

**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

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

15.09.2022

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

**Mã công nợ của quý công ty tại hệ thống chúng tôi**

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
1700018140	PHÁT 8% T8.22 15	08.09.2022	2000133257	0	4.080.206-
	*****				
5104232734	1C22TNT#00024158	09.07.2022	2000133257	7.837.576	783.757.576
	*****				
5104241097	1C22TNT#00024955	14.07.2022	2000133257	13.820	1.382.049
	*****				
5104241119	1C22TNT#00024177	09.07.2022	2000133257	32.792	3.279.242
	*****				
5104249011	1C22TNT#00024929	14.07.2022	2000133257	15.960	1.595.954
	*****				
5104250831	1C22TNT#00025839	15.07.2022	2000133257	8.109	810.853
	*****				
5104259229	1C22TNT#00024180	09.07.2022	2000133257	6.334	633.420
	*****				
5104260353	1C22TNT#00025592	15.07.2022	2000133257	0	2.511.864
	*****				
5104260674	1C22TNT#00025786	15.07.2022	2000133257	8.252	825.223
	*****				
5104260675	1C22TNT#00025591	15.07.2022	2000133257	0	3.859.418
	*****				
5104268570	1C22TNT#00021808	30.06.2022	2000133257	0	3.924.310
	*****				

Số dư mang sang trang sau

Chiết khấu  
7.922.843

Số tiền  
798.499.703

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104268572	1C22TNT#0002185030.06.2022 *****		2000133257	0	3.824.550
5104269715	1C22TNT#0001919920.06.2022 *****		2000133257	0	591.743
5104269716	1C22TNT#0001920020.06.2022 *****		2000133257	0	1.478.363
5104269723	1C22TNT#0002179330.06.2022 *****		2000133257	0	1.741.392
5104269770	1C22TNT#0002522514.07.2022 *****		2000133257	0	1.064.038
5104269771	1C22TNT#0002522714.07.2022 *****		2000133257	0	596.160
5104273013	1C22TNT#0002552415.07.2022 *****		2000133257	0	1.362.016
5104273014	1C22TNT#0002552515.07.2022 *****		2000133257	0	2.534.447
5104274474	1C22TNT#0002563715.07.2022 *****		2000133257	0	998.119
5104276165	1C22TNT#0002553715.07.2022 *****		2000133257	0	996.241
5104276166	1C22TNT#0002554015.07.2022 *****		2000133257	0	1.941.302
5104279066	1C22TNT#0002413509.07.2022 *****		2000133257	0	3.216.397
5104279067	1C22TNT#0002413609.07.2022 *****		2000133257	0	2.093.915
5104279068	1C22TNT#0002413709.07.2022 *****		2000133257	0	1.000.219
5104279069	1C22TNT#0002413809.07.2022 *****		2000133257	0	996.241
5104279070	1C22TNT#0002414009.07.2022 *****		2000133257	0	1.392.768
5104279071	1C22TNT#0002414109.07.2022 *****		2000133257	0	878.650
5104279074	1C22TNT#0002540515.07.2022 *****		2000133257	0	793.055
5104279120	1C22TNT#0002415909.07.2022 *****		2000133257	0	760.334
5104279121	1C22TNT#0002420709.07.2022 *****		2000133257	5.229	522.938
5104279163	1C22TNT#0002486914.07.2022 *****		2000133257	0	1.903.316

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104279164	1C22TNT#0002487014.07.2022 *****		2000133257	0	1.770.622
5104279165	1C22TNT#0002487114.07.2022 *****		2000133257	0	2.122.502
5104279227	1C22TNT#0002183030.06.2022 *****		2000133257	0	2.070.122
5104279231	1C22TNT#0002183430.06.2022 *****		2000133257	0	5.726.354
5104283027	1C22TNT#0002545715.07.2022 *****		2000133257	0	1.627.517
5104283028	1C22TNT#0002545815.07.2022 *****		2000133257	0	1.362.016
5104283029	1C22TNT#0002545915.07.2022 *****		2000133257	0	1.199.426
5104283032	1C22TNT#0002546415.07.2022 *****		2000133257	0	1.336.775
5104283033	1C22TNT#0002546515.07.2022 *****		2000133257	0	1.501.388
5104283034	1C22TNT#0002546615.07.2022 *****		2000133257	0	1.092.966
5104283035	1C22TNT#0002546715.07.2022 *****		2000133257	0	625.926
5104283327	1C22TNT#0002455714.07.2022 *****		2000133257	0	8.763.267
5104284287	1C22TNT#0002449714.07.2022 *****		2000133257	0	3.999.380
5104284633	1C22TNT#0002181930.06.2022 *****		2000133257	0	3.623.800
5104284700	1C22TNT#0002185330.06.2022 *****		2000133257	0	3.065.364
5104284746	1C22TNT#0002186130.06.2022 *****		2000133257	0	4.318.324
5104284747	1C22TNT#0002186230.06.2022 *****		2000133257	0	1.668.173
5104284748	1C22TNT#0002186330.06.2022 *****		2000133257	0	1.838.068
5104284754	1C22TNT#0002410709.07.2022 *****		2000133257	0	1.199.426
5104284758	1C22TNT#0002411109.07.2022 *****		2000133257	0	4.239.799
5104284759	1C22TNT#0002411209.07.2022 *****		2000133257	0	2.899.492
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104284766	1C22TNT#0002413109.07.2022 *****		2000133257	0	2.794.381
5104284778	1C22TNT#0002411509.07.2022 *****		2000133257	0	180.259.062
5104284779	1C22TNT#0002411609.07.2022 *****		2000133257	0	1.542.144
5104284788	1C22TNT#0002412809.07.2022 *****		2000133257	0	1.799.140
5104284789	1C22TNT#0002415109.07.2022 *****		2000133257	0	1.400.124
5104284799	1C22TNT#0002420609.07.2022 *****		2000133257	0	396.527
5104284927	1C22TNT#0002415209.07.2022 *****		2000133257	0	1.699.126
5104284930	1C22TNT#0002409709.07.2022 *****		2000133257	0	1.651.864
5104284972	1C22TNT#0002414709.07.2022 *****		2000133257	0	2.113.137
5104284984	1C22TNT#0002556015.07.2022 *****		2000133257	0	2.299.789
5104285014	1C22TNT#0002413909.07.2022 *****		2000133257	0	2.592.194
5104285041	1C22TNT#0002415409.07.2022 *****		2000133257	0	6.661.300
5104285042	1C22TNT#0002415509.07.2022 *****		2000133257	0	2.611.969
5104285053	1C22TNT#0002416509.07.2022 *****		2000133257	0	2.109.254
5104285056	1C22TNT#0002416009.07.2022 *****		2000133257	0	1.317.001
5104285057	1C22TNT#0002416109.07.2022 *****		2000133257	0	2.801.323
5104285121	1C22TNT#0002417909.07.2022 *****		2000133257	0	719.656
5104285130	1C22TNT#0002418809.07.2022 *****		2000133257	0	1.625.082
5104285168	1C22TNT#0002419609.07.2022 *****		2000133257	0	870.696
5104285170	1C22TNT#0002481714.07.2022 *****		2000133257	0	3.490.382
5104285190	1C22TNT#0002496214.07.2022 *****		2000133257	0	1.000.219

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104285191	1C22TNT#0002496314.07.2022 *****		2000133257	0	3.379.088
5104285218	1C22TNT#0002442014.07.2022 *****		2000133257	0	2.380.973
5104285316	1C22TNT#0002447914.07.2022 *****		2000133257	0	5.979.236
5104285321	1C22TNT#0002550215.07.2022 *****		2000133257	0	1.554.088
5104285322	1C22TNT#0002550315.07.2022 *****		2000133257	0	1.718.064
5104285325	1C22TNT#0002552215.07.2022 *****		2000133257	0	1.718.809
5104285334	1C22TNT#0002449914.07.2022 *****		2000133257	0	2.039.242
5104285449	1C22TNT#0002517714.07.2022 *****		2000133257	0	1.884.298
5104285450	1C22TNT#0002517814.07.2022 *****		2000133257	0	1.199.426
5104285455	1C22TNT#0002519014.07.2022 *****		2000133257	0	4.011.503
5104285456	1C22TNT#0002451014.07.2022 *****		2000133257	0	3.662.334
5104285460	1C22TNT#0002452214.07.2022 *****		2000133257	0	4.392.214
5104285467	1C22TNT#0002454814.07.2022 *****		2000133257	0	5.090.845
5104285541	1C22TNT#0002457614.07.2022 *****		2000133257	0	3.928.812
5104285557	1C22TNT#0002456714.07.2022 *****		2000133257	0	4.973.201
5104285561	1C22TNT#0002457814.07.2022 *****		2000133257	0	5.107.277
5104285574	1C22TNT#0002457214.07.2022 *****		2000133257	0	2.377.805
5104285575	1C22TNT#0002457314.07.2022 *****		2000133257	0	3.784.590
5104285595	1C22TNT#0002460814.07.2022 *****		2000133257	0	3.826.197
5104285751	1C22TNT#0002464514.07.2022 *****		2000133257	0	1.371.060
5104285752	1C22TNT#0002464614.07.2022 *****		2000133257	0	1.274.195

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104285753	1C22TNT#0002464714.07.2022 *****		2000133257	0	620.136
5104285754	1C22TNT#0002464814.07.2022 *****		2000133257	0	2.398.853
5104285776	1C22TNT#0002465414.07.2022 *****		2000133257	0	2.170.487
5104285779	1C22TNT#0002465714.07.2022 *****		2000133257	0	3.284.431
5104285824	1C22TNT#0002467614.07.2022 *****		2000133257	0	5.732.347
5104285843	1C22TNT#0002472114.07.2022 *****		2000133257	0	3.709.951
5104285869	1C22TNT#0002500114.07.2022 *****		2000133257	0	1.574.446
5104285892	1C22TNT#0002472414.07.2022 *****		2000133257	0	1.621.706
5104285920	1C22TNT#0002473614.07.2022 *****		2000133257	0	4.294.970
5104285935	1C22TNT#0002477414.07.2022 *****		2000133257	0	2.984.882
5104285955	1C22TNT#0002475214.07.2022 *****		2000133257	0	968.587
5104285967	1C22TNT#0002562115.07.2022 *****		2000133257	0	1.470.290
5104285971	1C22TNT#0002477214.07.2022 *****		2000133257	0	756.355
5104285972	1C22TNT#0002477314.07.2022 *****		2000133257	0	506.736
5104285979	1C22TNT#0002478114.07.2022 *****		2000133257	0	1.637.475
5104285995	1C22TNT#0002493314.07.2022 *****		2000133257	0	2.070.376
5104286005	1C22TNT#0002481514.07.2022 *****		2000133257	0	1.889.752
5104286006	1C22TNT#0002481614.07.2022 *****		2000133257	0	719.656
5104286027	1C22TNT#0002485114.07.2022 *****		2000133257	0	2.254.489
5104286028	1C22TNT#0002485214.07.2022 *****		2000133257	0	77.608.397
5104286029	1C22TNT#0002485314.07.2022 *****		2000133257	0	1.199.426

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104286041	1C22TNT#0002480714.07.2022 *****		2000133257	0	996.241
5104286042	1C22TNT#0002480814.07.2022 *****		2000133257	0	329.670
5104286047	1C22TNT#0002481814.07.2022 *****		2000133257	0	639.066
5104286052	1C22TNT#0002481414.07.2022 *****		2000133257	0	4.061.140
5104286064	1C22TNT#0002481914.07.2022 *****		2000133257	0	8.477.060
5104286065	1C22TNT#0002482014.07.2022 *****		2000133257	0	662.256
5104286066	1C22TNT#0002482114.07.2022 *****		2000133257	0	958.284
5104286067	1C22TNT#0002482214.07.2022 *****		2000133257	0	607.667
5104286070	1C22TNT#0002489414.07.2022 *****		2000133257	0	2.653.306
5104286077	1C22TNT#0002493914.07.2022 *****		2000133257	0	479.771
5104286085	1C22TNT#0002491214.07.2022 *****		2000133257	0	1.294.758
5104286086	1C22TNT#0002491314.07.2022 *****		2000133257	0	1.236.461
5104286087	1C22TNT#0002491414.07.2022 *****		2000133257	0	2.693.858
5104286089	1C22TNT#0002491714.07.2022 *****		2000133257	0	4.097.153
5104286090	1C22TNT#0002491814.07.2022 *****		2000133257	0	5.748.494
5104286091	1C22TNT#0002491914.07.2022 *****		2000133257	0	1.989.792
5104286092	1C22TNT#0002492014.07.2022 *****		2000133257	0	1.267.223
5104286111	1C22TNT#0002489614.07.2022 *****		2000133257	0	3.565.280
5104286114	1C22TNT#0002485414.07.2022 *****		2000133257	0	2.609.993
5104286115	1C22TNT#0002485514.07.2022 *****		2000133257	0	2.138.632
5104286116	1C22TNT#0002485614.07.2022 *****		2000133257	0	3.043.861

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104286126	1C22TNT#0002486814.07.2022 *****		2000133257	0	71.019.417
5104286141	1C22TNT#0002492214.07.2022 *****		2000133257	0	3.532.210
5104286148	1C22TNT#0002556615.07.2022 *****		2000133257	0	3.462.890
5104286167	1C22TNT#0002489514.07.2022 *****		2000133257	0	676.993
5104286193	1C22TNT#0002521314.07.2022 *****		2000133257	0	1.470.409
5104286206	1C22TNT#0002524614.07.2022 *****		2000133257	0	844.191
5104286207	1C22TNT#0002524914.07.2022 *****		2000133257	0	898.776
5104286213	1C22TNT#0002491114.07.2022 *****		2000133257	0	1.113.750
5104286292	1C22TNT#0002494814.07.2022 *****		2000133257	0	2.956.316
5104286293	1C22TNT#0002494914.07.2022 *****		2000133257	0	400.950
5104286345	1C22TNT#0002499314.07.2022 *****		2000133257	0	816.499
5104286346	1C22TNT#0002499414.07.2022 *****		2000133257	0	778.535
5104286355	1C22TNT#0002499214.07.2022 *****		2000133257	0	1.120.305
5104286358	1C22TNT#0002499514.07.2022 *****		2000133257	0	882.792
5104286414	1C22TNT#0002503214.07.2022 *****		2000133257	0	4.365.500
5104286439	1C22TNT#0002502514.07.2022 *****		2000133257	0	3.006.007
5104286443	1C22TNT#0002503314.07.2022 *****		2000133257	0	3.509.914
5104286444	1C22TNT#0002503414.07.2022 *****		2000133257	0	599.713
5104286445	1C22TNT#0002503514.07.2022 *****		2000133257	0	480.455
5104286499	1C22TNT#0002523514.07.2022 *****		2000133257	0	719.656
5104286500	1C22TNT#0002523614.07.2022 *****		2000133257	0	1.244.007

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104286501	1C22TNT#0002523714.07.2022 *****		2000133257	0	1.270.986
5104286502	1C22TNT#0002523814.07.2022 *****		2000133257	0	1.081.275
5104286503	1C22TNT#0002523914.07.2022 *****		2000133257	0	1.881.306
5104286537	1C22TNT#0002508114.07.2022 *****		2000133257	0	2.138.428
5104286538	1C22TNT#0002508514.07.2022 *****		2000133257	0	1.835.839
5104286546	1C22TNT#0002507314.07.2022 *****		2000133257	0	337.824
5104286551	1C22TNT#0002508014.07.2022 *****		2000133257	0	2.021.737
5104286553	1C22TNT#0002508214.07.2022 *****		2000133257	0	1.000.219
5104286554	1C22TNT#0002508314.07.2022 *****		2000133257	0	1.199.426
5104286555	1C22TNT#0002508414.07.2022 *****		2000133257	0	701.190
5104286584	1C22TNT#0002511914.07.2022 *****		2000133257	0	1.643.447
5104286585	1C22TNT#0002512014.07.2022 *****		2000133257	0	2.435.886
5104286588	1C22TNT#0002512314.07.2022 *****		2000133257	0	701.163
5104286612	1C22TNT#0002539515.07.2022 *****		2000133257	0	599.713
5104286617	1C22TNT#0002540115.07.2022 *****		2000133257	0	330.444
5104286618	1C22TNT#0002540215.07.2022 *****		2000133257	0	2.389.009
5104286640	1C22TNT#0002511714.07.2022 *****		2000133257	0	1.340.601
5104286641	1C22TNT#0002511814.07.2022 *****		2000133257	0	2.921.864
5104286657	1C22TNT#0002557115.07.2022 *****		2000133257	0	2.692.467
5104286660	1C22TNT#0002557615.07.2022 *****		2000133257	0	1.203.187
5104286672	1C22TNT#0002513314.07.2022 *****		2000133257	0	1.439.312
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104286673	1C22TNT#0002513414.07.2022 *****		2000133257	0	5.973.674
5104286674	1C22TNT#0002513514.07.2022 *****		2000133257	0	1.257.785
5104286677	1C22TNT#0002514914.07.2022 *****		2000133257	0	2.263.464
5104286681	1C22TNT#0002515314.07.2022 *****		2000133257	0	2.620.257
5104286692	1C22TNT#0002558115.07.2022 *****		2000133257	0	5.893.236
5104286710	1C22TNT#0002515614.07.2022 *****		2000133257	0	599.713
5104286716	1C22TNT#0002517414.07.2022 *****		2000133257	0	793.055
5104286740	1C22TNT#0002516914.07.2022 *****		2000133257	0	396.527
5104286785	1C22TNT#0002519214.07.2022 *****		2000133257	0	1.689.476
5104286786	1C22TNT#0002519314.07.2022 *****		2000133257	0	2.454.921
5104286803	1C22TNT#0002521414.07.2022 *****		2000133257	0	1.992.481
5104286819	1C22TNT#0002521214.07.2022 *****		2000133257	0	4.140.245
5104286823	1C22TNT#0002524214.07.2022 *****		2000133257	0	1.992.481
5104286826	1C22TNT#0002525614.07.2022 *****		2000133257	0	793.055
5104286828	1C22TNT#0002526314.07.2022 *****		2000133257	0	1.201.779
5104286830	1C22TNT#0002526614.07.2022 *****		2000133257	0	839.598
5104286852	1C22TNT#0002525514.07.2022 *****		2000133257	0	2.266.449
5104286857	1C22TNT#0002527714.07.2022 *****		2000133257	0	2.630.918
5104286859	1C22TNT#0002527914.07.2022 *****		2000133257	0	3.593.657
5104286866	1C22TNT#0002525714.07.2022 *****		2000133257	0	1.079.395
5104286874	1C22TNT#0002526714.07.2022 *****		2000133257	0	1.052.154

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104286875	1C22TNT#0002526814.07.2022 *****		2000133257	0	3.438.644
5104286876	1C22TNT#0002526914.07.2022 *****		2000133257	0	3.774.676
5104286878	1C22TNT#0002527114.07.2022 *****		2000133257	0	1.176.185
5104286881	1C22TNT#0002527414.07.2022 *****		2000133257	0	996.241
5104286885	1C22TNT#0002528014.07.2022 *****		2000133257	0	996.241
5104286898	1C22TNT#0002527614.07.2022 *****		2000133257	0	793.055
5104286916	1C22TNT#0002531614.07.2022 *****		2000133257	0	1.470.409
5104286920	1C22TNT#0002534714.07.2022 *****		2000133257	0	2.152.721
5104286921	1C22TNT#0002534814.07.2022 *****		2000133257	0	1.213.328
5104286942	1C22TNT#0002532814.07.2022 *****		2000133257	0	996.241
5104286955	1C22TNT#0002563515.07.2022 *****		2000133257	0	1.311.768
5104286962	1C22TNT#0002531114.07.2022 *****		2000133257	0	5.725.890
5104286963	1C22TNT#0002531214.07.2022 *****		2000133257	0	1.199.426
5104286965	1C22TNT#0002531414.07.2022 *****		2000133257	0	1.807.094
5104286968	1C22TNT#0002532014.07.2022 *****		2000133257	0	1.203.187
5104286969	1C22TNT#0002532114.07.2022 *****		2000133257	0	667.510
5104286974	1C22TNT#0002532714.07.2022 *****		2000133257	0	1.273.639
5104286992	1C22TNT#0002533014.07.2022 *****		2000133257	0	3.245.702
5104286998	1C22TNT#0002533914.07.2022 *****		2000133257	0	474.050
5104287003	1C22TNT#0002534514.07.2022 *****		2000133257	0	1.369.062
5104287036	1C22TNT#0002549415.07.2022 *****		2000133257	0	1.199.426

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104287038	1C22TNT#0002549715.07.2022 *****		2000133257	0	2.259.716
5104287050	1C22TNT#0002539115.07.2022 *****		2000133257	0	599.713
5104287061	1C22TNT#0002544015.07.2022 *****		2000133257	0	1.745.092
5104287067	1C22TNT#0002546015.07.2022 *****		2000133257	0	870.696
5104287068	1C22TNT#0002548015.07.2022 *****		2000133257	0	1.534.556
5104287072	1C22TNT#0002539915.07.2022 *****		2000133257	0	1.741.273
5104287082	1C22TNT#0002541215.07.2022 *****		2000133257	0	996.241
5104287087	1C22TNT#0002542015.07.2022 *****		2000133257	0	1.392.768
5104287090	1C22TNT#0002541015.07.2022 *****		2000133257	0	519.383
5104287091	1C22TNT#0002541115.07.2022 *****		2000133257	0	474.050
5104287094	1C22TNT#0002541515.07.2022 *****		2000133257	0	396.527
5104287095	1C22TNT#0002541615.07.2022 *****		2000133257	0	1.635.093
5104287096	1C22TNT#0002541715.07.2022 *****		2000133257	0	400.950
5104287097	1C22TNT#0002541815.07.2022 *****		2000133257	0	641.520
5104287098	1C22TNT#0002541915.07.2022 *****		2000133257	0	2.389.009
5104287106	1C22TNT#0002543615.07.2022 *****		2000133257	0	1.466.472
5104287107	1C22TNT#0002543715.07.2022 *****		2000133257	0	1.466.472
5104287108	1C22TNT#0002543815.07.2022 *****		2000133257	0	878.775
5104287114	1C22TNT#0002544815.07.2022 *****		2000133257	0	927.293
5104287115	1C22TNT#0002544915.07.2022 *****		2000133257	0	973.024
5104287122	1C22TNT#0002542415.07.2022 *****		2000133257	0	329.670

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104287123	1C22TNT#0002542515.07.2022 *****		2000133257	0	1.392.954
5104287134	1C22TNT#0002544215.07.2022 *****		2000133257	0	2.002.356
5104287137	1C22TNT#0002542815.07.2022 *****		2000133257	0	729.201
5104287138	1C22TNT#0002542915.07.2022 *****		2000133257	0	729.201
5104287142	1C22TNT#0002543215.07.2022 *****		2000133257	0	1.598.431
5104287144	1C22TNT#0002543415.07.2022 *****		2000133257	0	253.368
5104287145	1C22TNT#0002543915.07.2022 *****		2000133257	0	1.718.690
5104287150	1C22TNT#0002551115.07.2022 *****		2000133257	0	839.598
5104287160	1C22TNT#0002547215.07.2022 *****		2000133257	0	1.344.746
5104287167	1C22TNT#0002556415.07.2022 *****		2000133257	0	1.199.426
5104287169	1C22TNT#0002545215.07.2022 *****		2000133257	0	729.201
5104287171	1C22TNT#0002545415.07.2022 *****		2000133257	0	719.656
5104287188	1C22TNT#0002546115.07.2022 *****		2000133257	0	1.478.062
5104287192	1C22TNT#0002547815.07.2022 *****		2000133257	0	1.081.836
5104287210	1C22TNT#0002548515.07.2022 *****		2000133257	0	2.692.159
5104287219	1C22TNT#0002548115.07.2022 *****		2000133257	0	1.992.481
5104287228	1C22TNT#0002549915.07.2022 *****		2000133257	0	762.771
5104287235	1C22TNT#0002551315.07.2022 *****		2000133257	0	541.966
5104287252	1C22TNT#0002550515.07.2022 *****		2000133257	0	1.952.867
5104287254	1C22TNT#0002550915.07.2022 *****		2000133257	0	1.992.481
5104287266	1C22TNT#0002550615.07.2022 *****		2000133257	0	490.050
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104287267	1C22TNT#0002550715.07.2022 *****		2000133257	0	1.269.877
5104287268	1C22TNT#0002550815.07.2022 *****		2000133257	0	1.335.020
5104287289	1C22TNT#0002592216.07.2022 *****		2000133257	0	626.975
5104287297	1C22TNT#0002552315.07.2022 *****		2000133257	0	1.696.226
5104287299	1C22TNT#0002552715.07.2022 *****		2000133257	0	1.902.749
5104287300	1C22TNT#0002552815.07.2022 *****		2000133257	0	2.478.001
5104287303	1C22TNT#0002553115.07.2022 *****		2000133257	0	2.227.630
5104287304	1C22TNT#0002553215.07.2022 *****		2000133257	0	1.379.554
5104287305	1C22TNT#0002553315.07.2022 *****		2000133257	0	1.073.763
5104287319	1C22TNT#0002565315.07.2022 *****		2000133257	0	1.199.426
5104287320	1C22TNT#0002565415.07.2022 *****		2000133257	0	2.726.584
5104287324	1C22TNT#0002566315.07.2022 *****		2000133257	0	1.973.013
5104287325	1C22TNT#0002566415.07.2022 *****		2000133257	0	2.261.261
5104287327	1C22TNT#0002566615.07.2022 *****		2000133257	0	1.846.565
5104287328	1C22TNT#0002553515.07.2022 *****		2000133257	0	2.592.194
5104287332	1C22TNT#0002554215.07.2022 *****		2000133257	0	839.598
5104287349	1C22TNT#0002554115.07.2022 *****		2000133257	0	396.527
5104287352	1C22TNT#0002554815.07.2022 *****		2000133257	0	1.280.670
5104287353	1C22TNT#0002554915.07.2022 *****		2000133257	0	2.219.295
5104287354	1C22TNT#0002555215.07.2022 *****		2000133257	0	1.515.623
5104287361	1C22TNT#0002554615.07.2022 *****		2000133257	0	1.873.468

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104287394	1C22TNT#0002556515.07.2022 *****		2000133257	0	3.395.374
5104287457	1C22TNT#0002557715.07.2022 *****		2000133257	0	1.199.426
5104287465	1C22TNT#0002565715.07.2022 *****		2000133257	0	4.021.531
5104287513	1C22TNT#0002561315.07.2022 *****		2000133257	0	1.595.954
5104287528	1C22TNT#0002564815.07.2022 *****		2000133257	0	1.231.142
5104287552	1C22TNT#0002561915.07.2022 *****		2000133257	0	809.633
5104287560	1C22TNT#0002564215.07.2022 *****		2000133257	0	1.313.648
5104287572	1C22TNT#0002563015.07.2022 *****		2000133257	0	1.786.487
5104287573	1C22TNT#0002563115.07.2022 *****		2000133257	0	1.421.437
5104287636	1C22TNT#0002571115.07.2022 *****		2000133257	0	479.771
5104287642	1C22TNT#0002572515.07.2022 *****		2000133257	0	719.656
5104287646	1C22TNT#0002572915.07.2022 *****		2000133257	0	996.241
5104287654	1C22TNT#0002566015.07.2022 *****		2000133257	0	920.363
5104287655	1C22TNT#0002566115.07.2022 *****		2000133257	0	1.323.874
5104287656	1C22TNT#0002566715.07.2022 *****		2000133257	0	793.055
5104287749	1C22TNT#0002573615.07.2022 *****		2000133257	0	475.833
5104287751	1C22TNT#0002573815.07.2022 *****		2000133257	0	286.585.920
5104287827	1C22TNT#0002571215.07.2022 *****		2000133257	0	158.611
5104287833	1C22TNT#0002572015.07.2022 *****		2000133257	0	239.885
5104287925	1C22TNT#0002576715.07.2022 *****		2000133257	0	1.433.405
5104288100	1C22TNT#0002582415.07.2022 *****		2000133257	0	1.024.069

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104288133	1C22TNT#0002591316.07.2022 *****		2000133257	0	2.534.447
5104288136	1C22TNT#0002591616.07.2022 *****		2000133257	0	1.520.668
5104288137	1C22TNT#0002591716.07.2022 *****		2000133257	0	6.887.614
5104288138	1C22TNT#0002591816.07.2022 *****		2000133257	0	4.703.033
5104288160	1C22TNT#0002591016.07.2022 *****		2000133257	0	1.758.543
5104288161	1C22TNT#0002591116.07.2022 *****		2000133257	0	108.393
5104398376	1C22TNT#0002684522.07.2022 *****		2000133257	0	1.079.484
5104407535	1C22TNT#0002620722.07.2022 *****		2000133257	0	3.059.197
5104407770	1C22TNT#0002630722.07.2022 *****		2000133257	0	5.978.696
5104407771	1C22TNT#0002630922.07.2022 *****		2000133257	0	1.376.432
5104407772	1C22TNT#0002631122.07.2022 *****		2000133257	0	3.051.691
5104407773	1C22TNT#0002636322.07.2022 *****		2000133257	0	1.199.426
5104407774	1C22TNT#0002636422.07.2022 *****		2000133257	0	1.392.768
5104407775	1C22TNT#0002637722.07.2022 *****		2000133257	0	2.589.386
5104407980	1C22TNT#0002622622.07.2022 *****		2000133257	0	4.681.973
5104407981	1C22TNT#0002625922.07.2022 *****		2000133257	0	4.385.912
5104407982	1C22TNT#0002627622.07.2022 *****		2000133257	0	1.799.140
5104407983	1C22TNT#0002634122.07.2022 *****		2000133257	0	3.245.967
5104408074	1C22TNT#0002619322.07.2022 *****		2000133257	0	1.881.249
5104408075	1C22TNT#0002623122.07.2022 *****		2000133257	0	2.271.979
5104408076	1C22TNT#0002623222.07.2022 *****		2000133257	0	2.234.806

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104408077	1C22TNT#0002626522.07.2022 *****		2000133257	0	5.148.851
5104408078	1C22TNT#0002628522.07.2022 *****		2000133257	0	3.971.199
5104408079	1C22TNT#0002629222.07.2022 *****		2000133257	0	2.673.259
5104411670	1C22TNT#0002621422.07.2022 *****		2000133257	0	4.085.235
5104411671	1C22TNT#0002622422.07.2022 *****		2000133257	0	3.040.972
5104411672	1C22TNT#0002626722.07.2022 *****		2000133257	0	4.278.274
5104411673	1C22TNT#0002626822.07.2022 *****		2000133257	0	3.705.097
5104411674	1C22TNT#0002627422.07.2022 *****		2000133257	0	2.741.283
5104411675	1C22TNT#0002627722.07.2022 *****		2000133257	0	3.472.616
5104411676	1C22TNT#0002627822.07.2022 *****		2000133257	0	5.323.552
5104411677	1C22TNT#0002628022.07.2022 *****		2000133257	0	2.886.224
5104411678	1C22TNT#0002628122.07.2022 *****		2000133257	0	2.511.864
5104411679	1C22TNT#0002628622.07.2022 *****		2000133257	0	2.839.611
5104411795	1C22TNT#0002688222.07.2022 *****		2000133257	0	2.011.192
5104411797	1C22TNT#0002689922.07.2022 *****		2000133257	0	9.854.330
5104411798	1C22TNT#0002690022.07.2022 *****		2000133257	0	2.147.526
5104411801	1C22TNT#0002692022.07.2022 *****		2000133257	0	2.143.666
5104411803	1C22TNT#0002693622.07.2022 *****		2000133257	0	4.245.445
5104411805	1C22TNT#0002693922.07.2022 *****		2000133257	0	10.325.097
5104412663	1C22TNT#0002699422.07.2022 *****		2000133257	0	3.563.929
5104412665	1C22TNT#0002701222.07.2022 *****		2000133257	0	1.992.481

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104412670	1C22TNT#000270222.07.2022 *****		2000133257	0	953.289
5104412891	1C22TNT#0002643822.07.2022 *****		2000133257	0	1.470.409
5104412892	1C22TNT#0002644022.07.2022 *****		2000133257	0	1.077.485
5104412893	1C22TNT#0002644122.07.2022 *****		2000133257	0	1.199.426
5104413486	1C22TNT#0002698222.07.2022 *****		2000133257	0	6.008.019
5104413487	1C22TNT#0002698322.07.2022 *****		2000133257	0	2.260.656
5104413924	1C22TNT#0002618822.07.2022 *****		2000133257	0	2.431.831
5104413925	1C22TNT#0002619422.07.2022 *****		2000133257	0	1.863.096
5104413926	1C22TNT#0002619522.07.2022 *****		2000133257	0	2.278.910
5104413927	1C22TNT#0002633422.07.2022 *****		2000133257	0	2.953.303
5104413928	1C22TNT#0002633822.07.2022 *****		2000133257	0	2.418.234
5104413931	1C22TNT#0002641022.07.2022 *****		2000133257	0	2.290.792
5104413932	1C22TNT#0002641122.07.2022 *****		2000133257	0	2.398.853
5104413933	1C22TNT#0002675822.07.2022 *****		2000133257	0	1.231.209
5104413934	1C22TNT#0002675922.07.2022 *****		2000133257	0	1.231.209
5104413935	1C22TNT#0002681722.07.2022 *****		2000133257	0	479.771
5104416136	1C22TNT#0002644822.07.2022 *****		2000133257	0	1.073.763
5104416137	1C22TNT#0002644922.07.2022 *****		2000133257	0	2.908.391
5104416138	1C22TNT#0002646122.07.2022 *****		2000133257	0	2.275.949
5104416140	1C22TNT#0002649422.07.2022 *****		2000133257	0	1.337.737
5104416141	1C22TNT#0002649522.07.2022 *****		2000133257	0	481.140

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104416237	1C22TNT#0002638022.07.2022 *****		2000133257	0	400.950
5104417011	1C22TNT#0002625322.07.2022 *****		2000133257	0	2.099.417
5104417012	1C22TNT#0002625422.07.2022 *****		2000133257	0	4.372.726
5104417013	1C22TNT#0002630622.07.2022 *****		2000133257	0	2.398.853
5104417014	1C22TNT#0002630822.07.2022 *****		2000133257	0	3.291.181
5104417015	1C22TNT#0002635722.07.2022 *****		2000133257	0	996.241
5104417016	1C22TNT#0002635822.07.2022 *****		2000133257	0	1.696.226
5104417017	1C22TNT#0002636022.07.2022 *****		2000133257	0	1.122.060
5104417018	1C22TNT#0002637222.07.2022 *****		2000133257	0	1.595.954
5104417019	1C22TNT#0002638122.07.2022 *****		2000133257	0	2.682.320
5104417405	1C22TNT#0002638822.07.2022 *****		2000133257	0	1.199.426
5104417407	1C22TNT#0002666422.07.2022 *****		2000133257	0	2.105.816
5104417427	1C22TNT#0002627922.07.2022 *****		2000133257	0	2.544.172
5104417428	1C22TNT#0002628722.07.2022 *****		2000133257	0	1.663.751
5104417429	1C22TNT#0002630122.07.2022 *****		2000133257	0	2.669.717
5104417430	1C22TNT#0002630422.07.2022 *****		2000133257	0	3.482.546
5104417431	1C22TNT#0002634522.07.2022 *****		2000133257	0	1.172.409
5104417432	1C22TNT#0002634622.07.2022 *****		2000133257	0	847.368
5104417433	1C22TNT#0002639522.07.2022 *****		2000133257	0	2.340.868
5104417438	1C22TNT#0002642122.07.2022 *****		2000133257	0	2.646.254
5104417439	1C22TNT#0002643722.07.2022 *****		2000133257	0	2.445.239

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104417625	1C22TNT#0002697422.07.2022 *****		2000133257	0	3.565.458
5104417626	1C22TNT#0002698622.07.2022 *****		2000133257	0	3.301.222
5104417627	1C22TNT#0002699122.07.2022 *****		2000133257	0	2.662.551
5104417658	1C22TNT#0002634422.07.2022 *****		2000133257	0	2.265.314
5104417659	1C22TNT#0002636122.07.2022 *****		2000133257	0	1.172.243
5104417660	1C22TNT#0002637322.07.2022 *****		2000133257	0	1.482.894
5104417661	1C22TNT#0002637422.07.2022 *****		2000133257	0	1.744.995
5104417662	1C22TNT#0002667222.07.2022 *****		2000133257	0	4.553.564
5104417832	1C22TNT#0002619022.07.2022 *****		2000133257	0	4.797.706
5104417833	1C22TNT#0002619122.07.2022 *****		2000133257	0	1.624.017
5104417834	1C22TNT#0002620322.07.2022 *****		2000133257	0	773.400
5104417835	1C22TNT#0002620422.07.2022 *****		2000133257	0	3.056.972
5104417837	1C22TNT#0002621522.07.2022 *****		2000133257	0	2.737.681
5104417838	1C22TNT#0002623722.07.2022 *****		2000133257	0	4.259.774
5104417839	1C22TNT#0002623822.07.2022 *****		2000133257	0	3.274.309
5104417848	1C22TNT#0002413009.07.2022 *****		2000133257	0	1.476.011
5104417849	1C22TNT#0002618622.07.2022 *****		2000133257	0	1.595.954
5104417850	1C22TNT#0002618722.07.2022 *****		2000133257	0	996.241
5104417851	1C22TNT#0002622122.07.2022 *****		2000133257	0	1.199.426
5104417852	1C22TNT#0002622322.07.2022 *****		2000133257	0	1.830.118
5104417853	1C22TNT#0002625022.07.2022 *****		2000133257	0	3.395.790

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104417854	1C22TNT#0002627022.07.2022 *****		2000133257	0	3.551.013
5104417855	1C22TNT#0002628222.07.2022 *****		2000133257	0	2.340.660
5104417944	1C22TNT#0002618222.07.2022 *****		2000133257	0	3.346.240
5104417945	1C22TNT#0002618322.07.2022 *****		2000133257	0	3.395.093
5104417946	1C22TNT#0002618422.07.2022 *****		2000133257	0	801.900
5104417947	1C22TNT#0002618522.07.2022 *****		2000133257	0	3.598.279
5104417948	1C22TNT#0002620122.07.2022 *****		2000133257	0	3.920.594
5104417949	1C22TNT#0002620822.07.2022 *****		2000133257	0	2.863.177
5104417950	1C22TNT#0002624822.07.2022 *****		2000133257	0	2.158.968
5104417951	1C22TNT#0002631722.07.2022 *****		2000133257	0	2.303.875
5104417980	1C22TNT#0002565515.07.2022 *****		2000133257	0	1.460.160
5104417981	1C22TNT#0002619622.07.2022 *****		2000133257	0	119.943
5104417982	1C22TNT#0002620022.07.2022 *****		2000133257	0	2.489.281
5104417983	1C22TNT#0002620522.07.2022 *****		2000133257	0	2.561.442
5104418159	1C22TNT#0002570615.07.2022 *****		2000133257	0	719.656
5104418378	1C22TNT#0002619822.07.2022 *****		2000133257	0	2.240.881
5104418379	1C22TNT#0002622922.07.2022 *****		2000133257	0	3.016.934
5104418380	1C22TNT#0002625122.07.2022 *****		2000133257	0	2.332.639
5104418381	1C22TNT#0002625222.07.2022 *****		2000133257	0	2.055.167
5104418382	1C22TNT#0002626122.07.2022 *****		2000133257	0	5.236.639
5104418383	1C22TNT#0002626622.07.2022 *****		2000133257	0	5.236.639

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104418451	1C22TNT#0002631622.07.2022 *****		2000133257	0	474.050
5104418453	1C22TNT#0002633222.07.2022 *****		2000133257	0	1.754.839
5104418454	1C22TNT#0002633322.07.2022 *****		2000133257	0	1.559.254
5104418455	1C22TNT#0002636522.07.2022 *****		2000133257	0	2.592.194
5104418456	1C22TNT#0002636622.07.2022 *****		2000133257	0	1.199.426
5104418457	1C22TNT#0002637522.07.2022 *****		2000133257	0	3.077.341
5104418458	1C22TNT#0002637622.07.2022 *****		2000133257	0	3.344.857
5104418459	1C22TNT#0002637922.07.2022 *****		2000133257	0	1.392.768
5104418461	1C22TNT#0002638922.07.2022 *****		2000133257	0	541.966
5104418462	1C22TNT#0002642222.07.2022 *****		2000133257	0	1.595.954
5104418463	1C22TNT#0002644522.07.2022 *****		2000133257	0	1.090.854
5104418502	1C22TNT#0002619922.07.2022 *****		2000133257	0	3.095.010
5104418503	1C22TNT#0002620222.07.2022 *****		2000133257	0	1.991.595
5104418504	1C22TNT#0002621622.07.2022 *****		2000133257	0	3.612.514
5104418505	1C22TNT#0002621722.07.2022 *****		2000133257	0	1.452.860
5104418506	1C22TNT#0002622822.07.2022 *****		2000133257	0	2.732.686
5104418507	1C22TNT#0002626022.07.2022 *****		2000133257	0	6.304.122
5104418508	1C22TNT#0002631322.07.2022 *****		2000133257	0	1.290.271
5104418509	1C22TNT#0002631522.07.2022 *****		2000133257	0	2.850.726
5104418510	1C22TNT#0002632522.07.2022 *****		2000133257	0	3.259.705
5104418547	1C22TNT#0002622722.07.2022 *****		2000133257	0	3.191.908

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104418548	1C22TNT#0002625822.07.2022 *****		2000133257	0	3.279.223
5104418549	1C22TNT#0002626222.07.2022 *****		2000133257	0	3.976.198
5104418550	1C22TNT#0002633522.07.2022 *****		2000133257	0	3.438.669
5104418551	1C22TNT#0002633622.07.2022 *****		2000133257	0	1.595.954
5104418552	1C22TNT#0002637022.07.2022 *****		2000133257	0	1.944.459
5104418553	1C22TNT#0002637122.07.2022 *****		2000133257	0	270.983
5104418555	1C22TNT#0002638222.07.2022 *****		2000133257	0	993.600
5104418556	1C22TNT#0002641222.07.2022 *****		2000133257	0	599.713
5104418557	1C22TNT#0002641322.07.2022 *****		2000133257	0	3.196.330
5104418564	1C22TNT#0002669722.07.2022 *****		2000133257	0	3.382.441
5104418567	1C22TNT#0002670022.07.2022 *****		2000133257	0	1.267.223
5104418568	1C22TNT#0002670122.07.2022 *****		2000133257	0	1.348.466
5104418570	1C22TNT#0002670222.07.2022 *****		2000133257	0	1.506.103
5104418571	1C22TNT#0002670722.07.2022 *****		2000133257	0	1.059.210
5104418572	1C22TNT#0002671422.07.2022 *****		2000133257	0	1.098.896
5104418573	1C22TNT#0002671522.07.2022 *****		2000133257	0	948.100
5104420905	1C22TNT#0002632822.07.2022 *****		2000133257	0	793.055
5104421313	1C22TNT#0002619222.07.2022 *****		2000133257	0	876.298
5104421314	1C22TNT#0002620622.07.2022 *****		2000133257	0	3.608.377
5104421315	1C22TNT#0002622222.07.2022 *****		2000133257	0	719.656
5104421316	1C22TNT#0002622522.07.2022 *****		2000133257	0	3.095.437

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104421317	1C22TNT#0002626922.07.2022 *****		2000133257	0	4.704.723
5104421318	1C22TNT#0002631422.07.2022 *****		2000133257	0	1.298.185
5104421319	1C22TNT#0002632322.07.2022 *****		2000133257	0	1.267.223
5104421324	1C22TNT#0002676122.07.2022 *****		2000133257	0	1.915.145
5104421325	1C22TNT#0002676222.07.2022 *****		2000133257	0	719.656
5104423664	1C22TNT#0002618922.07.2022 *****		2000133257	0	2.895.653
5104423665	1C22TNT#0002619722.07.2022 *****		2000133257	0	2.647.253
5104423666	1C22TNT#0002621322.07.2022 *****		2000133257	0	2.794.381
5104423667	1C22TNT#0002625622.07.2022 *****		2000133257	0	3.191.859
5104423668	1C22TNT#0002625722.07.2022 *****		2000133257	0	4.668.224
5104423669	1C22TNT#0002626322.07.2022 *****		2000133257	0	3.501.911
5104423670	1C22TNT#0002628822.07.2022 *****		2000133257	0	2.940.581
5104423671	1C22TNT#0002629322.07.2022 *****		2000133257	0	4.702.237
5104423672	1C22TNT#0002629422.07.2022 *****		2000133257	0	4.535.773
5104423673	1C22TNT#0002629822.07.2022 *****		2000133257	0	2.815.036
5104423674	1C22TNT#0002629922.07.2022 *****		2000133257	0	793.055
5104423675	1C22TNT#0002630222.07.2022 *****		2000133257	0	5.137.177
5104423676	1C22TNT#0002632422.07.2022 *****		2000133257	0	1.228.036
5104423677	1C22TNT#0002633022.07.2022 *****		2000133257	0	4.180.853
5104423678	1C22TNT#0002633722.07.2022 *****		2000133257	0	3.206.844
5104423679	1C22TNT#0002633922.07.2022 *****		2000133257	0	270.983

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104423680	1C22TNT#0002620922.07.2022 *****		2000133257	0	4.481.762
5104423681	1C22TNT#0002621222.07.2022 *****		2000133257	0	3.191.908
5104423682	1C22TNT#0002623422.07.2022 *****		2000133257	0	2.551.262
5104423683	1C22TNT#0002623522.07.2022 *****		2000133257	0	2.565.611
5104423684	1C22TNT#0002628422.07.2022 *****		2000133257	0	2.782.226
5104423685	1C22TNT#0002628922.07.2022 *****		2000133257	0	3.279.647
5104423686	1C22TNT#0002638522.07.2022 *****		2000133257	0	1.199.426
5104423687	1C22TNT#0002638622.07.2022 *****		2000133257	0	840.143
5104423688	1C22TNT#0002638722.07.2022 *****		2000133257	0	1.199.426
5104423694	1C22TNT#0002669222.07.2022 *****		2000133257	0	1.461.971
5104423695	1C22TNT#0002669322.07.2022 *****		2000133257	0	1.392.768
5104423696	1C22TNT#0002621022.07.2022 *****		2000133257	0	2.489.281
5104423697	1C22TNT#0002621122.07.2022 *****		2000133257	0	2.840.594
5104423698	1C22TNT#0002623022.07.2022 *****		2000133257	0	5.355.234
5104423699	1C22TNT#0002623322.07.2022 *****		2000133257	0	3.292.892
5104423700	1C22TNT#0002623622.07.2022 *****		2000133257	0	5.178.773
5104423701	1C22TNT#0002624722.07.2022 *****		2000133257	0	948.100
5104423702	1C22TNT#0002624922.07.2022 *****		2000133257	0	4.130.449
5104423703	1C22TNT#0002626422.07.2022 *****		2000133257	0	6.649.063
5104423704	1C22TNT#0002629522.07.2022 *****		2000133257	0	2.837.905
5104423705	1C22TNT#0002639422.07.2022 *****		2000133257	0	1.067.887

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104423706	1C22TNT#0002639922.07.2022 *****		2000133257	0	1.414.263
5104423708	1C22TNT#0002643122.07.2022 *****		2000133257	0	2.286.511
5104423709	1C22TNT#0002643222.07.2022 *****		2000133257	0	1.795.687
5104423710	1C22TNT#0002643322.07.2022 *****		2000133257	0	1.397.191
5104423712	1C22TNT#0002621822.07.2022 *****		2000133257	0	5.950.603
5104423713	1C22TNT#0002630522.07.2022 *****		2000133257	0	2.340.986
5104423714	1C22TNT#0002631022.07.2022 *****		2000133257	0	762.303
5104423715	1C22TNT#0002631222.07.2022 *****		2000133257	0	2.164.855
5104423717	1C22TNT#0002665822.07.2022 *****		2000133257	0	1.392.768
5104423724	1C22TNT#0002670422.07.2022 *****		2000133257	0	1.286.998
5104423725	1C22TNT#0002670522.07.2022 *****		2000133257	0	1.312.576
5104423824	1C22TNT#0002625522.07.2022 *****		2000133257	0	3.540.413
5104423825	1C22TNT#0002627122.07.2022 *****		2000133257	0	3.066.244
5104423826	1C22TNT#0002629022.07.2022 *****		2000133257	0	2.603.919
5104423828	1C22TNT#0002629722.07.2022 *****		2000133257	0	5.514.016
5104423829	1C22TNT#0002632122.07.2022 *****		2000133257	0	1.533.260
5104423830	1C22TNT#0002632622.07.2022 *****		2000133257	0	2.886.565
5104423831	1C22TNT#0002639222.07.2022 *****		2000133257	0	2.084.239
5104423832	1C22TNT#0002639322.07.2022 *****		2000133257	0	2.963.450
5104423836	1C22TNT#0002639622.07.2022 *****		2000133257	0	1.145.983
5104423837	1C22TNT#0002639722.07.2022 *****		2000133257	0	1.741.392

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104423838	1C22TNT#0002641522.07.2022 *****		2000133257	0	1.470.409
5104423839	1C22TNT#0002642822.07.2022 *****		2000133257	0	270.983
5104423872	1C22TNT#0002627222.07.2022 *****		2000133257	0	7.198.364
5104423873	1C22TNT#0002627322.07.2022 *****		2000133257	0	2.901.274
5104423874	1C22TNT#0002630322.07.2022 *****		2000133257	0	3.853.294
5104423875	1C22TNT#0002632722.07.2022 *****		2000133257	0	1.506.222
5104423876	1C22TNT#0002632922.07.2022 *****		2000133257	0	2.195.667
5104423877	1C22TNT#0002634022.07.2022 *****		2000133257	0	3.526.613
5104423878	1C22TNT#0002634222.07.2022 *****		2000133257	0	1.272.825
5104423879	1C22TNT#0002634322.07.2022 *****		2000133257	0	831.546
5104423880	1C22TNT#0002636722.07.2022 *****		2000133257	0	1.565.676
5104423881	1C22TNT#0002638322.07.2022 *****		2000133257	0	1.199.426
5104423882	1C22TNT#0002638422.07.2022 *****		2000133257	0	1.992.481
5104423883	1C22TNT#0002639122.07.2022 *****		2000133257	0	1.145.983
5104423884	1C22TNT#0002640722.07.2022 *****		2000133257	0	576.634
5104423885	1C22TNT#0002640822.07.2022 *****		2000133257	0	189.620
5104423886	1C22TNT#0002640922.07.2022 *****		2000133257	0	1.059.210
5104423936	1C22TNT#0002628322.07.2022 *****		2000133257	0	3.545.516
5104423937	1C22TNT#0002645122.07.2022 *****		2000133257	0	1.073.763
5104423938	1C22TNT#0002645222.07.2022 *****		2000133257	0	1.759.018
5104423939	1C22TNT#0002646022.07.2022 *****		2000133257	0	1.799.140

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104423940	1C22TNT#0002647322.07.2022 *****		2000133257	0	3.147.476
5104423941	1C22TNT#0002647422.07.2022 *****		2000133257	0	599.713
5104423942	1C22TNT#0002648322.07.2022 *****		2000133257	0	2.518.274
5104423943	1C22TNT#0002648422.07.2022 *****		2000133257	0	1.812.791
5104423945	1C22TNT#0002651722.07.2022 *****		2000133257	0	1.358.465
5104423946	1C22TNT#0002654822.07.2022 *****		2000133257	0	2.099.018
5104423947	1C22TNT#0002654922.07.2022 *****		2000133257	0	1.073.763
5104423948	1C22TNT#0002655022.07.2022 *****		2000133257	0	1.161.043
5104424032	1C22TNT#0002629122.07.2022 *****		2000133257	0	2.885.774
5104424033	1C22TNT#0002629622.07.2022 *****		2000133257	0	3.588.435
5104424034	1C22TNT#0002633122.07.2022 *****		2000133257	0	3.095.010
5104424037	1C22TNT#0002641422.07.2022 *****		2000133257	0	3.514.633
5104424038	1C22TNT#0002658322.07.2022 *****		2000133257	0	1.151.703
5104424039	1C22TNT#0002659022.07.2022 *****		2000133257	0	2.289.615
5104424042	1C22TNT#0002659922.07.2022 *****		2000133257	0	2.354.216
5104424043	1C22TNT#0002660022.07.2022 *****		2000133257	0	2.340.986
5104424176	1C22TNT#0002631822.07.2022 *****		2000133257	0	719.656
5104424177	1C22TNT#0002631922.07.2022 *****		2000133257	0	1.486.291
5104424178	1C22TNT#0002632022.07.2022 *****		2000133257	0	3.660.297
5104424179	1C22TNT#0002632222.07.2022 *****		2000133257	0	1.423.866
5104424180	1C22TNT#0002657922.07.2022 *****		2000133257	0	1.244.641

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104424181	1C22TNT#0002658022.07.2022 *****		2000133257	0	1.419.038
5104424182	1C22TNT#0002658422.07.2022 *****		2000133257	0	787.463
5104424184	1C22TNT#0002658622.07.2022 *****		2000133257	0	4.512.869
5104424185	1C22TNT#0002658722.07.2022 *****		2000133257	0	3.588.435
5104424305	1C22TNT#0002634922.07.2022 *****		2000133257	0	2.489.281
5104424306	1C22TNT#0002635322.07.2022 *****		2000133257	0	1.866.937
5104424307	1C22TNT#0002636822.07.2022 *****		2000133257	0	2.659.991
5104424308	1C22TNT#0002636922.07.2022 *****		2000133257	0	1.992.481
5104424312	1C22TNT#0002642422.07.2022 *****		2000133257	0	793.055
5104424313	1C22TNT#0002642922.07.2022 *****		2000133257	0	1.392.768
5104424320	1C22TNT#0002635022.07.2022 *****		2000133257	0	1.470.409
5104424321	1C22TNT#0002635122.07.2022 *****		2000133257	0	686.070
5104424322	1C22TNT#0002635622.07.2022 *****		2000133257	0	270.983
5104424323	1C22TNT#0002636222.07.2022 *****		2000133257	0	1.228.840
5104424324	1C22TNT#0002639822.07.2022 *****		2000133257	0	1.235.239
5104424325	1C22TNT#0002643922.07.2022 *****		2000133257	0	2.809.544
5104424326	1C22TNT#0002645722.07.2022 *****		2000133257	0	1.727.707
5104424327	1C22TNT#0002645822.07.2022 *****		2000133257	0	4.242.208
5104424328	1C22TNT#0002645922.07.2022 *****		2000133257	0	2.960.134
5104424329	1C22TNT#0002646222.07.2022 *****		2000133257	0	796.824
5104424333	1C22TNT#0002664422.07.2022 *****		2000133257	0	801.900
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104424334	1C22TNT#0002664922.07.2022 *****		2000133257	0	1.992.481
5104424335	1C22TNT#0002665122.07.2022 *****		2000133257	0	1.059.210
5104424336	1C22TNT#0002635222.07.2022 *****		2000133257	0	270.983
5104424337	1C22TNT#0002635422.07.2022 *****		2000133257	0	1.686.798
5104424338	1C22TNT#0002635522.07.2022 *****		2000133257	0	3.482.546
5104424339	1C22TNT#0002642322.07.2022 *****		2000133257	0	1.707.809
5104424340	1C22TNT#0002647022.07.2022 *****		2000133257	0	2.225.081
5104424341	1C22TNT#0002647222.07.2022 *****		2000133257	0	396.527
5104424344	1C22TNT#0002649022.07.2022 *****		2000133257	0	2.295.940
5104424348	1C22TNT#0002652922.07.2022 *****		2000133257	0	948.100
5104424349	1C22TNT#0002653222.07.2022 *****		2000133257	0	1.236.126
5104424350	1C22TNT#0002653622.07.2022 *****		2000133257	0	1.032.053
5104424400	1C22TNT#0002637822.07.2022 *****		2000133257	0	1.741.273
5104424401	1C22TNT#0002640322.07.2022 *****		2000133257	0	1.916.573
5104424402	1C22TNT#0002640422.07.2022 *****		2000133257	0	1.189.582
5104424403	1C22TNT#0002640522.07.2022 *****		2000133257	0	1.362.016
5104424404	1C22TNT#0002640622.07.2022 *****		2000133257	0	644.927
5104424406	1C22TNT#0002642522.07.2022 *****		2000133257	0	4.733.154
5104424407	1C22TNT#0002643022.07.2022 *****		2000133257	0	1.470.409
5104424408	1C22TNT#0002649222.07.2022 *****		2000133257	0	1.059.210
5104424409	1C22TNT#0002651922.07.2022 *****		2000133257	0	1.939.037
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104424411	1C22TNT#0002659422.07.2022 *****		2000133257	0	884.143
5104424412	1C22TNT#0002659522.07.2022 *****		2000133257	0	2.489.281
5104424480	1C22TNT#0002639022.07.2022 *****		2000133257	0	1.140.912
5104424481	1C22TNT#0002641622.07.2022 *****		2000133257	0	396.527
5104424482	1C22TNT#0002641722.07.2022 *****		2000133257	0	1.073.763
5104424483	1C22TNT#0002658522.07.2022 *****		2000133257	0	2.341.835
5104424485	1C22TNT#0002659122.07.2022 *****		2000133257	0	1.144.053
5104424486	1C22TNT#0002659222.07.2022 *****		2000133257	0	588.060
5104424487	1C22TNT#0002660722.07.2022 *****		2000133257	0	831.546
5104424488	1C22TNT#0002662222.07.2022 *****		2000133257	0	2.963.331
5104424489	1C22TNT#0002662622.07.2022 *****		2000133257	0	1.208.250
5104424492	1C22TNT#0002663622.07.2022 *****		2000133257	0	1.236.126
5104424495	1C22TNT#0002665922.07.2022 *****		2000133257	0	793.055
5104424514	1C22TNT#0002640122.07.2022 *****		2000133257	0	1.992.481
5104424515	1C22TNT#0002640222.07.2022 *****		2000133257	0	1.871.642
5104424519	1C22TNT#0002641822.07.2022 *****		2000133257	0	1.595.954
5104424521	1C22TNT#0002642622.07.2022 *****		2000133257	0	1.375.284
5104424522	1C22TNT#0002642722.07.2022 *****		2000133257	0	2.466.531
5104424523	1C22TNT#0002643522.07.2022 *****		2000133257	0	1.917.446
5104424524	1C22TNT#0002643622.07.2022 *****		2000133257	0	1.515.623
5104424527	1C22TNT#0002646522.07.2022 *****		2000133257	0	1.687.508

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104424528	1C22TNT#0002640022.07.2022 *****		2000133257	0	3.609.133
5104424530	1C22TNT#0002657822.07.2022 *****		2000133257	0	739.068
5104424531	1C22TNT#0002659722.07.2022 *****		2000133257	0	711.280
5104424532	1C22TNT#0002659822.07.2022 *****		2000133257	0	270.983
5104424538	1C22TNT#0002661022.07.2022 *****		2000133257	0	1.673.476
5104424539	1C22TNT#0002661122.07.2022 *****		2000133257	0	1.944.459
5104424540	1C22TNT#0002661222.07.2022 *****		2000133257	0	1.375.823
5104424542	1C22TNT#0002664822.07.2022 *****		2000133257	0	1.108.612
5104424577	1C22TNT#0002641922.07.2022 *****		2000133257	0	1.038.766
5104424578	1C22TNT#0002642022.07.2022 *****		2000133257	0	1.992.481
5104424579	1C22TNT#0002644222.07.2022 *****		2000133257	0	2.288.823
5104424580	1C22TNT#0002651122.07.2022 *****		2000133257	0	1.197.670
5104424584	1C22TNT#0002660422.07.2022 *****		2000133257	0	970.850
5104424585	1C22TNT#0002660522.07.2022 *****		2000133257	0	2.757.456
5104424587	1C22TNT#0002665622.07.2022 *****		2000133257	0	793.055
5104424588	1C22TNT#0002666322.07.2022 *****		2000133257	0	1.718.690
5104424589	1C22TNT#0002667322.07.2022 *****		2000133257	0	801.900
5104424590	1C22TNT#0002668122.07.2022 *****		2000133257	0	2.292.694
5104424591	1C22TNT#0002668322.07.2022 *****		2000133257	0	2.625.142
5104424594	1C22TNT#0002662122.07.2022 *****		2000133257	0	1.059.210
5104424608	1C22TNT#0002643422.07.2022 *****		2000133257	0	1.392.768

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104424609	1C22TNT#0002644322.07.2022 *****		2000133257	0	2.832.127
5104424610	1C22TNT#0002644422.07.2022 *****		2000133257	0	1.322.163
5104424611	1C22TNT#0002644722.07.2022 *****		2000133257	0	2.267.887
5104424612	1C22TNT#0002645022.07.2022 *****		2000133257	0	1.658.923
5104424613	1C22TNT#0002645522.07.2022 *****		2000133257	0	1.994.450
5104424614	1C22TNT#0002646422.07.2022 *****		2000133257	0	1.992.481
5104424615	1C22TNT#0002647522.07.2022 *****		2000133257	0	915.910
5104424616	1C22TNT#0002647622.07.2022 *****		2000133257	0	599.713
5104424617	1C22TNT#0002647722.07.2022 *****		2000133257	0	2.795.380
5104424618	1C22TNT#0002647822.07.2022 *****		2000133257	0	2.595.964
5104424619	1C22TNT#0002648722.07.2022 *****		2000133257	0	396.527
5104424620	1C22TNT#0002648822.07.2022 *****		2000133257	0	1.799.140
5104424623	1C22TNT#0002649122.07.2022 *****		2000133257	0	2.112.674
5104424672	1C22TNT#0002644622.07.2022 *****		2000133257	0	1.141.560
5104424673	1C22TNT#0002645322.07.2022 *****		2000133257	0	3.365.022
5104424674	1C22TNT#0002645422.07.2022 *****		2000133257	0	1.992.481
5104424675	1C22TNT#0002651822.07.2022 *****		2000133257	0	599.713
5104424677	1C22TNT#0002652022.07.2022 *****		2000133257	0	2.908.651
5104424678	1C22TNT#0002652122.07.2022 *****		2000133257	0	1.473.156
5104424679	1C22TNT#0002652222.07.2022 *****		2000133257	0	839.843
5104424682	1C22TNT#0002652322.07.2022 *****		2000133257	0	2.098.943

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104424683	1C22TNT#0002652422.07.2022 *****		2000133257	0	3.179.579
5104424684	1C22TNT#0002652522.07.2022 *****		2000133257	0	599.713
5104424686	1C22TNT#0002655322.07.2022 *****		2000133257	0	1.631.767
5104424736	1C22TNT#0002645622.07.2022 *****		2000133257	0	1.484.526
5104424737	1C22TNT#0002646622.07.2022 *****		2000133257	0	2.398.853
5104424738	1C22TNT#0002646722.07.2022 *****		2000133257	0	2.650.147
5104424743	1C22TNT#0002648622.07.2022 *****		2000133257	0	4.191.367
5104424748	1C22TNT#0002652622.07.2022 *****		2000133257	0	1.353.240
5104424800	1C22TNT#0002646322.07.2022 *****		2000133257	0	1.992.481
5104424802	1C22TNT#0002647122.07.2022 *****		2000133257	0	1.236.126
5104424804	1C22TNT#0002651022.07.2022 *****		2000133257	0	2.451.978
5104424807	1C22TNT#0002651522.07.2022 *****		2000133257	0	2.340.106
5104424808	1C22TNT#0002651622.07.2022 *****		2000133257	0	1.195.489
5104424809	1C22TNT#0002653022.07.2022 *****		2000133257	0	1.696.226
5104424810	1C22TNT#0002653922.07.2022 *****		2000133257	0	1.032.053
5104424811	1C22TNT#0002654022.07.2022 *****		2000133257	0	1.409.443
5104424814	1C22TNT#0002654722.07.2022 *****		2000133257	0	1.036.476
5104424816	1C22TNT#0002646822.07.2022 *****		2000133257	0	3.066.363
5104424818	1C22TNT#0002648222.07.2022 *****		2000133257	0	2.074.041
5104424822	1C22TNT#0002649722.07.2022 *****		2000133257	0	996.241
5104424823	1C22TNT#0002649822.07.2022 *****		2000133257	0	1.619.450

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104424824	1C22TNT#0002649922.07.2022 *****		2000133257	0	1.813.644
5104424825	1C22TNT#0002650122.07.2022 *****		2000133257	0	2.118.420
5104424826	1C22TNT#0002650422.07.2022 *****		2000133257	0	3.211.682
5104424827	1C22TNT#0002650622.07.2022 *****		2000133257	0	831.012
5104424828	1C22TNT#0002650722.07.2022 *****		2000133257	0	2.423.793
5104424829	1C22TNT#0002650822.07.2022 *****		2000133257	0	1.599.933
5104424850	1C22TNT#0002647922.07.2022 *****		2000133257	0	1.199.426
5104424851	1C22TNT#0002648022.07.2022 *****		2000133257	0	1.158.830
5104424852	1C22TNT#0002648122.07.2022 *****		2000133257	0	1.973.339
5104424854	1C22TNT#0002648522.07.2022 *****		2000133257	0	553.355
5104424856	1C22TNT#0002648922.07.2022 *****		2000133257	0	793.055
5104424857	1C22TNT#0002650322.07.2022 *****		2000133257	0	1.818.512
5104424862	1C22TNT#0002651222.07.2022 *****		2000133257	0	3.134.160
5104424863	1C22TNT#0002652722.07.2022 *****		2000133257	0	1.663.751
5104424928	1C22TNT#0002649322.07.2022 *****		2000133257	0	541.966
5104424929	1C22TNT#0002649622.07.2022 *****		2000133257	0	1.722.373
5104424932	1C22TNT#0002650922.07.2022 *****		2000133257	0	1.119.096
5104424934	1C22TNT#0002655422.07.2022 *****		2000133257	0	840.283
5104424935	1C22TNT#0002655522.07.2022 *****		2000133257	0	2.647.253
5104424937	1C22TNT#0002656422.07.2022 *****		2000133257	0	3.834.027
5104424940	1C22TNT#0002658122.07.2022 *****		2000133257	0	1.120.606
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104424944	1C22TNT#0002650022.07.2022 *****		2000133257	0	1.267.223
5104424945	1C22TNT#0002650222.07.2022 *****		2000133257	0	1.992.481
5104424946	1C22TNT#0002650522.07.2022 *****		2000133257	0	2.055.451
5104424952	1C22TNT#0002654322.07.2022 *****		2000133257	0	1.902.749
5104424955	1C22TNT#0002672422.07.2022 *****		2000133257	0	1.531.779
5104424956	1C22TNT#0002673822.07.2022 *****		2000133257	0	948.100
5104424958	1C22TNT#0002674022.07.2022 *****		2000133257	0	2.188.392
5104425040	1C22TNT#0002652822.07.2022 *****		2000133257	0	1.394.006
5104425041	1C22TNT#0002653122.07.2022 *****		2000133257	0	848.113
5104425043	1C22TNT#0002654422.07.2022 *****		2000133257	0	1.506.222
5104425044	1C22TNT#0002654622.07.2022 *****		2000133257	0	1.721.773
5104425046	1C22TNT#0002662022.07.2022 *****		2000133257	0	1.059.210
5104425048	1C22TNT#0002665322.07.2022 *****		2000133257	0	1.392.768
5104425050	1C22TNT#0002666122.07.2022 *****		2000133257	0	965.970
5104425051	1C22TNT#0002666522.07.2022 *****		2000133257	0	725.621
5104425052	1C22TNT#0002666622.07.2022 *****		2000133257	0	496.800
5104425053	1C22TNT#0002666722.07.2022 *****		2000133257	0	1.834.952
5104425074	1C22TNT#0002653722.07.2022 *****		2000133257	0	1.199.426
5104425075	1C22TNT#0002653822.07.2022 *****		2000133257	0	3.786.242
5104425077	1C22TNT#0002654222.07.2022 *****		2000133257	0	1.731.456
5104425079	1C22TNT#0002654522.07.2022 *****		2000133257	0	1.470.290
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425080	1C22TNT#0002656522.07.2022 *****		2000133257	0	1.992.481
5104425081	1C22TNT#0002656622.07.2022 *****		2000133257	0	3.134.209
5104425082	1C22TNT#0002656722.07.2022 *****		2000133257	0	2.489.281
5104425083	1C22TNT#0002656822.07.2022 *****		2000133257	0	1.439.312
5104425085	1C22TNT#0002657122.07.2022 *****		2000133257	0	2.132.973
5104425088	1C22TNT#0002654122.07.2022 *****		2000133257	0	906.509
5104425092	1C22TNT#0002657322.07.2022 *****		2000133257	0	1.638.360
5104425096	1C22TNT#0002657722.07.2022 *****		2000133257	0	1.059.210
5104425097	1C22TNT#0002684022.07.2022 *****		2000133257	0	899.926
5104425098	1C22TNT#0002686522.07.2022 *****		2000133257	0	3.269.430
5104425099	1C22TNT#0002686622.07.2022 *****		2000133257	0	3.729.046
5104425103	1C22TNT#0002687122.07.2022 *****		2000133257	0	555.138
5104425123	1C22TNT#0002655622.07.2022 *****		2000133257	0	1.967.209
5104425124	1C22TNT#0002655722.07.2022 *****		2000133257	0	3.241.585
5104425125	1C22TNT#0002655822.07.2022 *****		2000133257	0	1.059.210
5104425126	1C22TNT#0002655922.07.2022 *****		2000133257	0	2.238.192
5104425130	1C22TNT#0002702322.07.2022 *****		2000133257	0	1.684.330
5104425131	1C22TNT#0002703422.07.2022 *****		2000133257	0	4.001.080
5104425132	1C22TNT#0002703522.07.2022 *****		2000133257	0	1.296.454
5104425133	1C22TNT#0002703622.07.2022 *****		2000133257	0	2.070.122
5104425143	1C22TNT#0002656022.07.2022 *****		2000133257	0	797.477
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425146	1C22TNT#0002656922.07.2022 *****		2000133257	0	2.921.864
5104425147	1C22TNT#0002657022.07.2022 *****		2000133257	0	4.419.835
5104425148	1C22TNT#0002657222.07.2022 *****		2000133257	0	1.199.426
5104425149	1C22TNT#0002657422.07.2022 *****		2000133257	0	3.238.736
5104425151	1C22TNT#0002658822.07.2022 *****		2000133257	0	3.188.981
5104425184	1C22TNT#0002656122.07.2022 *****		2000133257	0	831.546
5104425185	1C22TNT#0002656222.07.2022 *****		2000133257	0	1.303.036
5104425186	1C22TNT#0002656322.07.2022 *****		2000133257	0	1.370.460
5104425191	1C22TNT#0002660622.07.2022 *****		2000133257	0	1.992.481
5104425193	1C22TNT#0002662522.07.2022 *****		2000133257	0	839.598
5104425195	1C22TNT#0002662922.07.2022 *****		2000133257	0	2.800.483
5104425196	1C22TNT#0002663322.07.2022 *****		2000133257	0	1.084.061
5104425201	1C22TNT#0002657522.07.2022 *****		2000133257	0	1.059.210
5104425202	1C22TNT#0002657622.07.2022 *****		2000133257	0	1.986.212
5104425203	1C22TNT#0002669122.07.2022 *****		2000133257	0	1.533.260
5104425204	1C22TNT#0002669522.07.2022 *****		2000133257	0	1.781.352
5104425206	1C22TNT#0002670322.07.2022 *****		2000133257	0	1.731.548
5104425210	1C22TNT#0002672722.07.2022 *****		2000133257	0	270.983
5104425212	1C22TNT#0002676722.07.2022 *****		2000133257	0	719.656
5104425213	1C22TNT#0002677022.07.2022 *****		2000133257	0	951.666
5104425220	1C22TNT#0002658222.07.2022 *****		2000133257	0	635.526

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425223	1C22TNT#0002662822.07.2022 *****		2000133257	0	1.223.670
5104425224	1C22TNT#0002663222.07.2022 *****		2000133257	0	1.555.358
5104425225	1C22TNT#0002664122.07.2022 *****		2000133257	0	2.544.053
5104425226	1C22TNT#0002664322.07.2022 *****		2000133257	0	2.263.464
5104425231	1C22TNT#0002665422.07.2022 *****		2000133257	0	599.713
5104425248	1C22TNT#0002658922.07.2022 *****		2000133257	0	1.235.239
5104425250	1C22TNT#0002659322.07.2022 *****		2000133257	0	1.541.493
5104425252	1C22TNT#0002659622.07.2022 *****		2000133257	0	2.458.161
5104425256	1C22TNT#0002661522.07.2022 *****		2000133257	0	3.057.140
5104425257	1C22TNT#0002661622.07.2022 *****		2000133257	0	667.510
5104425258	1C22TNT#0002661922.07.2022 *****		2000133257	0	843.547
5104425280	1C22TNT#0002660122.07.2022 *****		2000133257	0	1.271.646
5104425281	1C22TNT#0002660222.07.2022 *****		2000133257	0	541.966
5104425282	1C22TNT#0002660322.07.2022 *****		2000133257	0	1.117.127
5104425285	1C22TNT#0002660822.07.2022 *****		2000133257	0	1.244.641
5104425286	1C22TNT#0002660922.07.2022 *****		2000133257	0	847.368
5104425287	1C22TNT#0002661322.07.2022 *****		2000133257	0	3.031.247
5104425288	1C22TNT#0002661422.07.2022 *****		2000133257	0	996.241
5104425289	1C22TNT#0002661722.07.2022 *****		2000133257	0	1.638.479
5104425290	1C22TNT#0002661822.07.2022 *****		2000133257	0	1.907.323
5104425291	1C22TNT#0002662722.07.2022 *****		2000133257	0	1.221.033

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425293	1C22TNT#0002663022.07.2022 *****		2000133257	0	2.273.189
5104425294	1C22TNT#0002663122.07.2022 *****		2000133257	0	1.741.392
5104425330	1C22TNT#0002663522.07.2022 *****		2000133257	0	1.199.426
5104425335	1C22TNT#0002663822.07.2022 *****		2000133257	0	2.002.903
5104425336	1C22TNT#0002665222.07.2022 *****		2000133257	0	893.327
5104425338	1C22TNT#0002665722.07.2022 *****		2000133257	0	1.392.768
5104425340	1C22TNT#0002666222.07.2022 *****		2000133257	0	1.280.670
5104425342	1C22TNT#0002668422.07.2022 *****		2000133257	0	1.322.163
5104425344	1C22TNT#0002663422.07.2022 *****		2000133257	0	826.033
5104425345	1C22TNT#0002663722.07.2022 *****		2000133257	0	2.137.919
5104425346	1C22TNT#0002663922.07.2022 *****		2000133257	0	1.907.641
5104425347	1C22TNT#0002664022.07.2022 *****		2000133257	0	2.956.581
5104425349	1C22TNT#0002664522.07.2022 *****		2000133257	0	1.267.223
5104425352	1C22TNT#0002665022.07.2022 *****		2000133257	0	2.489.281
5104425354	1C22TNT#0002666822.07.2022 *****		2000133257	0	2.258.636
5104425356	1C22TNT#0002667122.07.2022 *****		2000133257	0	3.859.861
5104425359	1C22TNT#0002667922.07.2022 *****		2000133257	0	1.059.210
5104425361	1C22TNT#0002664622.07.2022 *****		2000133257	0	2.763.502
5104425362	1C22TNT#0002664722.07.2022 *****		2000133257	0	1.403.252
5104425379	1C22TNT#0002665522.07.2022 *****		2000133257	0	996.241
5104425410	1C22TNT#0002667722.07.2022 *****		2000133257	0	3.482.546

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425411	1C22TNT#0002667822.07.2022 *****		2000133257	0	1.186.602
5104425412	1C22TNT#0002668222.07.2022 *****		2000133257	0	1.059.210
5104425415	1C22TNT#0002671022.07.2022 *****		2000133257	0	2.213.287
5104425416	1C22TNT#0002671122.07.2022 *****		2000133257	0	1.669.539
5104425417	1C22TNT#0002671222.07.2022 *****		2000133257	0	1.195.489
5104425420	1C22TNT#0002671822.07.2022 *****		2000133257	0	891.000
5104425421	1C22TNT#0002672122.07.2022 *****		2000133257	0	2.855.207
5104425422	1C22TNT#0002672222.07.2022 *****		2000133257	0	2.390.977
5104425423	1C22TNT#0002672322.07.2022 *****		2000133257	0	1.446.913
5104425424	1C22TNT#0002666022.07.2022 *****		2000133257	0	2.946.500
5104425425	1C22TNT#0002667522.07.2022 *****		2000133257	0	1.989.673
5104425427	1C22TNT#0002672522.07.2022 *****		2000133257	0	1.443.863
5104425428	1C22TNT#0002673522.07.2022 *****		2000133257	0	1.614.623
5104425429	1C22TNT#0002673622.07.2022 *****		2000133257	0	719.656
5104425430	1C22TNT#0002673722.07.2022 *****		2000133257	0	1.575.590
5104425431	1C22TNT#0002674122.07.2022 *****		2000133257	0	1.420.741
5104425432	1C22TNT#0002674222.07.2022 *****		2000133257	0	1.195.489
5104425434	1C22TNT#0002675222.07.2022 *****		2000133257	0	2.429.950
5104425438	1C22TNT#0002717123.07.2022 *****		2000133257	0	381.316
5104425457	1C22TNT#0002666922.07.2022 *****		2000133257	0	1.156.820
5104425458	1C22TNT#0002667022.07.2022 *****		2000133257	0	2.263.464

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425460	1C22TNT#0002668522.07.2022 *****		2000133257	0	1.880.167
5104425461	1C22TNT#0002669622.07.2022 *****		2000133257	0	1.297.126
5104425462	1C22TNT#0002669822.07.2022 *****		2000133257	0	1.122.060
5104425463	1C22TNT#0002669922.07.2022 *****		2000133257	0	2.345.820
5104425465	1C22TNT#0002670622.07.2022 *****		2000133257	0	1.059.210
5104425470	1C22TNT#0002676622.07.2022 *****		2000133257	0	1.671.322
5104425472	1C22TNT#0002667422.07.2022 *****		2000133257	0	2.489.281
5104425473	1C22TNT#0002667622.07.2022 *****		2000133257	0	1.199.426
5104425476	1C22TNT#0002668022.07.2022 *****		2000133257	0	1.059.210
5104425478	1C22TNT#0002676022.07.2022 *****		2000133257	0	1.915.145
5104425479	1C22TNT#0002693522.07.2022 *****		2000133257	0	3.868.263
5104425481	1C22TNT#0002693722.07.2022 *****		2000133257	0	3.066.244
5104425508	1C22TNT#0002669022.07.2022 *****		2000133257	0	1.322.163
5104425522	1C22TNT#0002668622.07.2022 *****		2000133257	0	2.354.216
5104425523	1C22TNT#0002668922.07.2022 *****		2000133257	0	1.515.623
5104425527	1C22TNT#0002675422.07.2022 *****		2000133257	0	1.866.818
5104425528	1C22TNT#0002675522.07.2022 *****		2000133257	0	960.226
5104425532	1C22TNT#0002676922.07.2022 *****		2000133257	0	481.140
5104425538	1C22TNT#0002668722.07.2022 *****		2000133257	0	2.083.352
5104425539	1C22TNT#0002668822.07.2022 *****		2000133257	0	1.620.540
5104425541	1C22TNT#0002670822.07.2022 *****		2000133257	0	3.341.531

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425542	1C22TNT#0002671322.07.2022 *****		2000133257	0	1.671.322
5104425546	1C22TNT#0002671922.07.2022 *****		2000133257	0	2.696.371
5104425547	1C22TNT#0002672022.07.2022 *****		2000133257	0	1.352.888
5104425549	1C22TNT#0002676422.07.2022 *****		2000133257	0	1.195.489
5104425551	1C22TNT#0002677122.07.2022 *****		2000133257	0	719.656
5104425552	1C22TNT#0002669422.07.2022 *****		2000133257	0	3.426.991
5104425557	1C22TNT#0002670922.07.2022 *****		2000133257	0	948.100
5104425559	1C22TNT#0002673122.07.2022 *****		2000133257	0	1.195.489
5104425561	1C22TNT#0002673422.07.2022 *****		2000133257	0	1.464.688
5104425566	1C22TNT#0002685622.07.2022 *****		2000133257	0	2.153.771
5104425567	1C22TNT#0002686222.07.2022 *****		2000133257	0	3.156.370
5104425617	1C22TNT#0002671622.07.2022 *****		2000133257	0	1.833.870
5104425619	1C22TNT#0002672922.07.2022 *****		2000133257	0	1.466.472
5104425621	1C22TNT#0002673222.07.2022 *****		2000133257	0	1.193.706
5104425625	1C22TNT#0002675122.07.2022 *****		2000133257	0	1.442.405
5104425626	1C22TNT#0002676322.07.2022 *****		2000133257	0	2.648.078
5104425628	1C22TNT#0002678122.07.2022 *****		2000133257	0	58.962.807
5104425631	1C22TNT#0002678922.07.2022 *****		2000133257	0	2.313.641
5104425635	1C22TNT#0002671722.07.2022 *****		2000133257	0	3.076.412
5104425636	1C22TNT#0002672822.07.2022 *****		2000133257	0	1.822.686
5104425637	1C22TNT#0002674322.07.2022 *****		2000133257	0	2.126.390

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425647	1C22TNT#0002681622.07.2022 *****		2000133257	0	1.079.484
5104425648	1C22TNT#0002672622.07.2022 *****		2000133257	0	1.436.059
5104425650	1C22TNT#0002673022.07.2022 *****		2000133257	0	1.195.489
5104425652	1C22TNT#0002673322.07.2022 *****		2000133257	0	1.464.688
5104425653	1C22TNT#0002675622.07.2022 *****		2000133257	0	1.354.100
5104425654	1C22TNT#0002675722.07.2022 *****		2000133257	0	719.656
5104425658	1C22TNT#0002708023.07.2022 *****		2000133257	0	381.316
5104425659	1C22TNT#0002708123.07.2022 *****		2000133257	0	204.898
5104425660	1C22TNT#0002708223.07.2022 *****		2000133257	0	677.478
5104425661	1C22TNT#0002708323.07.2022 *****		2000133257	0	204.898
5104425663	1C22TNT#0002712623.07.2022 *****		2000133257	0	989.034
5104425664	1C22TNT#0002673922.07.2022 *****		2000133257	0	1.595.954
5104425667	1C22TNT#0002674422.07.2022 *****		2000133257	0	1.493.569
5104425668	1C22TNT#0002674522.07.2022 *****		2000133257	0	3.527.558
5104425669	1C22TNT#0002674622.07.2022 *****		2000133257	0	2.358.257
5104425670	1C22TNT#0002674722.07.2022 *****		2000133257	0	1.713.726
5104425671	1C22TNT#0002674822.07.2022 *****		2000133257	0	1.732.226
5104425672	1C22TNT#0002674922.07.2022 *****		2000133257	0	4.410.990
5104425679	1C22TNT#0002678422.07.2022 *****		2000133257	0	2.805.430
5104425681	1C22TNT#0002675022.07.2022 *****		2000133257	0	1.394.737
5104425684	1C22TNT#0002691322.07.2022 *****		2000133257	0	1.422.149

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425685	1C22TNT#0002691722.07.2022 *****		2000133257	0	3.031.247
5104425687	1C22TNT#0002694222.07.2022 *****		2000133257	0	2.601.040
5104425688	1C22TNT#0002694322.07.2022 *****		2000133257	0	4.410.414
5104425697	1C22TNT#0002675322.07.2022 *****		2000133257	0	837.630
5104425698	1C22TNT#0002680022.07.2022 *****		2000133257	0	1.587.983
5104425700	1C22TNT#0002681222.07.2022 *****		2000133257	0	1.482.600
5104425703	1C22TNT#0002682522.07.2022 *****		2000133257	0	3.512.603
5104425704	1C22TNT#0002695222.07.2022 *****		2000133257	0	4.446.646
5104425705	1C22TNT#0002695322.07.2022 *****		2000133257	0	4.265.789
5104425706	1C22TNT#0002695422.07.2022 *****		2000133257	0	3.979.346
5104425707	1C22TNT#0002697522.07.2022 *****		2000133257	0	3.979.346
5104425708	1C22TNT#0002697622.07.2022 *****		2000133257	0	3.928.981
5104425709	1C22TNT#0002720923.07.2022 *****		2000133257	0	691.021
5104425712	1C22TNT#0002676522.07.2022 *****		2000133257	0	2.158.968
5104425713	1C22TNT#0002676822.07.2022 *****		2000133257	0	1.439.312
5104425715	1C22TNT#0002681122.07.2022 *****		2000133257	0	913.239
5104425716	1C22TNT#0002681822.07.2022 *****		2000133257	0	309.705
5104425717	1C22TNT#0002681922.07.2022 *****		2000133257	0	638.382
5104425719	1C22TNT#0002684122.07.2022 *****		2000133257	0	549.876
5104425721	1C22TNT#0002689122.07.2022 *****		2000133257	0	1.038.766
5104425722	1C22TNT#0002689522.07.2022 *****		2000133257	0	2.089.528

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425723	1C22TNT#0002689622.07.2022 *****		2000133257	0	8.321.227
5104425727	1C22TNT#0002692122.07.2022 *****		2000133257	0	569.160
5104425744	1C22TNT#0002677422.07.2022 *****		2000133257	0	128.304
5104425745	1C22TNT#0002677522.07.2022 *****		2000133257	0	1.294.214
5104425746	1C22TNT#0002678222.07.2022 *****		2000133257	0	2.944.242
5104425747	1C22TNT#0002678722.07.2022 *****		2000133257	0	2.062.301
5104425748	1C22TNT#0002678822.07.2022 *****		2000133257	0	2.112.769
5104425750	1C22TNT#0002679422.07.2022 *****		2000133257	0	5.185.814
5104425751	1C22TNT#0002679522.07.2022 *****		2000133257	0	2.074.041
5104425752	1C22TNT#0002679722.07.2022 *****		2000133257	0	1.781.958
5104425753	1C22TNT#0002682822.07.2022 *****		2000133257	0	1.199.426
5104425754	1C22TNT#0002683122.07.2022 *****		2000133257	0	108.393
5104425755	1C22TNT#0002683222.07.2022 *****		2000133257	0	1.389.976
5104425756	1C22TNT#0002683722.07.2022 *****		2000133257	0	1.551.850
5104425757	1C22TNT#0002683922.07.2022 *****		2000133257	0	239.885
5104425760	1C22TNT#0002678322.07.2022 *****		2000133257	0	4.120.556
5104425762	1C22TNT#0002679222.07.2022 *****		2000133257	0	2.194.126
5104425765	1C22TNT#0002680122.07.2022 *****		2000133257	0	1.195.489
5104425766	1C22TNT#0002680222.07.2022 *****		2000133257	0	951.666
5104425768	1C22TNT#0002681022.07.2022 *****		2000133257	0	2.821.386
5104425776	1C22TNT#0002678522.07.2022 *****		2000133257	0	3.022.216

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425779	1C22TNT#0002679822.07.2022 *****		2000133257	0	2.149.309
5104425780	1C22TNT#0002679922.07.2022 *****		2000133257	0	1.375.480
5104425783	1C22TNT#0002683022.07.2022 *****		2000133257	0	654.178
5104425784	1C22TNT#0002683422.07.2022 *****		2000133257	0	667.510
5104425785	1C22TNT#0002683522.07.2022 *****		2000133257	0	541.966
5104425787	1C22TNT#0002684222.07.2022 *****		2000133257	0	719.656
5104425788	1C22TNT#0002684322.07.2022 *****		2000133257	0	2.997.567
5104425789	1C22TNT#0002684422.07.2022 *****		2000133257	0	1.199.426
5104425793	1C22TNT#0002678622.07.2022 *****		2000133257	0	2.292.694
5104425794	1C22TNT#0002681422.07.2022 *****		2000133257	0	2.396.925
5104425795	1C22TNT#0002681522.07.2022 *****		2000133257	0	1.376.432
5104425796	1C22TNT#0002682022.07.2022 *****		2000133257	0	1.632.904
5104425800	1C22TNT#0002684622.07.2022 *****		2000133257	0	793.055
5104425801	1C22TNT#0002686022.07.2022 *****		2000133257	0	4.342.184
5104425802	1C22TNT#0002686122.07.2022 *****		2000133257	0	2.737.514
5104425804	1C22TNT#0002696322.07.2022 *****		2000133257	0	2.356.987
5104425805	1C22TNT#0002697922.07.2022 *****		2000133257	0	3.137.458
5104425806	1C22TNT#0002698022.07.2022 *****		2000133257	0	2.311.899
5104425824	1C22TNT#0002679022.07.2022 *****		2000133257	0	2.290.542
5104425825	1C22TNT#0002679122.07.2022 *****		2000133257	0	2.073.756
5104425827	1C22TNT#0002680522.07.2022 *****		2000133257	0	396.527

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425828	1C22TNT#0002680622.07.2022 *****		2000133257	0	1.992.481
5104425829	1C22TNT#0002680722.07.2022 *****		2000133257	0	1.199.426
5104425830	1C22TNT#0002680822.07.2022 *****		2000133257	0	2.390.977
5104425831	1C22TNT#0002680922.07.2022 *****		2000133257	0	1.555.317
5104425834	1C22TNT#0002704122.07.2022 *****		2000133257	0	1.657.176
5104425835	1C22TNT#0002704222.07.2022 *****		2000133257	0	869.073
5104425836	1C22TNT#0002704322.07.2022 *****		2000133257	0	2.000.868
5104425837	1C22TNT#0002706823.07.2022 *****		2000133257	0	2.469.635
5104425838	1C22TNT#0002707723.07.2022 *****		2000133257	0	176.418
5104425840	1C22TNT#0002679322.07.2022 *****		2000133257	0	1.573.981
5104425841	1C22TNT#0002680322.07.2022 *****		2000133257	0	464.558
5104425842	1C22TNT#0002680422.07.2022 *****		2000133257	0	659.898
5104425843	1C22TNT#0002681322.07.2022 *****		2000133257	0	2.037.056
5104425854	1C22TNT#0002687422.07.2022 *****		2000133257	0	2.208.967
5104425856	1C22TNT#0002682122.07.2022 *****		2000133257	0	2.041.486
5104425857	1C22TNT#0002682622.07.2022 *****		2000133257	0	1.373.976
5104425858	1C22TNT#0002682722.07.2022 *****		2000133257	0	1.373.976
5104425859	1C22TNT#0002682922.07.2022 *****		2000133257	0	317.222
5104425862	1C22TNT#0002683622.07.2022 *****		2000133257	0	959.541
5104425865	1C22TNT#0002699222.07.2022 *****		2000133257	0	2.611.969
5104425866	1C22TNT#0002699922.07.2022 *****		2000133257	0	1.595.954

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425867	1C22TNT#0002700022.07.2022 *****		2000133257	0	400.950
5104425868	1C22TNT#0002700722.07.2022 *****		2000133257	0	3.060.536
5104425870	1C22TNT#0002709123.07.2022 *****		2000133257	0	924.553
5104425872	1C22TNT#0002682222.07.2022 *****		2000133257	0	1.644.959
5104425873	1C22TNT#0002682322.07.2022 *****		2000133257	0	1.079.484
5104425874	1C22TNT#0002682422.07.2022 *****		2000133257	0	599.713
5104425880	1C22TNT#0002684822.07.2022 *****		2000133257	0	15.208.625
5104425882	1C22TNT#0002685722.07.2022 *****		2000133257	0	2.635.770
5104425883	1C22TNT#0002685822.07.2022 *****		2000133257	0	4.184.460
5104425884	1C22TNT#0002686722.07.2022 *****		2000133257	0	2.651.956
5104425885	1C22TNT#0002688022.07.2022 *****		2000133257	0	2.471.224
5104425886	1C22TNT#0002688122.07.2022 *****		2000133257	0	2.755.938
5104425889	1C22TNT#0002683322.07.2022 *****		2000133257	0	756.355
5104425890	1C22TNT#0002683822.07.2022 *****		2000133257	0	1.470.409
5104425892	1C22TNT#0002692222.07.2022 *****		2000133257	0	3.111.577
5104425893	1C22TNT#0002692322.07.2022 *****		2000133257	0	2.432.095
5104425894	1C22TNT#0002692422.07.2022 *****		2000133257	0	2.428.175
5104425895	1C22TNT#0002692522.07.2022 *****		2000133257	0	2.271.720
5104425896	1C22TNT#0002693822.07.2022 *****		2000133257	0	2.760.680
5104425897	1C22TNT#0002695522.07.2022 *****		2000133257	0	3.535.850
5104425898	1C22TNT#0002695722.07.2022 *****		2000133257	0	2.611.969

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425899	1C22TNT#0002696722.07.2022 *****		2000133257	0	3.697.553
5104425900	1C22TNT#0002696822.07.2022 *****		2000133257	0	1.043.210
5104425901	1C22TNT#0002696922.07.2022 *****		2000133257	0	2.597.674
5104425902	1C22TNT#0002697022.07.2022 *****		2000133257	0	2.745.308
5104425921	1C22TNT#0002685922.07.2022 *****		2000133257	0	4.151.154
5104425922	1C22TNT#0002686322.07.2022 *****		2000133257	0	2.340.986
5104425923	1C22TNT#0002686422.07.2022 *****		2000133257	0	3.663.317
5104425927	1C22TNT#0002690322.07.2022 *****		2000133257	0	2.471.072
5104425928	1C22TNT#0002690422.07.2022 *****		2000133257	0	2.466.531
5104425929	1C22TNT#0002690522.07.2022 *****		2000133257	0	3.327.248
5104425930	1C22TNT#0002690622.07.2022 *****		2000133257	0	5.572.152
5104425933	1C22TNT#0002691522.07.2022 *****		2000133257	0	496.800
5104425934	1C22TNT#0002691622.07.2022 *****		2000133257	0	3.364.400
5104425935	1C22TNT#0002691822.07.2022 *****		2000133257	0	2.751.080
5104425938	1C22TNT#0002686822.07.2022 *****		2000133257	0	6.539.098
5104425939	1C22TNT#0002686922.07.2022 *****		2000133257	0	2.272.309
5104425940	1C22TNT#0002687022.07.2022 *****		2000133257	0	2.659.586
5104425941	1C22TNT#0002687522.07.2022 *****		2000133257	0	2.696.890
5104425942	1C22TNT#0002687622.07.2022 *****		2000133257	0	2.298.458
5104425943	1C22TNT#0002687822.07.2022 *****		2000133257	0	2.722.320
5104425945	1C22TNT#0002688422.07.2022 *****		2000133257	0	3.385.249

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425946	1C22TNT#0002688722.07.2022 *****		2000133257	0	3.282.666
5104425947	1C22TNT#0002688822.07.2022 *****		2000133257	0	2.946.905
5104425948	1C22TNT#0002688922.07.2022 *****		2000133257	0	3.026.710
5104425949	1C22TNT#0002690122.07.2022 *****		2000133257	0	6.077.716
5104425950	1C22TNT#0002690222.07.2022 *****		2000133257	0	3.914.357
5104425952	1C22TNT#0002687222.07.2022 *****		2000133257	0	1.042.910
5104425953	1C22TNT#0002687322.07.2022 *****		2000133257	0	3.598.279
5104425957	1C22TNT#0002688622.07.2022 *****		2000133257	0	3.125.185
5104425959	1C22TNT#0002691122.07.2022 *****		2000133257	0	2.398.853
5104425960	1C22TNT#0002691222.07.2022 *****		2000133257	0	4.062.759
5104425962	1C22TNT#0002691422.07.2022 *****		2000133257	0	2.214.443
5104425963	1C22TNT#0002694022.07.2022 *****		2000133257	0	3.856.610
5104425964	1C22TNT#0002694522.07.2022 *****		2000133257	0	4.374.194
5104425965	1C22TNT#0002695922.07.2022 *****		2000133257	0	2.576.794
5104425966	1C22TNT#0002696022.07.2022 *****		2000133257	0	6.842.825
5104425967	1C22TNT#0002696122.07.2022 *****		2000133257	0	3.440.246
5104425969	1C22TNT#0002687722.07.2022 *****		2000133257	0	3.033.936
5104425972	1C22TNT#0002688522.07.2022 *****		2000133257	0	4.162.757
5104425973	1C22TNT#0002689022.07.2022 *****		2000133257	0	4.933.300
5104425974	1C22TNT#0002689722.07.2022 *****		2000133257	0	2.669.717
5104425975	1C22TNT#0002689822.07.2022 *****		2000133257	0	3.385.249

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425977	1C22TNT#0002692622.07.2022 *****		2000133257	0	4.556.276
5104425978	1C22TNT#0002695122.07.2022 *****		2000133257	0	3.674.102
5104425984	1C22TNT#0002687922.07.2022 *****		2000133257	0	2.398.853
5104425986	1C22TNT#0002688322.07.2022 *****		2000133257	0	3.465.391
5104425992	1C22TNT#0002692722.07.2022 *****		2000133257	0	2.396.285
5104425999	1C22TNT#0002696422.07.2022 *****		2000133257	0	6.974.554
5104426003	1C22TNT#0002698422.07.2022 *****		2000133257	0	2.544.172
5104426005	1C22TNT#0002702522.07.2022 *****		2000133257	0	4.411.822
5104426006	1C22TNT#0002702822.07.2022 *****		2000133257	0	635.526
5104426013	1C22TNT#0002704822.07.2022 *****		2000133257	0	1.524.606
5104426014	1C22TNT#0002704922.07.2022 *****		2000133257	0	1.225.883
5104426015	1C22TNT#0002705022.07.2022 *****		2000133257	0	847.368
5104426049	1C22TNT#0002691922.07.2022 *****		2000133257	0	496.800
5104426050	1C22TNT#0002694422.07.2022 *****		2000133257	0	2.086.420
5104426051	1C22TNT#0002698922.07.2022 *****		2000133257	0	3.588.435
5104426056	1C22TNT#0002700122.07.2022 *****		2000133257	0	1.392.768
5104426057	1C22TNT#0002700222.07.2022 *****		2000133257	0	805.884
5104426058	1C22TNT#0002700322.07.2022 *****		2000133257	0	1.208.827
5104426059	1C22TNT#0002700422.07.2022 *****		2000133257	0	1.413.126
5104426060	1C22TNT#0002700522.07.2022 *****		2000133257	0	1.335.020
5104426061	1C22TNT#0002700622.07.2022 *****		2000133257	0	1.018.656

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104426082	1C22TNT#0002694622.07.2022 *****		2000133257	0	2.592.194
5104426089	1C22TNT#0002698122.07.2022 *****		2000133257	0	2.399.606
5104426093	1C22TNT#0002699322.07.2022 *****		2000133257	0	2.989.964
5104426096	1C22TNT#0002694722.07.2022 *****		2000133257	0	3.389.672
5104426097	1C22TNT#0002694822.07.2022 *****		2000133257	0	2.885.809
5104426105	1C22TNT#0002696622.07.2022 *****		2000133257	0	2.238.699
5104426106	1C22TNT#0002697122.07.2022 *****		2000133257	0	2.170.276
5104426107	1C22TNT#0002697222.07.2022 *****		2000133257	0	3.088.405
5104426110	1C22TNT#0002719323.07.2022 *****		2000133257	0	381.316
5104426111	1C22TNT#0002719423.07.2022 *****		2000133257	0	381.316
5104426112	1C22TNT#0002694922.07.2022 *****		2000133257	0	2.930.974
5104426113	1C22TNT#0002695022.07.2022 *****		2000133257	0	4.857.592
5104426144	1C22TNT#0002696222.07.2022 *****		2000133257	0	2.883.501
5104426147	1C22TNT#0002702022.07.2022 *****		2000133257	0	1.154.852
5104426148	1C22TNT#0002702122.07.2022 *****		2000133257	0	1.992.481
5104426152	1C22TNT#0002703722.07.2022 *****		2000133257	0	1.524.606
5104426153	1C22TNT#0002703822.07.2022 *****		2000133257	0	2.148.025
5104426159	1C22TNT#0002712923.07.2022 *****		2000133257	0	381.316
5104426160	1C22TNT#0002696522.07.2022 *****		2000133257	0	3.779.087
5104426162	1C22TNT#0002697322.07.2022 *****		2000133257	0	2.016.085
5104426163	1C22TNT#0002697722.07.2022 *****		2000133257	0	3.136.644

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104426164	1C22TNT#0002697822.07.2022 *****		2000133257	0	3.103.307
5104426183	1C22TNT#0002698522.07.2022 *****		2000133257	0	3.308.593
5104426186	1C22TNT#0002699622.07.2022 *****		2000133257	0	4.215.013
5104426187	1C22TNT#0002699722.07.2022 *****		2000133257	0	2.940.581
5104426188	1C22TNT#0002701022.07.2022 *****		2000133257	0	843.359
5104426189	1C22TNT#0002701122.07.2022 *****		2000133257	0	1.568.561
5104426193	1C22TNT#0002698722.07.2022 *****		2000133257	0	4.758.120
5104426194	1C22TNT#0002698822.07.2022 *****		2000133257	0	7.665.540
5104426195	1C22TNT#0002699022.07.2022 *****		2000133257	0	508.899
5104426197	1C22TNT#0002701322.07.2022 *****		2000133257	0	745.092
5104426198	1C22TNT#0002701422.07.2022 *****		2000133257	0	1.259.612
5104426199	1C22TNT#0002702422.07.2022 *****		2000133257	0	2.495.616
5104426200	1C22TNT#0002702922.07.2022 *****		2000133257	0	953.289
5104426201	1C22TNT#0002703022.07.2022 *****		2000133257	0	1.260.868
5104426202	1C22TNT#0002705522.07.2022 *****		2000133257	0	2.631.334
5104426205	1C22TNT#0002708823.07.2022 *****		2000133257	0	381.316
5104426206	1C22TNT#0002708923.07.2022 *****		2000133257	0	719.656
5104426207	1C22TNT#0002709223.07.2022 *****		2000133257	0	176.418
5104426224	1C22TNT#0002699522.07.2022 *****		2000133257	0	7.838.527
5104426225	1C22TNT#0002699822.07.2022 *****		2000133257	0	2.398.853
5104426233	1C22TNT#0002703122.07.2022 *****		2000133257	0	2.343.373

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104426234	1C22TNT#0002703222.07.2022 *****		2000133257	0	3.023.411
5104426235	1C22TNT#0002703322.07.2022 *****		2000133257	0	540.098
5104426237	1C22TNT#0002704522.07.2022 *****		2000133257	0	990.018
5104426238	1C22TNT#0002704622.07.2022 *****		2000133257	0	1.079.484
5104426239	1C22TNT#0002704722.07.2022 *****		2000133257	0	1.813.598
5104426242	1C22TNT#0002700822.07.2022 *****		2000133257	0	2.331.752
5104426243	1C22TNT#0002700922.07.2022 *****		2000133257	0	1.203.187
5104426246	1C22TNT#0002701522.07.2022 *****		2000133257	0	2.060.624
5104426247	1C22TNT#0002701622.07.2022 *****		2000133257	0	1.143.947
5104426249	1C22TNT#0002702622.07.2022 *****		2000133257	0	2.198.076
5104426250	1C22TNT#0002702722.07.2022 *****		2000133257	0	869.908
5104426251	1C22TNT#0002707823.07.2022 *****		2000133257	0	381.316
5104426252	1C22TNT#0002707923.07.2022 *****		2000133257	0	1.177.144
5104426253	1C22TNT#0002708523.07.2022 *****		2000133257	0	381.316
5104426254	1C22TNT#0002709023.07.2022 *****		2000133257	0	120.085
5104426305	1C22TNT#0002701722.07.2022 *****		2000133257	0	1.866.937
5104426306	1C22TNT#0002701822.07.2022 *****		2000133257	0	1.677.228
5104426307	1C22TNT#0002701922.07.2022 *****		2000133257	0	1.497.528
5104426310	1C22TNT#0002703922.07.2022 *****		2000133257	0	1.735.036
5104426311	1C22TNT#0002704022.07.2022 *****		2000133257	0	3.905.739
5104426316	1C22TNT#0002715423.07.2022 *****		2000133257	0	381.316
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104426317	1C22TNT#0002715523.07.2022 *****		2000133257	0	760.555
5104426318	1C22TNT#0002715623.07.2022 *****		2000133257	0	1.075.546
5104426337	1C22TNT#0002704422.07.2022 *****		2000133257	0	1.727.552
5104426347	1C22TNT#0002708423.07.2022 *****		2000133257	0	861.086
5104426348	1C22TNT#0002708623.07.2022 *****		2000133257	0	938.423
5104426349	1C22TNT#0002708723.07.2022 *****		2000133257	0	381.316
5104426405	1C22TNT#0002709523.07.2022 *****		2000133257	0	489.709
5104426409	1C22TNT#0002711723.07.2022 *****		2000133257	0	1.799.140
5104426412	1C22TNT#0002712423.07.2022 *****		2000133257	0	381.316
5104426413	1C22TNT#0002712523.07.2022 *****		2000133257	0	675.743
5104426414	1C22TNT#0002712823.07.2022 *****		2000133257	0	381.316
5104426416	1C22TNT#0002705222.07.2022 *****		2000133257	0	4.897.762
5104426418	1C22TNT#0002705322.07.2022 *****		2000133257	0	4.626.779
5104426419	1C22TNT#0002705422.07.2022 *****		2000133257	0	3.721.001
5104426420	1C22TNT#0002705622.07.2022 *****		2000133257	0	2.180.190
5104426421	1C22TNT#0002706723.07.2022 *****		2000133257	0	1.654.858
5104426422	1C22TNT#0002709323.07.2022 *****		2000133257	0	381.316
5104426423	1C22TNT#0002709423.07.2022 *****		2000133257	0	396.527
5104426424	1C22TNT#0002710023.07.2022 *****		2000133257	0	1.234.926
5104426425	1C22TNT#0002711023.07.2022 *****		2000133257	0	598.102
5104426426	1C22TNT#0002711123.07.2022 *****		2000133257	0	1.199.426
				<b>Chiết khấu</b>	<b>Số tiền</b>



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104426427	1C22TNT#0002711223.07.2022 *****		2000133257	0	621.201
5104426428	1C22TNT#0002711323.07.2022 *****		2000133257	0	570.936
5104426429	1C22TNT#0002711423.07.2022 *****		2000133257	0	381.316
5104426430	1C22TNT#0002711523.07.2022 *****		2000133257	0	427.536
5104426482	1C22TNT#0002709723.07.2022 *****		2000133257	0	779.812
5104426483	1C22TNT#0002709823.07.2022 *****		2000133257	0	861.086
5104426484	1C22TNT#0002709923.07.2022 *****		2000133257	0	2.766.744
5104426497	1C22TNT#0002709623.07.2022 *****		2000133257	0	621.201
5104426500	1C22TNT#0002710223.07.2022 *****		2000133257	0	1.296.454
5104426501	1C22TNT#0002710323.07.2022 *****		2000133257	0	381.316
5104426502	1C22TNT#0002710423.07.2022 *****		2000133257	0	381.316
5104426503	1C22TNT#0002710523.07.2022 *****		2000133257	0	570.936
5104426504	1C22TNT#0002710623.07.2022 *****		2000133257	0	381.316
5104426508	1C22TNT#0002712323.07.2022 *****		2000133257	0	638.695
5104426511	1C22TNT#0002713923.07.2022 *****		2000133257	0	120.085
5104426530	1C22TNT#0002710123.07.2022 *****		2000133257	0	381.316
5104426532	1C22TNT#0002710723.07.2022 *****		2000133257	0	381.316
5104426533	1C22TNT#0002710823.07.2022 *****		2000133257	0	381.316
5104426534	1C22TNT#0002710923.07.2022 *****		2000133257	0	381.316
5104426543	1C22TNT#0002714323.07.2022 *****		2000133257	0	204.898
5104426560	1C22TNT#0002711623.07.2022 *****		2000133257	0	959.541
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104426579	1C22TNT#00027121	23.07.2022 *****	2000133257	0	248.400
5104426580	1C22TNT#00027122	23.07.2022 *****	2000133257	0	1.267.223
5104426586	1C22TNT#00027133	23.07.2022 *****	2000133257	0	924.553
5104426587	1C22TNT#00027134	23.07.2022 *****	2000133257	0	621.201
5104426588	1C22TNT#00027135	23.07.2022 *****	2000133257	0	445.068
5104426589	1C22TNT#00027136	23.07.2022 *****	2000133257	0	189.620
5104426592	1C22TNT#00027118	23.07.2022 *****	2000133257	0	981.171
5104426593	1C22TNT#00027119	23.07.2022 *****	2000133257	0	441.045
5104426594	1C22TNT#00027120	23.07.2022 *****	2000133257	0	1.758.543
5104426624	1C22TNT#00027127	23.07.2022 *****	2000133257	0	811.106
5104426626	1C22TNT#00027130	23.07.2022 *****	2000133257	0	381.316
5104426627	1C22TNT#00027131	23.07.2022 *****	2000133257	0	444.783
5104426651	1C22TNT#00027169	23.07.2022 *****	2000133257	0	381.316
5104426653	1C22TNT#00027173	23.07.2022 *****	2000133257	0	176.418
5104426657	1C22TNT#00027132	23.07.2022 *****	2000133257	0	757.885
5104426659	1C22TNT#00027137	23.07.2022 *****	2000133257	0	665.453
5104426660	1C22TNT#00027138	23.07.2022 *****	2000133257	0	1.071.710
5104426664	1C22TNT#00027151	23.07.2022 *****	2000133257	0	793.299
5104426665	1C22TNT#00027152	23.07.2022 *****	2000133257	0	660.012
5104426666	1C22TNT#00027153	23.07.2022 *****	2000133257	0	381.316
5104426669	1C22TNT#00027183	23.07.2022 *****	2000133257	0	381.316

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104426688	1C22TNT#0002714023.07.2022 *****		2000133257	0	499.325
5104426689	1C22TNT#0002714123.07.2022 *****		2000133257	0	204.898
5104426690	1C22TNT#0002714223.07.2022 *****		2000133257	0	204.898
5104426691	1C22TNT#0002716223.07.2022 *****		2000133257	0	570.936
5104426692	1C22TNT#0002716323.07.2022 *****		2000133257	0	239.885
5104426695	1C22TNT#0002717823.07.2022 *****		2000133257	0	381.316
5104426698	1C22TNT#0002718123.07.2022 *****		2000133257	0	381.316
5104426699	1C22TNT#0002718223.07.2022 *****		2000133257	0	818.623
5104426701	1C22TNT#0002718523.07.2022 *****		2000133257	0	381.316
5104426702	1C22TNT#0002718623.07.2022 *****		2000133257	0	381.316
5104426703	1C22TNT#0002718823.07.2022 *****		2000133257	0	240.170
5104426712	1C22TNT#0002718723.07.2022 *****		2000133257	0	176.418
5104426717	1C22TNT#0002721923.07.2022 *****		2000133257	0	381.316
5104426722	1C22TNT#0002714623.07.2022 *****		2000133257	0	324.840
5104426723	1C22TNT#0002714723.07.2022 *****		2000133257	0	621.486
5104426724	1C22TNT#0002714823.07.2022 *****		2000133257	0	1.052.786
5104426725	1C22TNT#0002714923.07.2022 *****		2000133257	0	1.377.287
5104426726	1C22TNT#0002715023.07.2022 *****		2000133257	0	2.809.998
5104426729	1C22TNT#0002715723.07.2022 *****		2000133257	0	804.753
5104426734	1C22TNT#0002716423.07.2022 *****		2000133257	0	621.201
5104426736	1C22TNT#0002714423.07.2022 *****		2000133257	0	366.038
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104426737	1C22TNT#0002714523.07.2022 *****		2000133257	0	1.100.971
5104426782	1C22TNT#0002717723.07.2022 *****		2000133257	0	381.316
5104426784	1C22TNT#0002715823.07.2022 *****		2000133257	0	1.174.370
5104426785	1C22TNT#0002715923.07.2022 *****		2000133257	0	818.623
5104426818	1C22TNT#0002716023.07.2022 *****		2000133257	0	381.316
5104426819	1C22TNT#0002716123.07.2022 *****		2000133257	0	810.821
5104426820	1C22TNT#0002716523.07.2022 *****		2000133257	0	1.333.381
5104426823	1C22TNT#0002716623.07.2022 *****		2000133257	0	861.086
5104426824	1C22TNT#0002716723.07.2022 *****		2000133257	0	959.541
5104426825	1C22TNT#0002716823.07.2022 *****		2000133257	0	955.603
5104426827	1C22TNT#0002717423.07.2022 *****		2000133257	0	381.316
5104426848	1C22TNT#0002717023.07.2022 *****		2000133257	0	416.303
5104426850	1C22TNT#0002717223.07.2022 *****		2000133257	0	204.898
5104426853	1C22TNT#0002717523.07.2022 *****		2000133257	0	204.898
5104426854	1C22TNT#0002717623.07.2022 *****		2000133257	0	381.316
5104426860	1C22TNT#0002719723.07.2022 *****		2000133257	0	1.550.316
5104426861	1C22TNT#0002719823.07.2022 *****		2000133257	0	621.201
5104426862	1C22TNT#0002719923.07.2022 *****		2000133257	0	861.086
5104426884	1C22TNT#0002717923.07.2022 *****		2000133257	0	779.812
5104426885	1C22TNT#0002718023.07.2022 *****		2000133257	0	381.316
5104426886	1C22TNT#0002718423.07.2022 *****		2000133257	0	381.316
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104426897	1C22TNT#0002718923.07.2022 *****		2000133257	0	381.316
5104426899	1C22TNT#0002719123.07.2022 *****		2000133257	0	861.086
5104426900	1C22TNT#0002719223.07.2022 *****		2000133257	0	652.298
5104426902	1C22TNT#0002719523.07.2022 *****		2000133257	0	204.898
5104426903	1C22TNT#0002719623.07.2022 *****		2000133257	0	381.316
5104426905	1C22TNT#0002720023.07.2022 *****		2000133257	0	501.401
5104426909	1C22TNT#0002720723.07.2022 *****		2000133257	0	684.668
5104426910	1C22TNT#0002720823.07.2022 *****		2000133257	0	176.418
5104426954	1C22TNT#0002722823.07.2022 *****		2000133257	0	381.316
5104426963	1C22TNT#0002720623.07.2022 *****		2000133257	0	1.019.697
5104426970	1C22TNT#0002723523.07.2022 *****		2000133257	0	1.188.143
5104426972	1C22TNT#0002723923.07.2022 *****		2000133257	0	381.316
5104426975	1C22TNT#0002724623.07.2022 *****		2000133257	0	741.571
5104426992	1C22TNT#0002719023.07.2022 *****		2000133257	0	924.553
5104426994	1C22TNT#0002721123.07.2022 *****		2000133257	0	176.418
5104426995	1C22TNT#0002721223.07.2022 *****		2000133257	0	441.045
5104426999	1C22TNT#0002722123.07.2022 *****		2000133257	0	861.371
5104427000	1C22TNT#0002722223.07.2022 *****		2000133257	0	1.147.977
5104427001	1C22TNT#0002722323.07.2022 *****		2000133257	0	381.316
5104427002	1C22TNT#0002722423.07.2022 *****		2000133257	0	381.316
5104427003	1C22TNT#0002722523.07.2022 *****		2000133257	0	899.754
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104427006	1C22TNT#0002723723.07.2022 *****		2000133257	0	381.316
5104427019	1C22TNT#0002723223.07.2022 *****		2000133257	0	1.100.971
5104427020	1C22TNT#0002723323.07.2022 *****		2000133257	0	924.553
5104427035	1C22TNT#0002724523.07.2022 *****		2000133257	0	381.316
5104427067	1C22TNT#0002722623.07.2022 *****		2000133257	0	1.310.431
5104427088	1C22TNT#0002720123.07.2022 *****		2000133257	0	381.316
5104427089	1C22TNT#0002720223.07.2022 *****		2000133257	0	1.538.279
5104427090	1C22TNT#0002720323.07.2022 *****		2000133257	0	2.393.731
5104427091	1C22TNT#0002720423.07.2022 *****		2000133257	0	176.418
5104427092	1C22TNT#0002720523.07.2022 *****		2000133257	0	381.316
5104427096	1C22TNT#0002723123.07.2022 *****		2000133257	0	381.316
5104427098	1C22TNT#0002724223.07.2022 *****		2000133257	0	381.316
5104427111	1C22TNT#0002721023.07.2022 *****		2000133257	0	1.027.892
5104427112	1C22TNT#0002721523.07.2022 *****		2000133257	0	381.316
5104427118	1C22TNT#0002722723.07.2022 *****		2000133257	0	938.423
5104427119	1C22TNT#0002723023.07.2022 *****		2000133257	0	176.418
5104427154	1C22TNT#0002721323.07.2022 *****		2000133257	0	381.316
5104427155	1C22TNT#0002721423.07.2022 *****		2000133257	0	284.811
5104427156	1C22TNT#0002721823.07.2022 *****		2000133257	0	570.936
5104427169	1C22TNT#0002721623.07.2022 *****		2000133257	0	621.201
5104427170	1C22TNT#0002721723.07.2022 *****		2000133257	0	1.310.431
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104427172	1C22TNT#0002722023.07.2022 *****		2000133257	0	698.538
5104427178	1C22TNT#0002723423.07.2022 *****		2000133257	0	381.316
5104427183	1C22TNT#0002724723.07.2022 *****		2000133257	0	204.898
5104427185	1C22TNT#0002722923.07.2022 *****		2000133257	0	2.006.988
5104427186	1C22TNT#0002723623.07.2022 *****		2000133257	0	1.337.597
5104427187	1C22TNT#0002723823.07.2022 *****		2000133257	0	381.316
5104427189	1C22TNT#0002724023.07.2022 *****		2000133257	0	621.201
5104427190	1C22TNT#0002724123.07.2022 *****		2000133257	0	381.316
5104427193	1C22TNT#0002724323.07.2022 *****		2000133257	0	381.316
5104427194	1C22TNT#0002724423.07.2022 *****		2000133257	0	381.316
5104427251	1C22TNT#0002724823.07.2022 *****		2000133257	0	501.401
5104427346	1C22TNT#0002724923.07.2022 *****		2000133257	0	929.115
5104427347	1C22TNT#0002725023.07.2022 *****		2000133257	0	2.385.834
5104435602	1C22TNT#0002621922.07.2022 *****		2000133257	7.147	714.662
5104634165	1C22TNT#0002836529.07.2022 *****		2000133257	0	324.983
5104635383	1C22TNT#0002768829.07.2022 *****		2000133257	0	239.885
5104635387	1C22TNT#0002770029.07.2022 *****		2000133257	0	1.992.481
5104636318	1C22TNT#0002768229.07.2022 *****		2000133257	0	239.885
5104636405	1C22TNT#0002753529.07.2022 *****		2000133257	0	518.752
5104636415	1C22TNT#0002763029.07.2022 *****		2000133257	0	3.097.948
5104636476	1C22TNT#0002760929.07.2022 *****		2000133257	0	861.086
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104636530	1C22TNT#0002754429.07.2022 *****		2000133257	0	359.970
5104636603	1C22TNT#0002759629.07.2022 *****		2000133257	0	240.170
5104636605	1C22TNT#0002761029.07.2022 *****		2000133257	0	779.812
5104636628	1C22TNT#0002753329.07.2022 *****		2000133257	0	2.230.108
5104636639	1C22TNT#0002769129.07.2022 *****		2000133257	0	120.085
5104636724	1C22TNT#0002755829.07.2022 *****		2000133257	0	176.418
5104636730	1C22TNT#0002758429.07.2022 *****		2000133257	0	381.316
5104636757	1C22TNT#0002753729.07.2022 *****		2000133257	0	1.180.347
5104636944	1C22TNT#0002752929.07.2022 *****		2000133257	0	429.790
5104636973	1C22TNT#0002776929.07.2022 *****		2000133257	0	760.555
5104636978	1C22TNT#0002771029.07.2022 *****		2000133257	0	479.771
5104636980	1C22TNT#0002771829.07.2022 *****		2000133257	0	108.393
5104636998	1C22TNT#0002764429.07.2022 *****		2000133257	0	360.256
5104637057	1C22TNT#0002756529.07.2022 *****		2000133257	0	381.316
5104637214	1C22TNT#0002775629.07.2022 *****		2000133257	0	857.148
5104637228	1C22TNT#0002809429.07.2022 *****		2000133257	0	940.896
5104637231	1C22TNT#0002811329.07.2022 *****		2000133257	0	2.946.236
5104637248	1C22TNT#0002763429.07.2022 *****		2000133257	0	278.696
5104637279	1C22TNT#0002815729.07.2022 *****		2000133257	0	719.656
5104637317	1C22TNT#0002773229.07.2022 *****		2000133257	0	317.222
5104637324	1C22TNT#0002787429.07.2022 *****		2000133257	0	599.713

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104637336	1C22TNT#0002797229.07.2022 *****		2000133257	0	600.426
5104637346	1C22TNT#0002771929.07.2022 *****		2000133257	0	379.240
5104637472	1C22TNT#0002771629.07.2022 *****		2000133257	0	1.390.784
5104637474	1C22TNT#0002772129.07.2022 *****		2000133257	0	924.553
5104637485	1C22TNT#0002791029.07.2022 *****		2000133257	0	1.786.504
5104637556	1C22TNT#0002783829.07.2022 *****		2000133257	0	621.201
5104637564	1C22TNT#0002793829.07.2022 *****		2000133257	0	508.899
5104637583	1C22TNT#0002803829.07.2022 *****		2000133257	0	441.045
5104637608	1C22TNT#0002816629.07.2022 *****		2000133257	0	239.885
5104637610	1C22TNT#0002817229.07.2022 *****		2000133257	0	176.418
5104637634	1C22TNT#0002779729.07.2022 *****		2000133257	0	1.199.426
5104637724	1C22TNT#0002794129.07.2022 *****		2000133257	0	2.081.516
5104637748	1C22TNT#0002781229.07.2022 *****		2000133257	0	943.209
5104637752	1C22TNT#0002782229.07.2022 *****		2000133257	0	2.327.059
5104637754	1C22TNT#0002789129.07.2022 *****		2000133257	0	599.713
5104637814	1C22TNT#0002791129.07.2022 *****		2000133257	0	270.983
5104637823	1C22TNT#0002793929.07.2022 *****		2000133257	0	441.045
5104637834	1C22TNT#0002791229.07.2022 *****		2000133257	0	719.798
5104637835	1C22TNT#0002791329.07.2022 *****		2000133257	0	3.546.337
5104637836	1C22TNT#0002791429.07.2022 *****		2000133257	0	5.679.627
5104637865	1C22TNT#0002797329.07.2022 *****		2000133257	0	366.220

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104637937	1C22TNT#00027971	29.07.2022 *****	2000133257	0	6.519.409
5104637939	1C22TNT#00028037	29.07.2022 *****	2000133257	0	441.045
5104638067	1C22TNT#00027908	29.07.2022 *****	2000133257	0	1.199.426
5104638068	1C22TNT#00027909	29.07.2022 *****	2000133257	0	2.465.780
5104638073	1C22TNT#00028173	29.07.2022 *****	2000133257	0	176.418
5104638113	1C22TNT#00027916	29.07.2022 *****	2000133257	0	899.926
5104638120	1C22TNT#00027974	29.07.2022 *****	2000133257	0	600.653
5104638123	1C22TNT#00027986	29.07.2022 *****	2000133257	0	911.818
5104638144	1C22TNT#00027920	29.07.2022 *****	2000133257	0	3.532.475
5104638148	1C22TNT#00027935	29.07.2022 *****	2000133257	0	1.993.056
5104638182	1C22TNT#00027969	29.07.2022 *****	2000133257	0	1.852.265
5104638183	1C22TNT#00027970	29.07.2022 *****	2000133257	0	2.018.164
5104638192	1C22TNT#00027936	29.07.2022 *****	2000133257	0	1.993.056
5104638193	1C22TNT#00027937	29.07.2022 *****	2000133257	0	3.810.008
5104638194	1C22TNT#00027940	29.07.2022 *****	2000133257	0	1.199.426
5104638196	1C22TNT#00027942	29.07.2022 *****	2000133257	0	529.254
5104638206	1C22TNT#00028051	29.07.2022 *****	2000133257	0	2.874.686
5104638233	1C22TNT#00028070	29.07.2022 *****	2000133257	0	882.090
5104638253	1C22TNT#00028080	29.07.2022 *****	2000133257	0	1.195.489
5104638378	1C22TNT#00028105	29.07.2022 *****	2000133257	0	317.222
5104638379	1C22TNT#00028112	29.07.2022 *****	2000133257	0	2.292.316
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104638391	1C22TNT#0002818929.07.2022 *****		2000133257	0	158.611
5104638392	1C22TNT#0002819429.07.2022 *****		2000133257	0	359.970
5104638424	1C22TNT#0002804429.07.2022 *****		2000133257	0	2.592.907
5104638454	1C22TNT#0002803629.07.2022 *****		2000133257	0	441.045
5104638486	1C22TNT#0002803529.07.2022 *****		2000133257	0	1.611.954
5104638489	1C22TNT#0002804029.07.2022 *****		2000133257	0	550.741
5104638490	1C22TNT#0002804129.07.2022 *****		2000133257	0	441.045
5104638491	1C22TNT#0002804229.07.2022 *****		2000133257	0	1.930.377
5104638535	1C22TNT#0002812329.07.2022 *****		2000133257	0	564.868
5104638560	1C22TNT#0002803929.07.2022 *****		2000133257	0	1.123.082
5104638563	1C22TNT#0002807229.07.2022 *****		2000133257	0	478.486
5104638697	1C22TNT#0002826729.07.2022 *****		2000133257	0	1.515.180
5104638699	1C22TNT#0002827229.07.2022 *****		2000133257	0	859.296
5104638812	1C22TNT#0002855129.07.2022 *****		2000133257	0	396.527
5104638836	1C22TNT#0002812829.07.2022 *****		2000133257	0	239.885
5104638867	1C22TNT#0002817929.07.2022 *****		2000133257	0	1.714.498
5104638880	1C22TNT#0002811829.07.2022 *****		2000133257	0	398.496
5104638888	1C22TNT#0002815529.07.2022 *****		2000133257	0	176.418
5104638890	1C22TNT#0002816529.07.2022 *****		2000133257	0	712.806
5104638978	1C22TNT#0002818729.07.2022 *****		2000133257	0	735.966
5104639009	1C22TNT#0002820329.07.2022 *****		2000133257	0	2.263.464
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104639011	1C22TNT#0002821	22.07.2022 *****	2000133257	0	2.642.193
5104639014	1C22TNT#0002821	29.07.2022 *****	2000133257	0	158.611
5104639018	1C22TNT#0002832	29.07.2022 *****	2000133257	0	204.898
5104639021	1C22TNT#0002875	29.07.2022 *****	2000133257	0	309.705
5104639098	1C22TNT#0002820	29.07.2022 *****	2000133257	0	2.113.673
5104639099	1C22TNT#0002820	12.07.2022 *****	2000133257	0	1.469.124
5104639132	1C22TNT#0002828	29.07.2022 *****	2000133257	0	381.316
5104639318	1C22TNT#0002831	29.07.2022 *****	2000133257	0	381.316
5104639320	1C22TNT#0002833	29.07.2022 *****	2000133257	0	1.701.112
5104639351	1C22TNT#0002829	12.07.2022 *****	2000133257	0	381.316
5104639381	1C22TNT#0002829	29.07.2022 *****	2000133257	0	358.056
5104639385	1C22TNT#0002854	29.07.2022 *****	2000133257	0	3.979.087
5104639386	1C22TNT#0002854	29.07.2022 *****	2000133257	0	2.592.194
5104639387	1C22TNT#0002854	29.07.2022 *****	2000133257	0	2.398.853
5104639395	1C22TNT#0002825	29.07.2022 *****	2000133257	0	381.316
5104639401	1C22TNT#0002833	12.07.2022 *****	2000133257	0	570.936
5104639402	1C22TNT#0002833	29.07.2022 *****	2000133257	0	896.074
5104639413	1C22TNT#0002833	29.07.2022 *****	2000133257	0	1.000.441
5104639422	1C22TNT#0002880	29.07.2022 *****	2000133257	0	270.983
5104639423	1C22TNT#0002880	29.07.2022 *****	2000133257	0	1.352.678
5104639522	1C22TNT#0002822	29.07.2022 *****	2000133257	0	381.316

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104639532	1C22TNT#0002837629.07.2022 *****		2000133257	0	1.516.940
5104639570	1C22TNT#0002829929.07.2022 *****		2000133257	0	859.581
5104639576	1C22TNT#0002849629.07.2022 *****		2000133257	0	1.631.355
5104639645	1C22TNT#0002855629.07.2022 *****		2000133257	0	2.087.033
5104639659	1C22TNT#0002889630.07.2022 *****		2000133257	0	2.740.873
5104639782	1C22TNT#0002846329.07.2022 *****		2000133257	0	1.199.426
5104639814	1C22TNT#0002846529.07.2022 *****		2000133257	0	3.546.877
5104639819	1C22TNT#0002850529.07.2022 *****		2000133257	0	2.318.404
5104639821	1C22TNT#0002850929.07.2022 *****		2000133257	0	396.527
5104639873	1C22TNT#0002835229.07.2022 *****		2000133257	0	1.527.217
5104639958	1C22TNT#0002850629.07.2022 *****		2000133257	0	2.800.483
5104639990	1C22TNT#0002853129.07.2022 *****		2000133257	0	2.196.607
5104640041	1C22TNT#0002852229.07.2022 *****		2000133257	0	2.398.853
5104640042	1C22TNT#0002852329.07.2022 *****		2000133257	0	2.993.144
5104640043	1C22TNT#0002852629.07.2022 *****		2000133257	0	1.858.766
5104640110	1C22TNT#0002848329.07.2022 *****		2000133257	0	1.779.774
5104640129	1C22TNT#0002846229.07.2022 *****		2000133257	0	219.044.005
5104640135	1C22TNT#0002852829.07.2022 *****		2000133257	0	1.493.041
5104640153	1C22TNT#0002853329.07.2022 *****		2000133257	0	760.093
5104640158	1C22TNT#0002855029.07.2022 *****		2000133257	0	948.100
5104640231	1C22TNT#0002846929.07.2022 *****		2000133257	0	882.090
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104640234	1C22TNT#0002850229.07.2022 *****		2000133257	0	1.943.579
5104640235	1C22TNT#0002850329.07.2022 *****		2000133257	0	2.008.081
5104640283	1C22TNT#0002852429.07.2022 *****		2000133257	0	2.263.464
5104640287	1C22TNT#0002857329.07.2022 *****		2000133257	0	1.323.946
5104640291	1C22TNT#0002845929.07.2022 *****		2000133257	0	3.734.586
5104640299	1C22TNT#0002849429.07.2022 *****		2000133257	0	1.064.038
5104640301	1C22TNT#0002850729.07.2022 *****		2000133257	0	1.929.787
5104640302	1C22TNT#0002850829.07.2022 *****		2000133257	0	396.527
5104640324	1C22TNT#0002851329.07.2022 *****		2000133257	0	2.158.632
5104640337	1C22TNT#0002846429.07.2022 *****		2000133257	0	2.702.516
5104640350	1C22TNT#0002871129.07.2022 *****		2000133257	0	1.570.563
5104640355	1C22TNT#0002848429.07.2022 *****		2000133257	0	882.090
5104640358	1C22TNT#0002849929.07.2022 *****		2000133257	0	961.480
5104640362	1C22TNT#0002850429.07.2022 *****		2000133257	0	1.799.140
5104640364	1C22TNT#0002851029.07.2022 *****		2000133257	0	599.713
5104640482	1C22TNT#0002853229.07.2022 *****		2000133257	0	1.898.808
5104640486	1C22TNT#0002855829.07.2022 *****		2000133257	0	948.100
5104640488	1C22TNT#0002856829.07.2022 *****		2000133257	0	3.514.142
5104640497	1C22TNT#0002851429.07.2022 *****		2000133257	0	3.568.536
5104640498	1C22TNT#0002851529.07.2022 *****		2000133257	0	1.631.767
5104640546	1C22TNT#0002853429.07.2022 *****		2000133257	0	1.515.623

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104640597	1C22TNT#0002878929.07.2022 *****		2000133257	0	1.800.854
5104640599	1C22TNT#0002890630.07.2022 *****		2000133257	0	948.100
5104640705	1C22TNT#0002855929.07.2022 *****		2000133257	0	3.468.976
5104640730	1C22TNT#0002883229.07.2022 *****		2000133257	0	211.140
5104640739	1C22TNT#0002863529.07.2022 *****		2000133257	0	996.241
5104640743	1C22TNT#0002863929.07.2022 *****		2000133257	0	2.592.907
5104640745	1C22TNT#0002866529.07.2022 *****		2000133257	0	3.936.940
5104640746	1C22TNT#0002866629.07.2022 *****		2000133257	0	3.177.749
5104640751	1C22TNT#0002869629.07.2022 *****		2000133257	0	1.967.090
5104640810	1C22TNT#0002867029.07.2022 *****		2000133257	0	1.541.808
5104640811	1C22TNT#0002867129.07.2022 *****		2000133257	0	3.876.978
5104640822	1C22TNT#0002863329.07.2022 *****		2000133257	0	1.321.420
5104640823	1C22TNT#0002863429.07.2022 *****		2000133257	0	4.215.839
5104640829	1C22TNT#0002868629.07.2022 *****		2000133257	0	1.316.860
5104640830	1C22TNT#0002869829.07.2022 *****		2000133257	0	793.055
5104640847	1C22TNT#0002866229.07.2022 *****		2000133257	0	1.147.766
5104640895	1C22TNT#0002866129.07.2022 *****		2000133257	0	2.653.165
5104640936	1C22TNT#0002888330.07.2022 *****		2000133257	0	264.627
5104640938	1C22TNT#0002890930.07.2022 *****		2000133257	0	2.760.264
5104640954	1C22TNT#0002774029.07.2022 *****		2000133257	0	204.898
5104640971	1C22TNT#0002880329.07.2022 *****		2000133257	0	3.603.858

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104641012	1C22TNT#0002866729.07.2022 *****		2000133257	0	1.432.339
5104641045	1C22TNT#0002876429.07.2022 *****		2000133257	0	1.791.229
5104641071	1C22TNT#0002878329.07.2022 *****		2000133257	0	1.199.426
5104641095	1C22TNT#0002868929.07.2022 *****		2000133257	0	2.220.512
5104641097	1C22TNT#0002869129.07.2022 *****		2000133257	0	1.470.290
5104641099	1C22TNT#0002885130.07.2022 *****		2000133257	0	3.577.350
5104641104	1C22TNT#0002868229.07.2022 *****		2000133257	0	1.799.140
5104641112	1C22TNT#0002873429.07.2022 *****		2000133257	0	1.949.530
5104641113	1C22TNT#0002873529.07.2022 *****		2000133257	0	793.055
5104641114	1C22TNT#0002873629.07.2022 *****		2000133257	0	1.746.344
5104641115	1C22TNT#0002873729.07.2022 *****		2000133257	0	1.403.252
5104641116	1C22TNT#0002875129.07.2022 *****		2000133257	0	1.199.426
5104641117	1C22TNT#0002875429.07.2022 *****		2000133257	0	2.182.870
5104641118	1C22TNT#0002877229.07.2022 *****		2000133257	0	1.355.764
5104641137	1C22TNT#0002869729.07.2022 *****		2000133257	0	568.860
5104641140	1C22TNT#0002871229.07.2022 *****		2000133257	0	2.414.761
5104641143	1C22TNT#0002871529.07.2022 *****		2000133257	0	1.711.809
5104641147	1C22TNT#0002873329.07.2022 *****		2000133257	0	2.579.245
5104641164	1C22TNT#0002880729.07.2022 *****		2000133257	0	2.034.887
5104641165	1C22TNT#0002881029.07.2022 *****		2000133257	0	2.084.239
5104641174	1C22TNT#0002874529.07.2022 *****		2000133257	0	496.800

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104641187	1C22TNT#0002875929.07.2022 *****		2000133257	0	1.087.998
5104641188	1C22TNT#0002876029.07.2022 *****		2000133257	0	1.717.254
5104641191	1C22TNT#0002876229.07.2022 *****		2000133257	0	1.356.069
5104641192	1C22TNT#0002876329.07.2022 *****		2000133257	0	1.392.768
5104641194	1C22TNT#0002877629.07.2022 *****		2000133257	0	1.553.002
5104641197	1C22TNT#0002889030.07.2022 *****		2000133257	0	1.507.335
5104641199	1C22TNT#0002889530.07.2022 *****		2000133257	0	474.050
5104641204	1C22TNT#0002875229.07.2022 *****		2000133257	0	1.992.481
5104641206	1C22TNT#0002875729.07.2022 *****		2000133257	0	599.713
5104641216	1C22TNT#0002873829.07.2022 *****		2000133257	0	2.197.930
5104641217	1C22TNT#0002873929.07.2022 *****		2000133257	0	968.501
5104641218	1C22TNT#0002874029.07.2022 *****		2000133257	0	2.418.672
5104641219	1C22TNT#0002874129.07.2022 *****		2000133257	0	1.826.496
5104641221	1C22TNT#0002879229.07.2022 *****		2000133257	0	5.281.686
5104641231	1C22TNT#0002888730.07.2022 *****		2000133257	0	441.045
5104641233	1C22TNT#0002874629.07.2022 *****		2000133257	0	2.097.176
5104641236	1C22TNT#0002879329.07.2022 *****		2000133257	0	1.515.623
5104641249	1C22TNT#0002875029.07.2022 *****		2000133257	0	2.481.756
5104641252	1C22TNT#0002878229.07.2022 *****		2000133257	0	2.147.526
5104641253	1C22TNT#0002878629.07.2022 *****		2000133257	0	2.999.361
5104641255	1C22TNT#0002891130.07.2022 *****		2000133257	0	1.187.358
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104641264	1C22TNT#0002877429.07.2022 *****		2000133257	0	2.785.536
5104641280	1C22TNT#0002878529.07.2022 *****		2000133257	0	1.866.937
5104641302	1C22TNT#0002888430.07.2022 *****		2000133257	0	569.160
5104641303	1C22TNT#0002893030.07.2022 *****		2000133257	0	793.055
5104641307	1C22TNT#0002894730.07.2022 *****		2000133257	0	2.566.804
5104641329	1C22TNT#0002891430.07.2022 *****		2000133257	0	2.592.194
5104641330	1C22TNT#0002892330.07.2022 *****		2000133257	0	1.244.641
5104641334	1C22TNT#0002894630.07.2022 *****		2000133257	0	483.790
5104641335	1C22TNT#0002895530.07.2022 *****		2000133257	0	1.328.914
5104641349	1C22TNT#0002885030.07.2022 *****		2000133257	0	5.504.044
5104641354	1C22TNT#0002888230.07.2022 *****		2000133257	0	3.191.908
5104641360	1C22TNT#0002883729.07.2022 *****		2000133257	0	2.009.511
5104641363	1C22TNT#0002888130.07.2022 *****		2000133257	0	2.965.514
5104641365	1C22TNT#0002895030.07.2022 *****		2000133257	0	565.622
5104641380	1C22TNT#0002888530.07.2022 *****		2000133257	0	441.045
5104641381	1C22TNT#0002888630.07.2022 *****		2000133257	0	4.867.052
5104641386	1C22TNT#0002894030.07.2022 *****		2000133257	0	3.187.650
5104641387	1C22TNT#0002894830.07.2022 *****		2000133257	0	1.641.168
5104641388	1C22TNT#0002894930.07.2022 *****		2000133257	0	1.449.538
5104641414	1C22TNT#0002890230.07.2022 *****		2000133257	0	893.327
5104641415	1C22TNT#0002890330.07.2022 *****		2000133257	0	996.241
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104641421	1C22TNT#0002892530.07.2022 *****		2000133257	0	474.050
5104641422	1C22TNT#0002892630.07.2022 *****		2000133257	0	3.467.086
5104641426	1C22TNT#0002891330.07.2022 *****		2000133257	0	1.889.568
5104641427	1C22TNT#0002891530.07.2022 *****		2000133257	0	1.213.027
5104641430	1C22TNT#0002891830.07.2022 *****		2000133257	0	1.460.143
5104641441	1C22TNT#0002893130.07.2022 *****		2000133257	0	803.813
5104641444	1C22TNT#0002893430.07.2022 *****		2000133257	0	3.169.568
5104641456	1C22TNT#0002895330.07.2022 *****		2000133257	0	3.359.249
5104643844	1C22TNT#0002841729.07.2022 *****		2000133257	0	1.667.742
5104643995	1C22TNT#0002788229.07.2022 *****		2000133257	0	967.723
5105175233	1C22TNT#0002867429.07.2022 *****		2000133257	0	897.793
5105217653	K22TTM#00068514 25.08.2022 *****		2000133257	0	553.355-
5105219167	K22TTM#00068139 25.08.2022 *****		2000133257	0	330.444-
5105220958	K22TTM#00001858 25.08.2022 *****		2000133257	0	472.442-
5105223631	K22TTM#00000925 25.08.2022 *****		2000133257	0	829.089-
5105224656	K22TTM#00027729 25.08.2022 *****		2000133257	0	1.792.536-
5105224657	K22TTM#00010690 25.08.2022 *****		2000133257	0	765.180-
5105224682	K22TTM#00067992 25.08.2022 *****		2000133257	0	284.430-
5105224705	K22TTM#00067998 25.08.2022 *****		2000133257	0	577.926-
5105224732	K22TTM#00068020 25.08.2022 *****		2000133257	0	227.664-
5105224777	K22TTM#00068057 25.08.2022 *****		2000133257	0	325.674-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105224836	K22TTM#00000915	25.08.2022 *****	2000133257	0	160.380-
5105224838	K22TTM#00000517	25.08.2022 *****	2000133257	0	119.943-
5105224855	K22TTM#00068052	25.08.2022 *****	2000133257	0	537.516-
5105224859	K22TTM#00068053	25.08.2022 *****	2000133257	0	113.832-
5105224908	K22TTM#00001863	25.08.2022 *****	2000133257	0	159.495-
5105224909	K22TTM#00068172	25.08.2022 *****	2000133257	0	131.868-
5105224917	K22TTM#00068090	25.08.2022 *****	2000133257	0	119.943-
5105224923	K22TTM#00027778	25.08.2022 *****	2000133257	0	199.248-
5105224929	K22TTM#00068071	25.08.2022 *****	2000133257	0	490.968-
5105224997	K22TTM#00068132	25.08.2022 *****	2000133257	0	204.898-
5105225002	K22TTM#00000293	25.08.2022 *****	2000133257	0	88.209-
5105225008	K22TTM#00068100	25.08.2022 *****	2000133257	0	368.343-
5105225009	K22TTM#00068101	25.08.2022 *****	2000133257	0	49.680-
5105225017	K22TTM#00068110	25.08.2022 *****	2000133257	0	119.943-
5105225031	K22TTM#00068106	25.08.2022 *****	2000133257	0	189.620-
5105225032	K22TTM#00068107	25.08.2022 *****	2000133257	0	113.832-
5105225035	K22TTM#00068122	25.08.2022 *****	2000133257	0	309.563-
5105225067	K22TTM#00068143	25.08.2022 *****	2000133257	0	162.590-
5105225079	K22TTM#00001812	25.08.2022 *****	2000133257	0	299.928-
5105225082	K22TTM#00068127	25.08.2022 *****	2000133257	0	214.753-
5105225084	K22TTM#00068130	25.08.2022 *****	2000133257	0	200.133-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105225105	K22TTM#00068135	25.08.2022 *****	2000133257	0	239.300-
5105225129	K22TTM#00068152	25.08.2022 *****	2000133257	0	79.305-
5105225132	K22TTM#00027799	25.08.2022 *****	2000133257	0	1.351.270-
5105225139	K22TTM#00068148	25.08.2022 *****	2000133257	0	408.923-
5105225141	K22TTM#00068153	25.08.2022 *****	2000133257	0	49.680-
5105225168	K22TTM#00068150	25.08.2022 *****	2000133257	0	119.943-
5105225175	K22TTM#00000518	25.08.2022 *****	2000133257	0	973.944-
5105225213	K22TTM#00068223	25.08.2022 *****	2000133257	0	705.672-
5105225248	K22TTM#00068176	25.08.2022 *****	2000133257	0	265.046-
5105225257	K22TTM#00068644	25.08.2022 *****	2000133257	0	162.590-
5105225259	K22TTM#00068646	25.08.2022 *****	2000133257	0	119.943-
5105225264	K22TTM#00027804	25.08.2022 *****	2000133257	0	400.281-
5105225270	K22TTM#00068185	25.08.2022 *****	2000133257	0	219.303-
5105225281	K22TTM#00068188	25.08.2022 *****	2000133257	0	798.961-
5105225283	K22TTM#00068190	25.08.2022 *****	2000133257	0	49.680-
5105225290	K22TTM#00068201	25.08.2022 *****	2000133257	0	359.828-
5105225294	K22TTM#00068213	25.08.2022 *****	2000133257	0	1.262.852-
5105225308	K22TTM#00068194	25.08.2022 *****	2000133257	0	49.680-
5105225309	K22TTM#00068195	25.08.2022 *****	2000133257	0	600.453-
5105225317	K22TTM#00068206	25.08.2022 *****	2000133257	0	228.336-
5105225328	K22TTM#00068204	25.08.2022 *****	2000133257	0	429.505-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105225342	K22TTM#00004186	25.08.2022 *****	2000133257	0	429.505-
5105225381	K22TTM#00068217	25.08.2022 *****	2000133257	0	562.479-
5105225405	K22TTM#00068227	25.08.2022 *****	2000133257	0	990.154-
5105225406	K22TTM#00068228	25.08.2022 *****	2000133257	0	186.774-
5105225440	K22TTM#00000294	25.08.2022 *****	2000133257	0	734.526-
5105225443	K22TTM#00068232	25.08.2022 *****	2000133257	0	239.885-
5105225445	K22TTM#00068233	25.08.2022 *****	2000133257	0	395.555-
5105225480	K22TTM#00000927	25.08.2022 *****	2000133257	0	529.254-
5105225482	K22TTM#00004185	25.08.2022 *****	2000133257	0	214.753-
5105225493	K22TTM#00068250	25.08.2022 *****	2000133257	0	302.597-
5105225502	K22TTM#00010725	25.08.2022 *****	2000133257	0	114.239-
5105225516	K22TTM#00068262	25.08.2022 *****	2000133257	0	697.902-
5105225546	K22TTM#00068270	25.08.2022 *****	2000133257	0	307.113-
5105225575	K22TTM#00068277	25.08.2022 *****	2000133257	0	330.444-
5105225650	K22TTM#00027852	25.08.2022 *****	2000133257	0	307.346-
5105225658	K22TTM#00002395	25.08.2022 *****	2000133257	0	88.209-
5105225714	K22TTM#00068323	25.08.2022 *****	2000133257	0	102.449-
5105225792	K22TTM#00068352	25.08.2022 *****	2000133257	0	517.914-
5105225875	K22TTM#00068378	25.08.2022 *****	2000133257	0	94.810-
5105225924	K22TTM#00068397	25.08.2022 *****	2000133257	0	992.558-
5105225951	K22TTM#00068412	25.08.2022 *****	2000133257	0	429.505-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105225969	K22TTM#00001654	25.08.2022 *****	2000133257	0	1.471.388-
5105225970	K22TTM#00068419	25.08.2022 *****	2000133257	0	119.943-
5105226008	K22TTM#00068467	25.08.2022 *****	2000133257	0	655.552-
5105226016	K22TTM#00068418	25.08.2022 *****	2000133257	0	264.627-
5105226027	K22TTM#00027921	25.08.2022 *****	2000133257	0	469.525-
5105226071	K22TTM#00000103	25.08.2022 *****	2000133257	0	1.236.168-
5105226072	K22TTM#00000732	25.08.2022 *****	2000133257	0	130.086-
5105226104	K22TTM#00068462	25.08.2022 *****	2000133257	0	119.943-
5105226109	K22TTM#00068468	25.08.2022 *****	2000133257	1.772-	177.188-
5105226134	K22TTM#00068481	25.08.2022 *****	2000133257	0	149.040-
5105226143	K22TTM#00068490	25.08.2022 *****	2000133257	0	144.490-
5105226277	K22TTM#00068513	25.08.2022 *****	2000133257	0	169.623-
5105226304	K22TTM#00068523	25.08.2022 *****	2000133257	0	284.430-
5105226320	K22TTM#00068529	25.08.2022 *****	2000133257	0	149.040-
5105226323	K22TTM#00068532	25.08.2022 *****	2000133257	0	901.139-
5105226330	K22TTM#00068542	25.08.2022 *****	2000133257	0	119.943-
5105226390	K22TTM#00068581	25.08.2022 *****	2000133257	0	542.127-
5105226429	K22TTM#00068605	25.08.2022 *****	2000133257	0	813.465-
5105226485	K22TTM#00001350	25.08.2022 *****	2000133257	0	569.160-
5105226494	K22TTM#00000519	25.08.2022 *****	2000133257	0	614.790-
5105226555	K22TTM#00068643	25.08.2022 *****	2000133257	0	311.630-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105226607	K22TTM#00068676	25.08.2022 *****	2000133257	0	325.674-
5105226609	K22TTM#00068658	25.08.2022 *****	2000133257	0	158.611-
5105226616	K22TTM#00068662	25.08.2022 *****	2000133257	0	99.360-
5105226641	K22TTM#00028015	25.08.2022 *****	2000133257	0	79.305-
5105226643	K22TTM#00068672	25.08.2022 *****	2000133257	0	102.449-
5105226656	K22TTM#00068677	25.08.2022 *****	2000133257	0	317.222-
5105226665	K22TTM#00001055	25.08.2022 *****	2000133257	0	119.943-
5105226700	K22TTM#00068695	25.08.2022 *****	2000133257	0	379.240-
5105226705	K22TTM#00068684	25.08.2022 *****	2000133257	0	227.664-
5105226752	K22TTM#00068701	25.08.2022 *****	2000133257	0	359.828-
5105226759	K22TTM#00028037	25.08.2022 *****	2000133257	0	211.842-
5105226849	K22TTM#00002402	25.08.2022 *****	2000133257	0	160.380-
5105226851	K22TTM#00068716	25.08.2022 *****	2000133257	0	574.581-
5105226886	K22TTM#00028042	25.08.2022 *****	2000133257	0	119.943-
5105256860	K22TTM#00071351	26.08.2022 *****	2000133257	0	237.379-
5105256862	K22TTM#00071353	26.08.2022 *****	2000133257	0	49.680-
5105260823	K22TTM#00071187	26.08.2022 *****	2000133257	0	616.743-
5105261162	K22TTM#00071243	26.08.2022 *****	2000133257	0	228.336-
5105263322	K22TTM#00000993	26.08.2022 *****	2000133257	0	341.496-
5105263323	K22TTM#00070920	26.08.2022 *****	2000133257	0	769.173-
5105263403	K22TTM#00028986	26.08.2022 *****	2000133257	0	539.813-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105263406	K22TTM#00071020	26.08.2022 *****	2000133257	0	379.240-
5105263612	K22TTM#00070998	26.08.2022 *****	2000133257	0	455.328-
5105264334	K22TTM#00071008	26.08.2022 *****	2000133257	0	94.810-
5105267960	K22TTM#00004385	26.08.2022 *****	2000133257	0	2.746.256-
5105272716	K22TTM#00070971	26.08.2022 *****	2000133257	0	379.240-
5105273216	K22TTM#00070922	26.08.2022 *****	2000133257	0	690.944-
5105273248	K22TTM#00028955	26.08.2022 *****	2000133257	0	306.969-
5105273258	K22TTM#00009749	26.08.2022 *****	2000133257	0	435.905-
5105273266	K22TTM#00070932	26.08.2022 *****	2000133257	0	331.785-
5105273318	K22TTM#00002918	26.08.2022 *****	2000133257	0	525.474-
5105273406	K22TTM#00071027	26.08.2022 *****	2000133257	0	266.039-
5105273453	K22TTM#00071033	26.08.2022 *****	2000133257	0	705.942-
5105273457	K22TTM#00028966	26.08.2022 *****	2000133257	0	410.076-
5105273460	K22TTM#00070962	26.08.2022 *****	2000133257	0	311.202-
5105273493	K22TTM#00070996	26.08.2022 *****	2000133257	0	54.197-
5105273503	K22TTM#00071070	26.08.2022 *****	2000133257	0	103.877-
5105273512	K22TTM#00071122	26.08.2022 *****	2000133257	0	119.943-
5105273543	K22TTM#00071318	26.08.2022 *****	2000133257	0	479.771-
5105273544	K22TTM#00071332	26.08.2022 *****	2000133257	0	467.549-
5105273547	K22TTM#00071355	26.08.2022 *****	2000133257	0	277.344-
5105273594	K22TTM#00071087	26.08.2022 *****	2000133257	0	752.066-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105273692	K22TTM#00003839	26.08.2022 *****	2000133257	0	196.020-
5105273694	K22TTM#00071231	26.08.2022 *****	2000133257	0	115.614-
5105273762	K22TTM#00028990	26.08.2022 *****	2000133257	0	483.116-
5105273768	K22TTM#00071058	26.08.2022 *****	2000133257	0	49.680-
5105273796	K22TTM#00071024	26.08.2022 *****	2000133257	0	847.368-
5105273797	K22TTM#00001257	26.08.2022 *****	2000133257	0	374.220-
5105273799	K22TTM#00028999	26.08.2022 *****	2000133257	0	3.016.594-
5105273824	K22TTM#00071022	26.08.2022 *****	2000133257	0	99.360-
5105273830	K22TTM#00028998	26.08.2022 *****	2000133257	0	189.620-
5105273873	K22TTM#00071040	26.08.2022 *****	2000133257	0	119.943-
5105273881	K22TTM#00071129	26.08.2022 *****	2000133257	0	931.293-
5105273971	K22TTM#00071054	26.08.2022 *****	2000133257	0	622.251-
5105273997	K22TTM#00071363	26.08.2022 *****	2000133257	0	184.095-
5105274041	K22TTM#00071095	26.08.2022 *****	2000133257	0	209.175-
5105274152	K22TTM#00071303	26.08.2022 *****	2000133257	0	619.704-
5105274220	K22TTM#00071182	26.08.2022 *****	2000133257	0	119.943-
5105274289	K22TTM#00071106	26.08.2022 *****	2000133257	0	227.664-
5105274305	K22TTM#00071097	26.08.2022 *****	2000133257	0	79.305-
5105274347	K22TTM#00071121	26.08.2022 *****	2000133257	0	526.464-
5105274363	K22TTM#00071170	26.08.2022 *****	2000133257	0	198.720-
5105274366	K22TTM#00071174	26.08.2022 *****	2000133257	0	268.925-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105274415	K22TTM#00071186	26.08.2022 *****	2000133257	0	233.775-
5105274441	K22TTM#00003444	26.08.2022 *****	2000133257	0	239.885-
5105274446	K22TTM#00071198	26.08.2022 *****	2000133257	0	94.810-
5105274548	K22TTM#00007502	26.08.2022 *****	2000133257	0	217.953-
5105274572	K22TTM#00071232	26.08.2022 *****	2000133257	0	628.158-
5105274593	K22TTM#00071179	26.08.2022 *****	2000133257	0	319.191-
5105274637	K22TTM#00029075	26.08.2022 *****	2000133257	0	291.379-
5105274642	K22TTM#00071193	26.08.2022 *****	2000133257	0	65.934-
5105274645	K22TTM#00009786	26.08.2022 *****	2000133257	0	326.106-
5105274652	K22TTM#00071277	26.08.2022 *****	2000133257	0	160.380-
5105274654	K22TTM#00071290	26.08.2022 *****	2000133257	0	337.895-
5105274677	K22TTM#00029045	26.08.2022 *****	2000133257	0	534.092-
5105274705	K22TTM#00071197	26.08.2022 *****	2000133257	0	1.027.134-
5105274722	K22TTM#00071229	26.08.2022 *****	2000133257	0	54.197-
5105274733	K22TTM#00001892	26.08.2022 *****	2000133257	0	1.035.974-
5105274765	K22TTM#00071348	26.08.2022 *****	2000133257	0	196.020-
5105274791	K22TTM#00071276	26.08.2022 *****	2000133257	0	99.360-
5105274797	K22TTM#00071324	26.08.2022 *****	2000133257	0	774.797-
5105274863	K22TTM#00071364	26.08.2022 *****	2000133257	0	99.360-
5105274866	K22TTM#00071283	26.08.2022 *****	2000133257	0	511.119-
5105275035	K22TTM#00071439	26.08.2022 *****	2000133257	0	863.190-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105275084	K22TTM#00071424	26.08.2022 *****	2000133257	0	731.245-
5105275085	K22TTM#00071428	26.08.2022 *****	2000133257	0	239.885-
5105275186	K22TTM#00071350	26.08.2022 *****	2000133257	0	1.059.210-
5105275226	K22TTM#00071413	26.08.2022 *****	2000133257	0	652.619-
5105275244	K22TTM#00071493	26.08.2022 *****	2000133257	0	298.013-
5105275297	K22TTM#00011311	26.08.2022 *****	2000133257	0	54.197-
5105275357	K22TTM#00071393	26.08.2022 *****	2000133257	0	483.735-
5105275447	K22TTM#00071474	26.08.2022 *****	2000133257	0	725.939-
5105275455	K22TTM#00029119	26.08.2022 *****	2000133257	0	98.010-
5105275632	K22TTM#00029085	26.08.2022 *****	2000133257	0	688.613-
5105275672	K22TTM#00071479	26.08.2022 *****	2000133257	0	480.450-
5105275841	K22TTM#00000665	26.08.2022 *****	2000133257	0	54.197-
5105275849	K22TTM#00071522	26.08.2022 *****	2000133257	0	401.803-
5105275890	K22TTM#00002933	26.08.2022 *****	2000133257	0	329.670-
5105275926	K22TTM#00071549	26.08.2022 *****	2000133257	0	307.854-
5105276030	K22TTM#00011358	26.08.2022 *****	2000133257	0	119.943-
5105276077	K22TTM#00071606	26.08.2022 *****	2000133257	0	239.885-
5105276104	K22TTM#00071602	26.08.2022 *****	2000133257	0	162.590-
5105348106	K22TTM#00001870	30.08.2022 *****	2000133257	0	347.607-
5105348793	K22TTM#00000840	30.08.2022 *****	2000133257	0	392.040-
5105348797	K22TTM#00002041	30.08.2022 *****	2000133257	0	1.578.547-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105349901	K22TTM#00008041	30.08.2022 *****	2000133257	0	313.376-
5105350843	K22TTM#00076011	30.08.2022 *****	2000133257	0	1.663.446-
5105350847	K22TTM#00002729	30.08.2022 *****	2000133257	0	252.735-
5105354385	K22TTM#00001022	30.08.2022 *****	2000133257	0	1.242.054-
5105354390	K22TTM#00002047	30.08.2022 *****	2000133257	0	583.595-
5105354481	K22TTM#00001328	30.08.2022 *****	2000133257	0	553.338-
5105354605	K22TTM#00076156	30.08.2022 *****	2000133257	0	448.664-
5105354636	K22TTM#00076734	30.08.2022 *****	2000133257	0	200.133-
5105354927	K22TTM#00076346	30.08.2022 *****	2000133257	0	128.304-
5105355302	K22TTM#00076456	30.08.2022 *****	2000133257	0	1.416.528-
5105355359	K22TTM#00076330	30.08.2022 *****	2000133257	0	518.346-
5105355623	K22TTM#00076306	30.08.2022 *****	2000133257	0	196.020-
5105355717	K22TTM#00076355	30.08.2022 *****	2000133257	0	54.197-
5105355838	K22TTM#00076409	30.08.2022 *****	2000133257	0	641.520-
5105355879	K22TTM#00076423	30.08.2022 *****	2000133257	0	94.810-
5105355941	K22TTM#00012267	30.08.2022 *****	2000133257	0	359.828-
5105356169	K22TTM#00076532	30.08.2022 *****	2000133257	0	537.516-
5105356201	K22TTM#00000602	30.08.2022 *****	2000133257	0	563.258-
5105356255	K22TTM#00002056	30.08.2022 *****	2000133257	0	227.664-
5105356384	K22TTM#00031444	30.08.2022 *****	2000133257	0	99.360-
5105356402	K22TTM#00076593	30.08.2022 *****	2000133257	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105356430	K22TTM#00076608	30.08.2022 *****	2000133257	0	455.328-
5105356548	K22TTM#00004792	30.08.2022 *****	2000133257	0	1.054.512-
5105356588	K22TTM#00076634	30.08.2022 *****	2000133257	0	379.240-
5105356661	K22TTM#00001572	30.08.2022 *****	2000133257	0	229.878-
5105356688	K22TTM#00076649	30.08.2022 *****	2000133257	0	439.506-
5105356790	K22TTM#00076698	30.08.2022 *****	2000133257	0	119.943-
5105356830	K22TTM#00076712	30.08.2022 *****	2000133257	0	189.620-
5105356887	K22TTM#00012336	30.08.2022 *****	2000133257	0	667.170-
5105356954	K22TTM#00076742	30.08.2022 *****	2000133257	0	557.107-
5105357029	K22TTM#00076770	30.08.2022 *****	2000133257	0	214.753-
5105357047	K22TTM#00031494	30.08.2022 *****	2000133257	0	423.684-
5105357056	K22TTM#00031495	30.08.2022 *****	2000133257	0	419.871-
5105357112	K22TTM#00076800	30.08.2022 *****	2000133257	0	113.832-
5105357195	K22TTM#00031504	30.08.2022 *****	2000133257	0	3.294.778-
5105357282	K22TTM#00076847	30.08.2022 *****	2000133257	0	287.971-
5105357375	K22TTM#00012348	30.08.2022 *****	2000133257	0	119.943-
5105357401	K22TTM#00076877	30.08.2022 *****	2000133257	0	1.221.518-
5105357522	K22TTM#00076912	30.08.2022 *****	2000133257	0	284.430-
5105357601	K22TTM#00076913	30.08.2022 *****	2000133257	0	309.563-
5105357645	K22TTM#00001050	30.08.2022 *****	2000133257	0	835.626-
5105357658	K22TTM#00076947	30.08.2022 *****	2000133257	0	325.674-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105357667	K22TTM#00031547	30.08.2022 *****	2000133257	0	1.234.051-
5105398623	K22TTM#00076988	31.08.2022 *****	2000133257	0	1.227.931-
5105398805	K22TTM#00000860	31.08.2022 *****	2000133257	0	211.842-
5105398986	K22TTM#00077056	31.08.2022 *****	2000133257	0	885.711-
5105399165	K22TTM#00031581	31.08.2022 *****	2000133257	0	1.224.852-
5105399181	K22TTM#00076997	31.08.2022 *****	2000133257	0	439.506-
5105399244	K22TTM#00004645	31.08.2022 *****	2000133257	0	457.974-
5105399255	K22TTM#00077008	31.08.2022 *****	2000133257	0	159.828-
5105399305	K22TTM#00077016	31.08.2022 *****	2000133257	0	543.627-
5105400157	K22TTM#00077075	31.08.2022 *****	2000133257	0	543.010-
5105400368	K22TTM#00077055	31.08.2022 *****	2000133257	0	352.210-
5105400373	K22TTM#00077064	31.08.2022 *****	2000133257	0	79.305-
5105400395	K22TTM#00077103	31.08.2022 *****	2000133257	0	149.040-
5105400413	K22TTM#00077118	31.08.2022 *****	2000133257	0	189.620-
5105400577	K22TTM#00077084	31.08.2022 *****	2000133257	0	94.810-
5105400578	K22TTM#00031620	31.08.2022 *****	2000133257	0	318.663-
5105400616	K22TTM#00077137	31.08.2022 *****	2000133257	0	298.080-
5105400868	K22TTM#00077147	31.08.2022 *****	2000133257	0	498.647-
5105401660	K22TTM#00077290	31.08.2022 *****	2000133257	0	243.816-
5105401662	K22TTM#00031752	31.08.2022 *****	2000133257	0	717.501-
5105401826	K22TTM#00077309	31.08.2022 *****	2000133257	0	392.040-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105401970	K22TTM#00077321	31.08.2022 *****	2000133257	0	149.007-
5105401980	K22TTM#00077364	31.08.2022 *****	2000133257	0	189.620-
5105402093	K22TTM#00077367	31.08.2022 *****	2000133257	0	119.943-
5105402105	K22TTM#00077347	31.08.2022 *****	2000133257	0	227.664-
5105402724	K22TTM#00077508	31.08.2022 *****	2000133257	0	277.344-
5105402819	K22TTM#00077514	31.08.2022 *****	2000133257	0	239.885-
5105427634	K22TTM#00077936	31.08.2022 *****	2000133257	0	439.506-
5105427689	K22TTM#00077953	31.08.2022 *****	2000133257	0	54.197-
5105427808	K22TTM#00012589	31.08.2022 *****	2000133257	0	119.943-
5105427948	K22TTM#00078022	31.08.2022 *****	2000133257	0	113.832-
5105427970	K22TTM#00003246	31.08.2022 *****	2000133257	0	432.162-
5105428339	K22TTM#00003258	31.08.2022 *****	2000133257	0	359.828-
5105428389	K22TTM#00078222	31.08.2022 *****	2000133257	0	521.694-
5105428481	K22TTM#00078197	31.08.2022 *****	2000133257	0	754.920-
5105428488	K22TTM#00078201	31.08.2022 *****	2000133257	0	1.302.696-
5105428559	K22TTM#00078239	31.08.2022 *****	2000133257	0	119.943-
5105428739	K22TTM#00078268	31.08.2022 *****	2000133257	0	379.240-
5105428767	K22TTM#00078276	31.08.2022 *****	2000133257	0	439.506-
5105428961	K22TTM#00078308	31.08.2022 *****	2000133257	0	108.393-
5105429026	K22TTM#00078318	31.08.2022 *****	2000133257	0	119.943-
5105554741	K22TTM#00003228	09.09.2022 *****	2000133257	0	447.960-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105554781	K22TTM#00079816	09.09.2022 *****	2000133257	0	325.674-
5105554782	K22TTM#00033016	09.09.2022 *****	2000133257	0	240.170-
5105554962	K22TTM#00078683	09.09.2022 *****	2000133257	0	806.166-
5105556381	K22TTM#00002117	09.09.2022 *****	2000133257	0	1.040.143-
5105556403	K22TTM#00032436	09.09.2022 *****	2000133257	0	79.305-
5105556436	K22TTM#00078831	09.09.2022 *****	2000133257	0	828.346-
5105556831	K22TTM#00078782	09.09.2022 *****	2000133257	0	478.552-
5105557210	K22TTM#00032468	09.09.2022 *****	2000133257	0	799.958-
5105557280	K22TTM#00078864	09.09.2022 *****	2000133257	0	284.430-
5105557619	K22TTM#00078916	09.09.2022 *****	2000133257	0	284.430-
5105558094	K22TTM#00012890	09.09.2022 *****	2000133257	0	521.624-
5105559153	K22TTM#00002571	09.09.2022 *****	2000133257	0	65.934-
5105559385	K22TTM#00079280	09.09.2022 *****	2000133257	0	119.943-
5105559562	K22TTM#00001066	09.09.2022 *****	2000133257	0	294.030-
5105559811	K22TTM#00079196	09.09.2022 *****	2000133257	0	439.506-
5105560616	K22TTM#00079347	09.09.2022 *****	2000133257	0	284.430-
5105563563	K22TTM#00079919	09.09.2022 *****	2000133257	0	199.248-
5105564432	K22TTM#00079772	09.09.2022 *****	2000133257	0	227.664-
5105564483	K22TTM#00079784	09.09.2022 *****	2000133257	0	80.190-
5105564565	K22TTM#00000630	09.09.2022 *****	2000133257	0	550.741-
5105564702	K22TTM#00079818	09.09.2022 *****	2000133257	0	420.484-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105564885	K22TTM#00079841	09.09.2022 *****	2000133257	0	388.840-
5105564974	K22TTM#00079856	09.09.2022 *****	2000133257	0	289.565-
5105565040	K22TTM#00079872	09.09.2022 *****	2000133257	0	557.334-
5105565052	K22TTM#00079877	09.09.2022 *****	2000133257	0	692.578-
5105565082	K22TTM#00079884	09.09.2022 *****	2000133257	0	733.536-
5105565389	K22TTM#00079928	09.09.2022 *****	2000133257	0	750.753-
9400285193	K22TBA#00006146	12.09.2022 *****	2000133257	0	11.383.515-
9400285194	K22TBA#00006146	12.09.2022 *****	2000133257	0	12.055.427-
9400285195	K22TBA#00006146	12.09.2022 *****	2000133257	0	14.453.086-
9400285196	K22TBA#00006146	12.09.2022 *****	2000133257	0	13.828.404-
9400285197	K22TBA#00006146	12.09.2022 *****	2000133257	0	10.350.471-
9400285198	K22TBA#00006146	12.09.2022 *****	2000133257	0	14.041.750-
9400285199	K22TBA#00006146	12.09.2022 *****	2000133257	0	12.805.186-
9400287453	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.822.168-
9400287454	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.781.239-
9400287455	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.531.361-
9400288208	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.140.178-
9400288209	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.616.695-
9400288210	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.122.082-
9400288211	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.057.304-
9400288212	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.727.548-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400288213	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.191.368-
9400288214	K22TBA#00006146	12.09.2022 *****	2000133257	0	17.918.421-
9400288215	K22TBA#00006146	12.09.2022 *****	2000133257	0	2.920.895-
9400288216	K22TBA#00006146	12.09.2022 *****	2000133257	0	763.826-
9400288217	K22TBA#00006146	12.09.2022 *****	2000133257	0	945.505-
9400288218	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.363.986-
9400288219	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.275.264-
9400288220	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.297.010-
9400288221	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.138.356-
9400288222	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.205.542-
9400288223	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.445.319-
9400289072	K22TBA#00006146	12.09.2022 *****	2000133257	0	10.143.277-
9400289073	K22TBA#00006146	12.09.2022 *****	2000133257	0	9.318.869-
9400289074	K22TBA#00006146	12.09.2022 *****	2000133257	0	7.978.418-
9400289075	K22TBA#00006146	12.09.2022 *****	2000133257	0	2.920.895-
9400289076	K22TBA#00006146	12.09.2022 *****	2000133257	0	763.826-
9400289077	K22TBA#00006146	12.09.2022 *****	2000133257	0	945.505-
9400289078	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.363.986-
9400289079	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.275.264-
9400289080	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.297.010-
9400289081	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.138.356-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400289082	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.205.542-
9400289083	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.445.319-
9400289084	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.382.835-
9400289085	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.035.044-
9400289086	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.404.168-
9400289087	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.280.507-
9400289952	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.382.835-
9400289953	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.035.044-
9400289954	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.404.168-
9400289955	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.280.507-
9400289956	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.014.334-
9400289957	K22TBA#00006146	12.09.2022 *****	2000133257	0	931.887-
9400289958	K22TBA#00006146	12.09.2022 *****	2000133257	0	797.836-
9400289959	1000170794	12.09.2022 *****	2000133257	0	17.525.389-
9400289960	1000170794	12.09.2022 *****	2000133257	0	4.583.015-
9400289961	1000170794	12.09.2022 *****	2000133257	0	5.672.967-
9400289962	1000170794	12.09.2022 *****	2000133257	0	8.183.901-
9400289963	1000170794	12.09.2022 *****	2000133257	0	7.651.683-
9400289964	1000170794	12.09.2022 *****	2000133257	0	7.782.067-
9400289965	1000170794	12.09.2022 *****	2000133257	0	6.830.110-
9400289966	1000170794	12.09.2022 *****	2000133257	0	7.233.250-

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400289967	1000170794	12.09.2022 *****	2000133257	0	8.671.853-
9400291040	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.014.334-
9400291041	K22TBA#00006146	12.09.2022 *****	2000133257	0	931.887-
9400291042	K22TBA#00006146	12.09.2022 *****	2000133257	0	797.836-
9400291043	K22TBA#00006146	12.09.2022 *****	2000133257	0	27.983.639-
9400291044	K22TBA#00006146	12.09.2022 *****	2000133257	0	15.796.763-
9400291045	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.189.819-
9400291046	K22TBA#00006146	12.09.2022 *****	2000133257	0	23.367.187-
9400291047	K22TBA#00006146	12.09.2022 *****	2000133257	0	6.110.679-
9400291048	K22TBA#00006146	12.09.2022 *****	2000133257	0	7.563.955-
9400291049	K22TBA#00006146	12.09.2022 *****	2000133257	0	10.911.890-
9400291050	K22TBA#00006146	12.09.2022 *****	2000133257	0	10.202.242-
9400291051	K22TBA#00006146	12.09.2022 *****	2000133257	0	10.376.093-
9400291052	K22TBA#00006146	12.09.2022 *****	2000133257	0	9.106.820-
9400291053	K22TBA#00006146	12.09.2022 *****	2000133257	0	9.644.345-
9400291054	K22TBA#00006146	12.09.2022 *****	2000133257	0	11.562.462-
9400291055	K22TBA#00006146	12.09.2022 *****	2000133257	0	11.062.729-
9400291712	1000170794	12.09.2022 *****	2000133257	0	8.297.045-
9400291713	1000170794	12.09.2022 *****	2000133257	0	6.210.284-
9400291714	1000170794	12.09.2022 *****	2000133257	0	8.425.054-
9400291715	1000170794	12.09.2022 *****	2000133257	0	7.683.103-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400291716	1000170794	12.09.2022 *****	2000133257	0	6.085.963-
9400291717	1000170794	12.09.2022 *****	2000133257	0	5.591.319-
9400291718	1000170794	12.09.2022 *****	2000133257	0	4.787.051-
9400292594	K22TBA#00006146	12.09.2022 *****	2000133257	0	11.683.595-
9400292595	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.055.345-
9400292596	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.781.984-
9400292597	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.455.932-
9400292598	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.101.113-
9400292599	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.188.041-
9400292600	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.553.415-
9400292601	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.822.168-
9400292602	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.781.239-
9400292603	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.531.361-
9400292604	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.140.178-
9400292605	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.616.695-
9400292606	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.122.082-
9400292607	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.057.304-
9400292736	K22TBA#00006146	12.09.2022 *****	2000133257	0	8.280.376-
9400292737	K22TBA#00006146	12.09.2022 *****	2000133257	0	11.233.384-
9400292738	K22TBA#00006146	12.09.2022 *****	2000133257	0	10.244.152-
9400292739	K22TBA#00006146	12.09.2022 *****	2000133257	0	8.114.630-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400292740	K22TBA#00006146	12.09.2022 *****	2000133257	0	7.455.098-
9400292741	K22TBA#00006146	12.09.2022 *****	2000133257	0	6.382.735-
9400292742	K22TBA#00006146	12.09.2022 *****	2000133257	0	2.920.895-
9400292743	K22TBA#00006146	12.09.2022 *****	2000133257	0	763.826-
9400292744	K22TBA#00006146	12.09.2022 *****	2000133257	0	945.505-
9400292745	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.363.986-
9400292746	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.275.264-
9400292747	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.297.010-
9400292748	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.138.356-
9400292749	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.205.542-
9400292750	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.445.319-
9400292751	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.382.835-
9400292783	K22TBA#00006146	12.09.2022 *****	2000133257	0	29.208.975-
9400293424	K22TBA#00006146	12.09.2022 *****	2000133257	0	7.638.350-
9400293425	K22TBA#00006146	12.09.2022 *****	2000133257	0	9.454.964-
9400293426	K22TBA#00006146	12.09.2022 *****	2000133257	0	13.639.839-
9400293427	K22TBA#00006146	12.09.2022 *****	2000133257	0	12.752.801-
9400293428	K22TBA#00006146	12.09.2022 *****	2000133257	0	12.970.108-
9400293920	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.727.548-
9400293921	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.191.368-
9400294224	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.035.044-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400294225	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.404.168-
9400294226	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.280.507-
9400294227	K22TBA#00006146	12.09.2022 *****	2000133257	0	1.014.334-
9400294228	K22TBA#00006146	12.09.2022 *****	2000133257	0	931.887-
9400294229	K22TBA#00006146	12.09.2022 *****	2000133257	0	797.836-
9400294230	K22TBA#00006146	12.09.2022 *****	2000133257	0	29.208.975-
9400294231	K22TBA#00006146	12.09.2022 *****	2000133257	0	7.638.350-
9400294232	K22TBA#00006146	12.09.2022 *****	2000133257	0	9.454.964-
9400294233	K22TBA#00006146	12.09.2022 *****	2000133257	0	13.639.839-
9400294234	K22TBA#00006146	12.09.2022 *****	2000133257	0	12.752.801-
9400294235	K22TBA#00006146	12.09.2022 *****	2000133257	0	12.970.108-
9400294236	K22TBA#00006146	12.09.2022 *****	2000133257	0	11.383.515-
9400294237	K22TBA#00006146	12.09.2022 *****	2000133257	0	12.055.427-
9400294238	K22TBA#00006146	12.09.2022 *****	2000133257	0	14.453.086-
9400294239	K22TBA#00006146	12.09.2022 *****	2000133257	0	13.828.404-
9400295120	K22TBA#00006146	12.09.2022 *****	2000133257	0	10.350.471-
9400295121	K22TBA#00006146	12.09.2022 *****	2000133257	0	14.041.750-
9400295122	K22TBA#00006146	12.09.2022 *****	2000133257	0	12.805.186-
9400295123	K22TBA#00006146	12.09.2022 *****	2000133257	0	10.143.277-
9400295124	K22TBA#00006146	12.09.2022 *****	2000133257	0	9.318.869-
9400295125	K22TBA#00006146	12.09.2022 *****	2000133257	0	7.978.418-
				<b>Chiết khấu</b>	<b>Số tiền</b>



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400295126	K22TBA#00006146	12.09.2022 *****	2000133257	0	11.683.595-
9400295127	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.055.345-
9400295128	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.781.984-
9400295129	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.455.932-
9400295130	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.101.113-
9400295131	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.188.041-
9400295132	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.553.415-
9400295133	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.822.168-
9400295134	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.781.239-
9400295135	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.531.361-
9400295584	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.140.178-
9400295585	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.616.695-
9400295586	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.122.082-
9400295587	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.057.304-
9400295588	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.727.548-
9400295589	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.191.368-
9400295590	K22TBA#00006146	12.09.2022 *****	2000133257	0	11.683.595-
9400295591	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.055.345-
9400295592	K22TBA#00006146	12.09.2022 *****	2000133257	0	3.781.984-
9400295593	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.455.932-
9400295594	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.101.113-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400295595	K22TBA#00006146	12.09.2022 *****	2000133257	0	5.188.041-
9400295596	K22TBA#00006146	12.09.2022 *****	2000133257	0	4.553.415-
9490015430	K22TBA#00006146	12.09.2022 *****	2000133257	0	74.847.146-
Tổng cộng				7.933.447	3262.417.952