

**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: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN ĐÔNG NAI

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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.06.2022

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102502055	1C22TNT#0001080102.05.2022	*****	2000091566	18.339	1.833.872
5102502056	1C22TNT#0001080902.05.2022	*****	2000091566	29.530	2.952.995
5102502057	1C22TNT#0001081002.05.2022	*****	2000091566	44.799	4.479.939
5102502058	1C22TNT#0001081102.05.2022	*****	2000091566	23.758	2.375.838
5102502059	1C22TNT#0001081202.05.2022	*****	2000091566	23.989	2.398.853
5102502060	1C22TNT#0001081302.05.2022	*****	2000091566	32.123	3.212.325
5102502061	1C22TNT#0001081402.05.2022	*****	2000091566	11.994	1.199.426
5102502062	1C22TNT#0001081502.05.2022	*****	2000091566	20.013	2.001.326
5102502063	1C22TNT#0001084502.05.2022	*****	2000091566	11.688	1.168.808
5102503862	1C22TNT#0001045628.04.2022	*****	2000091566	21.164	2.116.363
5102503863	1C22TNT#0001056902.05.2022	*****	2000091566	40.721	4.072.064

Số dư mang sang trang sau

Chiết khấu
278.118

Số tiền
27.811.809

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102503864	1C22TNT#0001057202.05.2022 *****		2000091566	13.382	1.338.174
5102503865	1C22TNT#0001057302.05.2022 *****		2000091566	30.333	3.033.299
5102503866	1C22TNT#0001057402.05.2022 *****		2000091566	35.912	3.591.186
5102503867	1C22TNT#0001057502.05.2022 *****		2000091566	32.407	3.240.662
5102503868	1C22TNT#0001057602.05.2022 *****		2000091566	17.650	1.765.049
5102503869	1C22TNT#0001058302.05.2022 *****		2000091566	74.916	7.491.603
5102503870	1C22TNT#0001058402.05.2022 *****		2000091566	49.275	4.927.527
5102503871	1C22TNT#0001058502.05.2022 *****		2000091566	5.997	599.713
5102506044	1C22TNT#0001056202.05.2022 *****		2000091566	11.709	1.170.909
5102506045	1C22TNT#0001056302.05.2022 *****		2000091566	11.191	1.119.096
5102506046	1C22TNT#0001056402.05.2022 *****		2000091566	15.743	1.574.273
5102506047	1C22TNT#0001056502.05.2022 *****		2000091566	7.282	728.171
5102506104	1C22TNT#0001068102.05.2022 *****		2000091566	47.094	4.709.448
5102506105	1C22TNT#0001068202.05.2022 *****		2000091566	72.348	7.234.849
5102506106	1C22TNT#0001068302.05.2022 *****		2000091566	38.443	3.844.325
5102506107	1C22TNT#0001068402.05.2022 *****		2000091566	12.738	1.273.812
5102506108	1C22TNT#0001068502.05.2022 *****		2000091566	9.169	916.936
5102506109	1C22TNT#0001068602.05.2022 *****		2000091566	61.374	6.137.394
5102506110	1C22TNT#0001068702.05.2022 *****		2000091566	22.117	2.211.738
5102506111	1C22TNT#0001068802.05.2022 *****		2000091566	13.336	1.333.648
5102507193	1C22TNT#0001063802.05.2022 *****		2000091566	21.564	2.156.366

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102507194	1C22TNT#0001063902.05.2022 *****		2000091566	23.347	2.334.733
5102507195	1C22TNT#0001064002.05.2022 *****		2000091566	20.962	2.096.215
5102507196	1C22TNT#0001064102.05.2022 *****		2000091566	22.855	2.285.539
5102507197	1C22TNT#0001065902.05.2022 *****		2000091566	31.602	3.160.188
5102507198	1C22TNT#0001066002.05.2022 *****		2000091566	54.357	5.435.703
5102507199	1C22TNT#0001071102.05.2022 *****		2000091566	20.034	2.003.378
5102507603	1C22TNT#0001077102.05.2022 *****		2000091566	24.947	2.494.730
5102507604	1C22TNT#0001077202.05.2022 *****		2000091566	47.787	4.778.741
5102507605	1C22TNT#0001077302.05.2022 *****		2000091566	45.833	4.583.314
5102507606	1C22TNT#0001078102.05.2022 *****		2000091566	27.922	2.792.156
5102507607	1C22TNT#0001078202.05.2022 *****		2000091566	22.221	2.222.090
5102507608	1C22TNT#0001078302.05.2022 *****		2000091566	12.689	1.268.892
5102507609	1C22TNT#0001078402.05.2022 *****		2000091566	15.384	1.538.422
5102507610	1C22TNT#0001078502.05.2022 *****		2000091566	35.186	3.518.591
5102507611	1C22TNT#0001078602.05.2022 *****		2000091566	28.014	2.801.369
5102507612	1C22TNT#0001078702.05.2022 *****		2000091566	25.669	2.566.922
5102507613	1C22TNT#0001079202.05.2022 *****		2000091566	39.479	3.947.924
5102507614	1C22TNT#0001079302.05.2022 *****		2000091566	28.843	2.884.329
5102507615	1C22TNT#0001088602.05.2022 *****		2000091566	16.620	1.661.969
5102509151	1C22TNT#0001062902.05.2022 *****		2000091566	24.308	2.430.842
5102509181	1C22TNT#0001079402.05.2022 *****		2000091566	33.887	3.388.725

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102509182	1C22TNT#0001104003.05.2022 *****		2000091566	39.762	3.976.214
5102509183	1C22TNT#0001104103.05.2022 *****		2000091566	27.820	2.781.972
5102509186	1C22TNT#0001104803.05.2022 *****		2000091566	11.003	1.100.323
5102509187	1C22TNT#0001116003.05.2022 *****		2000091566	9.205	920.505
5102509188	1C22TNT#0001116103.05.2022 *****		2000091566	7.798	779.841
5102509189	1C22TNT#0001116203.05.2022 *****		2000091566	12.181	1.218.089
5102509190	1C22TNT#0001116303.05.2022 *****		2000091566	4.798	479.771
5102509191	1C22TNT#0001116403.05.2022 *****		2000091566	6.583	658.336
5102509192	1C22TNT#0001116503.05.2022 *****		2000091566	13.447	1.344.746
5102509193	1C22TNT#0001116603.05.2022 *****		2000091566	5.494	549.448
5102509194	1C22TNT#0001116703.05.2022 *****		2000091566	6.443	644.258
5102509195	1C22TNT#0001116803.05.2022 *****		2000091566	10.706	1.070.563
5102509196	1C22TNT#0001116903.05.2022 *****		2000091566	12.171	1.217.149
5102509197	1C22TNT#0001117003.05.2022 *****		2000091566	8.481	848.113
5102509198	1C22TNT#0001117103.05.2022 *****		2000091566	5.420	541.966
5102509199	1C22TNT#0001117203.05.2022 *****		2000091566	10.880	1.088.041
5102509245	1C22TNT#0001129304.05.2022 *****		2000091566	27.685	2.768.531
5102509246	1C22TNT#0001129404.05.2022 *****		2000091566	14.996	1.499.639
5102509260	1C22TNT#0001057702.05.2022 *****		2000091566	13.194	1.319.369
5102509261	1C22TNT#0001057802.05.2022 *****		2000091566	14.057	1.405.726
5102509262	1C22TNT#0001057902.05.2022 *****		2000091566	16.833	1.683.250

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102509263	1C22TNT#0001058002.05.2022 *****		2000091566	39.155	3.915.502
5102509308	1C22TNT#0001125404.05.2022 *****		2000091566	23.758	2.375.838
5102509808	1C22TNT#0001056602.05.2022 *****		2000091566	22.723	2.272.309
5102509809	1C22TNT#0001056702.05.2022 *****		2000091566	23.989	2.398.853
5102509810	1C22TNT#0001056802.05.2022 *****		2000091566	23.648	2.364.763
5102509811	1C22TNT#0001057002.05.2022 *****		2000091566	5.456	545.567
5102509812	1C22TNT#0001060002.05.2022 *****		2000091566	48.141	4.814.051
5102509813	1C22TNT#0001060102.05.2022 *****		2000091566	17.193	1.719.252
5102509814	1C22TNT#0001060202.05.2022 *****		2000091566	14.363	1.436.319
5102509815	1C22TNT#0001060302.05.2022 *****		2000091566	27.731	2.773.078
5102509817	1C22TNT#0001061102.05.2022 *****		2000091566	43.976	4.397.587
5102509818	1C22TNT#0001061602.05.2022 *****		2000091566	32.014	3.201.368
5102509819	1C22TNT#0001061702.05.2022 *****		2000091566	8.019	801.900
5102509820	1C22TNT#0001069602.05.2022 *****		2000091566	22.200	2.219.967
5102509821	1C22TNT#0001069702.05.2022 *****		2000091566	57.913	5.791.306
5102509822	1C22TNT#0001069802.05.2022 *****		2000091566	25.142	2.514.235
5102509823	1C22TNT#0001069902.05.2022 *****		2000091566	57.615	5.761.541
5102509824	1C22TNT#0001057102.05.2022 *****		2000091566	21.106	2.110.590
5102509825	1C22TNT#0001073402.05.2022 *****		2000091566	18.339	1.833.872
5102509826	1C22TNT#0001073602.05.2022 *****		2000091566	22.377	2.237.652
5102509827	1C22TNT#0001074602.05.2022 *****		2000091566	10.162	1.016.183

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102509828	1C22TNT#0001074702.05.2022 *****		2000091566	23.114	2.311.357
5102509829	1C22TNT#0001074902.05.2022 *****		2000091566	20.586	2.058.615
5102509830	1C22TNT#0001087402.05.2022 *****		2000091566	17.414	1.741.392
5102509831	1C22TNT#0001087502.05.2022 *****		2000091566	19.539	1.953.854
5102509832	1C22TNT#0001087602.05.2022 *****		2000091566	15.166	1.516.649
5102509833	1C22TNT#0001087702.05.2022 *****		2000091566	10.795	1.079.526
5102509834	1C22TNT#0001087802.05.2022 *****		2000091566	42.823	4.282.324
5102509835	1C22TNT#0001091002.05.2022 *****		2000091566	13.128	1.312.799
5102509836	1C22TNT#0001091502.05.2022 *****		2000091566	16.081	1.608.075
5102509837	1C22TNT#0001091602.05.2022 *****		2000091566	16.281	1.628.139
5102509838	1C22TNT#0001091702.05.2022 *****		2000091566	5.997	599.713
5102509839	1C22TNT#0001091802.05.2022 *****		2000091566	19.404	1.940.350
5102509840	1C22TNT#0001058102.05.2022 *****		2000091566	7.381	738.142
5102509841	1C22TNT#0001058202.05.2022 *****		2000091566	18.866	1.886.560
5102509842	1C22TNT#0001058602.05.2022 *****		2000091566	18.615	1.861.542
5102509843	1C22TNT#0001058702.05.2022 *****		2000091566	27.766	2.776.642
5102509844	1C22TNT#0001058802.05.2022 *****		2000091566	22.844	2.284.432
5102509846	1C22TNT#0001059302.05.2022 *****		2000091566	17.565	1.756.535
5102509847	1C22TNT#0001059402.05.2022 *****		2000091566	27.007	2.700.718
5102509848	1C22TNT#0001059502.05.2022 *****		2000091566	20.134	2.013.449
5102509849	1C22TNT#0001059602.05.2022 *****		2000091566	32.479	3.247.943

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102509850	1C22TNT#0001059702.05.2022 *****		2000091566	58.918	5.891.756
5102509851	1C22TNT#0001059802.05.2022 *****		2000091566	59.699	5.969.894
5102509852	1C22TNT#0001059902.05.2022 *****		2000091566	37.548	3.754.841
5102509853	1C22TNT#0001060502.05.2022 *****		2000091566	29.636	2.963.606
5102509854	1C22TNT#0001060602.05.2022 *****		2000091566	6.201	620.136
5102509855	1C22TNT#0001060702.05.2022 *****		2000091566	59.543	5.954.309
5102509856	1C22TNT#0001058902.05.2022 *****		2000091566	5.997	599.713
5102509857	1C22TNT#0001059002.05.2022 *****		2000091566	19.033	1.903.338
5102509858	1C22TNT#0001059102.05.2022 *****		2000091566	20.099	2.009.896
5102509859	1C22TNT#0001059202.05.2022 *****		2000091566	14.022	1.402.229
5102509860	1C22TNT#0001060402.05.2022 *****		2000091566	29.299	2.929.878
5102509861	1C22TNT#0001060802.05.2022 *****		2000091566	82.478	8.247.798
5102509862	1C22TNT#0001060902.05.2022 *****		2000091566	19.033	1.903.338
5102509863	1C22TNT#0001061002.05.2022 *****		2000091566	28.045	2.804.458
5102509864	1C22TNT#0001061902.05.2022 *****		2000091566	31.722	3.172.230
5102509865	1C22TNT#0001062002.05.2022 *****		2000091566	23.989	2.398.853
5102509866	1C22TNT#0001062102.05.2022 *****		2000091566	26.583	2.658.328
5102509867	1C22TNT#0001062202.05.2022 *****		2000091566	24.860	2.486.036
5102509868	1C22TNT#0001062302.05.2022 *****		2000091566	17.876	1.787.632
5102509869	1C22TNT#0001062402.05.2022 *****		2000091566	23.307	2.330.672
5102509870	1C22TNT#0001062502.05.2022 *****		2000091566	43.333	4.333.288

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102509871	1C22TNT#0001062602.05.2022 *****		2000091566	32.560	3.256.041
5102509888	1C22TNT#0001061202.05.2022 *****		2000091566	22.327	2.232.712
5102509889	1C22TNT#0001061302.05.2022 *****		2000091566	25.378	2.537.784
5102509890	1C22TNT#0001061402.05.2022 *****		2000091566	152.267	15.226.704
5102509891	1C22TNT#0001061502.05.2022 *****		2000091566	57.100	5.710.014
5102509892	1C22TNT#0001061802.05.2022 *****		2000091566	21.511	2.151.095
5102509894	1C22TNT#0001063002.05.2022 *****		2000091566	31.848	3.184.776
5102509895	1C22TNT#0001063102.05.2022 *****		2000091566	37.416	3.741.611
5102509896	1C22TNT#0001063202.05.2022 *****		2000091566	22.803	2.280.280
5102509897	1C22TNT#0001063302.05.2022 *****		2000091566	38.681	3.868.096
5102509898	1C22TNT#0001063402.05.2022 *****		2000091566	22.333	2.233.313
5102509899	1C22TNT#0001063502.05.2022 *****		2000091566	52.131	5.213.106
5102509900	1C22TNT#0001063602.05.2022 *****		2000091566	26.820	2.681.986
5102509901	1C22TNT#0001063702.05.2022 *****		2000091566	47.983	4.798.348
5102509902	1C22TNT#0001064302.05.2022 *****		2000091566	89.730	8.973.007
5102509903	1C22TNT#0001064402.05.2022 *****		2000091566	63.491	6.349.088
5102509904	1C22TNT#0001062702.05.2022 *****		2000091566	40.721	4.072.064
5102509905	1C22TNT#0001062802.05.2022 *****		2000091566	33.505	3.350.543
5102509906	1C22TNT#0001064202.05.2022 *****		2000091566	36.677	3.667.745
5102509907	1C22TNT#0001064502.05.2022 *****		2000091566	29.064	2.906.410
5102509908	1C22TNT#0001064602.05.2022 *****		2000091566	28.777	2.877.698

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102509909	1C22TNT#0001064702.05.2022 *****		2000091566	30.637	3.063.722
5102509910	1C22TNT#0001064802.05.2022 *****		2000091566	17.070	1.706.983
5102509911	1C22TNT#0001064902.05.2022 *****		2000091566	49.964	4.996.350
5102509912	1C22TNT#0001065002.05.2022 *****		2000091566	16.797	1.679.670
5102509913	1C22TNT#0001065102.05.2022 *****		2000091566	33.158	3.315.789
5102509914	1C22TNT#0001065202.05.2022 *****		2000091566	57.494	5.749.375
5102509915	1C22TNT#0001065302.05.2022 *****		2000091566	31.373	3.137.303
5102509916	1C22TNT#0001065402.05.2022 *****		2000091566	18.973	1.897.317
5102509917	1C22TNT#0001065502.05.2022 *****		2000091566	13.655	1.365.452
5102509918	1C22TNT#0001065602.05.2022 *****		2000091566	14.759	1.475.911
5102509919	1C22TNT#0001065702.05.2022 *****		2000091566	59.744	5.974.441
5102509936	1C22TNT#0001065802.05.2022 *****		2000091566	93.884	9.388.408
5102509937	1C22TNT#0001107203.05.2022 *****		2000091566	16.390	1.638.959
5102509938	1C22TNT#0001108403.05.2022 *****		2000091566	29.212	2.921.158
5102509939	1C22TNT#0001108503.05.2022 *****		2000091566	7.900	790.047
5102509940	1C22TNT#0001108603.05.2022 *****		2000091566	10.452	1.045.246
5102509941	1C22TNT#0001108703.05.2022 *****		2000091566	11.994	1.199.426
5102509942	1C22TNT#0001110303.05.2022 *****		2000091566	11.709	1.170.909
5102509943	1C22TNT#0001110603.05.2022 *****		2000091566	16.385	1.638.479
5102509944	1C22TNT#0001110703.05.2022 *****		2000091566	2.981	298.080
5102509945	1C22TNT#0001110803.05.2022 *****		2000091566	4.867	486.717

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102509946	1C22TNT#0001111003.05.2022 *****		2000091566	5.997	599.713
5102509947	1C22TNT#0001111103.05.2022 *****		2000091566	5.997	599.713
5102509948	1C22TNT#0001111903.05.2022 *****		2000091566	4.748	474.764
5102509949	1C22TNT#0001112003.05.2022 *****		2000091566	11.879	1.187.919
5102509950	1C22TNT#0001112103.05.2022 *****		2000091566	16.620	1.661.969
5102509951	1C22TNT#0001112203.05.2022 *****		2000091566	25.619	2.561.895
5102509952	1C22TNT#0001066102.05.2022 *****		2000091566	20.701	2.070.122
5102509953	1C22TNT#0001066202.05.2022 *****		2000091566	33.193	3.319.326
5102509954	1C22TNT#0001066302.05.2022 *****		2000091566	13.541	1.354.102
5102509955	1C22TNT#0001066402.05.2022 *****		2000091566	47.160	4.716.047
5102509956	1C22TNT#0001066502.05.2022 *****		2000091566	3.172	317.223
5102509957	1C22TNT#0001066602.05.2022 *****		2000091566	36.128	3.612.816
5102509958	1C22TNT#0001066702.05.2022 *****		2000091566	44.607	4.460.719
5102509959	1C22TNT#0001066802.05.2022 *****		2000091566	29.595	2.959.468
5102509960	1C22TNT#0001066902.05.2022 *****		2000091566	23.233	2.323.301
5102509961	1C22TNT#0001067002.05.2022 *****		2000091566	45.607	4.560.656
5102509962	1C22TNT#0001067102.05.2022 *****		2000091566	44.272	4.427.164
5102509963	1C22TNT#0001067202.05.2022 *****		2000091566	23.347	2.334.748
5102509964	1C22TNT#0001067302.05.2022 *****		2000091566	21.164	2.116.363
5102509965	1C22TNT#0001067402.05.2022 *****		2000091566	20.172	2.017.224
5102509966	1C22TNT#0001067502.05.2022 *****		2000091566	55.456	5.545.595

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102509967	1C22TNT#0001067602.05.2022 *****		2000091566	54.281	5.428.057
5102509968	1C22TNT#0001067702.05.2022 *****		2000091566	31.098	3.109.806
5102509969	1C22TNT#0001067802.05.2022 *****		2000091566	27.886	2.788.630
5102509970	1C22TNT#0001067902.05.2022 *****		2000091566	20.908	2.090.787
5102509971	1C22TNT#0001070202.05.2022 *****		2000091566	21.049	2.104.855
5102509972	1C22TNT#0001070302.05.2022 *****		2000091566	30.103	3.010.284
5102509973	1C22TNT#0001070502.05.2022 *****		2000091566	23.307	2.330.672
5102509974	1C22TNT#0001070602.05.2022 *****		2000091566	25.173	2.517.313
5102509975	1C22TNT#0001070702.05.2022 *****		2000091566	21.219	2.121.885
5102509976	1C22TNT#0001075602.05.2022 *****		2000091566	16.847	1.684.719
5102509977	1C22TNT#0001076502.05.2022 *****		2000091566	43.058	4.305.840
5102509978	1C22TNT#0001076602.05.2022 *****		2000091566	23.228	2.322.842
5102509979	1C22TNT#0001077702.05.2022 *****		2000091566	17.879	1.787.858
5102509980	1C22TNT#0001077802.05.2022 *****		2000091566	28.107	2.810.661
5102509981	1C22TNT#0001077902.05.2022 *****		2000091566	26.017	2.601.655
5102509982	1C22TNT#0001078002.05.2022 *****		2000091566	29.918	2.991.832
5102509983	1C22TNT#0001078902.05.2022 *****		2000091566	21.937	2.193.700
5102509984	1C22TNT#0001068002.05.2022 *****		2000091566	56.497	5.649.712
5102509985	1C22TNT#0001069002.05.2022 *****		2000091566	20.360	2.036.032
5102509986	1C22TNT#0001069102.05.2022 *****		2000091566	25.199	2.519.942
5102509987	1C22TNT#0001069202.05.2022 *****		2000091566	31.441	3.144.053

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102509988	1C22TNT#0001069302.05.2022 *****		2000091566	23.239	2.323.922
5102509989	1C22TNT#0001069402.05.2022 *****		2000091566	21.529	2.152.924
5102509990	1C22TNT#0001069502.05.2022 *****		2000091566	21.049	2.104.855
5102509991	1C22TNT#0001072202.05.2022 *****		2000091566	30.333	3.033.299
5102509992	1C22TNT#0001072302.05.2022 *****		2000091566	9.517	951.669
5102509993	1C22TNT#0001072402.05.2022 *****		2000091566	31.892	3.189.218
5102509994	1C22TNT#0001074802.05.2022 *****		2000091566	36.486	3.648.559
5102510000	1C22TNT#0001068902.05.2022 *****		2000091566	34.811	3.481.142
5102510001	1C22TNT#0001075002.05.2022 *****		2000091566	18.067	1.806.662
5102510002	1C22TNT#0001075102.05.2022 *****		2000091566	16.106	1.610.550
5102510003	1C22TNT#0001075202.05.2022 *****		2000091566	5.502	550.162
5102510004	1C22TNT#0001075302.05.2022 *****		2000091566	8.396	839.598
5102510005	1C22TNT#0001075402.05.2022 *****		2000091566	19.461	1.946.063
5102510006	1C22TNT#0001075502.05.2022 *****		2000091566	21.926	2.192.594
5102510007	1C22TNT#0001075802.05.2022 *****		2000091566	19.617	1.961.729
5102510008	1C22TNT#0001075902.05.2022 *****		2000091566	30.647	3.064.716
5102510009	1C22TNT#0001076002.05.2022 *****		2000091566	21.004	2.100.422
5102510010	1C22TNT#0001076102.05.2022 *****		2000091566	23.070	2.307.015
5102510011	1C22TNT#0001076202.05.2022 *****		2000091566	22.551	2.255.099
5102510012	1C22TNT#0001076302.05.2022 *****		2000091566	46.008	4.600.795
5102510013	1C22TNT#0001076402.05.2022 *****		2000091566	27.727	2.772.732

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510014	1C22TNT#0001076802.05.2022 *****		2000091566	52.153	5.215.280
5102510016	1C22TNT#0001070002.05.2022 *****		2000091566	34.724	3.472.351
5102510017	1C22TNT#0001070102.05.2022 *****		2000091566	17.991	1.799.140
5102510018	1C22TNT#0001070402.05.2022 *****		2000091566	19.960	1.995.980
5102510019	1C22TNT#0001070802.05.2022 *****		2000091566	31.778	3.177.753
5102510020	1C22TNT#0001070902.05.2022 *****		2000091566	15.165	1.516.480
5102510021	1C22TNT#0001071002.05.2022 *****		2000091566	12.306	1.230.606
5102510022	1C22TNT#0001077402.05.2022 *****		2000091566	36.826	3.682.649
5102510023	1C22TNT#0001077502.05.2022 *****		2000091566	27.687	2.768.693
5102510024	1C22TNT#0001077602.05.2022 *****		2000091566	17.242	1.724.209
5102510025	1C22TNT#0001078802.05.2022 *****		2000091566	32.572	3.257.243
5102510026	1C22TNT#0001079102.05.2022 *****		2000091566	20.701	2.070.122
5102510027	1C22TNT#0001079702.05.2022 *****		2000091566	35.983	3.598.279
5102510028	1C22TNT#0001079802.05.2022 *****		2000091566	30.545	3.054.542
5102510029	1C22TNT#0001079902.05.2022 *****		2000091566	26.931	2.693.061
5102510030	1C22TNT#0001080002.05.2022 *****		2000091566	23.758	2.375.838
5102510031	1C22TNT#0001080702.05.2022 *****		2000091566	39.155	3.915.502
5102510032	1C22TNT#0001071202.05.2022 *****		2000091566	29.493	2.949.318
5102510033	1C22TNT#0001071302.05.2022 *****		2000091566	22.742	2.274.167
5102510034	1C22TNT#0001071402.05.2022 *****		2000091566	23.873	2.387.345
5102510035	1C22TNT#0001071502.05.2022 *****		2000091566	32.008	3.200.753

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510036	1C22TNT#0001071602.05.2022 *****		2000091566	30.930	3.093.001
5102510037	1C22TNT#0001071702.05.2022 *****		2000091566	28.093	2.809.253
5102510038	1C22TNT#0001071802.05.2022 *****		2000091566	28.207	2.820.722
5102510039	1C22TNT#0001071902.05.2022 *****		2000091566	30.278	3.027.785
5102510040	1C22TNT#0001072002.05.2022 *****		2000091566	20.780	2.077.979
5102510041	1C22TNT#0001072102.05.2022 *****		2000091566	23.935	2.393.496
5102510042	1C22TNT#0001072502.05.2022 *****		2000091566	31.361	3.136.099
5102510043	1C22TNT#0001072602.05.2022 *****		2000091566	22.533	2.253.335
5102510044	1C22TNT#0001072702.05.2022 *****		2000091566	22.798	2.279.811
5102510045	1C22TNT#0001072802.05.2022 *****		2000091566	22.027	2.202.719
5102510046	1C22TNT#0001072902.05.2022 *****		2000091566	12.466	1.246.606
5102510047	1C22TNT#0001073002.05.2022 *****		2000091566	28.516	2.851.589
5102510096	1C22TNT#0001073102.05.2022 *****		2000091566	14.648	1.464.831
5102510097	1C22TNT#0001073202.05.2022 *****		2000091566	21.164	2.116.363
5102510098	1C22TNT#0001073302.05.2022 *****		2000091566	13.919	1.391.917
5102510099	1C22TNT#0001073702.05.2022 *****		2000091566	27.387	2.738.696
5102510100	1C22TNT#0001073802.05.2022 *****		2000091566	9.801	980.100
5102510101	1C22TNT#0001073902.05.2022 *****		2000091566	9.169	916.936
5102510102	1C22TNT#0001074002.05.2022 *****		2000091566	23.569	2.356.933
5102510103	1C22TNT#0001074102.05.2022 *****		2000091566	24.896	2.489.590
5102510104	1C22TNT#0001074202.05.2022 *****		2000091566	25.228	2.522.813

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510105	1C22TNT#0001074302.05.2022 *****		2000091566	27.508	2.750.809
5102510106	1C22TNT#0001074402.05.2022 *****		2000091566	18.407	1.840.666
5102510107	1C22TNT#0001074502.05.2022 *****		2000091566	15.291	1.529.102
5102510108	1C22TNT#0001075702.05.2022 *****		2000091566	6.344	634.446
5102510109	1C22TNT#0001076702.05.2022 *****		2000091566	43.535	4.353.453
5102510110	1C22TNT#0001076902.05.2022 *****		2000091566	26.805	2.680.477
5102510111	1C22TNT#0001077002.05.2022 *****		2000091566	50.966	5.096.640
5102510208	1C22TNT#0001079002.05.2022 *****		2000091566	3.172	317.223
5102510209	1C22TNT#0001089902.05.2022 *****		2000091566	31.823	3.182.339
5102510210	1C22TNT#0001090002.05.2022 *****		2000091566	29.986	2.998.566
5102510211	1C22TNT#0001090102.05.2022 *****		2000091566	11.994	1.199.426
5102510212	1C22TNT#0001090202.05.2022 *****		2000091566	11.994	1.199.426
5102510213	1C22TNT#0001090302.05.2022 *****		2000091566	16.620	1.661.969
5102510214	1C22TNT#0001090402.05.2022 *****		2000091566	27.290	2.729.020
5102510215	1C22TNT#0001090502.05.2022 *****		2000091566	22.729	2.272.925
5102510216	1C22TNT#0001090602.05.2022 *****		2000091566	9.169	916.936
5102510217	1C22TNT#0001090902.05.2022 *****		2000091566	24.495	2.449.498
5102510218	1C22TNT#0001091102.05.2022 *****		2000091566	14.704	1.470.409
5102510219	1C22TNT#0001091202.05.2022 *****		2000091566	13.447	1.344.746
5102510220	1C22TNT#0001091302.05.2022 *****		2000091566	17.706	1.770.622
5102510221	1C22TNT#0001091402.05.2022 *****		2000091566	7.450	745.033

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510222	1C22TNT#0001092802.05.2022 *****		2000091566	32.046	3.204.616
5102510223	1C22TNT#0001092902.05.2022 *****		2000091566	29.074	2.907.441
5102510224	1C22TNT#0001079502.05.2022 *****		2000091566	32.785	3.278.529
5102510225	1C22TNT#0001079602.05.2022 *****		2000091566	28.598	2.859.818
5102510226	1C22TNT#0001080202.05.2022 *****		2000091566	27.508	2.750.809
5102510227	1C22TNT#0001080302.05.2022 *****		2000091566	34.369	3.436.879
5102510228	1C22TNT#0001080402.05.2022 *****		2000091566	29.986	2.998.566
5102510229	1C22TNT#0001080502.05.2022 *****		2000091566	21.164	2.116.363
5102510230	1C22TNT#0001080602.05.2022 *****		2000091566	37.321	3.732.059
5102510231	1C22TNT#0001090702.05.2022 *****		2000091566	11.653	1.165.336
5102510232	1C22TNT#0001090802.05.2022 *****		2000091566	11.653	1.165.336
5102510233	1C22TNT#0001092502.05.2022 *****		2000091566	16.761	1.676.071
5102510234	1C22TNT#0001092602.05.2022 *****		2000091566	19.810	1.981.006
5102510235	1C22TNT#0001094702.05.2022 *****		2000091566	29.279	2.927.891
5102510236	1C22TNT#0001094802.05.2022 *****		2000091566	11.994	1.199.426
5102510237	1C22TNT#0001094902.05.2022 *****		2000091566	10.384	1.038.447
5102510238	1C22TNT#0001095002.05.2022 *****		2000091566	11.994	1.199.426
5102510256	1C22TNT#0001080802.05.2022 *****		2000091566	20.083	2.008.314
5102510257	1C22TNT#0001084702.05.2022 *****		2000091566	25.208	2.520.752
5102510258	1C22TNT#0001084802.05.2022 *****		2000091566	19.104	1.910.369
5102510259	1C22TNT#0001084902.05.2022 *****		2000091566	7.303	730.290

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510260	1C22TNT#0001085002.05.2022 *****		2000091566	47.914	4.791.420
5102510261	1C22TNT#0001085102.05.2022 *****		2000091566	11.003	1.100.323
5102510262	1C22TNT#0001085202.05.2022 *****		2000091566	8.270	826.973
5102510263	1C22TNT#0001085302.05.2022 *****		2000091566	26.876	2.687.558
5102510264	1C22TNT#0001085402.05.2022 *****		2000091566	12.438	1.243.786
5102510265	1C22TNT#0001085502.05.2022 *****		2000091566	3.598	359.828
5102510266	1C22TNT#0001085602.05.2022 *****		2000091566	10.680	1.067.976
5102510267	1C22TNT#0001085702.05.2022 *****		2000091566	11.994	1.199.426
5102510268	1C22TNT#0001085802.05.2022 *****		2000091566	7.721	772.130
5102510269	1C22TNT#0001085902.05.2022 *****		2000091566	11.214	1.121.358
5102510270	1C22TNT#0001086602.05.2022 *****		2000091566	11.994	1.199.426
5102510271	1C22TNT#0001086702.05.2022 *****		2000091566	9.169	916.936
5102510272	1C22TNT#0001084602.05.2022 *****		2000091566	32.476	3.247.609
5102510273	1C22TNT#0001086002.05.2022 *****		2000091566	11.424	1.142.392
5102510274	1C22TNT#0001086102.05.2022 *****		2000091566	7.197	719.656
5102510275	1C22TNT#0001086202.05.2022 *****		2000091566	32.532	3.253.181
5102510276	1C22TNT#0001086302.05.2022 *****		2000091566	20.222	2.022.224
5102510277	1C22TNT#0001086402.05.2022 *****		2000091566	13.275	1.327.549
5102510278	1C22TNT#0001086502.05.2022 *****		2000091566	50.641	5.064.125
5102510304	1C22TNT#0001086802.05.2022 *****		2000091566	16.350	1.634.962
5102510305	1C22TNT#0001086902.05.2022 *****		2000091566	17.934	1.793.419

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510306	1C22TNT#0001087002.05.2022 *****		2000091566	23.936	2.393.644
5102510307	1C22TNT#0001087102.05.2022 *****		2000091566	20.352	2.035.244
5102510308	1C22TNT#0001087202.05.2022 *****		2000091566	11.257	1.125.700
5102510309	1C22TNT#0001087302.05.2022 *****		2000091566	5.997	599.713
5102510310	1C22TNT#0001087902.05.2022 *****		2000091566	7.128	712.751
5102510311	1C22TNT#0001088002.05.2022 *****		2000091566	15.796	1.579.585
5102510312	1C22TNT#0001088102.05.2022 *****		2000091566	5.997	599.713
5102510313	1C22TNT#0001088202.05.2022 *****		2000091566	18.169	1.816.862
5102510314	1C22TNT#0001088302.05.2022 *****		2000091566	10.795	1.079.484
5102510315	1C22TNT#0001088402.05.2022 *****		2000091566	17.365	1.736.532
5102510316	1C22TNT#0001088502.05.2022 *****		2000091566	16.281	1.628.139
5102510317	1C22TNT#0001089502.05.2022 *****		2000091566	5.194	519.383
5102510318	1C22TNT#0001089602.05.2022 *****		2000091566	6.447	644.685
5102510319	1C22TNT#0001089702.05.2022 *****		2000091566	28.791	2.879.118
5102510352	1C22TNT#0001088702.05.2022 *****		2000091566	8.260	825.962
5102510353	1C22TNT#0001088802.05.2022 *****		2000091566	18.169	1.816.862
5102510354	1C22TNT#0001088902.05.2022 *****		2000091566	10.284	1.028.426
5102510355	1C22TNT#0001089002.05.2022 *****		2000091566	3.598	359.828
5102510356	1C22TNT#0001089102.05.2022 *****		2000091566	10.810	1.080.966
5102510357	1C22TNT#0001089202.05.2022 *****		2000091566	7.900	790.047
5102510358	1C22TNT#0001089302.05.2022 *****		2000091566	16.177	1.617.734

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510359	1C22TNT#0001089402.05.2022 *****		2000091566	12.963	1.296.270
5102510360	1C22TNT#0001094002.05.2022 *****		2000091566	36.744	3.674.367
5102510361	1C22TNT#0001102603.05.2022 *****		2000091566	13.984	1.398.403
5102510362	1C22TNT#0001102703.05.2022 *****		2000091566	9.595	959.541
5102510363	1C22TNT#0001102803.05.2022 *****		2000091566	7.372	737.246
5102510364	1C22TNT#0001102903.05.2022 *****		2000091566	11.994	1.199.426
5102510365	1C22TNT#0001103003.05.2022 *****		2000091566	19.007	1.900.670
5102510366	1C22TNT#0001105803.05.2022 *****		2000091566	8.707	870.696
5102510367	1C22TNT#0001105903.05.2022 *****		2000091566	11.994	1.199.426
5102510368	1C22TNT#0001089802.05.2022 *****		2000091566	17.991	1.799.140
5102510369	1C22TNT#0001092702.05.2022 *****		2000091566	18.306	1.830.613
5102510370	1C22TNT#0001094102.05.2022 *****		2000091566	77.921	7.792.133
5102510371	1C22TNT#0001094202.05.2022 *****		2000091566	45.182	4.518.240
5102510372	1C22TNT#0001094302.05.2022 *****		2000091566	14.496	1.449.603
5102510373	1C22TNT#0001094402.05.2022 *****		2000091566	18.339	1.833.872
5102510374	1C22TNT#0001094502.05.2022 *****		2000091566	21.476	2.147.612
5102510375	1C22TNT#0001094602.05.2022 *****		2000091566	39.047	3.904.708
5102510376	1C22TNT#0001095102.05.2022 *****		2000091566	3.807	380.668
5102510377	1C22TNT#0001095202.05.2022 *****		2000091566	15.246	1.524.606
5102510378	1C22TNT#0001095302.05.2022 *****		2000091566	18.339	1.833.872
5102510379	1C22TNT#0001095402.05.2022 *****		2000091566	24.547	2.454.706

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510380	1C22TNT#0001095502.05.2022 *****		2000091566	7.450	745.033
5102510381	1C22TNT#0001095602.05.2022 *****		2000091566	13.079	1.307.862
5102510382	1C22TNT#0001095702.05.2022 *****		2000091566	5.997	599.713
5102510383	1C22TNT#0001095802.05.2022 *****		2000091566	82.400	8.239.962
5102510416	1C22TNT#0001091902.05.2022 *****		2000091566	9.169	916.936
5102510417	1C22TNT#0001092002.05.2022 *****		2000091566	6.821	682.091
5102510418	1C22TNT#0001092102.05.2022 *****		2000091566	3.598	359.828
5102510419	1C22TNT#0001092202.05.2022 *****		2000091566	15.535	1.553.534
5102510420	1C22TNT#0001092302.05.2022 *****		2000091566	12.133	1.213.320
5102510421	1C22TNT#0001092402.05.2022 *****		2000091566	18.098	1.809.773
5102510422	1C22TNT#0001096502.05.2022 *****		2000091566	9.390	938.958
5102510423	1C22TNT#0001096602.05.2022 *****		2000091566	9.595	959.541
5102510424	1C22TNT#0001096702.05.2022 *****		2000091566	14.602	1.460.151
5102510425	1C22TNT#0001096802.05.2022 *****		2000091566	37.169	3.716.883
5102510426	1C22TNT#0001102403.05.2022 *****		2000091566	14.441	1.444.106
5102510427	1C22TNT#0001102503.05.2022 *****		2000091566	5.089	508.868
5102510428	1C22TNT#0001103103.05.2022 *****		2000091566	8.707	870.696
5102510429	1C22TNT#0001103203.05.2022 *****		2000091566	36.412	3.641.161
5102510430	1C22TNT#0001103303.05.2022 *****		2000091566	12.203	1.220.266
5102510431	1C22TNT#0001103403.05.2022 *****		2000091566	17.706	1.770.622
5102510432	1C22TNT#0001093002.05.2022 *****		2000091566	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
5102510433	1C22TNT#0001093102.05.2022 *****		2000091566	11.994	1.199.426
5102510434	1C22TNT#0001093202.05.2022 *****		2000091566	43.278	4.327.781
5102510435	1C22TNT#0001093302.05.2022 *****		2000091566	30.658	3.065.782
5102510436	1C22TNT#0001093402.05.2022 *****		2000091566	23.235	2.323.534
5102510437	1C22TNT#0001093502.05.2022 *****		2000091566	6.344	634.446
5102510438	1C22TNT#0001093602.05.2022 *****		2000091566	823.706	82.370.576
5102510439	1C22TNT#0001093702.05.2022 *****		2000091566	23.989	2.398.853
5102510440	1C22TNT#0001093802.05.2022 *****		2000091566	11.761	1.176.120
5102510441	1C22TNT#0001093902.05.2022 *****		2000091566	66.101	6.610.063
5102510442	1C22TNT#0001101303.05.2022 *****		2000091566	9.084	908.441
5102510443	1C22TNT#0001101403.05.2022 *****		2000091566	5.997	599.713
5102510444	1C22TNT#0001101503.05.2022 *****		2000091566	9.481	948.100
5102510445	1C22TNT#0001101603.05.2022 *****		2000091566	5.502	550.162
5102510446	1C22TNT#0001101703.05.2022 *****		2000091566	9.169	916.936
5102510447	1C22TNT#0001101803.05.2022 *****		2000091566	20.245	2.024.525
5102510448	1C22TNT#0001095902.05.2022 *****		2000091566	12.170	1.217.049
5102510449	1C22TNT#0001096002.05.2022 *****		2000091566	12.011	1.201.140
5102510450	1C22TNT#0001096102.05.2022 *****		2000091566	3.172	317.223
5102510451	1C22TNT#0001096202.05.2022 *****		2000091566	19.519	1.951.909
5102510452	1C22TNT#0001096302.05.2022 *****		2000091566	6.771	677.051
5102510453	1C22TNT#0001096402.05.2022 *****		2000091566	52.350	5.234.965

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510454	1C22TNT#0001096902.05.2022 *****		2000091566	5.997	599.713
5102510455	1C22TNT#0001097002.05.2022 *****		2000091566	8.999	899.926
5102510456	1C22TNT#0001097102.05.2022 *****		2000091566	7.743	774.263
5102510457	1C22TNT#0001097202.05.2022 *****		2000091566	14.193	1.419.309
5102510458	1C22TNT#0001104903.05.2022 *****		2000091566	10.795	1.079.484
5102510464	1C22TNT#0001101903.05.2022 *****		2000091566	17.991	1.799.140
5102510465	1C22TNT#0001102003.05.2022 *****		2000091566	17.876	1.787.632
5102510466	1C22TNT#0001102103.05.2022 *****		2000091566	10.679	1.067.934
5102510467	1C22TNT#0001102203.05.2022 *****		2000091566	10.799	1.079.911
5102510468	1C22TNT#0001102303.05.2022 *****		2000091566	12.689	1.268.892
5102510469	1C22TNT#0001105603.05.2022 *****		2000091566	94.504	9.450.403
5102510470	1C22TNT#0001105703.05.2022 *****		2000091566	7.197	719.656
5102510471	1C22TNT#0001106603.05.2022 *****		2000091566	24.343	2.434.298
5102510472	1C22TNT#0001106803.05.2022 *****		2000091566	10.915	1.091.486
5102510473	1C22TNT#0001106903.05.2022 *****		2000091566	16.450	1.644.959
5102510474	1C22TNT#0001107403.05.2022 *****		2000091566	14.704	1.470.409
5102510475	1C22TNT#0001107503.05.2022 *****		2000091566	22.723	2.272.309
5102510476	1C22TNT#0001107603.05.2022 *****		2000091566	19.622	1.962.182
5102510477	1C22TNT#0001115503.05.2022 *****		2000091566	14.485	1.448.469
5102510478	1C22TNT#0001131404.05.2022 *****		2000091566	25.561	2.556.108
5102510480	1C22TNT#0001103503.05.2022 *****		2000091566	18.339	1.833.872

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510481	1C22TNT#0001103603.05.2022 *****		2000091566	11.994	1.199.426
5102510482	1C22TNT#0001103703.05.2022 *****		2000091566	11.879	1.187.919
5102510483	1C22TNT#0001103803.05.2022 *****		2000091566	18.339	1.833.872
5102510484	1C22TNT#0001103903.05.2022 *****		2000091566	11.994	1.199.426
5102510485	1C22TNT#0001104303.05.2022 *****		2000091566	10.624	1.062.373
5102510486	1C22TNT#0001104403.05.2022 *****		2000091566	8.999	899.926
5102510487	1C22TNT#0001104503.05.2022 *****		2000091566	9.835	983.515
5102510488	1C22TNT#0001104603.05.2022 *****		2000091566	5.997	599.713
5102510489	1C22TNT#0001104703.05.2022 *****		2000091566	5.997	599.713
5102510490	1C22TNT#0001105003.05.2022 *****		2000091566	21.341	2.134.085
5102510491	1C22TNT#0001105103.05.2022 *****		2000091566	15.025	1.502.539
5102510492	1C22TNT#0001105203.05.2022 *****		2000091566	20.013	2.001.326
5102510493	1C22TNT#0001105303.05.2022 *****		2000091566	79.687	7.968.710
5102510494	1C22TNT#0001105403.05.2022 *****		2000091566	13.429	1.342.915
5102510495	1C22TNT#0001105503.05.2022 *****		2000091566	44.376	4.437.608
5102510496	1C22TNT#0001104203.05.2022 *****		2000091566	11.191	1.119.096
5102510512	1C22TNT#0001106003.05.2022 *****		2000091566	11.003	1.100.323
5102510513	1C22TNT#0001106103.05.2022 *****		2000091566	27.508	2.750.809
5102510514	1C22TNT#0001106203.05.2022 *****		2000091566	20.032	2.003.239
5102510515	1C22TNT#0001106303.05.2022 *****		2000091566	9.953	995.284
5102510516	1C22TNT#0001106403.05.2022 *****		2000091566	10.388	1.038.766

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510517	1C22TNT#0001106503.05.2022 *****		2000091566	5.928	592.809
5102510518	1C22TNT#0001107703.05.2022 *****		2000091566	8.998	899.784
5102510519	1C22TNT#0001108003.05.2022 *****		2000091566	4.867	486.717
5102510520	1C22TNT#0001108103.05.2022 *****		2000091566	18.224	1.822.387
5102510521	1C22TNT#0001108203.05.2022 *****		2000091566	14.617	1.461.710
5102510522	1C22TNT#0001108303.05.2022 *****		2000091566	31.580	3.158.006
5102510523	1C22TNT#0001108803.05.2022 *****		2000091566	9.169	916.936
5102510524	1C22TNT#0001108903.05.2022 *****		2000091566	7.197	719.656
5102510525	1C22TNT#0001109003.05.2022 *****		2000091566	14.144	1.414.449
5102510526	1C22TNT#0001109103.05.2022 *****		2000091566	15.514	1.551.382
5102510527	1C22TNT#0001109203.05.2022 *****		2000091566	16.735	1.673.476
5102510528	1C22TNT#0001106703.05.2022 *****		2000091566	16.166	1.616.589
5102510529	1C22TNT#0001107003.05.2022 *****		2000091566	11.653	1.165.336
5102510530	1C22TNT#0001107103.05.2022 *****		2000091566	14.137	1.413.736
5102510531	1C22TNT#0001107303.05.2022 *****		2000091566	7.197	719.656
5102510532	1C22TNT#0001107803.05.2022 *****		2000091566	21.592	2.159.233
5102510533	1C22TNT#0001107903.05.2022 *****		2000091566	9.712	971.190
5102510534	1C22TNT#0001113103.05.2022 *****		2000091566	5.997	599.713
5102510535	1C22TNT#0001113203.05.2022 *****		2000091566	8.481	848.113
5102510536	1C22TNT#0001113303.05.2022 *****		2000091566	7.197	719.656
5102510537	1C22TNT#0001113403.05.2022 *****		2000091566	6.004	600.426

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510538	1C22TNT#0001113503.05.2022 *****		2000091566	7.849	784.873
5102510539	1C22TNT#0001113603.05.2022 *****		2000091566	5.997	599.713
5102510540	1C22TNT#0001113703.05.2022 *****		2000091566	11.994	1.199.426
5102510541	1C22TNT#0001117403.05.2022 *****		2000091566	11.879	1.187.919
5102510542	1C22TNT#0001117503.05.2022 *****		2000091566	11.994	1.199.426
5102510543	1C22TNT#0001117803.05.2022 *****		2000091566	3.807	380.668
5102510544	1C22TNT#0001109303.05.2022 *****		2000091566	28.923	2.892.294
5102510545	1C22TNT#0001109403.05.2022 *****		2000091566	20.218	2.021.797
5102510546	1C22TNT#0001109503.05.2022 *****		2000091566	7.197	719.656
5102510547	1C22TNT#0001109603.05.2022 *****		2000091566	13.079	1.307.862
5102510548	1C22TNT#0001109703.05.2022 *****		2000091566	15.801	1.580.094
5102510549	1C22TNT#0001109803.05.2022 *****		2000091566	8.421	842.085
5102510550	1C22TNT#0001109903.05.2022 *****		2000091566	4.798	479.771
5102510551	1C22TNT#0001110003.05.2022 *****		2000091566	13.662	1.366.189
5102510552	1C22TNT#0001110103.05.2022 *****		2000091566	17.999	1.799.852
5102510553	1C22TNT#0001110203.05.2022 *****		2000091566	32.247	3.224.664
5102510554	1C22TNT#0001110403.05.2022 *****		2000091566	5.997	599.713
5102510555	1C22TNT#0001110503.05.2022 *****		2000091566	13.625	1.362.469
5102510556	1C22TNT#0001110903.05.2022 *****		2000091566	9.169	916.936
5102510557	1C22TNT#0001111203.05.2022 *****		2000091566	23.418	2.341.818
5102510558	1C22TNT#0001111303.05.2022 *****		2000091566	9.424	942.431

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510559	1C22TNT#0001111403.05.2022 *****		2000091566	17.587	1.758.673
5102510560	1C22TNT#0001111503.05.2022 *****		2000091566	7.197	719.656
5102510561	1C22TNT#0001111603.05.2022 *****		2000091566	20.452	2.045.152
5102510562	1C22TNT#0001111703.05.2022 *****		2000091566	22.106	2.210.582
5102510563	1C22TNT#0001111803.05.2022 *****		2000091566	11.994	1.199.426
5102510564	1C22TNT#0001112403.05.2022 *****		2000091566	11.191	1.119.096
5102510565	1C22TNT#0001112503.05.2022 *****		2000091566	11.417	1.141.679
5102510566	1C22TNT#0001112603.05.2022 *****		2000091566	11.994	1.199.426
5102510567	1C22TNT#0001112703.05.2022 *****		2000091566	5.997	599.713
5102510568	1C22TNT#0001112803.05.2022 *****		2000091566	22.106	2.210.582
5102510569	1C22TNT#0001112903.05.2022 *****		2000091566	10.738	1.073.763
5102510576	1C22TNT#0001112303.05.2022 *****		2000091566	11.763	1.176.327
5102510577	1C22TNT#0001114803.05.2022 *****		2000091566	9.681	968.056
5102510578	1C22TNT#0001114903.05.2022 *****		2000091566	7.957	795.733
5102510579	1C22TNT#0001115003.05.2022 *****		2000091566	4.025	402.475
5102510580	1C22TNT#0001115103.05.2022 *****		2000091566	6.174	617.436
5102510581	1C22TNT#0001115203.05.2022 *****		2000091566	2.538	253.778
5102510582	1C22TNT#0001115303.05.2022 *****		2000091566	18.085	1.808.519
5102510583	1C22TNT#0001115403.05.2022 *****		2000091566	13.179	1.317.886
5102510584	1C22TNT#0001115603.05.2022 *****		2000091566	10.795	1.079.484
5102510585	1C22TNT#0001115703.05.2022 *****		2000091566	16.797	1.679.692
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510586	1C22TNT#0001115803.05.2022 *****		2000091566	9.816	981.607
5102510587	1C22TNT#0001115903.05.2022 *****		2000091566	9.450	944.957
5102510592	1C22TNT#0001113003.05.2022 *****		2000091566	12.342	1.234.159
5102510593	1C22TNT#0001113803.05.2022 *****		2000091566	8.980	898.036
5102510594	1C22TNT#0001113903.05.2022 *****		2000091566	18.834	1.883.424
5102510595	1C22TNT#0001114003.05.2022 *****		2000091566	33.824	3.382.398
5102510596	1C22TNT#0001114103.05.2022 *****		2000091566	10.007	1.000.663
5102510597	1C22TNT#0001114203.05.2022 *****		2000091566	17.883	1.788.345
5102510598	1C22TNT#0001114303.05.2022 *****		2000091566	7.913	791.273
5102510599	1C22TNT#0001114403.05.2022 *****		2000091566	14.028	1.402.834
5102510600	1C22TNT#0001114503.05.2022 *****		2000091566	12.837	1.283.711
5102510601	1C22TNT#0001114603.05.2022 *****		2000091566	9.517	951.669
5102510602	1C22TNT#0001114703.05.2022 *****		2000091566	30.003	3.000.344
5102510603	1C22TNT#0001129504.05.2022 *****		2000091566	29.105	2.910.524
5102510604	1C22TNT#0001129604.05.2022 *****		2000091566	3.252	325.179
5102510605	1C22TNT#0001129704.05.2022 *****		2000091566	17.986	1.798.648
5102510606	1C22TNT#0001129804.05.2022 *****		2000091566	8.465	846.545
5102510607	1C22TNT#0001129904.05.2022 *****		2000091566	27.161	2.716.076
5102510608	1C22TNT#0001117303.05.2022 *****		2000091566	10.989	1.098.896
5102510609	1C22TNT#0001117603.05.2022 *****		2000091566	25.755	2.575.545
5102510610	1C22TNT#0001117703.05.2022 *****		2000091566	16.735	1.673.476

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510611	1C22TNT#0001118203.05.2022 *****		2000091566	7.197	719.656
5102510612	1C22TNT#0001118303.05.2022 *****		2000091566	19.622	1.962.182
5102510613	1C22TNT#0001118403.05.2022 *****		2000091566	8.707	870.696
5102510614	1C22TNT#0001124604.05.2022 *****		2000091566	3.630.860	363.086.027
5102510615	1C22TNT#0001124704.05.2022 *****		2000091566	18.644	1.864.447
5102510616	1C22TNT#0001124804.05.2022 *****		2000091566	62.576	6.257.631
5102510617	1C22TNT#0001124904.05.2022 *****		2000091566	95.873	9.587.307
5102510618	1C22TNT#0001125004.05.2022 *****		2000091566	57.428	5.742.798
5102510619	1C22TNT#0001125104.05.2022 *****		2000091566	90.999	9.099.941
5102510620	1C22TNT#0001125204.05.2022 *****		2000091566	23.989	2.398.853
5102510621	1C22TNT#0001125304.05.2022 *****		2000091566	38.755	3.875.477
5102510622	1C22TNT#0001125504.05.2022 *****		2000091566	21.435	2.143.503
5102510623	1C22TNT#0001126404.05.2022 *****		2000091566	21.798	2.179.807
5102510624	1C22TNT#0001117903.05.2022 *****		2000091566	6.344	634.446
5102510625	1C22TNT#0001118003.05.2022 *****		2000091566	6.785	678.491
5102510626	1C22TNT#0001118103.05.2022 *****		2000091566	14.363	1.436.319
5102510627	1C22TNT#0001124504.05.2022 *****		2000091566	3.196.022	319.602.228
5102510628	1C22TNT#0001125604.05.2022 *****		2000091566	59.971	5.997.132
5102510629	1C22TNT#0001125704.05.2022 *****		2000091566	22.382	2.238.192
5102510630	1C22TNT#0001125804.05.2022 *****		2000091566	651.704	65.170.392
5102510631	1C22TNT#0001125904.05.2022 *****		2000091566	16.485	1.648.537

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510632	1C22TNT#0001126004.05.2022 *****		2000091566	4.798	479.813
5102510633	1C22TNT#0001126104.05.2022 *****		2000091566	22.959	2.295.940
5102510634	1C22TNT#0001126204.05.2022 *****		2000091566	10.137	1.013.738
5102510635	1C22TNT#0001126304.05.2022 *****		2000091566	20.878	2.087.845
5102510636	1C22TNT#0001126904.05.2022 *****		2000091566	10.795	1.079.484
5102510637	1C22TNT#0001127004.05.2022 *****		2000091566	21.243	2.124.319
5102510638	1C22TNT#0001127104.05.2022 *****		2000091566	20.190	2.019.022
5102510639	1C22TNT#0001127204.05.2022 *****		2000091566	13.574	1.357.413
5102510640	1C22TNT#0001126504.05.2022 *****		2000091566	18.940	1.893.950
5102510641	1C22TNT#0001126604.05.2022 *****		2000091566	14.602	1.460.151
5102510642	1C22TNT#0001126704.05.2022 *****		2000091566	14.708	1.470.785
5102510643	1C22TNT#0001126804.05.2022 *****		2000091566	16.296	1.629.645
5102510656	1C22TNT#0001127304.05.2022 *****		2000091566	17.082	1.708.209
5102510657	1C22TNT#0001127404.05.2022 *****		2000091566	37.436	3.743.588
5102510658	1C22TNT#0001127504.05.2022 *****		2000091566	8.884	888.419
5102510659	1C22TNT#0001127604.05.2022 *****		2000091566	34.706	3.470.607
5102510660	1C22TNT#0001127704.05.2022 *****		2000091566	11.638	1.163.768
5102510661	1C22TNT#0001127804.05.2022 *****		2000091566	15.649	1.564.881
5102510662	1C22TNT#0001127904.05.2022 *****		2000091566	13.624	1.362.444
5102510663	1C22TNT#0001128004.05.2022 *****		2000091566	12.768	1.276.764
5102510664	1C22TNT#0001128104.05.2022 *****		2000091566	11.424	1.142.392

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510665	1C22TNT#0001128204.05.2022 *****		2000091566	11.312	1.131.246
5102510666	1C22TNT#0001128304.05.2022 *****		2000091566	17.705	1.770.470
5102510667	1C22TNT#0001128404.05.2022 *****		2000091566	11.994	1.199.426
5102510668	1C22TNT#0001128504.05.2022 *****		2000091566	14.602	1.460.151
5102510669	1C22TNT#0001128604.05.2022 *****		2000091566	18.339	1.833.872
5102510670	1C22TNT#0001128704.05.2022 *****		2000091566	10.623	1.062.256
5102510671	1C22TNT#0001128804.05.2022 *****		2000091566	4.901	490.050
5102510672	1C22TNT#0001128904.05.2022 *****		2000091566	10.839	1.083.931
5102510673	1C22TNT#0001129004.05.2022 *****		2000091566	24.478	2.447.782
5102510674	1C22TNT#0001129104.05.2022 *****		2000091566	11.994	1.199.426
5102510675	1C22TNT#0001129204.05.2022 *****		2000091566	8.396	839.598
5102510676	1C22TNT#0001131904.05.2022 *****		2000091566	11.106	1.110.581
5102510677	1C22TNT#0001132004.05.2022 *****		2000091566	4.025	402.475
5102510688	1C22TNT#0001130004.05.2022 *****		2000091566	9.310	931.024
5102510689	1C22TNT#0001130104.05.2022 *****		2000091566	12.342	1.234.159
5102510690	1C22TNT#0001130204.05.2022 *****		2000091566	11.417	1.141.679
5102510691	1C22TNT#0001130304.05.2022 *****		2000091566	14.996	1.499.639
5102510692	1C22TNT#0001130404.05.2022 *****		2000091566	27.223	2.722.291
5102510693	1C22TNT#0001130504.05.2022 *****		2000091566	11.994	1.199.426
5102510694	1C22TNT#0001130604.05.2022 *****		2000091566	11.653	1.165.336
5102510695	1C22TNT#0001130704.05.2022 *****		2000091566	9.804	980.381
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510696	1C22TNT#0001130804.05.2022 *****		2000091566	12.576	1.257.621
5102510697	1C22TNT#0001130904.05.2022 *****		2000091566	24.336	2.433.586
5102510698	1C22TNT#0001131004.05.2022 *****		2000091566	7.014	701.428
5102510699	1C22TNT#0001131104.05.2022 *****		2000091566	11.368	1.136.819
5102510700	1C22TNT#0001131204.05.2022 *****		2000091566	10.795	1.079.484
5102510701	1C22TNT#0001131304.05.2022 *****		2000091566	11.994	1.199.426
5102510702	1C22TNT#0001131504.05.2022 *****		2000091566	4.010	400.950
5102510703	1C22TNT#0001131604.05.2022 *****		2000091566	24.336	2.433.586
5102510704	1C22TNT#0001131704.05.2022 *****		2000091566	8.707	870.696
5102510705	1C22TNT#0001131804.05.2022 *****		2000091566	14.393	1.439.312
5103492360	K22TTM#00008793 15.06.2022 *****		2000091566	1.199-	119.943-
5103494295	K22TTM#00001271 15.06.2022 *****		2000091566	2.277-	227.664-
5103494398	K22TTM#00020661 15.06.2022 *****		2000091566	1.586-	158.611-
5103494477	K22TTM#00000834 15.06.2022 *****		2000091566	1.604-	160.380-
5103496650	K22TTM#00000432 15.06.2022 *****		2000091566	1.138-	113.832-
5103496654	K22TTM#00000863 15.06.2022 *****		2000091566	2.277-	227.664-
5103498615	K22TTM#00020646 15.06.2022 *****		2000091566	6.945-	694.458-
5103498664	K22TTM#00008742 15.06.2022 *****		2000091566	7.414-	741.445-
5103498667	K22TTM#00000725 15.06.2022 *****		2000091566	3.208-	320.760-
5103498674	K22TTM#00020552 15.06.2022 *****		2000091566	10.588-	1.058.843-
5103498677	K22TTM#00002802 15.06.2022 *****		2000091566	6.830-	682.992-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103498710	K22TTM#00002196	15.06.2022 *****	2000091566	1.611-	161.082-
5103498759	K22TTM#00000941	15.06.2022 *****	2000091566	1.267-	126.684-
5103498767	K22TTM#00020576	15.06.2022 *****	2000091566	5.881-	588.060-
5103498782	K22TTM#00001166	15.06.2022 *****	2000091566	2.400-	240.028-
5103498795	K22TTM#00001235	15.06.2022 *****	2000091566	2.940-	294.030-
5103498894	K22TTM#00020606	15.06.2022 *****	2000091566	806-	80.589-
5103498931	K22TTM#00002197	15.06.2022 *****	2000091566	5.224-	522.418-
5103498942	K22TTM#00000929	15.06.2022 *****	2000091566	1.199-	119.943-
5103498981	K22TTM#00000391	15.06.2022 *****	2000091566	3.252-	325.179-
5103498992	K22TTM#00020603	15.06.2022 *****	2000091566	1.084-	108.393-
5103498998	K22TTM#00020614	15.06.2022 *****	2000091566	3.224-	322.354-
5103499038	K22TTM#00000367	15.06.2022 *****	2000091566	1.533-	153.252-
5103499064	K22TTM#00020643	15.06.2022 *****	2000091566	1.612-	161.177-
5103499067	K22TTM#00001172	15.06.2022 *****	2000091566	7.253-	725.297-
5103499074	K22TTM#00000917	15.06.2022 *****	2000091566	5.881-	588.060-
5103499217	K22TTM#00020657	15.06.2022 *****	2000091566	5.962-	596.162-
5103499288	K22TTM#00000360	15.06.2022 *****	2000091566	1.199-	119.943-
5103499302	K22TTM#00000195	15.06.2022 *****	2000091566	4.223-	422.334-
5103499375	K22TTM#00003345	15.06.2022 *****	2000091566	2.392-	239.199-
5103499380	K22TTM#00000491	15.06.2022 *****	2000091566	1.199-	119.943-
5103499381	K22TTM#00000492	15.06.2022 *****	2000091566	1.992-	199.248-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103499420	K22TTM#00020692	15.06.2022 *****	2000091566	5.748-	574.808-
5103499475	K22TTM#00000400	15.06.2022 *****	2000091566	16.976-	1.697.648-
5103499489	K22TTM#00000539	15.06.2022 *****	2000091566	1.522-	152.207-
5103499493	K22TTM#00000829	15.06.2022 *****	2000091566	1.199-	119.943-
5103499496	K22TTM#00003352	15.06.2022 *****	2000091566	542-	54.197-
5103499502	K22TTM#00000358	15.06.2022 *****	2000091566	9.390-	938.951-
5103499570	K22TTM#00000830	15.06.2022 *****	2000091566	2.277-	227.664-
5103499580	K22TTM#00003363	15.06.2022 *****	2000091566	793-	79.305-
5103499607	K22TTM#00020719	15.06.2022 *****	2000091566	542-	54.197-
5103499668	K22TTM#00000406	15.06.2022 *****	2000091566	2.406-	240.570-
5103499682	K22TTM#00020738	15.06.2022 *****	2000091566	4.307-	430.747-
5103499691	K22TTM#00020778	15.06.2022 *****	2000091566	1.992-	199.248-
5103499704	K22TTM#00000364	15.06.2022 *****	2000091566	3.065-	306.504-
5103499786	K22TTM#00003378	15.06.2022 *****	2000091566	3.400-	340.022-
5103499788	K22TTM#00000737	15.06.2022 *****	2000091566	8.446-	844.560-
5103499819	K22TTM#00000410	15.06.2022 *****	2000091566	7.601-	760.093-
5103499826	K22TTM#00020784	15.06.2022 *****	2000091566	7.335-	733.536-
5103499829	K22TTM#00000030	15.06.2022 *****	2000091566	1.199-	119.943-
5103499831	K22TTM#00000570	15.06.2022 *****	2000091566	9.454-	945.378-
5103499833	K22TTM#00020792	15.06.2022 *****	2000091566	1.989-	198.937-
5103499837	K22TTM#00000411	15.06.2022 *****	2000091566	17.917-	1.791.694-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103499838	K22TTM#00020797	15.06.2022 *****	2000091566	1.199-	119.943-
5103499889	K22TTM#00001186	15.06.2022 *****	2000091566	2.277-	227.664-
5103499930	K22TTM#00000094	15.06.2022 *****	2000091566	4.553-	455.328-
5103499945	K22TTM#00008790	15.06.2022 *****	2000091566	3.379-	337.895-
5103499947	K22TTM#00001185	15.06.2022 *****	2000091566	1.801-	180.128-
5103499948	K22TTM#00020829	15.06.2022 *****	2000091566	2.418-	241.766-
5103500049	K22TTM#00008791	15.06.2022 *****	2000091566	1.612-	161.177-
5103500053	K22TTM#00021024	15.06.2022 *****	2000091566	2.418-	241.766-
5103500140	K22TTM#00020873	15.06.2022 *****	2000091566	3.546-	354.597-
5103500198	K22TTM#00020885	15.06.2022 *****	2000091566	3.905-	390.487-
5103500200	K22TTM#00020892	15.06.2022 *****	2000091566	2.034-	203.405-
5103500210	K22TTM#00000371	15.06.2022 *****	2000091566	806-	80.589-
5103500242	K22TTM#00020887	15.06.2022 *****	2000091566	4.516-	451.644-
5103500248	K22TTM#00000746	15.06.2022 *****	2000091566	7.197-	719.656-
5103500280	K22TTM#00020912	15.06.2022 *****	2000091566	2.534-	253.368-
5103500328	K22TTM#00003406	15.06.2022 *****	2000091566	5.551-	555.138-
5103500370	K22TTM#00020931	15.06.2022 *****	2000091566	1.267-	126.684-
5103500375	K22TTM#00000836	15.06.2022 *****	2000091566	8.745-	874.530-
5103500470	K22TTM#00020959	15.06.2022 *****	2000091566	3.252-	325.179-
5103500573	K22TTM#00020986	15.06.2022 *****	2000091566	1.604-	160.380-
5103500626	K22TTM#00021000	15.06.2022 *****	2000091566	3.705-	370.453-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103500663	K22TTM#00021008	15.06.2022 *****	2000091566	802-	80.190-
5103500681	K22TTM#00008855	15.06.2022 *****	2000091566	1.199-	119.943-
5103500751	K22TTM#00021045	15.06.2022 *****	2000091566	13.849-	1.384.884-
5103500756	K22TTM#00021029	15.06.2022 *****	2000091566	5.088-	508.770-
5103500806	K22TTM#00000336	15.06.2022 *****	2000091566	1.199-	119.943-
5103500825	K22TTM#00001226	15.06.2022 *****	2000091566	1.199-	119.943-
5103500931	K22TTM#00001272	15.06.2022 *****	2000091566	422-	42.228-
5103500975	K22TTM#00000419	15.06.2022 *****	2000091566	1.138-	113.832-
5103500982	K22TTM#00021085	15.06.2022 *****	2000091566	1.199-	119.943-
5103500987	K22TTM#00021094	15.06.2022 *****	2000091566	9.679-	967.931-
5103500988	K22TTM#00000347	15.06.2022 *****	2000091566	1.084-	108.393-
5103500991	K22TTM#00008832	15.06.2022 *****	2000091566	3.134-	313.384-
5103501048	K22TTM#00021098	15.06.2022 *****	2000091566	1.138-	113.832-
5103501049	K22TTM#00000271	15.06.2022 *****	2000091566	10.713-	1.071.281-
5103501050	K22TTM#00008833	15.06.2022 *****	2000091566	1.533-	153.252-
5103501051	K22TTM#00002277	15.06.2022 *****	2000091566	1.084-	108.393-
5103501099	K22TTM#00000937	15.06.2022 *****	2000091566	7.580-	757.988-
5103501122	K22TTM#00000936	15.06.2022 *****	2000091566	2.871-	287.064-
5103501133	K22TTM#00003448	15.06.2022 *****	2000091566	2.399-	239.885-
5103501196	K22TTM#00003436	15.06.2022 *****	2000091566	1.084-	108.393-
5103501197	K22TTM#00002882	15.06.2022 *****	2000091566	6.001-	600.141-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103501199	K22TTM#00002883	15.06.2022 *****	2000091566	1.992-	199.248-
5103501209	K22TTM#00002884	15.06.2022 *****	2000091566	422-	42.228-
5103501232	K22TTM#00000348	15.06.2022 *****	2000091566	2.399-	239.885-
5103501255	K22TTM#00021140	15.06.2022 *****	2000091566	12.110-	1.211.039-
5103501264	K22TTM#00002283	15.06.2022 *****	2000091566	2.399-	239.885-
5103501306	K22TTM#00000847	15.06.2022 *****	2000091566	2.299-	229.878-
5103501321	K22TTM#00021171	15.06.2022 *****	2000091566	3.920-	392.040-
5103501330	K22TTM#00021162	15.06.2022 *****	2000091566	2.277-	227.664-
5103501350	K22TTM#00000848	15.06.2022 *****	2000091566	6.647-	664.686-
5103501355	K22TTM#00021182	15.06.2022 *****	2000091566	1.612-	161.177-
5103501359	K22TTM#00021279	15.06.2022 *****	2000091566	4.395-	439.506-
5103501426	K22TTM#00001281	15.06.2022 *****	2000091566	4.237-	423.684-
5103501430	K22TTM#00021195	15.06.2022 *****	2000091566	3.217-	321.666-
5103501474	K22TTM#00001283	15.06.2022 *****	2000091566	5.400-	539.972-
5103501536	K22TTM#00002894	15.06.2022 *****	2000091566	4.223-	422.280-
5103501600	K22TTM#00000943	15.06.2022 *****	2000091566	1.586-	158.611-
5103501612	K22TTM#00000367	15.06.2022 *****	2000091566	5.406-	540.565-
5103501700	K22TTM#00021397	15.06.2022 *****	2000091566	2.005-	200.531-
5103501726	K22TTM#00021300	15.06.2022 *****	2000091566	2.406-	240.570-
5103501730	K22TTM#00021292	15.06.2022 *****	2000091566	6.282-	628.225-
5103501755	K22TTM#00002321	15.06.2022 *****	2000091566	1.267-	126.684-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103501764	K22TTM#00008860	15.06.2022 *****	2000091566	806-	80.589-
5103501798	K22TTM#00021308	15.06.2022 *****	2000091566	1.228-	122.817-
5103501824	K22TTM#00021315	15.06.2022 *****	2000091566	793-	79.305-
5103501853	K22TTM#00000236	15.06.2022 *****	2000091566	1.801-	180.128-
5103501883	K22TTM#00000854	15.06.2022 *****	2000091566	5.881-	588.077-
5103501895	K22TTM#00021346	15.06.2022 *****	2000091566	1.199-	119.943-
5103501928	K22TTM#00000239	15.06.2022 *****	2000091566	1.084-	108.393-
5103501933	K22TTM#00003465	15.06.2022 *****	2000091566	1.199-	119.943-
5103501934	K22TTM#00002324	15.06.2022 *****	2000091566	1.586-	158.611-
5103501953	K22TTM#00021355	15.06.2022 *****	2000091566	11.685-	1.168.469-
5103501992	K22TTM#00002339	15.06.2022 *****	2000091566	1.199-	119.943-
5103502001	K22TTM#00000387	15.06.2022 *****	2000091566	806-	80.589-
5103502002	K22TTM#00000388	15.06.2022 *****	2000091566	1.599-	159.894-
5103502009	K22TTM#00021422	15.06.2022 *****	2000091566	642-	64.152-
5103502044	K22TTM#00000778	15.06.2022 *****	2000091566	2.277-	227.664-
5103502054	K22TTM#00000568	15.06.2022 *****	2000091566	17.914-	1.791.396-
5103502179	K22TTM#00021402	15.06.2022 *****	2000091566	1.199-	119.943-
5103502180	K22TTM#00000403	15.06.2022 *****	2000091566	6.805-	680.508-
5103502183	K22TTM#00000947	15.06.2022 *****	2000091566	845-	84.456-
5103502184	K22TTM#00021409	15.06.2022 *****	2000091566	1.199-	119.943-
5103502189	K22TTM#00000208	15.06.2022 *****	2000091566	1.344-	134.387-

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5103502250	K22TTM#00003472	15.06.2022 *****	2000091566	600-	60.043-
5103502276	K22TTM#00021438	15.06.2022 *****	2000091566	1.599-	159.894-
5103502278	K22TTM#00001297	15.06.2022 *****	2000091566	2.399-	239.885-
5103502279	K22TTM#00008892	15.06.2022 *****	2000091566	4.029-	402.943-
5103502288	K22TTM#00003473	15.06.2022 *****	2000091566	1.084-	108.393-
5103502464	K22TTM#00002917	15.06.2022 *****	2000091566	422-	42.228-
5103502465	K22TTM#00002918	15.06.2022 *****	2000091566	7.494-	749.410-
5103502493	K22TTM#00000196	15.06.2022 *****	2000091566	1.319-	131.868-
5103502514	K22TTM#00021521	15.06.2022 *****	2000091566	13.927-	1.392.651-
5103502542	K22TTM#00000197	15.06.2022 *****	2000091566	659-	65.934-
5103502668	K22TTM#00000277	15.06.2022 *****	2000091566	3.427-	342.717-
5103502670	K22TTM#00021522	15.06.2022 *****	2000091566	3.857-	385.698-
5103502673	K22TTM#00008916	15.06.2022 *****	2000091566	3.412-	341.162-
5103502675	K22TTM#00002349	15.06.2022 *****	2000091566	4.699-	469.908-
5103502704	K22TTM#00002352	15.06.2022 *****	2000091566	793-	79.305-
5103502705	K22TTM#00002924	15.06.2022 *****	2000091566	1.626-	162.590-
5103502735	K22TTM#00000280	15.06.2022 *****	2000091566	2.999-	299.928-
5103502761	K22TTM#00021537	15.06.2022 *****	2000091566	4.901-	490.050-
5103502899	K22TTM#00021548	15.06.2022 *****	2000091566	3.598-	359.828-
5103502925	K22TTM#00002360	15.06.2022 *****	2000091566	3.598-	359.828-
5103502927	K22TTM#00000439	15.06.2022 *****	2000091566	3.415-	341.496-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103502932	K22TTM#00021558	15.06.2022 *****	2000091566	2.710-	270.983-
5103502952	K22TTM#00002929	15.06.2022 *****	2000091566	1.199-	119.943-
5103503015	K22TTM#00008929	15.06.2022 *****	2000091566	600-	60.043-
5103503027	K22TTM#00000393	15.06.2022 *****	2000091566	3.956-	395.604-
5103503034	K22TTM#00021629	15.06.2022 *****	2000091566	2.231-	223.109-
5103503047	K22TTM#00000096	15.06.2022 *****	2000091566	3.920-	392.040-
5103503063	K22TTM#00021637	15.06.2022 *****	2000091566	5.521-	552.102-
5103503134	K22TTM#00021617	15.06.2022 *****	2000091566	2.418-	241.766-
5103503135	K22TTM#00002369	15.06.2022 *****	2000091566	2.379-	237.916-
5103503139	K22TTM#00002939	15.06.2022 *****	2000091566	5.692-	569.160-
5103503184	K22TTM#00000443	15.06.2022 *****	2000091566	1.199-	119.943-
5103503187	K22TTM#00000552	15.06.2022 *****	2000091566	9.780-	977.982-
5103503217	K22TTM#00001279	15.06.2022 *****	2000091566	3.387-	338.739-
5103503235	K22TTM#00008939	15.06.2022 *****	2000091566	7.619-	761.926-
5103503236	K22TTM#00001310	15.06.2022 *****	2000091566	793-	79.305-
5103503253	K22TTM#00002375	15.06.2022 *****	2000091566	2.399-	239.885-
5103503255	K22TTM#00003510	15.06.2022 *****	2000091566	5.095-	509.455-
5103503263	K22TTM#00000390	15.06.2022 *****	2000091566	1.199-	119.943-
5103503296	K22TTM#00001311	15.06.2022 *****	2000091566	659-	65.934-
5103503309	K22TTM#00021672	15.06.2022 *****	2000091566	1.101-	110.148-
5103503470	K22TTM#00003523	15.06.2022 *****	2000091566	1.201-	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503478	K22TTM#00000555	15.06.2022 *****	2000091566	4.029-	402.943-
5103503499	K22TTM#00002378	15.06.2022 *****	2000091566	2.470-	247.046-
5103503505	K22TTM#00021690	15.06.2022 *****	2000091566	7.237-	723.676-
5103503507	K22TTM#00000410	15.06.2022 *****	2000091566	6.830-	682.992-
5103503514	K22TTM#00000392	15.06.2022 *****	2000091566	1.199-	119.943-
5103503518	K22TTM#00021702	15.06.2022 *****	2000091566	3.224-	322.354-
5103503545	K22TTM#00000537	15.06.2022 *****	2000091566	1.138-	113.832-
5103503548	K22TTM#00001287	15.06.2022 *****	2000091566	1.393-	139.348-
5103503549	K22TTM#00021714	15.06.2022 *****	2000091566	4.223-	422.280-
5103503559	K22TTM#00021708	15.06.2022 *****	2000091566	2.399-	239.885-
5103503590	K22TTM#00008957	15.06.2022 *****	2000091566	8.396-	839.598-
5103503643	K22TTM#00021732	15.06.2022 *****	2000091566	1.199-	119.943-
5103503647	K22TTM#00001289	15.06.2022 *****	2000091566	1.215-	121.533-
5103503668	K22TTM#00001257	15.06.2022 *****	2000091566	3.198-	319.788-
5103503720	K22TTM#00001256	15.06.2022 *****	2000091566	806-	80.589-
5103503722	K22TTM#00001315	15.06.2022 *****	2000091566	659-	65.934-
5103503804	K22TTM#00021753	15.06.2022 *****	2000091566	9.820-	981.999-
5103503873	K22TTM#00021763	15.06.2022 *****	2000091566	2.277-	227.664-
5103503941	K22TTM#00001208	15.06.2022 *****	2000091566	2.399-	239.885-
5103503977	K22TTM#00002390	15.06.2022 *****	2000091566	2.180-	217.953-
5103503978	K22TTM#00008976	15.06.2022 *****	2000091566	2.168-	216.786-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503979	K22TTM#00008977	15.06.2022 *****	2000091566	1.199-	119.943-
5103503982	K22TTM#00000561	15.06.2022 *****	2000091566	1.461-	146.124-
5103503990	K22TTM#00000560	15.06.2022 *****	2000091566	2.199-	219.937-
5103503993	K22TTM#00021814	15.06.2022 *****	2000091566	3.646-	364.582-
5103504114	K22TTM#00001261	15.06.2022 *****	2000091566	1.142-	114.239-
5103504119	K22TTM#00021804	15.06.2022 *****	2000091566	1.689-	168.912-
5103504130	K22TTM#00000714	15.06.2022 *****	2000091566	1.199-	119.943-
5103504156	K22TTM#00021822	15.06.2022 *****	2000091566	4.984-	498.374-
5103504157	K22TTM#00000886	15.06.2022 *****	2000091566	2.399-	239.885-
5103504177	K22TTM#00000013	15.06.2022 *****	2000091566	2.299-	229.878-
5103504228	K22TTM#00001317	15.06.2022 *****	2000091566	6.355-	635.526-
5103504239	K22TTM#00003556	15.06.2022 *****	2000091566	1.612-	161.177-
5103504245	K22TTM#00021832	15.06.2022 *****	2000091566	4.061-	406.136-
5103504287	K22TTM#00021844	15.06.2022 *****	2000091566	2.277-	227.664-
5103504326	K22TTM#00021849	15.06.2022 *****	2000091566	793-	79.305-
5103504328	K22TTM#00000014	15.06.2022 *****	2000091566	12.787-	1.278.720-
5103504411	K22TTM#00003560	15.06.2022 *****	2000091566	2.941-	294.082-
5103504432	K22TTM#00003558	15.06.2022 *****	2000091566	2.399-	239.885-
5103504435	K22TTM#00002967	15.06.2022 *****	2000091566	2.399-	239.885-
5103504482	K22TTM#00000098	15.06.2022 *****	2000091566	2.118-	211.842-
5103504490	K22TTM#00000812	15.06.2022 *****	2000091566	2.821-	282.113-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				21.031.585	2103.159.302