

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM
Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.11.2022

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
5102854271	K22TTM#00120875	31.10.2022 *****	2000174288	0	420.484-
5105811292	1C22TNT#00041137	15.09.2022 *****	2000174288	0	2.795.380
5105811293	1C22TNT#00041138	15.09.2022 *****	2000174288	0	2.998.566
5105813710	1C22TNT#00042077	17.09.2022 *****	2000174288	0	5.184.389
5105820155	1C22TNT#00040364	15.09.2022 *****	2000174288	0	1.615.477
5105820156	1C22TNT#00040366	15.09.2022 *****	2000174288	0	3.120.835
5105820174	1C22TNT#00040730	15.09.2022 *****	2000174288	0	967.356
5105820188	1C22TNT#00037811	07.09.2022 *****	2000174288	0	1.189.582
5105820264	1C22TNT#00037805	07.09.2022 *****	2000174288	0	1.916.573
5105820558	1C22TNT#00037773	07.09.2022 *****	2000174288	0	2.547.894
5105820685	1C22TNT#00040701	15.09.2022 *****	2000174288	0	878.267

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
22.793.835

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105820718	1C22TNT#00040871	15.09.2022 *****	2000174288	0	1.244.641
5105820793	1C22TNT#00037772	07.09.2022 *****	2000174288	0	2.047.540
5105820951	1C22TNT#00037792	07.09.2022 *****	2000174288	0	1.844.354
5105820954	1C22TNT#00037806	07.09.2022 *****	2000174288	0	1.116.183
5105820956	1C22TNT#00037815	07.09.2022 *****	2000174288	0	719.656
5105820988	1C22TNT#00037795	07.09.2022 *****	2000174288	0	1.578.802
5105820991	1C22TNT#00040332	15.09.2022 *****	2000174288	0	1.255.674
5105821033	1C22TNT#00040755	15.09.2022 *****	2000174288	0	189.620
5105821120	1C22TNT#00037771	10.09.2022 *****	2000174288	0	2.791.650
5105821225	1C22TNT#00040357	15.09.2022 *****	2000174288	0	3.383.227
5105821266	1C22TNT#00037814	07.09.2022 *****	2000174288	0	2.390.623
5105821293	1C22TNT#00040293	15.09.2022 *****	2000174288	0	4.582.428
5105821311	1C22TNT#00040429	15.09.2022 *****	2000174288	0	158.611
5105821415	1C22TNT#00040301	15.09.2022 *****	2000174288	0	899.926
5105821420	1C22TNT#00040350	15.09.2022 *****	2000174288	0	4.888.134
5105821473	1C22TNT#00037832	07.09.2022 *****	2000174288	0	1.185.949
5105821486	1C22TNT#00040610	15.09.2022 *****	2000174288	0	878.267
5105821500	1C22TNT#00040333	15.09.2022 *****	2000174288	0	1.160.769
5105821525	1C22TNT#00040400	15.09.2022 *****	2000174288	0	518.581
5105821535	1C22TNT#00040541	15.09.2022 *****	2000174288	0	2.174.584
5105821615	1C22TNT#00040397	15.09.2022 *****	2000174288	0	506.889

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105821629	1C22TNT#0004032715.09.2022 *****		2000174288	0	1.433.405
5105821776	1C22TNT#0004030515.09.2022 *****		2000174288	0	1.089.763
5105821860	1C22TNT#0004037215.09.2022 *****		2000174288	0	1.126.014
5105821889	1C22TNT#0004034015.09.2022 *****		2000174288	0	1.801.601
5105821890	1C22TNT#0004036915.09.2022 *****		2000174288	0	1.638.599
5105821894	1C22TNT#0004042115.09.2022 *****		2000174288	0	120.085
5105821896	1C22TNT#0004056415.09.2022 *****		2000174288	0	317.222
5105821906	1C22TNT#0004036315.09.2022 *****		2000174288	0	2.758.774
5105821966	1C22TNT#0004068115.09.2022 *****		2000174288	0	806.770
5105821967	1C22TNT#0004068215.09.2022 *****		2000174288	0	239.885
5105821969	1C22TNT#0004034915.09.2022 *****		2000174288	0	2.921.597
5105821985	1C22TNT#0004036715.09.2022 *****		2000174288	0	1.774.519
5105821989	1C22TNT#0004060515.09.2022 *****		2000174288	0	796.992
5105822085	1C22TNT#0004039415.09.2022 *****		2000174288	0	956.139
5105822090	1C22TNT#0004041215.09.2022 *****		2000174288	0	239.885
5105822147	1C22TNT#0004038815.09.2022 *****		2000174288	0	599.856
5105822153	1C22TNT#0004056815.09.2022 *****		2000174288	0	216.786
5105822154	1C22TNT#0004057015.09.2022 *****		2000174288	0	816.642
5105822156	1C22TNT#0004057215.09.2022 *****		2000174288	0	746.727
5105822211	1C22TNT#0004070615.09.2022 *****		2000174288	0	158.611
5105822261	1C22TNT#0004045115.09.2022 *****		2000174288	0	479.771

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105822263	1C22TNT#0004045415.09.2022 *****		2000174288	0	758.467
5105822265	1C22TNT#0004051415.09.2022 *****		2000174288	0	239.885
5105822322	1C22TNT#0004040215.09.2022 *****		2000174288	0	1.304.536
5105822329	1C22TNT#0004040715.09.2022 *****		2000174288	0	626.927
5105822394	1C22TNT#0004053715.09.2022 *****		2000174288	0	189.620
5105822399	1C22TNT#0004057615.09.2022 *****		2000174288	0	108.393
5105822493	1C22TNT#0004043815.09.2022 *****		2000174288	0	348.231
5105822520	1C22TNT#0004089615.09.2022 *****		2000174288	0	396.527
5105822650	1C22TNT#0004055115.09.2022 *****		2000174288	0	1.025.471
5105822652	1C22TNT#0004055715.09.2022 *****		2000174288	0	429.505
5105822678	1C22TNT#0004047815.09.2022 *****		2000174288	0	828.287
5105822679	1C22TNT#0004047915.09.2022 *****		2000174288	0	506.889
5105822714	1C22TNT#0004058515.09.2022 *****		2000174288	0	278.696
5105822716	1C22TNT#0004058715.09.2022 *****		2000174288	0	638.667
5105822732	1C22TNT#0004054015.09.2022 *****		2000174288	0	108.393
5105822734	1C22TNT#0004054415.09.2022 *****		2000174288	0	239.885
5105822809	1C22TNT#0004049615.09.2022 *****		2000174288	0	317.222
5105822814	1C22TNT#0004051015.09.2022 *****		2000174288	0	239.885
5105822880	1C22TNT#0004048915.09.2022 *****		2000174288	0	189.620
5105822892	1C22TNT#0004050615.09.2022 *****		2000174288	0	398.496
5105822945	1C22TNT#0004050215.09.2022 *****		2000174288	0	479.771

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105823012	1C22TNT#0004053315.09.2022 *****		2000174288	0	1.234.455
5105823020	1C22TNT#0004061615.09.2022 *****		2000174288	0	2.077.779
5105823060	1C22TNT#0004052715.09.2022 *****		2000174288	0	719.656
5105823062	1C22TNT#0004052915.09.2022 *****		2000174288	0	1.106.745
5105823066	1C22TNT#0004069515.09.2022 *****		2000174288	0	398.496
5105823067	1C22TNT#0004069615.09.2022 *****		2000174288	0	398.496
5105823112	1C22TNT#0004058315.09.2022 *****		2000174288	0	479.771
5105823120	1C22TNT#0004054615.09.2022 *****		2000174288	0	557.392
5105823123	1C22TNT#0004055215.09.2022 *****		2000174288	0	120.085
5105823128	1C22TNT#0004058215.09.2022 *****		2000174288	0	228.478
5105823129	1C22TNT#0004059115.09.2022 *****		2000174288	0	359.970
5105823192	1C22TNT#0004059415.09.2022 *****		2000174288	0	398.496
5105823248	1C22TNT#0004057715.09.2022 *****		2000174288	0	917.078
5105823260	1C22TNT#0004065015.09.2022 *****		2000174288	0	309.705
5105823282	1C22TNT#0004059015.09.2022 *****		2000174288	0	796.992
5105823331	1C22TNT#0004060915.09.2022 *****		2000174288	0	588.116
5105823341	1C22TNT#0004066815.09.2022 *****		2000174288	0	588.116
5105823342	1C22TNT#0004067115.09.2022 *****		2000174288	0	278.554
5105823368	1C22TNT#0004066615.09.2022 *****		2000174288	0	698.424
5105823379	1C22TNT#0004062315.09.2022 *****		2000174288	0	721.266
5105823383	1C22TNT#0004076715.09.2022 *****		2000174288	0	1.243.971

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105823405	1C22TNT#00040715	15.09.2022 *****	2000174288	0	479.771
5105823409	1C22TNT#00040632	15.09.2022 *****	2000174288	0	549.876
5105823414	1C22TNT#00040764	15.09.2022 *****	2000174288	0	1.141.560
5105823434	1C22TNT#00040741	15.09.2022 *****	2000174288	0	359.970
5105823453	1C22TNT#00040786	15.09.2022 *****	2000174288	0	1.992.481
5105823480	1C22TNT#00040679	15.09.2022 *****	2000174288	0	626.975
5105823516	1C22TNT#00041018	15.09.2022 *****	2000174288	0	4.137.485
5105823542	1C22TNT#00040798	15.09.2022 *****	2000174288	0	1.392.768
5105823584	1C22TNT#00040680	15.09.2022 *****	2000174288	0	959.826
5105823597	1C22TNT#00040872	15.09.2022 *****	2000174288	0	541.966
5105823599	1C22TNT#00041456	15.09.2022 *****	2000174288	0	1.741.392
5105823602	1C22TNT#00040683	15.09.2022 *****	2000174288	0	1.195.489
5105823663	1C22TNT#00040794	15.09.2022 *****	2000174288	0	1.520.668
5105823678	1C22TNT#00040933	15.09.2022 *****	2000174288	0	519.383
5105823700	1C22TNT#00040731	15.09.2022 *****	2000174288	0	708.201
5105823706	1C22TNT#00040825	15.09.2022 *****	2000174288	0	1.289.855
5105823713	1C22TNT#00040813	15.09.2022 *****	2000174288	0	3.482.546
5105823752	1C22TNT#00040888	15.09.2022 *****	2000174288	0	1.912.151
5105823753	1C22TNT#00040900	15.09.2022 *****	2000174288	0	496.800
5105823768	1C22TNT#00040927	15.09.2022 *****	2000174288	0	270.983
5105823792	1C22TNT#00040771	15.09.2022 *****	2000174288	0	727.056

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105823808	1C22TNT#0004078315.09.2022 *****		2000174288	0	3.111.577
5105823830	1C22TNT#0004080215.09.2022 *****		2000174288	0	1.666.164
5105823832	1C22TNT#0004080615.09.2022 *****		2000174288	0	870.577
5105823838	1C22TNT#0004083915.09.2022 *****		2000174288	0	1.267.223
5105823839	1C22TNT#0004084015.09.2022 *****		2000174288	0	248.400
5105823910	1C22TNT#0004140715.09.2022 *****		2000174288	0	1.145.983
5105823913	1C22TNT#0004162715.09.2022 *****		2000174288	0	1.718.809
5105823914	1C22TNT#0004162815.09.2022 *****		2000174288	0	959.541
5105823915	1C22TNT#0004162915.09.2022 *****		2000174288	0	1.809.070
5105823923	1C22TNT#0004091515.09.2022 *****		2000174288	0	3.085.900
5105823925	1C22TNT#0004099615.09.2022 *****		2000174288	0	1.110.114
5105823948	1C22TNT#0004092815.09.2022 *****		2000174288	0	396.527
5105823949	1C22TNT#0004092915.09.2022 *****		2000174288	0	1.470.290
5105823950	1C22TNT#0004093215.09.2022 *****		2000174288	0	1.595.954
5105823974	1C22TNT#0004082215.09.2022 *****		2000174288	0	1.512.815
5105823984	1C22TNT#0004082115.09.2022 *****		2000174288	0	1.595.954
5105823986	1C22TNT#0004082315.09.2022 *****		2000174288	0	1.199.426
5105823993	1C22TNT#0004116515.09.2022 *****		2000174288	0	3.982.273
5105823995	1C22TNT#0004117615.09.2022 *****		2000174288	0	3.462.890
5105823996	1C22TNT#0004117815.09.2022 *****		2000174288	0	2.795.380
5105824016	1C22TNT#0004084515.09.2022 *****		2000174288	0	3.449.833

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824027	1C22TNT#0004085815.09.2022 *****		2000174288	0	459.188
5105824035	1C22TNT#0004084915.09.2022 *****		2000174288	0	541.966
5105824065	1C22TNT#0004088615.09.2022 *****		2000174288	0	667.510
5105824079	1C22TNT#0004103415.09.2022 *****		2000174288	0	2.179.526
5105824086	1C22TNT#0004090915.09.2022 *****		2000174288	0	3.066.244
5105824087	1C22TNT#0004091015.09.2022 *****		2000174288	0	4.624.106
5105824090	1C22TNT#0004094815.09.2022 *****		2000174288	0	1.042.754
5105824103	1C22TNT#0004090115.09.2022 *****		2000174288	0	1.199.426
5105824118	1C22TNT#0004091615.09.2022 *****		2000174288	0	2.105.492
5105824121	1C22TNT#0004094315.09.2022 *****		2000174288	0	4.739.720
5105824127	1C22TNT#0004098315.09.2022 *****		2000174288	0	1.573.142
5105824131	1C22TNT#0004089415.09.2022 *****		2000174288	0	3.108.888
5105824132	1C22TNT#0004089515.09.2022 *****		2000174288	0	1.696.226
5105824140	1C22TNT#0004093015.09.2022 *****		2000174288	0	496.800
5105824151	1C22TNT#0004091915.09.2022 *****		2000174288	0	2.466.650
5105824155	1C22TNT#0004098215.09.2022 *****		2000174288	0	1.199.426
5105824166	1C22TNT#0004097115.09.2022 *****		2000174288	0	1.926.613
5105824173	1C22TNT#0004103515.09.2022 *****		2000174288	0	5.801.998
5105824181	1C22TNT#0004095715.09.2022 *****		2000174288	0	1.889.568
5105824189	1C22TNT#0004102615.09.2022 *****		2000174288	0	5.733.272
5105824190	1C22TNT#0004102715.09.2022 *****		2000174288	0	2.064.569

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824194	1C22TNT#0004093715.09.2022 *****		2000174288	0	1.992.481
5105824197	1C22TNT#0004095915.09.2022 *****		2000174288	0	2.431.534
5105824208	1C22TNT#0004090815.09.2022 *****		2000174288	0	3.733.873
5105824221	1C22TNT#0004102915.09.2022 *****		2000174288	0	2.551.889
5105824242	1C22TNT#0004095015.09.2022 *****		2000174288	0	1.437.343
5105824248	1C22TNT#0004105915.09.2022 *****		2000174288	0	2.795.380
5105824249	1C22TNT#0004107015.09.2022 *****		2000174288	0	2.162.188
5105824254	1C22TNT#0004120315.09.2022 *****		2000174288	0	2.261.291
5105824257	1C22TNT#0004094215.09.2022 *****		2000174288	0	1.992.481
5105824272	1C22TNT#0004093615.09.2022 *****		2000174288	0	1.447.826
5105824280	1C22TNT#0004101215.09.2022 *****		2000174288	0	1.799.140
5105824285	1C22TNT#0004109015.09.2022 *****		2000174288	0	3.756.505
5105824286	1C22TNT#0004110715.09.2022 *****		2000174288	0	2.574.924
5105824294	1C22TNT#0004169015.09.2022 *****		2000174288	0	893.327
5105824297	1C22TNT#0004169415.09.2022 *****		2000174288	0	1.696.226
5105824300	1C22TNT#0004172316.09.2022 *****		2000174288	0	2.331.142
5105824301	1C22TNT#0004172416.09.2022 *****		2000174288	0	3.468.492
5105824324	1C22TNT#0004098815.09.2022 *****		2000174288	0	3.031.247
5105824330	1C22TNT#0004102315.09.2022 *****		2000174288	0	4.546.379
5105824332	1C22TNT#0004105315.09.2022 *****		2000174288	0	3.666.076
5105824338	1C22TNT#0004097615.09.2022 *****		2000174288	0	2.238.192

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824345	1C22TNT#0004106715.09.2022 *****		2000174288	0	3.984.962
5105824350	1C22TNT#0004112215.09.2022 *****		2000174288	0	1.741.392
5105824359	1C22TNT#0004100715.09.2022 *****		2000174288	0	1.497.506
5105824365	1C22TNT#0004102515.09.2022 *****		2000174288	0	2.120.381
5105824366	1C22TNT#0004103615.09.2022 *****		2000174288	0	2.489.281
5105824372	1C22TNT#0004101915.09.2022 *****		2000174288	0	2.066.366
5105824377	1C22TNT#0004119015.09.2022 *****		2000174288	0	1.538.206
5105824387	1C22TNT#0004098415.09.2022 *****		2000174288	0	1.789.295
5105824393	1C22TNT#0004103015.09.2022 *****		2000174288	0	2.341.105
5105824400	1C22TNT#0004097915.09.2022 *****		2000174288	0	901.486
5105824408	1C22TNT#0004102015.09.2022 *****		2000174288	0	3.037.759
5105824409	1C22TNT#0004102115.09.2022 *****		2000174288	0	2.155.518
5105824411	1C22TNT#0004104615.09.2022 *****		2000174288	0	3.979.346
5105824412	1C22TNT#0004105015.09.2022 *****		2000174288	0	2.089.385
5105824416	1C22TNT#0004098715.09.2022 *****		2000174288	0	667.510
5105824424	1C22TNT#0004109115.09.2022 *****		2000174288	0	3.944.325
5105824428	1C22TNT#0004112415.09.2022 *****		2000174288	0	3.934.418
5105824429	1C22TNT#0004112815.09.2022 *****		2000174288	0	1.060.340
5105824434	1C22TNT#0004099715.09.2022 *****		2000174288	0	1.199.426
5105824437	1C22TNT#0004104115.09.2022 *****		2000174288	0	2.137.919
5105824446	1C22TNT#0004116415.09.2022 *****		2000174288	0	3.357.288

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824452	1C22TNT#0004104415.09.2022 *****		2000174288	0	2.160.551
5105824453	1C22TNT#0004105215.09.2022 *****		2000174288	0	3.191.908
5105824459	1C22TNT#0004109515.09.2022 *****		2000174288	0	2.534.447
5105824467	1C22TNT#0004105115.09.2022 *****		2000174288	0	2.940.581
5105824501	1C22TNT#0004104815.09.2022 *****		2000174288	0	3.482.546
5105824505	1C22TNT#0004113015.09.2022 *****		2000174288	0	4.082.260
5105824513	1C22TNT#0004104715.09.2022 *****		2000174288	0	3.482.546
5105824515	1C22TNT#0004106315.09.2022 *****		2000174288	0	4.636.807
5105824517	1C22TNT#0004106615.09.2022 *****		2000174288	0	2.151.366
5105824524	1C22TNT#0004112515.09.2022 *****		2000174288	0	2.115.337
5105824525	1C22TNT#0004112915.09.2022 *****		2000174288	0	3.984.962
5105824527	1C22TNT#0004114415.09.2022 *****		2000174288	0	3.031.247
5105824545	1C22TNT#0004104915.09.2022 *****		2000174288	0	2.940.581
5105824551	1C22TNT#0004114815.09.2022 *****		2000174288	0	7.565.549
5105824578	1C22TNT#0004107815.09.2022 *****		2000174288	0	2.526.276
5105824589	1C22TNT#0004118515.09.2022 *****		2000174288	0	3.801.670
5105824590	1C22TNT#0004128015.09.2022 *****		2000174288	0	2.592.194
5105824591	1C22TNT#0004129315.09.2022 *****		2000174288	0	2.433.952
5105824600	1C22TNT#0004111715.09.2022 *****		2000174288	0	6.335.793
5105824609	1C22TNT#0004107315.09.2022 *****		2000174288	0	4.230.673
5105824611	1C22TNT#0004107615.09.2022 *****		2000174288	0	3.143.885

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824614	1C22TNT#0004118415.09.2022 *****		2000174288	0	2.195.667
5105824620	1C22TNT#0004129915.09.2022 *****		2000174288	0	4.888.134
5105824621	1C22TNT#0004131015.09.2022 *****		2000174288	0	2.240.881
5105824642	1C22TNT#0004109215.09.2022 *****		2000174288	0	2.238.831
5105824644	1C22TNT#0004110115.09.2022 *****		2000174288	0	7.625.767
5105824649	1C22TNT#0004114515.09.2022 *****		2000174288	0	2.341.105
5105824652	1C22TNT#0004115115.09.2022 *****		2000174288	0	2.589.505
5105824661	1C22TNT#0004115415.09.2022 *****		2000174288	0	2.137.801
5105824667	1C22TNT#0004118615.09.2022 *****		2000174288	0	1.992.481
5105824668	1C22TNT#0004118715.09.2022 *****		2000174288	0	2.070.122
5105824671	1C22TNT#0004119415.09.2022 *****		2000174288	0	2.764.243
5105824672	1C22TNT#0004108315.09.2022 *****		2000174288	0	2.621.119
5105824679	1C22TNT#0004112115.09.2022 *****		2000174288	0	2.572.993
5105824710	1C22TNT#0004111315.09.2022 *****		2000174288	0	2.689.492
5105824711	1C22TNT#0004112315.09.2022 *****		2000174288	0	2.431.534
5105824731	1C22TNT#0004127115.09.2022 *****		2000174288	0	3.049.212
5105824732	1C22TNT#0004127215.09.2022 *****		2000174288	0	2.160.551
5105824733	1C22TNT#0004127315.09.2022 *****		2000174288	0	4.787.861
5105824737	1C22TNT#0004110515.09.2022 *****		2000174288	0	4.578.514
5105824738	1C22TNT#0004110615.09.2022 *****		2000174288	0	2.124.319
5105824744	1C22TNT#0004113315.09.2022 *****		2000174288	0	2.263.464

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824745	1C22TNT#0004114915.09.2022 *****		2000174288	0	2.589.386
5105824753	1C22TNT#0004114615.09.2022 *****		2000174288	0	2.283.120
5105824754	1C22TNT#0004114715.09.2022 *****		2000174288	0	2.386.201
5105824758	1C22TNT#0004118815.09.2022 *****		2000174288	0	496.800
5105824762	1C22TNT#0004140115.09.2022 *****		2000174288	0	993.433
5105824772	1C22TNT#0004114315.09.2022 *****		2000174288	0	5.881.604
5105824773	1C22TNT#0004119815.09.2022 *****		2000174288	0	2.433.583
5105824774	1C22TNT#0004119915.09.2022 *****		2000174288	0	3.891.893
5105824776	1C22TNT#0004122515.09.2022 *****		2000174288	0	3.110.762
5105824780	1C22TNT#0004157515.09.2022 *****		2000174288	0	1.199.426
5105824781	1C22TNT#0004157615.09.2022 *****		2000174288	0	1.641.168
5105824782	1C22TNT#0004159315.09.2022 *****		2000174288	0	2.358.257
5105824783	1C22TNT#0004159415.09.2022 *****		2000174288	0	2.580.824
5105824791	1C22TNT#0004115315.09.2022 *****		2000174288	0	1.199.426
5105824811	1C22TNT#0004123615.09.2022 *****		2000174288	0	3.176.447
5105824832	1C22TNT#0004117215.09.2022 *****		2000174288	0	3.134.160
5105824835	1C22TNT#0004118915.09.2022 *****		2000174288	0	1.754.565
5105824838	1C22TNT#0004140015.09.2022 *****		2000174288	0	1.663.751
5105824841	1C22TNT#0004176216.09.2022 *****		2000174288	0	4.304.217
5105824843	1C22TNT#0004176416.09.2022 *****		2000174288	0	2.463.723
5105824855	1C22TNT#0004138015.09.2022 *****		2000174288	0	256.608

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824863	1C22TNT#00041451	15.09.2022 *****	2000174288	0	2.592.194
5105824871	1C22TNT#00041340	15.09.2022 *****	2000174288	0	2.795.380
5105824877	1C22TNT#00042241	17.09.2022 *****	2000174288	0	2.476.108
5105824890	1C22TNT#00041306	15.09.2022 *****	2000174288	0	3.031.247
5105824891	1C22TNT#00041344	15.09.2022 *****	2000174288	0	3.462.890
5105824895	1C22TNT#00041384	15.09.2022 *****	2000174288	0	1.799.140
5105824907	1C22TNT#00041266	15.09.2022 *****	2000174288	0	2.195.667
5105824913	1C22TNT#00041191	15.09.2022 *****	2000174288	0	5.178.773
5105824921	1C22TNT#00041233	15.09.2022 *****	2000174288	0	2.692.467
5105824922	1C22TNT#00041234	15.09.2022 *****	2000174288	0	2.785.536
5105824924	1C22TNT#00041237	15.09.2022 *****	2000174288	0	2.566.922
5105824943	1C22TNT#00041394	15.09.2022 *****	2000174288	0	1.392.768
5105824948	1C22TNT#00041213	15.09.2022 *****	2000174288	0	2.863.177
5105824953	1C22TNT#00041227	15.09.2022 *****	2000174288	0	2.796.294
5105824954	1C22TNT#00041241	15.09.2022 *****	2000174288	0	2.047.540
5105824955	1C22TNT#00041243	15.09.2022 *****	2000174288	0	1.992.481
5105824958	1C22TNT#00041256	15.09.2022 *****	2000174288	0	3.083.335
5105824967	1C22TNT#00041555	15.09.2022 *****	2000174288	0	1.663.751
5105824968	1C22TNT#00041556	15.09.2022 *****	2000174288	0	1.199.426
5105824970	1C22TNT#00041558	15.09.2022 *****	2000174288	0	1.335.020
5105825004	1C22TNT#00041598	15.09.2022 *****	2000174288	0	2.195.667

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825011	1C22TNT#00041221	15.09.2022 *****	2000174288	0	2.238.073
5105825017	1C22TNT#00041341	15.09.2022 *****	2000174288	0	3.856.610
5105825022	1C22TNT#00041577	15.09.2022 *****	2000174288	0	1.799.140
5105825028	1C22TNT#00041251	15.09.2022 *****	2000174288	0	4.208.090
5105825033	1C22TNT#00041275	15.09.2022 *****	2000174288	0	3.247.605
5105825036	1C22TNT#00041578	15.09.2022 *****	2000174288	0	1.721.844
5105825037	1C22TNT#00041581	15.09.2022 *****	2000174288	0	793.055
5105825042	1C22TNT#00041228	15.09.2022 *****	2000174288	0	3.331.377
5105825043	1C22TNT#00041229	15.09.2022 *****	2000174288	0	3.440.308
5105825045	1C22TNT#00041242	15.09.2022 *****	2000174288	0	996.241
5105825060	1C22TNT#00041253	15.09.2022 *****	2000174288	0	2.837.905
5105825061	1C22TNT#00041254	15.09.2022 *****	2000174288	0	4.026.553
5105825071	1C22TNT#00041387	15.09.2022 *****	2000174288	0	1.871.359
5105825102	1C22TNT#00042104	17.09.2022 *****	2000174288	0	2.398.853
5105825109	1C22TNT#00041302	15.09.2022 *****	2000174288	0	2.195.667
5105825110	1C22TNT#00041303	15.09.2022 *****	2000174288	0	2.002.965
5105825121	1C22TNT#00041259	15.09.2022 *****	2000174288	0	6.223.678
5105825133	1C22TNT#00041332	15.09.2022 *****	2000174288	0	1.992.481
5105825135	1C22TNT#00041465	15.09.2022 *****	2000174288	0	519.383
5105825190	1C22TNT#00041787	16.09.2022 *****	2000174288	0	1.447.826
5105825192	1C22TNT#00041789	16.09.2022 *****	2000174288	0	3.674.792

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825193	1C22TNT#0004179016.09.2022 *****		2000174288	0	1.389.960
5105825203	1C22TNT#0004131715.09.2022 *****		2000174288	0	3.733.873
5105825204	1C22TNT#0004131815.09.2022 *****		2000174288	0	5.623.441
5105825209	1C22TNT#0004176916.09.2022 *****		2000174288	0	2.592.194
5105825210	1C22TNT#0004177216.09.2022 *****		2000174288	0	1.967.090
5105825249	1C22TNT#0004130915.09.2022 *****		2000174288	0	2.070.004
5105825251	1C22TNT#0004132715.09.2022 *****		2000174288	0	3.327.993
5105825253	1C22TNT#0004133115.09.2022 *****		2000174288	0	5.117.488
5105825255	1C22TNT#0004133515.09.2022 *****		2000174288	0	7.340.328
5105825258	1C22TNT#0004149115.09.2022 *****		2000174288	0	2.530.606
5105825265	1C22TNT#0004132015.09.2022 *****		2000174288	0	3.460.082
5105825299	1C22TNT#0004133315.09.2022 *****		2000174288	0	2.511.864
5105825300	1C22TNT#0004134315.09.2022 *****		2000174288	0	3.905.657
5105825360	1C22TNT#0004138515.09.2022 *****		2000174288	0	1.663.751
5105825361	1C22TNT#0004138615.09.2022 *****		2000174288	0	1.752.596
5105825362	1C22TNT#0004139115.09.2022 *****		2000174288	0	1.554.292
5105825363	1C22TNT#0004139215.09.2022 *****		2000174288	0	3.043.780
5105825364	1C22TNT#0004139315.09.2022 *****		2000174288	0	2.047.540
5105825374	1C22TNT#0004143915.09.2022 *****		2000174288	0	1.244.641
5105825377	1C22TNT#0004151815.09.2022 *****		2000174288	0	1.641.168
5105825382	1C22TNT#0004159115.09.2022 *****		2000174288	0	1.673.476

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825385	1C22TNT#0004226017.09.2022 *****		2000174288	0	7.701.847
5105825408	1C22TNT#0004141315.09.2022 *****		2000174288	0	400.950
5105825413	1C22TNT#0004199116.09.2022 *****		2000174288	0	3.630.960
5105825474	1C22TNT#0004149815.09.2022 *****		2000174288	0	1.799.140
5105825525	1C22TNT#0004147115.09.2022 *****		2000174288	0	745.033
5105825530	1C22TNT#0004156915.09.2022 *****		2000174288	0	1.551.653
5105825544	1C22TNT#0004156715.09.2022 *****		2000174288	0	1.844.354
5105825554	1C22TNT#0004145515.09.2022 *****		2000174288	0	2.595.951
5105825558	1C22TNT#0004147515.09.2022 *****		2000174288	0	270.983
5105825566	1C22TNT#0004157915.09.2022 *****		2000174288	0	793.055
5105825567	1C22TNT#0004158015.09.2022 *****		2000174288	0	2.075.724
5105825574	1C22TNT#0004146315.09.2022 *****		2000174288	0	1.520.046
5105825583	1C22TNT#0004152515.09.2022 *****		2000174288	0	1.392.768
5105825601	1C22TNT#0004146715.09.2022 *****		2000174288	0	649.350
5105825602	1C22TNT#0004146815.09.2022 *****		2000174288	0	671.933
5105825605	1C22TNT#0004149215.09.2022 *****		2000174288	0	3.460.082
5105825607	1C22TNT#0004149515.09.2022 *****		2000174288	0	1.216.456
5105825612	1C22TNT#0004184116.09.2022 *****		2000174288	0	793.055
5105825615	1C22TNT#0004185216.09.2022 *****		2000174288	0	474.050
5105825648	1C22TNT#0004147815.09.2022 *****		2000174288	0	1.267.223
5105825654	1C22TNT#0004150115.09.2022 *****		2000174288	0	1.244.641

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825658	1C22TNT#0004167915.09.2022 *****		2000174288	0	1.552.550
5105825696	1C22TNT#0004151315.09.2022 *****		2000174288	0	1.515.623
5105825698	1C22TNT#0004152015.09.2022 *****		2000174288	0	1.119.096
5105825707	1C22TNT#0004178616.09.2022 *****		2000174288	0	474.050
5105825733	1C22TNT#0004153115.09.2022 *****		2000174288	0	1.183.760
5105825780	1C22TNT#0004162615.09.2022 *****		2000174288	0	1.673.476
5105825781	1C22TNT#0004164415.09.2022 *****		2000174288	0	599.713
5105825788	1C22TNT#0004211317.09.2022 *****		2000174288	0	3.517.949
5105825789	1C22TNT#0004211417.09.2022 *****		2000174288	0	2.444.067
5105825808	1C22TNT#0004159515.09.2022 *****		2000174288	0	2.363.737
5105825812	1C22TNT#0004160515.09.2022 *****		2000174288	0	1.288.516
5105825814	1C22TNT#0004164215.09.2022 *****		2000174288	0	1.992.481
5105825818	1C22TNT#0004195216.09.2022 *****		2000174288	0	1.570.886
5105825822	1C22TNT#0004196816.09.2022 *****		2000174288	0	3.043.780
5105825828	1C22TNT#0004164315.09.2022 *****		2000174288	0	1.460.160
5105825842	1C22TNT#0004161315.09.2022 *****		2000174288	0	2.574.907
5105825843	1C22TNT#0004161415.09.2022 *****		2000174288	0	599.713
5105825844	1C22TNT#0004161515.09.2022 *****		2000174288	0	1.512.815
5105825850	1C22TNT#0004162515.09.2022 *****		2000174288	0	767.783
5105825853	1C22TNT#0004163815.09.2022 *****		2000174288	0	317.222
5105825855	1C22TNT#0004211717.09.2022 *****		2000174288	0	3.066.363

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105825958	1C22TNT#0004193316.09.2022 *****		2000174288	0	2.238.192
5105825964	1C22TNT#0004194716.09.2022 *****		2000174288	0	1.799.140
5105825986	1C22TNT#0004168515.09.2022 *****		2000174288	0	1.200.323
5105825998	1C22TNT#0004173516.09.2022 *****		2000174288	0	280.465
5105826016	1C22TNT#0004173816.09.2022 *****		2000174288	0	1.161.043
5105826019	1C22TNT#0004176516.09.2022 *****		2000174288	0	1.886.760
5105826021	1C22TNT#0004177016.09.2022 *****		2000174288	0	2.035.006
5105826022	1C22TNT#0004177116.09.2022 *****		2000174288	0	2.976.188
5105826024	1C22TNT#0004181116.09.2022 *****		2000174288	0	1.304.166
5105826048	1C22TNT#0004174216.09.2022 *****		2000174288	0	1.199.426
5105826054	1C22TNT#0004174916.09.2022 *****		2000174288	0	599.713
5105826055	1C22TNT#0004175116.09.2022 *****		2000174288	0	496.800
5105826062	1C22TNT#0004175916.09.2022 *****		2000174288	0	644.927
5105826063	1C22TNT#0004176016.09.2022 *****		2000174288	0	1.799.140
5105826083	1C22TNT#0004177816.09.2022 *****		2000174288	0	1.041.455
5105826084	1C22TNT#0004177916.09.2022 *****		2000174288	0	474.050
5105826139	1C22TNT#0004187916.09.2022 *****		2000174288	0	396.527
5105826161	1C22TNT#0004180516.09.2022 *****		2000174288	0	1.288.719
5105826164	1C22TNT#0004181216.09.2022 *****		2000174288	0	1.644.406
5105826166	1C22TNT#0004181916.09.2022 *****		2000174288	0	773.913
5105826167	1C22TNT#0004182016.09.2022 *****		2000174288	0	1.651.482
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826168	1C22TNT#0004182216.09.2022 *****		2000174288	0	1.199.426
5105826174	1C22TNT#0004182916.09.2022 *****		2000174288	0	793.055
5105826210	1C22TNT#0004183316.09.2022 *****		2000174288	0	396.527
5105826211	1C22TNT#0004183416.09.2022 *****		2000174288	0	248.400
5105826212	1C22TNT#0004183516.09.2022 *****		2000174288	0	474.050
5105826213	1C22TNT#0004183616.09.2022 *****		2000174288	0	270.983
5105826214	1C22TNT#0004183716.09.2022 *****		2000174288	0	1.267.223
5105826216	1C22TNT#0004200316.09.2022 *****		2000174288	0	2.631.911
5105826217	1C22TNT#0004200416.09.2022 *****		2000174288	0	2.147.865
5105826243	1C22TNT#0004185116.09.2022 *****		2000174288	0	270.983
5105826248	1C22TNT#0004189516.09.2022 *****		2000174288	0	396.527
5105826249	1C22TNT#0004189616.09.2022 *****		2000174288	0	1.288.440
5105826250	1C22TNT#0004189716.09.2022 *****		2000174288	0	2.489.281
5105826305	1C22TNT#0004185916.09.2022 *****		2000174288	0	1.087.363
5105826306	1C22TNT#0004186016.09.2022 *****		2000174288	0	876.096
5105826309	1C22TNT#0004186316.09.2022 *****		2000174288	0	809.730
5105826317	1C22TNT#0004187116.09.2022 *****		2000174288	0	1.799.140
5105826318	1C22TNT#0004187216.09.2022 *****		2000174288	0	996.241
5105826423	1C22TNT#0004192316.09.2022 *****		2000174288	0	839.598
5105826424	1C22TNT#0004226117.09.2022 *****		2000174288	0	4.830.386
5105826426	1C22TNT#0004227717.09.2022 *****		2000174288	0	5.201.118
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826428	1C22TNT#0004228617.09.2022 *****		2000174288	0	4.095.079
5105826429	1C22TNT#0004229217.09.2022 *****		2000174288	0	3.066.363
5105826430	1C22TNT#0004229317.09.2022 *****		2000174288	0	2.407.696
5105826448	1C22TNT#0004190616.09.2022 *****		2000174288	0	870.696
5105826449	1C22TNT#0004190716.09.2022 *****		2000174288	0	1.992.481
5105826458	1C22TNT#0004196716.09.2022 *****		2000174288	0	7.284.146
5105826459	1C22TNT#0004197416.09.2022 *****		2000174288	0	2.795.380
5105826514	1C22TNT#0004192416.09.2022 *****		2000174288	0	1.741.154
5105826515	1C22TNT#0004192516.09.2022 *****		2000174288	0	731.652
5105826519	1C22TNT#0004227817.09.2022 *****		2000174288	0	2.093.282
5105826521	1C22TNT#0004228017.09.2022 *****		2000174288	0	2.918.236
5105826524	1C22TNT#0004228717.09.2022 *****		2000174288	0	2.137.919
5105826525	1C22TNT#0004228817.09.2022 *****		2000174288	0	2.837.786
5105826526	1C22TNT#0004229017.09.2022 *****		2000174288	0	2.163.812
5105826527	1C22TNT#0004229117.09.2022 *****		2000174288	0	2.531.806
5105826578	1C22TNT#0004196516.09.2022 *****		2000174288	0	5.528.485
5105826640	1C22TNT#0004197316.09.2022 *****		2000174288	0	2.463.723
5105826673	1C22TNT#0004200516.09.2022 *****		2000174288	0	2.669.836
5105826674	1C22TNT#0004200716.09.2022 *****		2000174288	0	4.160.068
5105826675	1C22TNT#0004200816.09.2022 *****		2000174288	0	2.070.122
5105826679	1C22TNT#0004202816.09.2022 *****		2000174288	0	2.274.972

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826684	1C22TNT#0004208517.09.2022 *****		2000174288	0	2.696.933
5105826685	1C22TNT#0004208617.09.2022 *****		2000174288	0	2.398.853
5105826686	1C22TNT#0004208717.09.2022 *****		2000174288	0	2.737.633
5105826687	1C22TNT#0004208817.09.2022 *****		2000174288	0	2.245.304
5105826740	1C22TNT#0004203416.09.2022 *****		2000174288	0	5.853.563
5105826741	1C22TNT#0004203516.09.2022 *****		2000174288	0	7.528.823
5105826745	1C22TNT#0004203916.09.2022 *****		2000174288	0	3.611.981
5105826746	1C22TNT#0004207117.09.2022 *****		2000174288	0	3.047.759
5105826750	1C22TNT#0004212017.09.2022 *****		2000174288	0	3.066.363
5105826800	1C22TNT#0004207917.09.2022 *****		2000174288	0	2.600.152
5105826801	1C22TNT#0004208017.09.2022 *****		2000174288	0	2.132.762
5105826802	1C22TNT#0004208117.09.2022 *****		2000174288	0	2.511.745
5105826805	1C22TNT#0004215117.09.2022 *****		2000174288	0	2.963.450
5105826807	1C22TNT#0004222517.09.2022 *****		2000174288	0	2.428.267
5105826832	1C22TNT#0004208917.09.2022 *****		2000174288	0	2.564.881
5105826833	1C22TNT#0004209017.09.2022 *****		2000174288	0	3.193.328
5105826841	1C22TNT#0004210117.09.2022 *****		2000174288	0	3.984.962
5105826843	1C22TNT#0004210317.09.2022 *****		2000174288	0	4.185.340
5105826845	1C22TNT#0004221517.09.2022 *****		2000174288	0	2.998.566
5105826846	1C22TNT#0004221617.09.2022 *****		2000174288	0	2.398.853
5105826865	1C22TNT#0004210717.09.2022 *****		2000174288	0	3.031.247

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826867	1C22TNT#0004211217.09.2022 *****		2000174288	0	2.840.594
5105826870	1C22TNT#0004213317.09.2022 *****		2000174288	0	2.230.672
5105826873	1C22TNT#0004213617.09.2022 *****		2000174288	0	2.182.101
5105826875	1C22TNT#0004213817.09.2022 *****		2000174288	0	2.240.881
5105826879	1C22TNT#0004214217.09.2022 *****		2000174288	0	2.415.882
5105826880	1C22TNT#0004211817.09.2022 *****		2000174288	0	2.398.853
5105826881	1C22TNT#0004211917.09.2022 *****		2000174288	0	2.771.772
5105826885	1C22TNT#0004213017.09.2022 *****		2000174288	0	3.291.181
5105826886	1C22TNT#0004218817.09.2022 *****		2000174288	0	3.102.974
5105826893	1C22TNT#0004223517.09.2022 *****		2000174288	0	2.785.536
5105826895	1C22TNT#0004223717.09.2022 *****		2000174288	0	3.234.314
5105826903	1C22TNT#0004219217.09.2022 *****		2000174288	0	2.195.667
5105826904	1C22TNT#0004219317.09.2022 *****		2000174288	0	2.534.447
5105826905	1C22TNT#0004219417.09.2022 *****		2000174288	0	5.958.931
5105826909	1C22TNT#0004219817.09.2022 *****		2000174288	0	2.398.853
5105826911	1C22TNT#0004220517.09.2022 *****		2000174288	0	2.727.788
5105826946	1C22TNT#0004214517.09.2022 *****		2000174288	0	5.018.209
5105826947	1C22TNT#0004214617.09.2022 *****		2000174288	0	3.189.100
5105826953	1C22TNT#0004215417.09.2022 *****		2000174288	0	3.715.503
5105826958	1C22TNT#0004215917.09.2022 *****		2000174288	0	2.180.221
5105826959	1C22TNT#0004216017.09.2022 *****		2000174288	0	3.437.618

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105826999	1C22TNT#0004216817.09.2022 *****		2000174288	0	4.105.010
5105827000	1C22TNT#0004216917.09.2022 *****		2000174288	0	3.540.294
5105827003	1C22TNT#0004217217.09.2022 *****		2000174288	0	2.963.673
5105827004	1C22TNT#0004217617.09.2022 *****		2000174288	0	3.521.341
5105827058	1C22TNT#0004218217.09.2022 *****		2000174288	0	5.329.873
5105827069	1C22TNT#0004221217.09.2022 *****		2000174288	0	2.398.853
5105827070	1C22TNT#0004221317.09.2022 *****		2000174288	0	2.741.234
5105827071	1C22TNT#0004222217.09.2022 *****		2000174288	0	2.238.073
5105827120	1C22TNT#0004221817.09.2022 *****		2000174288	0	3.598.279
5105827124	1C22TNT#0004222717.09.2022 *****		2000174288	0	3.292.180
5105827130	1C22TNT#0004223317.09.2022 *****		2000174288	0	4.411.157
5105827145	1C22TNT#0004226417.09.2022 *****		2000174288	0	4.059.677
5105827184	1C22TNT#0004223817.09.2022 *****		2000174288	0	4.933.062
5105827185	1C22TNT#0004224617.09.2022 *****		2000174288	0	2.317.523
5105827186	1C22TNT#0004224717.09.2022 *****		2000174288	0	3.255.541
5105827188	1C22TNT#0004224917.09.2022 *****		2000174288	0	2.489.281
5105827190	1C22TNT#0004225117.09.2022 *****		2000174288	0	3.914.357
5105827191	1C22TNT#0004225717.09.2022 *****		2000174288	0	2.354.278
5105827232	1C22TNT#0004226817.09.2022 *****		2000174288	0	2.963.450
5105827234	1C22TNT#0004227017.09.2022 *****		2000174288	0	3.226.638
5106021385	1C22TNT#0004273822.09.2022 *****		2000174288	0	248.400

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106021389	1C22TNT#0004274222.09.2022 *****		2000174288	0	1.873.522
5106021390	1C22TNT#0004274322.09.2022 *****		2000174288	0	519.383
5106023885	1C22TNT#0004322022.09.2022 *****		2000174288	0	1.082.563
5106024121	1C22TNT#0004291222.09.2022 *****		2000174288	0	348.278
5106024125	1C22TNT#0004294422.09.2022 *****		2000174288	0	464.361
5106024127	1C22TNT#0004294622.09.2022 *****		2000174288	0	842.392
5106024707	1C22TNT#0004277322.09.2022 *****		2000174288	0	2.240.881
5106024714	1C22TNT#0004279022.09.2022 *****		2000174288	0	3.042.755
5106024717	1C22TNT#0004279322.09.2022 *****		2000174288	0	2.205.094
5106024930	1C22TNT#0004303422.09.2022 *****		2000174288	0	1.304.555
5106024933	1C22TNT#0004303722.09.2022 *****		2000174288	0	784.080
5106024938	1C22TNT#0004304222.09.2022 *****		2000174288	0	1.105.974
5106025207	1C22TNT#0004246922.09.2022 *****		2000174288	0	3.434.090
5106025209	1C22TNT#0004247122.09.2022 *****		2000174288	0	1.762.768
5106025212	1C22TNT#0004247422.09.2022 *****		2000174288	0	1.017.736
5106025215	1C22TNT#0004247722.09.2022 *****		2000174288	0	2.536.681
5106025387	1C22TNT#0004284522.09.2022 *****		2000174288	0	1.944.626
5106025448	1C22TNT#0004251822.09.2022 *****		2000174288	0	1.515.623
5106027221	1C22TNT#0004248322.09.2022 *****		2000174288	0	1.288.719
5106027223	1C22TNT#0004248522.09.2022 *****		2000174288	0	1.707.042
5106027224	1C22TNT#0004248622.09.2022 *****		2000174288	0	3.146.353

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027227	1C22TNT#0004248922.09.2022 *****		2000174288	0	2.276.401
5106027228	1C22TNT#0004249022.09.2022 *****		2000174288	0	294.030
5106027231	1C22TNT#0004249322.09.2022 *****		2000174288	0	2.398.853
5106027238	1C22TNT#0004250122.09.2022 *****		2000174288	0	3.745.766
5106027242	1C22TNT#0004250522.09.2022 *****		2000174288	0	1.199.426
5106027249	1C22TNT#0004252722.09.2022 *****		2000174288	0	1.141.560
5106027263	1C22TNT#0004254122.09.2022 *****		2000174288	0	3.055.719
5106027276	1C22TNT#0004258822.09.2022 *****		2000174288	0	775.903
5106027281	1C22TNT#0004254922.09.2022 *****		2000174288	0	2.589.386
5106027282	1C22TNT#0004255022.09.2022 *****		2000174288	0	1.447.826
5106027295	1C22TNT#0004256322.09.2022 *****		2000174288	0	1.595.954
5106027309	1C22TNT#0004257722.09.2022 *****		2000174288	0	630.811
5106027323	1C22TNT#0004260422.09.2022 *****		2000174288	0	1.230.405
5106027336	1C22TNT#0004320722.09.2022 *****		2000174288	0	637.827
5106027338	1C22TNT#0004320922.09.2022 *****		2000174288	0	1.222.803
5106027341	1C22TNT#0004321222.09.2022 *****		2000174288	0	256.608
5106027344	1C22TNT#0004262022.09.2022 *****		2000174288	0	719.656
5106027348	1C22TNT#0004262422.09.2022 *****		2000174288	0	1.464.688
5106027349	1C22TNT#0004262522.09.2022 *****		2000174288	0	2.714.434
5106027385	1C22TNT#0004264922.09.2022 *****		2000174288	0	719.656
5106027393	1C22TNT#0004265822.09.2022 *****		2000174288	0	1.623.309
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027399	1C22TNT#0004266422.09.2022 *****		2000174288	0	1.044.896
5106027406	1C22TNT#0004268422.09.2022 *****		2000174288	0	915.910
5106027418	1C22TNT#0004268222.09.2022 *****		2000174288	0	1.992.481
5106027436	1C22TNT#0004269922.09.2022 *****		2000174288	0	1.793.192
5106027437	1C22TNT#0004270022.09.2022 *****		2000174288	0	2.174.619
5106027438	1C22TNT#0004270122.09.2022 *****		2000174288	0	1.594.929
5106027465	1C22TNT#0004272822.09.2022 *****		2000174288	0	1.073.763
5106027466	1C22TNT#0004272922.09.2022 *****		2000174288	0	2.511.864
5106027467	1C22TNT#0004273022.09.2022 *****		2000174288	0	1.241.833
5106027468	1C22TNT#0004273122.09.2022 *****		2000174288	0	2.620.257
5106027471	1C22TNT#0004273522.09.2022 *****		2000174288	0	1.185.162
5106027501	1C22TNT#0004340022.09.2022 *****		2000174288	0	828.334
5106027502	1C22TNT#0004340122.09.2022 *****		2000174288	0	839.640
5106027503	1C22TNT#0004340222.09.2022 *****		2000174288	0	1.272.825
5106027506	1C22TNT#0004274722.09.2022 *****		2000174288	0	585.449
5106027509	1C22TNT#0004275022.09.2022 *****		2000174288	0	1.447.826
5106027513	1C22TNT#0004275422.09.2022 *****		2000174288	0	496.800
5106027514	1C22TNT#0004275522.09.2022 *****		2000174288	0	1.275.950
5106027520	1C22TNT#0004276122.09.2022 *****		2000174288	0	2.182.674
5106027525	1C22TNT#0004276622.09.2022 *****		2000174288	0	3.405.191
5106027527	1C22TNT#0004276822.09.2022 *****		2000174288	0	2.744.675
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027528	1C22TNT#0004276922.09.2022 *****		2000174288	0	3.467.313
5106027531	1C22TNT#0004277222.09.2022 *****		2000174288	0	2.795.380
5106027540	1C22TNT#0004278222.09.2022 *****		2000174288	0	3.215.373
5106027545	1C22TNT#0004399323.09.2022 *****		2000174288	0	2.175.104
5106027546	1C22TNT#0004399423.09.2022 *****		2000174288	0	2.269.879
5106027547	1C22TNT#0004399523.09.2022 *****		2000174288	0	2.137.919
5106027552	1C22TNT#0004279622.09.2022 *****		2000174288	0	3.003.184
5106027553	1C22TNT#0004279722.09.2022 *****		2000174288	0	2.819.940
5106027557	1C22TNT#0004280122.09.2022 *****		2000174288	0	2.368.202
5106027560	1C22TNT#0004280422.09.2022 *****		2000174288	0	6.077.587
5106027561	1C22TNT#0004280522.09.2022 *****		2000174288	0	2.355.222
5106027562	1C22TNT#0004280622.09.2022 *****		2000174288	0	3.426.932
5106027563	1C22TNT#0004280722.09.2022 *****		2000174288	0	1.199.426
5106027567	1C22TNT#0004281122.09.2022 *****		2000174288	0	3.259.586
5106027572	1C22TNT#0004281622.09.2022 *****		2000174288	0	2.047.540
5106027574	1C22TNT#0004281822.09.2022 *****		2000174288	0	2.566.922
5106027582	1C22TNT#0004282622.09.2022 *****		2000174288	0	2.489.281
5106027583	1C22TNT#0004282722.09.2022 *****		2000174288	0	2.630.686
5106027585	1C22TNT#0004282922.09.2022 *****		2000174288	0	5.249.978
5106027600	1C22TNT#0004285022.09.2022 *****		2000174288	0	2.431.534
5106027601	1C22TNT#0004285122.09.2022 *****		2000174288	0	2.295.940

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027609	1C22TNT#0004285922.09.2022 *****		2000174288	0	3.232.572
5106027620	1C22TNT#0004287022.09.2022 *****		2000174288	0	3.422.048
5106027630	1C22TNT#0004288322.09.2022 *****		2000174288	0	2.968.118
5106027631	1C22TNT#0004288422.09.2022 *****		2000174288	0	839.741
5106027632	1C22TNT#0004288522.09.2022 *****		2000174288	0	459.999
5106027633	1C22TNT#0004288622.09.2022 *****		2000174288	0	483.098
5106027637	1C22TNT#0004289022.09.2022 *****		2000174288	0	99.360
5106027638	1C22TNT#0004289122.09.2022 *****		2000174288	0	479.771
5106027643	1C22TNT#0004289622.09.2022 *****		2000174288	0	614.590
5106027644	1C22TNT#0004289722.09.2022 *****		2000174288	0	228.336
5106027650	1C22TNT#0004290322.09.2022 *****		2000174288	0	234.180
5106027658	1C22TNT#0004291722.09.2022 *****		2000174288	0	559.359
5106027659	1C22TNT#0004291822.09.2022 *****		2000174288	0	509.523
5106027676	1C22TNT#0004293522.09.2022 *****		2000174288	0	355.968
5106027687	1C22TNT#0004358322.09.2022 *****		2000174288	0	1.764.776
5106027688	1C22TNT#0004358422.09.2022 *****		2000174288	0	1.741.273
5106027689	1C22TNT#0004358522.09.2022 *****		2000174288	0	644.258
5106027690	1C22TNT#0004358622.09.2022 *****		2000174288	0	1.770.503
5106027700	1C22TNT#0004295122.09.2022 *****		2000174288	0	484.272
5106027701	1C22TNT#0004295222.09.2022 *****		2000174288	0	1.549.241
5106027710	1C22TNT#0004296122.09.2022 *****		2000174288	0	391.428
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027711	1C22TNT#0004296222.09.2022 *****		2000174288	0	541.296
5106027719	1C22TNT#0004297122.09.2022 *****		2000174288	0	464.361
5106027723	1C22TNT#0004297522.09.2022 *****		2000174288	0	256.608
5106027727	1C22TNT#0004297922.09.2022 *****		2000174288	0	1.421.814
5106027734	1C22TNT#0004298622.09.2022 *****		2000174288	0	863.118
5106027749	1C22TNT#0004300522.09.2022 *****		2000174288	0	1.503.870
5106027754	1C22TNT#0004301022.09.2022 *****		2000174288	0	1.439.204
5106027758	1C22TNT#0004301422.09.2022 *****		2000174288	0	256.608
5106027778	1C22TNT#0004305122.09.2022 *****		2000174288	0	1.286.917
5106027782	1C22TNT#0004305522.09.2022 *****		2000174288	0	256.608
5106027795	1C22TNT#0004306822.09.2022 *****		2000174288	0	572.754
5106027796	1C22TNT#0004306922.09.2022 *****		2000174288	0	595.853
5106027802	1C22TNT#0004309622.09.2022 *****		2000174288	0	256.608
5106027804	1C22TNT#0004309822.09.2022 *****		2000174288	0	376.693
5106027813	1C22TNT#0004308322.09.2022 *****		2000174288	0	743.032
5106027816	1C22TNT#0004308622.09.2022 *****		2000174288	0	947.459
5106027817	1C22TNT#0004308722.09.2022 *****		2000174288	0	128.304
5106027818	1C22TNT#0004308822.09.2022 *****		2000174288	0	1.210.729
5106027820	1C22TNT#0004309022.09.2022 *****		2000174288	0	355.968
5106027840	1C22TNT#0004310522.09.2022 *****		2000174288	0	256.608
5106027845	1C22TNT#0004311422.09.2022 *****		2000174288	0	256.608
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027861	1C22TNT#0004313022.09.2022 *****		2000174288	0	496.493
5106027867	1C22TNT#0004313622.09.2022 *****		2000174288	0	736.664
5106027868	1C22TNT#0004313722.09.2022 *****		2000174288	0	769.459
5106027878	1C22TNT#0004319322.09.2022 *****		2000174288	0	839.066
5106027882	1C22TNT#0004319722.09.2022 *****		2000174288	0	1.380.722
5106027892	1C22TNT#0004314922.09.2022 *****		2000174288	0	384.912
5106027894	1C22TNT#0004315122.09.2022 *****		2000174288	0	1.295.738
5106027922	1C22TNT#0004317422.09.2022 *****		2000174288	0	1.084.657
5106027923	1C22TNT#0004317522.09.2022 *****		2000174288	0	716.607
5106027931	1C22TNT#0004318322.09.2022 *****		2000174288	0	1.308.566
5106027932	1C22TNT#0004318422.09.2022 *****		2000174288	0	1.556.348
5106027933	1C22TNT#0004318522.09.2022 *****		2000174288	0	1.435.807
5106027938	1C22TNT#0004331222.09.2022 *****		2000174288	0	1.073.763
5106027939	1C22TNT#0004331322.09.2022 *****		2000174288	0	1.979.267
5106027940	1C22TNT#0004331422.09.2022 *****		2000174288	0	2.940.581
5106027942	1C22TNT#0004359822.09.2022 *****		2000174288	0	5.758.068
5106027943	1C22TNT#0004359922.09.2022 *****		2000174288	0	2.570.782
5106027948	1C22TNT#0004360422.09.2022 *****		2000174288	0	2.269.252
5106027949	1C22TNT#0004360522.09.2022 *****		2000174288	0	3.823.438
5106027954	1C22TNT#0004323222.09.2022 *****		2000174288	0	256.608
5106027958	1C22TNT#0004323622.09.2022 *****		2000174288	0	128.304

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027959	1C22TNT#0004323722.09.2022 *****		2000174288	0	584.446
5106027960	1C22TNT#0004323822.09.2022 *****		2000174288	0	490.788
5106027970	1C22TNT#0004329222.09.2022 *****		2000174288	0	1.073.908
5106027971	1C22TNT#0004329322.09.2022 *****		2000174288	0	1.199.426
5106027985	1C22TNT#0004322522.09.2022 *****		2000174288	0	815.967
5106027988	1C22TNT#0004322822.09.2022 *****		2000174288	0	558.197
5106027990	1C22TNT#0004335422.09.2022 *****		2000174288	0	605.631
5106027991	1C22TNT#0004335522.09.2022 *****		2000174288	0	1.783.199
5106027992	1C22TNT#0004335622.09.2022 *****		2000174288	0	591.743
5106027993	1C22TNT#0004335722.09.2022 *****		2000174288	0	641.520
5106027994	1C22TNT#0004335822.09.2022 *****		2000174288	0	591.743
5106028010	1C22TNT#0004325622.09.2022 *****		2000174288	0	956.492
5106028012	1C22TNT#0004325822.09.2022 *****		2000174288	0	716.607
5106028017	1C22TNT#0004326322.09.2022 *****		2000174288	0	833.365
5106028018	1C22TNT#0004326422.09.2022 *****		2000174288	0	1.520.149
5106028021	1C22TNT#0004326722.09.2022 *****		2000174288	0	2.580.926
5106028027	1C22TNT#0004327322.09.2022 *****		2000174288	0	1.020.393
5106028029	1C22TNT#0004327522.09.2022 *****		2000174288	0	256.608
5106028037	1C22TNT#0004328322.09.2022 *****		2000174288	0	365.001
5106028038	1C22TNT#0004328522.09.2022 *****		2000174288	0	1.212.211
5106028048	1C22TNT#0004330622.09.2022 *****		2000174288	0	2.383.461
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028053	1C22TNT#00043311	22.09.2022 *****	2000174288	0	1.470.409
5106028054	1C22TNT#00043315	22.09.2022 *****	2000174288	0	474.050
5106028086	1C22TNT#00043351	22.09.2022 *****	2000174288	0	1.168.940
5106028087	1C22TNT#00043352	22.09.2022 *****	2000174288	0	599.713
5106028088	1C22TNT#00043353	22.09.2022 *****	2000174288	0	2.051.287
5106028128	1C22TNT#00043403	22.09.2022 *****	2000174288	0	793.055
5106028129	1C22TNT#00043404	22.09.2022 *****	2000174288	0	2.708.996
5106028130	1C22TNT#00043405	22.09.2022 *****	2000174288	0	1.267.223
5106028137	1C22TNT#00043471	22.09.2022 *****	2000174288	0	571.196
5106028139	1C22TNT#00043473	22.09.2022 *****	2000174288	0	882.174
5106028145	1C22TNT#00043407	22.09.2022 *****	2000174288	0	239.885
5106028150	1C22TNT#00043415	22.09.2022 *****	2000174288	0	1.770.503
5106028158	1C22TNT#00043423	22.09.2022 *****	2000174288	0	1.013.779
5106028164	1C22TNT#00043429	22.09.2022 *****	2000174288	0	555.413
5106028165	1C22TNT#00043430	22.09.2022 *****	2000174288	0	870.696
5106028166	1C22TNT#00043431	22.09.2022 *****	2000174288	0	1.660.189
5106028167	1C22TNT#00043432	22.09.2022 *****	2000174288	0	779.841
5106028189	1C22TNT#00043467	22.09.2022 *****	2000174288	0	2.113.340
5106028190	1C22TNT#00043491	22.09.2022 *****	2000174288	0	1.253.664
5106028191	1C22TNT#00043492	22.09.2022 *****	2000174288	0	1.663.751
5106028194	1C22TNT#00043480	22.09.2022 *****	2000174288	0	538.129
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028196	1C22TNT#0004348222.09.2022 *****		2000174288	0	1.267.223
5106028197	1C22TNT#0004348322.09.2022 *****		2000174288	0	1.122.060
5106028198	1C22TNT#0004348422.09.2022 *****		2000174288	0	1.062.302
5106028199	1C22TNT#0004348522.09.2022 *****		2000174288	0	735.266
5106028200	1C22TNT#0004348622.09.2022 *****		2000174288	0	1.993.194
5106028201	1C22TNT#0004348722.09.2022 *****		2000174288	0	1.199.426
5106028203	1C22TNT#0004348922.09.2022 *****		2000174288	0	967.723
5106028204	1C22TNT#0004349022.09.2022 *****		2000174288	0	1.267.223
5106028208	1C22TNT#0004349322.09.2022 *****		2000174288	0	1.296.454
5106028209	1C22TNT#0004349422.09.2022 *****		2000174288	0	996.241
5106028210	1C22TNT#0004349522.09.2022 *****		2000174288	0	1.044.764
5106028215	1C22TNT#0004350422.09.2022 *****		2000174288	0	1.777.979
5106028217	1C22TNT#0004350622.09.2022 *****		2000174288	0	1.853.520
5106028218	1C22TNT#0004350722.09.2022 *****		2000174288	0	1.724.027
5106028219	1C22TNT#0004350822.09.2022 *****		2000174288	0	1.999.380
5106028220	1C22TNT#0004350922.09.2022 *****		2000174288	0	1.656.288
5106028225	1C22TNT#0004351022.09.2022 *****		2000174288	0	1.604.227
5106028226	1C22TNT#0004351122.09.2022 *****		2000174288	0	1.509.132
5106028227	1C22TNT#0004351222.09.2022 *****		2000174288	0	1.705.430
5106028228	1C22TNT#0004351322.09.2022 *****		2000174288	0	1.784.925
5106028229	1C22TNT#0004351422.09.2022 *****		2000174288	0	2.033.861
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028230	1C22TNT#0004351522.09.2022 *****		2000174288	0	1.733.435
5106028231	1C22TNT#0004351622.09.2022 *****		2000174288	0	1.845.867
5106028232	1C22TNT#0004351722.09.2022 *****		2000174288	0	1.553.961
5106028233	1C22TNT#0004351822.09.2022 *****		2000174288	0	2.181.680
5106028234	1C22TNT#0004351922.09.2022 *****		2000174288	0	1.895.210
5106028235	1C22TNT#0004352022.09.2022 *****		2000174288	0	1.968.039
5106028245	1C22TNT#0004354322.09.2022 *****		2000174288	0	479.771
5106028248	1C22TNT#0004355322.09.2022 *****		2000174288	0	4.396.556
5106028249	1C22TNT#0004355422.09.2022 *****		2000174288	0	359.828
5106028250	1C22TNT#0004355522.09.2022 *****		2000174288	0	479.771
5106028251	1C22TNT#0004355622.09.2022 *****		2000174288	0	1.866.937
5106028253	1C22TNT#0004355822.09.2022 *****		2000174288	0	1.990.698
5106028273	1C22TNT#0004355022.09.2022 *****		2000174288	0	638.382
5106028275	1C22TNT#0004355222.09.2022 *****		2000174288	0	1.764.348
5106028277	1C22TNT#0004356122.09.2022 *****		2000174288	0	604.704
5106028284	1C22TNT#0004356822.09.2022 *****		2000174288	0	1.770.503
5106028292	1C22TNT#0004358222.09.2022 *****		2000174288	0	632.797
5106028294	1C22TNT#0004359322.09.2022 *****		2000174288	0	398.496
5106028295	1C22TNT#0004359422.09.2022 *****		2000174288	0	568.860
5106028297	1C22TNT#0004359622.09.2022 *****		2000174288	0	4.089.701
5106028299	1C22TNT#0004376522.09.2022 *****		2000174288	0	1.670.441

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028320	1C22TNT#0004360922.09.2022 *****		2000174288	0	400.950
5106028321	1C22TNT#0004361022.09.2022 *****		2000174288	0	1.718.809
5106028323	1C22TNT#0004361222.09.2022 *****		2000174288	0	3.975.988
5106028328	1C22TNT#0004361722.09.2022 *****		2000174288	0	2.466.650
5106028331	1C22TNT#0004362022.09.2022 *****		2000174288	0	4.516.851
5106028332	1C22TNT#0004362122.09.2022 *****		2000174288	0	2.813.951
5106028345	1C22TNT#0004367622.09.2022 *****		2000174288	0	391.428
5106028369	1C22TNT#0004369822.09.2022 *****		2000174288	0	906.227
5106028370	1C22TNT#0004370122.09.2022 *****		2000174288	0	672.114
5106028371	1C22TNT#0004370222.09.2022 *****		2000174288	0	1.067.544
5106028372	1C22TNT#0004370322.09.2022 *****		2000174288	0	923.619
5106028374	1C22TNT#0004370522.09.2022 *****		2000174288	0	1.577.068
5106028386	1C22TNT#0004371722.09.2022 *****		2000174288	0	511.513
5106028391	1C22TNT#0004372222.09.2022 *****		2000174288	0	391.428
5106028394	1C22TNT#0004372622.09.2022 *****		2000174288	0	1.055.852
5106028395	1C22TNT#0004378922.09.2022 *****		2000174288	0	886.217
5106028397	1C22TNT#0004380422.09.2022 *****		2000174288	0	2.398.853
5106028400	1C22TNT#0004373022.09.2022 *****		2000174288	0	355.968
5106028408	1C22TNT#0004373822.09.2022 *****		2000174288	0	572.754
5106028412	1C22TNT#0004374222.09.2022 *****		2000174288	0	751.398
5106028413	1C22TNT#0004374322.09.2022 *****		2000174288	0	681.147

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028429	1C22TNT#0004375922.09.2022 *****		2000174288	0	716.607
5106028452	1C22TNT#0004377422.09.2022 *****		2000174288	0	496.493
5106028460	1C22TNT#0004378222.09.2022 *****		2000174288	0	856.749
5106028463	1C22TNT#0004378522.09.2022 *****		2000174288	0	820.933
5106028464	1C22TNT#0004378622.09.2022 *****		2000174288	0	256.608
5106028467	1C22TNT#0004379122.09.2022 *****		2000174288	0	581.787
5106028469	1C22TNT#0004379322.09.2022 *****		2000174288	0	496.493
5106028471	1C22TNT#0004379522.09.2022 *****		2000174288	0	256.608
5106028477	1C22TNT#0004380122.09.2022 *****		2000174288	0	932.725
5106028497	1C22TNT#0004393023.09.2022 *****		2000174288	0	284.811
5106028506	1C22TNT#0004394323.09.2022 *****		2000174288	0	479.771
5106028512	1C22TNT#0004380822.09.2022 *****		2000174288	0	3.088.994
5106028513	1C22TNT#0004380922.09.2022 *****		2000174288	0	3.437.618
5106028514	1C22TNT#0004381022.09.2022 *****		2000174288	0	2.669.836
5106028515	1C22TNT#0004381122.09.2022 *****		2000174288	0	2.160.551
5106028516	1C22TNT#0004381222.09.2022 *****		2000174288	0	3.166.636
5106028519	1C22TNT#0004381522.09.2022 *****		2000174288	0	3.259.705
5106028520	1C22TNT#0004381622.09.2022 *****		2000174288	0	3.291.181
5106028521	1C22TNT#0004381722.09.2022 *****		2000174288	0	3.959.690
5106028525	1C22TNT#0004382122.09.2022 *****		2000174288	0	3.619.386
5106028530	1C22TNT#0004382622.09.2022 *****		2000174288	0	3.324.103

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028532	1C22TNT#0004382822.09.2022 *****		2000174288	0	2.138.384
5106028533	1C22TNT#0004383322.09.2022 *****		2000174288	0	3.598.279
5106028534	1C22TNT#0004383422.09.2022 *****		2000174288	0	2.592.194
5106028535	1C22TNT#0004383622.09.2022 *****		2000174288	0	2.039.939
5106028536	1C22TNT#0004383722.09.2022 *****		2000174288	0	3.191.908
5106028537	1C22TNT#0004383822.09.2022 *****		2000174288	0	2.434.509
5106028539	1C22TNT#0004384022.09.2022 *****		2000174288	0	4.207.923
5106028541	1C22TNT#0004384222.09.2022 *****		2000174288	0	2.948.440
5106028546	1C22TNT#0004383122.09.2022 *****		2000174288	0	2.318.522
5106028549	1C22TNT#0004384822.09.2022 *****		2000174288	0	7.206.251
5106028554	1C22TNT#0004388923.09.2022 *****		2000174288	0	1.656.310
5106028557	1C22TNT#0004389323.09.2022 *****		2000174288	0	1.595.954
5106028566	1C22TNT#0004391723.09.2022 *****		2000174288	0	1.317.663
5106028568	1C22TNT#0004392223.09.2022 *****		2000174288	0	1.356.069
5106028587	1C22TNT#0004391023.09.2022 *****		2000174288	0	539.927
5106028604	1C22TNT#0004411224.09.2022 *****		2000174288	0	1.834.205
5106028605	1C22TNT#0004411324.09.2022 *****		2000174288	0	1.703.054
5106028611	1C22TNT#0004395123.09.2022 *****		2000174288	0	1.576.804
5106028618	1C22TNT#0004396023.09.2022 *****		2000174288	0	429.505
5106028624	1C22TNT#0004396623.09.2022 *****		2000174288	0	120.085
5106028625	1C22TNT#0004396723.09.2022 *****		2000174288	0	120.085

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028627	1C22TNT#0004396923.09.2022 *****		2000174288	0	365.001
5106028628	1C22TNT#0004397023.09.2022 *****		2000174288	0	2.512.630
5106028645	1C22TNT#0004397823.09.2022 *****		2000174288	0	850.758
5106028646	1C22TNT#0004397923.09.2022 *****		2000174288	0	1.236.975
5106028652	1C22TNT#0004398523.09.2022 *****		2000174288	0	1.650.920
5106028659	1C22TNT#0004401023.09.2022 *****		2000174288	0	793.055
5106028662	1C22TNT#0004401723.09.2022 *****		2000174288	0	635.526
5106028668	1C22TNT#0004409424.09.2022 *****		2000174288	0	2.318.404
5106028673	1C22TNT#0004400123.09.2022 *****		2000174288	0	2.201.943
5106028679	1C22TNT#0004400723.09.2022 *****		2000174288	0	1.887.718
5106028680	1C22TNT#0004402023.09.2022 *****		2000174288	0	3.419.820
5106028681	1C22TNT#0004402123.09.2022 *****		2000174288	0	496.800
5106028683	1C22TNT#0004402723.09.2022 *****		2000174288	0	2.592.194
5106028687	1C22TNT#0004403223.09.2022 *****		2000174288	0	2.562.407
5106028698	1C22TNT#0004407424.09.2022 *****		2000174288	0	581.787
5106028702	1C22TNT#0004407824.09.2022 *****		2000174288	0	1.061.843
5106028708	1C22TNT#0004408424.09.2022 *****		2000174288	0	783.099
5106431740	1C22TNT#0004486129.09.2022 *****		2000174288	0	227.664
5106436520	1C22TNT#0004454929.09.2022 *****		2000174288	0	1.008.981
5106439532	1C22TNT#0004440529.09.2022 *****		2000174288	0	1.866.937
5106439535	1C22TNT#0004443929.09.2022 *****		2000174288	0	1.712.274
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106439644	1C22TNT#0004460629.09.2022 *****		2000174288	0	719.656
5106439647	1C22TNT#0004462729.09.2022 *****		2000174288	0	2.876.874
5106439756	1C22TNT#0004432929.09.2022 *****		2000174288	0	1.447.826
5106439786	1C22TNT#0004437329.09.2022 *****		2000174288	0	1.866.937
5106439819	1C22TNT#0004434929.09.2022 *****		2000174288	0	1.129.121
5106439868	1C22TNT#0004432829.09.2022 *****		2000174288	0	2.115.337
5106439878	1C22TNT#0004438629.09.2022 *****		2000174288	0	1.163.253
5106439930	1C22TNT#0004446029.09.2022 *****		2000174288	0	519.383
5106440054	1C22TNT#0004435929.09.2022 *****		2000174288	0	1.912.151
5106440056	1C22TNT#0004436429.09.2022 *****		2000174288	0	2.188.393
5106440063	1C22TNT#0004442929.09.2022 *****		2000174288	0	1.239.039
5106440090	1C22TNT#0004443129.09.2022 *****		2000174288	0	1.637.075
5106440135	1C22TNT#0004447829.09.2022 *****		2000174288	0	337.049
5106440136	1C22TNT#0004449829.09.2022 *****		2000174288	0	1.250.588
5106440221	1C22TNT#0004437229.09.2022 *****		2000174288	0	2.511.864
5106440227	1C22TNT#0004437429.09.2022 *****		2000174288	0	2.696.934
5106440229	1C22TNT#0004437929.09.2022 *****		2000174288	0	2.143.521
5106440231	1C22TNT#0004445929.09.2022 *****		2000174288	0	1.975.527
5106440232	1C22TNT#0004447029.09.2022 *****		2000174288	0	1.515.623
5106440276	1C22TNT#0004434729.09.2022 *****		2000174288	0	2.340.986
5106440277	1C22TNT#0004434829.09.2022 *****		2000174288	0	379.376

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106440282	1C22TNT#0004454729.09.2022 *****		2000174288	0	2.155.572
5106440304	1C22TNT#0004433929.09.2022 *****		2000174288	0	1.992.481
5106440342	1C22TNT#0004437529.09.2022 *****		2000174288	0	3.299.782
5106440401	1C22TNT#0004437129.09.2022 *****		2000174288	0	2.985.914
5106440408	1C22TNT#0004451529.09.2022 *****		2000174288	0	878.508
5106440410	1C22TNT#0004452129.09.2022 *****		2000174288	0	1.017.736
5106440427	1C22TNT#0004455029.09.2022 *****		2000174288	0	906.509
5106440428	1C22TNT#0004455129.09.2022 *****		2000174288	0	1.578.442
5106440429	1C22TNT#0004455229.09.2022 *****		2000174288	0	2.354.522
5106440481	1C22TNT#0004445329.09.2022 *****		2000174288	0	644.927
5106440487	1C22TNT#0004448729.09.2022 *****		2000174288	0	1.061.152
5106440490	1C22TNT#0004450829.09.2022 *****		2000174288	0	1.700.824
5106440549	1C22TNT#0004444329.09.2022 *****		2000174288	0	1.989.673
5106440550	1C22TNT#0004446429.09.2022 *****		2000174288	0	973.521
5106440555	1C22TNT#0004448329.09.2022 *****		2000174288	0	1.866.937
5106440556	1C22TNT#0004448429.09.2022 *****		2000174288	0	270.983
5106440578	1C22TNT#0004441729.09.2022 *****		2000174288	0	2.663.888
5106440583	1C22TNT#0004448529.09.2022 *****		2000174288	0	1.244.641
5106440584	1C22TNT#0004448629.09.2022 *****		2000174288	0	1.193.676
5106440588	1C22TNT#0004452229.09.2022 *****		2000174288	0	1.258.306
5106440694	1C22TNT#0004451929.09.2022 *****		2000174288	0	1.364.684

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106440697	1C22TNT#0004455329.09.2022 *****		2000174288	0	608.031
5106440700	1C22TNT#0004460929.09.2022 *****		2000174288	0	1.193.706
5106440900	1C22TNT#0004451029.09.2022 *****		2000174288	0	1.464.688
5106440902	1C22TNT#0004452529.09.2022 *****		2000174288	0	959.541
5106440903	1C22TNT#0004452829.09.2022 *****		2000174288	0	1.470.409
5106440978	1C22TNT#0004450229.09.2022 *****		2000174288	0	811.940
5106441015	1C22TNT#0004455729.09.2022 *****		2000174288	0	1.119.096
5106441066	1C22TNT#0004461929.09.2022 *****		2000174288	0	1.572.475
5106441068	1C22TNT#0004462329.09.2022 *****		2000174288	0	1.099.351
5106441075	1C22TNT#0004453929.09.2022 *****		2000174288	0	1.884.589
5106441078	1C22TNT#0004454829.09.2022 *****		2000174288	0	965.963
5106441081	1C22TNT#0004476129.09.2022 *****		2000174288	0	1.992.935
5106441091	1C22TNT#0004454429.09.2022 *****		2000174288	0	2.221.638
5106441094	1C22TNT#0004455429.09.2022 *****		2000174288	0	1.342.159
5106441095	1C22TNT#0004455529.09.2022 *****		2000174288	0	599.713
5106441104	1C22TNT#0004452729.09.2022 *****		2000174288	0	248.400
5106441172	1C22TNT#0004461129.09.2022 *****		2000174288	0	960.226
5106441176	1C22TNT#0004462529.09.2022 *****		2000174288	0	764.286
5106441233	1C22TNT#0004455929.09.2022 *****		2000174288	0	2.121.922
5106441244	1C22TNT#0004466229.09.2022 *****		2000174288	0	647.687
5106441297	1C22TNT#0004458629.09.2022 *****		2000174288	0	1.199.426

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106441302	1C22TNT#00044629.09.2022 *****		2000174288	0	2.477.411
5106441314	1C22TNT#00044626.09.2022 *****		2000174288	0	2.018.842
5106441373	1C22TNT#00044742.09.2022 *****		2000174288	0	1.185.162
5106441394	1C22TNT#00044592.09.2022 *****		2000174288	0	2.115.337
5106441433	1C22TNT#00044713.09.2022 *****		2000174288	0	1.403.526
5106441440	1C22TNT#00044602.09.2022 *****		2000174288	0	990.639
5106441441	1C22TNT#00044604.09.2022 *****		2000174288	0	719.656
5106441446	1C22TNT#00044621.09.2022 *****		2000174288	0	4.140.477
5106441455	1C22TNT#00044763.09.2022 *****		2000174288	0	2.093.550
5106441510	1C22TNT#00044642.09.2022 *****		2000174288	0	1.498.819
5106441556	1C22TNT#00044716.09.2022 *****		2000174288	0	2.571.226
5106441592	1C22TNT#00044833.09.2022 *****		2000174288	0	518.027
5106441593	1C22TNT#00044834.09.2022 *****		2000174288	0	438.009
5106441615	1C22TNT#00044759.09.2022 *****		2000174288	0	4.054.374
5106441641	1C22TNT#00044903.09.2022 *****		2000174288	0	128.304
5106441666	1C22TNT#00044646.09.2022 *****		2000174288	0	936.762
5106441682	1C22TNT#00044648.09.2022 *****		2000174288	0	2.800.890
5106441794	1C22TNT#00044668.09.2022 *****		2000174288	0	1.038.766
5106441805	1C22TNT#00044769.09.2022 *****		2000174288	0	2.290.664
5106441857	1C22TNT#00044740.09.2022 *****		2000174288	0	1.204.333
5106441881	1C22TNT#00044779.09.2022 *****		2000174288	0	1.401.655

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106441895	1C22TNT#0004496829.09.2022 *****		2000174288	0	516.644
5106441923	1C22TNT#0004475629.09.2022 *****		2000174288	0	2.137.919
5106441984	1C22TNT#0004473029.09.2022 *****		2000174288	0	707.435
5106441988	1C22TNT#0004474329.09.2022 *****		2000174288	0	1.718.809
5106442034	1C22TNT#0004474829.09.2022 *****		2000174288	0	973.047
5106442043	1C22TNT#0004483629.09.2022 *****		2000174288	0	488.274
5106442051	1C22TNT#0004481729.09.2022 *****		2000174288	0	623.094
5106442053	1C22TNT#0004484029.09.2022 *****		2000174288	0	1.945.118
5106442064	1C22TNT#0004476029.09.2022 *****		2000174288	0	2.223.914
5106442072	1C22TNT#0004481929.09.2022 *****		2000174288	0	236.697
5106442084	1C22TNT#0004479129.09.2022 *****		2000174288	0	2.319.072
5106442085	1C22TNT#0004479229.09.2022 *****		2000174288	0	2.834.087
5106442096	1C22TNT#0004476829.09.2022 *****		2000174288	0	5.921.105
5106442101	1C22TNT#0004485829.09.2022 *****		2000174288	0	99.360
5106442138	1C22TNT#0004498629.09.2022 *****		2000174288	0	567.651
5106442146	1C22TNT#0004482329.09.2022 *****		2000174288	0	479.771
5106442173	1C22TNT#0004488529.09.2022 *****		2000174288	0	507.544
5106442180	1C22TNT#0004487429.09.2022 *****		2000174288	0	623.094
5106442195	1C22TNT#0004485729.09.2022 *****		2000174288	0	362.484
5106442198	1C22TNT#0004489429.09.2022 *****		2000174288	0	198.720
5106442205	1C22TNT#0004497729.09.2022 *****		2000174288	0	482.569

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106442207	1C22TNT#00045002	29.09.2022 *****	2000174288	0	134.820
5106442213	1C22TNT#00044859	29.09.2022 *****	2000174288	0	128.304
5106442248	1C22TNT#00045071	29.09.2022 *****	2000174288	0	368.189
5106442301	1C22TNT#00045054	29.09.2022 *****	2000174288	0	1.778.771
5106442308	1C22TNT#00044932	29.09.2022 *****	2000174288	0	476.582
5106442309	1C22TNT#00044933	29.09.2022 *****	2000174288	0	2.932.783
5106442316	1C22TNT#00044999	29.09.2022 *****	2000174288	0	786.282
5106442372	1C22TNT#00044998	29.09.2022 *****	2000174288	0	608.883
5106442399	1C22TNT#00045043	29.09.2022 *****	2000174288	0	2.045.198
5106442407	1C22TNT#00044950	29.09.2022 *****	2000174288	0	464.361
5106442433	1C22TNT#00044915	29.09.2022 *****	2000174288	0	1.189.861
5106442447	1C22TNT#00044951	29.09.2022 *****	2000174288	0	2.122.975
5106442481	1C22TNT#00044929	29.09.2022 *****	2000174288	0	719.656
5106442532	1C22TNT#00044965	29.09.2022 *****	2000174288	0	488.274
5106442606	1C22TNT#00044994	29.09.2022 *****	2000174288	0	99.360
5106442607	1C22TNT#00044995	29.09.2022 *****	2000174288	0	503.009
5106442684	1C22TNT#00045051	29.09.2022 *****	2000174288	0	1.198.222
5106442697	1C22TNT#00045009	29.09.2022 *****	2000174288	0	479.771
5106442775	1C22TNT#00045007	29.09.2022 *****	2000174288	0	219.445
5106442788	1C22TNT#00045063	29.09.2022 *****	2000174288	0	1.770.217
5106442800	1C22TNT#00044978	29.09.2022 *****	2000174288	0	128.304

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106442849	1C22TNT#0004500329.09.2022 *****		2000174288	0	227.664
5106442864	1C22TNT#0004498929.09.2022 *****		2000174288	0	227.664
5106442881	1C22TNT#0004499729.09.2022 *****		2000174288	0	99.360
5106442905	1C22TNT#0004505729.09.2022 *****		2000174288	0	725.782
5106442908	1C22TNT#0004508029.09.2022 *****		2000174288	0	956.353
5106443024	1C22TNT#0004502929.09.2022 *****		2000174288	0	946.149
5106443041	1C22TNT#0004504529.09.2022 *****		2000174288	0	3.685.951
5106443055	1C22TNT#0004520829.09.2022 *****		2000174288	0	1.464.100
5106443059	1C22TNT#0004506929.09.2022 *****		2000174288	0	263.124
5106443101	1C22TNT#0004510629.09.2022 *****		2000174288	0	1.370.523
5106443105	1C22TNT#0004509229.09.2022 *****		2000174288	0	759.617
5106443110	1C22TNT#0004522729.09.2022 *****		2000174288	0	2.113.750
5106443115	1C22TNT#0004523429.09.2022 *****		2000174288	0	1.045.155
5106443116	1C22TNT#0004523529.09.2022 *****		2000174288	0	1.199.426
5106443123	1C22TNT#0004509629.09.2022 *****		2000174288	0	918.065
5106443166	1C22TNT#0004524029.09.2022 *****		2000174288	0	928.791
5106443200	1C22TNT#0004507529.09.2022 *****		2000174288	0	751.398
5106443298	1C22TNT#0004512029.09.2022 *****		2000174288	0	830.033
5106443312	1C22TNT#0004511129.09.2022 *****		2000174288	0	1.829.242
5106443324	1C22TNT#0004514529.09.2022 *****		2000174288	0	1.739.309
5106443361	1C22TNT#0004513129.09.2022 *****		2000174288	0	692.839
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106443368	1C22TNT#0004549930.09.2022 *****		2000174288	0	4.914.243
5106443392	1C22TNT#0004513829.09.2022 *****		2000174288	0	1.055.063
5106443423	1C22TNT#0004541430.09.2022 *****		2000174288	0	2.415.864
5106443436	1C22TNT#0004520929.09.2022 *****		2000174288	0	973.318
5106443447	1C22TNT#0004547930.09.2022 *****		2000174288	0	5.311.249
5106443448	1C22TNT#0004548030.09.2022 *****		2000174288	0	2.210.571
5106443460	1C22TNT#0004517629.09.2022 *****		2000174288	0	591.743
5106443467	1C22TNT#0004521029.09.2022 *****		2000174288	0	1.490.233
5106443468	1C22TNT#0004521129.09.2022 *****		2000174288	0	1.290.852
5106443499	1C22TNT#0004545630.09.2022 *****		2000174288	0	5.223.013
5106443548	1C22TNT#0004535130.09.2022 *****		2000174288	0	3.286.504
5106443599	1C22TNT#0004541530.09.2022 *****		2000174288	0	3.612.038
5106443636	1C22TNT#0004521729.09.2022 *****		2000174288	0	1.468.619
5106443653	1C22TNT#0004524129.09.2022 *****		2000174288	0	527.591
5106443676	1C22TNT#0004523729.09.2022 *****		2000174288	0	692.094
5106443677	1C22TNT#0004523829.09.2022 *****		2000174288	0	1.080.095
5106443678	1C22TNT#0004523929.09.2022 *****		2000174288	0	783.563
5106443685	1C22TNT#0004523629.09.2022 *****		2000174288	0	926.878
5106443689	1C22TNT#0004524229.09.2022 *****		2000174288	0	1.681.794
5106443690	1C22TNT#0004524429.09.2022 *****		2000174288	0	1.079.911
5106443691	1C22TNT#0004524529.09.2022 *****		2000174288	0	1.400.201
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106443692	1C22TNT#0004524729.09.2022 *****		2000174288	0	1.082.278
5106443707	1C22TNT#0004533230.09.2022 *****		2000174288	0	1.148.147
5106443729	1C22TNT#0004524329.09.2022 *****		2000174288	0	899.926
5106443735	1C22TNT#0004544030.09.2022 *****		2000174288	0	2.530.749
5106443743	1C22TNT#0004551330.09.2022 *****		2000174288	0	3.874.849
5106443780	1C22TNT#0004531830.09.2022 *****		2000174288	0	2.289.995
5106443783	1C22TNT#0004532130.09.2022 *****		2000174288	0	1.566.499
5106443784	1C22TNT#0004532330.09.2022 *****		2000174288	0	2.169.020
5106443801	1C22TNT#0004537330.09.2022 *****		2000174288	0	4.642.604
5106443805	1C22TNT#0004539630.09.2022 *****		2000174288	0	2.319.843
5106443840	1C22TNT#0004531230.09.2022 *****		2000174288	0	2.057.321
5106443864	1C22TNT#0004534630.09.2022 *****		2000174288	0	1.977.559
5106443868	1C22TNT#0004537830.09.2022 *****		2000174288	0	3.115.068
5106443870	1C22TNT#0004538330.09.2022 *****		2000174288	0	1.778.927
5106443886	1C22TNT#0004537730.09.2022 *****		2000174288	0	4.043.799
5106443902	1C22TNT#0004547530.09.2022 *****		2000174288	0	2.829.668
5106443913	1C22TNT#0004555830.09.2022 *****		2000174288	0	5.934.125
5106443918	1C22TNT#0004556430.09.2022 *****		2000174288	0	5.683.187
5106443931	1C22TNT#0004544930.09.2022 *****		2000174288	0	5.910.854
5106443936	1C22TNT#0004533930.09.2022 *****		2000174288	0	2.003.510
5106443972	1C22TNT#0004541030.09.2022 *****		2000174288	0	4.485.648

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106443974	1C22TNT#0004541730.09.2022 *****		2000174288	0	2.392.905
5106443979	1C22TNT#0004549730.09.2022 *****		2000174288	0	5.050.966
5106443980	1C22TNT#0004550030.09.2022 *****		2000174288	0	2.159.579
5106443982	1C22TNT#0004553230.09.2022 *****		2000174288	0	3.494.783
5106444004	1C22TNT#0004539130.09.2022 *****		2000174288	0	2.441.426
5106444009	1C22TNT#0004545230.09.2022 *****		2000174288	0	6.070.607
5106444038	1C22TNT#0004541830.09.2022 *****		2000174288	0	1.091.326
5106444084	1C22TNT#0004540330.09.2022 *****		2000174288	0	1.406.819
5106444107	1C22TNT#0004557730.09.2022 *****		2000174288	0	1.837.927
5106444108	1C22TNT#0004557830.09.2022 *****		2000174288	0	2.143.504
5106444113	1C22TNT#0004540230.09.2022 *****		2000174288	0	3.415.511
5106444118	1C22TNT#0004541330.09.2022 *****		2000174288	0	4.342.848
5106444136	1C22TNT#0004544230.09.2022 *****		2000174288	0	3.674.227
5106444141	1C22TNT#0004545130.09.2022 *****		2000174288	0	5.694.525
5106444146	1C22TNT#0004542230.09.2022 *****		2000174288	0	2.588.303
5106444147	1C22TNT#0004542330.09.2022 *****		2000174288	0	1.945.940
5106444157	1C22TNT#0004550830.09.2022 *****		2000174288	0	2.657.162
5106444170	1C22TNT#0004552330.09.2022 *****		2000174288	0	10.232.866
5106444177	1C22TNT#0004544330.09.2022 *****		2000174288	0	4.591.879
5106444193	1C22TNT#0004550230.09.2022 *****		2000174288	0	2.605.593
5106444198	1C22TNT#0004557530.09.2022 *****		2000174288	0	2.187.067

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106444199	1C22TNT#0004559430.09.2022 *****		2000174288	0	810.255
5106444205	1C22TNT#0004562430.09.2022 *****		2000174288	0	2.639.142
5106444219	1C22TNT#0004552030.09.2022 *****		2000174288	0	4.925.972
5106444241	1C22TNT#0004546530.09.2022 *****		2000174288	0	2.492.179
5106444273	1C22TNT#0004547330.09.2022 *****		2000174288	0	2.398.853
5106444274	1C22TNT#0004548230.09.2022 *****		2000174288	0	2.288.159
5106444278	1C22TNT#0004550530.09.2022 *****		2000174288	0	3.222.643
5106444285	1C22TNT#0004556530.09.2022 *****		2000174288	0	4.551.585
5106444321	1C22TNT#0004548330.09.2022 *****		2000174288	0	2.671.671
5106444344	1C22TNT#0004554930.09.2022 *****		2000174288	0	5.369.663
5106444353	1C22TNT#0004549230.09.2022 *****		2000174288	0	2.970.036
5106444366	1C22TNT#0004561930.09.2022 *****		2000174288	0	4.858.513
5106444368	1C22TNT#0004548830.09.2022 *****		2000174288	0	5.358.741
5106444378	1C22TNT#0004554030.09.2022 *****		2000174288	0	9.566.575
5106444380	1C22TNT#0004557630.09.2022 *****		2000174288	0	1.954.347
5106444410	1C22TNT#0004554630.09.2022 *****		2000174288	0	3.512.001
5106444412	1C22TNT#0004555130.09.2022 *****		2000174288	0	7.791.688
5106444413	1C22TNT#0004555230.09.2022 *****		2000174288	0	5.032.031
5106444449	1C22TNT#0004552630.09.2022 *****		2000174288	0	7.198.365
5106444451	1C22TNT#0004555330.09.2022 *****		2000174288	0	6.450.549
5106444519	1C22TNT#0004563330.09.2022 *****		2000174288	0	6.824.164

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106444530	1C22TNT#0004555730.09.2022 *****		2000174288	0	9.647.006
5106444539	1C22TNT#0004560630.09.2022 *****		2000174288	0	8.207.644
5106444543	1C22TNT#0004563030.09.2022 *****		2000174288	0	6.086.464
5106444588	1C22TNT#0004562630.09.2022 *****		2000174288	0	2.930.660
5106444619	1C22TNT#0004561630.09.2022 *****		2000174288	0	4.978.909
5106444683	1C22TNT#0004562830.09.2022 *****		2000174288	0	5.823.493
5106444707	1C22TNT#0004561130.09.2022 *****		2000174288	0	2.576.688
5106444775	1C22TNT#0004562530.09.2022 *****		2000174288	0	2.669.836
5106444864	1C22TNT#0004563130.09.2022 *****		2000174288	0	3.641.970
5106499485	1C22TNT#0004568401.10.2022 *****		2000174288	0	1.794.621
5106720197	K22TTM#00004757 26.10.2022 *****		2000174288	0	160.380-
5106720238	K22TTM#00002055 26.10.2022 *****		2000174288	0	1.286.874-
5106720367	K22TTM#00007441 26.10.2022 *****		2000174288	0	239.885-
5106720595	K22TTM#00002389 26.10.2022 *****		2000174288	0	1.490.946-
5106720664	K22TTM#00113519 26.10.2022 *****		2000174288	0	568.860-
5106720694	K22TTM#00113520 26.10.2022 *****		2000174288	0	433.572-
5106720708	K22TTM#00012646 26.10.2022 *****		2000174288	0	284.430-
5106720714	K22TTM#00016654 26.10.2022 *****		2000174288	0	474.050-
5106720758	K22TTM#00018489 26.10.2022 *****		2000174288	0	894.063-
5106720781	K22TTM#00018547 26.10.2022 *****		2000174288	0	322.474-
5106720858	K22TTM#00016681 26.10.2022 *****		2000174288	0	1.565.069-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106721210	K22TTM#00018541	26.10.2022 *****	2000174288	0	294.030-
5106721502	K22TTM#00012690	26.10.2022 *****	2000174288	0	239.885-
5106721510	K22TTM#00016646	26.10.2022 *****	2000174288	0	748.710-
5106721569	K22TTM#00113709	26.10.2022 *****	2000174288	0	239.885-
5106721580	K22TTM#00018524	26.10.2022 *****	2000174288	0	429.795-
5106721590	K22TTM#00012672	26.10.2022 *****	2000174288	0	359.828-
5106721609	K22TTM#00003463	26.10.2022 *****	2000174288	0	1.799.140-
5106721632	K22TTM#00113721	26.10.2022 *****	2000174288	0	359.828-
5106721746	K22TTM#00001810	26.10.2022 *****	2000174288	0	607.552-
5106721772	K22TTM#00006409	26.10.2022 *****	2000174288	0	189.620-
5106721860	K22TTM#00005677	26.10.2022 *****	2000174288	0	379.240-
5106721861	K22TTM#00005678	26.10.2022 *****	2000174288	0	198.720-
5106721916	K22TTM#00004472	26.10.2022 *****	2000174288	0	189.620-
5106721939	K22TTM#00003469	26.10.2022 *****	2000174288	0	162.590-
5106721975	K22TTM#00016682	26.10.2022 *****	2000174288	0	839.598-
5106722060	K22TTM#00018600	26.10.2022 *****	2000174288	0	239.885-
5106722099	K22TTM#00003143	26.10.2022 *****	2000174288	0	239.885-
5106722132	K22TTM#00016674	26.10.2022 *****	2000174288	0	599.713-
5106722140	K22TTM#00002395	26.10.2022 *****	2000174288	0	897.344-
5106722184	K22TTM#00004763	26.10.2022 *****	2000174288	0	490.050-
5106722197	K22TTM#00012688	26.10.2022 *****	2000174288	0	719.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106722212	K22TTM#00001391	26.10.2022 *****	2000174288	0	290.250-
5106722218	K22TTM#00004768	26.10.2022 *****	2000174288	0	651.348-
5106722244	K22TTM#00003357	26.10.2022 *****	2000174288	0	839.598-
5106722277	K22TTM#00113823	26.10.2022 *****	2000174288	0	49.680-
5106722304	K22TTM#00003145	26.10.2022 *****	2000174288	0	119.943-
5106722333	K22TTM#00002016	26.10.2022 *****	2000174288	0	239.885-
5106722336	K22TTM#00002391	26.10.2022 *****	2000174288	0	98.010-
5106722414	K22TTM#00002407	26.10.2022 *****	2000174288	0	119.943-
5106722439	K22TTM#00006720	26.10.2022 *****	2000174288	0	363.735-
5106722465	K22TTM#00113846	26.10.2022 *****	2000174288	0	635.526-
5106722526	K22TTM#00113950	26.10.2022 *****	2000174288	0	609.609-
5106722545	K22TTM#00005259	26.10.2022 *****	2000174288	0	875.411-
5106722549	K22TTM#00004483	26.10.2022 *****	2000174288	0	2.359.785-
5106722579	K22TTM#00113863	26.10.2022 *****	2000174288	0	94.810-
5106722583	K22TTM#00004770	26.10.2022 *****	2000174288	0	1.244.951-
5106722638	K22TTM#00016696	26.10.2022 *****	2000174288	0	239.885-
5106722676	K22TTM#00016688	26.10.2022 *****	2000174288	0	341.496-
5106722680	K22TTM#00018570	26.10.2022 *****	2000174288	0	119.943-
5106722685	K22TTM#00047746	26.10.2022 *****	2000174288	0	94.810-
5106722720	K22TTM#00113878	26.10.2022 *****	2000174288	0	423.366-
5106722721	K22TTM#00003713	26.10.2022 *****	2000174288	0	1.612.548-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106722809	K22TTM#00016697	26.10.2022 *****	2000174288	0	1.103.075-
5106722810	K22TTM#00002553	26.10.2022 *****	2000174288	0	196.020-
5106722833	K22TTM#00002397	26.10.2022 *****	2000174288	0	599.713-
5106722857	K22TTM#00003150	26.10.2022 *****	2000174288	0	599.713-
5106722992	K22TTM#00016695	26.10.2022 *****	2000174288	0	495.075-
5106723009	K22TTM#00001393	26.10.2022 *****	2000174288	0	94.810-
5106723036	K22TTM#00012706	26.10.2022 *****	2000174288	0	359.828-
5106723114	K22TTM#00000980	26.10.2022 *****	2000174288	0	847.368-
5106723288	K22TTM#00005690	26.10.2022 *****	2000174288	0	119.943-
5106723339	K22TTM#00016724	26.10.2022 *****	2000174288	0	359.828-
5106723421	K22TTM#00002418	26.10.2022 *****	2000174288	0	959.541-
5106723422	K22TTM#00002084	26.10.2022 *****	2000174288	0	2.289.190-
5106723456	K22TTM#00016703	26.10.2022 *****	2000174288	0	490.050-
5106723603	K22TTM#00002402	26.10.2022 *****	2000174288	0	98.010-
5106723616	K22TTM#00002065	26.10.2022 *****	2000174288	0	1.886.587-
5106723642	K22TTM#00047810	26.10.2022 *****	2000174288	0	227.664-
5106723797	K22TTM#00002405	26.10.2022 *****	2000174288	0	839.598-
5106723852	K22TTM#00002408	26.10.2022 *****	2000174288	0	98.010-
5106723910	K22TTM#00001259	26.10.2022 *****	2000174288	0	995.354-
5106723927	K22TTM#00006727	26.10.2022 *****	2000174288	0	1.355.182-
5106723928	K22TTM#00012708	26.10.2022 *****	2000174288	0	490.050-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106723981	K22TTM#00004788	26.10.2022 *****	2000174288	0	959.541-
5106724351	K22TTM#00002068	26.10.2022 *****	2000174288	0	439.506-
5106724446	K22TTM#00000881	26.10.2022 *****	2000174288	0	1.255.230-
5106724533	K22TTM#00000864	26.10.2022 *****	2000174288	0	379.240-
5106724557	K22TTM#00018623	26.10.2022 *****	2000174288	0	239.885-
5106724559	K22TTM#00006741	26.10.2022 *****	2000174288	0	119.943-
5106724653	K22TTM#00012738	26.10.2022 *****	2000174288	0	1.079.484-
5106724792	K22TTM#00005711	26.10.2022 *****	2000174288	0	325.179-
5106724807	K22TTM#00004471	26.10.2022 *****	2000174288	0	196.020-
5106724867	K22TTM#00004789	26.10.2022 *****	2000174288	0	239.885-
5106724905	K22TTM#00002070	26.10.2022 *****	2000174288	0	197.802-
5106724911	K22TTM#00003161	26.10.2022 *****	2000174288	0	108.393-
5106724964	K22TTM#00016750	26.10.2022 *****	2000174288	0	1.319.369-
5106725051	K22TTM#00001135	26.10.2022 *****	2000174288	0	359.828-
5106725052	K22TTM#00047886	26.10.2022 *****	2000174288	0	1.164.199-
5106725126	K22TTM#00114091	26.10.2022 *****	2000174288	0	94.810-
5106725167	K22TTM#00016759	26.10.2022 *****	2000174288	0	1.299.095-
5106725174	K22TTM#00004504	26.10.2022 *****	2000174288	0	94.810-
5106725212	K22TTM#00005712	26.10.2022 *****	2000174288	0	490.050-
5106725254	K22TTM#00000982	26.10.2022 *****	2000174288	0	537.516-
5106725327	K22TTM#00016764	26.10.2022 *****	2000174288	0	537.516-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106725369	K22TTM#00000984	26.10.2022 *****	2000174288	0	359.828-
5106725408	K22TTM#00000913	26.10.2022 *****	2000174288	0	359.828-
5106725418	K22TTM#00002083	26.10.2022 *****	2000174288	0	474.050-
5106725458	K22TTM#00005276	26.10.2022 *****	2000174288	0	239.885-
5106725463	K22TTM#00114131	26.10.2022 *****	2000174288	0	871.811-
5106725535	K22TTM#00114162	26.10.2022 *****	2000174288	0	359.828-
5106725612	K22TTM#00006743	26.10.2022 *****	2000174288	0	294.030-
5106725615	K22TTM#00005277	26.10.2022 *****	2000174288	0	1.255.230-
5106725656	K22TTM#00114142	26.10.2022 *****	2000174288	0	475.833-
5106725657	K22TTM#00012737	26.10.2022 *****	2000174288	0	294.030-
5106725726	K22TTM#00003500	26.10.2022 *****	2000174288	0	1.087.253-
5106725745	K22TTM#00002082	26.10.2022 *****	2000174288	0	5.279.943-
5106725751	K22TTM#00018642	26.10.2022 *****	2000174288	0	119.943-
5106725785	K22TTM#00002437	26.10.2022 *****	2000174288	0	1.439.523-
5106725788	K22TTM#00114151	26.10.2022 *****	2000174288	0	614.506-
5106726036	K22TTM#00114212	26.10.2022 *****	2000174288	0	284.430-
5106726084	K22TTM#00002420	26.10.2022 *****	2000174288	0	239.885-
5106726305	K22TTM#00047924	26.10.2022 *****	2000174288	0	239.885-
5106726653	K22TTM#00000587	26.10.2022 *****	2000174288	0	961.200-
5106726972	K22TTM#00114724	26.10.2022 *****	2000174288	0	651.348-
5106727005	K22TTM#00006761	26.10.2022 *****	2000174288	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106727341	K22TTM#00016811	26.10.2022 *****	2000174288	0	1.199.426-
5106727343	K22TTM#00114367	26.10.2022 *****	2000174288	0	359.828-
5106727412	K22TTM#00001408	26.10.2022 *****	2000174288	0	719.656-
5106727625	K22TTM#00004804	26.10.2022 *****	2000174288	0	1.560.913-
5106727638	K22TTM#00114339	26.10.2022 *****	2000174288	0	162.590-
5106727640	K22TTM#00002026	26.10.2022 *****	2000174288	0	599.713-
5106727646	K22TTM#00018684	26.10.2022 *****	2000174288	0	719.656-
5106727686	K22TTM#00006763	26.10.2022 *****	2000174288	0	1.400.706-
5106727687	K22TTM#00004813	26.10.2022 *****	2000174288	0	858.306-
5106727747	K22TTM#00004812	26.10.2022 *****	2000174288	0	455.328-
5106727762	K22TTM#00006463	26.10.2022 *****	2000174288	0	211.842-
5106727803	K22TTM#00006767	26.10.2022 *****	2000174288	0	1.439.312-
5106727891	K22TTM#00002068	26.10.2022 *****	2000174288	0	915.668-
5106727908	K22TTM#00114414	26.10.2022 *****	2000174288	0	1.249.817-
5106727920	K22TTM#00001279	26.10.2022 *****	2000174288	0	227.664-
5106727921	K22TTM#00114358	26.10.2022 *****	2000174288	0	479.771-
5106727927	K22TTM#00114368	26.10.2022 *****	2000174288	0	113.832-
5106728085	K22TTM#00000951	26.10.2022 *****	2000174288	0	54.197-
5106728095	K22TTM#00001410	26.10.2022 *****	2000174288	0	1.329.648-
5106728348	K22TTM#00114426	26.10.2022 *****	2000174288	0	379.376-
5106728456	K22TTM#00002089	26.10.2022 *****	2000174288	0	200.133-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106728460	K22TTM#00012759	26.10.2022 *****	2000174288	0	961.200-
5106728495	K22TTM#00000883	26.10.2022 *****	2000174288	0	237.916-
5106728520	K22TTM#00114390	26.10.2022 *****	2000174288	0	54.197-
5106728604	K22TTM#00048033	26.10.2022 *****	2000174288	0	113.832-
5106728693	K22TTM#00048031	26.10.2022 *****	2000174288	0	479.812-
5106728751	K22TTM#00006769	26.10.2022 *****	2000174288	0	239.885-
5106728835	K22TTM#00004821	26.10.2022 *****	2000174288	0	325.674-
5106728845	K22TTM#00018714	26.10.2022 *****	2000174288	0	571.670-
5106728858	K22TTM#00005294	26.10.2022 *****	2000174288	0	359.828-
5106729061	K22TTM#00016829	26.10.2022 *****	2000174288	0	839.598-
5106729282	K22TTM#00018705	26.10.2022 *****	2000174288	0	565.559-
5106729431	K22TTM#00006773	26.10.2022 *****	2000174288	0	1.269.393-
5106729442	K22TTM#00004519	26.10.2022 *****	2000174288	0	599.713-
5106729626	K22TTM#00001188	26.10.2022 *****	2000174288	0	158.611-
5106729698	K22TTM#00001411	26.10.2022 *****	2000174288	0	599.713-
5106729727	K22TTM#00114460	26.10.2022 *****	2000174288	0	233.775-
5106729772	K22TTM#00018723	26.10.2022 *****	2000174288	0	119.943-
5106729943	K22TTM#00114465	26.10.2022 *****	2000174288	0	839.598-
5106730025	K22TTM#00048068	26.10.2022 *****	2000174288	0	537.516-
5106730190	K22TTM#00018726	26.10.2022 *****	2000174288	0	359.828-
5106730259	K22TTM#00000701	26.10.2022 *****	2000174288	0	773.801-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106730454	K22TTM#00016837	26.10.2022 *****	2000174288	0	472.230-
5106730626	K22TTM#00114514	26.10.2022 *****	2000174288	0	260.600-
5106730655	K22TTM#00003166	26.10.2022 *****	2000174288	0	599.713-
5106730765	K22TTM#00006781	26.10.2022 *****	2000174288	0	1.079.484-
5106730872	K22TTM#00016849	26.10.2022 *****	2000174288	0	599.713-
5106730950	K22TTM#00114554	26.10.2022 *****	2000174288	0	1.514.538-
5106730967	K22TTM#00006482	26.10.2022 *****	2000174288	0	663.569-
5106731038	K22TTM#00018737	26.10.2022 *****	2000174288	0	697.723-
5106731121	K22TTM#00001141	26.10.2022 *****	2000174288	0	1.203.304-
5106731138	K22TTM#00001269	26.10.2022 *****	2000174288	0	379.240-
5106731158	K22TTM#00012774	26.10.2022 *****	2000174288	0	839.598-
5106731193	K22TTM#00016853	26.10.2022 *****	2000174288	0	1.017.287-
5106731212	K22TTM#00004827	26.10.2022 *****	2000174288	0	1.171.383-
5106731297	K22TTM#00018736	26.10.2022 *****	2000174288	0	719.656-
5106731407	K22TTM#00002586	26.10.2022 *****	2000174288	0	239.885-
5106731414	K22TTM#00016855	26.10.2022 *****	2000174288	0	239.885-
5106731424	K22TTM#00016850	26.10.2022 *****	2000174288	0	1.199.426-
5106731805	K22TTM#00003094	26.10.2022 *****	2000174288	0	1.595.067-
5106731864	K22TTM#00003739	26.10.2022 *****	2000174288	0	756.665-
5106731996	K22TTM#00002436	26.10.2022 *****	2000174288	0	284.430-
5106732194	K22TTM#00002071	26.10.2022 *****	2000174288	0	359.828-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106732198	K22TTM#00114657	26.10.2022 *****	2000174288	0	777.401-
5106732199	K22TTM#00012793	26.10.2022 *****	2000174288	0	490.050-
5106732202	K22TTM#00002583	26.10.2022 *****	2000174288	0	1.679.197-
5106732272	K22TTM#00114633	26.10.2022 *****	2000174288	0	284.430-
5106732284	K22TTM#00006493	26.10.2022 *****	2000174288	0	94.810-
5106732530	K22TTM#00001276	26.10.2022 *****	2000174288	0	635.526-
5106732600	K22TTM#00114692	26.10.2022 *****	2000174288	0	119.943-
5106732669	K22TTM#00002094	26.10.2022 *****	2000174288	0	2.788.383-
5106732687	K22TTM#00048198	26.10.2022 *****	2000174288	0	496.349-
5106732691	K22TTM#00006494	26.10.2022 *****	2000174288	0	341.496-
5106732708	K22TTM#00114690	26.10.2022 *****	2000174288	0	198.720-
5106732754	K22TTM#00012798	26.10.2022 *****	2000174288	0	719.656-
5106732843	K22TTM#00114751	26.10.2022 *****	2000174288	0	1.033.183-
5106732856	K22TTM#00114745	26.10.2022 *****	2000174288	0	758.480-
5106732934	K22TTM#00048158	26.10.2022 *****	2000174288	0	537.516-
5106733308	K22TTM#00001290	26.10.2022 *****	2000174288	0	189.620-
5106733394	K22TTM#00002072	26.10.2022 *****	2000174288	0	162.590-
5106733415	K22TTM#00003755	26.10.2022 *****	2000174288	0	189.620-
5106733525	K22TTM#00003382	26.10.2022 *****	2000174288	0	239.885-
5106733684	K22TTM#00012808	26.10.2022 *****	2000174288	0	521.694-
5106733766	K22TTM#00001841	26.10.2022 *****	2000174288	0	481.140-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106733772	K22TTM#00002448	26.10.2022 *****	2000174288	0	119.943-
5106733778	K22TTM#00114797	26.10.2022 *****	2000174288	0	1.083.931-
5106733842	K22TTM#00114802	26.10.2022 *****	2000174288	0	54.197-
5106733853	K22TTM#00003758	26.10.2022 *****	2000174288	0	632.292-
5106733866	K22TTM#00114873	26.10.2022 *****	2000174288	0	239.885-
5106733891	K22TTM#00114818	26.10.2022 *****	2000174288	0	1.413.612-
5106733960	K22TTM#00114816	26.10.2022 *****	2000174288	0	99.360-
5106733967	K22TTM#00003387	26.10.2022 *****	2000174288	0	270.983-
5106734031	K22TTM#00002449	26.10.2022 *****	2000174288	0	479.771-
5106734143	K22TTM#00012812	26.10.2022 *****	2000174288	0	214.753-
5106734456	K22TTM#00004841	26.10.2022 *****	2000174288	0	479.771-
5106734513	K22TTM#00007561	26.10.2022 *****	2000174288	0	60.043-
5106734736	K22TTM#00006806	26.10.2022 *****	2000174288	0	672.939-
5106734776	K22TTM#00003761	26.10.2022 *****	2000174288	0	119.943-
5106734947	K22TTM#00003108	26.10.2022 *****	2000174288	0	343.710-
5106734949	K22TTM#00115408	26.10.2022 *****	2000174288	0	54.197-
5106734955	K22TTM#00003762	26.10.2022 *****	2000174288	0	1.199.426-
5106734961	K22TTM#00003388	26.10.2022 *****	2000174288	0	108.393-
5106734963	K22TTM#00004514	26.10.2022 *****	2000174288	0	1.630.312-
5106735120	K22TTM#00002037	26.10.2022 *****	2000174288	0	270.983-
5106780854	K22TTM#00002117	27.10.2022 *****	2000174288	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106780855	K22TTM#00002118	27.10.2022 *****	2000174288	0	479.771-
5106780859	K22TTM#00005450	27.10.2022 *****	2000174288	0	1.439.312-
5106780937	K22TTM#00006888	27.10.2022 *****	2000174288	0	1.232.729-
5106780942	K22TTM#00002514	27.10.2022 *****	2000174288	0	543.627-
5106781246	K22TTM#00117339	27.10.2022 *****	2000174288	0	686.938-
5106781290	K22TTM#00002158	27.10.2022 *****	2000174288	0	284.430-
5106781293	K22TTM#00003569	27.10.2022 *****	2000174288	0	1.307.459-
5106785523	K22TTM#00004918	27.10.2022 *****	2000174288	0	479.771-
5106785528	K22TTM#00117382	27.10.2022 *****	2000174288	0	348.231-
5106785532	K22TTM#00117385	27.10.2022 *****	2000174288	0	641.520-
5106785533	K22TTM#00002475	27.10.2022 *****	2000174288	0	189.620-
5106785630	K22TTM#00117329	27.10.2022 *****	2000174288	0	119.943-
5106786441	K22TTM#00048853	27.10.2022 *****	2000174288	0	1.429.028-
5106786447	K22TTM#00002493	27.10.2022 *****	2000174288	0	189.620-
5106786457	K22TTM#00117270	27.10.2022 *****	2000174288	0	94.810-
5106786505	K22TTM#00003835	27.10.2022 *****	2000174288	0	832.659-
5106786510	K22TTM#00117253	27.10.2022 *****	2000174288	0	309.852-
5106786546	K22TTM#00019087	27.10.2022 *****	2000174288	0	119.943-
5106786554	K22TTM#00012976	27.10.2022 *****	2000174288	0	435.905-
5106786558	K22TTM#00117258	27.10.2022 *****	2000174288	0	189.620-
5106786580	K22TTM#00117488	27.10.2022 *****	2000174288	0	768.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106786624	K22TTM#00117260	27.10.2022 *****	2000174288	0	2.158.968-
5106786628	K22TTM#00000899	27.10.2022 *****	2000174288	0	686.070-
5106786629	K22TTM#00001437	27.10.2022 *****	2000174288	0	189.620-
5106786638	K22TTM#00005452	27.10.2022 *****	2000174288	0	98.010-
5106786639	K22TTM#00002474	27.10.2022 *****	2000174288	0	392.040-
5106786645	K22TTM#00001438	27.10.2022 *****	2000174288	0	248.400-
5106786647	K22TTM#00012978	27.10.2022 *****	2000174288	0	481.140-
5106786713	K22TTM#00000838	27.10.2022 *****	2000174288	0	749.358-
5106786715	K22TTM#00006885	27.10.2022 *****	2000174288	0	270.983-
5106786723	K22TTM#00006616	27.10.2022 *****	2000174288	0	1.299.860-
5106786813	K22TTM#00003144	27.10.2022 *****	2000174288	0	2.456.598-
5106786838	K22TTM#00019095	27.10.2022 *****	2000174288	0	479.771-
5106786843	K22TTM#00117288	27.10.2022 *****	2000174288	0	433.572-
5106786902	K22TTM#00117293	27.10.2022 *****	2000174288	0	704.555-
5106786903	K22TTM#00002154	27.10.2022 *****	2000174288	0	1.629.221-
5106786905	K22TTM#00003741	27.10.2022 *****	2000174288	0	158.611-
5106786920	K22TTM#00117302	27.10.2022 *****	2000174288	0	347.760-
5106786924	K22TTM#00117305	27.10.2022 *****	2000174288	0	119.943-
5106786959	K22TTM#00002119	27.10.2022 *****	2000174288	0	54.197-
5106786992	K22TTM#00002635	27.10.2022 *****	2000174288	0	284.430-
5106787005	K22TTM#00117320	27.10.2022 *****	2000174288	0	54.197-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106787028	K22TTM#00005457	27.10.2022 *****	2000174288	0	79.305-
5106787036	K22TTM#00017211	27.10.2022 *****	2000174288	0	320.760-
5106787048	K22TTM#00002122	27.10.2022 *****	2000174288	0	108.393-
5106787050	K22TTM#00002123	27.10.2022 *****	2000174288	0	270.983-
5106787090	K22TTM#00117330	27.10.2022 *****	2000174288	0	108.393-
5106787091	K22TTM#00117331	27.10.2022 *****	2000174288	0	94.810-
5106787098	K22TTM#00005458	27.10.2022 *****	2000174288	0	79.305-
5106787100	K22TTM#00002494	27.10.2022 *****	2000174288	0	162.590-
5106787107	K22TTM#00006621	27.10.2022 *****	2000174288	0	379.240-
5106787114	K22TTM#00012987	27.10.2022 *****	2000174288	0	359.828-
5106787115	K22TTM#00002156	27.10.2022 *****	2000174288	0	777.401-
5106787157	K22TTM#00012991	27.10.2022 *****	2000174288	0	113.832-
5106787161	K22TTM#00002071	27.10.2022 *****	2000174288	0	108.393-
5106787165	K22TTM#00003145	27.10.2022 *****	2000174288	0	284.430-
5106787171	K22TTM#00117345	27.10.2022 *****	2000174288	0	54.197-
5106787175	K22TTM#00117348	27.10.2022 *****	2000174288	0	1.079.484-
5106787176	K22TTM#00117349	27.10.2022 *****	2000174288	0	400.950-
5106787177	K22TTM#00012988	27.10.2022 *****	2000174288	0	239.885-
5106787183	K22TTM#00012989	27.10.2022 *****	2000174288	0	98.010-
5106787200	K22TTM#00117352	27.10.2022 *****	2000174288	0	325.674-
5106787204	K22TTM#00012990	27.10.2022 *****	2000174288	0	733.536-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106787246	K22TTM#00117365	27.10.2022 *****	2000174288	0	227.664-
5106787317	K22TTM#00000900	27.10.2022 *****	2000174288	0	211.842-
5106787321	K22TTM#00048872	27.10.2022 *****	2000174288	0	239.885-
5106787325	K22TTM#00017213	27.10.2022 *****	2000174288	0	1.199.426-
5106787348	K22TTM#00117389	27.10.2022 *****	2000174288	0	318.663-
5106787377	K22TTM#00003242	27.10.2022 *****	2000174288	0	360.256-
5106787394	K22TTM#00117399	27.10.2022 *****	2000174288	0	196.020-
5106787397	K22TTM#00048875	27.10.2022 *****	2000174288	0	1.080.767-
5106787404	K22TTM#00117403	27.10.2022 *****	2000174288	0	635.526-
5106787405	K22TTM#00017215	27.10.2022 *****	2000174288	0	400.950-
5106787410	K22TTM#00117406	27.10.2022 *****	2000174288	0	79.305-
5106787411	K22TTM#00117407	27.10.2022 *****	2000174288	0	108.393-
5106787415	K22TTM#00117408	27.10.2022 *****	2000174288	0	239.885-
5106787416	K22TTM#00002496	27.10.2022 *****	2000174288	0	1.349.071-
5106787444	K22TTM#00006895	27.10.2022 *****	2000174288	0	755.469-
5106787453	K22TTM#00002157	27.10.2022 *****	2000174288	0	320.760-
5106787467	K22TTM#00004625	27.10.2022 *****	2000174288	0	869.290-
5106787473	K22TTM#00017218	27.10.2022 *****	2000174288	0	478.600-
5106787489	K22TTM#00004920	27.10.2022 *****	2000174288	0	784.080-
5106787494	K22TTM#00002477	27.10.2022 *****	2000174288	0	359.828-
5106787534	K22TTM#00117495	27.10.2022 *****	2000174288	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106787584	K22TTM#00117455	27.10.2022 *****	2000174288	0	284.430-
5106787585	K22TTM#00001442	27.10.2022 *****	2000174288	0	561.330-
5106787586	K22TTM#00006897	27.10.2022 *****	2000174288	0	325.179-
5106787597	K22TTM#00117471	27.10.2022 *****	2000174288	0	406.406-
5106787603	K22TTM#00007699	27.10.2022 *****	2000174288	0	758.480-
5106787607	K22TTM#00006899	27.10.2022 *****	2000174288	0	284.430-
5106787608	K22TTM#00006900	27.10.2022 *****	2000174288	0	433.572-
5106787611	K22TTM#00001296	27.10.2022 *****	2000174288	0	284.430-
5106787615	K22TTM#00012999	27.10.2022 *****	2000174288	0	189.620-
5106787632	K22TTM#00117484	27.10.2022 *****	2000174288	0	189.620-
5106787633	K22TTM#00117485	27.10.2022 *****	2000174288	0	241.895-
5106787635	K22TTM#00013001	27.10.2022 *****	2000174288	0	1.300.551-
5106787655	K22TTM#00117503	27.10.2022 *****	2000174288	0	1.559.181-
5106787657	K22TTM#00000718	27.10.2022 *****	2000174288	0	363.735-
5106787703	K22TTM#00048900	27.10.2022 *****	2000174288	0	158.611-
5106787745	K22TTM#00117523	27.10.2022 *****	2000174288	0	94.810-
5106787759	K22TTM#00006907	27.10.2022 *****	2000174288	0	716.115-
5106787760	K22TTM#00117527	27.10.2022 *****	2000174288	0	423.684-
5106787766	K22TTM#00117532	27.10.2022 *****	2000174288	0	586.062-
5106787802	K22TTM#00117547	27.10.2022 *****	2000174288	0	149.040-
5106787805	K22TTM#00117551	27.10.2022 *****	2000174288	0	389.610-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106787822	K22TTM#00019138	27.10.2022 *****	2000174288	0	80.190-
5106787840	K22TTM#00117556	27.10.2022 *****	2000174288	0	284.430-
5106787841	K22TTM#00117557	27.10.2022 *****	2000174288	0	80.190-
5106787842	K22TTM#00017238	27.10.2022 *****	2000174288	0	479.771-
5106787855	K22TTM#00017239	27.10.2022 *****	2000174288	0	257.433-
5106787888	K22TTM#00117570	27.10.2022 *****	2000174288	0	521.694-
5106787905	K22TTM#00117578	27.10.2022 *****	2000174288	0	599.713-
5106787908	K22TTM#00003440	27.10.2022 *****	2000174288	0	54.197-
5106787940	K22TTM#00002073	27.10.2022 *****	2000174288	0	60.043-
5106787945	K22TTM#00000853	27.10.2022 *****	2000174288	0	379.240-
5106787966	K22TTM#00117598	27.10.2022 *****	2000174288	0	79.305-
5106788002	K22TTM#00003843	27.10.2022 *****	2000174288	0	189.620-
5106788039	K22TTM#00003221	27.10.2022 *****	2000174288	0	99.360-
5106788042	K22TTM#00001197	27.10.2022 *****	2000174288	0	683.211-
5106788102	K22TTM#00006631	27.10.2022 *****	2000174288	0	1.015.879-
5106788121	K22TTM#00003844	27.10.2022 *****	2000174288	0	294.030-
5106788127	K22TTM#00117651	27.10.2022 *****	2000174288	0	298.080-
5106788129	K22TTM#00004633	27.10.2022 *****	2000174288	0	94.810-
5106788176	K22TTM#00002162	27.10.2022 *****	2000174288	0	54.197-
5106788203	K22TTM#00017259	27.10.2022 *****	2000174288	0	128.985-
5106788228	K22TTM#00117679	27.10.2022 *****	2000174288	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106788232	K22TTM#00117683	27.10.2022 *****	2000174288	0	284.430-
5106788264	K22TTM#00004609	27.10.2022 *****	2000174288	0	379.376-
5106788266	K22TTM#00117695	27.10.2022 *****	2000174288	0	993.600-
5106788395	K22TTM#00007725	27.10.2022 *****	2000174288	0	162.590-
5106788402	K22TTM#00117728	27.10.2022 *****	2000174288	0	518.176-
5106788427	K22TTM#00117757	27.10.2022 *****	2000174288	0	119.943-
5106788464	K22TTM#00117749	27.10.2022 *****	2000174288	0	549.448-
5106788471	K22TTM#00117765	27.10.2022 *****	2000174288	0	198.720-
5106788490	K22TTM#00001207	27.10.2022 *****	2000174288	0	284.430-
5106788493	K22TTM#00003586	27.10.2022 *****	2000174288	0	535.963-
5106788558	K22TTM#00117803	27.10.2022 *****	2000174288	0	847.368-
5106788569	K22TTM#00117793	27.10.2022 *****	2000174288	0	196.020-
5106788570	K22TTM#00117794	27.10.2022 *****	2000174288	0	379.240-
5106788571	K22TTM#00001007	27.10.2022 *****	2000174288	0	268.925-
5106788581	K22TTM#00013048	27.10.2022 *****	2000174288	0	583.512-
5106788582	K22TTM#00002079	27.10.2022 *****	2000174288	0	458.681-
5106788610	K22TTM#00002657	27.10.2022 *****	2000174288	0	298.013-
5106788613	K22TTM#00002075	27.10.2022 *****	2000174288	0	162.590-
5106788632	K22TTM#00117818	27.10.2022 *****	2000174288	0	433.572-
5106788634	K22TTM#00006645	27.10.2022 *****	2000174288	0	54.197-
5106788651	K22TTM#00019184	27.10.2022 *****	2000174288	0	284.430-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106788667	K22TTM#00117837	27.10.2022 *****	2000174288	0	309.563-
5106788726	K22TTM#00005607	27.10.2022 *****	2000174288	0	168.436-
5106788850	K22TTM#00013043	27.10.2022 *****	2000174288	0	2.359.546-
5106788854	K22TTM#00001331	27.10.2022 *****	2000174288	0	839.598-
5106788855	K22TTM#00001209	27.10.2022 *****	2000174288	0	392.040-
5106788945	K22TTM#00001300	27.10.2022 *****	2000174288	0	119.943-
5106788956	K22TTM#00019198	27.10.2022 *****	2000174288	0	189.620-
5106798365	K22TTM#00118967	28.10.2022 *****	2000174288	0	113.832-
5106801415	K22TTM#00049717	28.10.2022 *****	2000174288	0	341.496-
5106802766	K22TTM#00049729	28.10.2022 *****	2000174288	0	719.656-
5106803109	K22TTM#00002213	31.10.2022 *****	2000174288	0	784.998-
5106803292	K22TTM#00120699	31.10.2022 *****	2000174288	0	490.050-
5106803932	K22TTM#00120621	31.10.2022 *****	2000174288	0	341.496-
5106803933	K22TTM#00002741	31.10.2022 *****	2000174288	0	94.810-
5106804982	K22TTM#00049777	28.10.2022 *****	2000174288	0	423.684-
5106805718	K22TTM#00004786	31.10.2022 *****	2000174288	0	240.170-
5106806335	K22TTM#00007079	31.10.2022 *****	2000174288	0	268.925-
5106806361	K22TTM#00118953	28.10.2022 *****	2000174288	0	631.925-
5106806588	K22TTM#00000893	28.10.2022 *****	2000174288	0	139.348-
5106806635	K22TTM#00119138	28.10.2022 *****	2000174288	0	189.620-
5106806839	K22TTM#00005570	28.10.2022 *****	2000174288	0	284.430-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106806841	K22TTM#00119172	28.10.2022 *****	2000174288	0	749.358-
5106806937	K22TTM#00003265	28.10.2022 *****	2000174288	0	119.943-
5106806938	K22TTM#00049829	28.10.2022 *****	2000174288	0	423.684-
5106807065	K22TTM#00001344	28.10.2022 *****	2000174288	0	284.430-
5106807139	K22TTM#00049697	28.10.2022 *****	2000174288	0	423.684-
5106807176	K22TTM#00049709	28.10.2022 *****	2000174288	0	227.664-
5106807213	K22TTM#00049715	28.10.2022 *****	2000174288	0	678.829-
5106807228	K22TTM#00002197	28.10.2022 *****	2000174288	0	189.620-
5106807245	K22TTM#00049716	28.10.2022 *****	2000174288	0	294.030-
5106807260	K22TTM#00001320	28.10.2022 *****	2000174288	0	359.828-
5106807355	K22TTM#00002191	28.10.2022 *****	2000174288	0	543.132-
5106807396	K22TTM#00118934	28.10.2022 *****	2000174288	0	119.943-
5106807397	K22TTM#00049719	28.10.2022 *****	2000174288	0	2.003.691-
5106807399	K22TTM#00049721	28.10.2022 *****	2000174288	0	325.674-
5106807436	K22TTM#00002159	28.10.2022 *****	2000174288	0	162.590-
5106807459	K22TTM#00049779	28.10.2022 *****	2000174288	0	524.600-
5106807460	K22TTM#00118986	28.10.2022 *****	2000174288	0	278.910-
5106807482	K22TTM#00119208	28.10.2022 *****	2000174288	0	635.526-
5106807504	K22TTM#00118939	28.10.2022 *****	2000174288	0	555.413-
5106807515	K22TTM#00001743	28.10.2022 *****	2000174288	0	569.160-
5106807517	K22TTM#00049797	28.10.2022 *****	2000174288	0	423.684-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106807535	K22TTM#00119095	28.10.2022 *****	2000174288	0	937.608-
5106807547	K22TTM#00118977	28.10.2022 *****	2000174288	0	203.203-
5106807556	K22TTM#00118955	28.10.2022 *****	2000174288	0	599.713-
5106807566	K22TTM#00005925	28.10.2022 *****	2000174288	0	189.620-
5106807583	K22TTM#00013201	28.10.2022 *****	2000174288	0	392.040-
5106807616	K22TTM#00001709	28.10.2022 *****	2000174288	0	226.742-
5106807618	K22TTM#00005554	28.10.2022 *****	2000174288	0	927.409-
5106807640	K22TTM#00119156	28.10.2022 *****	2000174288	0	294.030-
5106807643	K22TTM#00003642	28.10.2022 *****	2000174288	0	630.811-
5106807644	K22TTM#00013206	28.10.2022 *****	2000174288	0	160.380-
5106807645	K22TTM#00119167	28.10.2022 *****	2000174288	0	839.598-
5106807705	K22TTM#00002721	28.10.2022 *****	2000174288	0	99.360-
5106807768	K22TTM#00002192	28.10.2022 *****	2000174288	0	1.079.484-
5106807824	K22TTM#00118965	28.10.2022 *****	2000174288	0	1.017.287-
5106807829	K22TTM#00118971	28.10.2022 *****	2000174288	0	379.240-
5106807843	K22TTM#00002161	28.10.2022 *****	2000174288	0	270.983-
5106807858	K22TTM#00118972	28.10.2022 *****	2000174288	0	1.539.370-
5106807895	K22TTM#00003896	28.10.2022 *****	2000174288	0	284.430-
5106807949	K22TTM#00118987	28.10.2022 *****	2000174288	0	393.390-
5106807959	K22TTM#00119094	28.10.2022 *****	2000174288	0	320.760-
5106807962	K22TTM#00002006	28.10.2022 *****	2000174288	0	839.598-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106807984	K22TTM#00003492	28.10.2022 *****	2000174288	0	54.197-
5106808001	K22TTM#00002508	28.10.2022 *****	2000174288	0	119.943-
5106808031	K22TTM#00119048	28.10.2022 *****	2000174288	0	945.378-
5106808126	K22TTM#00119127	28.10.2022 *****	2000174288	0	239.885-
5106808167	K22TTM#00119051	28.10.2022 *****	2000174288	0	239.885-
5106808186	K22TTM#00049818	28.10.2022 *****	2000174288	0	366.695-
5106808212	K22TTM#00013184	28.10.2022 *****	2000174288	0	479.771-
5106808244	K22TTM#00119029	28.10.2022 *****	2000174288	0	196.020-
5106808275	K22TTM#00049823	28.10.2022 *****	2000174288	0	423.684-
5106808314	K22TTM#00119064	28.10.2022 *****	2000174288	0	343.738-
5106808325	K22TTM#00019276	28.10.2022 *****	2000174288	0	113.832-
5106808368	K22TTM#00119055	28.10.2022 *****	2000174288	0	423.395-
5106808386	K22TTM#00002162	28.10.2022 *****	2000174288	0	520.344-
5106808393	K22TTM#00019296	28.10.2022 *****	2000174288	0	94.810-
5106808417	K22TTM#00001941	28.10.2022 *****	2000174288	0	158.611-
5106808418	K22TTM#00002111	28.10.2022 *****	2000174288	0	325.179-
5106808442	K22TTM#00049851	28.10.2022 *****	2000174288	0	726.099-
5106808528	K22TTM#00119077	28.10.2022 *****	2000174288	0	49.680-
5106808538	K22TTM#00004992	28.10.2022 *****	2000174288	0	284.430-
5106808545	K22TTM#00119082	28.10.2022 *****	2000174288	0	455.328-
5106808558	K22TTM#00119091	28.10.2022 *****	2000174288	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106808562	K22TTM#00049865	28.10.2022 *****	2000174288	0	1.400.706-
5106808569	K22TTM#00049872	28.10.2022 *****	2000174288	0	423.684-
5106808571	K22TTM#00019291	28.10.2022 *****	2000174288	0	239.885-
5106808603	K22TTM#00119098	28.10.2022 *****	2000174288	0	1.475.124-
5106808619	K22TTM#00002544	28.10.2022 *****	2000174288	0	160.380-
5106808625	K22TTM#00049873	28.10.2022 *****	2000174288	0	325.674-
5106808626	K22TTM#00013194	28.10.2022 *****	2000174288	0	479.771-
5106808630	K22TTM#00002196	28.10.2022 *****	2000174288	0	379.376-
5106808634	K22TTM#00119092	28.10.2022 *****	2000174288	0	2.052.054-
5106808636	K22TTM#00002513	28.10.2022 *****	2000174288	0	239.885-
5106808638	K22TTM#00004673	28.10.2022 *****	2000174288	0	309.852-
5106808661	K22TTM#00119100	28.10.2022 *****	2000174288	0	79.305-
5106808662	K22TTM#00013200	28.10.2022 *****	2000174288	0	239.885-
5106808665	K22TTM#00119102	28.10.2022 *****	2000174288	0	569.160-
5106808666	K22TTM#00119103	28.10.2022 *****	2000174288	0	294.030-
5106808667	K22TTM#00002542	28.10.2022 *****	2000174288	0	467.703-
5106808668	K22TTM#00019304	28.10.2022 *****	2000174288	0	119.943-
5106808679	K22TTM#00013205	28.10.2022 *****	2000174288	0	294.030-
5106808680	K22TTM#00001345	28.10.2022 *****	2000174288	0	180.128-
5106808685	K22TTM#00119148	28.10.2022 *****	2000174288	0	839.598-
5106808746	K22TTM#00119099	28.10.2022 *****	2000174288	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106808775	K22TTM#00001365	28.10.2022 *****	2000174288	0	1.163.405-
5106808802	K22TTM#00002719	28.10.2022 *****	2000174288	0	189.620-
5106808804	K22TTM#00000915	28.10.2022 *****	2000174288	0	158.611-
5106808810	K22TTM#00000854	28.10.2022 *****	2000174288	0	309.852-
5106808819	K22TTM#00007033	28.10.2022 *****	2000174288	0	359.828-
5106808844	K22TTM#00002516	28.10.2022 *****	2000174288	0	474.050-
5106808846	K22TTM#00001368	28.10.2022 *****	2000174288	0	325.674-
5106808859	K22TTM#00119109	28.10.2022 *****	2000174288	0	966.672-
5106808867	K22TTM#00119120	28.10.2022 *****	2000174288	0	479.771-
5106808877	K22TTM#00119130	28.10.2022 *****	2000174288	0	682.992-
5106808882	K22TTM#00019310	28.10.2022 *****	2000174288	0	119.943-
5106808883	K22TTM#00003640	28.10.2022 *****	2000174288	0	537.516-
5106808896	K22TTM#00013202	28.10.2022 *****	2000174288	0	1.199.426-
5106808897	K22TTM#00119106	28.10.2022 *****	2000174288	0	487.769-
5106808900	K22TTM#00119107	28.10.2022 *****	2000174288	0	98.010-
5106808904	K22TTM#00003495	28.10.2022 *****	2000174288	0	392.040-
5106808947	K22TTM#00119111	28.10.2022 *****	2000174288	0	325.179-
5106808953	K22TTM#00119113	28.10.2022 *****	2000174288	0	113.832-
5106808993	K22TTM#00019312	28.10.2022 *****	2000174288	0	60.043-
5106808997	K22TTM#00017645	28.10.2022 *****	2000174288	0	278.554-
5106809033	K22TTM#00004999	28.10.2022 *****	2000174288	0	682.992-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106809039	K22TTM#00119131	28.10.2022 *****	2000174288	0	537.908-
5106809043	K22TTM#00013208	28.10.2022 *****	2000174288	0	1.187.205-
5106809053	K22TTM#00119198	28.10.2022 *****	2000174288	0	1.141.398-
5106809108	K22TTM#00002167	28.10.2022 *****	2000174288	0	723.961-
5106809124	K22TTM#00119144	28.10.2022 *****	2000174288	0	341.496-
5106809145	K22TTM#00049937	28.10.2022 *****	2000174288	0	423.684-
5106809176	K22TTM#00003186	28.10.2022 *****	2000174288	0	546.480-
5106809178	K22TTM#00013204	28.10.2022 *****	2000174288	0	341.496-
5106809203	K22TTM#00001344	28.10.2022 *****	2000174288	0	119.943-
5106809265	K22TTM#00119147	28.10.2022 *****	2000174288	0	239.885-
5106809267	K22TTM#00049923	28.10.2022 *****	2000174288	0	113.832-
5106809279	K22TTM#00005720	28.10.2022 *****	2000174288	0	3.492.384-
5106809300	K22TTM#00017646	28.10.2022 *****	2000174288	0	94.810-
5106809325	K22TTM#00001473	28.10.2022 *****	2000174288	0	1.193.316-
5106809330	K22TTM#00049930	28.10.2022 *****	2000174288	0	227.664-
5106809333	K22TTM#00049933	28.10.2022 *****	2000174288	0	113.832-
5106809360	K22TTM#00119157	28.10.2022 *****	2000174288	0	1.684.084-
5106809390	K22TTM#00005721	28.10.2022 *****	2000174288	0	239.885-
5106809432	K22TTM#00002722	28.10.2022 *****	2000174288	0	284.430-
5106809434	K22TTM#00119173	28.10.2022 *****	2000174288	0	239.885-
5106809439	K22TTM#00119213	28.10.2022 *****	2000174288	0	80.190-

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5106809454	K22TTM#00119185	28.10.2022 *****	2000174288	0	839.598-
5106809514	K22TTM#00119204	28.10.2022 *****	2000174288	0	423.684-
5106809539	K22TTM#00049947	28.10.2022 *****	2000174288	0	196.020-
5106809546	K22TTM#00119191	28.10.2022 *****	2000174288	0	341.496-
5106809550	K22TTM#00119200	28.10.2022 *****	2000174288	0	443.041-
5106809551	K22TTM#00019328	28.10.2022 *****	2000174288	0	189.620-
5106809685	K22TTM#00007035	28.10.2022 *****	2000174288	0	227.664-
5106809705	K22TTM#00005928	28.10.2022 *****	2000174288	0	447.020-
5106809721	K22TTM#00001225	28.10.2022 *****	2000174288	0	79.305-
5106809748	K22TTM#00119217	28.10.2022 *****	2000174288	0	108.393-
5106809856	K22TTM#00119215	28.10.2022 *****	2000174288	0	119.943-
5106809871	K22TTM#00119223	28.10.2022 *****	2000174288	0	897.344-
5106809888	K22TTM#00049957	28.10.2022 *****	2000174288	0	211.842-
5106809895	K22TTM#00002089	28.10.2022 *****	2000174288	0	79.305-
5106809909	K22TTM#00119219	28.10.2022 *****	2000174288	0	423.684-
5106809938	K22TTM#00003901	28.10.2022 *****	2000174288	0	341.496-
5106809968	K22TTM#00005723	28.10.2022 *****	2000174288	0	133.502-
5106826568	K22TTM#00120631	31.10.2022 *****	2000174288	0	1.079.484-
5106826575	K22TTM#00002586	31.10.2022 *****	2000174288	0	129.870-
5106833755	K22TTM#00120717	31.10.2022 *****	2000174288	0	98.010-
5106833770	K22TTM#00001790	31.10.2022 *****	2000174288	0	765.180-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106833801	K22TTM#00017816	31.10.2022 *****	2000174288	0	239.885-
5106834917	K22TTM#00003960	31.10.2022 *****	2000174288	0	284.430-
5106834923	K22TTM#00120776	31.10.2022 *****	2000174288	0	359.828-
5106835174	K22TTM#00002546	31.10.2022 *****	2000174288	0	2.170.254-
5106835180	K22TTM#00050547	31.10.2022 *****	2000174288	0	113.832-
5106835181	K22TTM#00120656	31.10.2022 *****	2000174288	0	119.943-
5106835484	K22TTM#00050553	31.10.2022 *****	2000174288	0	98.010-
5106840269	K22TTM#00004770	31.10.2022 *****	2000174288	0	113.832-
5106843059	K22TTM#00005094	31.10.2022 *****	2000174288	0	239.885-
5106843069	K22TTM#00120634	31.10.2022 *****	2000174288	0	1.117.390-
5106843250	K22TTM#00007072	31.10.2022 *****	2000174288	0	682.992-
5106843255	K22TTM#00120623	31.10.2022 *****	2000174288	0	366.876-
5106843257	K22TTM#00013313	31.10.2022 *****	2000174288	0	98.010-
5106843265	K22TTM#00120629	31.10.2022 *****	2000174288	0	379.240-
5106843269	K22TTM#00120639	31.10.2022 *****	2000174288	0	417.932-
5106843277	K22TTM#00120658	31.10.2022 *****	2000174288	0	929.556-
5106843289	K22TTM#00120648	31.10.2022 *****	2000174288	0	915.676-
5106843293	K22TTM#00120655	31.10.2022 *****	2000174288	0	1.255.230-
5106843308	K22TTM#00050678	31.10.2022 *****	2000174288	0	98.010-
5106843364	K22TTM#00017815	31.10.2022 *****	2000174288	0	196.020-
5106843370	K22TTM#00120689	31.10.2022 *****	2000174288	0	496.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106843408	K22TTM#00120660	31.10.2022 *****	2000174288	0	196.020-
5106843409	K22TTM#00050555	31.10.2022 *****	2000174288	0	113.832-
5106843410	K22TTM#00000902	31.10.2022 *****	2000174288	0	831.546-
5106843418	K22TTM#00050561	31.10.2022 *****	2000174288	0	717.714-
5106843426	K22TTM#00001337	31.10.2022 *****	2000174288	0	474.050-
5106843434	K22TTM#00120688	31.10.2022 *****	2000174288	0	840.943-
5106843457	K22TTM#00120668	31.10.2022 *****	2000174288	0	346.310-
5106843462	K22TTM#00120675	31.10.2022 *****	2000174288	0	325.674-
5106843488	K22TTM#00120681	31.10.2022 *****	2000174288	0	506.842-
5106843497	K22TTM#00120690	31.10.2022 *****	2000174288	0	423.684-
5106843514	K22TTM#00050588	31.10.2022 *****	2000174288	0	227.664-
5106843519	K22TTM#00120706	31.10.2022 *****	2000174288	0	341.496-
5106843541	K22TTM#00013326	31.10.2022 *****	2000174288	0	1.706.579-
5106843549	K22TTM#00050606	31.10.2022 *****	2000174288	0	1.501.063-
5106843589	K22TTM#00050604	31.10.2022 *****	2000174288	0	196.020-
5106843604	K22TTM#00120713	31.10.2022 *****	2000174288	0	341.496-
5106843621	K22TTM#00120718	31.10.2022 *****	2000174288	0	119.943-
5106843625	K22TTM#00050625	31.10.2022 *****	2000174288	0	113.832-
5106843631	K22TTM#00000620	31.10.2022 *****	2000174288	0	119.943-
5106843651	K22TTM#00050614	31.10.2022 *****	2000174288	0	439.506-
5106843663	K22TTM#00120727	31.10.2022 *****	2000174288	0	294.030-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106843667	K22TTM#00003686	31.10.2022 *****	2000174288	0	651.348-
5106843745	K22TTM#00120728	31.10.2022 *****	2000174288	0	688.802-
5106843747	K22TTM#00120729	31.10.2022 *****	2000174288	0	379.240-
5106843748	K22TTM#00006884	31.10.2022 *****	2000174288	0	119.943-
5106843754	K22TTM#00120734	31.10.2022 *****	2000174288	0	94.810-
5106843787	K22TTM#00002549	31.10.2022 *****	2000174288	0	392.040-
5106843789	K22TTM#00013334	31.10.2022 *****	2000174288	0	239.885-
5106843828	K22TTM#00120748	31.10.2022 *****	2000174288	0	341.496-
5106843836	K22TTM#00007082	31.10.2022 *****	2000174288	0	80.190-
5106843837	K22TTM#00120889	31.10.2022 *****	2000174288	0	673.270-
5106843848	K22TTM#00002755	31.10.2022 *****	2000174288	0	474.050-
5106843855	K22TTM#00120765	31.10.2022 *****	2000174288	0	1.482.894-
5106843863	K22TTM#00120754	31.10.2022 *****	2000174288	0	119.943-
5106843873	K22TTM#00000762	31.10.2022 *****	2000174288	0	180.128-
5106843877	K22TTM#00001229	31.10.2022 *****	2000174288	0	439.506-
5106843912	K22TTM#00050657	31.10.2022 *****	2000174288	0	765.180-
5106843946	K22TTM#00120801	31.10.2022 *****	2000174288	0	196.020-
5106843972	K22TTM#00003691	31.10.2022 *****	2000174288	0	217.953-
5106843989	K22TTM#00005779	31.10.2022 *****	2000174288	0	239.885-
5106844048	K22TTM#00002038	31.10.2022 *****	2000174288	0	733.536-
5106844056	K22TTM#00004734	31.10.2022 *****	2000174288	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106844079	K22TTM#00120833	31.10.2022 *****	2000174288	0	913.734-
5106844083	K22TTM#00120824	31.10.2022 *****	2000174288	0	619.704-
5106844086	K22TTM#00120829	31.10.2022 *****	2000174288	0	113.832-
5106844137	K22TTM#00005782	31.10.2022 *****	2000174288	0	119.943-
5106844138	K22TTM#00120850	31.10.2022 *****	2000174288	0	189.620-
5106844143	K22TTM#00050681	31.10.2022 *****	2000174288	0	484.285-
5106844152	K22TTM#00001231	31.10.2022 *****	2000174288	0	239.885-
5106844206	K22TTM#00017853	31.10.2022 *****	2000174288	0	379.376-
5106844207	K22TTM#00000964	31.10.2022 *****	2000174288	0	831.546-
5106844241	K22TTM#00120848	31.10.2022 *****	2000174288	0	284.430-
5106844249	K22TTM#00120878	31.10.2022 *****	2000174288	0	94.810-
5106844285	K22TTM#00005786	31.10.2022 *****	2000174288	0	423.684-
5106844311	K22TTM#00019582	31.10.2022 *****	2000174288	0	189.620-
5106844313	K22TTM#00013349	31.10.2022 *****	2000174288	0	359.828-
5106844393	K22TTM#00120931	31.10.2022 *****	2000174288	0	189.620-
5106844399	K22TTM#00120940	31.10.2022 *****	2000174288	0	98.010-
5106844433	K22TTM#00003968	31.10.2022 *****	2000174288	0	108.393-
5106844438	K22TTM#00003969	31.10.2022 *****	2000174288	0	1.559.254-
5106844440	K22TTM#00002589	31.10.2022 *****	2000174288	0	198.720-
5106844481	K22TTM#00001792	31.10.2022 *****	2000174288	0	1.075.032-
5106844482	K22TTM#00019589	31.10.2022 *****	2000174288	0	284.430-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106844483	K22TTM#00120901	31.10.2022 *****	2000174288	0	239.885-
5106844490	K22TTM#00002205	31.10.2022 *****	2000174288	0	270.983-
5106844495	K22TTM#00019590	31.10.2022 *****	2000174288	0	94.810-
5106844502	K22TTM#00013354	31.10.2022 *****	2000174288	0	853.290-
5106844503	K22TTM#00005792	31.10.2022 *****	2000174288	0	1.313.258-
5106844523	K22TTM#00001380	31.10.2022 *****	2000174288	0	1.055.041-
5106844531	K22TTM#00007084	31.10.2022 *****	2000174288	0	2.497.006-
5106844536	K22TTM#00050702	31.10.2022 *****	2000174288	0	113.832-
5106844580	K22TTM#00005693	31.10.2022 *****	2000174288	0	1.615.058-
5106844581	K22TTM#00005694	31.10.2022 *****	2000174288	0	1.615.058-
5106844586	K22TTM#00120947	31.10.2022 *****	2000174288	0	98.010-
5106844636	K22TTM#00007087	31.10.2022 *****	2000174288	0	54.197-
5106844640	K22TTM#00050708	31.10.2022 *****	2000174288	0	113.832-
5106844642	K22TTM#00120941	31.10.2022 *****	2000174288	0	194.170-
5106844662	K22TTM#00013357	31.10.2022 *****	2000174288	0	278.208-
5106844663	K22TTM#00017867	31.10.2022 *****	2000174288	0	1.043.388-
5106844690	K22TTM#00017865	31.10.2022 *****	2000174288	0	659.069-
5106844694	K22TTM#00120971	31.10.2022 *****	2000174288	0	1.179.153-
5106844703	K22TTM#00000770	31.10.2022 *****	2000174288	0	227.664-
5106844709	K22TTM#00120961	31.10.2022 *****	2000174288	0	325.674-
5106844741	K22TTM#00019597	31.10.2022 *****	2000174288	0	189.620-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106844742	K22TTM#00002591	31.10.2022 *****	2000174288	0	189.620-
5106844849	K22TTM#00120963	31.10.2022 *****	2000174288	0	284.430-
5106844912	K22TTM#00120968	31.10.2022 *****	2000174288	0	54.197-
5106844931	K22TTM#00005060	31.10.2022 *****	2000174288	0	379.240-
5106845079	K22TTM#00005702	31.10.2022 *****	2000174288	0	377.501-
5106845144	K22TTM#00121008	31.10.2022 *****	2000174288	0	400.950-
5106845235	K22TTM#00005063	31.10.2022 *****	2000174288	0	284.430-
5106886991	K22TTM#00122902	31.10.2022 *****	2000174288	0	455.328-
5106887150	K22TTM#00051666	31.10.2022 *****	2000174288	0	98.010-
5106887278	K22TTM#00018200	31.10.2022 *****	2000174288	0	39.744-
5106888169	K22TTM#00002258	31.10.2022 *****	2000174288	0	94.810-
5106888799	K22TTM#00004050	31.10.2022 *****	2000174288	0	189.620-
5106888854	K22TTM#00004048	31.10.2022 *****	2000174288	0	796.824-
5106888858	K22TTM#00051673	31.10.2022 *****	2000174288	0	211.842-
5106888860	K22TTM#00006095	31.10.2022 *****	2000174288	0	568.860-
5106888959	K22TTM#00018172	31.10.2022 *****	2000174288	0	1.317.597-
5106889018	K22TTM#00002256	31.10.2022 *****	2000174288	0	853.290-
5106889022	K22TTM#00005887	31.10.2022 *****	2000174288	0	1.199.426-
5106889069	K22TTM#00122838	31.10.2022 *****	2000174288	0	192.456-
5106889071	K22TTM#00005894	31.10.2022 *****	2000174288	0	599.713-
5106889321	K22TTM#00002257	31.10.2022 *****	2000174288	0	174.115-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106889325	K22TTM#00122880	31.10.2022 *****	2000174288	0	341.496-
5106889471	K22TTM#00122914	31.10.2022 *****	2000174288	0	479.771-
5106892921	K22TTM#00122833	31.10.2022 *****	2000174288	0	158.976-
5106892927	K22TTM#00005866	31.10.2022 *****	2000174288	0	1.059.210-
5106893507	K22TTM#00018184	31.10.2022 *****	2000174288	0	54.197-
5106893570	K22TTM#00004830	31.10.2022 *****	2000174288	0	415.206-
5106893607	K22TTM#00000936	31.10.2022 *****	2000174288	0	54.197-
5106893644	K22TTM#00002259	31.10.2022 *****	2000174288	0	119.943-
5106893650	K22TTM#00122841	31.10.2022 *****	2000174288	0	474.050-
5106893795	K22TTM#00005893	31.10.2022 *****	2000174288	0	1.853.669-
5106893942	K22TTM#00122891	31.10.2022 *****	2000174288	0	283.560-
5106893962	K22TTM#00051672	31.10.2022 *****	2000174288	0	359.828-
5106894087	K22TTM#00122868	31.10.2022 *****	2000174288	0	404.667-
5106894117	K22TTM#00002654	31.10.2022 *****	2000174288	0	189.620-
5106894152	K22TTM#00002262	31.10.2022 *****	2000174288	0	119.943-
5106894290	K22TTM#00122873	31.10.2022 *****	2000174288	0	80.190-
5106894449	K22TTM#00122885	31.10.2022 *****	2000174288	0	79.305-
5106894769	K22TTM#00005869	31.10.2022 *****	2000174288	0	839.598-
5106894832	K22TTM#00007172	31.10.2022 *****	2000174288	0	196.020-
Tổng cộng				0	1702.590.916

Chứng từ thanh toán
2000174288

Ngày
15.11.2022

Đơn vị tiền tệ
VND

Số tiền
***1.702.590.916*