

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100048925	1C22TNT#0005591016.12.2022 *****		2000014514	0	6.414.296
5100054185	1C22TNT#0005134918.11.2022 *****		2000014514	0	3.214.102
5100057083	1C22TNT#0005571515.12.2022 *****		2000014514	0	10.716.308
5100057283	1C22TNT#0005598517.12.2022 *****		2000014514	0	8.451.170
5100057291	1C22TNT#0005575615.12.2022 *****		2000014514	0	6.226.124
5100059606	1C22TNT#0005572315.12.2022 *****		2000014514	0	8.353.235
5100059897	1C22TNT#0005574815.12.2022 *****		2000014514	0	1.826.280
5100059960	1C22TNT#0005580615.12.2022 *****		2000014514	0	5.083.995
5100060198	1C22TNT#0005577515.12.2022 *****		2000014514	0	4.815.830
5100060230	1C22TNT#0005581815.12.2022 *****		2000014514	0	4.774.526
5100060346	1C22TNT#0005577615.12.2022 *****		2000014514	0	2.414.683

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
62.290.549

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100060348	1C22TNT#00055827	15.12.2022 *****	2000014514	0	5.959.007
5100061003	1C22TNT#00055797	15.12.2022 *****	2000014514	0	5.060.454
5100061011	1C22TNT#00055778	15.12.2022 *****	2000014514	0	3.145.631
5100061112	1C22TNT#0004669007	10.12.2022 *****	2000014514	0	1.725.001
5100061157	1C22TNT#00055962	16.12.2022 *****	2000014514	0	7.482.903
5100067318	1C22TNT#00055826	15.12.2022 *****	2000014514	0	6.525.103
5100133482	1C22TNT#0005462008	12.2022 *****	2000014514	0	5.637.048
5100175064	1C22TNT#00055250	10.12.2022 *****	2000014514	0	6.094.450
5100183699	1C22TNT#0005501508	12.2022 *****	2000014514	0	3.564.701
5100189595	1C22TNT#0005485408	12.2022 *****	2000014514	0	1.793.691
5100191743	1C22TNT#0005486708	12.2022 *****	2000014514	0	2.448.967
5100191804	1C22TNT#0005516108	12.2022 *****	2000014514	0	4.550.865
5100191833	1C22TNT#0005500808	12.2022 *****	2000014514	0	6.082.586
5100191909	1C22TNT#0005516008	12.2022 *****	2000014514	0	5.080.372
5100191910	1C22TNT#00055783	15.12.2022 *****	2000014514	0	5.256.815
5100191948	1C22TNT#0005502308	12.2022 *****	2000014514	0	3.662.099
5100191967	1C22TNT#00055735	15.12.2022 *****	2000014514	0	5.109.344
5100192674	1C22TNT#0005484608	12.2022 *****	2000014514	0	1.795.057
5100192882	1C22TNT#0005516508	12.2022 *****	2000014514	0	3.576.000
5100195424	1C22TNT#0005502208	12.2022 *****	2000014514	0	5.256.824
5100229960	1C22TNT#0005500108	12.2022 *****	2000014514	0	8.739.600

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100282450	1C22TNT#0005679424.12.2022 *****		2000014514	0	6.817.693
5100282779	1C22TNT#0005678924.12.2022 *****		2000014514	0	4.723.119
5100282879	1C22TNT#0005501608.12.2022 *****		2000014514	0	5.688.570
5100283210	1C22TNT#0005678324.12.2022 *****		2000014514	0	10.307.920
5100283308	1C22TNT#0005678224.12.2022 *****		2000014514	0	10.976.937
5100284455	1C22TNT#0005671923.12.2022 *****		2000014514	0	4.160.657
5100284456	1C22TNT#0005669623.12.2022 *****		2000014514	0	13.939.266
5100284974	1C22TNT#0005652522.12.2022 *****		2000014514	0	10.936.131
5100287123	1C22TNT#0005665422.12.2022 *****		2000014514	0	5.599.986
5100315146	1C22TNT#0005664522.12.2022 *****		2000014514	0	4.688.088
5100323465	1C22TNT#0005485508.12.2022 *****		2000014514	0	2.382.032
5100323540	1C22TNT#0005654222.12.2022 *****		2000014514	0	5.920.144
5100326051	1C22TNT#0005141318.11.2022 *****		2000014514	0	3.001.113
5100327056	1C22TNT#0005664722.12.2022 *****		2000014514	0	4.218.133
5100347995	1C22TNT#0004389423.09.2022 *****		2000014514	0	2.669.717
5100365435	K23TTM#00011904 30.01.2023 *****		2000014514	0	81.675-
5100365436	K23TTM#00011906 30.01.2023 *****		2000014514	0	331.788-
5100390074	K23TTM#00000332 27.01.2023 *****		2000014514	0	448.864-
5100396261	K23TTM#00011325 27.01.2023 *****		2000014514	0	311.483-
5100413254	K23TTM#00001619 27.01.2023 *****		2000014514	0	115.940-
5100413386	K23TTM#00010680 27.01.2023 *****		2000014514	0	303.600-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100414709	K23TTM#00010147	27.01.2023 *****	2000014514	0	156.090-
5100414710	K23TTM#00010151	27.01.2023 *****	2000014514	0	720.991-
5100416306	K23TTM#00009238	27.01.2023 *****	2000014514	0	348.247-
5100416312	K23TTM#00009296	27.01.2023 *****	2000014514	0	469.964-
5100416313	K23TTM#00004593	27.01.2023 *****	2000014514	0	50.600-
5100416317	K23TTM#00009312	27.01.2023 *****	2000014514	0	220.803-
5100416375	K23TTM#00000124	27.01.2023 *****	2000014514	0	604.395-
5100416449	K23TTM#00009094	27.01.2023 *****	2000014514	0	1.176.168-
5100416450	K23TTM#00000268	27.01.2023 *****	2000014514	0	68.658-
5100416546	K23TTM#00001386	27.01.2023 *****	2000014514	0	1.390.345-
5100416547	K23TTM#00009142	27.01.2023 *****	2000014514	0	441.426-
5100416674	K23TTM#00004555	27.01.2023 *****	2000014514	0	671.085-
5100416676	K23TTM#00009175	27.01.2023 *****	2000014514	0	381.440-
5100416757	K23TTM#00009223	27.01.2023 *****	2000014514	0	88.321-
5100416845	K23TTM#00009263	27.01.2023 *****	2000014514	0	443.928-
5100416846	K23TTM#00000101	27.01.2023 *****	2000014514	0	263.706-
5100416895	K23TTM#00000076	27.01.2023 *****	2000014514	0	122.164-
5100417018	K23TTM#00000608	27.01.2023 *****	2000014514	0	588.060-
5100417097	K23TTM#00009352	27.01.2023 *****	2000014514	0	1.078.825-
5100417127	K23TTM#00009343	27.01.2023 *****	2000014514	0	488.655-
5100417128	K23TTM#00004606	27.01.2023 *****	2000014514	0	1.605.591-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417133	K23TTM#00001595	27.01.2023 *****	2000014514	0	289.697-
5100417211	K23TTM#00009386	27.01.2023 *****	2000014514	0	431.530-
5100417214	K23TTM#00009394	27.01.2023 *****	2000014514	0	794.530-
5100417336	K23TTM#00000150	27.01.2023 *****	2000014514	0	481.165-
5100417444	K23TTM#00009461	27.01.2023 *****	2000014514	0	531.355-
5100417457	K23TTM#00009447	27.01.2023 *****	2000014514	0	122.164-
5100417458	K23TTM#00009450	27.01.2023 *****	2000014514	0	122.164-
5100417594	K23TTM#00004680	27.01.2023 *****	2000014514	0	448.166-
5100417617	K23TTM#00009506	27.01.2023 *****	2000014514	0	426.466-
5100417848	K23TTM#00009645	27.01.2023 *****	2000014514	0	497.328-
5100417851	K23TTM#00009654	27.01.2023 *****	2000014514	0	163.350-
5100417924	K23TTM#00009612	27.01.2023 *****	2000014514	0	81.675-
5100417968	K23TTM#00009614	27.01.2023 *****	2000014514	0	1.628.857-
5100417971	K23TTM#00009623	27.01.2023 *****	2000014514	0	244.328-
5100417972	K23TTM#00009631	27.01.2023 *****	2000014514	0	791.798-
5100417975	K23TTM#00009639	27.01.2023 *****	2000014514	0	88.321-
5100418033	K23TTM#00004713	27.01.2023 *****	2000014514	0	894.287-
5100418076	K23TTM#00004785	27.01.2023 *****	2000014514	0	96.566-
5100418079	K23TTM#00009879	27.01.2023 *****	2000014514	0	977.310-
5100418163	K23TTM#00009754	27.01.2023 *****	2000014514	0	151.800-
5100418174	K23TTM#00000497	27.01.2023 *****	2000014514	0	1.777.600-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418229	K23TTM#00009759	27.01.2023 *****	2000014514	0	482.829-
5100418278	K23TTM#00009767	27.01.2023 *****	2000014514	0	68.658-
5100418368	K23TTM#00009787	27.01.2023 *****	2000014514	0	839.905-
5100418424	K23TTM#00009831	27.01.2023 *****	2000014514	0	190.720-
5100418563	K23TTM#00009876	27.01.2023 *****	2000014514	0	68.658-
5100418613	K23TTM#00009895	27.01.2023 *****	2000014514	0	88.321-
5100418656	K23TTM#00000644	27.01.2023 *****	2000014514	0	190.720-
5100418657	K23TTM#00000204	27.01.2023 *****	2000014514	0	78.045-
5100418663	K23TTM#00009941	27.01.2023 *****	2000014514	0	50.600-
5100418664	K23TTM#00009944	27.01.2023 *****	2000014514	0	315.150-
5100418766	K23TTM#00000269	27.01.2023 *****	2000014514	0	932.910-
5100418803	K23TTM#00009967	27.01.2023 *****	2000014514	0	202.400-
5100418804	K23TTM#00009969	27.01.2023 *****	2000014514	0	220.803-
5100418864	K23TTM#00009979	27.01.2023 *****	2000014514	0	150.425-
5100418897	K23TTM#00009991	27.01.2023 *****	2000014514	0	244.328-
5100418902	K23TTM#00004818	27.01.2023 *****	2000014514	0	3.681.245-
5100419091	K23TTM#00001617	27.01.2023 *****	2000014514	0	96.566-
5100419101	K23TTM#00010087	27.01.2023 *****	2000014514	0	967.496-
5100419114	K23TTM#00001633	27.01.2023 *****	2000014514	0	50.600-
5100419323	K23TTM#00000705	27.01.2023 *****	2000014514	0	458.975-
5100419420	K23TTM#00001629	27.01.2023 *****	2000014514	0	44.161-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419461	K23TTM#00010226	27.01.2023 *****	2000014514	0	96.566-
5100419468	K23TTM#00000682	27.01.2023 *****	2000014514	0	663.410-
5100419585	K23TTM#00001019	27.01.2023 *****	2000014514	0	312.985-
5100419595	K23TTM#00010273	27.01.2023 *****	2000014514	0	163.350-
5100419713	K23TTM#00010292	27.01.2023 *****	2000014514	0	1.168.132-
5100419725	K23TTM#00010324	27.01.2023 *****	2000014514	0	732.983-
5100419776	K23TTM#00010331	27.01.2023 *****	2000014514	0	143.986-
5100419804	K23TTM#00010362	27.01.2023 *****	2000014514	0	44.161-
5100419806	K23TTM#00000244	27.01.2023 *****	2000014514	0	846.991-
5100419849	K23TTM#00010373	27.01.2023 *****	2000014514	0	122.164-
5100420008	K23TTM#00010430	27.01.2023 *****	2000014514	0	68.658-
5100420014	K23TTM#00000247	27.01.2023 *****	2000014514	0	457.380-
5100420058	K23TTM#00010437	27.01.2023 *****	2000014514	0	215.765-
5100420196	K23TTM#00010476	27.01.2023 *****	2000014514	0	495.055-
5100420197	K23TTM#00010478	27.01.2023 *****	2000014514	0	122.164-
5100420203	K23TTM#00010494	27.01.2023 *****	2000014514	0	132.482-
5100420330	K23TTM#00010520	27.01.2023 *****	2000014514	0	195.694-
5100420387	K23TTM#00011102	27.01.2023 *****	2000014514	0	499.561-
5100420481	K23TTM#00001643	27.01.2023 *****	2000014514	0	99.825-
5100420482	K23TTM#00001644	27.01.2023 *****	2000014514	0	193.131-
5100420489	K23TTM#00001645	27.01.2023 *****	2000014514	0	115.940-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420547	K23TTM#00010573	27.01.2023 *****	2000014514	0	2.125.138-
5100420548	K23TTM#00010574	27.01.2023 *****	2000014514	0	244.328-
5100420655	K23TTM#00000139	27.01.2023 *****	2000014514	0	261.360-
5100420711	K23TTM#00001649	27.01.2023 *****	2000014514	0	109.501-
5100420712	K23TTM#00010623	27.01.2023 *****	2000014514	0	781.299-
5100420733	K23TTM#00011415	27.01.2023 *****	2000014514	0	294.331-
5100420794	K23TTM#00010654	27.01.2023 *****	2000014514	0	640.695-
5100420797	K23TTM#00010656	27.01.2023 *****	2000014514	0	50.600-
5100420799	K23TTM#00010657	27.01.2023 *****	2000014514	0	354.200-
5100420800	K23TTM#00000140	27.01.2023 *****	2000014514	0	420.420-
5100420830	K23TTM#00010881	27.01.2023 *****	2000014514	0	50.600-
5100420929	K23TTM#00010693	27.01.2023 *****	2000014514	0	145.200-
5100420961	K23TTM#00000678	27.01.2023 *****	2000014514	0	311.960-
5100420973	K23TTM#00001656	27.01.2023 *****	2000014514	0	133.998-
5100420975	K23TTM#00000417	27.01.2023 *****	2000014514	0	694.273-
5100421007	K23TTM#00005324	27.01.2023 *****	2000014514	0	488.655-
5100421052	K23TTM#00005027	27.01.2023 *****	2000014514	0	551.991-
5100421053	K23TTM#00005028	27.01.2023 *****	2000014514	0	421.080-
5100421056	K23TTM#00010712	27.01.2023 *****	2000014514	0	558.326-
5100421063	K23TTM#00010728	27.01.2023 *****	2000014514	0	897.846-
5100421088	K23TTM#00010716	27.01.2023 *****	2000014514	0	223.364-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421095	K23TTM#00000312	27.01.2023 *****	2000014514	0	175.804-
5100421170	K23TTM#00010744	27.01.2023 *****	2000014514	0	96.566-
5100421174	K23TTM#00000337	27.01.2023 *****	2000014514	0	181.280-
5100421182	K23TTM#00010762	27.01.2023 *****	2000014514	0	408.375-
5100421251	K23TTM#00010773	27.01.2023 *****	2000014514	0	663.410-
5100421257	K23TTM#00010790	27.01.2023 *****	2000014514	0	308.079-
5100421301	K23TTM#00010804	27.01.2023 *****	2000014514	0	439.187-
5100421331	K23TTM#00005042	27.01.2023 *****	2000014514	0	231.880-
5100421332	K23TTM#00010813	27.01.2023 *****	2000014514	0	298.599-
5100421369	K23TTM#00010840	27.01.2023 *****	2000014514	0	132.482-
5100421419	K23TTM#00010850	27.01.2023 *****	2000014514	0	96.566-
5100421421	K23TTM#00005058	27.01.2023 *****	2000014514	0	454.813-
5100421461	K23TTM#00005059	27.01.2023 *****	2000014514	0	1.440.635-
5100421485	K23TTM#00001678	27.01.2023 *****	2000014514	0	199.650-
5100421528	K23TTM#00001681	27.01.2023 *****	2000014514	0	453.936-
5100421629	K23TTM#00010900	27.01.2023 *****	2000014514	0	530.695-
5100421630	K23TTM#00001682	27.01.2023 *****	2000014514	0	122.309-
5100421666	K23TTM#00010907	27.01.2023 *****	2000014514	0	408.375-
5100421696	K23TTM#00000067	27.01.2023 *****	2000014514	0	396.825-
5100421701	K23TTM#00010919	27.01.2023 *****	2000014514	0	202.400-
5100421783	K23TTM#00010940	27.01.2023 *****	2000014514	0	302.133-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421784	K23TTM#00010942	27.01.2023 *****	2000014514	0	551.662-
5100421786	K23TTM#00010948	27.01.2023 *****	2000014514	0	137.315-
5100421790	K23TTM#00010952	27.01.2023 *****	2000014514	0	244.328-
5100421794	K23TTM#00010937	27.01.2023 *****	2000014514	0	68.658-
5100421872	K23TTM#00010954	27.01.2023 *****	2000014514	0	653.519-
5100421893	K23TTM#00000349	27.01.2023 *****	2000014514	0	1.710.293-
5100421897	K23TTM#00010970	27.01.2023 *****	2000014514	0	692.450-
5100422091	K23TTM#00011025	27.01.2023 *****	2000014514	0	2.159.777-
5100422101	K23TTM#00005121	27.01.2023 *****	2000014514	0	428.408-
5100422145	K23TTM#00005131	27.01.2023 *****	2000014514	0	187.504-
5100422207	K23TTM#00011364	27.01.2023 *****	2000014514	0	1.099.474-
5100422264	K23TTM#00001692	27.01.2023 *****	2000014514	0	244.328-
5100422331	K23TTM#00005155	27.01.2023 *****	2000014514	0	244.328-
5100422377	K23TTM#00011109	27.01.2023 *****	2000014514	0	122.164-
5100422407	K23TTM#00011118	27.01.2023 *****	2000014514	0	1.094.940-
5100422456	K23TTM#00011141	27.01.2023 *****	2000014514	0	269.179-
5100422461	K23TTM#00001697	27.01.2023 *****	2000014514	0	122.164-
5100422551	K23TTM#00001698	27.01.2023 *****	2000014514	0	132.275-
5100422572	K23TTM#00000230	27.01.2023 *****	2000014514	0	266.178-
5100422655	K23TTM#00005294	27.01.2023 *****	2000014514	0	1.472.484-
5100422679	K23TTM#00000084	27.01.2023 *****	2000014514	0	767.522-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422681	K23TTM#00011222	27.01.2023 *****	2000014514	0	193.131-
5100422698	K23TTM#00011210	27.01.2023 *****	2000014514	0	215.985-
5100422793	K23TTM#00011310	27.01.2023 *****	2000014514	0	122.164-
5100422795	K23TTM#00000282	27.01.2023 *****	2000014514	0	199.650-
5100422827	K23TTM#00011244	27.01.2023 *****	2000014514	0	522.500-
5100423003	K23TTM#00011285	27.01.2023 *****	2000014514	0	564.328-
5100423064	K23TTM#00011295	27.01.2023 *****	2000014514	0	294.331-
5100423090	K23TTM#00011299	27.01.2023 *****	2000014514	0	353.285-
5100423136	K23TTM#00011304	27.01.2023 *****	2000014514	0	331.705-
5100423137	K23TTM#00011305	27.01.2023 *****	2000014514	0	215.765-
5100423265	K23TTM#00011329	27.01.2023 *****	2000014514	0	655.503-
5100423269	K23TTM#00011330	27.01.2023 *****	2000014514	0	244.328-
5100423270	K23TTM#00000215	27.01.2023 *****	2000014514	0	48.924-
5100423319	K23TTM#00011335	27.01.2023 *****	2000014514	0	44.161-
5100423356	K23TTM#00011557	27.01.2023 *****	2000014514	0	189.521-
5100423426	K23TTM#00005310	27.01.2023 *****	2000014514	0	300.538-
5100423430	K23TTM#00011365	27.01.2023 *****	2000014514	0	163.418-
5100423434	K23TTM#00011368	27.01.2023 *****	2000014514	0	354.044-
5100423437	K23TTM#00011369	27.01.2023 *****	2000014514	0	652.104-
5100423492	K23TTM#00011396	27.01.2023 *****	2000014514	0	612.370-
5100423497	K23TTM#00011401	27.01.2023 *****	2000014514	0	273.964-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423499	K23TTM#00011403	27.01.2023 *****	2000014514	0	789.525-
5100423550	K23TTM#00011428	27.01.2023 *****	2000014514	0	618.248-
5100423657	K23TTM#00011448	27.01.2023 *****	2000014514	0	441.606-
5100423665	K23TTM#00011456	27.01.2023 *****	2000014514	0	96.566-
5100423675	K23TTM#00000121	27.01.2023 *****	2000014514	0	1.303.895-
5100423732	K23TTM#00011469	27.01.2023 *****	2000014514	0	176.642-
5100423740	K23TTM#00011499	27.01.2023 *****	2000014514	0	81.675-
5100423770	K23TTM#00000720	27.01.2023 *****	2000014514	0	299.475-
5100423771	K23TTM#00001746	27.01.2023 *****	2000014514	0	181.280-
5100423805	K23TTM#00011493	27.01.2023 *****	2000014514	0	202.400-
5100423820	K23TTM#00011507	27.01.2023 *****	2000014514	0	81.675-
5100423976	K23TTM#00000363	27.01.2023 *****	2000014514	0	1.030.305-
5100423983	K23TTM#00011532	27.01.2023 *****	2000014514	0	190.720-
5100424082	K23TTM#00011551	27.01.2023 *****	2000014514	0	309.124-
5100424090	K23TTM#00011556	27.01.2023 *****	2000014514	0	501.206-
5100424132	K23TTM#00001201	27.01.2023 *****	2000014514	0	747.120-
5100427037	1C22TNT#0003658931	08.2022 *****	2000014514	7.931	793.055
5100441806	K23TTM#00011920	30.01.2023 *****	2000014514	0	556.600-
5100442012	K23TTM#00000394	30.01.2023 *****	2000014514	0	962.885-
5100442123	K23TTM#00000568	30.01.2023 *****	2000014514	0	204.030-
5100442918	K23TTM#00011916	30.01.2023 *****	2000014514	0	132.495-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443206	K23TTM#00000116	30.01.2023 *****	2000014514	0	424.026-
5100443213	K23TTM#00000376	30.01.2023 *****	2000014514	0	112.188-
5100443217	K23TTM#00000117	30.01.2023 *****	2000014514	0	179.245-
5100443271	K23TTM#00011985	30.01.2023 *****	2000014514	0	199.650-
5100443294	K23TTM#00012107	30.01.2023 *****	2000014514	0	1.152.315-
5100443300	K23TTM#00012012	30.01.2023 *****	2000014514	0	245.025-
5100443346	K23TTM#00002275	30.01.2023 *****	2000014514	0	120.540-
5100443357	K23TTM#00005888	30.01.2023 *****	2000014514	0	163.350-
5100443558	K23TTM#00012069	30.01.2023 *****	2000014514	0	727.906-
5100443596	K23TTM#00012101	30.01.2023 *****	2000014514	0	2.685.108-
5100443644	K23TTM#00005884	30.01.2023 *****	2000014514	0	463.760-
5100443720	K23TTM#00012138	30.01.2023 *****	2000014514	0	78.045-
5100443847	K23TTM#00005898	30.01.2023 *****	2000014514	0	439.601-
5100443970	K23TTM#00012186	30.01.2023 *****	2000014514	0	230.505-
5100444037	K23TTM#00012216	30.01.2023 *****	2000014514	0	386.263-
5100444038	K23TTM#00012219	30.01.2023 *****	2000014514	0	857.615-
5100444056	K23TTM#00005930	30.01.2023 *****	2000014514	0	110.400-
5100444127	K23TTM#00001301	30.01.2023 *****	2000014514	0	883.905-
5100444280	K23TTM#00012309	30.01.2023 *****	2000014514	0	80.774-
5100444305	K23TTM#00012306	30.01.2023 *****	2000014514	0	315.590-
5100444332	K23TTM#00012347	30.01.2023 *****	2000014514	0	151.766-

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5100444387	K23TTM#00012336	30.01.2023 *****	2000014514	0	524.401-
5100458881	1C22TNT#0005502408	12.2022 *****	2000014514	0	8.069.778
5100472585	1C22TNT#00051468	18.11.2022 *****	2000014514	0	3.315.054
5100478805	K23TTM#00000941	31.01.2023 *****	2000014514	0	244.328-
5100478849	K23TTM#00000944	31.01.2023 *****	2000014514	0	431.831-
5100478850	K23TTM#00000945	31.01.2023 *****	2000014514	0	244.328-
5100478963	K23TTM#00014847	31.01.2023 *****	2000014514	0	202.400-
5100478985	K23TTM#00007084	31.01.2023 *****	2000014514	0	315.295-
5100479183	K23TTM#00014915	31.01.2023 *****	2000014514	0	944.955-
5100479205	K23TTM#00014910	31.01.2023 *****	2000014514	0	172.764-
5100479303	K23TTM#00007123	31.01.2023 *****	2000014514	0	916.076-
5100479327	K23TTM#00014965	31.01.2023 *****	2000014514	0	466.015-
5100479333	K23TTM#00014961	31.01.2023 *****	2000014514	0	244.328-
5100479534	K23TTM#00007164	31.01.2023 *****	2000014514	0	488.655-
5100479539	K23TTM#00015064	31.01.2023 *****	2000014514	0	676.995-
5100479560	K23TTM#00014969	31.01.2023 *****	2000014514	0	202.400-
5100479589	K23TTM#00007159	31.01.2023 *****	2000014514	0	130.680-
5100479697	K23TTM#00014975	31.01.2023 *****	2000014514	0	615.404-
5100480138	K23TTM#00015060	31.01.2023 *****	2000014514	0	979.000-
5100480289	K23TTM#00015051	31.01.2023 *****	2000014514	0	846.349-
5100480944	K23TTM#00015076	31.01.2023 *****	2000014514	0	326.601-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481138	K23TTM#00015135	31.01.2023 *****	2000014514	0	710.343-
5100481639	K23TTM#00015264	31.01.2023 *****	2000014514	0	577.100-
5100481706	K23TTM#00015290	31.01.2023 *****	2000014514	0	488.105-
5100481717	K23TTM#00015286	31.01.2023 *****	2000014514	0	276.001-
5100481843	K23TTM#00007356	31.01.2023 *****	2000014514	0	766.898-
5100481914	K23TTM#00015320	31.01.2023 *****	2000014514	0	431.530-
5100495494	K23TTM#00015933	31.01.2023 *****	2000014514	0	1.052.267-
5100495866	K23TTM#00015955	31.01.2023 *****	2000014514	0	115.940-
5100496286	K23TTM#00000399	31.01.2023 *****	2000014514	0	112.188-
5100496601	K23TTM#00015931	31.01.2023 *****	2000014514	0	319.999-
5100512908	K23TTM#00016357	31.01.2023 *****	2000014514	0	554.820-
5100512918	K23TTM#00016302	31.01.2023 *****	2000014514	0	779.350-
5100513043	K23TTM#00016237	31.01.2023 *****	2000014514	0	50.600-
5100513134	K23TTM#00016295	31.01.2023 *****	2000014514	0	1.127.003-
5100513178	K23TTM#00000473	31.01.2023 *****	2000014514	0	1.600.607-
5100513235	K23TTM#00016254	31.01.2023 *****	2000014514	0	199.650-
5100513290	K23TTM#00016289	31.01.2023 *****	2000014514	0	1.129.865-
5100513298	K23TTM#00016283	31.01.2023 *****	2000014514	0	774.663-
5100513337	K23TTM#00016345	31.01.2023 *****	2000014514	0	530.539-
5100513341	K23TTM#00016359	31.01.2023 *****	2000014514	0	779.350-
5100513351	K23TTM#00016300	31.01.2023 *****	2000014514	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513411	K23TTM#00016361	31.01.2023 *****	2000014514	0	1.346.920-
5100513588	K23TTM#00016356	31.01.2023 *****	2000014514	0	258.138-
5100513623	K23TTM#00016394	31.01.2023 *****	2000014514	0	482.829-
5100513714	K23TTM#00016392	31.01.2023 *****	2000014514	0	790.275-
5100598340	1C22TNT#0003654231	08.2022 *****	2000014514	13.713	1.371.305
5100611597	K23TTM#00000461	07.02.2023 *****	2000014514	0	579.700-
5100611819	K23TTM#00008396	07.02.2023 *****	2000014514	0	122.164-
5100611823	K23TTM#00000559	07.02.2023 *****	2000014514	0	736.505-
5100613865	K23TTM#00018862	07.02.2023 *****	2000014514	0	172.764-
5100618272	K23TTM#00017025	07.02.2023 *****	2000014514	0	503.952-
5100618274	K23TTM#00017934	07.02.2023 *****	2000014514	0	321.959-
5100618487	K23TTM#00017992	07.02.2023 *****	2000014514	0	315.590-
5100618521	K23TTM#00008323	07.02.2023 *****	2000014514	0	1.119.230-
5100618705	K23TTM#00000751	07.02.2023 *****	2000014514	0	262.955-
5100619032	K23TTM#00018198	07.02.2023 *****	2000014514	0	800.928-
5100619215	K23TTM#00018295	07.02.2023 *****	2000014514	0	244.328-
5100619241	K23TTM#00018283	07.02.2023 *****	2000014514	0	276.001-
5100619273	K23TTM#00018304	07.02.2023 *****	2000014514	0	551.100-
5100619354	K23TTM#00003050	07.02.2023 *****	2000014514	0	593.285-
5100619386	K23TTM#00018357	07.02.2023 *****	2000014514	0	202.400-
5100619456	K23TTM#00018368	07.02.2023 *****	2000014514	0	365.750-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619465	K23TTM#00018380	07.02.2023 *****	2000014514	0	110.400-
5100619467	K23TTM#00003571	07.02.2023 *****	2000014514	0	187.649-
5100619568	K23TTM#00018412	07.02.2023 *****	2000014514	0	390.225-
5100619573	K23TTM#00018421	07.02.2023 *****	2000014514	0	50.600-
5100619640	K23TTM#00000508	07.02.2023 *****	2000014514	0	321.814-
5100620018	K23TTM#00018587	07.02.2023 *****	2000014514	0	207.000-
5100620157	K23TTM#00018660	07.02.2023 *****	2000014514	0	653.519-
5100620183	K23TTM#00003613	07.02.2023 *****	2000014514	0	65.340-
5100620242	K23TTM#00018640	07.02.2023 *****	2000014514	0	490.568-
5100620444	K23TTM#00018745	07.02.2023 *****	2000014514	0	647.295-
5100620459	K23TTM#00018721	07.02.2023 *****	2000014514	0	122.164-
5100620651	K23TTM#00018820	07.02.2023 *****	2000014514	0	1.280.453-
5100620669	K23TTM#00018856	07.02.2023 *****	2000014514	0	610.819-
5100620730	K23TTM#00018858	07.02.2023 *****	2000014514	0	299.475-
5100620734	K23TTM#00018863	07.02.2023 *****	2000014514	0	2.010.572-
5100620743	K23TTM#00018866	07.02.2023 *****	2000014514	0	460.790-
5100620753	K23TTM#00018823	07.02.2023 *****	2000014514	0	326.003-
5100620803	K23TTM#00018850	07.02.2023 *****	2000014514	0	101.200-
5100620933	K23TTM#00018890	07.02.2023 *****	2000014514	0	397.140-
5100620998	K23TTM#00018940	07.02.2023 *****	2000014514	0	953.825-
5100621019	K23TTM#00018934	07.02.2023 *****	2000014514	0	734.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621142	K23TTM#00018979	07.02.2023 *****	2000014514	0	326.700-
5100621174	K23TTM#00018988	07.02.2023 *****	2000014514	0	264.550-
5100621215	K23TTM#00019045	07.02.2023 *****	2000014514	0	361.991-
5100621264	K23TTM#00019017	07.02.2023 *****	2000014514	0	55.200-
5100621459	K23TTM#00003714	07.02.2023 *****	2000014514	0	50.600-
5100621496	K23TTM#00019295	07.02.2023 *****	2000014514	0	1.216.896-
5100621504	K23TTM#00019109	07.02.2023 *****	2000014514	0	489.480-
5100621548	K23TTM#00019136	07.02.2023 *****	2000014514	0	321.814-
5100621562	K23TTM#00008605	07.02.2023 *****	2000014514	0	935.921-
5100621563	K23TTM#00008606	07.02.2023 *****	2000014514	0	105.800-
5100621853	K23TTM#00003751	07.02.2023 *****	2000014514	0	81.675-
5100621855	K23TTM#00019235	07.02.2023 *****	2000014514	0	336.564-
5100621869	K23TTM#00019239	07.02.2023 *****	2000014514	0	9.339.363-
5100621895	K23TTM#00000587	07.02.2023 *****	2000014514	0	151.800-
5100621930	K23TTM#00019259	07.02.2023 *****	2000014514	0	506.915-
5100621998	K23TTM#00019282	07.02.2023 *****	2000014514	0	244.328-
5100622022	K23TTM#00008651	07.02.2023 *****	2000014514	0	1.750.142-
5100622040	K23TTM#00001152	07.02.2023 *****	2000014514	0	1.983.266-
5100622058	K23TTM#00019293	07.02.2023 *****	2000014514	0	879.175-
5100622125	K23TTM#00019313	07.02.2023 *****	2000014514	0	972.788-
5100622211	K23TTM#00019328	07.02.2023 *****	2000014514	0	161.548-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622220	K23TTM#00019334	07.02.2023 *****	2000014514	0	832.645-
5100622247	K23TTM#00019346	07.02.2023 *****	2000014514	0	735.864-
5100622248	K23TTM#00019347	07.02.2023 *****	2000014514	0	163.350-
5100622250	K23TTM#00019408	07.02.2023 *****	2000014514	0	122.164-
5100622260	K23TTM#00019348	07.02.2023 *****	2000014514	0	691.416-
5100622282	K23TTM#00003771	07.02.2023 *****	2000014514	0	135.974-
5100622291	K23TTM#00000223	07.02.2023 *****	2000014514	0	2.057.899-
5100622330	K23TTM#00019772	07.02.2023 *****	2000014514	0	78.045-
5100622410	K23TTM#00001160	07.02.2023 *****	2000014514	0	1.366.684-
5100622451	K23TTM#00019418	07.02.2023 *****	2000014514	0	631.180-
5100622630	K23TTM#00008742	07.02.2023 *****	2000014514	0	187.649-
5100622718	K23TTM#00019527	07.02.2023 *****	2000014514	0	347.820-
5100622954	K23TTM#00003796	07.02.2023 *****	2000014514	0	55.200-
5100622996	K23TTM#00019626	07.02.2023 *****	2000014514	0	534.105-
5100623061	K23TTM#00008819	07.02.2023 *****	2000014514	0	449.020-
5100623177	K23TTM#00019684	07.02.2023 *****	2000014514	0	193.131-
5100623208	K23TTM#00003815	07.02.2023 *****	2000014514	0	80.774-
5100623235	K23TTM#00019694	07.02.2023 *****	2000014514	0	767.768-
5100623272	K23TTM#00019717	07.02.2023 *****	2000014514	0	720.234-
5100623379	K23TTM#00019743	07.02.2023 *****	2000014514	0	1.000.522-
5100623541	K23TTM#00003833	07.02.2023 *****	2000014514	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623563	K23TTM#00019807	07.02.2023 *****	2000014514	0	101.200-
5100635713	1C22TNT#00055547	15.12.2022 *****	2000014514	0	6.194.057
5100638356	1C22TNT#00056310	22.12.2022 *****	2000014514	0	4.135.769
5100688625	1C22TNT#00046153	06.10.2022 *****	2000014514	0	2.479.031
5100694625	1C22TNT#00048654	21.10.2022 *****	2000014514	0	2.291.955
5107766646	1C22TNT#00054665	08.12.2022 *****	2000014514	0	4.552.854
5107766648	1C22TNT#00054667	08.12.2022 *****	2000014514	0	3.030.276
5107766649	1C22TNT#00054677	08.12.2022 *****	2000014514	0	2.714.829
5107766650	1C22TNT#00054690	08.12.2022 *****	2000014514	0	1.899.363
5107766651	1C22TNT#00054691	08.12.2022 *****	2000014514	0	1.290.525
5107766655	1C22TNT#00054695	08.12.2022 *****	2000014514	0	3.313.661
5107776557	1C22TNT#00054874	08.12.2022 *****	2000014514	0	2.935.629
5107776654	1C22TNT#00054587	08.12.2022 *****	2000014514	0	4.309.844
5107783440	1C22TNT#00055055	08.12.2022 *****	2000014514	0	20.251.501
5107784026	1C22TNT#00054629	08.12.2022 *****	2000014514	0	5.296.668
5107784031	1C22TNT#00054671	08.12.2022 *****	2000014514	0	3.439.480
5107784093	1C22TNT#00054787	08.12.2022 *****	2000014514	0	2.552.919
5107784266	1C22TNT#00054879	08.12.2022 *****	2000014514	0	2.821.688
5107784782	1C22TNT#00054720	08.12.2022 *****	2000014514	0	2.012.819
5107784795	1C22TNT#00055223	09.12.2022 *****	2000014514	0	4.516.056
5107784899	1C22TNT#00054642	08.12.2022 *****	2000014514	0	3.374.330

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784900	1C22TNT#0005464308.12.2022 *****		2000014514	0	3.926.462
5107784906	1C22TNT#0005468908.12.2022 *****		2000014514	0	4.098.373
5107785250	1C22TNT#0005506208.12.2022 *****		2000014514	0	2.266.947
5107785289	1C22TNT#0005457908.12.2022 *****		2000014514	0	4.163.159
5107785291	1C22TNT#0005458108.12.2022 *****		2000014514	0	4.266.501
5107785703	1C22TNT#0005464908.12.2022 *****		2000014514	0	3.659.588
5107785710	1C22TNT#0005468508.12.2022 *****		2000014514	0	4.458.723
5107785751	1C22TNT#0005502108.12.2022 *****		2000014514	0	4.579.802
5107785768	1C22TNT#0005460408.12.2022 *****		2000014514	0	4.284.328
5107785770	1C22TNT#0005460608.12.2022 *****		2000014514	0	3.773.292
5107785771	1C22TNT#0005460708.12.2022 *****		2000014514	0	2.098.044
5107785773	1C22TNT#0005460908.12.2022 *****		2000014514	0	3.895.061
5107785775	1C22TNT#0005461108.12.2022 *****		2000014514	0	5.116.980
5107785782	1C22TNT#0005472808.12.2022 *****		2000014514	0	3.116.140
5107785783	1C22TNT#0005472908.12.2022 *****		2000014514	0	3.680.888
5107785784	1C22TNT#0005473208.12.2022 *****		2000014514	0	4.263.763
5107785789	1C22TNT#0005473708.12.2022 *****		2000014514	0	1.857.805
5107785791	1C22TNT#0005474308.12.2022 *****		2000014514	0	2.502.419
5107785814	1C22TNT#0005472608.12.2022 *****		2000014514	0	396.527
5107785815	1C22TNT#0005472708.12.2022 *****		2000014514	0	1.353.296
5107785820	1C22TNT#0005474508.12.2022 *****		2000014514	0	2.833.693

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785821	1C22TNT#0005474608.12.2022 *****		2000014514	0	5.343.181
5107785822	1C22TNT#0005474708.12.2022 *****		2000014514	0	5.516.506
5107785823	1C22TNT#0005474808.12.2022 *****		2000014514	0	4.400.013
5107785896	1C22TNT#0005484208.12.2022 *****		2000014514	0	2.768.342
5107785929	1C22TNT#0005456008.12.2022 *****		2000014514	0	1.916.126
5107785938	1C22TNT#0005503108.12.2022 *****		2000014514	0	3.731.778
5107785946	1C22TNT#0005510708.12.2022 *****		2000014514	0	2.777.417
5107785964	1C22TNT#0005496008.12.2022 *****		2000014514	0	3.134.873
5107785972	1C22TNT#0005496408.12.2022 *****		2000014514	0	3.115.897
5107786007	1C22TNT#0005512308.12.2022 *****		2000014514	0	8.227.080
5107786011	1C22TNT#0005519409.12.2022 *****		2000014514	0	2.071.056
5107786948	1C22TNT#0005463208.12.2022 *****		2000014514	0	3.417.136
5107786953	1C22TNT#0005466408.12.2022 *****		2000014514	0	4.402.540
5107786957	1C22TNT#0005483508.12.2022 *****		2000014514	0	3.342.035
5107786999	1C22TNT#0005521509.12.2022 *****		2000014514	0	1.463.130
5107787000	1C22TNT#0005521609.12.2022 *****		2000014514	0	2.566.683
5107787028	1C22TNT#0005462808.12.2022 *****		2000014514	0	6.602.310
5107787054	1C22TNT#0005473108.12.2022 *****		2000014514	0	2.001.283
5107787057	1C22TNT#0005461708.12.2022 *****		2000014514	0	985.280
5107787058	1C22TNT#0005461808.12.2022 *****		2000014514	0	2.882.849
5107787063	1C22TNT#0005462608.12.2022 *****		2000014514	0	4.357.460

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787064	1C22TNT#0005463108.12.2022 *****	2000014514	0	2.112.924	
5107787065	1C22TNT#0005463308.12.2022 *****	2000014514	0	2.864.776	
5107787066	1C22TNT#0005463408.12.2022 *****	2000014514	0	2.806.061	
5107787067	1C22TNT#0005463508.12.2022 *****	2000014514	0	3.029.605	
5107787070	1C22TNT#0005463808.12.2022 *****	2000014514	0	3.616.007	
5107787071	1C22TNT#0005464008.12.2022 *****	2000014514	0	3.461.464	
5107787089	1C22TNT#0005461308.12.2022 *****	2000014514	0	4.585.831	
5107787091	1C22TNT#0005461508.12.2022 *****	2000014514	0	4.255.012	
5107787097	1C22TNT#0005520509.12.2022 *****	2000014514	0	4.525.967	
5107787136	1C22TNT#0005461608.12.2022 *****	2000014514	0	2.058.332	
5107787137	1C22TNT#0005461908.12.2022 *****	2000014514	0	5.490.076	
5107787141	1C22TNT#0005488008.12.2022 *****	2000014514	0	3.881.726	
5107787142	1C22TNT#0005488108.12.2022 *****	2000014514	0	3.035.326	
5107787200	1C22TNT#0005464108.12.2022 *****	2000014514	0	3.873.357	
5107787297	1C22TNT#0005470108.12.2022 *****	2000014514	0	7.488.212	
5107787301	1C22TNT#0005476008.12.2022 *****	2000014514	0	3.320.813	
5107787329	1C22TNT#0005469708.12.2022 *****	2000014514	0	5.281.535	
5107787330	1C22TNT#0005469808.12.2022 *****	2000014514	0	6.190.560	
5107787331	1C22TNT#0005469908.12.2022 *****	2000014514	0	3.913.146	
5107787332	1C22TNT#0005470208.12.2022 *****	2000014514	0	3.302.925	
5107787334	1C22TNT#0005470408.12.2022 *****	2000014514	0	1.944.459	

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787338	1C22TNT#0005470808.12.2022 *****		2000014514	0	5.634.432
5107787423	1C22TNT#0005485008.12.2022 *****		2000014514	0	2.822.065
5107787473	1C22TNT#0005475208.12.2022 *****		2000014514	0	4.348.044
5107787474	1C22TNT#0005475308.12.2022 *****		2000014514	0	1.018.655
5107787475	1C22TNT#0005475408.12.2022 *****		2000014514	0	3.350.773
5107787477	1C22TNT#0005475608.12.2022 *****		2000014514	0	4.059.234
5107787478	1C22TNT#0005475708.12.2022 *****		2000014514	0	4.419.481
5107787479	1C22TNT#0005475808.12.2022 *****		2000014514	0	1.558.106
5107787481	1C22TNT#0005476608.12.2022 *****		2000014514	0	3.419.748
5107787520	1C22TNT#0005474908.12.2022 *****		2000014514	0	4.678.538
5107787524	1C22TNT#0005477308.12.2022 *****		2000014514	0	5.229.014
5107787534	1C22TNT#0005484008.12.2022 *****		2000014514	0	534.008
5107787535	1C22TNT#0005484108.12.2022 *****		2000014514	0	2.592.010
5107787648	1C22TNT#0005479108.12.2022 *****		2000014514	0	4.274.263
5107787717	1C22TNT#0005487808.12.2022 *****		2000014514	0	1.564.889
5107787718	1C22TNT#0005488608.12.2022 *****		2000014514	0	2.797.522
5107787720	1C22TNT#0005489208.12.2022 *****		2000014514	0	3.321.104
5107787737	1C22TNT#0005489308.12.2022 *****		2000014514	0	3.194.436
5107787738	1C22TNT#0005489408.12.2022 *****		2000014514	0	3.462.387
5107787746	1C22TNT#0005482608.12.2022 *****		2000014514	0	2.993.359
5107787749	1C22TNT#0005486808.12.2022 *****		2000014514	0	3.094.104

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787792	1C22TNT#0005482308.12.2022 *****		2000014514	0	2.920.469
5107787842	1C22TNT#0005483008.12.2022 *****		2000014514	0	2.301.045
5107787898	1C22TNT#0005495608.12.2022 *****		2000014514	0	1.740.651
5107787905	1C22TNT#0005485208.12.2022 *****		2000014514	0	2.149.036
5107787906	1C22TNT#0005485308.12.2022 *****		2000014514	0	2.578.899
5107787907	1C22TNT#0005485608.12.2022 *****		2000014514	0	4.386.533
5107787914	1C22TNT#0005495108.12.2022 *****		2000014514	0	2.152.329
5107787952	1C22TNT#0005485708.12.2022 *****		2000014514	0	1.181.983
5107788086	1C22TNT#0005495508.12.2022 *****		2000014514	0	2.761.413
5107788087	1C22TNT#0005496108.12.2022 *****		2000014514	0	3.682.870
5107788145	1C22TNT#0005503408.12.2022 *****		2000014514	0	5.102.986
5107788163	1C22TNT#0005502608.12.2022 *****		2000014514	0	5.120.266
5107788227	1C22TNT#0005501808.12.2022 *****		2000014514	0	5.317.545
5107788229	1C22TNT#0005502008.12.2022 *****		2000014514	0	3.419.549
5107788550	1C22TNT#0005521409.12.2022 *****		2000014514	0	922.618
5107788592	1C22TNT#0005516308.12.2022 *****		2000014514	0	4.642.858
5107788608	1C22TNT#0005518409.12.2022 *****		2000014514	0	1.029.752
5107788610	1C22TNT#0005519109.12.2022 *****		2000014514	0	5.312.690
5107788612	1C22TNT#0005519309.12.2022 *****		2000014514	0	1.885.564
5107884132	1C22TNT#0005552315.12.2022 *****		2000014514	0	6.150.506
5107884133	1C22TNT#0005557215.12.2022 *****		2000014514	0	9.124.682

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107884134	1C22TNT#00055585	15.12.2022 *****	2000014514	0	4.455.161
5107891643	1C22TNT#00054843	08.12.2022 *****	2000014514	0	2.023.214
5107911317	1C22TNT#00055682	15.12.2022 *****	2000014514	0	5.250.253
5107933263	1C22TNT#00055610	15.12.2022 *****	2000014514	0	17.484.722
5107935635	1C22TNT#00055701	15.12.2022 *****	2000014514	0	11.215.970
5107935636	1C22TNT#00055702	15.12.2022 *****	2000014514	0	2.422.596
5107935639	1C22TNT#00055718	15.12.2022 *****	2000014514	0	5.938.007
5107935641	1C22TNT#00055746	15.12.2022 *****	2000014514	0	1.725.844
5107935642	1C22TNT#00055785	15.12.2022 *****	2000014514	0	3.817.369
5107935643	1C22TNT#00055786	15.12.2022 *****	2000014514	0	5.768.795
5107935644	1C22TNT#00055790	15.12.2022 *****	2000014514	0	2.746.113
5107935646	1C22TNT#00055795	15.12.2022 *****	2000014514	0	2.434.868
5107935647	1C22TNT#00055799	15.12.2022 *****	2000014514	0	5.107.501
5107937003	1C22TNT#00055954	16.12.2022 *****	2000014514	0	1.019.512
5107937471	1C22TNT#00055557	15.12.2022 *****	2000014514	0	6.595.462
5107937629	1C22TNT#00055959	16.12.2022 *****	2000014514	0	1.038.766
5107938121	1C22TNT#00055569	15.12.2022 *****	2000014514	0	9.803.487
5107938122	1C22TNT#00055577	15.12.2022 *****	2000014514	0	10.034.474
5107938123	1C22TNT#00055578	15.12.2022 *****	2000014514	0	6.543.948
5107938124	1C22TNT#00055587	15.12.2022 *****	2000014514	0	4.015.725
5107940807	1C22TNT#00055829	15.12.2022 *****	2000014514	0	1.977.139

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941919	1C22TNT#00051931	19.11.2022 *****	2000014514	0	3.056.583
5107944815	1C22TNT#00055530	15.12.2022 *****	2000014514	0	7.654.118
5107945096	1C22TNT#00055536	15.12.2022 *****	2000014514	0	8.095.240
5107945097	1C22TNT#00055537	15.12.2022 *****	2000014514	0	6.914.058
5107945098	1C22TNT#00055541	15.12.2022 *****	2000014514	0	8.884.819
5107945099	1C22TNT#00055543	15.12.2022 *****	2000014514	0	12.881.526
5107945100	1C22TNT#00055772	15.12.2022 *****	2000014514	0	4.112.656
5107945101	1C22TNT#00055773	15.12.2022 *****	2000014514	0	2.674.242
5107945102	1C22TNT#00055774	15.12.2022 *****	2000014514	0	3.397.659
5107945540	1C22TNT#00055518	15.12.2022 *****	2000014514	0	7.728.465
5107945541	1C22TNT#00055549	15.12.2022 *****	2000014514	0	5.863.783
5107945542	1C22TNT#00055560	15.12.2022 *****	2000014514	0	5.903.680
5107945543	1C22TNT#00055816	15.12.2022 *****	2000014514	0	2.831.964
5107945544	1C22TNT#00055819	15.12.2022 *****	2000014514	0	3.029.659
5107945545	1C22TNT#00055821	15.12.2022 *****	2000014514	0	4.709.443
5107945546	1C22TNT#00055833	15.12.2022 *****	2000014514	0	11.539.769
5107945547	1C22TNT#00055834	15.12.2022 *****	2000014514	0	9.038.919
5107945858	1C22TNT#00055622	15.12.2022 *****	2000014514	0	9.485.453
5107945859	1C22TNT#00055643	15.12.2022 *****	2000014514	0	2.078.722
5107945860	1C22TNT#00055663	15.12.2022 *****	2000014514	0	6.348.175
5107945861	1C22TNT#00055664	15.12.2022 *****	2000014514	0	16.507.189

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946223	1C22TNT#00055589	15.12.2022 *****	2000014514	0	5.797.589
5107946238	1C22TNT#00055613	15.12.2022 *****	2000014514	0	2.065.657
5107946239	1C22TNT#00055616	15.12.2022 *****	2000014514	0	27.226.596
5107946265	1C22TNT#00055535	15.12.2022 *****	2000014514	0	8.689.941
5107946266	1C22TNT#00055550	15.12.2022 *****	2000014514	0	8.085.609
5107946267	1C22TNT#00055553	15.12.2022 *****	2000014514	0	7.442.065
5107946268	1C22TNT#00055554	15.12.2022 *****	2000014514	0	4.363.059
5107946269	1C22TNT#00055574	15.12.2022 *****	2000014514	0	6.732.406
5107946270	1C22TNT#00055576	15.12.2022 *****	2000014514	0	10.878.435
5107946271	1C22TNT#00055584	15.12.2022 *****	2000014514	0	9.239.952
5107946318	1C22TNT#00055521	15.12.2022 *****	2000014514	0	5.727.981
5107946319	1C22TNT#00055548	15.12.2022 *****	2000014514	0	4.537.693
5107946463	1C22TNT#00055551	15.12.2022 *****	2000014514	0	9.655.727
5107946491	1C22TNT#00055573	15.12.2022 *****	2000014514	0	10.571.211
5107946587	1C22TNT#00055517	15.12.2022 *****	2000014514	0	8.687.396
5107946588	1C22TNT#00055532	15.12.2022 *****	2000014514	0	6.337.107
5107946589	1C22TNT#00055533	15.12.2022 *****	2000014514	0	7.761.071
5107946590	1C22TNT#00055534	15.12.2022 *****	2000014514	0	5.858.271
5107946591	1C22TNT#00055542	15.12.2022 *****	2000014514	0	5.157.643
5107946630	1C22TNT#00055618	15.12.2022 *****	2000014514	0	2.566.616
5107946632	1C22TNT#00055706	15.12.2022 *****	2000014514	0	21.647.422

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946637	1C22TNT#00055817	15.12.2022 *****	2000014514	0	4.058.654
5107946638	1C22TNT#00055919	16.12.2022 *****	2000014514	0	1.769.980
5107946692	1C22TNT#00055617	15.12.2022 *****	2000014514	0	18.975.578
5107946693	1C22TNT#00055634	15.12.2022 *****	2000014514	0	17.536.244
5107946694	1C22TNT#00055685	15.12.2022 *****	2000014514	0	14.100.589
5107946695	1C22TNT#00055688	15.12.2022 *****	2000014514	0	10.220.488
5107946718	1C22TNT#00055603	15.12.2022 *****	2000014514	0	3.746.602
5107946719	1C22TNT#00055652	15.12.2022 *****	2000014514	0	3.633.980
5107946739	1C22TNT#00055740	15.12.2022 *****	2000014514	0	2.424.336
5107946741	1C22TNT#00055768	15.12.2022 *****	2000014514	0	3.154.423
5107946742	1C22TNT#00055769	15.12.2022 *****	2000014514	0	3.992.706
5107946743	1C22TNT#00055770	15.12.2022 *****	2000014514	0	3.578.825
5107946744	1C22TNT#00055800	15.12.2022 *****	2000014514	0	3.025.594
5107946745	1C22TNT#00055835	15.12.2022 *****	2000014514	0	92.732.148
5107946746	1C22TNT#00055908	16.12.2022 *****	2000014514	0	3.156.074
5107946747	1C22TNT#00055909	16.12.2022 *****	2000014514	0	3.977.973
5107946748	1C22TNT#00055926	16.12.2022 *****	2000014514	0	2.895.592
5107946749	1C22TNT#00055955	16.12.2022 *****	2000014514	0	94.810
5107946750	1C22TNT#00055956	16.12.2022 *****	2000014514	0	801.900
5107946751	1C22TNT#00055976	16.12.2022 *****	2000014514	0	1.180.607
5107946762	1C22TNT#00055608	15.12.2022 *****	2000014514	0	13.071.698

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946763	1C22TNT#00055612	15.12.2022 *****	2000014514	0	2.210.007
5107946764	1C22TNT#00055665	15.12.2022 *****	2000014514	0	16.479.978
5107946765	1C22TNT#00055667	15.12.2022 *****	2000014514	0	19.017.615
5107946766	1C22TNT#00055668	15.12.2022 *****	2000014514	0	15.136.800
5107946767	1C22TNT#00055669	15.12.2022 *****	2000014514	0	2.526.153
5107946798	1C22TNT#00055539	15.12.2022 *****	2000014514	0	10.242.958
5107946799	1C22TNT#00055540	15.12.2022 *****	2000014514	0	6.997.338
5107946812	1C22TNT#00055528	15.12.2022 *****	2000014514	0	6.730.079
5107946813	1C22TNT#00055529	15.12.2022 *****	2000014514	0	9.049.824
5107946814	1C22TNT#00055592	15.12.2022 *****	2000014514	0	6.671.651
5107946815	1C22TNT#00055602	15.12.2022 *****	2000014514	0	5.391.602
5107946818	1C22TNT#00055686	15.12.2022 *****	2000014514	0	18.075.835
5107946819	1C22TNT#00055707	15.12.2022 *****	2000014514	0	18.004.802
5107946820	1C22TNT#00055708	15.12.2022 *****	2000014514	0	10.280.153
5107946821	1C22TNT#00055709	15.12.2022 *****	2000014514	0	9.541.350
5107946822	1C22TNT#00055822	15.12.2022 *****	2000014514	0	3.473.067
5107946823	1C22TNT#00055823	15.12.2022 *****	2000014514	0	9.211.160
5107946824	1C22TNT#00055830	15.12.2022 *****	2000014514	0	4.422.335
5107946825	1C22TNT#00055831	15.12.2022 *****	2000014514	0	4.401.536
5107946826	1C22TNT#00055832	15.12.2022 *****	2000014514	0	8.256.847
5107946827	1C22TNT#00055840	15.12.2022 *****	2000014514	0	3.404.768

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946828	1C22TNT#00055841	15.12.2022 *****	2000014514	0	2.098.005
5107946829	1C22TNT#00055958	16.12.2022 *****	2000014514	0	2.818.682
5107946939	1C22TNT#00055597	15.12.2022 *****	2000014514	0	9.316.889
5107946940	1C22TNT#00055601	15.12.2022 *****	2000014514	0	5.316.182
5107946942	1C22TNT#00055656	15.12.2022 *****	2000014514	0	7.642.758
5107946943	1C22TNT#00055695	15.12.2022 *****	2000014514	0	2.866.445
5107946987	1C22TNT#00055524	15.12.2022 *****	2000014514	0	3.953.534
5107946988	1C22TNT#00055561	15.12.2022 *****	2000014514	0	8.860.500
5107946989	1C22TNT#00055580	15.12.2022 *****	2000014514	0	5.647.634
5107946990	1C22TNT#00055581	15.12.2022 *****	2000014514	0	6.957.386
5107946991	1C22TNT#00055583	15.12.2022 *****	2000014514	0	7.620.471
5107947034	1C22TNT#00055582	15.12.2022 *****	2000014514	0	5.005.164
5107947035	1C22TNT#00055588	15.12.2022 *****	2000014514	0	14.815.398
5107947036	1C22TNT#00055781	15.12.2022 *****	2000014514	0	6.552.378
5107947065	1C22TNT#00055527	15.12.2022 *****	2000014514	0	5.966.072
5107947066	1C22TNT#00055556	15.12.2022 *****	2000014514	0	7.087.120
5107947067	1C22TNT#00055568	15.12.2022 *****	2000014514	0	7.912.583
5107947068	1C22TNT#00055604	15.12.2022 *****	2000014514	0	8.868.889
5107947069	1C22TNT#00055605	15.12.2022 *****	2000014514	0	5.486.532
5107947070	1C22TNT#00055606	15.12.2022 *****	2000014514	0	4.220.916
5107947105	1C22TNT#00055619	15.12.2022 *****	2000014514	0	6.656.541

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947106	1C22TNT#00055620	15.12.2022 *****	2000014514	0	12.836.986
5107947107	1C22TNT#00055637	15.12.2022 *****	2000014514	0	5.117.100
5107947108	1C22TNT#00055659	15.12.2022 *****	2000014514	0	12.133.139
5107947125	1C22TNT#00055520	15.12.2022 *****	2000014514	0	6.584.968
5107947126	1C22TNT#00055538	15.12.2022 *****	2000014514	0	5.569.268
5107947127	1C22TNT#00055565	15.12.2022 *****	2000014514	0	7.646.688
5107947128	1C22TNT#00055567	15.12.2022 *****	2000014514	0	5.907.783
5107947129	1C22TNT#00055571	15.12.2022 *****	2000014514	0	6.419.551
5107947130	1C22TNT#00055575	15.12.2022 *****	2000014514	0	4.713.278
5107947131	1C22TNT#00055609	15.12.2022 *****	2000014514	0	11.258.277
5107947132	1C22TNT#00055661	15.12.2022 *****	2000014514	0	9.762.638
5107947133	1C22TNT#00055691	15.12.2022 *****	2000014514	0	5.267.632
5107947135	1C22TNT#00055697	15.12.2022 *****	2000014514	0	3.851.592
5107947140	1C22TNT#00055600	15.12.2022 *****	2000014514	0	13.442.871
5107947141	1C22TNT#00055671	15.12.2022 *****	2000014514	0	2.859.538
5107947142	1C22TNT#00055836	15.12.2022 *****	2000014514	0	1.429.605
5107947143	1C22TNT#00055907	16.12.2022 *****	2000014514	0	3.355.435
5107947145	1C22TNT#00055936	16.12.2022 *****	2000014514	0	4.996.278
5107947146	1C22TNT#00055940	16.12.2022 *****	2000014514	0	5.758.285
5107947147	1C22TNT#00055941	16.12.2022 *****	2000014514	0	6.300.306
5107947148	1C22TNT#00055965	16.12.2022 *****	2000014514	0	5.061.229

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947149	1C22TNT#00055966	16.12.2022 *****	2000014514	0	523.612
5107947150	1C22TNT#00055967	16.12.2022 *****	2000014514	0	3.873.405
5107947151	1C22TNT#00055968	16.12.2022 *****	2000014514	0	4.450.303
5107947154	1C22TNT#00055555	15.12.2022 *****	2000014514	0	8.428.503
5107947155	1C22TNT#00055570	15.12.2022 *****	2000014514	0	10.087.900
5107947156	1C22TNT#00055579	15.12.2022 *****	2000014514	0	6.663.746
5107947157	1C22TNT#00055595	15.12.2022 *****	2000014514	0	9.798.665
5107947158	1C22TNT#00055596	15.12.2022 *****	2000014514	0	6.737.704
5107947159	1C22TNT#00055623	15.12.2022 *****	2000014514	0	6.877.059
5107947160	1C22TNT#00055810	15.12.2022 *****	2000014514	0	3.036.637
5107947161	1C22TNT#00055815	15.12.2022 *****	2000014514	0	5.699.602
5107947162	1C22TNT#00055824	15.12.2022 *****	2000014514	0	3.787.759
5107947163	1C22TNT#00055825	15.12.2022 *****	2000014514	0	4.301.600
5107947164	1C22TNT#00055837	15.12.2022 *****	2000014514	0	623.198
5107947165	1C22TNT#00055843	15.12.2022 *****	2000014514	0	5.445.788
5107947166	1C22TNT#00055844	15.12.2022 *****	2000014514	0	4.365.891
5107947167	1C22TNT#00055846	15.12.2022 *****	2000014514	0	2.801.045
5107947168	1C22TNT#00055531	15.12.2022 *****	2000014514	0	6.375.610
5107947169	1C22TNT#00055598	15.12.2022 *****	2000014514	0	10.757.951
5107947177	1C22TNT#00055717	15.12.2022 *****	2000014514	0	14.534.766
5107947179	1C22TNT#00055724	15.12.2022 *****	2000014514	0	3.050.889

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947180	1C22TNT#00055738	15.12.2022 *****	2000014514	0	3.402.261
5107947181	1C22TNT#00055742	15.12.2022 *****	2000014514	0	5.700.367
5107947182	1C22TNT#00055743	15.12.2022 *****	2000014514	0	4.636.300
5107947185	1C22TNT#00055544	15.12.2022 *****	2000014514	0	6.069.820
5107947186	1C22TNT#00055545	15.12.2022 *****	2000014514	0	8.101.648
5107947188	1C22TNT#00055611	15.12.2022 *****	2000014514	0	5.653.286
5107947189	1C22TNT#00055684	15.12.2022 *****	2000014514	0	9.330.217
5107947193	1C22TNT#00055694	15.12.2022 *****	2000014514	0	3.519.661
5107947194	1C22TNT#00055842	15.12.2022 *****	2000014514	0	3.429.145
5107947195	1C22TNT#00055849	15.12.2022 *****	2000014514	0	1.600.590
5107947196	1C22TNT#00055920	16.12.2022 *****	2000014514	0	1.691.423
5107947197	1C22TNT#00055935	16.12.2022 *****	2000014514	0	7.893.342
5107947198	1C22TNT#00055949	16.12.2022 *****	2000014514	0	7.489.328
5107947199	1C22TNT#00055951	16.12.2022 *****	2000014514	0	237.916
5107947200	1C22TNT#00055546	15.12.2022 *****	2000014514	0	3.581.885
5107947202	1C22TNT#00055644	15.12.2022 *****	2000014514	0	5.909.870
5107947203	1C22TNT#00055645	15.12.2022 *****	2000014514	0	4.028.896
5107947204	1C22TNT#00055646	15.12.2022 *****	2000014514	0	10.645.658
5107947205	1C22TNT#00055653	15.12.2022 *****	2000014514	0	4.474.577
5107947206	1C22TNT#00055654	15.12.2022 *****	2000014514	0	2.872.854
5107947207	1C22TNT#00055655	15.12.2022 *****	2000014514	0	2.466.607

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947208	1C22TNT#00055660	15.12.2022 *****	2000014514	0	3.846.608
5107947209	1C22TNT#00055676	15.12.2022 *****	2000014514	0	15.564.674
5107947210	1C22TNT#00055680	15.12.2022 *****	2000014514	0	8.242.359
5107947211	1C22TNT#00055687	15.12.2022 *****	2000014514	0	13.202.843
5107947214	1C22TNT#00055703	15.12.2022 *****	2000014514	0	2.192.114
5107947215	1C22TNT#00055704	15.12.2022 *****	2000014514	0	2.354.790
5107947216	1C22TNT#00055552	15.12.2022 *****	2000014514	0	6.916.987
5107947217	1C22TNT#00055558	15.12.2022 *****	2000014514	0	6.721.644
5107947218	1C22TNT#00055633	15.12.2022 *****	2000014514	0	12.459.003
5107947219	1C22TNT#00055636	15.12.2022 *****	2000014514	0	2.039.025
5107947220	1C22TNT#00055692	15.12.2022 *****	2000014514	0	7.937.643
5107947222	1C22TNT#00055698	15.12.2022 *****	2000014514	0	2.083.550
5107947225	1C22TNT#00055805	15.12.2022 *****	2000014514	0	3.898.042
5107947226	1C22TNT#00055813	15.12.2022 *****	2000014514	0	6.181.958
5107947227	1C22TNT#00055814	15.12.2022 *****	2000014514	0	3.580.361
5107947228	1C22TNT#00055838	15.12.2022 *****	2000014514	0	2.857.813
5107947229	1C22TNT#00055839	15.12.2022 *****	2000014514	0	566.416
5107947230	1C22TNT#00055946	16.12.2022 *****	2000014514	0	10.030.133
5107947231	1C22TNT#00055947	16.12.2022 *****	2000014514	0	7.084.522
5107947232	1C22TNT#00055559	15.12.2022 *****	2000014514	0	10.043.496
5107947233	1C22TNT#00055563	15.12.2022 *****	2000014514	0	9.142.116

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947234	1C22TNT#00055566	15.12.2022 *****	2000014514	0	9.231.976
5107947248	1C22TNT#00055562	15.12.2022 *****	2000014514	0	13.625.676
5107947249	1C22TNT#00055564	15.12.2022 *****	2000014514	0	7.263.008
5107947250	1C22TNT#00055696	15.12.2022 *****	2000014514	0	3.011.658
5107947252	1C22TNT#00055699	15.12.2022 *****	2000014514	0	13.424.045
5107947253	1C22TNT#00055700	15.12.2022 *****	2000014514	0	8.262.562
5107947259	1C22TNT#00055728	15.12.2022 *****	2000014514	0	5.931.223
5107947260	1C22TNT#00055730	15.12.2022 *****	2000014514	0	4.705.301
5107947261	1C22TNT#00055760	15.12.2022 *****	2000014514	0	4.442.487
5107947262	1C22TNT#00055763	15.12.2022 *****	2000014514	0	2.393.795
5107947264	1C22TNT#00055586	15.12.2022 *****	2000014514	0	3.455.849
5107947266	1C22TNT#00055719	15.12.2022 *****	2000014514	0	12.909.885
5107947267	1C22TNT#00055721	15.12.2022 *****	2000014514	0	10.260.407
5107947268	1C22TNT#00055722	15.12.2022 *****	2000014514	0	7.437.379
5107947296	1C22TNT#00055590	15.12.2022 *****	2000014514	0	12.746.577
5107947297	1C22TNT#00055591	15.12.2022 *****	2000014514	0	6.977.162
5107947298	1C22TNT#00055593	15.12.2022 *****	2000014514	0	6.560.106
5107947299	1C22TNT#00055614	15.12.2022 *****	2000014514	0	4.608.975
5107947300	1C22TNT#00055621	15.12.2022 *****	2000014514	0	8.432.831
5107947301	1C22TNT#00055628	15.12.2022 *****	2000014514	0	4.569.123
5107947302	1C22TNT#00055642	15.12.2022 *****	2000014514	0	2.698.001

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947303	1C22TNT#00055679	15.12.2022 *****	2000014514	0	9.470.780
5107947308	1C22TNT#00055726	15.12.2022 *****	2000014514	0	7.907.758
5107947309	1C22TNT#00055727	15.12.2022 *****	2000014514	0	5.253.390
5107947310	1C22TNT#00055729	15.12.2022 *****	2000014514	0	3.717.283
5107947311	1C22TNT#00055731	15.12.2022 *****	2000014514	0	3.459.376
5107947328	1C22TNT#00055594	15.12.2022 *****	2000014514	0	8.759.682
5107947329	1C22TNT#00055640	15.12.2022 *****	2000014514	0	5.296.347
5107947330	1C22TNT#00055641	15.12.2022 *****	2000014514	0	2.534.353
5107947331	1C22TNT#00055648	15.12.2022 *****	2000014514	0	4.561.726
5107947332	1C22TNT#00055658	15.12.2022 *****	2000014514	0	10.453.829
5107947333	1C22TNT#00055666	15.12.2022 *****	2000014514	0	14.138.973
5107947334	1C22TNT#00055673	15.12.2022 *****	2000014514	0	11.803.296
5107947335	1C22TNT#00055932	16.12.2022 *****	2000014514	0	4.781.967
5107947336	1C22TNT#00055983	17.12.2022 *****	2000014514	0	9.747.237
5107947360	1C22TNT#00055607	15.12.2022 *****	2000014514	0	11.357.622
5107947361	1C22TNT#00055615	15.12.2022 *****	2000014514	0	2.065.657
5107947362	1C22TNT#00055625	15.12.2022 *****	2000014514	0	3.158.002
5107947363	1C22TNT#00055638	15.12.2022 *****	2000014514	0	2.354.533
5107947364	1C22TNT#00055650	15.12.2022 *****	2000014514	0	2.039.025
5107947365	1C22TNT#00055820	15.12.2022 *****	2000014514	0	1.995.318
5107947366	1C22TNT#00055916	16.12.2022 *****	2000014514	0	2.313.431

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947376	1C22TNT#00055624	15.12.2022 *****	2000014514	0	4.723.367
5107947377	1C22TNT#00055631	15.12.2022 *****	2000014514	0	3.658.256
5107947378	1C22TNT#00055647	15.12.2022 *****	2000014514	0	5.160.831
5107947379	1C22TNT#00055670	15.12.2022 *****	2000014514	0	2.000.156
5107947380	1C22TNT#00055678	15.12.2022 *****	2000014514	0	18.580.675
5107947381	1C22TNT#00055689	15.12.2022 *****	2000014514	0	3.560.854
5107947382	1C22TNT#00055690	15.12.2022 *****	2000014514	0	2.535.070
5107947383	1C22TNT#00055917	16.12.2022 *****	2000014514	0	3.244.537
5107947384	1C22TNT#00055933	16.12.2022 *****	2000014514	0	6.112.547
5107947386	1C22TNT#00055938	16.12.2022 *****	2000014514	0	5.962.211
5107947387	1C22TNT#00055953	16.12.2022 *****	2000014514	0	2.389.921
5107947392	1C22TNT#00055626	15.12.2022 *****	2000014514	0	9.487.697
5107947393	1C22TNT#00055635	15.12.2022 *****	2000014514	0	8.175.353
5107947394	1C22TNT#00055639	15.12.2022 *****	2000014514	0	2.237.850
5107947395	1C22TNT#00055649	15.12.2022 *****	2000014514	0	2.177.385
5107947396	1C22TNT#00055677	15.12.2022 *****	2000014514	0	21.414.020
5107947408	1C22TNT#00055627	15.12.2022 *****	2000014514	0	2.310.008
5107947409	1C22TNT#00055629	15.12.2022 *****	2000014514	0	4.049.236
5107947410	1C22TNT#00055630	15.12.2022 *****	2000014514	0	5.341.738
5107947411	1C22TNT#00055651	15.12.2022 *****	2000014514	0	2.026.068
5107947412	1C22TNT#00055662	15.12.2022 *****	2000014514	0	5.481.133

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947413	1C22TNT#00055674	15.12.2022 *****	2000014514	0	2.310.008
5107947414	1C22TNT#00055675	15.12.2022 *****	2000014514	0	3.497.503
5107947424	1C22TNT#00055672	15.12.2022 *****	2000014514	0	2.851.333
5107947430	1C22TNT#00055745	15.12.2022 *****	2000014514	0	3.065.609
5107947431	1C22TNT#00055747	15.12.2022 *****	2000014514	0	2.743.285
5107947432	1C22TNT#00055749	15.12.2022 *****	2000014514	0	3.771.633
5107947433	1C22TNT#00055751	15.12.2022 *****	2000014514	0	2.771.124
5107947434	1C22TNT#00055754	15.12.2022 *****	2000014514	0	5.559.119
5107947435	1C22TNT#00055755	15.12.2022 *****	2000014514	0	6.398.672
5107947436	1C22TNT#00055925	16.12.2022 *****	2000014514	0	5.419.661
5107947437	1C22TNT#00055927	16.12.2022 *****	2000014514	0	536.109
5107947438	1C22TNT#00055928	16.12.2022 *****	2000014514	0	602.462
5107947440	1C22TNT#00055681	15.12.2022 *****	2000014514	0	13.618.296
5107947441	1C22TNT#00055693	15.12.2022 *****	2000014514	0	5.114.492
5107947447	1C22TNT#00055725	15.12.2022 *****	2000014514	0	5.373.072
5107947448	1C22TNT#00055744	15.12.2022 *****	2000014514	0	2.939.041
5107947449	1C22TNT#00055752	15.12.2022 *****	2000014514	0	4.009.502
5107947450	1C22TNT#00055753	15.12.2022 *****	2000014514	0	3.872.338
5107947451	1C22TNT#00055758	15.12.2022 *****	2000014514	0	5.724.016
5107947452	1C22TNT#00055921	16.12.2022 *****	2000014514	0	1.292.187
5107947453	1C22TNT#00055924	16.12.2022 *****	2000014514	0	4.890.208

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947454	1C22TNT#00055969	16.12.2022 *****	2000014514	0	1.019.512
5107947455	1C22TNT#00055970	16.12.2022 *****	2000014514	0	1.059.210
5107947478	1C22TNT#00055750	15.12.2022 *****	2000014514	0	5.528.386
5107947479	1C22TNT#00055757	15.12.2022 *****	2000014514	0	5.209.813
5107947480	1C22TNT#00055759	15.12.2022 *****	2000014514	0	4.027.281
5107947481	1C22TNT#00055762	15.12.2022 *****	2000014514	0	4.305.186
5107947482	1C22TNT#00055764	15.12.2022 *****	2000014514	0	3.933.206
5107947483	1C22TNT#00055765	15.12.2022 *****	2000014514	0	4.027.199
5107947484	1C22TNT#00055766	15.12.2022 *****	2000014514	0	3.897.033
5107947485	1C22TNT#00055777	15.12.2022 *****	2000014514	0	4.569.699
5107947488	1C22TNT#00055705	15.12.2022 *****	2000014514	0	17.630.270
5107947491	1C22TNT#00055779	15.12.2022 *****	2000014514	0	2.114.466
5107947492	1C22TNT#00055780	15.12.2022 *****	2000014514	0	6.497.896
5107947493	1C22TNT#00055793	15.12.2022 *****	2000014514	0	4.594.739
5107947494	1C22TNT#00055794	15.12.2022 *****	2000014514	0	2.921.147
5107947495	1C22TNT#00055798	15.12.2022 *****	2000014514	0	4.494.746
5107947496	1C22TNT#00055801	15.12.2022 *****	2000014514	0	4.774.357
5107947504	1C22TNT#00055714	15.12.2022 *****	2000014514	0	7.022.470
5107947506	1C22TNT#00055716	15.12.2022 *****	2000014514	0	10.249.569
5107947507	1C22TNT#00055767	15.12.2022 *****	2000014514	0	3.142.501
5107947508	1C22TNT#00055784	15.12.2022 *****	2000014514	0	3.192.335

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947509	1C22TNT#00055811	15.12.2022 *****	2000014514	0	7.793.426
5107947510	1C22TNT#00055812	15.12.2022 *****	2000014514	0	4.110.492
5107947511	1C22TNT#00055828	15.12.2022 *****	2000014514	0	5.525.410
5107947512	1C22TNT#00055845	15.12.2022 *****	2000014514	0	3.607.358
5107947513	1C22TNT#00055847	15.12.2022 *****	2000014514	0	4.704.426
5107947514	1C22TNT#00055848	15.12.2022 *****	2000014514	0	1.395.528
5107947515	1C22TNT#00055934	16.12.2022 *****	2000014514	0	4.379.833
5107947516	1C22TNT#00055937	16.12.2022 *****	2000014514	0	8.210.457
5107947517	1C22TNT#00055939	16.12.2022 *****	2000014514	0	4.039.327
5107947518	1C22TNT#00055942	16.12.2022 *****	2000014514	0	4.079.128
5107947519	1C22TNT#00055943	16.12.2022 *****	2000014514	0	4.028.246
5107947536	1C22TNT#00055732	15.12.2022 *****	2000014514	0	5.256.597
5107947537	1C22TNT#00055739	15.12.2022 *****	2000014514	0	5.614.532
5107947538	1C22TNT#00055782	15.12.2022 *****	2000014514	0	5.633.670
5107947539	1C22TNT#00055791	15.12.2022 *****	2000014514	0	4.365.358
5107947540	1C22TNT#00055792	15.12.2022 *****	2000014514	0	3.141.034
5107947541	1C22TNT#00055796	15.12.2022 *****	2000014514	0	2.675.719
5107947552	1C22TNT#00055733	15.12.2022 *****	2000014514	0	4.658.900
5107947553	1C22TNT#00055734	15.12.2022 *****	2000014514	0	3.865.400
5107947554	1C22TNT#00055736	15.12.2022 *****	2000014514	0	3.485.859
5107947555	1C22TNT#00055737	15.12.2022 *****	2000014514	0	3.720.754

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947556	1C22TNT#00055741	15.12.2022 *****	2000014514	0	4.139.700
5107947558	1C22TNT#00055771	15.12.2022 *****	2000014514	0	3.797.377
5107947559	1C22TNT#00055787	15.12.2022 *****	2000014514	0	3.019.059
5107947560	1C22TNT#00055788	15.12.2022 *****	2000014514	0	5.789.727
5107947561	1C22TNT#00055789	15.12.2022 *****	2000014514	0	2.151.491
5107947696	1C22TNT#00055802	15.12.2022 *****	2000014514	0	5.532.688
5107947697	1C22TNT#00055803	15.12.2022 *****	2000014514	0	7.744.343
5107947698	1C22TNT#00055804	15.12.2022 *****	2000014514	0	3.844.708
5107947699	1C22TNT#00055809	15.12.2022 *****	2000014514	0	3.743.022
5107947777	1C22TNT#00055918	16.12.2022 *****	2000014514	0	5.655.607
5107947778	1C22TNT#00055922	16.12.2022 *****	2000014514	0	13.497.908
5107947779	1C22TNT#00055923	16.12.2022 *****	2000014514	0	5.903.186
5107947780	1C22TNT#00055930	16.12.2022 *****	2000014514	0	4.482.084
5107947840	1C22TNT#00055929	16.12.2022 *****	2000014514	0	4.998.799
5107947841	1C22TNT#00055931	16.12.2022 *****	2000014514	0	5.025.944
5107947888	1C22TNT#00055944	16.12.2022 *****	2000014514	0	3.905.828
5107947889	1C22TNT#00055964	16.12.2022 *****	2000014514	0	3.153.999
5107947890	1C22TNT#00055974	16.12.2022 *****	2000014514	0	651.348
5107947891	1C22TNT#00055975	16.12.2022 *****	2000014514	0	2.864.289
5107947904	1C22TNT#00055945	16.12.2022 *****	2000014514	0	5.701.080
5107947936	1C22TNT#00055948	16.12.2022 *****	2000014514	0	5.993.969

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947937	1C22TNT#0005598417.12.2022 *****	2000014514	0	10.824.060	
5107947952	1C22TNT#0005595216.12.2022 *****	2000014514	0	4.039.157	
5107947953	1C22TNT#0005595716.12.2022 *****	2000014514	0	1.426.340	
5107948016	1C22TNT#0005597116.12.2022 *****	2000014514	0	865.064	
5107948048	1C22TNT#0005598217.12.2022 *****	2000014514	0	11.889.213	
5108028029	1C22TNT#0005459708.12.2022 *****	2000014514	0	3.793.405	
5108064188	1C22TNT#0005465508.12.2022 *****	2000014514	0	1.939.993	
5108095609	1C22TNT#0005630522.12.2022 *****	2000014514	0	8.876.576	
5108109210	1C22TNT#0005630722.12.2022 *****	2000014514	0	6.384.177	
5108109211	1C22TNT#0005631222.12.2022 *****	2000014514	0	6.745.226	
5108111228	1C22TNT#0003838407.09.2022 *****	2000014514	0	300.213	
5108114316	1C22TNT#0005636722.12.2022 *****	2000014514	0	12.191.793	
5108116450	1C22TNT#0005635722.12.2022 *****	2000014514	0	7.893.796	
5108116451	1C22TNT#0005636222.12.2022 *****	2000014514	0	10.481.574	
5108118104	1C22TNT#0005662622.12.2022 *****	2000014514	0	3.198.256	
5108118105	1C22TNT#0005664922.12.2022 *****	2000014514	0	5.458.728	
5108118233	1C22TNT#0005679124.12.2022 *****	2000014514	0	12.803.060	
5108118841	1C22TNT#0005650322.12.2022 *****	2000014514	0	7.546.558	
5108120542	1C22TNT#0005655622.12.2022 *****	2000014514	0	6.810.625	
5108120651	1C22TNT#0005676723.12.2022 *****	2000014514	0	3.147.124	
5108120655	1C22TNT#0005678424.12.2022 *****	2000014514	0	8.218.355	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108120730	1C22TNT#0005633322.12.2022 *****		2000014514	0	7.975.193
5108120733	1C22TNT#0005633822.12.2022 *****		2000014514	0	4.304.680
5108120734	1C22TNT#0005634022.12.2022 *****		2000014514	0	6.297.783
5108120735	1C22TNT#0005673123.12.2022 *****		2000014514	0	2.909.815
5108120940	1C22TNT#0005661822.12.2022 *****		2000014514	0	5.670.534
5108121485	1C22TNT#0005632922.12.2022 *****		2000014514	0	9.631.773
5108121887	1C22TNT#0005666122.12.2022 *****		2000014514	0	9.265.761
5108122388	1C22TNT#0005635322.12.2022 *****		2000014514	0	9.080.474
5108122391	1C22TNT#0005637422.12.2022 *****		2000014514	0	6.562.170
5108122392	1C22TNT#0005637522.12.2022 *****		2000014514	0	11.693.161
5108122393	1C22TNT#0005637622.12.2022 *****		2000014514	0	5.688.482
5108122396	1C22TNT#0005640322.12.2022 *****		2000014514	0	6.122.136
5108128412	1C22TNT#0005654922.12.2022 *****		2000014514	0	6.854.179
5108128413	1C22TNT#0005655022.12.2022 *****		2000014514	0	9.862.506
5108128594	1C22TNT#0005672823.12.2022 *****		2000014514	0	1.199.426
5108128832	1C22TNT#0004188816.09.2022 *****		2000014514	0	2.785.536
5108128834	1C22TNT#0005631422.12.2022 *****		2000014514	0	6.052.026
5108128853	1C22TNT#0005630822.12.2022 *****		2000014514	0	6.154.153
5108128855	1C22TNT#0005631122.12.2022 *****		2000014514	0	5.709.158
5108128857	1C22TNT#0005634222.12.2022 *****		2000014514	0	11.165.109
5108128858	1C22TNT#0005634322.12.2022 *****		2000014514	0	6.643.498

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128859	1C22TNT#0005634522.12.2022 *****	2000014514	0	6.618.077	
5108128860	1C22TNT#0005634622.12.2022 *****	2000014514	0	7.276.174	
5108128913	1C22TNT#0005632522.12.2022 *****	2000014514	0	10.173.876	
5108128914	1C22TNT#0005632622.12.2022 *****	2000014514	0	6.896.672	
5108128915	1C22TNT#0005632722.12.2022 *****	2000014514	0	8.304.677	
5108128926	1C22TNT#0005638222.12.2022 *****	2000014514	0	7.232.586	
5108128929	1C22TNT#0005634422.12.2022 *****	2000014514	0	5.828.978	
5108128932	1C22TNT#0005635222.12.2022 *****	2000014514	0	7.028.001	
5108128934	1C22TNT#0005636522.12.2022 *****	2000014514	0	3.761.942	
5108128935	1C22TNT#0005636622.12.2022 *****	2000014514	0	5.756.735	
5108128940	1C22TNT#0005639922.12.2022 *****	2000014514	0	7.285.745	
5108128961	1C22TNT#0005635422.12.2022 *****	2000014514	0	9.877.261	
5108128963	1C22TNT#0005635822.12.2022 *****	2000014514	0	6.825.588	
5108128973	1C22TNT#0005659922.12.2022 *****	2000014514	0	7.769.728	
5108128974	1C22TNT#0005660022.12.2022 *****	2000014514	0	112.500.768	
5108129024	1C22TNT#0005638522.12.2022 *****	2000014514	0	12.582.267	
5108129030	1C22TNT#0005650122.12.2022 *****	2000014514	0	7.480.393	
5108129040	1C22TNT#0005639622.12.2022 *****	2000014514	0	6.355.014	
5108129047	1C22TNT#0005671623.12.2022 *****	2000014514	0	3.523.182	
5108129111	1C22TNT#0005658322.12.2022 *****	2000014514	0	9.210.784	
5108129116	1C22TNT#0005662122.12.2022 *****	2000014514	0	13.052.407	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129117	1C22TNT#0005662222.12.2022 *****		2000014514	0	5.817.067
5108129119	1C22TNT#0005662822.12.2022 *****		2000014514	0	2.496.991
5108129144	1C22TNT#0005649522.12.2022 *****		2000014514	0	3.295.292
5108129145	1C22TNT#0005649622.12.2022 *****		2000014514	0	12.942.689
5108129149	1C22TNT#0005654622.12.2022 *****		2000014514	0	5.964.748
5108129150	1C22TNT#0005654722.12.2022 *****		2000014514	0	5.105.157
5108129218	1C22TNT#0005648922.12.2022 *****		2000014514	0	2.256.715
5108129227	1C22TNT#0005654822.12.2022 *****		2000014514	0	4.728.437
5108129228	1C22TNT#0005655922.12.2022 *****		2000014514	0	2.942.403
5108129328	1C22TNT#0005655322.12.2022 *****		2000014514	0	5.841.001
5108129365	1C22TNT#0005659722.12.2022 *****		2000014514	0	11.872.048
5108129367	1C22TNT#0005661222.12.2022 *****		2000014514	0	6.623.652
5108129369	1C22TNT#0005671123.12.2022 *****		2000014514	0	5.432.583
5108129393	1C22TNT#0005656222.12.2022 *****		2000014514	0	3.319.281
5108129396	1C22TNT#0005656522.12.2022 *****		2000014514	0	4.565.304
5108129401	1C22TNT#0005657822.12.2022 *****		2000014514	0	3.776.236
5108129402	1C22TNT#0005660722.12.2022 *****		2000014514	0	1.372.222
5108129403	1C22TNT#0005661022.12.2022 *****		2000014514	0	11.316.650
5108129524	1C22TNT#0005661122.12.2022 *****		2000014514	0	6.399.149
5108129617	1C22TNT#0005663022.12.2022 *****		2000014514	0	1.019.512
5108129618	1C22TNT#0005663122.12.2022 *****		2000014514	0	1.607.446

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129622	1C22TNT#0005666022.12.2022 *****		2000014514	0	9.396.543
5108129637	1C22TNT#0005665722.12.2022 *****		2000014514	0	7.891.974
5108129716	1C22TNT#0005667122.12.2022 *****		2000014514	0	4.508.408
5108129718	1C22TNT#0005671223.12.2022 *****		2000014514	0	9.858.932
5108129725	1C22TNT#0005676323.12.2022 *****		2000014514	0	1.199.426
5108129760	1C22TNT#0005672623.12.2022 *****		2000014514	0	5.305.410
5108129840	1C22TNT#0005678524.12.2022 *****		2000014514	0	5.525.839
5108129893	1C22TNT#0005679624.12.2022 *****		2000014514	0	13.021.342
5108129906	1C22TNT#0005679524.12.2022 *****		2000014514	0	8.783.503
5108163973	1C22TNT#0005658022.12.2022 *****		2000014514	0	4.963.259
9460000780	K23TBA#00001389 31.12.2022 *****		2000014514	0	60.000.000-
9490002447	K23TBA#00001389 18.01.2023 *****		2000014514	0	6.000.000-
Tổng cộng				21.644	3464.048.331

Chứng từ thanh toán
2000014514

Ngày
15.02.2023

Đơn vị tiền tệ
VND

Số tiền
****3.464.026.687*