

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,  
Thành phố Hồ Chí Minh, Việt Nam  
MST: 0104918404

**Bên Bán**

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM  
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,  
TP. Hồ Chí Minh  
MST: 0309391503

**Thông tin nhận thanh toán**

Tên tài khoản: 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

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

25.07.2022

**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
5103317972	1C22TNT#0001623103.06.2022	*****	2000107620	7.270	726.972
5103317973	1C22TNT#0001623203.06.2022	*****	2000107620	26.698	2.669.836
5103318282	1C22TNT#0001639603.06.2022	*****	2000107620	15.931	1.593.146
5103327384	1C22TNT#0001615603.06.2022	*****	2000107620	45.038	4.503.821
5103327386	1C22TNT#0001615803.06.2022	*****	2000107620	10.640	1.064.038
5103327390	1C22TNT#0001617503.06.2022	*****	2000107620	15.788	1.578.843
5103328937	1C22TNT#0001584202.06.2022	*****	2000107620	22.532	2.253.215
5103328939	1C22TNT#0001588702.06.2022	*****	2000107620	5.997	599.713
5103328989	1C22TNT#0001593502.06.2022	*****	2000107620	50.204	5.020.375
5103329038	1C22TNT#0001639303.06.2022	*****	2000107620	13.183	1.318.287
5103329294	1C22TNT#0001597403.06.2022	*****	2000107620	27.855	2.785.536

Số dư mang sang trang sau

Chiết khấu  
241.136

Số tiền  
24.113.782

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103329854	1C22TNT#0001577302.06.2022 *****		2000107620	13.116	1.311.606
5103329880	1C22TNT#0001595702.06.2022 *****		2000107620	14.665	1.466.472
5103329884	1C22TNT#0001614203.06.2022 *****		2000107620	10.566	1.056.568
5103331186	1C22TNT#0001575802.06.2022 *****		2000107620	10.880	1.087.998
5103331189	1C22TNT#0001587602.06.2022 *****		2000107620	17.187	1.718.690
5103331190	1C22TNT#0001587702.06.2022 *****		2000107620	15.156	1.515.623
5103331191	1C22TNT#0001587802.06.2022 *****		2000107620	7.623	762.303
5103331226	1C22TNT#0001595502.06.2022 *****		2000107620	9.906	990.639
5103331227	1C22TNT#0001595602.06.2022 *****		2000107620	16.695	1.669.539
5103331228	1C22TNT#0001595802.06.2022 *****		2000107620	7.468	746.816
5103331229	1C22TNT#0001595902.06.2022 *****		2000107620	22.386	2.238.601
5103331230	1C22TNT#0001596002.06.2022 *****		2000107620	9.906	990.639
5103331292	1C22TNT#0001580802.06.2022 *****		2000107620	21.502	2.150.226
5103331349	1C22TNT#0001622703.06.2022 *****		2000107620	15.470	1.546.981
5103331410	1C22TNT#0001628803.06.2022 *****		2000107620	7.197	719.656
5103331578	1C22TNT#0001605503.06.2022 *****		2000107620	23.409	2.340.868
5103332245	1C22TNT#0001576402.06.2022 *****		2000107620	14.478	1.447.826
5103332248	1C22TNT#0001587302.06.2022 *****		2000107620	10.293	1.029.307
5103332250	1C22TNT#0001588202.06.2022 *****		2000107620	15.156	1.515.623
5103332252	1C22TNT#0001588602.06.2022 *****		2000107620	14.884	1.488.424
5103332253	1C22TNT#0001588802.06.2022 *****		2000107620	18.669	1.866.937
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103336447	1C22TNT#0001635304.06.2022 *****		2000107620	2.710	270.983
5103336499	1C22TNT#0001601303.06.2022 *****		2000107620	6.449	644.927
5103336500	1C22TNT#0001601403.06.2022 *****		2000107620	19.925	1.992.481
5103336501	1C22TNT#0001602003.06.2022 *****		2000107620	18.888	1.888.840
5103336504	1C22TNT#0001602403.06.2022 *****		2000107620	32.682	3.268.198
5103336505	1C22TNT#0001602603.06.2022 *****		2000107620	4.741	474.050
5103336506	1C22TNT#0001602803.06.2022 *****		2000107620	5.997	599.713
5103336509	1C22TNT#0001603103.06.2022 *****		2000107620	9.385	938.493
5103336510	1C22TNT#0001603203.06.2022 *****		2000107620	6.449	644.927
5103336511	1C22TNT#0001603403.06.2022 *****		2000107620	7.931	793.055
5103336809	1C22TNT#0001635103.06.2022 *****		2000107620	11.493	1.149.259
5103336813	1C22TNT#0001635503.06.2022 *****		2000107620	6.384	638.423
5103337158	1C22TNT#0001582602.06.2022 *****		2000107620	21.795	2.179.526
5103337160	1C22TNT#0001582902.06.2022 *****		2000107620	30.200	3.019.982
5103337165	1C22TNT#0001584502.06.2022 *****		2000107620	29.130	2.912.954
5103337166	1C22TNT#0001586702.06.2022 *****		2000107620	24.090	2.408.951
5103337167	1C22TNT#0001586802.06.2022 *****		2000107620	17.187	1.718.690
5103337193	1C22TNT#0001582402.06.2022 *****		2000107620	7.931	793.055
5103337194	1C22TNT#0001582502.06.2022 *****		2000107620	8.129	812.948
5103337196	1C22TNT#0001587202.06.2022 *****		2000107620	18.311	1.831.062
5103337198	1C22TNT#0001587902.06.2022 *****		2000107620	4.968	496.800
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103337201	1C22TNT#0001581502.06.2022 *****		2000107620	42.646	4.264.607
5103337205	1C22TNT#0001584402.06.2022 *****		2000107620	23.989	2.398.853
5103337209	1C22TNT#0001594102.06.2022 *****		2000107620	12.757	1.275.738
5103337210	1C22TNT#0001596202.06.2022 *****		2000107620	10.569	1.056.932
5103337211	1C22TNT#0001596302.06.2022 *****		2000107620	8.435	843.547
5103337215	1C22TNT#0001597002.06.2022 *****		2000107620	13.900	1.389.960
5103337218	1C22TNT#0001584302.06.2022 *****		2000107620	32.633	3.263.328
5103337219	1C22TNT#0001586902.06.2022 *****		2000107620	11.994	1.199.426
5103337220	1C22TNT#0001587002.06.2022 *****		2000107620	16.735	1.673.476
5103337231	1C22TNT#0001610003.06.2022 *****		2000107620	13.919	1.391.882
5103337237	1C22TNT#0001594902.06.2022 *****		2000107620	7.197	719.656
5103337241	1C22TNT#0001595402.06.2022 *****		2000107620	11.994	1.199.426
5103337253	1C22TNT#0001592202.06.2022 *****		2000107620	9.962	996.241
5103337254	1C22TNT#0001592302.06.2022 *****		2000107620	14.468	1.446.754
5103337256	1C22TNT#0001592502.06.2022 *****		2000107620	15.418	1.541.808
5103337266	1C22TNT#0001633703.06.2022 *****		2000107620	24.489	2.448.875
5103337268	1C22TNT#0001633903.06.2022 *****		2000107620	16.289	1.628.901
5103337282	1C22TNT#0001594002.06.2022 *****		2000107620	18.669	1.866.937
5103337284	1C22TNT#0001606203.06.2022 *****		2000107620	5.890	588.983
5103337285	1C22TNT#0001606603.06.2022 *****		2000107620	11.191	1.119.096
5103337290	1C22TNT#0001607103.06.2022 *****		2000107620	9.481	948.100

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103337291	1C22TNT#0001607203.06.2022 *****		2000107620	11.994	1.199.426
5103337293	1C22TNT#0001607403.06.2022 *****		2000107620	30.662	3.066.244
5103337297	1C22TNT#0001594302.06.2022 *****		2000107620	11.955	1.195.489
5103337299	1C22TNT#0001594502.06.2022 *****		2000107620	16.962	1.696.226
5103337300	1C22TNT#0001594602.06.2022 *****		2000107620	21.143	2.114.312
5103337301	1C22TNT#0001594702.06.2022 *****		2000107620	11.955	1.195.489
5103337308	1C22TNT#0001643303.06.2022 *****		2000107620	60.818	6.081.836
5103337309	1C22TNT#0001643403.06.2022 *****		2000107620	8.019	801.900
5103337313	1C22TNT#0001596502.06.2022 *****		2000107620	12.672	1.267.223
5103337315	1C22TNT#0001598103.06.2022 *****		2000107620	11.994	1.199.426
5103337316	1C22TNT#0001598203.06.2022 *****		2000107620	47.709	4.770.949
5103337319	1C22TNT#0001598503.06.2022 *****		2000107620	17.991	1.799.140
5103337328	1C22TNT#0001597102.06.2022 *****		2000107620	6.308	630.811
5103337329	1C22TNT#0001597202.06.2022 *****		2000107620	9.962	996.241
5103337333	1C22TNT#0001597703.06.2022 *****		2000107620	11.994	1.199.426
5103337339	1C22TNT#0001602703.06.2022 *****		2000107620	11.896	1.189.582
5103337345	1C22TNT#0001600203.06.2022 *****		2000107620	11.764	1.176.368
5103337346	1C22TNT#0001600303.06.2022 *****		2000107620	35.909	3.590.881
5103337349	1C22TNT#0001600603.06.2022 *****		2000107620	11.994	1.199.426
5103337350	1C22TNT#0001600903.06.2022 *****		2000107620	4.968	496.800
5103337358	1C22TNT#0001606303.06.2022 *****		2000107620	17.149	1.714.872

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103337360	1C22TNT#0001603503.06.2022 *****		2000107620	24.665	2.466.531
5103337363	1C22TNT#0001604003.06.2022 *****		2000107620	11.994	1.199.426
5103337383	1C22TNT#0001609103.06.2022 *****		2000107620	8.376	837.630
5103337386	1C22TNT#0001609403.06.2022 *****		2000107620	33.415	3.341.531
5103337400	1C22TNT#0001626103.06.2022 *****		2000107620	11.839	1.183.892
5103337404	1C22TNT#0001627803.06.2022 *****		2000107620	7.931	793.055
5103337411	1C22TNT#0001609703.06.2022 *****		2000107620	9.339	933.871
5103337412	1C22TNT#0001609903.06.2022 *****		2000107620	11.994	1.199.426
5103337420	1C22TNT#0001611803.06.2022 *****		2000107620	25.527	2.552.666
5103337421	1C22TNT#0001611903.06.2022 *****		2000107620	14.872	1.487.230
5103337423	1C22TNT#0001612103.06.2022 *****		2000107620	29.034	2.903.355
5103337430	1C22TNT#0001613803.06.2022 *****		2000107620	17.893	1.789.295
5103337432	1C22TNT#0001614003.06.2022 *****		2000107620	23.989	2.398.853
5103337448	1C22TNT#0001618103.06.2022 *****		2000107620	21.026	2.102.606
5103337451	1C22TNT#0001618503.06.2022 *****		2000107620	10.771	1.077.115
5103337452	1C22TNT#0001618603.06.2022 *****		2000107620	9.962	996.241
5103337494	1C22TNT#0001621203.06.2022 *****		2000107620	16.657	1.665.720
5103337495	1C22TNT#0001621303.06.2022 *****		2000107620	19.478	1.947.811
5103337513	1C22TNT#0001620303.06.2022 *****		2000107620	52.892	5.289.214
5103337587	1C22TNT#0001625703.06.2022 *****		2000107620	16.034	1.603.403
5103337590	1C22TNT#0001626403.06.2022 *****		2000107620	17.628	1.762.768

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103337591	1C22TNT#0001626503.06.2022 *****		2000107620	8.019	801.900
5103337592	1C22TNT#0001626603.06.2022 *****		2000107620	22.382	2.238.192
5103337596	1C22TNT#0001627503.06.2022 *****		2000107620	7.564	756.355
5103337635	1C22TNT#0001625203.06.2022 *****		2000107620	17.187	1.718.690
5103337637	1C22TNT#0001634103.06.2022 *****		2000107620	9.159	915.910
5103337638	1C22TNT#0001634203.06.2022 *****		2000107620	4.968	496.800
5103337792	1C22TNT#0001635003.06.2022 *****		2000107620	18.353	1.835.260
5103337873	1C22TNT#0001637603.06.2022 *****		2000107620	15.492	1.549.209
5103337875	1C22TNT#0001637803.06.2022 *****		2000107620	19.733	1.973.339
5103337879	1C22TNT#0001638503.06.2022 *****		2000107620	12.932	1.293.235
5103337881	1C22TNT#0001638803.06.2022 *****		2000107620	19.072	1.907.172
5103337883	1C22TNT#0001639003.06.2022 *****		2000107620	19.664	1.966.351
5103337884	1C22TNT#0001639103.06.2022 *****		2000107620	9.600	959.975
5103337904	1C22TNT#0001639503.06.2022 *****		2000107620	15.602	1.560.168
5103337938	1C22TNT#0001640403.06.2022 *****		2000107620	12.486	1.248.619
5103337939	1C22TNT#0001640503.06.2022 *****		2000107620	11.625	1.162.469
5103337951	1C22TNT#0001642703.06.2022 *****		2000107620	7.197	719.656
5103338032	1C22TNT#0001642803.06.2022 *****		2000107620	13.736	1.373.626
5103338035	1C22TNT#0001644803.06.2022 *****		2000107620	10.914	1.091.359
5103338036	1C22TNT#0001645203.06.2022 *****		2000107620	17.705	1.770.503
5103338038	1C22TNT#0001645403.06.2022 *****		2000107620	13.465	1.346.529

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103338039	1C22TNT#0001645503.06.2022 *****		2000107620	9.801	980.100
5103338080	1C22TNT#0001644103.06.2022 *****		2000107620	17.705	1.770.503
5103338086	1C22TNT#0001645003.06.2022 *****		2000107620	30.541	3.054.068
5103338087	1C22TNT#0001645103.06.2022 *****		2000107620	9.801	980.100
5103338088	1C22TNT#0001645603.06.2022 *****		2000107620	17.759	1.775.914
5103338090	1C22TNT#0001647006.06.2022 *****		2000107620	681.612	68.161.220
5103470637	1C22TNT#0001663810.06.2022 *****		2000107620	3.965	396.527
5103470701	1C22TNT#0001662610.06.2022 *****		2000107620	39.124	3.912.354
5103470749	1C22TNT#0001667410.06.2022 *****		2000107620	711.556	71.155.614
5103470942	1C22TNT#0001740709.06.2022 *****		2000107620	11.325	1.132.543
5103470970	1C22TNT#0001740009.06.2022 *****		2000107620	12.887	1.288.719
5103470972	1C22TNT#0001743109.06.2022 *****		2000107620	17.064	1.706.357
5103471094	1C22TNT#0001669908.06.2022 *****		2000107620	16.408	1.640.790
5103471099	1C22TNT#0001679508.06.2022 *****		2000107620	30.764	3.076.412
5103471117	1C22TNT#0001665710.06.2022 *****		2000107620	25.344	2.534.447
5103471119	1C22TNT#0001667008.06.2022 *****		2000107620	22.382	2.238.192
5103471131	1C22TNT#0001692509.06.2022 *****		2000107620	11.323	1.132.326
5103471132	1C22TNT#0001697909.06.2022 *****		2000107620	36.704	3.670.380
5103471145	1C22TNT#0001725809.06.2022 *****		2000107620	13.928	1.392.768
5103471210	1C22TNT#0001662910.06.2022 *****		2000107620	2.299	229.878
5103471246	1C22TNT#0001739109.06.2022 *****		2000107620	17.839	1.783.912
				<b>Chiết khấu</b>	<b>Số tiền</b>



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103471294	1C22TNT#0001709210.06.2022 *****		2000107620	5.997	599.713
5103471321	1C22TNT#0001686410.06.2022 *****		2000107620	13.928	1.392.768
5103471322	1C22TNT#0001686610.06.2022 *****		2000107620	29.264	2.926.422
5103471324	1C22TNT#0001686908.06.2022 *****		2000107620	20.493	2.049.303
5103471334	1C22TNT#0001661610.06.2022 *****		2000107620	4.223	422.280
5103471366	1C22TNT#0001754010.06.2022 *****		2000107620	11.868	1.186.790
5103471367	1C22TNT#0001754110.06.2022 *****		2000107620	9.473	947.268
5103471368	1C22TNT#0001754210.06.2022 *****		2000107620	9.020	901.992
5103471369	1C22TNT#0001754310.06.2022 *****		2000107620	11.994	1.199.426
5103471370	1C22TNT#0001754410.06.2022 *****		2000107620	23.264	2.326.433
5103471371	1C22TNT#0001754510.06.2022 *****		2000107620	17.414	1.741.392
5103471415	1C22TNT#0001709410.06.2022 *****		2000107620	5.089	508.899
5103471418	1C22TNT#0001713209.06.2022 *****		2000107620	13.136	1.313.648
5103471419	1C22TNT#0001713309.06.2022 *****		2000107620	29.626	2.962.591
5103471420	1C22TNT#0001713409.06.2022 *****		2000107620	16.923	1.692.289
5103471423	1C22TNT#0001717509.06.2022 *****		2000107620	14.704	1.470.409
5103472111	1C22TNT#0001669408.06.2022 *****		2000107620	19.586	1.958.576
5103472741	1C22TNT#0001690209.06.2022 *****		2000107620	7.147	714.662
5103472744	1C22TNT#0001702009.06.2022 *****		2000107620	16.104	1.610.416
5103472747	1C22TNT#0001709010.06.2022 *****		2000107620	3.965	396.527
5103472748	1C22TNT#0001709110.06.2022 *****		2000107620	8.553	855.310

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103472750	1C22TNT#0001712409.06.2022 *****		2000107620	23.845	2.384.456
5103472751	1C22TNT#0001712509.06.2022 *****		2000107620	11.994	1.199.426
5103472921	1C22TNT#0001688208.06.2022 *****		2000107620	7.282	728.171
5103472924	1C22TNT#0001690909.06.2022 *****		2000107620	21.806	2.180.630
5103472929	1C22TNT#0001664710.06.2022 *****		2000107620	4.798	479.771
5103472988	1C22TNT#0001685510.06.2022 *****		2000107620	9.974	997.380
5103472990	1C22TNT#0001738709.06.2022 *****		2000107620	7.197	719.656
5103472993	1C22TNT#0001664010.06.2022 *****		2000107620	14.623	1.462.329
5103473004	1C22TNT#0001684510.06.2022 *****		2000107620	27.577	2.757.737
5103473005	1C22TNT#0001684610.06.2022 *****		2000107620	7.603	760.334
5103473011	1C22TNT#0001688608.06.2022 *****		2000107620	7.564	756.355
5103473015	1C22TNT#0001693009.06.2022 *****		2000107620	19.925	1.992.481
5103473019	1C22TNT#0001698509.06.2022 *****		2000107620	15.155	1.515.505
5103473057	1C22TNT#0001668508.06.2022 *****		2000107620	9.517	951.691
5103473073	1C22TNT#0001668410.06.2022 *****		2000107620	4.223	422.280
5103473074	1C22TNT#0001668608.06.2022 *****		2000107620	19.122	1.912.151
5103473079	1C22TNT#0001669708.06.2022 *****		2000107620	30.312	3.031.247
5103473080	1C22TNT#0001669808.06.2022 *****		2000107620	15.517	1.551.653
5103473116	1C22TNT#0001712109.06.2022 *****		2000107620	29.406	2.940.581
5103473117	1C22TNT#0001712209.06.2022 *****		2000107620	22.892	2.289.190
5103473118	1C22TNT#0001712309.06.2022 *****		2000107620	50.637	5.063.733

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103473119	1C22TNT#0001717409.06.2022 *****		2000107620	7.488	748.753
5103473173	1C22TNT#0001682108.06.2022 *****		2000107620	46.208	4.620.767
5103473179	1C22TNT#0001724509.06.2022 *****		2000107620	17.419	1.741.856
5103473180	1C22TNT#0001724609.06.2022 *****		2000107620	9.212	921.186
5103473181	1C22TNT#0001724909.06.2022 *****		2000107620	15.091	1.509.087
5103473185	1C22TNT#0001680108.06.2022 *****		2000107620	33.049	3.304.930
5103473189	1C22TNT#0001721809.06.2022 *****		2000107620	26.688	2.668.837
5103473194	1C22TNT#0001739409.06.2022 *****		2000107620	9.499	949.883
5103473195	1C22TNT#0001741109.06.2022 *****		2000107620	7.468	746.816
5103473197	1C22TNT#0001749510.06.2022 *****		2000107620	27.855	2.785.536
5103473198	1C22TNT#0001750910.06.2022 *****		2000107620	10.719	1.071.902
5103473221	1C22TNT#0001686510.06.2022 *****		2000107620	23.418	2.341.818
5103473226	1C22TNT#0001697109.06.2022 *****		2000107620	40.614	4.061.410
5103473230	1C22TNT#0001751010.06.2022 *****		2000107620	37.690	3.769.027
5103473249	1C22TNT#0001680208.06.2022 *****		2000107620	43.888	4.388.791
5103473251	1C22TNT#0001680908.06.2022 *****		2000107620	62.715	6.271.474
5103473253	1C22TNT#0001682208.06.2022 *****		2000107620	23.417	2.341.687
5103473320	1C22TNT#0001725609.06.2022 *****		2000107620	12.672	1.267.223
5103473321	1C22TNT#0001730609.06.2022 *****		2000107620	13.590	1.358.981
5103473323	1C22TNT#0001730809.06.2022 *****		2000107620	11.994	1.199.426
5103473442	1C22TNT#0001698909.06.2022 *****		2000107620	19.925	1.992.481

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103473444	1C22TNT#0001699209.06.2022 *****		2000107620	8.481	848.113
5103473451	1C22TNT#0001709810.06.2022 *****		2000107620	19.925	1.992.481
5103473453	1C22TNT#0001711409.06.2022 *****		2000107620	24.606	2.460.640
5103473456	1C22TNT#0001686110.06.2022 *****		2000107620	11.994	1.199.426
5103473457	1C22TNT#0001686210.06.2022 *****		2000107620	8.019	801.900
5103473462	1C22TNT#0001688008.06.2022 *****		2000107620	22.635	2.263.464
5103473463	1C22TNT#0001688108.06.2022 *****		2000107620	7.197	719.656
5103473470	1C22TNT#0001698209.06.2022 *****		2000107620	16.130	1.612.983
5103473471	1C22TNT#0001698409.06.2022 *****		2000107620	6.675	667.510
5103473490	1C22TNT#0001687208.06.2022 *****		2000107620	5.194	519.383
5103473494	1C22TNT#0001712909.06.2022 *****		2000107620	18.669	1.866.937
5103473498	1C22TNT#0001717109.06.2022 *****		2000107620	6.344	634.444
5103473500	1C22TNT#0001719209.06.2022 *****		2000107620	17.188	1.718.809
5103473527	1C22TNT#0001701509.06.2022 *****		2000107620	16.680	1.667.952
5103473531	1C22TNT#0001708709.06.2022 *****		2000107620	5.997	599.713
5103473534	1C22TNT#0001711709.06.2022 *****		2000107620	14.357	1.435.709
5103473536	1C22TNT#0001690509.06.2022 *****		2000107620	34.010	3.401.017
5103473542	1C22TNT#0001694609.06.2022 *****		2000107620	3.598	359.828
5103473549	1C22TNT#0001697209.06.2022 *****		2000107620	19.023	1.902.334
5103473550	1C22TNT#0001698309.06.2022 *****		2000107620	14.433	1.443.260
5103473590	1C22TNT#0001738809.06.2022 *****		2000107620	6.509	650.875

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103473591	1C22TNT#0001738909.06.2022 *****		2000107620	17.102	1.710.176
5103473596	1C22TNT#0001743909.06.2022 *****		2000107620	9.709	970.850
5103473598	1C22TNT#0001745509.06.2022 *****		2000107620	18.743	1.874.298
5103473642	1C22TNT#0001696210.06.2022 *****		2000107620	17.502	1.750.167
5103473644	1C22TNT#0001699409.06.2022 *****		2000107620	13.530	1.353.034
5103473646	1C22TNT#0001699609.06.2022 *****		2000107620	13.447	1.344.746
5103473647	1C22TNT#0001700209.06.2022 *****		2000107620	5.997	599.713
5103473652	1C22TNT#0001694909.06.2022 *****		2000107620	5.997	599.713
5103473653	1C22TNT#0001695109.06.2022 *****		2000107620	17.853	1.785.316
5103473654	1C22TNT#0001695410.06.2022 *****		2000107620	5.997	599.713
5103473657	1C22TNT#0001697309.06.2022 *****		2000107620	9.481	948.100
5103473663	1C22TNT#0001714209.06.2022 *****		2000107620	19.806	1.980.572
5103473673	1C22TNT#0001737309.06.2022 *****		2000107620	10.968	1.096.848
5103473678	1C22TNT#0001741509.06.2022 *****		2000107620	7.197	719.656
5103473679	1C22TNT#0001742709.06.2022 *****		2000107620	7.197	719.656
5103473681	1C22TNT#0001694209.06.2022 *****		2000107620	17.513	1.751.298
5103473693	1C22TNT#0001706909.06.2022 *****		2000107620	15.960	1.595.954
5103473694	1C22TNT#0001713809.06.2022 *****		2000107620	6.695	669.479
5103473793	1C22TNT#0001698809.06.2022 *****		2000107620	13.222	1.322.163
5103473796	1C22TNT#0001700509.06.2022 *****		2000107620	12.672	1.267.223
5103473806	1C22TNT#0001758010.06.2022 *****		2000107620	15.421	1.542.144

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103473858	1C22TNT#0001702409.06.2022 *****		2000107620	5.997	599.713
5103473862	1C22TNT#0001724709.06.2022 *****		2000107620	22.097	2.209.680
5103473866	1C22TNT#0001776910.06.2022 *****		2000107620	29.993	2.999.279
5103473960	1C22TNT#0001719709.06.2022 *****		2000107620	11.617	1.161.672
5103473984	1C22TNT#0001707009.06.2022 *****		2000107620	4.741	474.050
5103473989	1C22TNT#0001724109.06.2022 *****		2000107620	13.947	1.394.737
5103473990	1C22TNT#0001728809.06.2022 *****		2000107620	5.997	599.713
5103473993	1C22TNT#0001729109.06.2022 *****		2000107620	13.382	1.338.163
5103474000	1C22TNT#0001707309.06.2022 *****		2000107620	6.609	660.889
5103474002	1C22TNT#0001711909.06.2022 *****		2000107620	31.482	3.148.198
5103474004	1C22TNT#0001717709.06.2022 *****		2000107620	19.446	1.944.626
5103474005	1C22TNT#0001719409.06.2022 *****		2000107620	18.444	1.844.354
5103474007	1C22TNT#0001720209.06.2022 *****		2000107620	18.714	1.871.359
5103474035	1C22TNT#0001712809.06.2022 *****		2000107620	12.446	1.244.641
5103474038	1C22TNT#0001716709.06.2022 *****		2000107620	11.190	1.118.977
5103474041	1C22TNT#0001717309.06.2022 *****		2000107620	27.373	2.737.346
5103474043	1C22TNT#0001719609.06.2022 *****		2000107620	21.998	2.199.830
5103474049	1C22TNT#0001714409.06.2022 *****		2000107620	20.013	2.001.326
5103474057	1C22TNT#0001723909.06.2022 *****		2000107620	10.637	1.063.660
5103474085	1C22TNT#0001738009.06.2022 *****		2000107620	10.987	1.098.673
5103474088	1C22TNT#0001744309.06.2022 *****		2000107620	3.965	396.527
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103474090	1C22TNT#0001744609.06.2022 *****		2000107620	11.191	1.119.096
5103474096	1C22TNT#0001715609.06.2022 *****		2000107620	7.931	793.055
5103474097	1C22TNT#0001715709.06.2022 *****		2000107620	12.807	1.280.670
5103474098	1C22TNT#0001715809.06.2022 *****		2000107620	9.849	984.918
5103474100	1C22TNT#0001716009.06.2022 *****		2000107620	32.428	3.242.829
5103474128	1C22TNT#0001717609.06.2022 *****		2000107620	17.845	1.784.535
5103474129	1C22TNT#0001717809.06.2022 *****		2000107620	11.191	1.119.096
5103474132	1C22TNT#0001719009.06.2022 *****		2000107620	23.410	2.340.986
5103474133	1C22TNT#0001719109.06.2022 *****		2000107620	19.925	1.992.481
5103474150	1C22TNT#0001725409.06.2022 *****		2000107620	12.899	1.289.855
5103474154	1C22TNT#0001729409.06.2022 *****		2000107620	17.329	1.732.926
5103474165	1C22TNT#0001726309.06.2022 *****		2000107620	11.896	1.189.582
5103474225	1C22TNT#0001723609.06.2022 *****		2000107620	40.204	4.020.386
5103474226	1C22TNT#0001723709.06.2022 *****		2000107620	23.068	2.306.810
5103474227	1C22TNT#0001724809.06.2022 *****		2000107620	13.900	1.389.960
5103474234	1C22TNT#0001749310.06.2022 *****		2000107620	10.388	1.038.766
5103474235	1C22TNT#0001751210.06.2022 *****		2000107620	23.395	2.339.523
5103474236	1C22TNT#0001751310.06.2022 *****		2000107620	10.725	1.072.466
5103474237	1C22TNT#0001751710.06.2022 *****		2000107620	13.067	1.306.692
5103474238	1C22TNT#0001757810.06.2022 *****		2000107620	27.792	2.779.240
5103474239	1C22TNT#0001757910.06.2022 *****		2000107620	4.223	422.280
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103474263	1C22TNT#0001739509.06.2022 *****		2000107620	17.613	1.761.337
5103474265	1C22TNT#0001740409.06.2022 *****		2000107620	5.340	534.008
5103474266	1C22TNT#0001741609.06.2022 *****		2000107620	7.739	773.913
5103474272	1C22TNT#0001724309.06.2022 *****		2000107620	13.928	1.392.768
5103474273	1C22TNT#0001738109.06.2022 *****		2000107620	7.564	756.355
5103474275	1C22TNT#0001738509.06.2022 *****		2000107620	38.541	3.854.131
5103474277	1C22TNT#0001740509.06.2022 *****		2000107620	11.994	1.199.426
5103474287	1C22TNT#0001777010.06.2022 *****		2000107620	18.267	1.826.676
5103474310	1C22TNT#0001733509.06.2022 *****		2000107620	19.201	1.920.134
5103474311	1C22TNT#0001733609.06.2022 *****		2000107620	26.545	2.654.500
5103474312	1C22TNT#0001734109.06.2022 *****		2000107620	16.806	1.680.566
5103474315	1C22TNT#0001739309.06.2022 *****		2000107620	19.405	1.940.521
5103474317	1C22TNT#0001741309.06.2022 *****		2000107620	14.936	1.493.569
5103474326	1C22TNT#0001779110.06.2022 *****		2000107620	20.256	2.025.563
5103474336	1C22TNT#0001733909.06.2022 *****		2000107620	19.347	1.934.734
5103474337	1C22TNT#0001734009.06.2022 *****		2000107620	14.167	1.416.690
5103474340	1C22TNT#0001744209.06.2022 *****		2000107620	16.405	1.640.504
5103474342	1C22TNT#0001745409.06.2022 *****		2000107620	8.815	881.452
5103474355	1C22TNT#0001749410.06.2022 *****		2000107620	686.716	68.671.584
5103474357	1C22TNT#0001751410.06.2022 *****		2000107620	45.133	4.513.282
5103474362	1C22TNT#0001753610.06.2022 *****		2000107620	27.743	2.774.332

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103474386	1C22TNT#0001740909.06.2022 *****		2000107620	12.887	1.288.719
5103474387	1C22TNT#0001741009.06.2022 *****		2000107620	11.955	1.195.489
5103474401	1C22TNT#0001741909.06.2022 *****		2000107620	11.955	1.195.489
5103474402	1C22TNT#0001742009.06.2022 *****		2000107620	7.468	746.816
5103474404	1C22TNT#0001742809.06.2022 *****		2000107620	13.590	1.358.981
5103474405	1C22TNT#0001744109.06.2022 *****		2000107620	11.162	1.116.183
5103474406	1C22TNT#0001745009.06.2022 *****		2000107620	17.643	1.764.348
5103474411	1C22TNT#0001749610.06.2022 *****		2000107620	5.997	599.713
5103474412	1C22TNT#0001749810.06.2022 *****		2000107620	26.518	2.651.756
5103474413	1C22TNT#0001751110.06.2022 *****		2000107620	14.434	1.443.420
5103474414	1C22TNT#0001751610.06.2022 *****		2000107620	5.997	599.713
5103474416	1C22TNT#0001743009.06.2022 *****		2000107620	12.286	1.228.555
5103474436	1C22TNT#0001774510.06.2022 *****		2000107620	28.266	2.826.644
5103474437	1C22TNT#0001774610.06.2022 *****		2000107620	29.947	2.994.683
5103474451	1C22TNT#0001746209.06.2022 *****		2000107620	18.804	1.880.384
5103474457	1C22TNT#0001747509.06.2022 *****		2000107620	10.388	1.038.766
5103474471	1C22TNT#0001753710.06.2022 *****		2000107620	22.010	2.200.995
5103474472	1C22TNT#0001753810.06.2022 *****		2000107620	17.414	1.741.392
5103474473	1C22TNT#0001753910.06.2022 *****		2000107620	5.997	599.713
5103474501	1C22TNT#0001762010.06.2022 *****		2000107620	5.684	568.361
5103474505	1C22TNT#0001768810.06.2022 *****		2000107620	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
5103474532	1C22TNT#0001761610.06.2022 *****		2000107620	5.551	555.138
5103474533	1C22TNT#0001761710.06.2022 *****		2000107620	5.507	550.741
5103474534	1C22TNT#0001761810.06.2022 *****		2000107620	4.223	422.280
5103474535	1C22TNT#0001762610.06.2022 *****		2000107620	24.937	2.493.720
5103474548	1C22TNT#0001761910.06.2022 *****		2000107620	4.223	422.280
5103474563	1C22TNT#0001762310.06.2022 *****		2000107620	14.846	1.484.590
5103474564	1C22TNT#0001762410.06.2022 *****		2000107620	3.598	359.828
5103474565	1C22TNT#0001762510.06.2022 *****		2000107620	2.484	248.400
5103474566	1C22TNT#0001762710.06.2022 *****		2000107620	7.225	722.493
5103474595	1C22TNT#0001758710.06.2022 *****		2000107620	5.925	592.547
5103474598	1C22TNT#0001761310.06.2022 *****		2000107620	12.342	1.234.157
5103474599	1C22TNT#0001761410.06.2022 *****		2000107620	52.950	5.295.047
5103474640	1C22TNT#0001761510.06.2022 *****		2000107620	8.446	844.560
5103474642	1C22TNT#0001772310.06.2022 *****		2000107620	8.886	888.568
5103474643	1C22TNT#0001772810.06.2022 *****		2000107620	13.350	1.335.020
5103474645	1C22TNT#0001774810.06.2022 *****		2000107620	19.835	1.983.506
5103474707	1C22TNT#0001774710.06.2022 *****		2000107620	5.443	544.298
5103474754	1C22TNT#0001770310.06.2022 *****		2000107620	22.635	2.263.464
5103474830	1C22TNT#0001717009.06.2022 *****		2000107620	2.484	248.400
5103474833	1C22TNT#0001777710.06.2022 *****		2000107620	27.285	2.728.523
5103474835	1C22TNT#0001777910.06.2022 *****		2000107620	74.433	7.443.338

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103475699	1C22TNT#00017384	10.06.2022 *****	2000107620	49.361	4.936.064
5103475856	1C22TNT#00017406	10.06.2022 *****	2000107620	26.712	2.671.179
5103475987	1C22TNT#00017342	09.06.2022 *****	2000107620	46.593	4.659.304
5103476194	1C22TNT#00017358	09.06.2022 *****	2000107620	34.735	3.473.540
5103476382	1C22TNT#00017126	09.06.2022 *****	2000107620	17.413	1.741.273
5103476950	1C22TNT#00016863	08.06.2022 *****	2000107620	27.845	2.784.515
5104250424	K22TTM#00019013	18.07.2022 *****	2000107620	0	239.885-
5104251213	A14131	18.07.2022 *****	2000107620	0	379.240-
5104251261	K22TTM#00044443	18.07.2022 *****	2000107620	0	752.716-
5104254265	K22TTM#00044414	18.07.2022 *****	2000107620	0	376.704-
5104265240	K22TTM#00006915	18.07.2022 *****	2000107620	0	94.810-
5104265641	K22TTM#00044497	18.07.2022 *****	2000107620	0	404.373-
5104265672	K22TTM#00044544	18.07.2022 *****	2000107620	0	103.877-
5104266097	K22TTM#00044577	18.07.2022 *****	2000107620	0	94.810-
5104266101	K22TTM#00044599	18.07.2022 *****	2000107620	0	284.430-
5104266352	K22TTM#00044648	18.07.2022 *****	2000107620	0	599.713-
5104266360	K22TTM#00044704	18.07.2022 *****	2000107620	0	700.101-
5104266375	K22TTM#00044711	18.07.2022 *****	2000107620	0	216.786-
5104266713	A8559	18.07.2022 *****	2000107620	0	199.248-
5104266896	K22TTM#00044753	18.07.2022 *****	2000107620	0	54.197-
5104266906	A1211	18.07.2022 *****	2000107620	0	110.148-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104266911	A12187	18.07.2022 *****	2000107620	0	49.680-
5104267030	A12108	18.07.2022 *****	2000107620	0	94.810-
5104267101	K22TTM#00018848	18.07.2022 *****	2000107620	0	580.124-
5104267131	A11989	18.07.2022 *****	2000107620	0	198.720-
5104267237	A12002	18.07.2022 *****	2000107620	0	268.773-
5104267362	K22TTM#00000588	18.07.2022 *****	2000107620	0	227.664-
5104267575	A12393	18.07.2022 *****	2000107620	0	79.305-
5104267580	A13159	18.07.2022 *****	2000107620	0	239.885-
5104267634	K22TTM#00000781	18.07.2022 *****	2000107620	0	1.267.475-
5104267644	A12870	18.07.2022 *****	2000107620	0	471.804-
5104267735	A14056	18.07.2022 *****	2000107620	0	119.943-
5104267793	A12427	18.07.2022 *****	2000107620	0	216.786-
5104267966	A13318	18.07.2022 *****	2000107620	0	49.680-
5104268176	A12941	18.07.2022 *****	2000107620	0	149.040-
5104268371	A13267	18.07.2022 *****	2000107620	0	203.237-
5104268372	A13269	18.07.2022 *****	2000107620	0	461.439-
5104268563	A13400	18.07.2022 *****	2000107620	0	575.271-
5104268642	K22TTM#00001193	18.07.2022 *****	2000107620	0	176.418-
5104268858	A14924	18.07.2022 *****	2000107620	0	357.859-
5104268887	A14218	18.07.2022 *****	2000107620	0	119.943-
5104268899	A14535	18.07.2022 *****	2000107620	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104269390	A14488	18.07.2022 *****	2000107620	0	198.687-
5104269648	A14611	18.07.2022 *****	2000107620	0	239.885-
5104269734	A14701	18.07.2022 *****	2000107620	0	159.495-
5104269759	A14847	18.07.2022 *****	2000107620	0	617.463-
5104269779	A14770	18.07.2022 *****	2000107620	0	3.099.914-
5104269783	A14892	18.07.2022 *****	2000107620	0	939.049-
5104269810	A14792	18.07.2022 *****	2000107620	1.985-	198.450-
5104269973	A15315	18.07.2022 *****	2000107620	0	102.449-
5104269981	A15450	18.07.2022 *****	2000107620	0	216.786-
5104270064	K22TTM#00001207	18.07.2022 *****	2000107620	0	832.743-
5104270070	A14969	18.07.2022 *****	2000107620	0	99.360-
5104270351	A1564	18.07.2022 *****	2000107620	0	631.746-
5104270614	A15446	18.07.2022 *****	2000107620	0	325.179-
5104270871	A1636	18.07.2022 *****	2000107620	0	270.983-
5104271149	A1878	18.07.2022 *****	2000107620	0	162.590-
5104271231	A268	18.07.2022 *****	2000107620	0	360.513-
5104271344	A1931	18.07.2022 *****	2000107620	0	621.754-
5104271346	K22TTM#00001855	18.07.2022 *****	2000107620	0	635.526-
5104271539	A9275	18.07.2022 *****	2000107620	0	878.535-
5104271686	A2463	18.07.2022 *****	2000107620	0	379.240-
5104271783	A2747	18.07.2022 *****	2000107620	0	1.138.515-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104271797	A2877	18.07.2022 *****	2000107620	0	649.768-
5104271953	A2804	18.07.2022 *****	2000107620	0	248.367-
5104272033	A2855	18.07.2022 *****	2000107620	0	394.578-
5104272042	A2954	18.07.2022 *****	2000107620	0	390.487-
5104272063	A4023	18.07.2022 *****	2000107620	0	493.278-
5104272070	A4976	18.07.2022 *****	2000107620	0	518.439-
5104272203	A3494	18.07.2022 *****	2000107620	0	835.752-
5104272340	A3289	18.07.2022 *****	2000107620	0	119.943-
5104272369	A3328	18.07.2022 *****	2000107620	0	295.380-
5104272482	A3732	18.07.2022 *****	2000107620	0	189.620-
5104272508	A3648	18.07.2022 *****	2000107620	0	499.182-
5104272530	K22TTM#00000444	18.07.2022 *****	2000107620	0	134.387-
5104272532	A3571	18.07.2022 *****	2000107620	0	54.197-
5104272708	A3697	18.07.2022 *****	2000107620	0	600.710-
5104272950	K22TTM#00000506	18.07.2022 *****	2000107620	0	967.311-
5104273061	A4165	18.07.2022 *****	2000107620	0	487.068-
5104273094	A4240	18.07.2022 *****	2000107620	0	239.885-
5104273133	A4397	18.07.2022 *****	2000107620	0	99.360-
5104273343	A465	18.07.2022 *****	2000107620	0	469.135-
5104273516	A4780	18.07.2022 *****	2000107620	0	162.590-
5104273545	K22TTM#00007173	18.07.2022 *****	2000107620	0	199.248-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104273546	A4685	18.07.2022 *****	2000107620	0	1.201.768-
5104273571	A4680	18.07.2022 *****	2000107620	0	402.300-
5104273622	A4908	18.07.2022 *****	2000107620	0	533.967-
5104273624	A4939	18.07.2022 *****	2000107620	0	239.885-
5104273631	A5099	18.07.2022 *****	2000107620	0	392.040-
5104273658	A4838	18.07.2022 *****	2000107620	0	812.676-
5104273777	A4889	18.07.2022 *****	2000107620	0	133.502-
5104273819	A5078	18.07.2022 *****	2000107620	0	119.943-
5104273829	A5037	18.07.2022 *****	2000107620	0	667.602-
5104273886	A5238	18.07.2022 *****	2000107620	0	294.030-
5104274024	A5488	18.07.2022 *****	2000107620	0	651.348-
5104274090	A5465	18.07.2022 *****	2000107620	0	392.040-
5104274165	A5846	18.07.2022 *****	2000107620	0	108.393-
5104274166	A5847	18.07.2022 *****	2000107620	0	80.190-
5104274253	K22TTM#00004965	18.07.2022 *****	2000107620	0	352.277-
5104274257	A5489	18.07.2022 *****	2000107620	0	320.760-
5104274350	A5783	18.07.2022 *****	2000107620	0	239.885-
5104274437	A5757	18.07.2022 *****	2000107620	0	98.010-
5104274518	A5874	18.07.2022 *****	2000107620	0	128.304-
5104274621	A6062	18.07.2022 *****	2000107620	0	113.832-
5104274685	K22TTM#00000631	18.07.2022 *****	2000107620	0	784.080-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104275405	A7102	18.07.2022 *****	2000107620	0	1.574.047-
5104275454	A722	18.07.2022 *****	2000107620	0	113.832-
5104275501	A7409	18.07.2022 *****	2000107620	0	79.305-
5104275652	K22TTM#00000790	18.07.2022 *****	2000107620	0	229.878-
5104275660	A7815	18.07.2022 *****	2000107620	0	189.454-
5104275661	A7817	18.07.2022 *****	2000107620	0	740.267-
5104275724	A759	18.07.2022 *****	2000107620	0	325.674-
5104275873	A7750	18.07.2022 *****	2000107620	0	991.903-
5104275955	A7877	18.07.2022 *****	2000107620	0	359.828-
5104275965	A7966	18.07.2022 *****	2000107620	0	277.344-
5104276025	A8118	18.07.2022 *****	2000107620	0	119.943-
5104276081	A8146	18.07.2022 *****	2000107620	0	99.360-
5104276089	A8202	18.07.2022 *****	2000107620	0	149.040-
5104276142	A8243	18.07.2022 *****	2000107620	0	196.020-
5104276208	A8176	18.07.2022 *****	2000107620	0	198.720-
5104276209	A8185	18.07.2022 *****	2000107620	0	108.393-
5104276245	K22TTM#00000063	18.07.2022 *****	2000107620	0	647.664-
5104276275	A8274	18.07.2022 *****	2000107620	0	108.393-
5104276276	A828	18.07.2022 *****	2000107620	0	256.608-
5104276301	A8378	18.07.2022 *****	2000107620	0	1.127.345-
5104276347	A8490	18.07.2022 *****	2000107620	0	239.885-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104276387	A8385	18.07.2022 *****	2000107620	0	54.197-
5104276563	A8583	18.07.2022 *****	2000107620	0	749.358-
5104276566	K22TTM#00001271	18.07.2022 *****	2000107620	0	995.913-
5104276593	A8609	18.07.2022 *****	2000107620	0	119.943-
5104276602	A8971	18.07.2022 *****	2000107620	0	400.950-
5104276650	K22TTM#00001273	18.07.2022 *****	2000107620	0	409.212-
5104276658	A8652	18.07.2022 *****	2000107620	0	537.516-
5104276733	A8831	18.07.2022 *****	2000107620	0	529.692-
5104276778	K22TTM#00007345	18.07.2022 *****	2000107620	0	739.210-
5104276791	K22TTM#00007343	18.07.2022 *****	2000107620	0	894.056-
5104276851	A8941	18.07.2022 *****	2000107620	0	429.804-
5104276947	A9098	18.07.2022 *****	2000107620	0	716.081-
5104277039	A9439	18.07.2022 *****	2000107620	0	119.943-
5104277074	A9631	18.07.2022 *****	2000107620	0	359.828-
5104277101	A9602	18.07.2022 *****	2000107620	0	881.185-
5104277139	A9491	18.07.2022 *****	2000107620	0	390.487-
5104277182	A9664	18.07.2022 *****	2000107620	0	587.060-
Tổng cộng				8.238.977	768.185.484

**Chứng từ thanh toán**  
2000107620

**Ngày**  
25.07.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*759.946.507\*