

**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**

15.10.2022

**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
5105018371	1C22TNT#00030152	12.08.2022 *****	2000156409	0	381.316
5105018607	1C22TNT#00029836	12.08.2022 *****	2000156409	0	796.992
5105018826	1C22TNT#00029927	12.08.2022 *****	2000156409	0	108.393
5105018856	1C22TNT#00029791	12.08.2022 *****	2000156409	0	2.628.283
5105018857	1C22TNT#00029792	12.08.2022 *****	2000156409	0	1.287.090
5105018907	1C22TNT#00030831	13.08.2022 *****	2000156409	0	396.527
5105018909	1C22TNT#00030948	13.08.2022 *****	2000156409	0	848.113
5105018910	1C22TNT#00030953	13.08.2022 *****	2000156409	0	608.228
5105019064	1C22TNT#00030017	12.08.2022 *****	2000156409	0	506.889
5105019094	1C22TNT#00029833	12.08.2022 *****	2000156409	0	929.115
5105019095	1C22TNT#00029834	12.08.2022 *****	2000156409	0	656.189

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
9.147.135

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105019098	1C22TNT#0002984212.08.2022 *****		2000156409	0	352.836
5105019214	1C22TNT#0002998412.08.2022 *****		2000156409	0	158.611
5105019305	1C22TNT#0003028712.08.2022 *****		2000156409	0	425.615
5105019517	1C22TNT#0003017012.08.2022 *****		2000156409	0	239.885
5105019596	1C22TNT#0003066513.08.2022 *****		2000156409	0	3.810.397
5105019597	1C22TNT#0003066613.08.2022 *****		2000156409	0	1.992.481
5105019629	1C22TNT#0002984312.08.2022 *****		2000156409	0	499.325
5105019697	1C22TNT#0003023912.08.2022 *****		2000156409	0	1.408.825
5105019698	1C22TNT#0003024012.08.2022 *****		2000156409	0	352.836
5105019700	1C22TNT#0003026112.08.2022 *****		2000156409	0	468.364
5105019702	1C22TNT#0003026312.08.2022 *****		2000156409	0	882.090
5105019734	1C22TNT#0002981412.08.2022 *****		2000156409	0	228.478
5105019737	1C22TNT#0002982012.08.2022 *****		2000156409	0	621.201
5105019738	1C22TNT#0002983012.08.2022 *****		2000156409	0	267.004
5105019739	1C22TNT#0002983112.08.2022 *****		2000156409	0	694.999
5105019742	1C22TNT#0003019912.08.2022 *****		2000156409	0	809.030
5105019988	1C22TNT#0002979712.08.2022 *****		2000156409	0	801.012
5105019989	1C22TNT#0002979812.08.2022 *****		2000156409	0	957.572
5105020080	1C22TNT#0002982212.08.2022 *****		2000156409	0	1.062.750
5105020083	1C22TNT#0003085313.08.2022 *****		2000156409	0	2.534.447
5105020085	1C22TNT#0003093713.08.2022 *****		2000156409	0	1.392.768

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105020089	1C22TNT#00031081	13.08.2022 *****	2000156409	0	4.791.733
5105020090	1C22TNT#00031082	13.08.2022 *****	2000156409	0	1.992.481
5105020116	1C22TNT#00030913	13.08.2022 *****	2000156409	0	801.900
5105020118	1C22TNT#00030915	13.08.2022 *****	2000156409	0	1.412.203
5105020119	1C22TNT#00030916	13.08.2022 *****	2000156409	0	1.673.476
5105020120	1C22TNT#00030917	13.08.2022 *****	2000156409	0	1.004.755
5105020122	1C22TNT#00030921	13.08.2022 *****	2000156409	0	599.713
5105020123	1C22TNT#00030922	13.08.2022 *****	2000156409	0	2.640.832
5105020129	1C22TNT#00029914	12.08.2022 *****	2000156409	0	574.914
5105020160	1C22TNT#00029859	12.08.2022 *****	2000156409	0	429.505
5105020218	1C22TNT#00029991	12.08.2022 *****	2000156409	0	267.004
5105020228	1C22TNT#00030023	12.08.2022 *****	2000156409	0	746.775
5105020229	1C22TNT#00030024	12.08.2022 *****	2000156409	0	588.116
5105020231	1C22TNT#00030031	12.08.2022 *****	2000156409	0	296.503
5105020235	1C22TNT#00030041	12.08.2022 *****	2000156409	0	557.107
5105020238	1C22TNT#00030069	12.08.2022 *****	2000156409	0	1.531.850
5105020360	1C22TNT#00029951	12.08.2022 *****	2000156409	0	158.611
5105020362	1C22TNT#00029953	12.08.2022 *****	2000156409	0	309.705
5105020435	1C22TNT#00029948	12.08.2022 *****	2000156409	0	480.341
5105020436	1C22TNT#00029949	12.08.2022 *****	2000156409	0	475.833
5105020466	1C22TNT#00030243	12.08.2022 *****	2000156409	0	429.790

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105020562	1C22TNT#0002999612.08.2022 *****		2000156409	0	189.620
5105020575	1C22TNT#0003065313.08.2022 *****		2000156409	0	396.527
5105020640	1C22TNT#0003002612.08.2022 *****		2000156409	0	278.554
5105020690	1C22TNT#0003004512.08.2022 *****		2000156409	0	176.418
5105020710	1C22TNT#0003006112.08.2022 *****		2000156409	0	1.321.974
5105020715	1C22TNT#0003006812.08.2022 *****		2000156409	0	479.771
5105020717	1C22TNT#0003008212.08.2022 *****		2000156409	0	1.199.426
5105020730	1C22TNT#0003010312.08.2022 *****		2000156409	0	719.941
5105020731	1C22TNT#0003010412.08.2022 *****		2000156409	0	719.656
5105020733	1C22TNT#0003014812.08.2022 *****		2000156409	0	1.992.481
5105020744	1C22TNT#0003012512.08.2022 *****		2000156409	0	120.085
5105020771	1C22TNT#0003007612.08.2022 *****		2000156409	0	959.541
5105020775	1C22TNT#0003010512.08.2022 *****		2000156409	0	158.611
5105020806	1C22TNT#0003009712.08.2022 *****		2000156409	0	2.453.661
5105020809	1C22TNT#0003020312.08.2022 *****		2000156409	0	120.085
5105020877	1C22TNT#0003019312.08.2022 *****		2000156409	0	239.885
5105020897	1C22TNT#0003015612.08.2022 *****		2000156409	0	1.163.253
5105020950	1C22TNT#0003016112.08.2022 *****		2000156409	0	1.253.949
5105020961	1C22TNT#0003015412.08.2022 *****		2000156409	0	2.845.811
5105020967	1C22TNT#0003018312.08.2022 *****		2000156409	0	359.970
5105020975	1C22TNT#0003033512.08.2022 *****		2000156409	0	120.085

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105020997	1C22TNT#0003043312.08.2022 *****		2000156409	0	309.705
5105021001	1C22TNT#0003077513.08.2022 *****		2000156409	0	948.100
5105021003	1C22TNT#0003082213.08.2022 *****		2000156409	0	1.566.558
5105021004	1C22TNT#0003082313.08.2022 *****		2000156409	0	1.865.776
5105021073	1C22TNT#0003020712.08.2022 *****		2000156409	0	1.441.773
5105021091	1C22TNT#0003021412.08.2022 *****		2000156409	0	2.155.071
5105021097	1C22TNT#0003104213.08.2022 *****		2000156409	0	1.422.149
5105021100	1C22TNT#0003107413.08.2022 *****		2000156409	0	8.570.939
5105021101	1C22TNT#0003108613.08.2022 *****		2000156409	0	2.534.447
5105021102	1C22TNT#0003109713.08.2022 *****		2000156409	0	1.392.768
5105021112	1C22TNT#0003072913.08.2022 *****		2000156409	0	1.064.038
5105021113	1C22TNT#0003086113.08.2022 *****		2000156409	0	2.489.281
5105021118	1C22TNT#0003087713.08.2022 *****		2000156409	0	3.879.360
5105021121	1C22TNT#0003023512.08.2022 *****		2000156409	0	1.640.471
5105021123	1C22TNT#0003024112.08.2022 *****		2000156409	0	1.415.550
5105021133	1C22TNT#0003028512.08.2022 *****		2000156409	0	309.705
5105021175	1C22TNT#0003032712.08.2022 *****		2000156409	0	2.176.857
5105021178	1C22TNT#0003033012.08.2022 *****		2000156409	0	719.656
5105021181	1C22TNT#0003035412.08.2022 *****		2000156409	0	506.889
5105021260	1C22TNT#0003035512.08.2022 *****		2000156409	0	2.341.105
5105021284	1C22TNT#0003030612.08.2022 *****		2000156409	0	239.885

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105021292	1C22TNT#0003076013.08.2022 *****		2000156409	0	959.541
5105021294	1C22TNT#0003076413.08.2022 *****		2000156409	0	1.986.760
5105021299	1C22TNT#0003031212.08.2022 *****		2000156409	0	1.097.034
5105021304	1C22TNT#0003035012.08.2022 *****		2000156409	0	796.992
5105021307	1C22TNT#0003035312.08.2022 *****		2000156409	0	638.382
5105021363	1C22TNT#0003072313.08.2022 *****		2000156409	0	3.738.058
5105021364	1C22TNT#0003072813.08.2022 *****		2000156409	0	1.040.758
5105021367	1C22TNT#0003077813.08.2022 *****		2000156409	0	1.349.816
5105021371	1C22TNT#0003088013.08.2022 *****		2000156409	0	2.626.906
5105021375	1C22TNT#0003091813.08.2022 *****		2000156409	0	1.861.828
5105021436	1C22TNT#0003063413.08.2022 *****		2000156409	0	801.900
5105021438	1C22TNT#0003063613.08.2022 *****		2000156409	0	3.278.332
5105021484	1C22TNT#0003104313.08.2022 *****		2000156409	0	1.524.350
5105021507	1C22TNT#0003041812.08.2022 *****		2000156409	0	204.898
5105021520	1C22TNT#0003038412.08.2022 *****		2000156409	0	796.992
5105021537	1C22TNT#0003039012.08.2022 *****		2000156409	0	1.462.439
5105021540	1C22TNT#0003042412.08.2022 *****		2000156409	0	796.992
5105021543	1C22TNT#0003045712.08.2022 *****		2000156409	0	239.885
5105021652	1C22TNT#0003046912.08.2022 *****		2000156409	0	1.362.016
5105021664	1C22TNT#0003047812.08.2022 *****		2000156409	0	120.085
5105021679	1C22TNT#0003054413.08.2022 *****		2000156409	0	1.595.954

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105021680	1C22TNT#0003049513.08.2022 *****		2000156409	0	1.404.948
5105021685	1C22TNT#0003050313.08.2022 *****		2000156409	0	1.549.410
5105021694	1C22TNT#0003072613.08.2022 *****		2000156409	0	541.966
5105021710	1C22TNT#0003099213.08.2022 *****		2000156409	0	4.983.254
5105021723	1C22TNT#0003093213.08.2022 *****		2000156409	0	2.511.864
5105021776	1C22TNT#0003054513.08.2022 *****		2000156409	0	396.527
5105021779	1C22TNT#0003070413.08.2022 *****		2000156409	0	2.182.815
5105021791	1C22TNT#0003079213.08.2022 *****		2000156409	0	4.567.463
5105021794	1C22TNT#0003072213.08.2022 *****		2000156409	0	1.992.481
5105021797	1C22TNT#0003097913.08.2022 *****		2000156409	0	2.159.296
5105021810	1C22TNT#0003105813.08.2022 *****		2000156409	0	3.166.636
5105021816	1C22TNT#0003112913.08.2022 *****		2000156409	0	2.398.853
5105021824	1C22TNT#0003057713.08.2022 *****		2000156409	0	2.423.758
5105021831	1C22TNT#0003059413.08.2022 *****		2000156409	0	1.357.012
5105021853	1C22TNT#0003070813.08.2022 *****		2000156409	0	441.045
5105021869	1C22TNT#0003063913.08.2022 *****		2000156409	0	6.472.775
5105021871	1C22TNT#0003064213.08.2022 *****		2000156409	0	882.090
5105021906	1C22TNT#0003107913.08.2022 *****		2000156409	0	2.734.728
5105021954	1C22TNT#0003064113.08.2022 *****		2000156409	0	474.050
5105021957	1C22TNT#0003070913.08.2022 *****		2000156409	0	2.192.608
5105021961	1C22TNT#0003076113.08.2022 *****		2000156409	0	396.527
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105021962	1C22TNT#00030821	13.08.2022 *****	2000156409	0	2.072.266
5105021966	1C22TNT#00030939	13.08.2022 *****	2000156409	0	1.112.740
5105021984	1C22TNT#00030643	13.08.2022 *****	2000156409	0	1.512.543
5105021985	1C22TNT#00030644	13.08.2022 *****	2000156409	0	529.254
5105021986	1C22TNT#00030645	13.08.2022 *****	2000156409	0	696.557
5105022008	1C22TNT#00031056	13.08.2022 *****	2000156409	0	1.064.038
5105022009	1C22TNT#00031057	13.08.2022 *****	2000156409	0	2.593.247
5105022029	1C22TNT#00030759	13.08.2022 *****	2000156409	0	3.114.966
5105022031	1C22TNT#00030803	13.08.2022 *****	2000156409	0	1.896.199
5105022056	1C22TNT#00030721	13.08.2022 *****	2000156409	0	953.289
5105022064	1C22TNT#00030692	13.08.2022 *****	2000156409	0	1.267.223
5105022067	1C22TNT#00030695	13.08.2022 *****	2000156409	0	1.401.613
5105022071	1C22TNT#00030911	13.08.2022 *****	2000156409	0	1.595.954
5105022075	1C22TNT#00031095	13.08.2022 *****	2000156409	0	2.147.526
5105022076	1C22TNT#00031131	13.08.2022 *****	2000156409	0	841.995
5105022077	1C22TNT#00031133	13.08.2022 *****	2000156409	0	2.579.661
5105022115	1C22TNT#00030733	13.08.2022 *****	2000156409	0	793.055
5105022124	1C22TNT#00030938	13.08.2022 *****	2000156409	0	1.087.998
5105022130	1C22TNT#00030768	13.08.2022 *****	2000156409	0	1.764.348
5105022131	1C22TNT#00030769	13.08.2022 *****	2000156409	0	3.346.240
5105022132	1C22TNT#00030776	13.08.2022 *****	2000156409	0	1.617.997

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022135	1C22TNT#0003088813.08.2022 *****		2000156409	0	993.600
5105022137	1C22TNT#0003089113.08.2022 *****		2000156409	0	3.210.332
5105022178	1C22TNT#0003078113.08.2022 *****		2000156409	0	2.195.667
5105022182	1C22TNT#0003079013.08.2022 *****		2000156409	0	793.055
5105022185	1C22TNT#0003086013.08.2022 *****		2000156409	0	1.992.481
5105022188	1C22TNT#0003098113.08.2022 *****		2000156409	0	2.169.277
5105022189	1C22TNT#0003099313.08.2022 *****		2000156409	0	3.894.004
5105022191	1C22TNT#0003106813.08.2022 *****		2000156409	0	1.470.290
5105022225	1C22TNT#0003082513.08.2022 *****		2000156409	0	1.892.295
5105022226	1C22TNT#0003082613.08.2022 *****		2000156409	0	5.197.025
5105022227	1C22TNT#0003082713.08.2022 *****		2000156409	0	1.042.470
5105022230	1C22TNT#0003084013.08.2022 *****		2000156409	0	248.400
5105022232	1C22TNT#0003085513.08.2022 *****		2000156409	0	1.941.381
5105022234	1C22TNT#0003100013.08.2022 *****		2000156409	0	2.466.531
5105022235	1C22TNT#0003100113.08.2022 *****		2000156409	0	2.387.608
5105022258	1C22TNT#0003080213.08.2022 *****		2000156409	0	2.468.173
5105022259	1C22TNT#0003080413.08.2022 *****		2000156409	0	1.199.426
5105022262	1C22TNT#0003082013.08.2022 *****		2000156409	0	1.301.923
5105022265	1C22TNT#0003085613.08.2022 *****		2000156409	0	870.696
5105022266	1C22TNT#0003086913.08.2022 *****		2000156409	0	1.848.776
5105022269	1C22TNT#0003087413.08.2022 *****		2000156409	0	8.898.741

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022271	1C22TNT#0003095713.08.2022 *****		2000156409	0	1.602.500
5105022292	1C22TNT#0003081513.08.2022 *****		2000156409	0	1.638.530
5105022293	1C22TNT#0003081613.08.2022 *****		2000156409	0	1.244.641
5105022294	1C22TNT#0003081713.08.2022 *****		2000156409	0	1.586.110
5105022295	1C22TNT#0003081813.08.2022 *****		2000156409	0	996.241
5105022296	1C22TNT#0003081913.08.2022 *****		2000156409	0	636.413
5105022300	1C22TNT#0003084813.08.2022 *****		2000156409	0	1.915.974
5105022320	1C22TNT#0003080713.08.2022 *****		2000156409	0	2.880.193
5105022322	1C22TNT#0003080913.08.2022 *****		2000156409	0	2.607.136
5105022323	1C22TNT#0003081013.08.2022 *****		2000156409	0	1.652.092
5105022325	1C22TNT#0003081213.08.2022 *****		2000156409	0	496.800
5105022326	1C22TNT#0003081313.08.2022 *****		2000156409	0	1.470.290
5105022327	1C22TNT#0003081413.08.2022 *****		2000156409	0	1.447.826
5105022368	1C22TNT#0003085713.08.2022 *****		2000156409	0	3.207.655
5105022369	1C22TNT#0003085813.08.2022 *****		2000156409	0	4.273.085
5105022372	1C22TNT#0003086413.08.2022 *****		2000156409	0	325.179
5105022374	1C22TNT#0003086613.08.2022 *****		2000156409	0	861.086
5105022375	1C22TNT#0003087813.08.2022 *****		2000156409	0	1.888.470
5105022376	1C22TNT#0003087913.08.2022 *****		2000156409	0	1.761.868
5105022378	1C22TNT#0003106013.08.2022 *****		2000156409	0	2.885.809
5105022379	1C22TNT#0003109413.08.2022 *****		2000156409	0	3.147.919

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022385	1C22TNT#0003095813.08.2022 *****		2000156409	0	2.381.007
5105022386	1C22TNT#0003096213.08.2022 *****		2000156409	0	1.776.060
5105022394	1C22TNT#0003110313.08.2022 *****		2000156409	0	948.100
5105022395	1C22TNT#0003110413.08.2022 *****		2000156409	0	1.293.235
5105022401	1C22TNT#0003088413.08.2022 *****		2000156409	0	1.578.666
5105022496	1C22TNT#0003091913.08.2022 *****		2000156409	0	1.087.998
5105022499	1C22TNT#0003092613.08.2022 *****		2000156409	0	839.598
5105022502	1C22TNT#0003092913.08.2022 *****		2000156409	0	994.272
5105022505	1C22TNT#0003093413.08.2022 *****		2000156409	0	738.677
5105022507	1C22TNT#0003093613.08.2022 *****		2000156409	0	1.890.583
5105022528	1C22TNT#0003094913.08.2022 *****		2000156409	0	1.660.381
5105022538	1C22TNT#0003099413.08.2022 *****		2000156409	0	3.042.851
5105022539	1C22TNT#0003099513.08.2022 *****		2000156409	0	1.992.481
5105022543	1C22TNT#0003101013.08.2022 *****		2000156409	0	996.241
5105022560	1C22TNT#0003095213.08.2022 *****		2000156409	0	1.470.290
5105022595	1C22TNT#0003104113.08.2022 *****		2000156409	0	1.194.375
5105022596	1C22TNT#0003110013.08.2022 *****		2000156409	0	848.113
5105022628	1C22TNT#0003104613.08.2022 *****		2000156409	0	9.191.480
5105022632	1C22TNT#0003109313.08.2022 *****		2000156409	0	441.045
5105022657	1C22TNT#0003110613.08.2022 *****		2000156409	0	868.110
5105022659	1C22TNT#0003113213.08.2022 *****		2000156409	0	2.081.516

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022688	1C22TNT#0003106613.08.2022 *****		2000156409	0	839.598
5105022689	1C22TNT#0003106713.08.2022 *****		2000156409	0	893.327
5105022704	1C22TNT#0003106913.08.2022 *****		2000156409	0	2.340.868
5105022705	1C22TNT#0003107613.08.2022 *****		2000156409	0	1.244.165
5105022720	1C22TNT#0003108313.08.2022 *****		2000156409	0	541.966
5105022722	1C22TNT#0003109613.08.2022 *****		2000156409	0	1.580.742
5105022768	1C22TNT#0003110713.08.2022 *****		2000156409	0	1.992.481
5105022785	1C22TNT#0003112013.08.2022 *****		2000156409	0	671.933
5105023561	1C22TNT#0003015512.08.2022 *****		2000156409	0	5.299.063
5105023762	1C22TNT#0003010112.08.2022 *****		2000156409	0	479.771
5105023828	1C22TNT#0003050013.08.2022 *****		2000156409	0	1.752.911
5105023956	1C22TNT#0003062613.08.2022 *****		2000156409	0	1.721.855
5105023979	1C22TNT#0003083413.08.2022 *****		2000156409	0	1.199.426
5105024007	1C22TNT#0003103313.08.2022 *****		2000156409	0	2.263.464
5105024051	1C22TNT#0003110113.08.2022 *****		2000156409	0	884.813
5105048603	1C22TNT#0003083613.08.2022 *****		2000156409	0	4.042.558
5105049132	1C22TNT#0003062513.08.2022 *****		2000156409	0	3.007.556
5105049303	1C22TNT#0003073113.08.2022 *****		2000156409	0	1.529.070
5105085175	1C22TNT#0003104413.08.2022 *****		2000156409	0	951.940
5105085714	1C22TNT#0003078613.08.2022 *****		2000156409	0	1.541.635
5105210358	1C22TNT#0003075313.08.2022 *****		2000156409	0	1.470.409

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105240142	1C22TNT#0003061613.08.2022 *****		2000156409	0	3.202.489
5105330077	1C22TNT#0003117713.08.2022 *****		2000156409	0	1.633.208
5105330119	1C22TNT#0003111013.08.2022 *****		2000156409	0	2.578.755
5105330124	1C22TNT#0003113513.08.2022 *****		2000156409	0	2.240.897
5105330185	1C22TNT#0003111913.08.2022 *****		2000156409	0	2.009.316
5105330187	1C22TNT#0003113613.08.2022 *****		2000156409	0	2.433.526
5105330316	1C22TNT#0003118913.08.2022 *****		2000156409	0	1.912.151
5105330317	1C22TNT#0003119013.08.2022 *****		2000156409	0	4.214.992
5105330669	1C22TNT#0003137113.08.2022 *****		2000156409	0	1.949.530
5105330788	1C22TNT#0003124913.08.2022 *****		2000156409	0	2.985.914
5105330827	1C22TNT#0003117213.08.2022 *****		2000156409	0	1.312.438
5105330849	1C22TNT#0003109213.08.2022 *****		2000156409	0	1.129.680
5105330852	1C22TNT#0003111213.08.2022 *****		2000156409	0	1.831.806
5105330873	1C22TNT#0003125813.08.2022 *****		2000156409	0	2.073.725
5105330881	1C22TNT#0003111113.08.2022 *****		2000156409	0	529.254
5105330883	1C22TNT#0003111713.08.2022 *****		2000156409	0	571.973
5105330884	1C22TNT#0003111813.08.2022 *****		2000156409	0	1.044.835
5105330888	1C22TNT#0003113413.08.2022 *****		2000156409	0	1.972.699
5105330892	1C22TNT#0003114113.08.2022 *****		2000156409	0	1.527.173
5105330898	1C22TNT#0003111313.08.2022 *****		2000156409	0	4.723.462
5105330907	1C22TNT#0003127113.08.2022 *****		2000156409	0	2.116.190

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105330976	1C22TNT#0003118013.08.2022 *****		2000156409	0	2.341.105
5105330978	1C22TNT#0003118413.08.2022 *****		2000156409	0	1.169.605
5105331008	1C22TNT#0003118513.08.2022 *****		2000156409	0	2.991.138
5105331024	1C22TNT#0003118713.08.2022 *****		2000156409	0	1.073.763
5105331025	1C22TNT#0003118813.08.2022 *****		2000156409	0	5.200.146
5105331045	1C22TNT#0003138713.08.2022 *****		2000156409	0	3.427.774
5105331049	1C22TNT#0003139013.08.2022 *****		2000156409	0	5.564.970
5105331086	1C22TNT#0003126113.08.2022 *****		2000156409	0	1.690.506
5105331157	1C22TNT#0003133413.08.2022 *****		2000156409	0	1.244.641
5105331169	1C22TNT#0003125013.08.2022 *****		2000156409	0	996.241
5105331188	1C22TNT#0003124513.08.2022 *****		2000156409	0	1.171.687
5105331190	1C22TNT#0003125213.08.2022 *****		2000156409	0	3.336.698
5105331203	1C22TNT#0003124613.08.2022 *****		2000156409	0	809.730
5105331216	1C22TNT#0003125613.08.2022 *****		2000156409	0	1.096.513
5105331221	1C22TNT#0003126413.08.2022 *****		2000156409	0	1.171.687
5105331222	1C22TNT#0003126513.08.2022 *****		2000156409	0	959.541
5105331232	1C22TNT#0003126213.08.2022 *****		2000156409	0	793.055
5105331252	1C22TNT#0003127213.08.2022 *****		2000156409	0	2.188.286
5105331254	1C22TNT#0003127313.08.2022 *****		2000156409	0	4.554.122
5105331255	1C22TNT#0003131613.08.2022 *****		2000156409	0	1.376.111
5105331265	1C22TNT#0003127013.08.2022 *****		2000156409	0	2.879.712

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105331277	1C22TNT#0003134513.08.2022 *****		2000156409	0	2.240.185
5105331278	1C22TNT#0003134613.08.2022 *****		2000156409	0	8.662.361
5105331357	1C22TNT#0003133613.08.2022 *****		2000156409	0	1.986.229
5105331373	1C22TNT#0003132513.08.2022 *****		2000156409	0	1.598.216
5105331375	1C22TNT#0003139913.08.2022 *****		2000156409	0	1.583.074
5105331389	1C22TNT#0003215018.08.2022 *****		2000156409	0	1.515.623
5105331394	1C22TNT#0003210718.08.2022 *****		2000156409	0	1.187.018
5105331399	1C22TNT#0003312518.08.2022 *****		2000156409	0	4.756.985
5105331401	1C22TNT#0003139713.08.2022 *****		2000156409	0	2.708.128
5105331414	1C22TNT#0003132113.08.2022 *****		2000156409	0	1.470.290
5105331433	1C22TNT#0003132213.08.2022 *****		2000156409	0	1.470.290
5105331445	1C22TNT#0003136213.08.2022 *****		2000156409	0	2.069.472
5105331469	1C22TNT#0003134713.08.2022 *****		2000156409	0	3.322.609
5105331477	1C22TNT#0003134413.08.2022 *****		2000156409	0	4.027.487
5105331487	1C22TNT#0003136813.08.2022 *****		2000156409	0	1.334.605
5105331519	1C22TNT#0003140313.08.2022 *****		2000156409	0	2.137.801
5105331525	1C22TNT#0003247018.08.2022 *****		2000156409	0	474.050
5105331527	1C22TNT#0003247218.08.2022 *****		2000156409	0	2.920.498
5105331532	1C22TNT#0003248618.08.2022 *****		2000156409	0	1.229.893
5105331546	1C22TNT#0003137713.08.2022 *****		2000156409	0	1.992.481
5105331550	1C22TNT#0003138113.08.2022 *****		2000156409	0	1.364.583

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105331554	1C22TNT#0003135213.08.2022 *****		2000156409	0	1.199.426
5105331559	1C22TNT#0003137613.08.2022 *****		2000156409	0	1.062.255
5105331560	1C22TNT#0003138213.08.2022 *****		2000156409	0	953.289
5105331561	1C22TNT#0003138313.08.2022 *****		2000156409	0	568.860
5105331569	1C22TNT#0003135413.08.2022 *****		2000156409	0	996.241
5105331577	1C22TNT#0003136313.08.2022 *****		2000156409	0	748.753
5105331589	1C22TNT#0003139113.08.2022 *****		2000156409	0	1.335.020
5105331597	1C22TNT#0003141013.08.2022 *****		2000156409	0	475.833
5105331606	1C22TNT#0003147013.08.2022 *****		2000156409	0	1.521.856
5105331611	1C22TNT#0003147513.08.2022 *****		2000156409	0	1.669.539
5105331616	1C22TNT#0003136913.08.2022 *****		2000156409	0	1.244.641
5105331619	1C22TNT#0003137213.08.2022 *****		2000156409	0	1.610.469
5105331631	1C22TNT#0003148713.08.2022 *****		2000156409	0	1.640.471
5105331648	1C22TNT#0003139813.08.2022 *****		2000156409	0	396.527
5105331652	1C22TNT#0003141613.08.2022 *****		2000156409	0	644.927
5105331653	1C22TNT#0003141713.08.2022 *****		2000156409	0	1.881.673
5105331675	1C22TNT#0003181218.08.2022 *****		2000156409	0	3.029.724
5105331678	1C22TNT#0003206418.08.2022 *****		2000156409	0	359.828
5105331683	1C22TNT#0003140713.08.2022 *****		2000156409	0	248.400
5105331728	1C22TNT#0003141313.08.2022 *****		2000156409	0	1.344.746
5105331745	1C22TNT#0003142313.08.2022 *****		2000156409	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
5105331756	1C22TNT#0003144613.08.2022 *****		2000156409	0	3.522.069
5105331765	1C22TNT#0003144413.08.2022 *****		2000156409	0	2.152.715
5105331766	1C22TNT#0003144513.08.2022 *****		2000156409	0	2.036.999
5105331768	1C22TNT#0003144813.08.2022 *****		2000156409	0	948.100
5105331781	1C22TNT#0003145913.08.2022 *****		2000156409	0	2.511.864
5105331786	1C22TNT#0003210818.08.2022 *****		2000156409	0	3.971.435
5105331787	1C22TNT#0003210918.08.2022 *****		2000156409	0	2.957.585
5105331797	1C22TNT#0003145213.08.2022 *****		2000156409	0	948.100
5105331804	1C22TNT#0003146613.08.2022 *****		2000156409	0	1.992.481
5105331808	1C22TNT#0003145613.08.2022 *****		2000156409	0	1.765.679
5105331809	1C22TNT#0003145713.08.2022 *****		2000156409	0	1.521.856
5105331810	1C22TNT#0003145813.08.2022 *****		2000156409	0	2.572.371
5105331811	1C22TNT#0003149113.08.2022 *****		2000156409	0	2.172.903
5105331812	1C22TNT#0003149213.08.2022 *****		2000156409	0	1.897.939
5105331814	1C22TNT#0003205018.08.2022 *****		2000156409	0	549.590
5105331818	1C22TNT#0003205418.08.2022 *****		2000156409	0	4.396.529
5105331828	1C22TNT#0003148313.08.2022 *****		2000156409	0	1.241.833
5105331830	1C22TNT#0003149013.08.2022 *****		2000156409	0	886.405
5105331840	1C22TNT#0003148413.08.2022 *****		2000156409	0	2.497.856
5105331841	1C22TNT#0003148513.08.2022 *****		2000156409	0	882.090
5105331843	1C22TNT#0003149513.08.2022 *****		2000156409	0	2.048.965

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105331854	1C22TNT#0003382419.08.2022 *****		2000156409	0	2.891.678
5105331856	1C22TNT#0003148813.08.2022 *****		2000156409	0	5.459.670
5105331857	1C22TNT#0003148913.08.2022 *****		2000156409	0	2.471.072
5105331858	1C22TNT#0003149413.08.2022 *****		2000156409	0	1.764.180
5105331859	1C22TNT#0003149613.08.2022 *****		2000156409	0	712.028
5105331860	1C22TNT#0003149713.08.2022 *****		2000156409	0	1.067.714
5105331861	1C22TNT#0003149813.08.2022 *****		2000156409	0	1.902.933
5105331862	1C22TNT#0003149913.08.2022 *****		2000156409	0	1.600.376
5105331883	1C22TNT#0003190618.08.2022 *****		2000156409	0	381.316
5105331884	1C22TNT#0003190718.08.2022 *****		2000156409	0	120.085
5105331898	1C22TNT#0003178718.08.2022 *****		2000156409	0	396.527
5105331904	1C22TNT#0003179118.08.2022 *****		2000156409	0	120.085
5105331913	1C22TNT#0003181318.08.2022 *****		2000156409	0	1.392.768
5105331916	1C22TNT#0003182618.08.2022 *****		2000156409	0	480.056
5105331931	1C22TNT#0003183318.08.2022 *****		2000156409	0	3.150.581
5105331934	1C22TNT#0003183918.08.2022 *****		2000156409	0	216.786
5105331938	1C22TNT#0003183418.08.2022 *****		2000156409	0	1.437.843
5105331939	1C22TNT#0003183518.08.2022 *****		2000156409	0	398.496
5105331950	1C22TNT#0003189618.08.2022 *****		2000156409	0	189.620
5105331963	1C22TNT#0003189018.08.2022 *****		2000156409	0	1.043.261
5105331968	1C22TNT#0003184518.08.2022 *****		2000156409	0	814.800

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105331983	1C22TNT#0003193018.08.2022 *****		2000156409	0	576.757
5105331985	1C22TNT#0003187618.08.2022 *****		2000156409	0	239.885
5105331992	1C22TNT#0003188318.08.2022 *****		2000156409	0	240.170
5105331993	1C22TNT#0003190218.08.2022 *****		2000156409	0	1.853.215
5105332004	1C22TNT#0003193318.08.2022 *****		2000156409	0	1.261.377
5105332014	1C22TNT#0003203518.08.2022 *****		2000156409	0	776.274
5105332018	1C22TNT#0003191518.08.2022 *****		2000156409	0	905.386
5105332019	1C22TNT#0003191618.08.2022 *****		2000156409	0	239.885
5105332022	1C22TNT#0003192118.08.2022 *****		2000156409	0	708.201
5105332026	1C22TNT#0003193218.08.2022 *****		2000156409	0	1.079.626
5105332040	1C22TNT#0003196018.08.2022 *****		2000156409	0	239.885
5105332064	1C22TNT#0003195318.08.2022 *****		2000156409	0	1.303.834
5105332084	1C22TNT#0003199718.08.2022 *****		2000156409	0	204.898
5105332091	1C22TNT#0003204218.08.2022 *****		2000156409	0	770.051
5105332094	1C22TNT#0003205718.08.2022 *****		2000156409	0	2.029.618
5105332099	1C22TNT#0003198918.08.2022 *****		2000156409	0	108.393
5105332117	1C22TNT#0003202118.08.2022 *****		2000156409	0	557.734
5105332118	1C22TNT#0003202218.08.2022 *****		2000156409	0	240.170
5105332145	1C22TNT#0003207318.08.2022 *****		2000156409	0	239.885
5105332146	1C22TNT#0003208218.08.2022 *****		2000156409	0	1.491.621
5105332150	1C22TNT#0003208618.08.2022 *****		2000156409	0	5.313.006

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105332151	1C22TNT#0003208718.08.2022 *****		2000156409	0	3.454.920
5105332157	1C22TNT#0003210218.08.2022 *****		2000156409	0	1.346.529
5105332163	1C22TNT#0003207618.08.2022 *****		2000156409	0	1.586.110
5105332164	1C22TNT#0003208818.08.2022 *****		2000156409	0	1.280.783
5105332166	1C22TNT#0003209618.08.2022 *****		2000156409	0	712.800
5105332167	1C22TNT#0003210418.08.2022 *****		2000156409	0	557.107
5105332178	1C22TNT#0003208018.08.2022 *****		2000156409	0	4.255.945
5105332183	1C22TNT#0003253118.08.2022 *****		2000156409	0	2.318.512
5105332195	1C22TNT#0003211518.08.2022 *****		2000156409	0	158.611
5105332266	1C22TNT#0003234818.08.2022 *****		2000156409	0	1.626.933
5105332267	1C22TNT#0003234918.08.2022 *****		2000156409	0	1.493.041
5105332268	1C22TNT#0003235018.08.2022 *****		2000156409	0	870.577
5105332269	1C22TNT#0003238118.08.2022 *****		2000156409	0	948.100
5105332305	1C22TNT#0003216318.08.2022 *****		2000156409	0	1.586.110
5105332307	1C22TNT#0003216518.08.2022 *****		2000156409	0	1.706.430
5105332310	1C22TNT#0003216818.08.2022 *****		2000156409	0	3.163.423
5105332315	1C22TNT#0003217618.08.2022 *****		2000156409	0	2.267.746
5105332316	1C22TNT#0003217718.08.2022 *****		2000156409	0	1.171.991
5105332317	1C22TNT#0003217818.08.2022 *****		2000156409	0	1.073.763
5105332318	1C22TNT#0003217918.08.2022 *****		2000156409	0	2.220.394
5105332326	1C22TNT#0003217518.08.2022 *****		2000156409	0	1.718.690

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105332336	1C22TNT#00032181	18.08.2022 *****	2000156409	0	1.199.426
5105332337	1C22TNT#00032182	18.08.2022 *****	2000156409	0	1.723.742
5105332346	1C22TNT#00032911	18.08.2022 *****	2000156409	0	2.117.016
5105332356	1C22TNT#00032190	18.08.2022 *****	2000156409	0	1.118.977
5105332357	1C22TNT#00032191	18.08.2022 *****	2000156409	0	1.470.290
5105332359	1C22TNT#00032194	18.08.2022 *****	2000156409	0	2.334.631
5105332366	1C22TNT#00032272	18.08.2022 *****	2000156409	0	893.327
5105332379	1C22TNT#00032259	18.08.2022 *****	2000156409	0	1.483.856
5105332387	1C22TNT#00032243	18.08.2022 *****	2000156409	0	5.483.873
5105332388	1C22TNT#00032244	18.08.2022 *****	2000156409	0	3.627.468
5105332396	1C22TNT#00032253	18.08.2022 *****	2000156409	0	801.900
5105332407	1C22TNT#00032475	18.08.2022 *****	2000156409	0	1.199.043
5105332408	1C22TNT#00032476	18.08.2022 *****	2000156409	0	1.600.376
5105332410	1C22TNT#00032532	18.08.2022 *****	2000156409	0	2.460.195
5105332425	1C22TNT#00032329	18.08.2022 *****	2000156409	0	1.104.225
5105332426	1C22TNT#00032351	18.08.2022 *****	2000156409	0	1.645.736
5105332427	1C22TNT#00032352	18.08.2022 *****	2000156409	0	634.444
5105332428	1C22TNT#00032353	18.08.2022 *****	2000156409	0	1.626.933
5105332431	1C22TNT#00032364	18.08.2022 *****	2000156409	0	513.027
5105332440	1C22TNT#00032286	18.08.2022 *****	2000156409	0	320.760
5105332441	1C22TNT#00032287	18.08.2022 *****	2000156409	0	1.707.097

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105332445	1C22TNT#0003233618.08.2022 *****		2000156409	0	1.992.481
5105332446	1C22TNT#0003233718.08.2022 *****		2000156409	0	1.992.481
5105332448	1C22TNT#0003227418.08.2022 *****		2000156409	0	2.137.919
5105332450	1C22TNT#0003228918.08.2022 *****		2000156409	0	1.547.813
5105332451	1C22TNT#0003229018.08.2022 *****		2000156409	0	2.066.402
5105332453	1C22TNT#0003235818.08.2022 *****		2000156409	0	1.551.653
5105332454	1C22TNT#0003235918.08.2022 *****		2000156409	0	2.398.853
5105332455	1C22TNT#0003236018.08.2022 *****		2000156409	0	1.108.612
5105332460	1C22TNT#0003237918.08.2022 *****		2000156409	0	2.240.881
5105332502	1C22TNT#0003233318.08.2022 *****		2000156409	0	1.524.606
5105332503	1C22TNT#0003233418.08.2022 *****		2000156409	0	1.538.087
5105332505	1C22TNT#0003234118.08.2022 *****		2000156409	0	719.656
5105332507	1C22TNT#0003235518.08.2022 *****		2000156409	0	1.994.744
5105332510	1C22TNT#0003236318.08.2022 *****		2000156409	0	2.940.581
5105332513	1C22TNT#0003237418.08.2022 *****		2000156409	0	1.520.186
5105332537	1C22TNT#0003244018.08.2022 *****		2000156409	0	284.430
5105332538	1C22TNT#0003244318.08.2022 *****		2000156409	0	599.713
5105332541	1C22TNT#0003244618.08.2022 *****		2000156409	0	474.050
5105332542	1C22TNT#0003244718.08.2022 *****		2000156409	0	3.282.336
5105332546	1C22TNT#0003237318.08.2022 *****		2000156409	0	1.828.149
5105332556	1C22TNT#0003285118.08.2022 *****		2000156409	0	2.896.329

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105332563	1C22TNT#0003238718.08.2022 *****		2000156409	0	1.914.991
5105332564	1C22TNT#0003238818.08.2022 *****		2000156409	0	441.045
5105332565	1C22TNT#0003238918.08.2022 *****		2000156409	0	2.398.853
5105332609	1C22TNT#0003243818.08.2022 *****		2000156409	0	1.470.409
5105332612	1C22TNT#0003245018.08.2022 *****		2000156409	0	1.866.818
5105332615	1C22TNT#0003245318.08.2022 *****		2000156409	0	2.115.218
5105332616	1C22TNT#0003245418.08.2022 *****		2000156409	0	1.844.354
5105332617	1C22TNT#0003245518.08.2022 *****		2000156409	0	1.691.226
5105332618	1C22TNT#0003245618.08.2022 *****		2000156409	0	248.400
5105332622	1C22TNT#0003246018.08.2022 *****		2000156409	0	2.318.404
5105332627	1C22TNT#0003248518.08.2022 *****		2000156409	0	775.767
5105332628	1C22TNT#0003249818.08.2022 *****		2000156409	0	1.199.426
5105332631	1C22TNT#0003256318.08.2022 *****		2000156409	0	1.147.177
5105332640	1C22TNT#0003246718.08.2022 *****		2000156409	0	1.447.826
5105332641	1C22TNT#0003247718.08.2022 *****		2000156409	0	3.472.410
5105332652	1C22TNT#0003278618.08.2022 *****		2000156409	0	3.694.297
5105332678	1C22TNT#0003256418.08.2022 *****		2000156409	0	959.541
5105332705	1C22TNT#0003256818.08.2022 *****		2000156409	0	6.667.212
5105332711	1C22TNT#0003260218.08.2022 *****		2000156409	0	2.188.592
5105332717	1C22TNT#0003262418.08.2022 *****		2000156409	0	578.547
5105332718	1C22TNT#0003262518.08.2022 *****		2000156409	0	2.064.236

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105332745	1C22TNT#00033021	18.08.2022 *****	2000156409	0	1.425.600
5105332781	1C22TNT#00032688	18.08.2022 *****	2000156409	0	4.736.081
5105332788	1C22TNT#00032750	18.08.2022 *****	2000156409	0	4.691.812
5105332794	1C22TNT#00032770	18.08.2022 *****	2000156409	0	3.895.058
5105332803	1C22TNT#00032690	18.08.2022 *****	2000156409	0	4.941.837
5105332813	1C22TNT#00032753	18.08.2022 *****	2000156409	0	2.654.263
5105332824	1C22TNT#00032777	18.08.2022 *****	2000156409	0	3.199.865
5105332838	1C22TNT#00032778	18.08.2022 *****	2000156409	0	6.132.710
5105332839	1C22TNT#00032779	18.08.2022 *****	2000156409	0	5.225.288
5105332852	1C22TNT#00032771	18.08.2022 *****	2000156409	0	1.388.880
5105332853	1C22TNT#00032772	18.08.2022 *****	2000156409	0	3.354.497
5105332881	1C22TNT#00032810	18.08.2022 *****	2000156409	0	4.216.417
5105332926	1C22TNT#00032827	18.08.2022 *****	2000156409	0	4.046.486
5105332958	1C22TNT#00032839	18.08.2022 *****	2000156409	0	2.670.430
5105333146	1C22TNT#00032949	18.08.2022 *****	2000156409	0	2.692.976
5105333178	1C22TNT#00033378	18.08.2022 *****	2000156409	0	2.592.194
5105333222	1C22TNT#00033240	18.08.2022 *****	2000156409	0	2.874.571
5105333225	1C22TNT#00033243	18.08.2022 *****	2000156409	0	5.295.532
5105333227	1C22TNT#00033578	19.08.2022 *****	2000156409	0	599.856
5105333234	1C22TNT#00032965	18.08.2022 *****	2000156409	0	3.525.010
5105333236	1C22TNT#00032967	18.08.2022 *****	2000156409	0	4.496.342

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105333270	1C22TNT#0003375319.08.2022 *****		2000156409	0	996.241
5105333271	1C22TNT#0003375419.08.2022 *****		2000156409	0	676.288
5105333275	1C22TNT#0003375819.08.2022 *****		2000156409	0	1.144.617
5105333285	1C22TNT#0003301918.08.2022 *****		2000156409	0	1.199.426
5105333286	1C22TNT#0003302018.08.2022 *****		2000156409	0	971.190
5105333307	1C22TNT#0003348318.08.2022 *****		2000156409	0	2.426.440
5105333360	1C22TNT#0003307918.08.2022 *****		2000156409	0	2.641.135
5105333362	1C22TNT#0003308518.08.2022 *****		2000156409	0	8.195.819
5105333366	1C22TNT#0003378519.08.2022 *****		2000156409	0	979.020
5105333367	1C22TNT#0003378619.08.2022 *****		2000156409	0	1.267.223
5105333436	1C22TNT#0003314318.08.2022 *****		2000156409	0	3.524.066
5105333451	1C22TNT#0003333418.08.2022 *****		2000156409	0	2.756.154
5105333464	1C22TNT#0003362819.08.2022 *****		2000156409	0	398.496
5105333517	1C22TNT#0003325318.08.2022 *****		2000156409	0	1.837.849
5105333526	1C22TNT#0003323518.08.2022 *****		2000156409	0	3.083.473
5105333528	1C22TNT#0003323718.08.2022 *****		2000156409	0	2.351.447
5105333532	1C22TNT#0003326118.08.2022 *****		2000156409	0	3.492.844
5105333536	1C22TNT#0003325618.08.2022 *****		2000156409	0	3.337.346
5105333566	1C22TNT#0003329518.08.2022 *****		2000156409	0	3.717.816
5105333603	1C22TNT#0003333118.08.2022 *****		2000156409	0	2.489.938
5105333607	1C22TNT#0003129813.08.2022 *****		2000156409	0	400.950
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105333617	1C22TNT#0003335718.08.2022 *****		2000156409	0	6.047.941
5105333626	1C22TNT#0003336718.08.2022 *****		2000156409	0	5.828.050
5105333627	1C22TNT#0003336818.08.2022 *****		2000156409	0	3.455.512
5105333635	1C22TNT#0003278018.08.2022 *****		2000156409	0	521.102
5105333636	1C22TNT#0003278818.08.2022 *****		2000156409	0	1.929.991
5105333661	1C22TNT#0003351018.08.2022 *****		2000156409	0	2.381.748
5105333670	1C22TNT#0003341118.08.2022 *****		2000156409	0	1.209.476
5105333671	1C22TNT#0003341218.08.2022 *****		2000156409	0	2.799.803
5105333679	1C22TNT#0003343418.08.2022 *****		2000156409	0	8.030.642
5105333728	1C22TNT#0003344718.08.2022 *****		2000156409	0	6.542.704
5105333739	1C22TNT#0003305818.08.2022 *****		2000156409	0	2.693.058
5105333740	1C22TNT#0003400720.08.2022 *****		2000156409	0	762.631
5105333757	1C22TNT#0003363319.08.2022 *****		2000156409	0	588.116
5105333759	1C22TNT#0003363519.08.2022 *****		2000156409	0	2.796.406
5105333769	1C22TNT#0003349818.08.2022 *****		2000156409	0	6.243.248
5105333793	1C22TNT#0003351518.08.2022 *****		2000156409	0	3.879.517
5105333855	1C22TNT#0003359819.08.2022 *****		2000156409	0	158.611
5105333863	1C22TNT#0003365119.08.2022 *****		2000156409	0	3.530.687
5105333864	1C22TNT#0003365219.08.2022 *****		2000156409	0	84.877.201
5105333866	1C22TNT#0003365419.08.2022 *****		2000156409	0	3.588.484
5105333867	1C22TNT#0003365519.08.2022 *****		2000156409	0	998.948

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105333898	1C22TNT#0003364619.08.2022 *****		2000156409	0	5.669.320
5105333989	1C22TNT#0003372019.08.2022 *****		2000156409	0	719.656
5105334000	1C22TNT#0003369619.08.2022 *****		2000156409	0	9.990.011
5105334003	1C22TNT#0003370019.08.2022 *****		2000156409	0	1.199.426
5105334004	1C22TNT#0003370119.08.2022 *****		2000156409	0	359.828
5105334005	1C22TNT#0003370219.08.2022 *****		2000156409	0	366.364
5105334006	1C22TNT#0003370319.08.2022 *****		2000156409	0	5.020.363
5105334009	1C22TNT#0003370619.08.2022 *****		2000156409	0	2.089.366
5105334034	1C22TNT#0003325218.08.2022 *****		2000156409	0	396.527
5105334057	1C22TNT#0003374219.08.2022 *****		2000156409	0	140.864.381
5105334058	1C22TNT#0003374319.08.2022 *****		2000156409	0	2.890.615
5105334059	1C22TNT#0003374419.08.2022 *****		2000156409	0	3.805.871
5105334060	1C22TNT#0003374519.08.2022 *****		2000156409	0	882.090
5105334061	1C22TNT#0003374619.08.2022 *****		2000156409	0	1.865.003
5105334114	1C22TNT#0003377019.08.2022 *****		2000156409	0	1.793.718
5105334133	1C22TNT#0003378419.08.2022 *****		2000156409	0	2.954.761
5105334134	1C22TNT#0003381719.08.2022 *****		2000156409	0	1.168.074
5105334140	1C22TNT#0003396320.08.2022 *****		2000156409	0	1.917.798
5105334146	1C22TNT#0003379919.08.2022 *****		2000156409	0	1.200.796
5105334148	1C22TNT#0003380119.08.2022 *****		2000156409	0	2.534.447
5105334149	1C22TNT#0003380219.08.2022 *****		2000156409	0	1.691.094
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105334153	1C22TNT#0003380619.08.2022 *****		2000156409	0	2.144.056
5105334154	1C22TNT#0003380719.08.2022 *****		2000156409	0	2.821.063
5105334163	1C22TNT#0003381619.08.2022 *****		2000156409	0	2.534.447
5105334172	1C22TNT#0003384119.08.2022 *****		2000156409	0	870.577
5105334176	1C22TNT#0003382619.08.2022 *****		2000156409	0	2.238.073
5105334178	1C22TNT#0003382819.08.2022 *****		2000156409	0	4.746.767
5105334179	1C22TNT#0003382919.08.2022 *****		2000156409	0	3.300.236
5105334180	1C22TNT#0003383019.08.2022 *****		2000156409	0	1.586.110
5105334181	1C22TNT#0003383119.08.2022 *****		2000156409	0	4.942.075
5105334194	1C22TNT#0003143913.08.2022 *****		2000156409	0	2.862.270
5105334195	1C22TNT#0003197118.08.2022 *****		2000156409	0	120.085
5105334208	1C22TNT#0003385119.08.2022 *****		2000156409	0	884.143
5105334215	1C22TNT#0003392820.08.2022 *****		2000156409	0	311.630
5105334216	1C22TNT#0003392920.08.2022 *****		2000156409	0	2.113.745
5105334217	1C22TNT#0003393020.08.2022 *****		2000156409	0	631.238
5105334218	1C22TNT#0003393120.08.2022 *****		2000156409	0	793.055
5105334223	1C22TNT#0003393620.08.2022 *****		2000156409	0	901.794
5105334255	1C22TNT#0003398420.08.2022 *****		2000156409	0	1.907.533
5105334256	1C22TNT#0003397720.08.2022 *****		2000156409	0	599.713
5105334257	1C22TNT#0003397820.08.2022 *****		2000156409	0	504.512
5105334258	1C22TNT#0003397920.08.2022 *****		2000156409	0	960.428

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105334259	1C22TNT#0003398020.08.2022 *****		2000156409	0	599.713
5105334260	1C22TNT#0003398120.08.2022 *****		2000156409	0	1.158.875
5105334261	1C22TNT#0003398220.08.2022 *****		2000156409	0	2.393.437
5105334262	1C22TNT#0003398320.08.2022 *****		2000156409	0	2.662.762
5105334263	1C22TNT#0003398520.08.2022 *****		2000156409	0	441.045
5105334265	1C22TNT#0003398720.08.2022 *****		2000156409	0	1.671.322
5105334316	1C22TNT#0003405020.08.2022 *****		2000156409	0	4.182.866
5105334327	1C22TNT#0003406120.08.2022 *****		2000156409	0	626.405
5105334328	1C22TNT#0003406220.08.2022 *****		2000156409	0	2.437.949
5105361100	1C22TNT#0003103813.08.2022 *****		2000156409	0	599.713
5105365247	1C22TNT#0003446325.08.2022 *****		2000156409	0	1.199.426
5105368137	1C22TNT#0003228518.08.2022 *****		2000156409	0	248.400
5105377087	1C22TNT#0003444125.08.2022 *****		2000156409	0	793.055
5105377677	1C22TNT#0003566825.08.2022 *****		2000156409	0	2.238.192
5105377980	1C22TNT#0003443225.08.2022 *****		2000156409	0	354.631
5105377982	1C22TNT#0003445025.08.2022 *****		2000156409	0	479.771
5105378292	1C22TNT#0003442125.08.2022 *****		2000156409	0	278.696
5105378303	1C22TNT#0003464425.08.2022 *****		2000156409	0	398.496
5105378557	1C22TNT#0003457025.08.2022 *****		2000156409	0	309.705
5105378558	1C22TNT#0003457125.08.2022 *****		2000156409	0	240.170
5105378667	1C22TNT#0003444025.08.2022 *****		2000156409	0	1.392.768

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105378668	1C22TNT#0003445225.08.2022 *****		2000156409	0	996.241
5105378681	1C22TNT#0003443025.08.2022 *****		2000156409	0	796.992
5105378683	1C22TNT#0003446125.08.2022 *****		2000156409	0	977.886
5105378703	1C22TNT#0003452525.08.2022 *****		2000156409	0	398.496
5105378934	1C22TNT#0003444625.08.2022 *****		2000156409	0	3.705.664
5105378936	1C22TNT#0003449325.08.2022 *****		2000156409	0	793.055
5105378966	1C22TNT#0003449025.08.2022 *****		2000156409	0	758.467
5105378971	1C22TNT#0003461725.08.2022 *****		2000156409	0	479.771
5105378975	1C22TNT#0003549025.08.2022 *****		2000156409	0	1.409.908
5105379678	1C22TNT#0003558025.08.2022 *****		2000156409	0	1.816.250
5105380229	1C22TNT#0003445925.08.2022 *****		2000156409	0	1.868.648
5105380232	1C22TNT#0003453625.08.2022 *****		2000156409	0	506.842
5105380233	1C22TNT#0003453925.08.2022 *****		2000156409	0	304.413
5105382072	1C22TNT#0003469025.08.2022 *****		2000156409	0	455.328
5105385035	1C22TNT#0003470925.08.2022 *****		2000156409	0	475.833
5105385051	1C22TNT#0003457625.08.2022 *****		2000156409	0	379.240
5105385108	1C22TNT#0003273218.08.2022 *****		2000156409	0	10.715.229
5105385114	1C22TNT#0003450325.08.2022 *****		2000156409	0	158.611
5105385118	1C22TNT#0003456725.08.2022 *****		2000156409	0	479.771
5105385170	1C22TNT#0003441525.08.2022 *****		2000156409	0	870.696
5105385171	1C22TNT#0003442025.08.2022 *****		2000156409	0	398.496

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105385173	1C22TNT#00034431	25.08.2022 *****	2000156409	0	1.013.779
5105385175	1C22TNT#00034443	25.08.2022 *****	2000156409	0	1.392.768
5105385223	1C22TNT#00034558	25.08.2022 *****	2000156409	0	828.001
5105385230	1C22TNT#00035584	25.08.2022 *****	2000156409	0	3.768.105
5105385231	1C22TNT#00035585	25.08.2022 *****	2000156409	0	550.741
5105385282	1C22TNT#00034557	25.08.2022 *****	2000156409	0	479.771
5105385285	1C22TNT#00035471	25.08.2022 *****	2000156409	0	1.866.495
5105385288	1C22TNT#00035475	25.08.2022 *****	2000156409	0	1.992.481
5105385353	1C22TNT#00034831	25.08.2022 *****	2000156409	0	2.398.853
5105385359	1C22TNT#00034865	25.08.2022 *****	2000156409	0	1.858.318
5105385394	1C22TNT#00034534	25.08.2022 *****	2000156409	0	499.325
5105385477	1C22TNT#00035525	25.08.2022 *****	2000156409	0	2.227.630
5105385478	1C22TNT#00035532	25.08.2022 *****	2000156409	0	3.705.208
5105385479	1C22TNT#00035533	25.08.2022 *****	2000156409	0	3.934.132
5105385522	1C22TNT#00034502	25.08.2022 *****	2000156409	0	1.470.409
5105385524	1C22TNT#00034533	25.08.2022 *****	2000156409	0	625.525
5105385569	1C22TNT#00034553	25.08.2022 *****	2000156409	0	626.975
5105385578	1C22TNT#00034883	25.08.2022 *****	2000156409	0	719.656
5105385580	1C22TNT#00034902	25.08.2022 *****	2000156409	0	870.696
5105385641	1C22TNT#00034637	25.08.2022 *****	2000156409	0	878.267
5105385827	1C22TNT#00035063	25.08.2022 *****	2000156409	0	1.193.706

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105385828	1C22TNT#00035151	25.08.2022 *****	2000156409	0	474.050
5105385838	1C22TNT#00035503	25.08.2022 *****	2000156409	0	4.522.068
5105385921	1C22TNT#00034608	25.08.2022 *****	2000156409	0	793.055
5105385954	1C22TNT#00034605	25.08.2022 *****	2000156409	0	189.620
5105386061	1C22TNT#00035111	25.08.2022 *****	2000156409	0	3.243.356
5105386063	1C22TNT#00035138	25.08.2022 *****	2000156409	0	474.050
5105386139	1C22TNT#00034821	25.08.2022 *****	2000156409	0	1.799.140
5105386142	1C22TNT#00034867	25.08.2022 *****	2000156409	0	4.012.151
5105386197	1C22TNT#00034755	25.08.2022 *****	2000156409	0	1.903.869
5105386203	1C22TNT#00034804	25.08.2022 *****	2000156409	0	2.392.664
5105386204	1C22TNT#00034805	25.08.2022 *****	2000156409	0	2.398.853
5105386205	1C22TNT#00034806	25.08.2022 *****	2000156409	0	5.920.198
5105386292	1C22TNT#00034978	25.08.2022 *****	2000156409	0	4.293.389
5105386300	1C22TNT#00035365	25.08.2022 *****	2000156409	0	400.950
5105386321	1C22TNT#00035188	25.08.2022 *****	2000156409	0	1.366.540
5105386326	1C22TNT#00035393	25.08.2022 *****	2000156409	0	617.463
5105386337	1C22TNT#00034683	25.08.2022 *****	2000156409	0	239.885
5105386441	1C22TNT#00034881	25.08.2022 *****	2000156409	0	1.799.852
5105386456	1C22TNT#00034819	25.08.2022 *****	2000156409	0	3.742.718
5105386458	1C22TNT#00034826	25.08.2022 *****	2000156409	0	2.398.853
5105386461	1C22TNT#00034845	25.08.2022 *****	2000156409	0	5.172.660

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105386463	1C22TNT#00035381	25.08.2022 *****	2000156409	0	1.889.568
5105386464	1C22TNT#00034720	25.08.2022 *****	2000156409	0	1.973.649
5105386475	1C22TNT#00034803	25.08.2022 *****	2000156409	0	1.149.259
5105386478	1C22TNT#00034825	25.08.2022 *****	2000156409	0	71.979.886
5105386573	1C22TNT#00035233	25.08.2022 *****	2000156409	0	839.598
5105386574	1C22TNT#00035234	25.08.2022 *****	2000156409	0	856.403
5105386643	1C22TNT#00034808	25.08.2022 *****	2000156409	0	3.944.603
5105386644	1C22TNT#00034820	25.08.2022 *****	2000156409	0	3.632.953
5105386645	1C22TNT#00034832	25.08.2022 *****	2000156409	0	4.012.151
5105386646	1C22TNT#00034837	25.08.2022 *****	2000156409	0	5.861.549
5105386654	1C22TNT#00035053	25.08.2022 *****	2000156409	0	1.199.426
5105386673	1C22TNT#00034850	25.08.2022 *****	2000156409	0	839.598
5105386674	1C22TNT#00034851	25.08.2022 *****	2000156409	0	3.664.545
5105386676	1C22TNT#00034885	25.08.2022 *****	2000156409	0	2.112.512
5105386689	1C22TNT#00034838	25.08.2022 *****	2000156409	0	2.592.964
5105386692	1C22TNT#00034882	25.08.2022 *****	2000156409	0	2.940.818
5105386693	1C22TNT#00034912	25.08.2022 *****	2000156409	0	1.901.901
5105386696	1C22TNT#00035217	25.08.2022 *****	2000156409	0	541.966
5105386698	1C22TNT#00035222	25.08.2022 *****	2000156409	0	2.322.926
5105386704	1C22TNT#00034840	25.08.2022 *****	2000156409	0	1.437.286
5105386736	1C22TNT#00034866	25.08.2022 *****	2000156409	0	6.807.002

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105386746	1C22TNT#0003551325.08.2022 *****		2000156409	0	756.355
5105386747	1C22TNT#0003551525.08.2022 *****		2000156409	0	1.595.954
5105386749	1C22TNT#0003553925.08.2022 *****		2000156409	0	1.799.140
5105386753	1C22TNT#0003488425.08.2022 *****		2000156409	0	2.410.178
5105386758	1C22TNT#0003490725.08.2022 *****		2000156409	0	1.140.942
5105386759	1C22TNT#0003490825.08.2022 *****		2000156409	0	1.188.659
5105386760	1C22TNT#0003491325.08.2022 *****		2000156409	0	324.324
5105386761	1C22TNT#0003491425.08.2022 *****		2000156409	0	1.499.639
5105386764	1C22TNT#0003513725.08.2022 *****		2000156409	0	1.921.136
5105386765	1C22TNT#0003519425.08.2022 *****		2000156409	0	855.073
5105386821	1C22TNT#0003500025.08.2022 *****		2000156409	0	2.069.472
5105386823	1C22TNT#0003508625.08.2022 *****		2000156409	0	2.156.360
5105386824	1C22TNT#0003509225.08.2022 *****		2000156409	0	1.691.660
5105386825	1C22TNT#0003513325.08.2022 *****		2000156409	0	1.064.038
5105386826	1C22TNT#0003515725.08.2022 *****		2000156409	0	1.889.568
5105386829	1C22TNT#0003520725.08.2022 *****		2000156409	0	1.189.582
5105386830	1C22TNT#0003520925.08.2022 *****		2000156409	0	599.713
5105386847	1C22TNT#0003519725.08.2022 *****		2000156409	0	1.610.550
5105386945	1C22TNT#0003500425.08.2022 *****		2000156409	0	3.360.553
5105386946	1C22TNT#0003500525.08.2022 *****		2000156409	0	767.783
5105386947	1C22TNT#0003501325.08.2022 *****		2000156409	0	641.520

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105386949	1C22TNT#0003504225.08.2022 *****		2000156409	0	1.199.426
5105386951	1C22TNT#0003506725.08.2022 *****		2000156409	0	1.491.786
5105386957	1C22TNT#0003514025.08.2022 *****		2000156409	0	474.050
5105386959	1C22TNT#0003514825.08.2022 *****		2000156409	0	396.527
5105386992	1C22TNT#0003500625.08.2022 *****		2000156409	0	270.983
5105386995	1C22TNT#0003501025.08.2022 *****		2000156409	0	876.298
5105386999	1C22TNT#0003504525.08.2022 *****		2000156409	0	1.484.526
5105387002	1C22TNT#0003505925.08.2022 *****		2000156409	0	2.135.994
5105387007	1C22TNT#0003518925.08.2022 *****		2000156409	0	1.612.983
5105387043	1C22TNT#0003504825.08.2022 *****		2000156409	0	599.713
5105387044	1C22TNT#0003504925.08.2022 *****		2000156409	0	1.234.100
5105387045	1C22TNT#0003505025.08.2022 *****		2000156409	0	1.199.426
5105387046	1C22TNT#0003507025.08.2022 *****		2000156409	0	948.100
5105387048	1C22TNT#0003513225.08.2022 *****		2000156409	0	2.195.667
5105387052	1C22TNT#0003516925.08.2022 *****		2000156409	0	270.983
5105387053	1C22TNT#0003517325.08.2022 *****		2000156409	0	3.062.523
5105387126	1C22TNT#0003512925.08.2022 *****		2000156409	0	1.992.481
5105387128	1C22TNT#0003519625.08.2022 *****		2000156409	0	3.981.955
5105387129	1C22TNT#0003521225.08.2022 *****		2000156409	0	1.553.002
5105387130	1C22TNT#0003521625.08.2022 *****		2000156409	0	400.950
5105387134	1C22TNT#0003523125.08.2022 *****		2000156409	0	793.055

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105387152	1C22TNT#0003506425.08.2022 *****		2000156409	0	772.130
5105387155	1C22TNT#0003518325.08.2022 *****		2000156409	0	1.764.348
5105387162	1C22TNT#0003538525.08.2022 *****		2000156409	0	474.050
5105387164	1C22TNT#0003539225.08.2022 *****		2000156409	0	1.696.226
5105387167	1C22TNT#0003565525.08.2022 *****		2000156409	0	2.785.536
5105387186	1C22TNT#0003508925.08.2022 *****		2000156409	0	1.470.290
5105387189	1C22TNT#0003512025.08.2022 *****		2000156409	0	3.173.180
5105387190	1C22TNT#0003514725.08.2022 *****		2000156409	0	1.799.140
5105387192	1C22TNT#0003519825.08.2022 *****		2000156409	0	1.347.881
5105387195	1C22TNT#0003520125.08.2022 *****		2000156409	0	1.638.800
5105387198	1C22TNT#0003521525.08.2022 *****		2000156409	0	797.477
5105387201	1C22TNT#0003508725.08.2022 *****		2000156409	0	1.244.641
5105387202	1C22TNT#0003509325.08.2022 *****		2000156409	0	2.008.437
5105387205	1C22TNT#0003510425.08.2022 *****		2000156409	0	1.913.661
5105387207	1C22TNT#0003526025.08.2022 *****		2000156409	0	1.195.645
5105387265	1C22TNT#0003511425.08.2022 *****		2000156409	0	848.113
5105387270	1C22TNT#0003513625.08.2022 *****		2000156409	0	559.548
5105387276	1C22TNT#0003518525.08.2022 *****		2000156409	0	2.589.386
5105387278	1C22TNT#0003519525.08.2022 *****		2000156409	0	3.376.134
5105387392	1C22TNT#0003514225.08.2022 *****		2000156409	0	1.583.005
5105387396	1C22TNT#0003537825.08.2022 *****		2000156409	0	1.199.426

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105387397	1C22TNT#00035421	25.08.2022 *****	2000156409	0	1.967.619
5105387398	1C22TNT#00035443	25.08.2022 *****	2000156409	0	2.064.267
5105387399	1C22TNT#00035445	25.08.2022 *****	2000156409	0	1.967.619
5105387456	1C22TNT#00035152	25.08.2022 *****	2000156409	0	2.841.955
5105387461	1C22TNT#00035202	25.08.2022 *****	2000156409	0	3.533.787
5105387462	1C22TNT#00035206	25.08.2022 *****	2000156409	0	1.721.742
5105387463	1C22TNT#00035208	25.08.2022 *****	2000156409	0	1.367.377
5105387469	1C22TNT#00035244	25.08.2022 *****	2000156409	0	4.437.569
5105387522	1C22TNT#00035285	25.08.2022 *****	2000156409	0	1.199.426
5105387530	1C22TNT#00035465	25.08.2022 *****	2000156409	0	2.389.009
5105387531	1C22TNT#00035486	25.08.2022 *****	2000156409	0	2.114.478
5105387533	1C22TNT#00035489	25.08.2022 *****	2000156409	0	5.070.341
5105387616	1C22TNT#00035192	25.08.2022 *****	2000156409	0	1.628.901
5105387617	1C22TNT#00035193	25.08.2022 *****	2000156409	0	811.859
5105387619	1C22TNT#00035250	25.08.2022 *****	2000156409	0	541.966
5105387621	1C22TNT#00035262	25.08.2022 *****	2000156409	0	441.045
5105387624	1C22TNT#00035283	25.08.2022 *****	2000156409	0	1.595.954
5105387628	1C22TNT#00035357	25.08.2022 *****	2000156409	0	3.134.160
5105387631	1C22TNT#00035459	25.08.2022 *****	2000156409	0	948.100
5105387680	1C22TNT#00035203	25.08.2022 *****	2000156409	0	2.226.479
5105387684	1C22TNT#00035263	25.08.2022 *****	2000156409	0	2.219.698

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105387686	1C22TNT#0003526525.08.2022 *****		2000156409	0	1.038.766
5105387691	1C22TNT#0003539425.08.2022 *****		2000156409	0	1.848.776
5105387693	1C22TNT#0003543425.08.2022 *****		2000156409	0	948.100
5105387694	1C22TNT#0003546925.08.2022 *****		2000156409	0	1.300.960
5105387695	1C22TNT#0003547625.08.2022 *****		2000156409	0	1.281.740
5105387795	1C22TNT#0003527225.08.2022 *****		2000156409	0	396.527
5105387802	1C22TNT#0003546725.08.2022 *****		2000156409	0	717.354
5105387803	1C22TNT#0003549325.08.2022 *****		2000156409	0	3.233.574
5105387804	1C22TNT#0003549425.08.2022 *****		2000156409	0	1.195.489
5105387808	1C22TNT#0003523625.08.2022 *****		2000156409	0	1.841.546
5105387812	1C22TNT#0003530725.08.2022 *****		2000156409	0	1.799.140
5105387824	1C22TNT#0003523925.08.2022 *****		2000156409	0	2.805.311
5105387835	1C22TNT#0003547725.08.2022 *****		2000156409	0	1.585.224
5105387841	1C22TNT#0003528125.08.2022 *****		2000156409	0	870.577
5105387845	1C22TNT#0003543525.08.2022 *****		2000156409	0	2.065.542
5105387850	1C22TNT#0003561825.08.2022 *****		2000156409	0	1.044.693
5105387851	1C22TNT#0003562825.08.2022 *****		2000156409	0	2.455.479
5105387852	1C22TNT#0003563225.08.2022 *****		2000156409	0	3.816.979
5105387855	1C22TNT#0003565125.08.2022 *****		2000156409	0	4.987.240
5105387876	1C22TNT#0003528825.08.2022 *****		2000156409	0	1.878.007
5105387937	1C22TNT#0003526725.08.2022 *****		2000156409	0	2.101.044

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105387939	1C22TNT#0003527325.08.2022 *****		2000156409	0	396.527
5105387942	1C22TNT#0003528925.08.2022 *****		2000156409	0	2.874.571
5105387943	1C22TNT#0003529025.08.2022 *****		2000156409	0	1.142.483
5105387948	1C22TNT#0003537925.08.2022 *****		2000156409	0	1.199.426
5105387951	1C22TNT#0003550025.08.2022 *****		2000156409	0	1.983.581
5105387958	1C22TNT#0003546225.08.2022 *****		2000156409	0	475.833
5105387959	1C22TNT#0003546825.08.2022 *****		2000156409	0	2.009.178
5105387960	1C22TNT#0003562525.08.2022 *****		2000156409	0	4.085.235
5105387961	1C22TNT#0003562725.08.2022 *****		2000156409	0	4.201.654
5105387963	1C22TNT#0003569925.08.2022 *****		2000156409	0	2.046.149
5105387964	1C22TNT#0003570325.08.2022 *****		2000156409	0	1.493.569
5105387967	1C22TNT#0003573925.08.2022 *****		2000156409	0	2.044.613
5105388097	1C22TNT#0003543225.08.2022 *****		2000156409	0	2.539.592
5105388100	1C22TNT#0003546025.08.2022 *****		2000156409	0	1.422.149
5105388101	1C22TNT#0003546125.08.2022 *****		2000156409	0	2.083.569
5105388103	1C22TNT#0003561925.08.2022 *****		2000156409	0	1.199.426
5105388111	1C22TNT#0003568325.08.2022 *****		2000156409	0	1.194.961
5105388242	1C22TNT#0003596625.08.2022 *****		2000156409	0	2.583.500
5105388304	1C22TNT#0003540325.08.2022 *****		2000156409	0	1.992.481
5105388305	1C22TNT#0003543125.08.2022 *****		2000156409	0	719.656
5105388309	1C22TNT#0003556325.08.2022 *****		2000156409	0	2.714.025

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105388339	1C22TNT#0003544925.08.2022 *****		2000156409	0	1.429.125
5105388341	1C22TNT#0003547025.08.2022 *****		2000156409	0	3.345.721
5105388344	1C22TNT#0003552125.08.2022 *****		2000156409	0	4.023.357
5105388345	1C22TNT#0003552225.08.2022 *****		2000156409	0	1.493.041
5105388347	1C22TNT#0003553825.08.2022 *****		2000156409	0	2.035.055
5105388514	1C22TNT#0003552425.08.2022 *****		2000156409	0	1.120.222
5105388518	1C22TNT#0003562125.08.2022 *****		2000156409	0	2.352.252
5105388520	1C22TNT#0003567825.08.2022 *****		2000156409	0	1.083.931
5105388528	1C22TNT#0003546625.08.2022 *****		2000156409	0	599.713
5105388530	1C22TNT#0003556625.08.2022 *****		2000156409	0	734.716
5105388532	1C22TNT#0003557525.08.2022 *****		2000156409	0	2.660.904
5105388533	1C22TNT#0003557625.08.2022 *****		2000156409	0	4.468.856
5105388535	1C22TNT#0003584425.08.2022 *****		2000156409	0	5.038.053
5105388536	1C22TNT#0003584525.08.2022 *****		2000156409	0	4.085.851
5105388542	1C22TNT#0003588825.08.2022 *****		2000156409	0	2.968.904
5105388543	1C22TNT#0003596825.08.2022 *****		2000156409	0	6.453.326
5105388593	1C22TNT#0003548525.08.2022 *****		2000156409	0	1.371.368
5105388602	1C22TNT#0003563025.08.2022 *****		2000156409	0	3.148.411
5105388625	1C22TNT#0003549225.08.2022 *****		2000156409	0	3.984.962
5105388627	1C22TNT#0003557025.08.2022 *****		2000156409	0	568.860
5105388628	1C22TNT#0003557925.08.2022 *****		2000156409	0	2.732.436

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105388632	1C22TNT#0003569425.08.2022 *****		2000156409	0	1.216.456
5105388690	1C22TNT#0003555625.08.2022 *****		2000156409	0	1.992.481
5105388693	1C22TNT#0003559925.08.2022 *****		2000156409	0	848.113
5105388694	1C22TNT#0003560025.08.2022 *****		2000156409	0	1.992.481
5105388695	1C22TNT#0003560125.08.2022 *****		2000156409	0	2.205.094
5105388720	1C22TNT#0003550625.08.2022 *****		2000156409	0	1.367.496
5105388723	1C22TNT#0003551225.08.2022 *****		2000156409	0	839.598
5105388728	1C22TNT#0003562225.08.2022 *****		2000156409	0	1.436.059
5105388730	1C22TNT#0003563425.08.2022 *****		2000156409	0	1.460.565
5105388733	1C22TNT#0003586725.08.2022 *****		2000156409	0	10.041.338
5105388833	1C22TNT#0003555525.08.2022 *****		2000156409	0	1.497.506
5105388835	1C22TNT#0003557125.08.2022 *****		2000156409	0	2.290.664
5105388836	1C22TNT#0003558625.08.2022 *****		2000156409	0	1.704.553
5105388837	1C22TNT#0003558725.08.2022 *****		2000156409	0	4.198.198
5105388838	1C22TNT#0003559125.08.2022 *****		2000156409	0	2.315.070
5105388897	1C22TNT#0003557425.08.2022 *****		2000156409	0	948.100
5105388898	1C22TNT#0003557825.08.2022 *****		2000156409	0	1.992.481
5105388899	1C22TNT#0003558325.08.2022 *****		2000156409	0	971.964
5105388900	1C22TNT#0003569225.08.2022 *****		2000156409	0	237.916
5105388913	1C22TNT#0003558125.08.2022 *****		2000156409	0	860.706
5105388914	1C22TNT#0003558225.08.2022 *****		2000156409	0	383.130

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105388915	1C22TNT#0003559225.08.2022 *****		2000156409	0	1.199.426
5105388917	1C22TNT#0003559425.08.2022 *****		2000156409	0	1.118.977
5105388920	1C22TNT#0003560925.08.2022 *****		2000156409	0	1.199.426
5105388927	1C22TNT#0003575025.08.2022 *****		2000156409	0	609.609
5105388928	1C22TNT#0003555025.08.2022 *****		2000156409	0	758.480
5105388929	1C22TNT#0003555725.08.2022 *****		2000156409	0	1.199.426
5105388979	1C22TNT#0003555425.08.2022 *****		2000156409	0	1.497.506
5105388980	1C22TNT#0003556925.08.2022 *****		2000156409	0	1.704.741
5105388981	1C22TNT#0003557725.08.2022 *****		2000156409	0	1.512.711
5105388987	1C22TNT#0003574025.08.2022 *****		2000156409	0	3.843.752
5105389073	1C22TNT#0003560425.08.2022 *****		2000156409	0	2.840.594
5105389075	1C22TNT#0003582625.08.2022 *****		2000156409	0	3.286.889
5105389104	1C22TNT#0003559525.08.2022 *****		2000156409	0	1.216.901
5105389108	1C22TNT#0003561225.08.2022 *****		2000156409	0	1.164.310
5105389111	1C22TNT#0003562425.08.2022 *****		2000156409	0	739.751
5105389112	1C22TNT#0003567725.08.2022 *****		2000156409	0	4.778.017
5105389430	1C22TNT#0003568125.08.2022 *****		2000156409	0	3.506.949
5105389431	1C22TNT#0003569825.08.2022 *****		2000156409	0	719.656
5105389528	1C22TNT#0003582425.08.2022 *****		2000156409	0	1.992.481
5105389531	1C22TNT#0003596525.08.2022 *****		2000156409	0	5.447.133
5105389765	1C22TNT#0003575125.08.2022 *****		2000156409	0	634.444

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105389769	1C22TNT#0003582725.08.2022 *****		2000156409	0	2.124.365
5105389939	1C22TNT#0003473025.08.2022 *****		2000156409	0	967.723
5105389984	1C22TNT#0003575325.08.2022 *****		2000156409	0	857.684
5105390034	1C22TNT#0003579525.08.2022 *****		2000156409	0	793.055
5105390225	1C22TNT#0003580025.08.2022 *****		2000156409	0	870.696
5105390387	1C22TNT#0003582325.08.2022 *****		2000156409	0	599.713
5105390395	1C22TNT#0003610026.08.2022 *****		2000156409	0	793.055
5105390396	1C22TNT#0003610226.08.2022 *****		2000156409	0	300.213
5105390919	1C22TNT#0003613826.08.2022 *****		2000156409	0	348.231
5105391315	1C22TNT#0003605325.08.2022 *****		2000156409	0	3.259.586
5105391642	1C22TNT#0003527125.08.2022 *****		2000156409	0	561.330
5105391922	1C22TNT#0003610626.08.2022 *****		2000156409	0	1.272.825
5105391926	1C22TNT#0003611526.08.2022 *****		2000156409	0	796.992
5105391932	1C22TNT#0003613426.08.2022 *****		2000156409	0	1.065.662
5105392190	1C22TNT#0003586425.08.2022 *****		2000156409	0	1.586.110
5105392283	1C22TNT#0003616126.08.2022 *****		2000156409	0	732.093
5105392604	1C22TNT#0003617626.08.2022 *****		2000156409	0	239.885
5105392674	1C22TNT#0003615126.08.2022 *****		2000156409	0	837.630
5105392937	1C22TNT#0003552025.08.2022 *****		2000156409	0	474.050
5105392939	1C22TNT#0003578625.08.2022 *****		2000156409	0	866.907
5105396418	1C22TNT#0003450725.08.2022 *****		2000156409	0	196.020

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105396420	1C22TNT#0003614426.08.2022 *****		2000156409	0	539.956
5105425603	1C22TNT#0003076213.08.2022 *****		2000156409	0	1.992.481
5105564397	1C22TNT#0003178818.08.2022 *****		2000156409	0	479.771
5105573439	1C22TNT#0003530925.08.2022 *****		2000156409	0	599.713
5105577384	1C22TNT#0003385419.08.2022 *****		2000156409	0	2.195.667
5105585546	1C22TNT#0003530425.08.2022 *****		2000156409	0	2.719.354
5105590467	1C22TNT#0003525425.08.2022 *****		2000156409	0	2.542.199
5105649823	1C22TNT#0003206218.08.2022 *****		2000156409	0	1.209.358
5105650089	1C22TNT#0003610126.08.2022 *****		2000156409	0	2.009.502
5105650090	1C22TNT#0003620726.08.2022 *****		2000156409	0	665.500
5105654282	1C22TNT#0003463925.08.2022 *****		2000156409	0	278.696
5105654404	1C22TNT#0003196818.08.2022 *****		2000156409	0	796.992
5105654405	1C22TNT#0003208918.08.2022 *****		2000156409	0	837.630
5105654406	1C22TNT#0003212218.08.2022 *****		2000156409	0	2.038.873
5105686516	K22TTM#00003037 15.09.2022 *****		2000156409	0	584.613-
5105687999	K22TTM#00082896 15.09.2022 *****		2000156409	0	550.138-
5105692823	K22TTM#00011647 15.09.2022 *****		2000156409	0	995.271-
5105693067	K22TTM#00013436 15.09.2022 *****		2000156409	0	311.018-
5105693095	K22TTM#00001222 15.09.2022 *****		2000156409	0	392.040-
5105693373	K22TTM#00081909 15.09.2022 *****		2000156409	0	554.388-
5105693725	K22TTM#00082223 15.09.2022 *****		2000156409	0	553.338-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105693874	K22TTM#00082033	15.09.2022 *****	2000156409	0	2.181.590-
5105693876	K22TTM#00082034	15.09.2022 *****	2000156409	0	196.020-
5105694081	K22TTM#00008912	15.09.2022 *****	2000156409	0	360.113-
5105694088	K22TTM#00082107	15.09.2022 *****	2000156409	0	820.455-
5105694157	K22TTM#00082148	15.09.2022 *****	2000156409	0	174.636-
5105694417	K22TTM#00082212	15.09.2022 *****	2000156409	0	216.359-
5105694430	K22TTM#00082245	15.09.2022 *****	2000156409	0	512.799-
5105694599	K22TTM#00082305	15.09.2022 *****	2000156409	0	180.128-
5105694756	K22TTM#00082367	15.09.2022 *****	2000156409	0	298.047-
5105694801	K22TTM#00082388	15.09.2022 *****	2000156409	0	636.612-
5105694812	K22TTM#00082413	15.09.2022 *****	2000156409	0	196.020-
5105694875	K22TTM#00013553	15.09.2022 *****	2000156409	0	60.043-
5105694995	K22TTM#00082444	15.09.2022 *****	2000156409	0	357.859-
5105695016	K22TTM#00034429	15.09.2022 *****	2000156409	0	119.943-
5105695146	K22TTM#00082577	15.09.2022 *****	2000156409	0	309.852-
5105695205	K22TTM#00013563	15.09.2022 *****	2000156409	0	239.885-
5105695291	K22TTM#00034614	15.09.2022 *****	2000156409	0	119.943-
5105695556	K22TTM#00082592	15.09.2022 *****	2000156409	0	801.700-
5105695748	K22TTM#00082674	15.09.2022 *****	2000156409	0	325.674-
5105696138	K22TTM#00082956	15.09.2022 *****	2000156409	0	830.348-
5105696216	K22TTM#00001201	15.09.2022 *****	2000156409	0	800.872-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105696225	K22TTM#00000934	15.09.2022 *****	2000156409	0	192.456-
5105696287	K22TTM#00001129	15.09.2022 *****	2000156409	0	1.183.278-
5105696309	K22TTM#00034678	15.09.2022 *****	2000156409	0	359.828-
5105696332	K22TTM#00001550	15.09.2022 *****	2000156409	0	784.080-
5105696372	K22TTM#00000090	15.09.2022 *****	2000156409	0	953.276-
5105696607	K22TTM#00083124	15.09.2022 *****	2000156409	0	284.430-
5105696763	K22TTM#00082973	15.09.2022 *****	2000156409	0	119.943-
5105696915	K22TTM#00083001	15.09.2022 *****	2000156409	0	198.720-
5105696941	K22TTM#00001131	15.09.2022 *****	2000156409	0	536.382-
5105696966	K22TTM#00034734	15.09.2022 *****	2000156409	0	423.684-
5105696977	K22TTM#00083008	15.09.2022 *****	2000156409	0	298.080-
5105697015	K22TTM#00001130	15.09.2022 *****	2000156409	0	550.741-
5105697274	K22TTM#00001581	15.09.2022 *****	2000156409	0	746.671-
5105697713	K22TTM#00083148	15.09.2022 *****	2000156409	0	564.349-
5105697782	K22TTM#00083174	15.09.2022 *****	2000156409	0	447.960-
5105697802	K22TTM#00083580	15.09.2022 *****	2000156409	0	375.354-
5105698041	K22TTM#00083285	15.09.2022 *****	2000156409	0	696.330-
5105698203	K22TTM#00083325	15.09.2022 *****	2000156409	0	481.140-
5105698293	K22TTM#00083287	15.09.2022 *****	2000156409	0	1.075.032-
5105698425	K22TTM#00011870	15.09.2022 *****	2000156409	0	653.858-
5105698812	K22TTM#00013765	15.09.2022 *****	2000156409	0	486.850-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698913	K22TTM#00013758	15.09.2022 *****	2000156409	0	60.043-
5105698942	K22TTM#00083478	15.09.2022 *****	2000156409	0	278.554-
5105698989	K22TTM#00013770	15.09.2022 *****	2000156409	0	98.010-
5105699098	K22TTM#00083518	15.09.2022 *****	2000156409	0	149.040-
5105699113	K22TTM#00083494	15.09.2022 *****	2000156409	0	211.842-
5105699210	K22TTM#00083508	15.09.2022 *****	2000156409	0	388.925-
5105699341	K22TTM#00083596	15.09.2022 *****	2000156409	0	49.680-
5105699393	K22TTM#00083565	15.09.2022 *****	2000156409	0	288.980-
5105699491	K22TTM#00083683	15.09.2022 *****	2000156409	0	468.463-
5105699501	K22TTM#00003085	15.09.2022 *****	2000156409	0	174.636-
5105699634	K22TTM#00083658	15.09.2022 *****	2000156409	0	325.674-
5105699636	K22TTM#00083663	15.09.2022 *****	2000156409	0	144.490-
5105699763	K22TTM#00083667	15.09.2022 *****	2000156409	0	211.842-
5105699764	K22TTM#00083669	15.09.2022 *****	2000156409	0	174.636-
5105699852	K22TTM#00083716	15.09.2022 *****	2000156409	0	79.305-
5105699957	K22TTM#00083726	15.09.2022 *****	2000156409	0	864.220-
5105699966	K22TTM#00083749	15.09.2022 *****	2000156409	0	189.620-
5105700039	K22TTM#00004208	15.09.2022 *****	2000156409	0	119.943-
5105700082	K22TTM#00083735	15.09.2022 *****	2000156409	0	65.934-
5105700124	K22TTM#00083758	15.09.2022 *****	2000156409	0	227.664-
5105700256	K22TTM#00083753	15.09.2022 *****	2000156409	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105700568	K22TTM#00083789	15.09.2022 *****	2000156409	0	94.810-
5105700591	1C22TNT#00035746	25.08.2022 *****	2000156409	0	557.734
5105701205	1C22TNT#00032368	18.08.2022 *****	2000156409	0	1.772.371
5105701206	1C22TNT#00034994	25.08.2022 *****	2000156409	0	1.718.809
5105701207	1C22TNT#00035035	25.08.2022 *****	2000156409	0	599.713
5105727654	K22TTM#00084390	16.09.2022 *****	2000156409	0	79.305-
5105727662	K22TTM#00084400	16.09.2022 *****	2000156409	0	198.720-
5105729160	K22TTM#00004641	16.09.2022 *****	2000156409	0	327.391-
5105729571	K22TTM#00001557	16.09.2022 *****	2000156409	0	1.517.504-
5105729732	K22TTM#00005428	16.09.2022 *****	2000156409	0	719.656-
5105729788	K22TTM#00084393	16.09.2022 *****	2000156409	0	439.506-
5105729826	K22TTM#00084386	16.09.2022 *****	2000156409	0	481.140-
5105730006	K22TTM#00035143	16.09.2022 *****	2000156409	0	537.516-
5105730063	K22TTM#00084593	16.09.2022 *****	2000156409	0	483.678-
5105730126	K22TTM#00084454	16.09.2022 *****	2000156409	0	331.785-
5105730140	K22TTM#00084476	16.09.2022 *****	2000156409	0	227.664-
5105730159	K22TTM#00084602	16.09.2022 *****	2000156409	0	119.943-
5105730266	K22TTM#00084464	16.09.2022 *****	2000156409	0	458.545-
5105730276	K22TTM#00035171	16.09.2022 *****	2000156409	0	94.810-
5105730282	K22TTM#00013866	16.09.2022 *****	2000156409	0	635.526-
5105730571	K22TTM#00013884	16.09.2022 *****	2000156409	0	227.664-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105730721	K22TTM#00084511	16.09.2022 *****	2000156409	0	379.240-
5105731010	K22TTM#00035224	16.09.2022 *****	2000156409	0	588.406-
5105731253	K22TTM#00084599	16.09.2022 *****	2000156409	0	94.810-
5105731273	K22TTM#00084614	16.09.2022 *****	2000156409	0	651.348-
5105731346	K22TTM#00084610	16.09.2022 *****	2000156409	0	212.270-
5105731547	K22TTM#00084743	16.09.2022 *****	2000156409	0	149.040-
5105731685	K22TTM#00084695	16.09.2022 *****	2000156409	0	113.832-
5105731865	K22TTM#00084758	16.09.2022 *****	2000156409	0	803.215-
5105732044	K22TTM#00084872	16.09.2022 *****	2000156409	0	119.943-
5105732395	K22TTM#00035338	16.09.2022 *****	2000156409	0	762.157-
5105732552	K22TTM#00084882	16.09.2022 *****	2000156409	0	98.010-
5105732559	K22TTM#00084927	16.09.2022 *****	2000156409	0	692.040-
5105732717	K22TTM#00084982	16.09.2022 *****	2000156409	0	226.314-
5105732795	K22TTM#00085132	16.09.2022 *****	2000156409	0	149.040-
5105732848	K22TTM#00002301	16.09.2022 *****	2000156409	0	870.966-
5105732852	K22TTM#00084949	16.09.2022 *****	2000156409	0	701.324-
5105732870	K22TTM#00084960	16.09.2022 *****	2000156409	0	913.734-
5105732922	K22TTM#00035387	16.09.2022 *****	2000156409	0	448.019-
5105733119	K22TTM#00000965	16.09.2022 *****	2000156409	0	65.934-
5105733146	K22TTM#00085044	16.09.2022 *****	2000156409	0	174.139-
5105733174	K22TTM#00085056	16.09.2022 *****	2000156409	0	94.810-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105733226	K22TTM#00085113	16.09.2022 *****	2000156409	0	298.013-
5105733352	K22TTM#00085100	16.09.2022 *****	2000156409	0	397.440-
5105733718	K22TTM#00085178	16.09.2022 *****	2000156409	0	79.305-
5105733800	K22TTM#00085214	16.09.2022 *****	2000156409	0	49.680-
5105734132	K22TTM#00085261	16.09.2022 *****	2000156409	0	325.674-
5105734234	K22TTM#00035514	16.09.2022 *****	2000156409	0	793.952-
5105734473	K22TTM#00002442	16.09.2022 *****	2000156409	0	196.020-
5105734664	K22TTM#00085432	16.09.2022 *****	2000156409	0	119.943-
5105734731	K22TTM#00085468	16.09.2022 *****	2000156409	0	119.943-
5105734762	K22TTM#00035540	16.09.2022 *****	2000156409	0	546.822-
5105734805	K22TTM#00085520	16.09.2022 *****	2000156409	0	49.680-
5105734966	K22TTM#00085526	16.09.2022 *****	2000156409	0	119.943-
5105735223	K22TTM#00085620	16.09.2022 *****	2000156409	0	239.885-
5105776045	1C22TNT#00032197	18.08.2022 *****	2000156409	0	2.340.986
5105816300	1C22TNT#00034785	25.08.2022 *****	2000156409	0	2.263.464
5105825758	1C22TNT#00035241	25.08.2022 *****	2000156409	0	1.380.943
5105944375	1C22TNT#00032441	18.08.2022 *****	2000156409	0	2.045.514
5105944413	1C22TNT#00035669	25.08.2022 *****	2000156409	0	3.067.277
5105966301	K22TTM#00003240	26.09.2022 *****	2000156409	0	196.569-
5105966462	K22TTM#00088687	26.09.2022 *****	2000156409	0	256.272-
5105966536	K22TTM#00002263	26.09.2022 *****	2000156409	0	572.584-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105966828	K22TTM#00000697	26.09.2022 *****	2000156409	0	798.228-
5105967030	K22TTM#00000095	26.09.2022 *****	2000156409	0	1.049.797-
5105967038	K22TTM#00088166	26.09.2022 *****	2000156409	0	423.364-
5105967141	K22TTM#00002381	26.09.2022 *****	2000156409	0	4.420.081-
5105967151	K22TTM#00088134	26.09.2022 *****	2000156409	0	507.398-
5105967157	K22TTM#00003241	26.09.2022 *****	2000156409	0	415.166-
5105967160	K22TTM#00001670	26.09.2022 *****	2000156409	0	439.506-
5105967233	K22TTM#00000648	26.09.2022 *****	2000156409	0	108.393-
5105967249	K22TTM#00088143	26.09.2022 *****	2000156409	0	493.574-
5105967254	K22TTM#00088146	26.09.2022 *****	2000156409	0	330.444-
5105967256	K22TTM#00001543	26.09.2022 *****	2000156409	0	852.930-
5105967416	K22TTM#00000117	26.09.2022 *****	2000156409	0	318.663-
5105967417	K22TTM#00000118	26.09.2022 *****	2000156409	0	1.394.425-
5105967431	K22TTM#00088229	26.09.2022 *****	2000156409	0	94.810-
5105967574	K22TTM#00088320	26.09.2022 *****	2000156409	0	407.862-
5105967705	K22TTM#00088393	26.09.2022 *****	2000156409	0	94.810-
5105967850	K22TTM#00088426	26.09.2022 *****	2000156409	0	330.444-
5105968036	K22TTM#00014554	26.09.2022 *****	2000156409	0	120.085-
5105968126	K22TTM#00002451	26.09.2022 *****	2000156409	0	628.902-
5105968391	K22TTM#00088588	26.09.2022 *****	2000156409	0	309.819-
5105968570	K22TTM#00088691	26.09.2022 *****	2000156409	0	169.623-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105968632	K22TTM#00088812	26.09.2022 *****	2000156409	0	738.496-
5105968659	K22TTM#00088674	26.09.2022 *****	2000156409	0	211.899-
5105968671	K22TTM#00088835	26.09.2022 *****	2000156409	0	474.050-
5105968683	K22TTM#00088746	26.09.2022 *****	2000156409	0	1.217.096-
5105968687	K22TTM#00088753	26.09.2022 *****	2000156409	0	496.647-
5105968744	K22TTM#00088830	26.09.2022 *****	2000156409	0	532.796-
5105969024	K22TTM#00088782	26.09.2022 *****	2000156409	0	283.859-
5105969243	K22TTM#00088930	26.09.2022 *****	2000156409	0	239.885-
5105969394	K22TTM#00088952	26.09.2022 *****	2000156409	0	343.710-
5105969973	K22TTM#00089160	26.09.2022 *****	2000156409	0	458.603-
5105969978	K22TTM#00089198	26.09.2022 *****	2000156409	0	194.170-
5105970133	K22TTM#00089179	26.09.2022 *****	2000156409	0	200.133-
5105970891	K22TTM#00005243	26.09.2022 *****	2000156409	0	651.348-
5105970892	K22TTM#00001916	26.09.2022 *****	2000156409	0	882.090-
5105971095	K22TTM#00037688	26.09.2022 *****	2000156409	0	1.776.667-
5105971214	K22TTM#00089563	26.09.2022 *****	2000156409	0	94.810-
5105971270	K22TTM#00014735	26.09.2022 *****	2000156409	0	537.516-
5105971475	K22TTM#00089597	26.09.2022 *****	2000156409	0	431.429-
5105971545	K22TTM#00037730	26.09.2022 *****	2000156409	0	119.943-
5105971590	K22TTM#00002675	26.09.2022 *****	2000156409	0	1.539.905-
5105971619	K22TTM#00089656	26.09.2022 *****	2000156409	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105971921	K22TTM#00014774	26.09.2022 *****	2000156409	0	189.620-
5105971936	K22TTM#00089762	26.09.2022 *****	2000156409	0	294.030-
5105972001	K22TTM#00000555	26.09.2022 *****	2000156409	0	564.774-
5105972093	K22TTM#00089884	26.09.2022 *****	2000156409	0	94.810-
5105972315	K22TTM#00089937	26.09.2022 *****	2000156409	0	295.745-
5105972502	K22TTM#00089961	26.09.2022 *****	2000156409	0	101.534-
5105972546	K22TTM#00089978	26.09.2022 *****	2000156409	0	233.775-
5105972737	K22TTM#00090036	26.09.2022 *****	2000156409	0	276.210-
5105972801	K22TTM#00090059	26.09.2022 *****	2000156409	0	119.943-
5105972839	K22TTM#00090090	26.09.2022 *****	2000156409	0	198.720-
5105972949	K22TTM#00090129	26.09.2022 *****	2000156409	0	119.943-
5105972951	K22TTM#00090159	26.09.2022 *****	2000156409	0	811.233-
5105973035	K22TTM#00090179	26.09.2022 *****	2000156409	0	99.360-
5105973079	K22TTM#00090196	26.09.2022 *****	2000156409	0	239.885-
5105973222	K22TTM#00090224	26.09.2022 *****	2000156409	0	119.943-
5105973223	K22TTM#00090252	26.09.2022 *****	2000156409	0	108.393-
5105973229	K22TTM#00003746	26.09.2022 *****	2000156409	0	5.408.433-
5105973253	K22TTM#00015036	26.09.2022 *****	2000156409	0	113.832-
5105973261	K22TTM#00037997	26.09.2022 *****	2000156409	0	94.810-
5105973425	K22TTM#00090277	26.09.2022 *****	2000156409	0	119.943-
5105973675	K22TTM#00090399	26.09.2022 *****	2000156409	0	768.159-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105973765	K22TTM#00090395	26.09.2022 *****	2000156409	0	119.943-
5105973769	K22TTM#00090407	26.09.2022 *****	2000156409	0	632.037-
5105973888	K22TTM#00090420	26.09.2022 *****	2000156409	0	119.943-
5105973912	K22TTM#00015009	26.09.2022 *****	2000156409	0	54.197-
5105974014	K22TTM#00012784	26.09.2022 *****	2000156409	0	881.010-
5105974152	K22TTM#00090513	26.09.2022 *****	2000156409	0	149.040-
5105974175	K22TTM#00002571	26.09.2022 *****	2000156409	0	548.856-
5105974203	K22TTM#00090541	26.09.2022 *****	2000156409	0	269.976-
5105974620	K22TTM#00038013	26.09.2022 *****	2000156409	0	480.950-
5105974755	K22TTM#00015040	26.09.2022 *****	2000156409	0	154.853-
5105974922	K22TTM#00090791	26.09.2022 *****	2000156409	0	3.368.050-
5105974933	K22TTM#00038003	26.09.2022 *****	2000156409	0	1.782.177-
5105974967	K22TTM#00090794	26.09.2022 *****	2000156409	0	817.463-
5105977821	K22TTM#00091660	26.09.2022 *****	2000156409	0	1.012.190-
5105977947	K22TTM#00091633	26.09.2022 *****	2000156409	0	456.335-
5105978092	K22TTM#00091454	26.09.2022 *****	2000156409	0	94.810-
5105978293	K22TTM#00091466	26.09.2022 *****	2000156409	0	284.430-
5105978340	K22TTM#00091555	26.09.2022 *****	2000156409	0	239.885-
5105978441	K22TTM#00091574	26.09.2022 *****	2000156409	0	94.810-
5105978454	K22TTM#00038217	26.09.2022 *****	2000156409	0	284.430-
5105978587	K22TTM#00091539	26.09.2022 *****	2000156409	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105978686	K22TTM#00004526	26.09.2022 *****	2000156409	0	239.885-
5105978793	K22TTM#00091677	26.09.2022 *****	2000156409	0	964.162-
5105978839	K22TTM#00091911	26.09.2022 *****	2000156409	0	401.462-
5105978879	K22TTM#00092215	26.09.2022 *****	2000156409	0	1.065.788-
5105978913	K22TTM#00000157	26.09.2022 *****	2000156409	0	1.234.943-
5105978940	K22TTM#00092067	26.09.2022 *****	2000156409	0	961.200-
5105978946	K22TTM#00091627	26.09.2022 *****	2000156409	0	113.832-
5105979009	K22TTM#00001077	26.09.2022 *****	2000156409	0	3.024.084-
5105979023	K22TTM#00091674	26.09.2022 *****	2000156409	0	339.245-
5105979064	K22TTM#00091680	26.09.2022 *****	2000156409	0	49.680-
5105979065	K22TTM#00091681	26.09.2022 *****	2000156409	0	198.720-
5105979198	K22TTM#00001257	26.09.2022 *****	2000156409	0	414.897-
5105979223	K22TTM#00091850	26.09.2022 *****	2000156409	0	208.158-
5105979309	K22TTM#00001053	26.09.2022 *****	2000156409	0	718.695-
5105979465	K22TTM#00091775	26.09.2022 *****	2000156409	0	503.733-
5105979491	K22TTM#00038272	26.09.2022 *****	2000156409	0	727.822-
5105979915	K22TTM#00091901	26.09.2022 *****	2000156409	0	119.943-
5105979958	K22TTM#00091923	26.09.2022 *****	2000156409	0	98.010-
5105980064	K22TTM#00091950	26.09.2022 *****	2000156409	0	94.810-
5105980125	K22TTM#00002605	26.09.2022 *****	2000156409	0	341.496-
5105980128	K22TTM#00091973	26.09.2022 *****	2000156409	0	388.306-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105980150	K22TTM#00091986	26.09.2022 *****	2000156409	0	216.786-
5105980209	K22TTM#00091988	26.09.2022 *****	2000156409	0	294.082-
5105980322	K22TTM#00092016	26.09.2022 *****	2000156409	0	537.516-
5105980324	K22TTM#00092018	26.09.2022 *****	2000156409	0	149.040-
5105980384	K22TTM#00001331	26.09.2022 *****	2000156409	0	159.403-
5105980393	K22TTM#00092035	26.09.2022 *****	2000156409	0	99.360-
5105980483	K22TTM#00092048	26.09.2022 *****	2000156409	0	485.097-
5105980536	K22TTM#00092092	26.09.2022 *****	2000156409	0	158.073-
5105980605	K22TTM#00092117	26.09.2022 *****	2000156409	0	119.943-
5105980618	K22TTM#00015213	26.09.2022 *****	2000156409	0	1.179.153-
5105980731	K22TTM#00092172	26.09.2022 *****	2000156409	0	214.753-
5105981121	K22TTM#00092188	26.09.2022 *****	2000156409	0	239.300-
5106004700	1C22TNT#00032324	18.08.2022 *****	2000156409	0	1.346.529
5106030648	K22TTM#00095843	28.09.2022 *****	2000156409	0	341.496-
5106037030	K22TTM#00095765	28.09.2022 *****	2000156409	0	325.674-
5106037038	K22TTM#00095881	28.09.2022 *****	2000156409	0	94.810-
5106038175	K22TTM#00095841	28.09.2022 *****	2000156409	0	99.360-
5106040171	K22TTM#00001062	28.09.2022 *****	2000156409	0	374.220-
5106040208	K22TTM#00006079	28.09.2022 *****	2000156409	0	4.588.406-
5106040264	K22TTM#00001467	28.09.2022 *****	2000156409	0	227.664-
5106040345	K22TTM#00039775	28.09.2022 *****	2000156409	0	1.311.445-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106040348	K22TTM#00002497	28.09.2022 *****	2000156409	0	119.943-
5106040360	K22TTM#00095372	28.09.2022 *****	2000156409	0	375.626-
5106040369	K22TTM#00095362	28.09.2022 *****	2000156409	0	1.214.793-
5106040382	K22TTM#00000130	28.09.2022 *****	2000156409	0	49.680-
5106040411	K22TTM#00002765	28.09.2022 *****	2000156409	0	113.832-
5106040512	K22TTM#00095401	28.09.2022 *****	2000156409	0	670.470-
5106040598	K22TTM#00095462	28.09.2022 *****	2000156409	0	536.401-
5106040749	K22TTM#00095502	28.09.2022 *****	2000156409	0	119.943-
5106040954	K22TTM#00015801	28.09.2022 *****	2000156409	0	98.010-
5106041184	K22TTM#00095621	28.09.2022 *****	2000156409	0	588.060-
5106041218	K22TTM#00095635	28.09.2022 *****	2000156409	0	119.943-
5106041288	K22TTM#00095676	28.09.2022 *****	2000156409	0	239.885-
5106041425	K22TTM#00039932	28.09.2022 *****	2000156409	0	364.447-
5106041464	K22TTM#00000450	28.09.2022 *****	2000156409	0	1.132.307-
5106041477	K22TTM#00095757	28.09.2022 *****	2000156409	0	98.010-
5106041603	K22TTM#00095808	28.09.2022 *****	2000156409	0	169.623-
5106041677	K22TTM#00095818	28.09.2022 *****	2000156409	0	94.810-
5106041912	K22TTM#00095899	28.09.2022 *****	2000156409	0	227.664-
5106041979	K22TTM#00095891	28.09.2022 *****	2000156409	0	307.979-
5106042038	K22TTM#00095851	28.09.2022 *****	2000156409	0	239.885-
5106042096	K22TTM#00095863	28.09.2022 *****	2000156409	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106042247	K22TTM#00095921	28.09.2022 *****	2000156409	0	119.943-
5106042383	K22TTM#00095964	28.09.2022 *****	2000156409	0	188.583-
5106042393	K22TTM#00095981	28.09.2022 *****	2000156409	0	379.871-
5106042435	K22TTM#00095975	28.09.2022 *****	2000156409	0	553.338-
5106042438	K22TTM#00095983	28.09.2022 *****	2000156409	2.646-	264.600-
5106042439	K22TTM#00095985	28.09.2022 *****	2000156409	0	119.943-
5106042526	K22TTM#00015912	28.09.2022 *****	2000156409	0	189.620-
5106042573	K22TTM#00096103	28.09.2022 *****	2000156409	0	309.852-
5106042631	K22TTM#00096004	28.09.2022 *****	2000156409	0	1.150.820-
5106042750	K22TTM#00000793	28.09.2022 *****	2000156409	0	635.526-
5106042855	K22TTM#00040175	28.09.2022 *****	2000156409	0	844.286-
5106042954	K22TTM#00004177	28.09.2022 *****	2000156409	0	364.265-
5106043108	K22TTM#00096296	28.09.2022 *****	2000156409	0	885.006-
5106043227	K22TTM#00096286	28.09.2022 *****	2000156409	0	539.191-
5106043592	K22TTM#00000797	28.09.2022 *****	2000156409	0	1.101.481-
5106043595	K22TTM#00040252	28.09.2022 *****	2000156409	0	435.905-
5106043836	K22TTM#00000718	28.09.2022 *****	2000156409	0	113.832-
5106044122	K22TTM#00096447	28.09.2022 *****	2000156409	0	682.692-
5106044125	K22TTM#00096451	28.09.2022 *****	2000156409	0	202.228-
5106044194	K22TTM#00040410	28.09.2022 *****	2000156409	0	449.220-
5106044254	K22TTM#00096467	28.09.2022 *****	2000156409	0	198.720-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106044390	K22TTM#00096367	28.09.2022 *****	2000156409	0	270.983-
5106044452	K22TTM#00096386	28.09.2022 *****	2000156409	0	669.390-
5106044624	K22TTM#00096403	28.09.2022 *****	2000156409	0	378.270-
5106044733	K22TTM#00040408	28.09.2022 *****	2000156409	0	518.288-
5106044792	K22TTM#00096482	28.09.2022 *****	2000156409	0	257.029-
5106045265	K22TTM#00096535	28.09.2022 *****	2000156409	0	2.020.410-
5106045547	K22TTM#00003638	28.09.2022 *****	2000156409	0	1.030.698-
5106045549	K22TTM#00096736	28.09.2022 *****	2000156409	0	363.759-
5106045684	K22TTM#00096747	28.09.2022 *****	2000156409	0	392.040-
5106045828	K22TTM#00040409	28.09.2022 *****	2000156409	0	54.197-
5106046096	K22TTM#00000520	28.09.2022 *****	2000156409	0	160.380-
5106046106	K22TTM#00096655	28.09.2022 *****	2000156409	0	439.506-
5106046160	K22TTM#00096631	28.09.2022 *****	2000156409	0	846.569-
5106046162	K22TTM#00096636	28.09.2022 *****	2000156409	0	299.493-
5106046180	K22TTM#00096681	28.09.2022 *****	2000156409	0	174.139-
5106046184	K22TTM#00096684	28.09.2022 *****	2000156409	0	119.943-
5106046308	K22TTM#00096669	28.09.2022 *****	2000156409	0	634.371-
5106046373	K22TTM#00001343	28.09.2022 *****	2000156409	0	240.170-
5106046417	K22TTM#00096651	28.09.2022 *****	2000156409	0	49.680-
5106046419	K22TTM#00096652	28.09.2022 *****	2000156409	0	337.046-
5106046430	K22TTM#00096697	28.09.2022 *****	2000156409	0	635.526-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106046431	K22TTM#00096698	28.09.2022 *****	2000156409	0	94.810-
5106046539	K22TTM#00096708	28.09.2022 *****	2000156409	0	119.943-
5106046666	K22TTM#00096688	28.09.2022 *****	2000156409	0	80.190-
5106046668	K22TTM#00096694	28.09.2022 *****	2000156409	0	189.620-
5106046684	K22TTM#00015996	28.09.2022 *****	2000156409	0	239.885-
5106046816	K22TTM#00096672	28.09.2022 *****	2000156409	0	214.753-
5106046818	K22TTM#00040449	28.09.2022 *****	2000156409	0	479.771-
5106047088	K22TTM#00096690	28.09.2022 *****	2000156409	0	190.458-
5106047138	K22TTM#00096691	28.09.2022 *****	2000156409	0	608.621-
5106047216	K22TTM#00016000	28.09.2022 *****	2000156409	0	120.085-
5106047219	K22TTM#00096696	28.09.2022 *****	2000156409	0	1.115.297-
5106047331	K22TTM#00096701	28.09.2022 *****	2000156409	0	113.832-
5106047336	K22TTM#00096714	28.09.2022 *****	2000156409	0	429.505-
5106047343	K22TTM#00096730	28.09.2022 *****	2000156409	0	505.872-
5106047465	K22TTM#00096707	28.09.2022 *****	2000156409	0	189.620-
5106047571	K22TTM#00096713	28.09.2022 *****	2000156409	0	211.899-
5106047575	K22TTM#00096717	28.09.2022 *****	2000156409	0	248.400-
5106047832	K22TTM#00096731	28.09.2022 *****	2000156409	0	891.150-
5106047837	K22TTM#00096734	28.09.2022 *****	2000156409	0	330.444-
5106047983	K22TTM#00096780	28.09.2022 *****	2000156409	0	119.943-
5106048020	K22TTM#00096749	28.09.2022 *****	2000156409	0	732.402-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106048024	K22TTM#00001763	28.09.2022 *****	2000156409	0	914.439-
5106048325	K22TTM#00096754	28.09.2022 *****	2000156409	0	119.943-
5106048444	K22TTM#00096761	28.09.2022 *****	2000156409	0	99.360-
5106048521	K22TTM#00096766	28.09.2022 *****	2000156409	0	113.832-
5106048614	K22TTM#00016023	28.09.2022 *****	2000156409	0	309.852-
5106048632	K22TTM#00096783	28.09.2022 *****	2000156409	0	252.917-
5106048637	K22TTM#00096787	28.09.2022 *****	2000156409	0	119.943-
5106048638	K22TTM#00096788	28.09.2022 *****	2000156409	0	723.851-
5106048656	K22TTM#00040507	28.09.2022 *****	2000156409	0	669.135-
5106048734	K22TTM#00001490	28.09.2022 *****	2000156409	0	223.980-
5106048746	K22TTM#00096796	28.09.2022 *****	2000156409	0	214.753-
5106048748	K22TTM#00040519	28.09.2022 *****	2000156409	0	187.352-
5106048850	K22TTM#00096801	28.09.2022 *****	2000156409	0	127.452-
5106048891	K22TTM#00096811	28.09.2022 *****	2000156409	0	119.943-
5106048912	K22TTM#00096808	28.09.2022 *****	2000156409	0	54.197-
5106048923	K22TTM#00096821	28.09.2022 *****	2000156409	0	94.810-
5106048929	K22TTM#00096814	28.09.2022 *****	2000156409	0	239.885-
5106048935	K22TTM#00096817	28.09.2022 *****	2000156409	0	771.037-
5106048954	K22TTM#00096844	28.09.2022 *****	2000156409	0	99.360-
5106048997	K22TTM#00096827	28.09.2022 *****	2000156409	0	847.368-
5106049020	K22TTM#00096831	28.09.2022 *****	2000156409	0	404.373-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106049054	K22TTM#00096845	28.09.2022 *****	2000156409	0	49.680-
5106049074	K22TTM#00096840	28.09.2022 *****	2000156409	0	119.943-
5106119053	K22TTM#00013955	30.09.2022 *****	2000156409	0	230.091-
5106119493	K22TTM#00097495	30.09.2022 *****	2000156409	0	65.934-
5106123738	K22TTM#00002627	30.09.2022 *****	2000156409	0	761.463-
5106123881	K22TTM#00001503	30.09.2022 *****	2000156409	0	227.664-
5106124242	K22TTM#00001116	30.09.2022 *****	2000156409	0	980.100-
5106124659	K22TTM#00096947	30.09.2022 *****	2000156409	0	99.360-
5106125651	K22TTM#00097007	30.09.2022 *****	2000156409	0	227.664-
5106126605	K22TTM#00097133	30.09.2022 *****	2000156409	0	478.600-
5106127183	K22TTM#00040656	30.09.2022 *****	2000156409	0	359.828-
5106127272	K22TTM#00040658	30.09.2022 *****	2000156409	0	527.856-
5106127376	K22TTM#00097117	30.09.2022 *****	2000156409	0	341.496-
5106127553	K22TTM#00097124	30.09.2022 *****	2000156409	0	103.877-
5106127871	K22TTM#00097144	30.09.2022 *****	2000156409	0	214.753-
5106130415	K22TTM#00005719	30.09.2022 *****	2000156409	0	814.823-
5106130626	K22TTM#00097163	30.09.2022 *****	2000156409	0	322.170-
5106130898	K22TTM#00001690	30.09.2022 *****	2000156409	0	473.364-
5106131551	K22TTM#00001361	30.09.2022 *****	2000156409	0	5.874.193-
5106132648	K22TTM#00097295	30.09.2022 *****	2000156409	0	347.760-
5106132910	K22TTM#00097323	30.09.2022 *****	2000156409	0	324.006-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106133208	K22TTM#00040767	30.09.2022 *****	2000156409	0	189.620-
5106133351	K22TTM#00040776	30.09.2022 *****	2000156409	0	334.980-
5106133383	K22TTM#00097333	30.09.2022 *****	2000156409	0	119.943-
5106133385	K22TTM#00040779	30.09.2022 *****	2000156409	0	119.943-
5106134833	K22TTM#00040812	30.09.2022 *****	2000156409	0	67.409-
5106135188	K22TTM#00097453	30.09.2022 *****	2000156409	0	334.110-
5106135575	K22TTM#00097476	30.09.2022 *****	2000156409	0	928.692-
5106136196	K22TTM#00097506	30.09.2022 *****	2000156409	0	318.663-
5106136441	K22TTM#00097559	30.09.2022 *****	2000156409	0	49.680-
5106136878	K22TTM#00097635	30.09.2022 *****	2000156409	0	94.810-
5106137150	K22TTM#00097672	30.09.2022 *****	2000156409	0	537.516-
5106137243	K22TTM#00002644	30.09.2022 *****	2000156409	0	559.548-
5106137334	K22TTM#00097702	30.09.2022 *****	2000156409	0	239.885-
5106137690	K22TTM#00097753	30.09.2022 *****	2000156409	0	144.490-
5106137830	K22TTM#00016099	30.09.2022 *****	2000156409	0	211.842-
5106137840	K22TTM#00097765	30.09.2022 *****	2000156409	0	54.197-
5106137878	K22TTM#00097778	30.09.2022 *****	2000156409	0	67.409-
5106137880	K22TTM#00097780	30.09.2022 *****	2000156409	0	189.620-
5106137974	K22TTM#00016101	30.09.2022 *****	2000156409	0	54.197-
5106138032	K22TTM#00097800	30.09.2022 *****	2000156409	0	294.030-
5106138037	K22TTM#00097806	30.09.2022 *****	2000156409	0	325.674-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106138048	K22TTM#00016104	30.09.2022 *****	2000156409	0	67.409-
5106138242	1C22TNT#00035341	25.08.2022 *****	2000156409	0	2.060.278
5106167595	K22TTM#00005504	30.09.2022 *****	2000156409	0	232.397-
5106167849	K22TTM#00014305	30.09.2022 *****	2000156409	0	484.420-
5106167997	K22TTM#00041613	30.09.2022 *****	2000156409	0	189.620-
5106168299	K22TTM#00016250	30.09.2022 *****	2000156409	0	119.943-
5106168387	K22TTM#00100437	30.09.2022 *****	2000156409	0	423.684-
5106168419	K22TTM#00100443	30.09.2022 *****	2000156409	0	320.663-
5106169105	K22TTM#00041674	30.09.2022 *****	2000156409	0	1.082.806-
5106298143	K22TTM#00103145	07.10.2022 *****	2000156409	0	330.444-
5106299324	K22TTM#00103200	07.10.2022 *****	2000156409	0	119.943-
5106299853	K22TTM#00103402	07.10.2022 *****	2000156409	0	719.656-
5106300341	K22TTM#00000781	07.10.2022 *****	2000156409	0	341.496-
5106300350	K22TTM#00102844	07.10.2022 *****	2000156409	0	284.196-
5106300377	K22TTM#00001172	07.10.2022 *****	2000156409	0	131.868-
5106300384	K22TTM#00003314	07.10.2022 *****	2000156409	0	76.626-
5106300406	K22TTM#00102857	07.10.2022 *****	2000156409	0	227.664-
5106300428	K22TTM#00102920	07.10.2022 *****	2000156409	0	295.073-
5106300436	K22TTM#00102868	07.10.2022 *****	2000156409	0	455.328-
5106300496	K22TTM#00102891	07.10.2022 *****	2000156409	0	379.240-
5106300510	K22TTM#00102899	07.10.2022 *****	2000156409	0	451.644-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300555	K22TTM#00016701	07.10.2022 *****	2000156409	0	294.030-
5106300558	K22TTM#00102924	07.10.2022 *****	2000156409	0	609.993-
5106300732	K22TTM#00103356	07.10.2022 *****	2000156409	0	719.656-
5106300761	K22TTM#00004974	07.10.2022 *****	2000156409	0	60.043-
5106300762	K22TTM#00103118	07.10.2022 *****	2000156409	0	895.494-
5106300764	K22TTM#00103119	07.10.2022 *****	2000156409	0	80.190-
5106300857	K22TTM#00016713	07.10.2022 *****	2000156409	0	120.085-
5106300869	K22TTM#00016714	07.10.2022 *****	2000156409	0	749.358-
5106300925	K22TTM#00103221	07.10.2022 *****	2000156409	0	428.528-
5106300983	K22TTM#00016727	07.10.2022 *****	2000156409	0	94.810-
5106301037	K22TTM#00103057	07.10.2022 *****	2000156409	0	189.620-
5106301062	K22TTM#00103063	07.10.2022 *****	2000156409	0	555.848-
5106301116	K22TTM#00103509	07.10.2022 *****	2000156409	0	196.020-
5106301119	K22TTM#00103526	07.10.2022 *****	2000156409	0	959.414-
5106301234	K22TTM#00103103	07.10.2022 *****	2000156409	0	239.885-
5106301254	K22TTM#00103115	07.10.2022 *****	2000156409	0	407.862-
5106301314	K22TTM#00103117	07.10.2022 *****	2000156409	0	359.532-
5106301320	K22TTM#00103146	07.10.2022 *****	2000156409	0	54.197-
5106301488	K22TTM#00103140	07.10.2022 *****	2000156409	0	239.885-
5106301490	K22TTM#00103141	07.10.2022 *****	2000156409	0	778.884-
5106301550	K22TTM#00103158	07.10.2022 *****	2000156409	0	134.819-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301578	K22TTM#00103576	07.10.2022 *****	2000156409	0	119.943-
5106301639	K22TTM#00103288	07.10.2022 *****	2000156409	0	423.684-
5106301641	K22TTM#00103294	07.10.2022 *****	2000156409	0	758.447-
5106301652	K22TTM#00103170	07.10.2022 *****	2000156409	0	189.620-
5106301809	K22TTM#00103293	07.10.2022 *****	2000156409	0	94.810-
5106301815	K22TTM#00103311	07.10.2022 *****	2000156409	0	569.160-
5106301860	K22TTM#00103333	07.10.2022 *****	2000156409	0	476.064-
5106301882	K22TTM#00103292	07.10.2022 *****	2000156409	0	325.674-
5106301926	K22TTM#00103206	07.10.2022 *****	2000156409	0	119.943-
5106302056	K22TTM#00001175	07.10.2022 *****	2000156409	0	388.044-
5106302266	K22TTM#00000511	07.10.2022 *****	2000156409	0	865.137-
5106302351	K22TTM#00103261	07.10.2022 *****	2000156409	0	254.065-
5106304405	K22TTM#00103313	07.10.2022 *****	2000156409	0	502.188-
5106304465	K22TTM#00103379	07.10.2022 *****	2000156409	0	239.885-
5106304468	K22TTM#00103380	07.10.2022 *****	2000156409	0	599.713-
5106304479	K22TTM#00103480	07.10.2022 *****	2000156409	0	359.243-
5106304523	K22TTM#00103500	07.10.2022 *****	2000156409	0	436.978-
5106304524	K22TTM#00103501	07.10.2022 *****	2000156409	0	733.536-
5106304566	K22TTM#00103382	07.10.2022 *****	2000156409	0	1.199.426-
5106304579	K22TTM#00103305	07.10.2022 *****	2000156409	0	227.664-
5106304580	K22TTM#00103307	07.10.2022 *****	2000156409	0	343.210-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106304582	K22TTM#00001481	07.10.2022 *****	2000156409	0	851.697-
5106304736	K22TTM#00103331	07.10.2022 *****	2000156409	0	169.623-
5106304875	K22TTM#00103369	07.10.2022 *****	2000156409	0	433.470-
5106304879	K22TTM#00103373	07.10.2022 *****	2000156409	0	189.620-
5106305076	K22TTM#00103372	07.10.2022 *****	2000156409	0	198.720-
5106305079	K22TTM#00103375	07.10.2022 *****	2000156409	0	200.133-
5106305153	K22TTM#00103388	07.10.2022 *****	2000156409	0	445.122-
5106305164	K22TTM#00001471	07.10.2022 *****	2000156409	0	515.823-
5106305173	K22TTM#00043190	07.10.2022 *****	2000156409	0	479.771-
5106305236	K22TTM#00103415	07.10.2022 *****	2000156409	0	719.656-
5106305240	K22TTM#00103421	07.10.2022 *****	2000156409	0	423.684-
5106305361	K22TTM#00103394	07.10.2022 *****	2000156409	0	599.713-
5106305392	K22TTM#00103391	07.10.2022 *****	2000156409	0	839.598-
5106305441	K22TTM#00103437	07.10.2022 *****	2000156409	0	719.656-
5106305453	K22TTM#00043035	07.10.2022 *****	2000156409	0	599.713-
5106305507	K22TTM#00103406	07.10.2022 *****	2000156409	0	499.569-
5106305515	K22TTM#00000693	07.10.2022 *****	2000156409	0	2.278.910-
5106305519	K22TTM#00043031	07.10.2022 *****	2000156409	0	239.885-
5106305621	K22TTM#00042996	07.10.2022 *****	2000156409	0	719.656-
5106305730	K22TTM#00103435	07.10.2022 *****	2000156409	0	119.943-
5106305784	K22TTM#00043210	07.10.2022 *****	2000156409	0	719.656-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106305879	K22TTM#00103463	07.10.2022 *****	2000156409	0	1.439.312-
5106305974	K22TTM#00043159	07.10.2022 *****	2000156409	0	719.656-
5106306087	K22TTM#00103479	07.10.2022 *****	2000156409	0	202.228-
5106306092	K22TTM#00043061	07.10.2022 *****	2000156409	0	359.828-
5106306244	K22TTM#00043205	07.10.2022 *****	2000156409	0	359.828-
5106306258	K22TTM#00043045	07.10.2022 *****	2000156409	0	1.199.426-
5106306345	K22TTM#00043188	07.10.2022 *****	2000156409	0	599.713-
5106306348	K22TTM#00103592	07.10.2022 *****	2000156409	0	479.771-
5106306493	K22TTM#00103503	07.10.2022 *****	2000156409	0	144.490-
5106306763	K22TTM#00103520	07.10.2022 *****	2000156409	0	619.125-
5106306804	K22TTM#00043130	07.10.2022 *****	2000156409	0	479.771-
5106306812	K22TTM#00103540	07.10.2022 *****	2000156409	0	959.541-
5106306832	K22TTM#00103523	07.10.2022 *****	2000156409	0	437.729-
5106306872	K22TTM#00006678	07.10.2022 *****	2000156409	0	839.598-
5106306902	K22TTM#00103555	07.10.2022 *****	2000156409	0	318.663-
5106306906	K22TTM#00103558	07.10.2022 *****	2000156409	0	479.771-
5106306918	K22TTM#00043150	07.10.2022 *****	2000156409	0	479.771-
5106306922	K22TTM#00103552	07.10.2022 *****	2000156409	0	959.541-
Tổng cộng				2.646-	1719.677.761

**Chứng từ thanh toán**  
2000156409

**Ngày**  
15.10.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*1.719.680.407\*