

**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**

15.01.2023

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100043279	K23TTM#00000008	05.01.2023 *****	2000004272	0	99.825-
5100045124	K23TTM#00000029	05.01.2023 *****	2000004272	0	61.155-
5100045481	K23TTM#00000006	05.01.2023 *****	2000004272	0	193.131-
5100062026	K23TTM#00000489	06.01.2023 *****	2000004272	0	414.750-
5100063183	K23TTM#00000051	06.01.2023 *****	2000004272	0	122.164-
5100064220	K23TTM#00000073	06.01.2023 *****	2000004272	0	254.646-
5100064556	K23TTM#00000490	06.01.2023 *****	2000004272	0	50.600-
5100066059	K23TTM#00000820	06.01.2023 *****	2000004272	0	740.287-
5100068045	K23TTM#00000003	06.01.2023 *****	2000004272	0	215.823-
5100070198	K23TTM#00000587	06.01.2023 *****	2000004272	0	254.646-
5100070199	K23TTM#00001256	06.01.2023 *****	2000004272	0	44.161-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
2.451.188-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070503	K23TTM#00000004	06.01.2023 *****	2000004272	0	675.960-
5100077880	K23TTM#00000092	06.01.2023 *****	2000004272	0	366.491-
5100077928	K23TTM#00000050	06.01.2023 *****	2000004272	0	193.131-
5100077992	K23TTM#00000054	06.01.2023 *****	2000004272	0	44.161-
5100078533	K23TTM#00000010	06.01.2023 *****	2000004272	0	737.619-
5100078656	K23TTM#00000014	06.01.2023 *****	2000004272	0	161.906-
5100078661	K23TTM#00000034	06.01.2023 *****	2000004272	0	44.161-
5100078663	K23TTM#00000146	06.01.2023 *****	2000004272	0	193.131-
5100078664	K23TTM#00000069	06.01.2023 *****	2000004272	0	68.658-
5100078752	K23TTM#00000491	06.01.2023 *****	2000004272	0	319.440-
5100078837	K23TTM#00000005	06.01.2023 *****	2000004272	0	193.131-
5100079337	K23TTM#00000014	06.01.2023 *****	2000004272	0	1.738.638-
5100079342	K23TTM#00001103	06.01.2023 *****	2000004272	0	405.345-
5100079987	K23TTM#00001184	06.01.2023 *****	2000004272	0	289.697-
5100080041	K23TTM#00000048	06.01.2023 *****	2000004272	0	61.155-
5100080126	K23TTM#00001219	06.01.2023 *****	2000004272	0	1.272.813-
5100080441	K23TTM#00000093	06.01.2023 *****	2000004272	0	65.340-
5100080468	K23TTM#00000056	06.01.2023 *****	2000004272	0	340.893-
5100080470	K23TTM#00000083	06.01.2023 *****	2000004272	0	496.983-
5100080485	K23TTM#00000094	06.01.2023 *****	2000004272	0	122.164-
5100080523	K23TTM#00000033	06.01.2023 *****	2000004272	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100080586	K23TTM#00000034	06.01.2023 *****	2000004272	0	366.491-
5100080614	K23TTM#00000590	06.01.2023 *****	2000004272	0	289.461-
5100080689	K23TTM#00001275	06.01.2023 *****	2000004272	0	244.328-
5100080787	K23TTM#00000044	06.01.2023 *****	2000004272	0	103.414-
5100080913	K23TTM#00000035	06.01.2023 *****	2000004272	0	2.931.931-
5100080996	K23TTM#00000048	06.01.2023 *****	2000004272	0	193.131-
5100115277	K23TTM#00001578	09.01.2023 *****	2000004272	0	383.249-
5100117480	K23TTM#00001544	09.01.2023 *****	2000004272	0	88.321-
5100124431	K23TTM#00000070	09.01.2023 *****	2000004272	0	81.675-
5100124470	K23TTM#00000625	09.01.2023 *****	2000004272	0	543.183-
5100124477	K23TTM#00001353	09.01.2023 *****	2000004272	0	81.675-
5100124498	K23TTM#00000048	09.01.2023 *****	2000004272	0	366.491-
5100124615	K23TTM#00000011	09.01.2023 *****	2000004272	0	65.340-
5100124625	K23TTM#00000022	09.01.2023 *****	2000004272	0	122.164-
5100124643	K23TTM#00001365	09.01.2023 *****	2000004272	0	68.658-
5100124728	K23TTM#00000693	09.01.2023 *****	2000004272	0	905.779-
5100124729	K23TTM#00000040	09.01.2023 *****	2000004272	0	312.180-
5100124730	K23TTM#00000077	09.01.2023 *****	2000004272	0	663.837-
5100124762	K23TTM#00000678	09.01.2023 *****	2000004272	0	344.931-
5100124763	K23TTM#00001414	09.01.2023 *****	2000004272	0	50.600-
5100124796	K23TTM#00001411	09.01.2023 *****	2000004272	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124826	K23TTM#00000673	09.01.2023 *****	2000004272	0	184.887-
5100124876	K23TTM#00000122	09.01.2023 *****	2000004272	0	419.869-
5100124877	K23TTM#00000123	09.01.2023 *****	2000004272	0	1.115.341-
5100124878	K23TTM#00000049	09.01.2023 *****	2000004272	0	869.091-
5100124891	K23TTM#00000040	09.01.2023 *****	2000004272	0	122.164-
5100124892	K23TTM#00000685	09.01.2023 *****	2000004272	0	660.823-
5100124893	K23TTM#00000010	09.01.2023 *****	2000004272	0	286.770-
5100124908	K23TTM#00000016	09.01.2023 *****	2000004272	0	99.825-
5100124917	K23TTM#00000038	09.01.2023 *****	2000004272	0	101.200-
5100124942	K23TTM#00001446	09.01.2023 *****	2000004272	0	156.090-
5100124964	K23TTM#00000041	09.01.2023 *****	2000004272	0	193.131-
5100124966	K23TTM#00000111	09.01.2023 *****	2000004272	0	288.488-
5100124992	K23TTM#00000073	09.01.2023 *****	2000004272	0	1.200.607-
5100125057	K23TTM#00000040	09.01.2023 *****	2000004272	0	101.200-
5100125068	K23TTM#00000052	09.01.2023 *****	2000004272	0	386.263-
5100125069	K23TTM#00000019	09.01.2023 *****	2000004272	0	610.819-
5100125109	K23TTM#00000708	09.01.2023 *****	2000004272	0	1.910.746-
5100125112	K23TTM#00000711	09.01.2023 *****	2000004272	0	1.255.354-
5100125115	K23TTM#00001474	09.01.2023 *****	2000004272	0	122.164-
5100125142	K23TTM#00000068	09.01.2023 *****	2000004272	0	193.131-
5100125144	K23TTM#00000074	09.01.2023 *****	2000004272	0	299.475-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125172	K23TTM#00000719	09.01.2023 *****	2000004272	0	534.530-
5100125176	K23TTM#00000078	09.01.2023 *****	2000004272	0	447.645-
5100125203	K23TTM#00000051	09.01.2023 *****	2000004272	0	245.025-
5100125224	K23TTM#00000046	09.01.2023 *****	2000004272	0	122.164-
5100125242	K23TTM#00001571	09.01.2023 *****	2000004272	0	290.721-
5100125286	K23TTM#00000047	09.01.2023 *****	2000004272	0	386.263-
5100125291	K23TTM#00001535	09.01.2023 *****	2000004272	0	253.000-
5100125294	K23TTM#00000018	09.01.2023 *****	2000004272	0	151.800-
5100125298	K23TTM#00000244	09.01.2023 *****	2000004272	0	88.321-
5100125300	K23TTM#00000081	09.01.2023 *****	2000004272	0	122.164-
5100125313	K23TTM#00000019	09.01.2023 *****	2000004272	0	1.584.921-
5100125321	K23TTM#00000246	09.01.2023 *****	2000004272	0	244.328-
5100125376	K23TTM#00001549	09.01.2023 *****	2000004272	0	50.600-
5100125377	K23TTM#00000053	09.01.2023 *****	2000004272	0	787.257-
5100125381	K23TTM#00000054	09.01.2023 *****	2000004272	0	610.819-
5100125396	K23TTM#00000023	09.01.2023 *****	2000004272	0	244.328-
5100125400	K23TTM#00000753	09.01.2023 *****	2000004272	0	605.253-
5100125418	K23TTM#00000779	09.01.2023 *****	2000004272	0	366.491-
5100125438	K23TTM#00000760	09.01.2023 *****	2000004272	0	723.996-
5100125446	K23TTM#00000036	09.01.2023 *****	2000004272	0	68.658-
5100125450	K23TTM#00000046	09.01.2023 *****	2000004272	0	516.075-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125463	K23TTM#00000257	09.01.2023 *****	2000004272	0	202.400-
5100125467	K23TTM#00001600	09.01.2023 *****	2000004272	0	557.205-
5100125477	K23TTM#00000019	09.01.2023 *****	2000004272	0	245.025-
5100125479	K23TTM#00000021	09.01.2023 *****	2000004272	0	326.700-
5100125480	K23TTM#00001605	09.01.2023 *****	2000004272	0	491.806-
5100125492	K23TTM#00001591	09.01.2023 *****	2000004272	0	122.164-
5100125493	K23TTM#00000258	09.01.2023 *****	2000004272	0	88.321-
5100125508	K23TTM#00001594	09.01.2023 *****	2000004272	0	44.161-
5100125510	K23TTM#00001608	09.01.2023 *****	2000004272	0	68.658-
5100125532	K23TTM#00001616	09.01.2023 *****	2000004272	0	122.164-
5100125539	K23TTM#00000054	09.01.2023 *****	2000004272	0	176.642-
5100125589	K23TTM#00000103	09.01.2023 *****	2000004272	0	366.927-
5100125594	K23TTM#00000128	09.01.2023 *****	2000004272	0	244.328-
5100125600	K23TTM#00000782	09.01.2023 *****	2000004272	0	778.873-
5100125603	K23TTM#00000045	09.01.2023 *****	2000004272	0	447.632-
5100125604	K23TTM#00000081	09.01.2023 *****	2000004272	0	264.964-
5100125622	K23TTM#00000104	09.01.2023 *****	2000004272	0	96.566-
5100125627	K23TTM#00000788	09.01.2023 *****	2000004272	0	419.866-
5100125628	K23TTM#00000789	09.01.2023 *****	2000004272	0	482.247-
5100125642	K23TTM#00000170	09.01.2023 *****	2000004272	0	163.350-
5100125643	K23TTM#00000087	09.01.2023 *****	2000004272	0	340.893-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125652	K23TTM#00001645	09.01.2023 *****	2000004272	0	176.642-
5100125653	K23TTM#00001646	09.01.2023 *****	2000004272	0	732.983-
5100125656	K23TTM#00000036	09.01.2023 *****	2000004272	0	112.188-
5100125657	K23TTM#00000270	09.01.2023 *****	2000004272	0	78.045-
5107368636	1C22TNT#00051334	18.11.2022 *****	2000004272	0	721.710
5107369218	1C22TNT#00051522	18.11.2022 *****	2000004272	0	4.861.450
5107369219	1C22TNT#00051523	18.11.2022 *****	2000004272	0	2.234.023
5107369220	1C22TNT#00051524	18.11.2022 *****	2000004272	0	5.053.526
5107369221	1C22TNT#00051525	18.11.2022 *****	2000004272	0	7.846.951
5107369227	1C22TNT#00051531	18.11.2022 *****	2000004272	0	4.175.976
5107369438	1C22TNT#00051809	19.11.2022 *****	2000004272	0	1.669.129
5107372908	1C22TNT#00051592	18.11.2022 *****	2000004272	0	909.276
5107374613	1C22TNT#00051343	18.11.2022 *****	2000004272	0	128.304
5107374623	1C22TNT#00051360	18.11.2022 *****	2000004272	0	671.933
5107374714	1C22TNT#00051383	18.11.2022 *****	2000004272	0	784.080
5107374719	1C22TNT#00051389	18.11.2022 *****	2000004272	0	1.302.316
5107374721	1C22TNT#00051369	18.11.2022 *****	2000004272	0	3.113.564
5107374732	1C22TNT#00051399	18.11.2022 *****	2000004272	0	248.247
5107374853	1C22TNT#00051409	18.11.2022 *****	2000004272	0	2.792.115
5107374863	1C22TNT#00051423	18.11.2022 *****	2000004272	0	824.861
5107374915	1C22TNT#00051428	18.11.2022 *****	2000004272	0	3.626.780

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374920	1C22TNT#00051433	18.11.2022 *****	2000004272	0	696.740
5107374925	1C22TNT#00051440	18.11.2022 *****	2000004272	0	1.439.312
5107374969	1C22TNT#00051456	18.11.2022 *****	2000004272	0	839.741
5107375014	1C22TNT#00051471	18.11.2022 *****	2000004272	0	1.334.891
5107375021	1C22TNT#00051478	18.11.2022 *****	2000004272	0	2.168.158
5107375072	1C22TNT#00051481	18.11.2022 *****	2000004272	0	667.510
5107375176	1C22TNT#00051518	18.11.2022 *****	2000004272	0	5.485.391
5107375177	1C22TNT#00051519	18.11.2022 *****	2000004272	0	5.566.547
5107375266	1C22TNT#00051540	18.11.2022 *****	2000004272	0	6.762.587
5107375276	1C22TNT#00051550	18.11.2022 *****	2000004272	0	1.312.083
5107375278	1C22TNT#00051552	18.11.2022 *****	2000004272	0	2.741.499
5107375328	1C22TNT#00051554	18.11.2022 *****	2000004272	0	4.354.129
5107375494	1C22TNT#00051603	18.11.2022 *****	2000004272	0	3.287.466
5107375552	1C22TNT#00051608	18.11.2022 *****	2000004272	0	907.497
5107375564	1C22TNT#00051620	18.11.2022 *****	2000004272	0	1.425.936
5107375604	1C22TNT#00051628	18.11.2022 *****	2000004272	0	479.771
5107375611	1C22TNT#00051636	18.11.2022 *****	2000004272	0	872.908
5107375676	1C22TNT#00051666	19.11.2022 *****	2000004272	0	4.335.520
5107375753	1C22TNT#00051692	19.11.2022 *****	2000004272	0	5.457.197
5107375881	1C22TNT#00051730	19.11.2022 *****	2000004272	0	1.669.129
5107375886	1C22TNT#00051735	19.11.2022 *****	2000004272	0	2.120.115

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375961	1C22TNT#00051748	19.11.2022 *****	2000004272	0	3.068.636
5107376029	1C22TNT#00051779	19.11.2022 *****	2000004272	0	3.718.633
5107376282	1C22TNT#00051881	19.11.2022 *****	2000004272	0	6.996.329
5107376287	1C22TNT#00051889	19.11.2022 *****	2000004272	0	5.025.985
5107376337	1C22TNT#00051902	19.11.2022 *****	2000004272	0	1.913.176
5107376368	1C22TNT#00051891	19.11.2022 *****	2000004272	0	2.289.586
5107376379	1C22TNT#00051906	19.11.2022 *****	2000004272	0	8.989.251
5107376381	1C22TNT#00051908	19.11.2022 *****	2000004272	0	4.964.172
5107376490	1C22TNT#00051932	19.11.2022 *****	2000004272	0	11.481.194
5107376492	1C22TNT#00051934	19.11.2022 *****	2000004272	0	11.459.551
5107376493	1C22TNT#00051935	19.11.2022 *****	2000004272	0	4.739.710
5107536734	1C22TNT#00053015	26.11.2022 *****	2000004272	0	4.786.801
5107536938	1C22TNT#00052432	24.11.2022 *****	2000004272	0	518.581
5107536940	1C22TNT#00052435	24.11.2022 *****	2000004272	0	599.713
5107536943	1C22TNT#00052489	24.11.2022 *****	2000004272	0	7.370.009
5107537188	1C22TNT#00052251	24.11.2022 *****	2000004272	0	2.866.380
5107537191	1C22TNT#00052280	24.11.2022 *****	2000004272	0	1.762.533
5107537363	1C22TNT#00052960	25.11.2022 *****	2000004272	0	19.373.662
5107537366	1C22TNT#00052966	25.11.2022 *****	2000004272	0	2.737.298
5107537367	1C22TNT#00052967	25.11.2022 *****	2000004272	0	2.214.586
5107537369	1C22TNT#00052969	25.11.2022 *****	2000004272	0	2.334.529

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537657	1C22TNT#0005283425.11.2022 *****	2000004272	0	3.228.501	
5107537658	1C22TNT#0005283525.11.2022 *****	2000004272	0	1.464.777	
5107537659	1C22TNT#0005283625.11.2022 *****	2000004272	0	2.662.380	
5107537660	1C22TNT#0005283725.11.2022 *****	2000004272	0	1.561.993	
5107537661	1C22TNT#0005283825.11.2022 *****	2000004272	0	1.965.686	
5107537662	1C22TNT#0005283925.11.2022 *****	2000004272	0	5.964.991	
5107537663	1C22TNT#0005284725.11.2022 *****	2000004272	0	996.241	
5107537675	1C22TNT#0005219324.11.2022 *****	2000004272	0	6.761.669	
5107537710	1C22TNT#0005218224.11.2022 *****	2000004272	0	2.479.216	
5107537726	1C22TNT#0005296325.11.2022 *****	2000004272	0	2.386.644	
5107537975	1C22TNT#0005241824.11.2022 *****	2000004272	0	1.353.196	
5107537976	1C22TNT#0005241924.11.2022 *****	2000004272	0	2.076.349	
5107537977	1C22TNT#0005242024.11.2022 *****	2000004272	0	2.017.888	
5107537978	1C22TNT#0005242724.11.2022 *****	2000004272	0	782.678	
5107537979	1C22TNT#0005242824.11.2022 *****	2000004272	0	2.625.143	
5107537980	1C22TNT#0005242924.11.2022 *****	2000004272	0	2.600.710	
5107537981	1C22TNT#0005243024.11.2022 *****	2000004272	0	2.360.859	
5107538012	1C22TNT#0005241424.11.2022 *****	2000004272	0	3.164.033	
5107538031	1C22TNT#0005276625.11.2022 *****	2000004272	0	1.875.890	
5107538044	1C22TNT#0005224424.11.2022 *****	2000004272	0	1.066.273	
5107538089	1C22TNT#0005255924.11.2022 *****	2000004272	0	3.168.396	

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538094	1C22TNT#0005260924.11.2022 *****	2000004272	0	1.909.975	
5107538256	1C22TNT#0002293405.07.2022 *****	2000004272	0	1.799.140	
5107538257	1C22TNT#0005217124.11.2022 *****	2000004272	0	6.933.098	
5107538258	1C22TNT#0005217224.11.2022 *****	2000004272	0	7.456.553	
5107538288	1C22TNT#0005220424.11.2022 *****	2000004272	0	907.537	
5107538289	1C22TNT#0005223524.11.2022 *****	2000004272	0	348.278	
5107538291	1C22TNT#0005223824.11.2022 *****	2000004272	0	704.918	
5107538296	1C22TNT#0005225024.11.2022 *****	2000004272	0	1.415.420	
5107538355	1C22TNT#0005228524.11.2022 *****	2000004272	0	794.154	
5107538360	1C22TNT#0005229424.11.2022 *****	2000004272	0	560.930	
5107538389	1C22TNT#0005234624.11.2022 *****	2000004272	0	456.957	
5107538405	1C22TNT#0005234124.11.2022 *****	2000004272	0	1.990.293	
5107538417	1C22TNT#0005233524.11.2022 *****	2000004272	0	1.750.157	
5107538427	1C22TNT#0005237224.11.2022 *****	2000004272	0	216.786	
5107538453	1C22TNT#0005242624.11.2022 *****	2000004272	0	1.408.825	
5107538454	1C22TNT#0005243124.11.2022 *****	2000004272	0	1.066.463	
5107538455	1C22TNT#0005243324.11.2022 *****	2000004272	0	1.900.823	
5107538470	1C22TNT#0005242124.11.2022 *****	2000004272	0	3.245.388	
5107538472	1C22TNT#0005242324.11.2022 *****	2000004272	0	1.224.892	
5107538473	1C22TNT#0005242424.11.2022 *****	2000004272	0	2.315.690	
5107538474	1C22TNT#0005242524.11.2022 *****	2000004272	0	2.520.352	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538501	1C22TNT#0005247024.11.2022 *****	2000004272	0	1.543.302	
5107538518	1C22TNT#0005245624.11.2022 *****	2000004272	0	1.289.044	
5107538532	1C22TNT#0005247624.11.2022 *****	2000004272	0	5.484.236	
5107538536	1C22TNT#0005249124.11.2022 *****	2000004272	0	5.166.408	
5107538538	1C22TNT#0005249324.11.2022 *****	2000004272	0	3.922.667	
5107538539	1C22TNT#0005249424.11.2022 *****	2000004272	0	5.804.789	
5107538641	1C22TNT#0005284025.11.2022 *****	2000004272	0	4.549.415	
5107538643	1C22TNT#0005284225.11.2022 *****	2000004272	0	1.990.708	
5107538644	1C22TNT#0005284325.11.2022 *****	2000004272	0	4.711.203	
5107538645	1C22TNT#0005284425.11.2022 *****	2000004272	0	3.134.335	
5107538654	1C22TNT#0005291025.11.2022 *****	2000004272	0	9.996.955	
5107538685	1C22TNT#0005300325.11.2022 *****	2000004272	0	5.279.936	
5107538772	1C22TNT#0005253124.11.2022 *****	2000004272	0	3.260.498	
5107538778	1C22TNT#0005253824.11.2022 *****	2000004272	0	5.694.927	
5107538807	1C22TNT#0005257324.11.2022 *****	2000004272	0	3.465.512	
5107538830	1C22TNT#0005306526.11.2022 *****	2000004272	0	2.349.719	
5107538831	1C22TNT#0005306626.11.2022 *****	2000004272	0	4.670.862	
5107538832	1C22TNT#0005259024.11.2022 *****	2000004272	0	3.503.941	
5107538915	1C22TNT#0005274725.11.2022 *****	2000004272	0	599.713	
5107538918	1C22TNT#0005275225.11.2022 *****	2000004272	0	7.492.954	
5107538923	1C22TNT#0005280825.11.2022 *****	2000004272	0	5.970.575	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538924	1C22TNT#0005280925.11.2022 *****	2000004272	0	6.000.168	
5107538926	1C22TNT#0005281125.11.2022 *****	2000004272	0	3.029.545	
5107538927	1C22TNT#0005281225.11.2022 *****	2000004272	0	1.987.195	
5107538936	1C22TNT#0005274325.11.2022 *****	2000004272	0	4.390.401	
5107538937	1C22TNT#0005274425.11.2022 *****	2000004272	0	3.215.490	
5107538938	1C22TNT#0005274525.11.2022 *****	2000004272	0	2.550.877	
5107538939	1C22TNT#0005274625.11.2022 *****	2000004272	0	1.465.943	
5107539047	1C22TNT#0005278425.11.2022 *****	2000004272	0	4.988.933	
5107539052	1C22TNT#0005281725.11.2022 *****	2000004272	0	1.733.818	
5107539053	1C22TNT#0005281825.11.2022 *****	2000004272	0	1.317.816	
5107539108	1C22TNT#0005280425.11.2022 *****	2000004272	0	3.831.770	
5107539109	1C22TNT#0005280525.11.2022 *****	2000004272	0	1.224.892	
5107539111	1C22TNT#0005280725.11.2022 *****	2000004272	0	3.860.408	
5107539119	1C22TNT#0005289825.11.2022 *****	2000004272	0	9.724.174	
5107539174	1C22TNT#0005287825.11.2022 *****	2000004272	0	2.695.570	
5107539179	1C22TNT#0005306926.11.2022 *****	2000004272	0	2.211.790	
5107539181	1C22TNT#0005309226.11.2022 *****	2000004272	0	6.580.429	
5107539185	1C22TNT#0005298525.11.2022 *****	2000004272	0	7.647.442	
5107539242	1C22TNT#0005295525.11.2022 *****	2000004272	0	5.602.344	
5107539243	1C22TNT#0005295625.11.2022 *****	2000004272	0	8.306.064	
5107539273	1C22TNT#0005287425.11.2022 *****	2000004272	0	359.828	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539277	1C22TNT#0005288025.11.2022 *****	2000004272	0	7.735.552	
5107539344	1C22TNT#0005288425.11.2022 *****	2000004272	0	2.849.667	
5107539345	1C22TNT#0005288525.11.2022 *****	2000004272	0	3.378.964	
5107539346	1C22TNT#0005288625.11.2022 *****	2000004272	0	2.521.958	
5107539347	1C22TNT#0005288725.11.2022 *****	2000004272	0	4.176.781	
5107539348	1C22TNT#0005288825.11.2022 *****	2000004272	0	6.529.669	
5107539350	1C22TNT#0005289225.11.2022 *****	2000004272	0	5.975.267	
5107539378	1C22TNT#0005290425.11.2022 *****	2000004272	0	8.512.326	
5107539379	1C22TNT#0005290525.11.2022 *****	2000004272	0	3.536.066	
5107539431	1C22TNT#0005299325.11.2022 *****	2000004272	0	5.195.086	
5107539445	1C22TNT#0005295325.11.2022 *****	2000004272	0	4.540.970	
5107539446	1C22TNT#0005295725.11.2022 *****	2000004272	0	8.314.866	
5107539452	1C22TNT#0005299825.11.2022 *****	2000004272	0	4.780.732	
5107539569	1C22TNT#0005297525.11.2022 *****	2000004272	0	5.846.446	
5107539570	1C22TNT#0005298425.11.2022 *****	2000004272	0	8.376.192	
5107539571	1C22TNT#0005299425.11.2022 *****	2000004272	0	9.450.745	
5107539572	1C22TNT#0005299525.11.2022 *****	2000004272	0	3.971.723	
5107539573	1C22TNT#0005301225.11.2022 *****	2000004272	0	3.549.233	
5107539576	1C22TNT#0005303326.11.2022 *****	2000004272	0	479.771	
5107539580	1C22TNT#0005303726.11.2022 *****	2000004272	0	3.676.838	
5107539581	1C22TNT#0005303826.11.2022 *****	2000004272	0	3.045.383	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539582	1C22TNT#0005303926.11.2022 *****		2000004272	0	5.603.105
5107539586	1C22TNT#0005297825.11.2022 *****		2000004272	0	5.017.685
5107539701	1C22TNT#0005306826.11.2022 *****		2000004272	0	2.231.762
5107539702	1C22TNT#0005307326.11.2022 *****		2000004272	0	4.190.910
5107539703	1C22TNT#0005308526.11.2022 *****		2000004272	0	7.214.108
5107539707	1C22TNT#0005309326.11.2022 *****		2000004272	0	3.961.945
5107539797	1C22TNT#0005307126.11.2022 *****		2000004272	0	3.110.793
5107539798	1C22TNT#0005307226.11.2022 *****		2000004272	0	2.118.867
5107539799	1C22TNT#0005307426.11.2022 *****		2000004272	0	2.302.241
5107539800	1C22TNT#0005307626.11.2022 *****		2000004272	0	1.994.613
5107539801	1C22TNT#0005310526.11.2022 *****		2000004272	0	4.732.815
5107539802	1C22TNT#0005311026.11.2022 *****		2000004272	0	3.180.486
5107539824	1C22TNT#0005306726.11.2022 *****		2000004272	0	2.535.310
5107539825	1C22TNT#0005308326.11.2022 *****		2000004272	0	6.972.310
5107539827	1C22TNT#0005311626.11.2022 *****		2000004272	0	8.469.700
5107539840	1C22TNT#0005307526.11.2022 *****		2000004272	0	4.387.384
5107539841	1C22TNT#0005307726.11.2022 *****		2000004272	0	2.496.051
5107539842	1C22TNT#0005307826.11.2022 *****		2000004272	0	2.540.055
5107539845	1C22TNT#0005309726.11.2022 *****		2000004272	0	9.279.784
5107539846	1C22TNT#0005309826.11.2022 *****		2000004272	0	4.830.993
5107539941	1C22TNT#0005310826.11.2022 *****		2000004272	0	2.986.358

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539945	1C22TNT#0005312426.11.2022	26.12.2022	2000004272	0	9.772.877

5107540080	1C22TNT#0005314226.11.2022	26.12.2022	2000004272	0	7.266.267

5108001019	K22TTM#00007949	26.12.2022	2000004272	0	2.822.113-

5108001821	K22TTM#00007951	26.12.2022	2000004272	0	407.804-

5108024302	K22TTM#00067363	26.12.2022	2000004272	0	593.186-

5108024904	K22TTM#00007954	26.12.2022	2000004272	0	360.256-

5108024906	K22TTM#00010395	26.12.2022	2000004272	0	291.571-

5108024911	K22TTM#00007912	26.12.2022	2000004272	0	94.810-

5108025176	K22TTM#00016967	26.12.2022	2000004272	0	101.951-

5108027469	K22TTM#00005048	26.12.2022	2000004272	0	400.950-

5108027470	K22TTM#00001807	26.12.2022	2000004272	0	240.170-

5108041819	K22TTM#00006761	26.12.2022	2000004272	0	305.853-

5108044356	K22TTM#00009022	26.12.2022	2000004272	0	370.881-

5108044363	K22TTM#00067359	26.12.2022	2000004272	0	589.401-

5108045119	K22TTM#00005503	26.12.2022	2000004272	0	79.305-

5108045787	K22TTM#00156731	26.12.2022	2000004272	0	887.597-

5108046169	K22TTM#00007887	26.12.2022	2000004272	0	49.680-

5108046479	K22TTM#00001738	26.12.2022	2000004272	0	156.147-

5108046493	K22TTM#00067358	26.12.2022	2000004272	0	354.410-

5108046813	K22TTM#00067348	26.12.2022	2000004272	0	725.842-

5108047110	K22TTM#00156689	26.12.2022	2000004272	0	149.040-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108048351	K22TTM#00067342	26.12.2022 *****	2000004272	0	402.800-
5108048362	K22TTM#00009039	26.12.2022 *****	2000004272	0	284.430-
5108048446	K22TTM#00009028	26.12.2022 *****	2000004272	0	94.810-
5108048461	K22TTM#00016965	26.12.2022 *****	2000004272	0	203.902-
5108048463	K22TTM#00007950	26.12.2022 *****	2000004272	0	128.304-
5108048489	K22TTM#00003659	26.12.2022 *****	2000004272	0	189.620-
5108048493	K22TTM#00067379	26.12.2022 *****	2000004272	0	279.266-
5108048571	K22TTM#00003657	26.12.2022 *****	2000004272	0	648.165-
5108050278	K22TTM#00007909	26.12.2022 *****	2000004272	0	189.620-
5108050282	K22TTM#00009025	26.12.2022 *****	2000004272	0	225.633-
5108050287	K22TTM#00005500	26.12.2022 *****	2000004272	0	379.240-
5108050305	K22TTM#00005499	26.12.2022 *****	2000004272	0	203.902-
5108050314	K22TTM#00004544	26.12.2022 *****	2000004272	0	149.040-
5108050333	K22TTM#00067407	26.12.2022 *****	2000004272	0	509.755-
5108050346	K22TTM#00156751	26.12.2022 *****	2000004272	0	162.590-
5108050362	K22TTM#00067340	26.12.2022 *****	2000004272	0	1.755.954-
5108050365	K22TTM#00009024	26.12.2022 *****	2000004272	0	99.360-
5108050374	K22TTM#00067398	26.12.2022 *****	2000004272	0	611.706-
5108050378	K22TTM#00007306	26.12.2022 *****	2000004272	0	396.527-
5108050449	K22TTM#00156711	26.12.2022 *****	2000004272	0	868.498-
5108050453	K22TTM#00002614	26.12.2022 *****	2000004272	0	391.786-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050455	K22TTM#00001164	26.12.2022 *****	2000004272	0	670.425-
5108050473	K22TTM#00007329	26.12.2022 *****	2000004272	0	128.304-
5108050483	K22TTM#00002689	26.12.2022 *****	2000004272	0	379.240-
5108050487	K22TTM#00067372	26.12.2022 *****	2000004272	0	412.992-
5108050488	K22TTM#00006326	26.12.2022 *****	2000004272	0	203.902-
5108050489	K22TTM#00006327	26.12.2022 *****	2000004272	0	474.050-
5108050494	K22TTM#00007296	26.12.2022 *****	2000004272	0	203.902-
5108050499	K22TTM#00008899	26.12.2022 *****	2000004272	0	94.810-
5108050501	K22TTM#00023664	26.12.2022 *****	2000004272	0	99.360-
5108050510	K22TTM#00007313	26.12.2022 *****	2000004272	0	611.706-
5108050519	K22TTM#00007300	26.12.2022 *****	2000004272	0	1.137.801-
5108050524	K22TTM#00007957	26.12.2022 *****	2000004272	0	189.620-
5108050541	K22TTM#00001712	26.12.2022 *****	2000004272	0	320.760-
5108050546	K22TTM#00005501	26.12.2022 *****	2000004272	0	338.739-
5108050553	K22TTM#00006778	26.12.2022 *****	2000004272	0	203.902-
5108050561	K22TTM#00001181	26.12.2022 *****	2000004272	0	101.951-
5108050563	K22TTM#00067376	26.12.2022 *****	2000004272	0	436.870-
5108050569	K22TTM#00067404	26.12.2022 *****	2000004272	0	153.252-
5108050594	K22TTM#00156767	26.12.2022 *****	2000004272	0	203.902-
5108050601	K22TTM#00003055	26.12.2022 *****	2000004272	0	153.252-
5108050609	K22TTM#00004543	26.12.2022 *****	2000004272	0	509.755-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050616	K22TTM#00156801	26.12.2022 *****	2000004272	0	270.983-
5108050628	K22TTM#00156896	26.12.2022 *****	2000004272	0	379.240-
5108050663	K22TTM#00005506	26.12.2022 *****	2000004272	0	501.873-
5108050665	K22TTM#00009030	26.12.2022 *****	2000004272	0	99.360-
5108050666	K22TTM#00001743	26.12.2022 *****	2000004272	0	501.915-
5108050677	K22TTM#00006760	26.12.2022 *****	2000004272	0	101.951-
5108050681	K22TTM#00007913	26.12.2022 *****	2000004272	0	160.380-
5108050686	K22TTM#00156848	26.12.2022 *****	2000004272	0	287.639-
5108050687	K22TTM#00001184	26.12.2022 *****	2000004272	0	634.444-
5108050715	K22TTM#00026195	26.12.2022 *****	2000004272	0	49.680-
5108050722	K22TTM#00156812	26.12.2022 *****	2000004272	0	336.650-
5108050753	K22TTM#00007295	26.12.2022 *****	2000004272	0	1.020.077-
5108050756	K22TTM#00007307	26.12.2022 *****	2000004272	0	983.804-
5108050770	K22TTM#00007294	26.12.2022 *****	2000004272	0	449.064-
5108050772	K22TTM#00003053	26.12.2022 *****	2000004272	0	101.951-
5108050779	K22TTM#00007327	26.12.2022 *****	2000004272	0	994.798-
5108050789	K22TTM#00156817	26.12.2022 *****	2000004272	0	162.590-
5108050801	K22TTM#00004147	26.12.2022 *****	2000004272	0	298.080-
5108050833	K22TTM#00000405	26.12.2022 *****	2000004272	0	203.902-
5108050848	K22TTM#00008900	26.12.2022 *****	2000004272	0	203.902-
5108050850	K22TTM#00001810	26.12.2022 *****	2000004272	0	94.810-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050854	K22TTM#00026198	26.12.2022 *****	2000004272	0	525.677-
5108050868	K22TTM#00001874	26.12.2022 *****	2000004272	0	189.620-
5108050870	K22TTM#00007318	26.12.2022 *****	2000004272	0	766.784-
5108050880	K22TTM#00001182	26.12.2022 *****	2000004272	0	189.620-
5108050888	K22TTM#00007956	26.12.2022 *****	2000004272	0	79.305-
5108050913	K22TTM#00006762	26.12.2022 *****	2000004272	0	158.611-
5108050928	K22TTM#00003571	26.12.2022 *****	2000004272	0	1.529.264-
5108050940	K22TTM#00000917	26.12.2022 *****	2000004272	0	438.997-
5108050941	K22TTM#00007320	26.12.2022 *****	2000004272	0	437.414-
5108050944	K22TTM#00010399	26.12.2022 *****	2000004272	0	282.675-
5108050947	K22TTM#00006328	26.12.2022 *****	2000004272	0	229.878-
5108050948	K22TTM#00007311	26.12.2022 *****	2000004272	0	1.559.450-
5108050983	K22TTM#00067442	26.12.2022 *****	2000004272	0	672.519-
5108050992	K22TTM#00009029	26.12.2022 *****	2000004272	0	189.620-
5108051003	K22TTM#00007923	26.12.2022 *****	2000004272	0	383.130-
5108051005	K22TTM#00157236	26.12.2022 *****	2000004272	0	568.860-
5108051029	K22TTM#00067429	26.12.2022 *****	2000004272	0	305.853-
5108051041	K22TTM#00026194	26.12.2022 *****	2000004272	0	328.968-
5108051044	K22TTM#00005509	26.12.2022 *****	2000004272	0	203.902-
5108051046	K22TTM#00007314	26.12.2022 *****	2000004272	0	407.804-
5108051061	K22TTM#00007322	26.12.2022 *****	2000004272	0	407.804-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051068	K22TTM#00156919	26.12.2022 *****	2000004272	0	149.040-
5108051074	K22TTM#00007315	26.12.2022 *****	2000004272	0	248.400-
5108051096	K22TTM#00007960	26.12.2022 *****	2000004272	0	224.883-
5108051148	K22TTM#00016989	26.12.2022 *****	2000004272	0	101.951-
5108051174	K22TTM#00067479	26.12.2022 *****	2000004272	0	443.250-
5108051193	K22TTM#00007894	26.12.2022 *****	2000004272	0	379.240-
5108051200	K22TTM#00007330	26.12.2022 *****	2000004272	0	917.558-
5108051201	K22TTM#00009034	26.12.2022 *****	2000004272	0	320.760-
5108051203	K22TTM#00005512	26.12.2022 *****	2000004272	0	203.902-
5108051206	K22TTM#00067656	26.12.2022 *****	2000004272	0	224.883-
5108051218	K22TTM#00026206	26.12.2022 *****	2000004272	0	324.438-
5108051265	K22TTM#00067464	26.12.2022 *****	2000004272	0	1.529.264-
5108051279	K22TTM#00156984	26.12.2022 *****	2000004272	0	663.670-
5108051280	K22TTM#00002618	26.12.2022 *****	2000004272	0	189.620-
5108051321	K22TTM#00009042	26.12.2022 *****	2000004272	0	710.370-
5108051324	K22TTM#00009043	26.12.2022 *****	2000004272	0	835.106-
5108051382	K22TTM#00007377	26.12.2022 *****	2000004272	0	713.656-
5108051385	K22TTM#00005551	26.12.2022 *****	2000004272	0	60.043-
5108051398	K22TTM#00005530	26.12.2022 *****	2000004272	0	232.024-
5108051405	K22TTM#00026263	26.12.2022 *****	2000004272	0	101.951-
5108051413	K22TTM#00067600	26.12.2022 *****	2000004272	0	216.788-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051422	K22TTM#00007358	26.12.2022 *****	2000004272	0	940.144-
5108051447	K22TTM#00067491	26.12.2022 *****	2000004272	0	736.101-
5108051463	K22TTM#00006258	26.12.2022 *****	2000004272	0	149.040-
5108051538	K22TTM#00007969	26.12.2022 *****	2000004272	0	1.165.783-
5108051547	K22TTM#00001746	26.12.2022 *****	2000004272	0	94.810-
5108051576	K22TTM#00067510	26.12.2022 *****	2000004272	0	320.760-
5108051695	K22TTM#00005532	26.12.2022 *****	2000004272	0	910.656-
5108051697	K22TTM#00001185	26.12.2022 *****	2000004272	0	189.620-
5108051703	K22TTM#00009045	26.12.2022 *****	2000004272	0	203.902-
5108051716	K22TTM#00007920	26.12.2022 *****	2000004272	0	316.593-
5108051739	K22TTM#00067533	26.12.2022 *****	2000004272	0	407.804-
5108051782	K22TTM#00000510	26.12.2022 *****	2000004272	0	274.212-
5108051901	K22TTM#00000866	26.12.2022 *****	2000004272	0	192.456-
5108051958	K22TTM#00026318	26.12.2022 *****	2000004272	0	86.715-
5108051975	K22TTM#00157181	26.12.2022 *****	2000004272	0	635.526-
5108052030	K22TTM#00157290	26.12.2022 *****	2000004272	0	379.240-
5108052046	K22TTM#00002402	26.12.2022 *****	2000004272	0	248.400-
5108052047	K22TTM#00003071	26.12.2022 *****	2000004272	0	593.729-
5108052065	K22TTM#00157135	26.12.2022 *****	2000004272	0	532.976-
5108052133	K22TTM#00001187	26.12.2022 *****	2000004272	0	80.190-
5108052144	K22TTM#00157158	26.12.2022 *****	2000004272	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052145	K22TTM#00157161	26.12.2022 *****	2000004272	0	379.240-
5108052186	K22TTM#00007355	26.12.2022 *****	2000004272	0	263.944-
5108052191	K22TTM#00000392	26.12.2022 *****	2000004272	0	189.620-
5108052237	K22TTM#00023783	26.12.2022 *****	2000004272	0	305.853-
5108052266	K22TTM#00157679	26.12.2022 *****	2000004272	0	293.530-
5108052280	K22TTM#00003073	26.12.2022 *****	2000004272	0	144.342-
5108052285	K22TTM#00157393	26.12.2022 *****	2000004272	0	99.360-
5108052291	K22TTM#00067613	26.12.2022 *****	2000004272	0	305.853-
5108052302	K22TTM#00157390	26.12.2022 *****	2000004272	0	784.416-
5108052303	K22TTM#00007371	26.12.2022 *****	2000004272	0	815.607-
5108052323	K22TTM#00010446	26.12.2022 *****	2000004272	0	473.644-
5108052346	K22TTM#00000512	26.12.2022 *****	2000004272	0	216.788-
5108052383	K22TTM#00007914	26.12.2022 *****	2000004272	0	94.810-
5108052446	K22TTM#00002401	26.12.2022 *****	2000004272	0	192.456-
5108052453	K22TTM#00001813	26.12.2022 *****	2000004272	0	64.152-
5108052477	K22TTM#00157361	26.12.2022 *****	2000004272	0	441.671-
5108052519	K22TTM#00067653	26.12.2022 *****	2000004272	0	190.458-
5108052525	K22TTM#00000180	26.12.2022 *****	2000004272	0	80.190-
5108052526	K22TTM#00001193	26.12.2022 *****	2000004272	0	101.951-
5108052551	K22TTM#00157566	26.12.2022 *****	2000004272	0	153.252-
5108052569	K22TTM#00004157	26.12.2022 *****	2000004272	0	99.360-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052575	K22TTM#00157554	26.12.2022 *****	2000004272	0	188.666-
5108052596	K22TTM#00007927	26.12.2022 *****	2000004272	0	278.910-
5108052644	K22TTM#00000870	26.12.2022 *****	2000004272	0	799.538-
5108052650	K22TTM#00157533	26.12.2022 *****	2000004272	0	101.951-
5108052681	K22TTM#00157322	26.12.2022 *****	2000004272	0	198.720-
5108052697	K22TTM#00007407	26.12.2022 *****	2000004272	0	205.351-
5108052782	K22TTM#00157544	26.12.2022 *****	2000004272	0	541.459-
5108052804	K22TTM#00026311	26.12.2022 *****	2000004272	0	198.971-
5108052831	K22TTM#00001752	26.12.2022 *****	2000004272	0	550.638-
5108052841	K22TTM#00157350	26.12.2022 *****	2000004272	0	101.951-
5108052921	K22TTM#00000871	26.12.2022 *****	2000004272	0	160.380-
5108052946	K22TTM#00000116	26.12.2022 *****	2000004272	0	3.128.638-
5108052952	K22TTM#00157773	26.12.2022 *****	2000004272	0	474.050-
5108053021	K22TTM#00026356	26.12.2022 *****	2000004272	0	358.754-
5108053098	K22TTM#00157575	26.12.2022 *****	2000004272	0	359.951-
5108053155	K22TTM#00000875	26.12.2022 *****	2000004272	0	153.252-
5108053176	K22TTM#00000516	26.12.2022 *****	2000004272	0	49.680-
5108053239	K22TTM#00002405	26.12.2022 *****	2000004272	0	391.176-
5108053265	K22TTM#00157464	26.12.2022 *****	2000004272	0	94.810-
5108053308	K22TTM#00007960	26.12.2022 *****	2000004272	0	113.832-
5108053442	K22TTM#00006368	26.12.2022 *****	2000004272	0	1.571.800-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053453	K22TTM#00026339	26.12.2022 *****	2000004272	0	67.409-
5108053467	K22TTM#00009065	26.12.2022 *****	2000004272	0	43.358-
5108053470	K22TTM#00001860	26.12.2022 *****	2000004272	0	189.620-
5108053577	K22TTM#00002407	26.12.2022 *****	2000004272	0	284.430-
5108053581	K22TTM#00157597	26.12.2022 *****	2000004272	0	736.916-
5108053582	K22TTM#00000206	26.12.2022 *****	2000004272	0	203.902-
5108053617	K22TTM#00005560	26.12.2022 *****	2000004272	0	113.832-
5108053627	K22TTM#00008024	26.12.2022 *****	2000004272	0	347.410-
5108053639	K22TTM#00157624	26.12.2022 *****	2000004272	0	229.878-
5108053640	K22TTM#00008023	26.12.2022 *****	2000004272	0	49.680-
5108053646	K22TTM#00004582	26.12.2022 *****	2000004272	0	297.594-
5108053660	K22TTM#00002409	26.12.2022 *****	2000004272	0	404.515-
5108053686	K22TTM#00001189	26.12.2022 *****	2000004272	0	171.662-
5108053720	K22TTM#00001818	26.12.2022 *****	2000004272	0	153.252-
5108053723	K22TTM#00001920	26.12.2022 *****	2000004272	0	203.902-
5108053799	K22TTM#00009064	26.12.2022 *****	2000004272	0	306.504-
5108053808	K22TTM#00003591	26.12.2022 *****	2000004272	0	284.430-
5108053820	K22TTM#00067869	26.12.2022 *****	2000004272	0	349.210-
5108053824	K22TTM#00005068	26.12.2022 *****	2000004272	0	474.050-
5108053830	K22TTM#00006807	26.12.2022 *****	2000004272	0	260.146-
5108053855	K22TTM#00009077	26.12.2022 *****	2000004272	0	641.520-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053856	K22TTM#00067822	26.12.2022 *****	2000004272	0	192.456-
5108053925	K22TTM#00005575	26.12.2022 *****	2000004272	0	305.853-
5108053945	K22TTM#00023842	26.12.2022 *****	2000004272	0	646.978-
5108053948	K22TTM#00157781	26.12.2022 *****	2000004272	0	101.951-
5108053949	K22TTM#00003091	26.12.2022 *****	2000004272	0	101.951-
5108053984	K22TTM#00000931	26.12.2022 *****	2000004272	0	643.184-
5108053997	K22TTM#00007404	26.12.2022 *****	2000004272	0	204.930-
5108054040	K22TTM#00006374	26.12.2022 *****	2000004272	0	474.012-
5108054114	K22TTM#00001194	26.12.2022 *****	2000004272	0	233.442-
5108054115	K22TTM#00157770	26.12.2022 *****	2000004272	0	49.680-
5108054121	K22TTM#00008035	26.12.2022 *****	2000004272	0	598.751-
5108054122	K22TTM#00001861	26.12.2022 *****	2000004272	0	240.170-
5108054161	K22TTM#00003697	26.12.2022 *****	2000004272	0	836.730-
5108054169	K22TTM#00023856	26.12.2022 *****	2000004272	0	298.080-
5108054170	K22TTM#00008041	26.12.2022 *****	2000004272	0	984.928-
5108054251	K22TTM#00017056	26.12.2022 *****	2000004272	0	776.600-
5108054267	K22TTM#00001862	26.12.2022 *****	2000004272	0	284.430-
5108054354	K22TTM#00000934	26.12.2022 *****	2000004272	0	306.504-
5108054356	K22TTM#00001764	26.12.2022 *****	2000004272	0	576.001-
5108054462	K22TTM#00002368	26.12.2022 *****	2000004272	0	153.252-
5108054502	K22TTM#00009076	26.12.2022 *****	2000004272	0	123.548-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054581	K22TTM#00006826	26.12.2022 *****	2000004272	0	166.103-
5108054613	K22TTM#00000933	26.12.2022 *****	2000004272	0	407.804-
5108054649	K22TTM#00026385	26.12.2022 *****	2000004272	0	391.176-
5108054705	K22TTM#00005579	26.12.2022 *****	2000004272	0	153.252-
5108054706	K22TTM#00026382	26.12.2022 *****	2000004272	0	76.626-
5108128299	K22TTM#00070113	28.12.2022 *****	2000004272	0	849.388-
5108136094	K22TTM#00008318	28.12.2022 *****	2000004272	0	3.243.250-
5108140110	K22TTM#00009362	28.12.2022 *****	2000004272	0	748.710-
5108140461	K22TTM#00162117	28.12.2022 *****	2000004272	0	203.902-
5108141118	K22TTM#00006494	28.12.2022 *****	2000004272	0	1.121.460-
5108141885	K22TTM#00001196	28.12.2022 *****	2000004272	0	189.620-
5108142107	K22TTM#00005804	28.12.2022 *****	2000004272	0	101.951-
5108142232	K22TTM#00070115	28.12.2022 *****	2000004272	0	263.944-
5108145974	K22TTM#00003720	28.12.2022 *****	2000004272	0	284.430-
5108145981	K22TTM#00006489	28.12.2022 *****	2000004272	0	101.951-
5108145987	K22TTM#00162155	28.12.2022 *****	2000004272	0	359.951-
5108146009	K22TTM#00000928	28.12.2022 *****	2000004272	0	64.152-
5108146212	K22TTM#00162122	28.12.2022 *****	2000004272	0	736.065-
5108146223	K22TTM#00002691	28.12.2022 *****	2000004272	0	43.358-
5108146280	K22TTM#00000410	28.12.2022 *****	2000004272	0	196.761-
5108146287	K22TTM#00070122	28.12.2022 *****	2000004272	0	629.033-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146385	K22TTM#00162129	28.12.2022 *****	2000004272	0	763.659-
5108146441	K22TTM#00162154	28.12.2022 *****	2000004272	0	231.821-
5108146446	K22TTM#00070100	28.12.2022 *****	2000004272	0	627.856-
5108146447	K22TTM#00162187	28.12.2022 *****	2000004272	0	390.219-
5108146513	K22TTM#00162146	28.12.2022 *****	2000004272	0	49.680-
5108146516	K22TTM#00070085	28.12.2022 *****	2000004272	0	1.015.568-
5108146710	K22TTM#00010814	28.12.2022 *****	2000004272	0	101.951-
5108146726	K22TTM#00007044	28.12.2022 *****	2000004272	0	128.304-
5108146734	K22TTM#00162194	28.12.2022 *****	2000004272	0	126.306-
5108146971	K22TTM#00008321	28.12.2022 *****	2000004272	0	427.148-
5108146972	K22TTM#00009366	28.12.2022 *****	2000004272	0	305.853-
5108147008	K22TTM#00027121	28.12.2022 *****	2000004272	0	130.073-
5108147014	K22TTM#00005023	28.12.2022 *****	2000004272	0	1.120.446-
5108147152	K22TTM#00162212	28.12.2022 *****	2000004272	0	790.605-
5108147154	K22TTM#00001918	28.12.2022 *****	2000004272	0	283.597-
5108147201	K22TTM#00008265	28.12.2022 *****	2000004272	0	351.839-
5108147212	K22TTM#00024555	28.12.2022 *****	2000004272	0	291.420-
5108147219	K22TTM#00003817	28.12.2022 *****	2000004272	0	474.050-
5108147222	K22TTM#00008320	28.12.2022 *****	2000004272	0	535.917-
5108147241	K22TTM#00024597	28.12.2022 *****	2000004272	0	101.951-
5108147257	K22TTM#00070123	28.12.2022 *****	2000004272	0	959.078-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108147263	K22TTM#00162300	28.12.2022 *****	2000004272	0	568.860-
5108147351	K22TTM#00027129	28.12.2022 *****	2000004272	0	43.358-
5108147354	K22TTM#00024558	28.12.2022 *****	2000004272	0	86.715-
5108147444	K22TTM#00004372	28.12.2022 *****	2000004272	0	433.577-
5108147858	K22TTM#00004740	28.12.2022 *****	2000004272	0	94.810-
5108147871	K22TTM#00027132	28.12.2022 *****	2000004272	0	49.680-
5108148288	K22TTM#00008157	28.12.2022 *****	2000004272	0	203.902-
5108148346	K22TTM#00070180	28.12.2022 *****	2000004272	0	94.810-
5108148592	K22TTM#00005812	28.12.2022 *****	2000004272	0	227.664-
5108148604	K22TTM#00070156	28.12.2022 *****	2000004272	0	682.741-
5108148663	K22TTM#00009373	28.12.2022 *****	2000004272	0	49.680-
5108148665	K22TTM#00162360	28.12.2022 *****	2000004272	0	746.841-
5108148667	K22TTM#00007723	28.12.2022 *****	2000004272	0	153.252-
5108148688	K22TTM#00005813	28.12.2022 *****	2000004272	0	189.620-
5108148735	K22TTM#00000127	28.12.2022 *****	2000004272	0	268.054-
5108148749	K22TTM#00008290	28.12.2022 *****	2000004272	0	189.620-
5108148764	K22TTM#00162462	28.12.2022 *****	2000004272	0	101.951-
5108148816	K22TTM#00024572	28.12.2022 *****	2000004272	0	101.951-
5108148912	K22TTM#00070151	28.12.2022 *****	2000004272	0	379.240-
5108148935	K22TTM#00070162	28.12.2022 *****	2000004272	0	451.890-
5108148936	K22TTM#00070163	28.12.2022 *****	2000004272	0	213.192-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149036	K22TTM#00010830	28.12.2022 *****	2000004272	0	203.902-
5108149039	K22TTM#00162431	28.12.2022 *****	2000004272	0	101.951-
5108149053	K22TTM#00008160	28.12.2022 *****	2000004272	0	153.252-
5108149096	K22TTM#00024581	28.12.2022 *****	2000004272	0	1.087.074-
5108149098	K22TTM#00027143	28.12.2022 *****	2000004272	0	189.620-
5108149261	K22TTM#00002455	28.12.2022 *****	2000004272	0	555.515-
5108149747	K22TTM#00070207	28.12.2022 *****	2000004272	0	916.462-
5108149814	K22TTM#00002705	28.12.2022 *****	2000004272	0	444.472-
5108150050	K22TTM#00007050	28.12.2022 *****	2000004272	0	815.607-
5108150185	K22TTM#00001253	28.12.2022 *****	2000004272	0	101.534-
5108150227	K22TTM#00009387	28.12.2022 *****	2000004272	0	134.819-
5108150276	K22TTM#00009389	28.12.2022 *****	2000004272	0	101.951-
5108150385	K22TTM#00009391	28.12.2022 *****	2000004272	0	101.951-
5108150513	K22TTM#00008302	28.12.2022 *****	2000004272	0	101.951-
5108150614	K22TTM#00007055	28.12.2022 *****	2000004272	0	480.341-
5108194988	K22TTM#00005887	30.12.2022 *****	2000004272	0	203.902-
5108195021	K22TTM#00005099	30.12.2022 *****	2000004272	0	734.761-
5108195022	K22TTM#00006598	30.12.2022 *****	2000004272	0	1.489.559-
5108195023	K22TTM#00163669	30.12.2022 *****	2000004272	0	76.626-
5108195550	K22TTM#00007837	30.12.2022 *****	2000004272	0	67.409-
5108197294	K22TTM#00163651	30.12.2022 *****	2000004272	0	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108203533	K22TTM#00163650	30.12.2022 *****	2000004272	0	379.240-
5108206776	K22TTM#00163643	30.12.2022 *****	2000004272	0	189.620-
5108206986	K22TTM#00007815	30.12.2022 *****	2000004272	0	534.092-
5108207129	K22TTM#00070901	30.12.2022 *****	2000004272	0	425.938-
5108207174	K22TTM#00163640	30.12.2022 *****	2000004272	0	80.190-
5108207180	K22TTM#00000990	30.12.2022 *****	2000004272	0	203.902-
5108207307	K22TTM#00163672	30.12.2022 *****	2000004272	0	203.902-
5108207309	K22TTM#00008422	30.12.2022 *****	2000004272	0	590.939-
5108207351	K22TTM#00009485	30.12.2022 *****	2000004272	0	332.301-
5108207372	K22TTM#00163686	30.12.2022 *****	2000004272	0	101.951-
5108207465	K22TTM#00005897	30.12.2022 *****	2000004272	0	938.591-
5108207560	K22TTM#00009486	30.12.2022 *****	2000004272	0	99.360-
5108207566	K22TTM#00008448	30.12.2022 *****	2000004272	0	101.951-
5108207671	K22TTM#00070956	30.12.2022 *****	2000004272	0	670.925-
5108207698	K22TTM#00070974	30.12.2022 *****	2000004272	0	291.571-
5108207701	K22TTM#00070977	30.12.2022 *****	2000004272	0	576.992-
5108214867	K22TTM#00000400	30.12.2022 *****	2000004272	0	49.680-
5108214870	K22TTM#00163644	30.12.2022 *****	2000004272	0	407.804-
5108214888	K22TTM#00005895	30.12.2022 *****	2000004272	0	213.295-
5108214922	K22TTM#00006599	30.12.2022 *****	2000004272	0	101.951-
5108214928	K22TTM#00008408	30.12.2022 *****	2000004272	0	602.354-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214947	K22TTM#00005227	30.12.2022 *****	2000004272	0	1.019.509-
5108214964	K22TTM#00001210	30.12.2022 *****	2000004272	0	99.360-
5108214965	K22TTM#00007809	30.12.2022 *****	2000004272	0	189.620-
5108215002	K22TTM#00007184	30.12.2022 *****	2000004272	0	307.302-
5108215010	K22TTM#00003348	30.12.2022 *****	2000004272	0	983.857-
5108215011	K22TTM#00070912	30.12.2022 *****	2000004272	0	434.740-
5108215026	K22TTM#00163663	30.12.2022 *****	2000004272	0	49.680-
5108215049	K22TTM#00070971	30.12.2022 *****	2000004272	0	466.571-
5108215093	K22TTM#00163731	30.12.2022 *****	2000004272	0	469.800-
5108215132	K22TTM#00005911	30.12.2022 *****	2000004272	0	379.240-
5108215142	K22TTM#00163728	30.12.2022 *****	2000004272	0	67.409-
5108215143	K22TTM#00002903	30.12.2022 *****	2000004272	0	101.951-
5108215145	K22TTM#00163741	30.12.2022 *****	2000004272	0	203.902-
5108215146	K22TTM#00024801	30.12.2022 *****	2000004272	0	130.073-
5108215162	K22TTM#00006600	30.12.2022 *****	2000004272	0	80.190-
5108215165	K22TTM#00163729	30.12.2022 *****	2000004272	0	80.190-
5108215179	K22TTM#00006581	30.12.2022 *****	2000004272	0	240.570-
5108215209	K22TTM#00007827	30.12.2022 *****	2000004272	0	203.902-
5108215212	K22TTM#00009258	30.12.2022 *****	2000004272	0	101.951-
5108215213	K22TTM#00007831	30.12.2022 *****	2000004272	0	330.145-
5108215214	K22TTM#00007832	30.12.2022 *****	2000004272	0	795.012-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215236	K22TTM#00008268	30.12.2022 *****	2000004272	0	379.240-
5108215254	K22TTM#00000413	30.12.2022 *****	2000004272	0	474.050-
5108215264	K22TTM#00003351	30.12.2022 *****	2000004272	0	550.741-
5108215277	K22TTM#00070970	30.12.2022 *****	2000004272	0	294.030-
5108215279	K22TTM#00006602	30.12.2022 *****	2000004272	0	101.951-
5108215316	K22TTM#00163706	30.12.2022 *****	2000004272	0	101.951-
5108215318	K22TTM#00009487	30.12.2022 *****	2000004272	0	568.860-
5108215319	K22TTM#00009488	30.12.2022 *****	2000004272	0	134.819-
5108215324	K22TTM#00008423	30.12.2022 *****	2000004272	0	94.810-
5108215332	K22TTM#00003868	30.12.2022 *****	2000004272	0	407.804-
5108215348	K22TTM#00005228	30.12.2022 *****	2000004272	0	101.951-
5108215354	K22TTM#00005915	30.12.2022 *****	2000004272	0	240.170-
5108215355	K22TTM#00008451	30.12.2022 *****	2000004272	0	150.867-
5108215380	K22TTM#00070930	30.12.2022 *****	2000004272	0	319.490-
5108215385	K22TTM#00163727	30.12.2022 *****	2000004272	0	151.631-
5108215402	K22TTM#00000567	30.12.2022 *****	2000004272	0	192.398-
5108215408	K22TTM#00070938	30.12.2022 *****	2000004272	0	1.309.863-
5108215412	K22TTM#00004782	30.12.2022 *****	2000004272	0	1.649.245-
5108215424	K22TTM#00163726	30.12.2022 *****	2000004272	0	67.409-
5108215464	K22TTM#00006601	30.12.2022 *****	2000004272	0	1.121.460-
5108215467	K22TTM#00163774	30.12.2022 *****	2000004272	0	94.810-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215524	K22TTM#00070975	30.12.2022 *****	2000004272	0	1.714.364-
5108215528	K22TTM#00070984	30.12.2022 *****	2000004272	0	751.514-
5108215635	K22TTM#00163768	30.12.2022 *****	2000004272	0	291.571-
5108245005	K22TTM#00001938	31.12.2022 *****	2000004272	0	203.902-
5108258802	K22TTM#00166164	31.12.2022 *****	2000004272	0	259.740-
5108258804	K22TTM#00008432	31.12.2022 *****	2000004272	0	1.427.313-
5108258911	K22TTM#00008607	31.12.2022 *****	2000004272	0	94.810-
5108258927	K22TTM#00166226	31.12.2022 *****	2000004272	0	203.902-
5108258971	K22TTM#00166203	31.12.2022 *****	2000004272	0	94.810-
5108259092	K22TTM#00001972	31.12.2022 *****	2000004272	0	130.073-
5108259168	K22TTM#00166239	31.12.2022 *****	2000004272	0	189.620-
5108259178	K22TTM#00166257	31.12.2022 *****	2000004272	0	457.599-
5108259290	K22TTM#00001939	31.12.2022 *****	2000004272	0	366.547-
5108259371	K22TTM#00006712	31.12.2022 *****	2000004272	0	474.050-
5108259615	K22TTM#00025347	31.12.2022 *****	2000004272	0	101.951-
5108259627	K22TTM#00166371	31.12.2022 *****	2000004272	0	182.141-
5108259849	K22TTM#00166389	31.12.2022 *****	2000004272	0	76.626-
5108260290	K22TTM#00166462	31.12.2022 *****	2000004272	0	113.832-
5108261527	K22TTM#00028101	31.12.2022 *****	2000004272	0	60.043-
5108262139	K22TTM#00008605	31.12.2022 *****	2000004272	0	447.873-
5108262442	K22TTM#00001947	31.12.2022 *****	2000004272	0	153.252-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108262547	K22TTM#00001994	31.12.2022 *****	2000004272	0	86.715-
5108262550	K22TTM#00005342	31.12.2022 *****	2000004272	0	101.951-
5108262992	K22TTM#00002061	31.12.2022 *****	2000004272	0	379.240-
5108262993	K22TTM#00006727	31.12.2022 *****	2000004272	0	549.990-
5108263300	K22TTM#00008618	31.12.2022 *****	2000004272	0	407.804-
5108263814	K22TTM#00072478	31.12.2022 *****	2000004272	0	407.862-
5108263879	K22TTM#00008666	31.12.2022 *****	2000004272	0	101.951-
5108264000	K22TTM#00008013	31.12.2022 *****	2000004272	0	203.902-
5108277480	K22TTM#00000595	31.12.2022 *****	2000004272	0	242.136-
5108279368	K22TTM#00167261	31.12.2022 *****	2000004272	0	101.951-
5108279371	K22TTM#00006072	31.12.2022 *****	2000004272	0	815.607-
5108279474	K22TTM#00167290	31.12.2022 *****	2000004272	0	380.861-
5108279520	K22TTM#00001754	31.12.2022 *****	2000004272	0	86.715-
5108279664	K22TTM#00006080	31.12.2022 *****	2000004272	0	60.043-
5108279802	K22TTM#00167385	31.12.2022 *****	2000004272	0	101.951-
5108279847	K22TTM#00006744	31.12.2022 *****	2000004272	0	134.819-
5108280070	K22TTM#00002075	31.12.2022 *****	2000004272	0	101.951-
5108280098	K22TTM#00025553	31.12.2022 *****	2000004272	0	101.951-
5108280176	K22TTM#00008716	31.12.2022 *****	2000004272	0	101.951-
5108280190	K22TTM#00001337	31.12.2022 *****	2000004272	0	969.511-
5108280232	K22TTM#00002010	31.12.2022 *****	2000004272	0	1.708.006-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108280246	K22TTM#00167513	31.12.2022 *****	2000004272	0	94.810-
5108280293	K22TTM#00002826	31.12.2022 *****	2000004272	0	515.181-
5108280308	K22TTM#00011190	31.12.2022 *****	2000004272	0	834.060-
Tổng cộng				0	478.090.051

Chứng từ thanh toán
2000004272

Ngày
15.01.2023

Đơn vị tiền tệ
VND

Số tiền
*****478.090.051*

**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**

15.01.2023

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100043337	K23TTM#00000003	05.01.2023 *****	2000004239	0	156.090-
5100043370	K23TTM#00000002	05.01.2023 *****	2000004239	0	122.164-
5100045164	K23TTM#00000002	05.01.2023 *****	2000004239	0	151.800-
5100045228	K23TTM#00000140	05.01.2023 *****	2000004239	0	202.400-
5100045232	K23TTM#00000011	05.01.2023 *****	2000004239	0	122.164-
5100045475	K23TTM#00000010	05.01.2023 *****	2000004239	0	140.726-
5100045522	K23TTM#00000155	05.01.2023 *****	2000004239	0	68.658-
5100045533	K23TTM#00000011	05.01.2023 *****	2000004239	0	50.600-
5100055487	K23TTM#00000184	06.01.2023 *****	2000004239	0	262.890-
5100064559	K23TTM#00000179	06.01.2023 *****	2000004239	0	68.658-
5100070204	K23TTM#00001267	06.01.2023 *****	2000004239	0	193.131-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
1.539.281-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070234	K23TTM#00000575	06.01.2023 *****	2000004239	0	1.036.644-
5100070295	K23TTM#00000030	06.01.2023 *****	2000004239	0	96.566-
5100075459	K23TTM#00000192	06.01.2023 *****	2000004239	0	220.803-
5100077929	K23TTM#00000030	06.01.2023 *****	2000004239	0	122.164-
5100077993	K23TTM#00000111	06.01.2023 *****	2000004239	0	1.624.359-
5100078065	K23TTM#00000013	06.01.2023 *****	2000004239	0	88.321-
5100078111	K23TTM#00000811	06.01.2023 *****	2000004239	0	122.164-
5100078321	K23TTM#00000175	06.01.2023 *****	2000004239	0	122.164-
5100078361	K23TTM#00000849	06.01.2023 *****	2000004239	0	244.328-
5100078529	K23TTM#00000059	06.01.2023 *****	2000004239	0	44.161-
5100078704	K23TTM#00000015	06.01.2023 *****	2000004239	0	151.800-
5100078714	K23TTM#00000120	06.01.2023 *****	2000004239	0	488.655-
5100078755	K23TTM#00001293	06.01.2023 *****	2000004239	0	122.164-
5100078915	K23TTM#00000963	06.01.2023 *****	2000004239	0	50.600-
5100078967	K23TTM#00000510	06.01.2023 *****	2000004239	0	346.445-
5100079026	K23TTM#00000187	06.01.2023 *****	2000004239	0	205.973-
5100079037	K23TTM#00000043	06.01.2023 *****	2000004239	0	122.164-
5100079112	K23TTM#00000509	06.01.2023 *****	2000004239	0	414.185-
5100079153	K23TTM#00001006	06.01.2023 *****	2000004239	0	289.697-
5100079332	K23TTM#00000122	06.01.2023 *****	2000004239	0	244.328-
5100079372	K23TTM#00000125	06.01.2023 *****	2000004239	0	490.255-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100079600	K23TTM#00001109	06.01.2023 *****	2000004239	0	366.491-
5100079922	K23TTM#00001160	06.01.2023 *****	2000004239	0	218.730-
5100079923	K23TTM#00000020	06.01.2023 *****	2000004239	0	732.983-
5100080034	K23TTM#00001178	06.01.2023 *****	2000004239	0	122.164-
5100080036	K23TTM#00000043	06.01.2023 *****	2000004239	0	234.135-
5100080121	K23TTM#00001217	06.01.2023 *****	2000004239	0	1.070.444-
5100080128	K23TTM#00000013	06.01.2023 *****	2000004239	0	274.630-
5100080215	K23TTM#00000046	06.01.2023 *****	2000004239	0	181.500-
5100080231	K23TTM#00001319	06.01.2023 *****	2000004239	0	1.283.253-
5100080293	K23TTM#00000055	06.01.2023 *****	2000004239	0	122.164-
5100080492	K23TTM#00001286	06.01.2023 *****	2000004239	0	122.164-
5100080581	K23TTM#00000018	06.01.2023 *****	2000004239	0	200.209-
5100080609	K23TTM#00000047	06.01.2023 *****	2000004239	0	81.675-
5100080610	K23TTM#00001261	06.01.2023 *****	2000004239	0	482.829-
5100080722	K23TTM#00000594	06.01.2023 *****	2000004239	0	258.471-
5100080785	K23TTM#00000022	06.01.2023 *****	2000004239	0	88.321-
5100080786	K23TTM#00000023	06.01.2023 *****	2000004239	0	196.020-
5100080994	K23TTM#00000145	06.01.2023 *****	2000004239	0	244.328-
5100080999	K23TTM#00000019	06.01.2023 *****	2000004239	0	122.164-
5100081035	K23TTM#00000060	06.01.2023 *****	2000004239	0	61.155-
5100117485	K23TTM#00001546	09.01.2023 *****	2000004239	0	772.526-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100117486	K23TTM#00000012	09.01.2023 *****	2000004239	0	1.249.043-
5100123452	K23TTM#00000019	09.01.2023 *****	2000004239	0	263.162-
5100123687	K23TTM#00001501	09.01.2023 *****	2000004239	0	244.328-
5100123693	K23TTM#00001509	09.01.2023 *****	2000004239	0	50.600-
5100124471	K23TTM#00000014	09.01.2023 *****	2000004239	0	122.164-
5100124495	K23TTM#00000221	09.01.2023 *****	2000004239	0	96.566-
5100124501	K23TTM#00000048	09.01.2023 *****	2000004239	0	1.158.788-
5100124528	K23TTM#00000227	09.01.2023 *****	2000004239	0	450.300-
5100124598	K23TTM#00001357	09.01.2023 *****	2000004239	0	367.231-
5100124617	K23TTM#00001362	09.01.2023 *****	2000004239	0	78.045-
5100124665	K23TTM#00000648	09.01.2023 *****	2000004239	0	244.328-
5100124666	K23TTM#00000649	09.01.2023 *****	2000004239	0	193.636-
5100124715	K23TTM#00000050	09.01.2023 *****	2000004239	0	220.803-
5100124724	K23TTM#00001433	09.01.2023 *****	2000004239	0	289.697-
5100124731	K23TTM#00001440	09.01.2023 *****	2000004239	0	326.700-
5100124743	K23TTM#00001407	09.01.2023 *****	2000004239	0	331.548-
5100124749	K23TTM#00001409	09.01.2023 *****	2000004239	0	732.983-
5100124750	K23TTM#00001410	09.01.2023 *****	2000004239	0	101.200-
5100124814	K23TTM#00000027	09.01.2023 *****	2000004239	0	661.095-
5100124886	K23TTM#00001421	09.01.2023 *****	2000004239	0	328.236-
5100124895	K23TTM#00001461	09.01.2023 *****	2000004239	0	366.491-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124896	K23TTM#00001417	09.01.2023 *****	2000004239	0	402.279-
5100124911	K23TTM#00001436	09.01.2023 *****	2000004239	0	101.200-
5100124928	K23TTM#00001419	09.01.2023 *****	2000004239	0	199.650-
5100124931	K23TTM#00000241	09.01.2023 *****	2000004239	0	65.340-
5100124944	K23TTM#00001422	09.01.2023 *****	2000004239	0	122.164-
5100124987	K23TTM#00000040	09.01.2023 *****	2000004239	0	499.125-
5100124988	K23TTM#00000041	09.01.2023 *****	2000004239	0	979.000-
5100124989	K23TTM#00000042	09.01.2023 *****	2000004239	0	579.700-
5100125042	K23TTM#00000032	09.01.2023 *****	2000004239	0	130.680-
5100125052	K23TTM#00000025	09.01.2023 *****	2000004239	0	509.575-
5100125053	K23TTM#00000026	09.01.2023 *****	2000004239	0	44.161-
5100125074	K23TTM#00000070	09.01.2023 *****	2000004239	0	1.584.990-
5100125106	K23TTM#00001465	09.01.2023 *****	2000004239	0	220.803-
5100125170	K23TTM#00000717	09.01.2023 *****	2000004239	0	925.915-
5100125177	K23TTM#00001481	09.01.2023 *****	2000004239	0	965.657-
5100125213	K23TTM#00001518	09.01.2023 *****	2000004239	0	122.164-
5100125243	K23TTM#00000031	09.01.2023 *****	2000004239	0	99.825-
5100125247	K23TTM#00001587	09.01.2023 *****	2000004239	0	289.697-
5100125248	K23TTM#00001499	09.01.2023 *****	2000004239	0	960.280-
5100125272	K23TTM#00000076	09.01.2023 *****	2000004239	0	122.164-
5100125287	K23TTM#00001522	09.01.2023 *****	2000004239	0	50.600-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125289	K23TTM#00000245	09.01.2023 *****	2000004239	0	88.321-
5100125303	K23TTM#00000054	09.01.2023 *****	2000004239	0	244.328-
5100125307	K23TTM#00000742	09.01.2023 *****	2000004239	0	298.815-
5100125327	K23TTM#00000744	09.01.2023 *****	2000004239	0	640.368-
5100125370	K23TTM#00000072	09.01.2023 *****	2000004239	0	579.394-
5100125395	K23TTM#00000750	09.01.2023 *****	2000004239	0	463.057-
5100125397	K23TTM#00000081	09.01.2023 *****	2000004239	0	366.491-
5100125398	K23TTM#00000751	09.01.2023 *****	2000004239	0	510.022-
5100125411	K23TTM#00000031	09.01.2023 *****	2000004239	0	637.567-
5100125419	K23TTM#00000780	09.01.2023 *****	2000004239	0	765.601-
5100125433	K23TTM#00001570	09.01.2023 *****	2000004239	0	122.164-
5100125437	K23TTM#00000055	09.01.2023 *****	2000004239	0	88.321-
5100125447	K23TTM#00001582	09.01.2023 *****	2000004239	0	68.658-
5100125486	K23TTM#00001628	09.01.2023 *****	2000004239	0	354.200-
5100125487	K23TTM#00000019	09.01.2023 *****	2000004239	0	600.244-
5100125488	K23TTM#00001588	09.01.2023 *****	2000004239	0	312.180-
5100125491	K23TTM#00001590	09.01.2023 *****	2000004239	0	122.164-
5100125498	K23TTM#00000044	09.01.2023 *****	2000004239	0	99.825-
5100125503	K23TTM#00001601	09.01.2023 *****	2000004239	0	220.803-
5100125515	K23TTM#00001617	09.01.2023 *****	2000004239	0	78.045-
5100125526	K23TTM#00001612	09.01.2023 *****	2000004239	0	156.090-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125531	K23TTM#00000039	09.01.2023 *****	2000004239	0	220.803-
5100125554	K23TTM#00000037	09.01.2023 *****	2000004239	0	366.491-
5100125568	K23TTM#00000264	09.01.2023 *****	2000004239	0	101.200-
5100125569	K23TTM#00001626	09.01.2023 *****	2000004239	0	561.550-
5100125591	K23TTM#00001629	09.01.2023 *****	2000004239	0	96.566-
5100125605	K23TTM#00000078	09.01.2023 *****	2000004239	0	244.328-
5100125620	K23TTM#00000266	09.01.2023 *****	2000004239	0	163.350-
5100125626	K23TTM#00000272	09.01.2023 *****	2000004239	0	122.164-
5100125648	K23TTM#00000269	09.01.2023 *****	2000004239	0	554.661-
5100125681	K23TTM#00000132	09.01.2023 *****	2000004239	0	256.161-
5100125684	K23TTM#00000271	09.01.2023 *****	2000004239	0	172.764-
5100125685	K23TTM#00000054	09.01.2023 *****	2000004239	0	44.161-
5107353194	1C22TNT#00051703	19.11.2022 *****	2000004239	0	2.070.916
5107357923	1C22TNT#00051483	18.11.2022 *****	2000004239	0	479.771
5107357926	1C22TNT#00051486	18.11.2022 *****	2000004239	0	915.676
5107367213	1C22TNT#00051352	18.11.2022 *****	2000004239	0	384.912
5107369222	1C22TNT#00051526	18.11.2022 *****	2000004239	0	5.573.116
5107369223	1C22TNT#00051527	18.11.2022 *****	2000004239	0	2.078.099
5107369229	1C22TNT#00051534	18.11.2022 *****	2000004239	0	3.799.633
5107369429	1C22TNT#00051799	19.11.2022 *****	2000004239	0	5.127.030
5107370809	1C22TNT#00051914	19.11.2022 *****	2000004239	0	3.976.544

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370811	1C22TNT#0005191619.11.2022 *****	2000004239	0	4.463.504	
5107370812	1C22TNT#0005191719.11.2022 *****	2000004239	0	2.966.629	
5107370814	1C22TNT#0005191919.11.2022 *****	2000004239	0	1.801.153	
5107370815	1C22TNT#0005192019.11.2022 *****	2000004239	0	2.725.509	
5107372900	1C22TNT#0005149618.11.2022 *****	2000004239	0	2.128.654	
5107372903	1C22TNT#0005158518.11.2022 *****	2000004239	0	1.658.923	
5107372910	1C22TNT#0005159518.11.2022 *****	2000004239	0	1.664.764	
5107374617	1C22TNT#0005134718.11.2022 *****	2000004239	0	797.477	
5107374618	1C22TNT#0005134818.11.2022 *****	2000004239	0	270.983	
5107374622	1C22TNT#0005135918.11.2022 *****	2000004239	0	1.024.841	
5107374674	1C22TNT#0005136618.11.2022 *****	2000004239	0	3.791.621	
5107374708	1C22TNT#0005136518.11.2022 *****	2000004239	0	991.753	
5107374723	1C22TNT#0005137118.11.2022 *****	2000004239	0	1.089.763	
5107374727	1C22TNT#0005137518.11.2022 *****	2000004239	0	1.467.407	
5107374730	1C22TNT#0005139718.11.2022 *****	2000004239	0	1.182.680	
5107374784	1C22TNT#0005139018.11.2022 *****	2000004239	0	1.493.811	
5107374786	1C22TNT#0005139318.11.2022 *****	2000004239	0	1.332.960	
5107374859	1C22TNT#0005141718.11.2022 *****	2000004239	0	735.368	
5107374861	1C22TNT#0005142018.11.2022 *****	2000004239	0	1.497.439	
5107374862	1C22TNT#0005142118.11.2022 *****	2000004239	0	2.735.744	
5107374921	1C22TNT#0005143618.11.2022 *****	2000004239	0	1.616.477	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374963	1C22TNT#00051450	18.11.2022 *****	2000004239	0	1.567.616
5107374968	1C22TNT#00051455	18.11.2022 *****	2000004239	0	2.077.996
5107374972	1C22TNT#00051459	18.11.2022 *****	2000004239	0	1.197.232
5107374974	1C22TNT#00051461	18.11.2022 *****	2000004239	0	847.960
5107375022	1C22TNT#00051479	18.11.2022 *****	2000004239	0	2.282.582
5107375074	1C22TNT#00051489	18.11.2022 *****	2000004239	0	915.676
5107375084	1C22TNT#00051501	18.11.2022 *****	2000004239	0	1.665.578
5107375086	1C22TNT#00051503	18.11.2022 *****	2000004239	0	1.503.822
5107375169	1C22TNT#00051509	18.11.2022 *****	2000004239	0	3.509.678
5107375182	1C22TNT#00051606	18.11.2022 *****	2000004239	0	1.536.460
5107375269	1C22TNT#00051543	18.11.2022 *****	2000004239	0	4.015.552
5107375270	1C22TNT#00051544	18.11.2022 *****	2000004239	0	2.506.360
5107375271	1C22TNT#00051545	18.11.2022 *****	2000004239	0	7.840.940
5107375279	1C22TNT#00051553	18.11.2022 *****	2000004239	0	3.263.658
5107375343	1C22TNT#00051582	18.11.2022 *****	2000004239	0	719.656
5107375493	1C22TNT#00051602	18.11.2022 *****	2000004239	0	1.424.896
5107375496	1C22TNT#00051672	19.11.2022 *****	2000004239	0	996.241
5107375603	1C22TNT#00051627	18.11.2022 *****	2000004239	0	1.069.656
5107375605	1C22TNT#00051629	18.11.2022 *****	2000004239	0	719.656
5107375673	1C22TNT#00051661	19.11.2022 *****	2000004239	0	1.675.259
5107375750	1C22TNT#00051689	19.11.2022 *****	2000004239	0	4.119.872

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375751	1C22TNT#00051690	19.11.2022 *****	2000004239	0	4.240.483
5107375758	1C22TNT#00051697	19.11.2022 *****	2000004239	0	5.121.550
5107375841	1C22TNT#00051853	19.11.2022 *****	2000004239	0	5.522.336
5107375847	1C22TNT#00051859	19.11.2022 *****	2000004239	0	3.705.303
5107375885	1C22TNT#00051734	19.11.2022 *****	2000004239	0	1.883.763
5107375952	1C22TNT#00051738	19.11.2022 *****	2000004239	0	4.139.571
5107375953	1C22TNT#00051739	19.11.2022 *****	2000004239	0	2.021.514
5107375957	1C22TNT#00051743	19.11.2022 *****	2000004239	0	6.097.842
5107375958	1C22TNT#00051744	19.11.2022 *****	2000004239	0	6.708.749
5107375963	1C22TNT#00051752	19.11.2022 *****	2000004239	0	1.866.937
5107376025	1C22TNT#00051770	19.11.2022 *****	2000004239	0	4.148.852
5107376026	1C22TNT#00051771	19.11.2022 *****	2000004239	0	4.330.782
5107376272	1C22TNT#00051870	19.11.2022 *****	2000004239	0	2.624.391
5107376274	1C22TNT#00051872	19.11.2022 *****	2000004239	0	5.475.103
5107376284	1C22TNT#00051883	19.11.2022 *****	2000004239	0	996.197
5107376340	1C22TNT#00051905	19.11.2022 *****	2000004239	0	6.665.242
5107376376	1C22TNT#00051899	19.11.2022 *****	2000004239	0	4.169.260
5107376377	1C22TNT#00051900	19.11.2022 *****	2000004239	0	8.090.063
5107376378	1C22TNT#00051901	19.11.2022 *****	2000004239	0	980.892
5107376480	1C22TNT#00051921	19.11.2022 *****	2000004239	0	2.599.068
5107376481	1C22TNT#00051922	19.11.2022 *****	2000004239	0	2.522.442

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376482	1C22TNT#00051923	19.11.2022 *****	2000004239	0	3.040.237
5107376484	1C22TNT#00051925	19.11.2022 *****	2000004239	0	4.885.014
5107376485	1C22TNT#00051926	19.11.2022 *****	2000004239	0	5.686.495
5107376488	1C22TNT#00051929	19.11.2022 *****	2000004239	0	10.493.863
5107376489	1C22TNT#00051930	19.11.2022 *****	2000004239	0	6.972.151
5107376491	1C22TNT#00051933	19.11.2022 *****	2000004239	0	10.335.061
5107376494	1C22TNT#00051936	19.11.2022 *****	2000004239	0	4.292.671
5107376528	1C22TNT#00051938	19.11.2022 *****	2000004239	0	3.155.317
5107536721	1C22TNT#00052173	24.11.2022 *****	2000004239	0	1.368.732
5107536731	1C22TNT#00052233	24.11.2022 *****	2000004239	0	1.770.988
5107536939	1C22TNT#00052434	24.11.2022 *****	2000004239	0	1.792.512
5107536941	1C22TNT#00052441	24.11.2022 *****	2000004239	0	4.133.791
5107536942	1C22TNT#00052488	24.11.2022 *****	2000004239	0	2.261.681
5107537163	1C22TNT#00052514	24.11.2022 *****	2000004239	0	5.646.060
5107537164	1C22TNT#00052515	24.11.2022 *****	2000004239	0	6.089.861
5107537190	1C22TNT#00052271	24.11.2022 *****	2000004239	0	158.611
5107537362	1C22TNT#00052954	25.11.2022 *****	2000004239	0	4.908.718
5107537364	1C22TNT#00052962	25.11.2022 *****	2000004239	0	3.802.460
5107537486	1C22TNT#00052771	25.11.2022 *****	2000004239	0	10.715.856
5107537673	1C22TNT#00052187	24.11.2022 *****	2000004239	0	2.242.268
5107537678	1C22TNT#00052202	24.11.2022 *****	2000004239	0	935.099

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537708	1C22TNT#0005217724.11.2022 *****		2000004239	0	3.839.862
5107537721	1C22TNT#0005289525.11.2022 *****		2000004239	0	4.131.313
5107537727	1C22TNT#0005296425.11.2022 *****		2000004239	0	3.185.078
5107537982	1C22TNT#0005243624.11.2022 *****		2000004239	0	2.850.742
5107537983	1C22TNT#0005243724.11.2022 *****		2000004239	0	3.960.169
5107538003	1C22TNT#0005221024.11.2022 *****		2000004239	0	479.771
5107538015	1C22TNT#0005241724.11.2022 *****		2000004239	0	1.536.580
5107538062	1C22TNT#0005257424.11.2022 *****		2000004239	0	1.545.431
5107538088	1C22TNT#0005255824.11.2022 *****		2000004239	0	3.850.832
5107538091	1C22TNT#0005256124.11.2022 *****		2000004239	0	2.564.617
5107538095	1C22TNT#0005297325.11.2022 *****		2000004239	0	14.722.703
5107538122	1C22TNT#0005264825.11.2022 *****		2000004239	0	2.485.365
5107538125	1C22TNT#0005265525.11.2022 *****		2000004239	0	5.216.034
5107538131	1C22TNT#0005244024.11.2022 *****		2000004239	0	1.605.708
5107538132	1C22TNT#0005244624.11.2022 *****		2000004239	0	1.432.684
5107538133	1C22TNT#0005244724.11.2022 *****		2000004239	0	1.353.196
5107538134	1C22TNT#0005244924.11.2022 *****		2000004239	0	1.238.885
5107538140	1C22TNT#0005248324.11.2022 *****		2000004239	0	7.167.436
5107538142	1C22TNT#0005248524.11.2022 *****		2000004239	0	6.970.115
5107538260	1C22TNT#0005219824.11.2022 *****		2000004239	0	2.445.882
5107538266	1C22TNT#0005221824.11.2022 *****		2000004239	0	2.186.432

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538290	1C22TNT#0005223724.11.2022 *****		2000004239	0	1.076.231
5107538292	1C22TNT#0005223924.11.2022 *****		2000004239	0	716.610
5107538304	1C22TNT#0005221924.11.2022 *****		2000004239	0	2.684.776
5107538339	1C22TNT#0005226224.11.2022 *****		2000004239	0	3.799.205
5107538341	1C22TNT#0005226424.11.2022 *****		2000004239	0	3.010.036
5107538342	1C22TNT#0005226524.11.2022 *****		2000004239	0	3.007.133
5107538359	1C22TNT#0005229324.11.2022 *****		2000004239	0	1.194.705
5107538392	1C22TNT#0005235724.11.2022 *****		2000004239	0	1.975.387
5107538393	1C22TNT#0005236124.11.2022 *****		2000004239	0	2.526.358
5107538404	1C22TNT#0005234024.11.2022 *****		2000004239	0	1.658.051
5107538408	1C22TNT#0005235124.11.2022 *****		2000004239	0	958.742
5107538409	1C22TNT#0005235324.11.2022 *****		2000004239	0	317.222
5107538422	1C22TNT#0005236624.11.2022 *****		2000004239	0	724.222
5107538426	1C22TNT#0005237124.11.2022 *****		2000004239	0	779.898
5107538429	1C22TNT#0005237524.11.2022 *****		2000004239	0	1.207.788
5107538456	1C22TNT#0005244224.11.2022 *****		2000004239	0	2.123.028
5107538479	1C22TNT#0005262224.11.2022 *****		2000004239	0	3.986.766
5107538497	1C22TNT#0005244324.11.2022 *****		2000004239	0	2.508.801
5107538498	1C22TNT#0005244424.11.2022 *****		2000004239	0	3.990.874
5107538499	1C22TNT#0005244824.11.2022 *****		2000004239	0	1.344.124
5107538500	1C22TNT#0005246124.11.2022 *****		2000004239	0	968.045

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538512	1C22TNT#0005244524.11.2022 *****		2000004239	0	1.353.196
5107538513	1C22TNT#0005245024.11.2022 *****		2000004239	0	1.849.300
5107538525	1C22TNT#0005248024.11.2022 *****		2000004239	0	8.818.907
5107538531	1C22TNT#0005247524.11.2022 *****		2000004239	0	9.439.103
5107538533	1C22TNT#0005247724.11.2022 *****		2000004239	0	7.650.877
5107538534	1C22TNT#0005247824.11.2022 *****		2000004239	0	5.563.204
5107538535	1C22TNT#0005249024.11.2022 *****		2000004239	0	6.060.420
5107538537	1C22TNT#0005249224.11.2022 *****		2000004239	0	6.394.777
5107538543	1C22TNT#0005250424.11.2022 *****		2000004239	0	4.868.997
5107538546	1C22TNT#0005249524.11.2022 *****		2000004239	0	5.529.460
5107538558	1C22TNT#0005252424.11.2022 *****		2000004239	0	5.226.698
5107538563	1C22TNT#0005249624.11.2022 *****		2000004239	0	5.601.722
5107538598	1C22TNT#0005251024.11.2022 *****		2000004239	0	5.615.081
5107538608	1C22TNT#0005250524.11.2022 *****		2000004239	0	3.702.603
5107538610	1C22TNT#0005250824.11.2022 *****		2000004239	0	3.739.726
5107538642	1C22TNT#0005284125.11.2022 *****		2000004239	0	2.041.486
5107538646	1C22TNT#0005284625.11.2022 *****		2000004239	0	4.935.842
5107538649	1C22TNT#0005289025.11.2022 *****		2000004239	0	2.218.082
5107538650	1C22TNT#0005289125.11.2022 *****		2000004239	0	5.597.138
5107538652	1C22TNT#0005290125.11.2022 *****		2000004239	0	5.307.093
5107538653	1C22TNT#0005290225.11.2022 *****		2000004239	0	10.169.183

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538667	1C22TNT#0005302526.11.2022	*****	2000004239	0	317.222
5107538682	1C22TNT#0005282325.11.2022	*****	2000004239	0	4.212.003
5107538683	1C22TNT#0005282625.11.2022	*****	2000004239	0	623.228
5107538758	1C22TNT#0005254824.11.2022	*****	2000004239	0	5.052.313
5107538777	1C22TNT#0005253724.11.2022	*****	2000004239	0	4.075.591
5107538804	1C22TNT#0005257024.11.2022	*****	2000004239	0	6.110.567
5107538811	1C22TNT#0005257924.11.2022	*****	2000004239	0	5.175.162
5107538813	1C22TNT#0005258124.11.2022	*****	2000004239	0	7.943.621
5107538814	1C22TNT#0005258224.11.2022	*****	2000004239	0	4.734.444
5107538820	1C22TNT#0005258824.11.2022	*****	2000004239	0	7.396.646
5107538825	1C22TNT#0005305326.11.2022	*****	2000004239	0	3.711.621
5107538826	1C22TNT#0005305526.11.2022	*****	2000004239	0	2.190.596
5107538827	1C22TNT#0005305626.11.2022	*****	2000004239	0	3.932.752
5107538828	1C22TNT#0005305726.11.2022	*****	2000004239	0	1.959.811
5107538829	1C22TNT#0005306426.11.2022	*****	2000004239	0	1.928.458
5107538836	1C22TNT#0005259524.11.2022	*****	2000004239	0	2.791.241
5107538866	1C22TNT#0005263324.11.2022	*****	2000004239	0	6.779.723
5107538879	1C22TNT#0005265925.11.2022	*****	2000004239	0	4.605.360
5107538880	1C22TNT#0005262324.11.2022	*****	2000004239	0	2.689.809
5107538894	1C22TNT#0005276725.11.2022	*****	2000004239	0	4.231.678
5107538914	1C22TNT#0005273825.11.2022	*****	2000004239	0	3.286.818

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538933	1C22TNT#0005273725.11.2022 *****		2000004239	0	2.332.574
5107538940	1C22TNT#0005274925.11.2022 *****		2000004239	0	1.133.333
5107538943	1C22TNT#0005276425.11.2022 *****		2000004239	0	4.343.239
5107539009	1C22TNT#0005277025.11.2022 *****		2000004239	0	8.522.647
5107539017	1C22TNT#0005284925.11.2022 *****		2000004239	0	1.675.259
5107539019	1C22TNT#0005285225.11.2022 *****		2000004239	0	800.531
5107539020	1C22TNT#0005285525.11.2022 *****		2000004239	0	216.786
5107539021	1C22TNT#0005285625.11.2022 *****		2000004239	0	935.099
5107539023	1C22TNT#0005285825.11.2022 *****		2000004239	0	2.631.375
5107539044	1C22TNT#0005278125.11.2022 *****		2000004239	0	9.654.158
5107539045	1C22TNT#0005278225.11.2022 *****		2000004239	0	6.264.486
5107539051	1C22TNT#0005281625.11.2022 *****		2000004239	0	3.561.673
5107539112	1C22TNT#0005281425.11.2022 *****		2000004239	0	1.948.544
5107539113	1C22TNT#0005281525.11.2022 *****		2000004239	0	3.127.661
5107539115	1C22TNT#0005282925.11.2022 *****		2000004239	0	599.713
5107539118	1C22TNT#0005284525.11.2022 *****		2000004239	0	5.175.646
5107539168	1C22TNT#0005281325.11.2022 *****		2000004239	0	1.546.180
5107539170	1C22TNT#0005282425.11.2022 *****		2000004239	0	3.869.856
5107539171	1C22TNT#0005282525.11.2022 *****		2000004239	0	1.166.642
5107539180	1C22TNT#0005308126.11.2022 *****		2000004239	0	270.983
5107539183	1C22TNT#0005310026.11.2022 *****		2000004239	0	5.585.176

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539186	1C22TNT#0005312726.11.2022 *****	2000004239	0	8.229.411	
5107539232	1C22TNT#0005284825.11.2022 *****	2000004239	0	599.713	
5107539238	1C22TNT#0005293925.11.2022 *****	2000004239	0	3.671.239	
5107539240	1C22TNT#0005294725.11.2022 *****	2000004239	0	325.179	
5107539241	1C22TNT#0005295225.11.2022 *****	2000004239	0	14.704.092	
5107539271	1C22TNT#0005287025.11.2022 *****	2000004239	0	2.266.099	
5107539352	1C22TNT#0005289625.11.2022 *****	2000004239	0	8.212.742	
5107539353	1C22TNT#0005289725.11.2022 *****	2000004239	0	3.391.540	
5107539354	1C22TNT#0005291125.11.2022 *****	2000004239	0	9.890.496	
5107539355	1C22TNT#0005291225.11.2022 *****	2000004239	0	8.938.706	
5107539377	1C22TNT#0005290325.11.2022 *****	2000004239	0	5.471.712	
5107539380	1C22TNT#0005290625.11.2022 *****	2000004239	0	6.958.316	
5107539382	1C22TNT#0005290825.11.2022 *****	2000004239	0	2.226.684	
5107539383	1C22TNT#0005291525.11.2022 *****	2000004239	0	4.333.500	
5107539385	1C22TNT#0005292125.11.2022 *****	2000004239	0	7.639.835	
5107539386	1C22TNT#0005292625.11.2022 *****	2000004239	0	5.728.180	
5107539388	1C22TNT#0005292825.11.2022 *****	2000004239	0	2.143.179	
5107539425	1C22TNT#0005291625.11.2022 *****	2000004239	0	11.313.562	
5107539426	1C22TNT#0005291725.11.2022 *****	2000004239	0	6.697.037	
5107539427	1C22TNT#0005298825.11.2022 *****	2000004239	0	9.808.696	
5107539428	1C22TNT#0005298925.11.2022 *****	2000004239	0	4.681.973	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539429	1C22TNT#0005299025.11.2022 *****	2000004239	0	3.757.833	
5107539430	1C22TNT#0005299125.11.2022 *****	2000004239	0	7.429.044	
5107539444	1C22TNT#0005294325.11.2022 *****	2000004239	0	270.983	
5107539447	1C22TNT#0005298125.11.2022 *****	2000004239	0	6.786.712	
5107539448	1C22TNT#0005298225.11.2022 *****	2000004239	0	4.298.871	
5107539449	1C22TNT#0005298625.11.2022 *****	2000004239	0	8.679.369	
5107539450	1C22TNT#0005298725.11.2022 *****	2000004239	0	9.525.768	
5107539459	1C22TNT#0005299925.11.2022 *****	2000004239	0	3.269.462	
5107539460	1C22TNT#0005300025.11.2022 *****	2000004239	0	7.964.460	
5107539462	1C22TNT#0005301025.11.2022 *****	2000004239	0	5.055.399	
5107539465	1C22TNT#0005309126.11.2022 *****	2000004239	0	5.833.588	
5107539466	1C22TNT#0005309426.11.2022 *****	2000004239	0	2.939.596	
5107539467	1C22TNT#0005310426.11.2022 *****	2000004239	0	6.158.144	
5107539469	1C22TNT#0005311826.11.2022 *****	2000004239	0	26.514.440	
5107539470	1C22TNT#0005311926.11.2022 *****	2000004239	0	7.514.705	
5107539471	1C22TNT#0005314026.11.2022 *****	2000004239	0	6.195.577	
5107539568	1C22TNT#0005297425.11.2022 *****	2000004239	0	2.869.193	
5107539577	1C22TNT#0005303426.11.2022 *****	2000004239	0	1.169.951	
5107539588	1C22TNT#0005298325.11.2022 *****	2000004239	0	4.446.603	
5107539699	1C22TNT#0005306226.11.2022 *****	2000004239	0	2.361.606	
5107539700	1C22TNT#0005306326.11.2022 *****	2000004239	0	1.852.388	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539708	1C22TNT#0005312326.11.2022	*****	2000004239	0	4.843.217
5107539777	1C22TNT#0005305926.11.2022	*****	2000004239	0	2.410.217
5107539778	1C22TNT#0005306026.11.2022	*****	2000004239	0	2.081.998
5107539779	1C22TNT#0005312926.11.2022	*****	2000004239	0	7.258.583
5107539794	1C22TNT#0005305426.11.2022	*****	2000004239	0	2.320.918
5107539795	1C22TNT#0005305826.11.2022	*****	2000004239	0	2.521.256
5107539796	1C22TNT#0005306126.11.2022	*****	2000004239	0	2.459.939
5107539805	1C22TNT#0005313826.11.2022	*****	2000004239	0	6.947.132
5107539806	1C22TNT#0005313926.11.2022	*****	2000004239	0	6.123.843
5107539826	1C22TNT#0005311526.11.2022	*****	2000004239	0	3.200.753
5107539843	1C22TNT#0005308426.11.2022	*****	2000004239	0	3.061.897
5107539847	1C22TNT#0005309926.11.2022	*****	2000004239	0	5.992.767
5107539849	1C22TNT#0005311426.11.2022	*****	2000004239	0	8.792.183
5107539850	1C22TNT#0005312226.11.2022	*****	2000004239	0	7.784.799
5107539851	1C22TNT#0005312526.11.2022	*****	2000004239	0	7.003.270
5107539852	1C22TNT#0005312626.11.2022	*****	2000004239	0	7.563.553
5107539853	1C22TNT#0005313126.11.2022	*****	2000004239	0	6.244.830
5107539936	1C22TNT#0005310126.11.2022	*****	2000004239	0	11.160.797
5107539937	1C22TNT#0005310226.11.2022	*****	2000004239	0	6.932.737
5107539938	1C22TNT#0005310326.11.2022	*****	2000004239	0	4.203.571
5107539939	1C22TNT#0005310626.11.2022	*****	2000004239	0	8.046.252

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539947	1C22TNT#00053133	26.11.2022 *****	2000004239	0	9.452.209
5107540065	1C22TNT#00053144	26.11.2022 *****	2000004239	0	8.595.823
5107540066	1C22TNT#00053145	26.11.2022 *****	2000004239	0	5.597.257
5107540067	1C22TNT#00053146	26.11.2022 *****	2000004239	0	8.540.354
5107990537	K22TTM#00001806	26.12.2022 *****	2000004239	0	64.152-
5107990538	K22TTM#00007367	26.12.2022 *****	2000004239	0	189.620-
5107990539	K22TTM#00067658	26.12.2022 *****	2000004239	0	706.126-
5108003550	K22TTM#00156773	26.12.2022 *****	2000004239	0	153.252-
5108008507	K22TTM#00023652	26.12.2022 *****	2000004239	0	101.951-
5108008511	K22TTM#00001846	26.12.2022 *****	2000004239	0	120.085-
5108024303	K22TTM#00023657	26.12.2022 *****	2000004239	0	101.951-
5108024907	K22TTM#00067393	26.12.2022 *****	2000004239	0	266.246-
5108024908	K22TTM#00010396	26.12.2022 *****	2000004239	0	476.886-
5108025180	K22TTM#00067344	26.12.2022 *****	2000004239	0	98.010-
5108025181	K22TTM#00010389	26.12.2022 *****	2000004239	0	79.305-
5108027462	K22TTM#00156774	26.12.2022 *****	2000004239	0	648.165-
5108027464	K22TTM#00004861	26.12.2022 *****	2000004239	0	101.951-
5108027466	K22TTM#00004173	26.12.2022 *****	2000004239	0	386.381-
5108027467	K22TTM#00001611	26.12.2022 *****	2000004239	0	404.485-
5108027468	K22TTM#00156802	26.12.2022 *****	2000004239	0	153.252-
5108041814	K22TTM#00156738	26.12.2022 *****	2000004239	0	126.306-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108041820	K22TTM#00023665	26.12.2022 *****	2000004239	0	203.902-
5108044354	K22TTM#00156702	26.12.2022 *****	2000004239	0	101.951-
5108044357	K22TTM#00067351	26.12.2022 *****	2000004239	0	80.190-
5108044361	K22TTM#00156722	26.12.2022 *****	2000004239	0	362.513-
5108044362	K22TTM#00007888	26.12.2022 *****	2000004239	0	54.197-
5108045117	K22TTM#00008897	26.12.2022 *****	2000004239	0	1.243.916-
5108045483	K22TTM#00156694	26.12.2022 *****	2000004239	0	49.680-
5108045484	K22TTM#00026153	26.12.2022 *****	2000004239	0	429.056-
5108045786	K22TTM#00156693	26.12.2022 *****	2000004239	0	101.951-
5108045848	K22TTM#00006758	26.12.2022 *****	2000004239	0	49.680-
5108045851	K22TTM#00007292	26.12.2022 *****	2000004239	0	362.513-
5108045853	K22TTM#00156803	26.12.2022 *****	2000004239	0	76.626-
5108045855	K22TTM#00023663	26.12.2022 *****	2000004239	0	203.237-
5108046018	K22TTM#00004172	26.12.2022 *****	2000004239	0	284.430-
5108046171	K22TTM#00067371	26.12.2022 *****	2000004239	0	588.289-
5108046172	K22TTM#00001181	26.12.2022 *****	2000004239	0	253.772-
5108046174	K22TTM#00156788	26.12.2022 *****	2000004239	0	80.190-
5108046494	K22TTM#00016968	26.12.2022 *****	2000004239	0	608.487-
5108046990	K22TTM#00067386	26.12.2022 *****	2000004239	0	254.065-
5108046991	K22TTM#00067387	26.12.2022 *****	2000004239	0	474.012-
5108047111	K22TTM#00010390	26.12.2022 *****	2000004239	0	128.304-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108047179	K22TTM#00157001	26.12.2022 *****	2000004239	0	510.380-
5108048316	K22TTM#00007889	26.12.2022 *****	2000004239	0	320.760-
5108048381	K22TTM#00006324	26.12.2022 *****	2000004239	0	613.049-
5108048427	K22TTM#00156707	26.12.2022 *****	2000004239	0	203.902-
5108048482	K22TTM#00005047	26.12.2022 *****	2000004239	0	203.902-
5108048484	K22TTM#00156748	26.12.2022 *****	2000004239	0	428.920-
5108048486	K22TTM#00156762	26.12.2022 *****	2000004239	0	650.223-
5108048487	K22TTM#00006757	26.12.2022 *****	2000004239	0	663.670-
5108048494	K22TTM#00002691	26.12.2022 *****	2000004239	0	103.877-
5108048570	K22TTM#00007910	26.12.2022 *****	2000004239	0	101.951-
5108050275	K22TTM#00001653	26.12.2022 *****	2000004239	0	80.190-
5108050279	K22TTM#00156714	26.12.2022 *****	2000004239	0	839.861-
5108050284	K22TTM#00001654	26.12.2022 *****	2000004239	0	101.951-
5108050286	K22TTM#00067370	26.12.2022 *****	2000004239	0	312.295-
5108050306	K22TTM#00002688	26.12.2022 *****	2000004239	0	192.456-
5108050310	K22TTM#00067361	26.12.2022 *****	2000004239	0	186.349-
5108050312	K22TTM#00156741	26.12.2022 *****	2000004239	0	49.680-
5108050350	K22TTM#00156758	26.12.2022 *****	2000004239	0	76.626-
5108050369	K22TTM#00156763	26.12.2022 *****	2000004239	0	49.680-
5108050370	K22TTM#00003010	26.12.2022 *****	2000004239	0	101.951-
5108050376	K22TTM#00156841	26.12.2022 *****	2000004239	0	379.240-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050417	K22TTM#00156703	26.12.2022 *****	2000004239	0	713.586-
5108050422	K22TTM#00156747	26.12.2022 *****	2000004239	0	350.351-
5108050424	K22TTM#00156754	26.12.2022 *****	2000004239	0	379.240-
5108050426	K22TTM#00156782	26.12.2022 *****	2000004239	0	207.753-
5108050429	K22TTM#00001163	26.12.2022 *****	2000004239	0	203.902-
5108050431	K22TTM#00156808	26.12.2022 *****	2000004239	0	101.951-
5108050452	K22TTM#00067367	26.12.2022 *****	2000004239	0	1.335.405-
5108050454	K22TTM#00001915	26.12.2022 *****	2000004239	0	101.951-
5108050470	K22TTM#00067443	26.12.2022 *****	2000004239	0	149.040-
5108050484	K22TTM#00067354	26.12.2022 *****	2000004239	0	986.980-
5108050485	K22TTM#00067366	26.12.2022 *****	2000004239	0	313.632-
5108050486	K22TTM#00067369	26.12.2022 *****	2000004239	0	1.918.251-
5108050498	K22TTM#00156755	26.12.2022 *****	2000004239	0	108.393-
5108050500	K22TTM#00003012	26.12.2022 *****	2000004239	0	669.342-
5108050502	K22TTM#00008901	26.12.2022 *****	2000004239	0	101.951-
5108050514	K22TTM#00008898	26.12.2022 *****	2000004239	0	365.826-
5108050516	K22TTM#00156777	26.12.2022 *****	2000004239	0	153.252-
5108050518	K22TTM#00156824	26.12.2022 *****	2000004239	0	54.197-
5108050536	K22TTM#00026162	26.12.2022 *****	2000004239	0	60.043-
5108050537	K22TTM#00026164	26.12.2022 *****	2000004239	0	429.056-
5108050542	K22TTM#00008902	26.12.2022 *****	2000004239	0	1.019.509-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050543	K22TTM#00006767	26.12.2022 *****	2000004239	0	282.675-
5108050572	K22TTM#00156850	26.12.2022 *****	2000004239	0	608.797-
5108050573	K22TTM#00156856	26.12.2022 *****	2000004239	0	158.611-
5108050603	K22TTM#00156924	26.12.2022 *****	2000004239	0	67.409-
5108050605	K22TTM#00006784	26.12.2022 *****	2000004239	0	130.073-
5108050610	K22TTM#00156780	26.12.2022 *****	2000004239	0	229.878-
5108050621	K22TTM#00067402	26.12.2022 *****	2000004239	0	305.856-
5108050622	K22TTM#00010398	26.12.2022 *****	2000004239	0	379.240-
5108050624	K22TTM#00003570	26.12.2022 *****	2000004239	0	448.808-
5108050627	K22TTM#00156768	26.12.2022 *****	2000004239	0	158.611-
5108050639	K22TTM#00026257	26.12.2022 *****	2000004239	0	130.073-
5108050657	K22TTM#00067382	26.12.2022 *****	2000004239	0	926.915-
5108050662	K22TTM#00026191	26.12.2022 *****	2000004239	0	168.029-
5108050667	K22TTM#00003573	26.12.2022 *****	2000004239	0	94.810-
5108050675	K22TTM#00156829	26.12.2022 *****	2000004239	0	189.620-
5108050678	K22TTM#00001183	26.12.2022 *****	2000004239	0	101.951-
5108050680	K22TTM#00026181	26.12.2022 *****	2000004239	0	203.902-
5108050684	K22TTM#00067405	26.12.2022 *****	2000004239	0	212.270-
5108050688	K22TTM#00067377	26.12.2022 *****	2000004239	0	537.619-
5108050690	K22TTM#00156781	26.12.2022 *****	2000004239	0	237.916-
5108050692	K22TTM#00156831	26.12.2022 *****	2000004239	0	1.702.203-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050696	K22TTM#00156866	26.12.2022 *****	2000004239	0	2.344.871-
5108050702	K22TTM#00023672	26.12.2022 *****	2000004239	0	101.951-
5108050704	K22TTM#00016970	26.12.2022 *****	2000004239	0	203.902-
5108050705	K22TTM#00156791	26.12.2022 *****	2000004239	0	80.190-
5108050736	K22TTM#00016972	26.12.2022 *****	2000004239	0	101.951-
5108050740	K22TTM#00156860	26.12.2022 *****	2000004239	0	101.951-
5108050744	K22TTM#00156939	26.12.2022 *****	2000004239	0	99.360-
5108050754	K22TTM#00067418	26.12.2022 *****	2000004239	0	249.663-
5108050771	K22TTM#00156843	26.12.2022 *****	2000004239	0	156.147-
5108050777	K22TTM#00001370	26.12.2022 *****	2000004239	0	214.895-
5108050794	K22TTM#00156852	26.12.2022 *****	2000004239	0	284.430-
5108050803	K22TTM#00067396	26.12.2022 *****	2000004239	0	398.962-
5108050847	K22TTM#00001187	26.12.2022 *****	2000004239	0	101.951-
5108050852	K22TTM#00156878	26.12.2022 *****	2000004239	0	103.877-
5108050878	K22TTM#00023718	26.12.2022 *****	2000004239	0	284.430-
5108050896	K22TTM#00007955	26.12.2022 *****	2000004239	0	420.298-
5108050900	K22TTM#00001742	26.12.2022 *****	2000004239	0	79.305-
5108050918	K22TTM#00009078	26.12.2022 *****	2000004239	0	279.558-
5108050946	K22TTM#00067417	26.12.2022 *****	2000004239	0	94.810-
5108050962	K22TTM#00001612	26.12.2022 *****	2000004239	0	599.376-
5108050972	K22TTM#00157216	26.12.2022 *****	2000004239	0	173.431-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050980	K22TTM#00007319	26.12.2022 *****	2000004239	0	1.472.136-
5108050984	K22TTM#00026202	26.12.2022 *****	2000004239	0	189.620-
5108050997	K22TTM#00156979	26.12.2022 *****	2000004239	0	49.680-
5108051040	K22TTM#00023666	26.12.2022 *****	2000004239	0	149.040-
5108051050	K22TTM#00007323	26.12.2022 *****	2000004239	0	902.578-
5108051052	K22TTM#00009033	26.12.2022 *****	2000004239	0	459.430-
5108051063	K22TTM#00007324	26.12.2022 *****	2000004239	0	407.804-
5108051064	K22TTM#00007325	26.12.2022 *****	2000004239	0	713.656-
5108051073	K22TTM#00008903	26.12.2022 *****	2000004239	0	514.058-
5108051104	K22TTM#00026197	26.12.2022 *****	2000004239	0	253.772-
5108051105	K22TTM#00156870	26.12.2022 *****	2000004239	0	101.951-
5108051173	K22TTM#00156967	26.12.2022 *****	2000004239	0	49.680-
5108051205	K22TTM#00156901	26.12.2022 *****	2000004239	0	379.240-
5108051211	K22TTM#00067710	26.12.2022 *****	2000004239	0	94.810-
5108051219	K22TTM#00005050	26.12.2022 *****	2000004239	0	407.804-
5108051235	K22TTM#00026205	26.12.2022 *****	2000004239	0	1.016.718-
5108051252	K22TTM#00067466	26.12.2022 *****	2000004239	0	819.665-
5108051281	K22TTM#00156931	26.12.2022 *****	2000004239	0	117.089-
5108051288	K22TTM#00007333	26.12.2022 *****	2000004239	0	1.660.626-
5108051326	K22TTM#00157019	26.12.2022 *****	2000004239	0	407.804-
5108051364	K22TTM#00001613	26.12.2022 *****	2000004239	0	202.228-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051388	K22TTM#00157466	26.12.2022 *****	2000004239	0	536.382-
5108051390	K22TTM#00157477	26.12.2022 *****	2000004239	0	203.902-
5108051461	K22TTM#00157051	26.12.2022 *****	2000004239	0	101.951-
5108051489	K22TTM#00156976	26.12.2022 *****	2000004239	0	1.000.521-
5108051533	K22TTM#00157029	26.12.2022 *****	2000004239	0	203.902-
5108051537	K22TTM#00156991	26.12.2022 *****	2000004239	0	229.878-
5108051539	K22TTM#00010404	26.12.2022 *****	2000004239	0	363.051-
5108051596	K22TTM#00067553	26.12.2022 *****	2000004239	0	908.465-
5108051599	K22TTM#00007350	26.12.2022 *****	2000004239	0	682.741-
5108051704	K22TTM#00023708	26.12.2022 *****	2000004239	0	67.409-
5108051711	K22TTM#00023721	26.12.2022 *****	2000004239	0	101.951-
5108051718	K22TTM#00157133	26.12.2022 *****	2000004239	0	101.951-
5108051743	K22TTM#00157185	26.12.2022 *****	2000004239	0	67.409-
5108051793	K22TTM#00003664	26.12.2022 *****	2000004239	0	284.430-
5108051797	K22TTM#00023722	26.12.2022 *****	2000004239	0	149.040-
5108051909	K22TTM#00010416	26.12.2022 *****	2000004239	0	130.073-
5108051921	K22TTM#00002693	26.12.2022 *****	2000004239	0	615.054-
5108051955	K22TTM#00001753	26.12.2022 *****	2000004239	0	203.902-
5108051956	K22TTM#00008947	26.12.2022 *****	2000004239	0	189.620-
5108051992	K22TTM#00157299	26.12.2022 *****	2000004239	0	80.190-
5108052007	K22TTM#00157145	26.12.2022 *****	2000004239	0	94.810-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052031	K22TTM#00004191	26.12.2022 *****	2000004239	0	440.671-
5108052036	K22TTM#00023758	26.12.2022 *****	2000004239	0	99.360-
5108052051	K22TTM#00157162	26.12.2022 *****	2000004239	0	474.050-
5108052067	K22TTM#00157142	26.12.2022 *****	2000004239	0	76.626-
5108052087	K22TTM#00157180	26.12.2022 *****	2000004239	0	43.358-
5108052090	K22TTM#00067591	26.12.2022 *****	2000004239	0	737.029-
5108052109	K22TTM#00009051	26.12.2022 *****	2000004239	0	67.409-
5108052126	K22TTM#00007988	26.12.2022 *****	2000004239	0	3.255.524-
5108052161	K22TTM#00003017	26.12.2022 *****	2000004239	0	124.195-
5108052176	K22TTM#00157165	26.12.2022 *****	2000004239	0	49.680-
5108052184	K22TTM#00067602	26.12.2022 *****	2000004239	0	899.304-
5108052185	K22TTM#00006342	26.12.2022 *****	2000004239	0	101.951-
5108052193	K22TTM#00001619	26.12.2022 *****	2000004239	0	166.103-
5108052207	K22TTM#00067639	26.12.2022 *****	2000004239	0	101.951-
5108052227	K22TTM#00067599	26.12.2022 *****	2000004239	0	203.902-
5108052246	K22TTM#00003341	26.12.2022 *****	2000004239	0	186.075-
5108052271	K22TTM#00023838	26.12.2022 *****	2000004239	0	169.360-
5108052278	K22TTM#00157371	26.12.2022 *****	2000004239	0	101.951-
5108052279	K22TTM#00157372	26.12.2022 *****	2000004239	0	160.380-
5108052315	K22TTM#00026256	26.12.2022 *****	2000004239	0	64.152-
5108052389	K22TTM#00001620	26.12.2022 *****	2000004239	0	67.409-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052432	K22TTM#00026258	26.12.2022 *****	2000004239	0	149.040-
5108052434	K22TTM#00004188	26.12.2022 *****	2000004239	0	469.800-
5108052442	K22TTM#00026282	26.12.2022 *****	2000004239	0	305.853-
5108052534	K22TTM#00157340	26.12.2022 *****	2000004239	0	595.503-
5108052545	K22TTM#00007992	26.12.2022 *****	2000004239	0	284.430-
5108052552	K22TTM#00026363	26.12.2022 *****	2000004239	0	94.810-
5108052648	K22TTM#00001167	26.12.2022 *****	2000004239	0	482.490-
5108052676	K22TTM#00067645	26.12.2022 *****	2000004239	0	43.358-
5108052725	K22TTM#00026293	26.12.2022 *****	2000004239	0	202.760-
5108052785	K22TTM#00157314	26.12.2022 *****	2000004239	0	173.431-
5108052822	K22TTM#00001751	26.12.2022 *****	2000004239	0	642.899-
5108052834	K22TTM#00067654	26.12.2022 *****	2000004239	0	305.853-
5108052835	K22TTM#00157330	26.12.2022 *****	2000004239	0	379.240-
5108052839	K22TTM#00023778	26.12.2022 *****	2000004239	0	101.951-
5108053035	K22TTM#00023801	26.12.2022 *****	2000004239	0	305.853-
5108053041	K22TTM#00010435	26.12.2022 *****	2000004239	0	101.951-
5108053072	K22TTM#00026304	26.12.2022 *****	2000004239	0	94.810-
5108053082	K22TTM#00026324	26.12.2022 *****	2000004239	0	163.443-
5108053090	K22TTM#00067706	26.12.2022 *****	2000004239	0	328.727-
5108053120	K22TTM#00067704	26.12.2022 *****	2000004239	0	166.103-
5108053156	K22TTM#00157976	26.12.2022 *****	2000004239	0	101.951-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053234	K22TTM#00002709	26.12.2022 *****	2000004239	0	60.043-
5108053279	K22TTM#00157592	26.12.2022 *****	2000004239	0	379.240-
5108053331	K22TTM#00157508	26.12.2022 *****	2000004239	0	149.040-
5108053338	K22TTM#00001755	26.12.2022 *****	2000004239	0	249.663-
5108053441	K22TTM#00003078	26.12.2022 *****	2000004239	0	216.788-
5108053446	K22TTM#00002636	26.12.2022 *****	2000004239	0	101.951-
5108053449	K22TTM#00005565	26.12.2022 *****	2000004239	0	43.358-
5108053461	K22TTM#00005562	26.12.2022 *****	2000004239	0	604.123-
5108053557	K22TTM#00157567	26.12.2022 *****	2000004239	0	86.715-
5108053576	K22TTM#00008950	26.12.2022 *****	2000004239	0	1.011.139-
5108053631	K22TTM#00157667	26.12.2022 *****	2000004239	0	49.680-
5108053632	K22TTM#00026334	26.12.2022 *****	2000004239	0	120.085-
5108053655	K22TTM#00001885	26.12.2022 *****	2000004239	0	94.810-
5108053687	K22TTM#00157637	26.12.2022 *****	2000004239	0	49.680-
5108053716	K22TTM#00023829	26.12.2022 *****	2000004239	0	203.902-
5108053717	K22TTM#00157617	26.12.2022 *****	2000004239	0	189.620-
5108053798	K22TTM#00067815	26.12.2022 *****	2000004239	0	76.626-
5108053804	K22TTM#00026351	26.12.2022 *****	2000004239	0	223.114-
5108053806	K22TTM#00023839	26.12.2022 *****	2000004239	0	611.706-
5108053809	K22TTM#00005570	26.12.2022 *****	2000004239	0	420.298-
5108053831	K22TTM#00009067	26.12.2022 *****	2000004239	0	153.252-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053836	K22TTM#00067887	26.12.2022 *****	2000004239	0	284.430-
5108053845	K22TTM#00001190	26.12.2022 *****	2000004239	0	267.220-
5108053854	K22TTM#00006822	26.12.2022 *****	2000004239	0	1.027.609-
5108053858	K22TTM#00001191	26.12.2022 *****	2000004239	0	86.715-
5108053859	K22TTM#00157723	26.12.2022 *****	2000004239	0	80.190-
5108053860	K22TTM#00157724	26.12.2022 *****	2000004239	0	298.080-
5108053892	K22TTM#00008031	26.12.2022 *****	2000004239	0	203.902-
5108053926	K22TTM#00026368	26.12.2022 *****	2000004239	0	94.810-
5108053928	K22TTM#00157975	26.12.2022 *****	2000004239	0	67.409-
5108053950	K22TTM#00006376	26.12.2022 *****	2000004239	0	94.810-
5108054044	K22TTM#00157768	26.12.2022 *****	2000004239	0	637.682-
5108054046	K22TTM#00157814	26.12.2022 *****	2000004239	0	101.951-
5108054092	K22TTM#00157855	26.12.2022 *****	2000004239	0	189.620-
5108054113	K22TTM#00004163	26.12.2022 *****	2000004239	0	189.620-
5108054118	K22TTM#00157827	26.12.2022 *****	2000004239	0	229.878-
5108054120	K22TTM#00007942	26.12.2022 *****	2000004239	0	776.402-
5108054214	K22TTM#00023855	26.12.2022 *****	2000004239	0	713.656-
5108054388	K22TTM#00001216	26.12.2022 *****	2000004239	0	341.496-
5108054432	K22TTM#00067898	26.12.2022 *****	2000004239	0	851.876-
5108054454	K22TTM#00067914	26.12.2022 *****	2000004239	0	983.346-
5108054470	K22TTM#00157920	26.12.2022 *****	2000004239	0	101.951-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054501	K22TTM#00157921	26.12.2022 *****	2000004239	0	99.360-
5108054532	K22TTM#00003031	26.12.2022 *****	2000004239	0	379.240-
5108054578	K22TTM#00001217	26.12.2022 *****	2000004239	0	189.620-
5108054615	K22TTM#00005070	26.12.2022 *****	2000004239	0	67.409-
5108054656	K22TTM#00157948	26.12.2022 *****	2000004239	0	189.620-
5108128297	K22TTM#00008317	28.12.2022 *****	2000004239	0	98.010-
5108128303	K22TTM#00162227	28.12.2022 *****	2000004239	0	136.395-
5108132061	K22TTM#00017388	28.12.2022 *****	2000004239	0	76.626-
5108132062	K22TTM#00001785	28.12.2022 *****	2000004239	0	282.079-
5108139892	K22TTM#00027136	28.12.2022 *****	2000004239	0	101.951-
5108139894	K22TTM#00009168	28.12.2022 *****	2000004239	0	284.430-
5108140104	K22TTM#00070093	28.12.2022 *****	2000004239	0	764.945-
5108140108	K22TTM#00027120	28.12.2022 *****	2000004239	0	64.152-
5108140169	K22TTM#00070096	28.12.2022 *****	2000004239	0	305.853-
5108140314	K22TTM#00162201	28.12.2022 *****	2000004239	0	305.853-
5108140443	K22TTM#00009169	28.12.2022 *****	2000004239	0	147.599-
5108140531	K22TTM#00001693	28.12.2022 *****	2000004239	0	223.114-
5108140533	K22TTM#00024563	28.12.2022 *****	2000004239	0	917.558-
5108141119	K22TTM#00008261	28.12.2022 *****	2000004239	0	144.490-
5108142225	K22TTM#00008263	28.12.2022 *****	2000004239	0	99.360-
5108146006	K22TTM#00027103	28.12.2022 *****	2000004239	0	101.951-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146007	K22TTM#00008260	28.12.2022 *****	2000004239	0	101.951-
5108146027	K22TTM#00009159	28.12.2022 *****	2000004239	0	101.951-
5108146215	K22TTM#00005018	28.12.2022 *****	2000004239	0	67.409-
5108146403	K22TTM#00162137	28.12.2022 *****	2000004239	0	145.309-
5108146433	K22TTM#00002692	28.12.2022 *****	2000004239	0	43.358-
5108146518	K22TTM#00162150	28.12.2022 *****	2000004239	0	101.951-
5108146681	K22TTM#00017378	28.12.2022 *****	2000004239	0	134.819-
5108146963	K22TTM#00070108	28.12.2022 *****	2000004239	0	664.165-
5108147058	K22TTM#00162202	28.12.2022 *****	2000004239	0	101.951-
5108147185	K22TTM#00006496	28.12.2022 *****	2000004239	0	194.170-
5108147206	K22TTM#00162235	28.12.2022 *****	2000004239	0	203.902-
5108147211	K22TTM#00003818	28.12.2022 *****	2000004239	0	784.080-
5108147220	K22TTM#00004369	28.12.2022 *****	2000004239	0	101.951-
5108147221	K22TTM#00027127	28.12.2022 *****	2000004239	0	49.680-
5108147341	K22TTM#00024565	28.12.2022 *****	2000004239	0	179.550-
5108147349	K22TTM#00162244	28.12.2022 *****	2000004239	0	134.819-
5108147356	K22TTM#00003819	28.12.2022 *****	2000004239	0	260.146-
5108147446	K22TTM#00162271	28.12.2022 *****	2000004239	0	352.942-
5108147449	K22TTM#00070133	28.12.2022 *****	2000004239	0	553.865-
5108147560	K22TTM#00003171	28.12.2022 *****	2000004239	0	173.431-
5108147942	K22TTM#00024560	28.12.2022 *****	2000004239	0	451.332-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108147950	K22TTM#00162323	28.12.2022 *****	2000004239	0	86.715-
5108148056	K22TTM#00005029	28.12.2022 *****	2000004239	0	101.951-
5108148075	K22TTM#00001275	28.12.2022 *****	2000004239	0	180.128-
5108148150	K22TTM#00162331	28.12.2022 *****	2000004239	0	1.496.057-
5108148242	K22TTM#00003096	28.12.2022 *****	2000004239	0	182.141-
5108148374	K22TTM#00002600	28.12.2022 *****	2000004239	0	588.060-
5108148455	K22TTM#00070144	28.12.2022 *****	2000004239	0	101.951-
5108148513	K22TTM#00070143	28.12.2022 *****	2000004239	0	268.685-
5108148649	K22TTM#00162437	28.12.2022 *****	2000004239	0	474.050-
5108148662	K22TTM#00003822	28.12.2022 *****	2000004239	0	101.951-
5108148823	K22TTM#00009170	28.12.2022 *****	2000004239	0	517.695-
5108148830	K22TTM#00008159	28.12.2022 *****	2000004239	0	305.853-
5108148978	K22TTM#00024575	28.12.2022 *****	2000004239	0	1.475.405-
5108148981	K22TTM#00010827	28.12.2022 *****	2000004239	0	513.216-
5108148992	K22TTM#00024576	28.12.2022 *****	2000004239	0	76.626-
5108149001	K22TTM#00010829	28.12.2022 *****	2000004239	0	101.951-
5108149002	K22TTM#00162420	28.12.2022 *****	2000004239	0	134.819-
5108149037	K22TTM#00001948	28.12.2022 *****	2000004239	0	284.430-
5108149251	K22TTM#00002702	28.12.2022 *****	2000004239	0	248.400-
5108149359	K22TTM#00162595	28.12.2022 *****	2000004239	0	324.438-
5108149408	K22TTM#00162441	28.12.2022 *****	2000004239	0	227.664-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149482	K22TTM#00162480	28.12.2022 *****	2000004239	0	351.839-
5108149544	K22TTM#00070198	28.12.2022 *****	2000004239	0	257.029-
5108149604	K22TTM#00001867	28.12.2022 *****	2000004239	0	407.804-
5108149620	K22TTM#00162472	28.12.2022 *****	2000004239	0	138.168-
5108149632	K22TTM#00070194	28.12.2022 *****	2000004239	0	768.407-
5108149684	K22TTM#00004284	28.12.2022 *****	2000004239	0	229.433-
5108149990	K22TTM#00162515	28.12.2022 *****	2000004239	0	67.409-
5108150051	K22TTM#00162525	28.12.2022 *****	2000004239	0	147.599-
5108150152	K22TTM#00162543	28.12.2022 *****	2000004239	0	446.649-
5108150201	K22TTM#00027161	28.12.2022 *****	2000004239	0	43.358-
5108150297	K22TTM#00007053	28.12.2022 *****	2000004239	0	279.047-
5108150304	K22TTM#00162555	28.12.2022 *****	2000004239	0	67.409-
5108150412	K22TTM#00017414	28.12.2022 *****	2000004239	0	247.260-
5108150657	K22TTM#00001450	28.12.2022 *****	2000004239	0	189.620-
5108167246	K22TTM#00002789	30.12.2022 *****	2000004239	0	43.358-
5108195694	K22TTM#00163716	30.12.2022 *****	2000004239	0	196.761-
5108197283	K22TTM#00002902	30.12.2022 *****	2000004239	0	101.951-
5108197286	K22TTM#00024789	30.12.2022 *****	2000004239	0	49.680-
5108206781	K22TTM#00017534	30.12.2022 *****	2000004239	0	94.810-
5108206924	K22TTM#00163676	30.12.2022 *****	2000004239	0	203.902-
5108206926	K22TTM#00163677	30.12.2022 *****	2000004239	0	130.073-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108207228	K22TTM#00017535	30.12.2022 *****	2000004239	0	509.755-
5108207310	K22TTM#00003509	30.12.2022 *****	2000004239	0	101.951-
5108207464	K22TTM#00163653	30.12.2022 *****	2000004239	0	284.430-
5108207528	K22TTM#00006580	30.12.2022 *****	2000004239	0	189.620-
5108207558	K22TTM#00003867	30.12.2022 *****	2000004239	0	232.024-
5108207564	K22TTM#00163745	30.12.2022 *****	2000004239	0	99.360-
5108207565	K22TTM#00006582	30.12.2022 *****	2000004239	0	129.870-
5108207668	K22TTM#00001721	30.12.2022 *****	2000004239	0	101.951-
5108207670	K22TTM#00003767	30.12.2022 *****	2000004239	0	327.788-
5108207675	K22TTM#00001708	30.12.2022 *****	2000004239	0	203.902-
5108212740	K22TTM#00001938	30.12.2022 *****	2000004239	0	49.680-
5108214882	K22TTM#00163628	30.12.2022 *****	2000004239	0	130.073-
5108214892	K22TTM#00027413	30.12.2022 *****	2000004239	0	934.161-
5108214893	K22TTM#00163764	30.12.2022 *****	2000004239	0	229.878-
5108214898	K22TTM#00163642	30.12.2022 *****	2000004239	0	94.810-
5108214929	K22TTM#00006583	30.12.2022 *****	2000004239	0	379.240-
5108214952	K22TTM#00024796	30.12.2022 *****	2000004239	0	86.715-
5108214963	K22TTM#00027380	30.12.2022 *****	2000004239	0	94.810-
5108214980	K22TTM#00163760	30.12.2022 *****	2000004239	0	101.951-
5108214993	K22TTM#00001234	30.12.2022 *****	2000004239	0	101.951-
5108215001	K22TTM#00163675	30.12.2022 *****	2000004239	0	259.740-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215028	K22TTM#00070972	30.12.2022 *****	2000004239	0	298.712-
5108215056	K22TTM#00001271	30.12.2022 *****	2000004239	0	203.068-
5108215061	K22TTM#00007200	30.12.2022 *****	2000004239	0	407.804-
5108215065	K22TTM#00001295	30.12.2022 *****	2000004239	0	542.622-
5108215066	K22TTM#00008424	30.12.2022 *****	2000004239	0	169.360-
5108215079	K22TTM#00004772	30.12.2022 *****	2000004239	0	563.650-
5108215080	K22TTM#00007812	30.12.2022 *****	2000004239	0	917.558-
5108215082	K22TTM#00163681	30.12.2022 *****	2000004239	0	279.558-
5108215139	K22TTM#00070935	30.12.2022 *****	2000004239	0	1.622.330-
5108215147	K22TTM#00163755	30.12.2022 *****	2000004239	0	101.951-
5108215148	K22TTM#00163756	30.12.2022 *****	2000004239	0	1.019.509-
5108215151	K22TTM#00024807	30.12.2022 *****	2000004239	0	142.718-
5108215175	K22TTM#00001276	30.12.2022 *****	2000004239	0	584.713-
5108215187	K22TTM#00027418	30.12.2022 *****	2000004239	0	43.358-
5108215216	K22TTM#00070918	30.12.2022 *****	2000004239	0	128.304-
5108215225	K22TTM#00163720	30.12.2022 *****	2000004239	0	341.251-
5108215226	K22TTM#00163722	30.12.2022 *****	2000004239	0	315.809-
5108215235	K22TTM#00024795	30.12.2022 *****	2000004239	0	203.902-
5108215239	K22TTM#00163714	30.12.2022 *****	2000004239	0	575.528-
5108215242	K22TTM#00163724	30.12.2022 *****	2000004239	0	67.409-
5108215243	K22TTM#00163749	30.12.2022 *****	2000004239	0	101.951-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215244	K22TTM#00002011	30.12.2022 *****	2000004239	0	203.902-
5108215255	K22TTM#00024803	30.12.2022 *****	2000004239	0	203.902-
5108215272	K22TTM#00003139	30.12.2022 *****	2000004239	0	291.571-
5108215280	K22TTM#00001274	30.12.2022 *****	2000004239	0	384.912-
5108215284	K22TTM#00070933	30.12.2022 *****	2000004239	0	1.327.587-
5108215333	K22TTM#00001707	30.12.2022 *****	2000004239	0	101.951-
5108215357	K22TTM#00024804	30.12.2022 *****	2000004239	0	99.360-
5108215359	K22TTM#00001894	30.12.2022 *****	2000004239	0	573.550-
5108215378	K22TTM#00001722	30.12.2022 *****	2000004239	0	94.810-
5108215413	K22TTM#00163778	30.12.2022 *****	2000004239	0	320.760-
5108215414	K22TTM#00010939	30.12.2022 *****	2000004239	0	216.788-
5108215468	K22TTM#00024809	30.12.2022 *****	2000004239	0	67.409-
5108215504	K22TTM#00070965	30.12.2022 *****	2000004239	0	1.147.435-
5108215525	K22TTM#00003142	30.12.2022 *****	2000004239	0	203.902-
5108215527	K22TTM#00027414	30.12.2022 *****	2000004239	0	86.715-
5108215529	K22TTM#00163765	30.12.2022 *****	2000004239	0	407.804-
5108215530	K22TTM#00024805	30.12.2022 *****	2000004239	0	67.409-
5108215584	K22TTM#00004440	30.12.2022 *****	2000004239	0	390.219-
5108215600	K22TTM#00070980	30.12.2022 *****	2000004239	0	716.885-
5108215604	K22TTM#00001968	30.12.2022 *****	2000004239	0	189.620-
5108215636	K22TTM#00007201	30.12.2022 *****	2000004239	0	250.158-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108253445	K22TTM#00165934	31.12.2022 *****	2000004239	0	758.480-
5108257989	K22TTM#00025399	31.12.2022 *****	2000004239	0	791.246-
5108258609	K22TTM#00005310	31.12.2022 *****	2000004239	0	379.240-
5108258964	K22TTM#00166197	31.12.2022 *****	2000004239	0	101.951-
5108259218	K22TTM#00007309	31.12.2022 *****	2000004239	0	407.804-
5108259382	K22TTM#00166332	31.12.2022 *****	2000004239	0	268.241-
5108259609	K22TTM#00008587	31.12.2022 *****	2000004239	0	247.260-
5108259801	K22TTM#00166398	31.12.2022 *****	2000004239	0	917.730-
5108259905	K22TTM#00005235	31.12.2022 *****	2000004239	0	611.706-
5108259989	K22TTM#00008592	31.12.2022 *****	2000004239	0	2.975.064-
5108260480	K22TTM#00011112	31.12.2022 *****	2000004239	0	194.225-
5108260930	K22TTM#00166572	31.12.2022 *****	2000004239	0	701.834-
5108261460	K22TTM#00166643	31.12.2022 *****	2000004239	0	746.524-
5108261465	K22TTM#00001324	31.12.2022 *****	2000004239	0	390.219-
5108262130	K22TTM#00008457	31.12.2022 *****	2000004239	0	169.360-
5108262280	K22TTM#00001327	31.12.2022 *****	2000004239	0	203.902-
5108262473	K22TTM#00166796	31.12.2022 *****	2000004239	0	86.715-
5108262474	K22TTM#00166798	31.12.2022 *****	2000004239	0	101.951-
5108262520	K22TTM#00166800	31.12.2022 *****	2000004239	0	184.499-
5108262720	K22TTM#00166785	31.12.2022 *****	2000004239	0	67.409-
5108263148	K22TTM#00003593	31.12.2022 *****	2000004239	0	260.146-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108278295	K22TTM#00004885	31.12.2022 *****	2000004239	0	129.870-
5108279411	K22TTM#00167267	31.12.2022 *****	2000004239	0	586.381-
5108279416	K22TTM#00167269	31.12.2022 *****	2000004239	0	130.073-
5108279418	K22TTM#00008033	31.12.2022 *****	2000004239	0	163.443-
5108279508	K22TTM#00004895	31.12.2022 *****	2000004239	0	268.856-
5108279598	K22TTM#00001755	31.12.2022 *****	2000004239	0	101.951-
5108279656	K22TTM#00028291	31.12.2022 *****	2000004239	0	101.951-
5108279761	K22TTM#00002969	31.12.2022 *****	2000004239	0	1.197.744-
5108280034	K22TTM#00072718	31.12.2022 *****	2000004239	0	80.190-
5108280120	K22TTM#00167478	31.12.2022 *****	2000004239	0	99.360-
5108280127	K22TTM#00002074	31.12.2022 *****	2000004239	0	791.262-
5108280169	K22TTM#00025562	31.12.2022 *****	2000004239	0	823.874-
5108280200	K22TTM#00167523	31.12.2022 *****	2000004239	0	151.631-
5108280276	K22TTM#00167537	31.12.2022 *****	2000004239	0	379.240-
5108280404	K22TTM#00025573	31.12.2022 *****	2000004239	0	248.400-
Tổng cộng				0	880.407.045

Chứng từ thanh toán
2000004239

Ngày
15.01.2023

Đơn vị tiền tệ
VND

Số tiền
*****880.407.045*

**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**

15.01.2023

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100037039	K23TTM#00000118	05.01.2023 *****	2000004238	0	122.164-
5100042766	K23TTM#00000003	05.01.2023 *****	2000004238	0	81.675-
5100043339	K23TTM#00000022	05.01.2023 *****	2000004238	0	642.198-
5100043374	K23TTM#00000004	05.01.2023 *****	2000004238	0	44.161-
5100044906	K23TTM#00000001	05.01.2023 *****	2000004238	0	203.839-
5100044935	K23TTM#00000005	05.01.2023 *****	2000004238	0	324.694-
5100044957	K23TTM#00000004	05.01.2023 *****	2000004238	0	244.328-
5100044979	K23TTM#00000004	05.01.2023 *****	2000004238	0	977.310-
5100045058	K23TTM#00000013	05.01.2023 *****	2000004238	0	205.973-
5100063836	K23TTM#00001105	06.01.2023 *****	2000004238	0	231.880-
5100064223	K23TTM#00000019	06.01.2023 *****	2000004238	0	516.075-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
3.594.297-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100066053	K23TTM#00000062	06.01.2023 *****	2000004238	0	61.155-
5100071064	K23TTM#00001334	06.01.2023 *****	2000004238	0	218.730-
5100074232	K23TTM#00001259	06.01.2023 *****	2000004238	0	244.411-
5100075463	K23TTM#00000515	06.01.2023 *****	2000004238	0	294.030-
5100077878	K23TTM#00001240	06.01.2023 *****	2000004238	0	490.292-
5100077933	K23TTM#00000467	06.01.2023 *****	2000004238	0	827.157-
5100078105	K23TTM#00000052	06.01.2023 *****	2000004238	0	863.060-
5100078106	K23TTM#00000793	06.01.2023 *****	2000004238	0	122.164-
5100078204	K23TTM#00000057	06.01.2023 *****	2000004238	0	218.730-
5100078207	K23TTM#00000875	06.01.2023 *****	2000004238	0	145.361-
5100078250	K23TTM#00000063	06.01.2023 *****	2000004238	0	309.668-
5100078534	K23TTM#00000012	06.01.2023 *****	2000004238	0	99.825-
5100078682	K23TTM#00000181	06.01.2023 *****	2000004238	0	315.810-
5100078875	K23TTM#00000169	06.01.2023 *****	2000004238	0	81.675-
5100078946	K23TTM#00000974	06.01.2023 *****	2000004238	0	122.164-
5100078968	K23TTM#00000511	06.01.2023 *****	2000004238	0	959.422-
5100079157	K23TTM#00000063	06.01.2023 *****	2000004238	0	748.134-
5100079373	K23TTM#00000127	06.01.2023 *****	2000004238	0	488.655-
5100079582	K23TTM#00001249	06.01.2023 *****	2000004238	0	122.164-
5100079699	K23TTM#00000203	06.01.2023 *****	2000004238	0	203.839-
5100079710	K23TTM#00000010	06.01.2023 *****	2000004238	0	488.655-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100079849	K23TTM#00001168	06.01.2023 *****	2000004238	0	319.930-
5100079930	K23TTM#00001180	06.01.2023 *****	2000004238	0	88.321-
5100080039	K23TTM#00001198	06.01.2023 *****	2000004238	0	68.658-
5100080115	K23TTM#00001197	06.01.2023 *****	2000004238	0	356.299-
5100080124	K23TTM#00001218	06.01.2023 *****	2000004238	0	223.364-
5100080301	K23TTM#00001242	06.01.2023 *****	2000004238	0	122.164-
5100080473	K23TTM#00000084	06.01.2023 *****	2000004238	0	161.906-
5100080486	K23TTM#00000057	06.01.2023 *****	2000004238	0	122.164-
5100080493	K23TTM#00001287	06.01.2023 *****	2000004238	0	331.705-
5100080576	K23TTM#00000036	06.01.2023 *****	2000004238	0	132.482-
5100080613	K23TTM#00001263	06.01.2023 *****	2000004238	0	156.090-
5100080705	K23TTM#00000093	06.01.2023 *****	2000004238	0	488.655-
5100080719	K23TTM#00000602	06.01.2023 *****	2000004238	0	611.841-
5100081136	K23TTM#00000058	06.01.2023 *****	2000004238	0	122.164-
5100115275	K23TTM#00001574	09.01.2023 *****	2000004238	0	96.566-
5100117483	K23TTM#00000158	09.01.2023 *****	2000004238	0	547.470-
5100117484	K23TTM#00000160	09.01.2023 *****	2000004238	0	623.555-
5100122975	K23TTM#00001639	09.01.2023 *****	2000004238	0	289.697-
5100123510	K23TTM#00001378	09.01.2023 *****	2000004238	0	244.328-
5100123686	K23TTM#00001500	09.01.2023 *****	2000004238	0	547.928-
5100123692	K23TTM#00001507	09.01.2023 *****	2000004238	0	415.415-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124520	K23TTM#00000013	09.01.2023 *****	2000004238	0	798.600-
5100124577	K23TTM#00000630	09.01.2023 *****	2000004238	0	277.695-
5100124583	K23TTM#00000055	09.01.2023 *****	2000004238	0	3.664.914-
5100124624	K23TTM#00000019	09.01.2023 *****	2000004238	0	122.309-
5100124644	K23TTM#00000072	09.01.2023 *****	2000004238	0	122.164-
5100124647	K23TTM#00000230	09.01.2023 *****	2000004238	0	251.976-
5100124713	K23TTM#00000663	09.01.2023 *****	2000004238	0	61.155-
5100124766	K23TTM#00001416	09.01.2023 *****	2000004238	0	81.675-
5100124769	K23TTM#00001390	09.01.2023 *****	2000004238	0	688.305-
5100124771	K23TTM#00001392	09.01.2023 *****	2000004238	0	244.328-
5100124772	K23TTM#00001394	09.01.2023 *****	2000004238	0	1.616.285-
5100124797	K23TTM#00000016	09.01.2023 *****	2000004238	0	2.565.440-
5100124844	K23TTM#00000679	09.01.2023 *****	2000004238	0	437.459-
5100124848	K23TTM#00000118	09.01.2023 *****	2000004238	0	366.491-
5100124873	K23TTM#00000091	09.01.2023 *****	2000004238	0	551.378-
5100124915	K23TTM#00000242	09.01.2023 *****	2000004238	0	44.161-
5100124916	K23TTM#00000684	09.01.2023 *****	2000004238	0	482.829-
5100124960	K23TTM#00001432	09.01.2023 *****	2000004238	0	203.839-
5100124965	K23TTM#00000111	09.01.2023 *****	2000004238	0	61.155-
5100124968	K23TTM#00000073	09.01.2023 *****	2000004238	0	965.657-
5100124969	K23TTM#00000092	09.01.2023 *****	2000004238	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124991	K23TTM#00000032	09.01.2023 *****	2000004238	0	196.020-
5100125039	K23TTM#00001457	09.01.2023 *****	2000004238	0	345.528-
5100125056	K23TTM#00001449	09.01.2023 *****	2000004238	0	347.820-
5100125065	K23TTM#00000017	09.01.2023 *****	2000004238	0	299.475-
5100125079	K23TTM#00001463	09.01.2023 *****	2000004238	0	234.135-
5100125085	K23TTM#00000033	09.01.2023 *****	2000004238	0	81.675-
5100125091	K23TTM#00001469	09.01.2023 *****	2000004238	0	96.566-
5100125113	K23TTM#00001472	09.01.2023 *****	2000004238	0	729.389-
5100125174	K23TTM#00001480	09.01.2023 *****	2000004238	0	271.403-
5100125178	K23TTM#00000722	09.01.2023 *****	2000004238	0	305.950-
5100125197	K23TTM#00001494	09.01.2023 *****	2000004238	0	431.530-
5100125202	K23TTM#00000050	09.01.2023 *****	2000004238	0	96.566-
5100125206	K23TTM#00000079	09.01.2023 *****	2000004238	0	215.765-
5100125273	K23TTM#00000034	09.01.2023 *****	2000004238	0	321.501-
5100125280	K23TTM#00001512	09.01.2023 *****	2000004238	0	855.147-
5100125302	K23TTM#00000053	09.01.2023 *****	2000004238	0	244.328-
5100125311	K23TTM#00000247	09.01.2023 *****	2000004238	0	50.600-
5100125324	K23TTM#00000038	09.01.2023 *****	2000004238	0	579.394-
5100125344	K23TTM#00000077	09.01.2023 *****	2000004238	0	122.164-
5100125383	K23TTM#00001566	09.01.2023 *****	2000004238	0	331.705-
5100125384	K23TTM#00001567	09.01.2023 *****	2000004238	0	96.566-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125394	K23TTM#00000078	09.01.2023 *****	2000004238	0	547.470-
5100125399	K23TTM#00001559	09.01.2023 *****	2000004238	0	827.108-
5100125414	K23TTM#00001620	09.01.2023 *****	2000004238	0	159.720-
5100125416	K23TTM#00000167	09.01.2023 *****	2000004238	0	386.263-
5100125421	K23TTM#00000783	09.01.2023 *****	2000004238	0	754.160-
5100125423	K23TTM#00001630	09.01.2023 *****	2000004238	0	202.400-
5100125448	K23TTM#00000267	09.01.2023 *****	2000004238	0	61.155-
5100125460	K23TTM#00000135	09.01.2023 *****	2000004238	0	723.300-
5100125483	K23TTM#00000021	09.01.2023 *****	2000004238	0	234.135-
5100125484	K23TTM#00000022	09.01.2023 *****	2000004238	0	490.050-
5100125489	K23TTM#00000125	09.01.2023 *****	2000004238	0	579.394-
5100125494	K23TTM#00000082	09.01.2023 *****	2000004238	0	244.328-
5100125521	K23TTM#00000138	09.01.2023 *****	2000004238	0	99.825-
5100125530	K23TTM#00000165	09.01.2023 *****	2000004238	0	841.940-
5100125543	K23TTM#00000020	09.01.2023 *****	2000004238	0	1.826.880-
5100125595	K23TTM#00000056	09.01.2023 *****	2000004238	0	44.161-
5100125606	K23TTM#00001656	09.01.2023 *****	2000004238	0	122.164-
5100125619	K23TTM#00001636	09.01.2023 *****	2000004238	0	193.131-
5100125629	K23TTM#00000129	09.01.2023 *****	2000004238	0	65.340-
5100125630	K23TTM#00000130	09.01.2023 *****	2000004238	0	234.135-
5100125631	K23TTM#00001650	09.01.2023 *****	2000004238	0	1.101.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125645	K23TTM#00001652	09.01.2023 *****	2000004238	0	341.321-
5100125649	K23TTM#00000169	09.01.2023 *****	2000004238	0	88.321-
5100125659	K23TTM#00000272	09.01.2023 *****	2000004238	0	313.683-
5100125680	K23TTM#00000790	09.01.2023 *****	2000004238	0	411.861-
5100125683	K23TTM#00001654	09.01.2023 *****	2000004238	0	215.765-
5107351522	1C22TNT#00051781	19.11.2022 *****	2000004238	0	3.956.764
5107351525	1C22TNT#00051784	19.11.2022 *****	2000004238	0	3.655.136
5107351526	1C22TNT#00051785	19.11.2022 *****	2000004238	0	3.197.925
5107351527	1C22TNT#00051789	19.11.2022 *****	2000004238	0	1.268.136
5107351529	1C22TNT#00051791	19.11.2022 *****	2000004238	0	6.255.630
5107353195	1C22TNT#00051704	19.11.2022 *****	2000004238	0	5.358.343
5107353196	1C22TNT#00051705	19.11.2022 *****	2000004238	0	1.377.319
5107353197	1C22TNT#00051706	19.11.2022 *****	2000004238	0	2.098.758
5107353198	1C22TNT#00051707	19.11.2022 *****	2000004238	0	7.985.816
5107357924	1C22TNT#00051484	18.11.2022 *****	2000004238	0	1.563.706
5107357928	1C22TNT#00051488	18.11.2022 *****	2000004238	0	956.353
5107367205	1C22TNT#00023836	08.07.2022 *****	2000004238	0	1.793.233
5107367206	1C22TNT#00028452	29.07.2022 *****	2000004238	0	2.151.377
5107367209	1C22TNT#00051327	18.11.2022 *****	2000004238	0	1.259.253
5107367212	1C22TNT#00051351	18.11.2022 *****	2000004238	0	2.208.398
5107367214	1C22TNT#00051353	18.11.2022 *****	2000004238	0	2.632.457

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107368634	1C22TNT#00051332	18.11.2022 *****	2000004238	0	2.307.509
5107369224	1C22TNT#00051528	18.11.2022 *****	2000004238	0	6.323.485
5107369230	1C22TNT#00051535	18.11.2022 *****	2000004238	0	7.321.294
5107369427	1C22TNT#00051699	19.11.2022 *****	2000004238	0	5.751.588
5107369432	1C22TNT#00051802	19.11.2022 *****	2000004238	0	4.456.255
5107369436	1C22TNT#00051807	19.11.2022 *****	2000004238	0	2.769.109
5107370810	1C22TNT#00051915	19.11.2022 *****	2000004238	0	3.692.006
5107372902	1C22TNT#00051580	18.11.2022 *****	2000004238	0	1.310.984
5107372906	1C22TNT#00051590	18.11.2022 *****	2000004238	0	1.515.182
5107372907	1C22TNT#00051591	18.11.2022 *****	2000004238	0	2.536.723
5107374609	1C22TNT#00051339	18.11.2022 *****	2000004238	0	1.113.815
5107374619	1C22TNT#00051350	18.11.2022 *****	2000004238	0	479.771
5107374621	1C22TNT#00051358	18.11.2022 *****	2000004238	0	2.779.240
5107374672	1C22TNT#00051355	18.11.2022 *****	2000004238	0	920.473
5107374710	1C22TNT#00051378	18.11.2022 *****	2000004238	0	2.442.102
5107374711	1C22TNT#00051379	18.11.2022 *****	2000004238	0	3.194.557
5107374712	1C22TNT#00051380	18.11.2022 *****	2000004238	0	3.274.950
5107374715	1C22TNT#00051384	18.11.2022 *****	2000004238	0	976.264
5107374716	1C22TNT#00051385	18.11.2022 *****	2000004238	0	1.614.516
5107374722	1C22TNT#00051370	18.11.2022 *****	2000004238	0	239.885
5107374724	1C22TNT#00051372	18.11.2022 *****	2000004238	0	1.089.763

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374729	1C22TNT#00051396	18.11.2022 *****	2000004238	0	2.970.635
5107374731	1C22TNT#00051398	18.11.2022 *****	2000004238	0	128.304
5107374733	1C22TNT#00051401	18.11.2022 *****	2000004238	0	1.644.853
5107374735	1C22TNT#00051403	18.11.2022 *****	2000004238	0	1.784.849
5107374848	1C22TNT#00051404	18.11.2022 *****	2000004238	0	1.766.677
5107374850	1C22TNT#00051406	18.11.2022 *****	2000004238	0	1.331.170
5107374851	1C22TNT#00051407	18.11.2022 *****	2000004238	0	1.641.682
5107374852	1C22TNT#00051408	18.11.2022 *****	2000004238	0	2.696.667
5107374857	1C22TNT#00051415	18.11.2022 *****	2000004238	0	4.313.455
5107374918	1C22TNT#00051431	18.11.2022 *****	2000004238	0	878.267
5107374919	1C22TNT#00051432	18.11.2022 *****	2000004238	0	872.908
5107374926	1C22TNT#00051444	18.11.2022 *****	2000004238	0	1.036.878
5107374927	1C22TNT#00051446	18.11.2022 *****	2000004238	0	1.655.258
5107375011	1C22TNT#00051467	18.11.2022 *****	2000004238	0	2.704.126
5107375015	1C22TNT#00051472	18.11.2022 *****	2000004238	0	1.040.416
5107375016	1C22TNT#00051473	18.11.2022 *****	2000004238	0	1.389.688
5107375017	1C22TNT#00051474	18.11.2022 *****	2000004238	0	3.105.283
5107375073	1C22TNT#00051482	18.11.2022 *****	2000004238	0	558.676
5107375078	1C22TNT#00051493	18.11.2022 *****	2000004238	0	3.550.826
5107375080	1C22TNT#00051495	18.11.2022 *****	2000004238	0	2.732.089
5107375083	1C22TNT#00051500	18.11.2022 *****	2000004238	0	2.951.945

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375170	1C22TNT#00051511	18.11.2022 *****	2000004238	0	2.593.623
5107375172	1C22TNT#00051513	18.11.2022 *****	2000004238	0	2.965.543
5107375173	1C22TNT#00051514	18.11.2022 *****	2000004238	0	4.321.091
5107375174	1C22TNT#00051515	18.11.2022 *****	2000004238	0	5.688.012
5107375180	1C22TNT#00051604	18.11.2022 *****	2000004238	0	3.170.053
5107375181	1C22TNT#00051605	18.11.2022 *****	2000004238	0	1.758.732
5107375264	1C22TNT#00051537	18.11.2022 *****	2000004238	0	1.226.498
5107375265	1C22TNT#00051538	18.11.2022 *****	2000004238	0	1.275.912
5107375267	1C22TNT#00051541	18.11.2022 *****	2000004238	0	1.344.834
5107375273	1C22TNT#00051547	18.11.2022 *****	2000004238	0	5.165.399
5107375275	1C22TNT#00051549	18.11.2022 *****	2000004238	0	5.127.882
5107375330	1C22TNT#00051560	18.11.2022 *****	2000004238	0	2.980.318
5107375331	1C22TNT#00051562	18.11.2022 *****	2000004238	0	915.676
5107375335	1C22TNT#00051568	18.11.2022 *****	2000004238	0	3.834.186
5107375488	1C22TNT#00051597	18.11.2022 *****	2000004238	0	2.523.377
5107375499	1C22TNT#00051678	19.11.2022 *****	2000004238	0	1.599.933
5107375555	1C22TNT#00051611	18.11.2022 *****	2000004238	0	1.736.482
5107375561	1C22TNT#00051617	18.11.2022 *****	2000004238	0	2.933.848
5107375562	1C22TNT#00051618	18.11.2022 *****	2000004238	0	3.632.035
5107375567	1C22TNT#00051623	18.11.2022 *****	2000004238	0	1.037.580
5107375600	1C22TNT#00051624	18.11.2022 *****	2000004238	0	320.760

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375606	1C22TNT#00051630	18.11.2022 *****	2000004238	0	396.527
5107375610	1C22TNT#00051634	18.11.2022 *****	2000004238	0	719.656
5107375612	1C22TNT#00051648	19.11.2022 *****	2000004238	0	6.531.824
5107375675	1C22TNT#00051665	19.11.2022 *****	2000004238	0	7.208.628
5107375677	1C22TNT#00051667	19.11.2022 *****	2000004238	0	6.290.281
5107375679	1C22TNT#00051669	19.11.2022 *****	2000004238	0	3.229.205
5107375745	1C22TNT#00051682	19.11.2022 *****	2000004238	0	5.704.735
5107375749	1C22TNT#00051688	19.11.2022 *****	2000004238	0	6.588.401
5107375752	1C22TNT#00051691	19.11.2022 *****	2000004238	0	5.142.006
5107375754	1C22TNT#00051693	19.11.2022 *****	2000004238	0	2.263.486
5107375755	1C22TNT#00051694	19.11.2022 *****	2000004238	0	4.567.072
5107375843	1C22TNT#00051855	19.11.2022 *****	2000004238	0	3.972.710
5107375849	1C22TNT#00051863	19.11.2022 *****	2000004238	0	3.479.316
5107375854	1C22TNT#00051868	19.11.2022 *****	2000004238	0	6.997.784
5107375873	1C22TNT#00051710	19.11.2022 *****	2000004238	0	2.190.953
5107375874	1C22TNT#00051711	19.11.2022 *****	2000004238	0	4.088.745
5107375875	1C22TNT#00051712	19.11.2022 *****	2000004238	0	2.263.486
5107375876	1C22TNT#00051713	19.11.2022 *****	2000004238	0	3.175.232
5107375877	1C22TNT#00051714	19.11.2022 *****	2000004238	0	3.961.883
5107375878	1C22TNT#00051715	19.11.2022 *****	2000004238	0	2.263.486
5107375883	1C22TNT#00051732	19.11.2022 *****	2000004238	0	5.311.333

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375887	1C22TNT#00051736	19.11.2022 *****	2000004238	0	1.863.096
5107375954	1C22TNT#00051740	19.11.2022 *****	2000004238	0	5.001.064
5107375956	1C22TNT#00051742	19.11.2022 *****	2000004238	0	2.211.996
5107375966	1C22TNT#00051757	19.11.2022 *****	2000004238	0	5.250.398
5107376030	1C22TNT#00051786	19.11.2022 *****	2000004238	0	5.383.217
5107376031	1C22TNT#00051787	19.11.2022 *****	2000004238	0	3.082.789
5107376081	1C22TNT#00051860	19.11.2022 *****	2000004238	0	4.016.834
5107376162	1C22TNT#00051841	19.11.2022 *****	2000004238	0	5.796.749
5107376165	1C22TNT#00051844	19.11.2022 *****	2000004238	0	4.735.418
5107376279	1C22TNT#00051878	19.11.2022 *****	2000004238	0	5.572.153
5107376281	1C22TNT#00051880	19.11.2022 *****	2000004238	0	5.351.472
5107376285	1C22TNT#00051884	19.11.2022 *****	2000004238	0	2.646.966
5107376339	1C22TNT#00051904	19.11.2022 *****	2000004238	0	3.269.062
5107376341	1C22TNT#00051941	19.11.2022 *****	2000004238	0	7.904.234
5107376369	1C22TNT#00051892	19.11.2022 *****	2000004238	0	4.133.003
5107376372	1C22TNT#00051895	19.11.2022 *****	2000004238	0	4.780.805
5107376373	1C22TNT#00051896	19.11.2022 *****	2000004238	0	4.182.056
5107376380	1C22TNT#00051907	19.11.2022 *****	2000004238	0	6.707.005
5107376483	1C22TNT#00051924	19.11.2022 *****	2000004238	0	6.245.584
5107376486	1C22TNT#00051927	19.11.2022 *****	2000004238	0	4.954.474
5107376530	1C22TNT#00051940	19.11.2022 *****	2000004238	0	4.165.204

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536725	1C22TNT#0005219224.11.2022 *****	2000004238	0	2.877.191	
5107536730	1C22TNT#0005223124.11.2022 *****	2000004238	0	588.164	
5107536974	1C22TNT#0005232424.11.2022 *****	2000004238	0	2.561.989	
5107537365	1C22TNT#0005296525.11.2022 *****	2000004238	0	2.621.110	
5107537368	1C22TNT#0005296825.11.2022 *****	2000004238	0	5.058.644	
5107537370	1C22TNT#0005297925.11.2022 *****	2000004238	0	7.417.149	
5107537420	1C22TNT#0005225524.11.2022 *****	2000004238	0	986.660	
5107537421	1C22TNT#0005225624.11.2022 *****	2000004238	0	1.068.928	
5107537483	1C22TNT#0005263124.11.2022 *****	2000004238	0	3.718.453	
5107537671	1C22TNT#0005218024.11.2022 *****	2000004238	0	4.614.116	
5107537672	1C22TNT#0005218324.11.2022 *****	2000004238	0	3.338.141	
5107537679	1C22TNT#0005220324.11.2022 *****	2000004238	0	455.328	
5107537707	1C22TNT#0005217624.11.2022 *****	2000004238	0	2.965.274	
5107537722	1C22TNT#0005290925.11.2022 *****	2000004238	0	7.932.616	
5107537723	1C22TNT#0005294425.11.2022 *****	2000004238	0	894.039	
5107537743	1C22TNT#0005229024.11.2022 *****	2000004238	0	216.786	
5107537864	1C22TNT#0005245324.11.2022 *****	2000004238	0	965.934	
5107537866	1C22TNT#0005245424.11.2022 *****	2000004238	0	2.196.179	
5107537969	1C22TNT#0005239024.11.2022 *****	2000004238	0	3.694.448	
5107537970	1C22TNT#0005239424.11.2022 *****	2000004238	0	2.965.023	
5107537971	1C22TNT#0005239524.11.2022 *****	2000004238	0	1.213.777	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537972	1C22TNT#0005239624.11.2022 *****		2000004238	0	3.546.523
5107537973	1C22TNT#0005239724.11.2022 *****		2000004238	0	2.106.577
5107538002	1C22TNT#0005220624.11.2022 *****		2000004238	0	479.771
5107538004	1C22TNT#0005221124.11.2022 *****		2000004238	0	1.491.601
5107538005	1C22TNT#0005221224.11.2022 *****		2000004238	0	1.137.581
5107538040	1C22TNT#0005217824.11.2022 *****		2000004238	0	3.120.126
5107538041	1C22TNT#0005217924.11.2022 *****		2000004238	0	3.194.523
5107538118	1C22TNT#0005264424.11.2022 *****		2000004238	0	3.869.829
5107538130	1C22TNT#0005243924.11.2022 *****		2000004238	0	2.891.420
5107538141	1C22TNT#0005248424.11.2022 *****		2000004238	0	11.318.027
5107538143	1C22TNT#0005248624.11.2022 *****		2000004238	0	7.813.466
5107538264	1C22TNT#0005221524.11.2022 *****		2000004238	0	479.771
5107538267	1C22TNT#0005223424.11.2022 *****		2000004238	0	866.860
5107538268	1C22TNT#0005230024.11.2022 *****		2000004238	0	3.061.403
5107538295	1C22TNT#0005224324.11.2022 *****		2000004238	0	1.755.415
5107538305	1C22TNT#0005222024.11.2022 *****		2000004238	0	3.417.990
5107538306	1C22TNT#0005222524.11.2022 *****		2000004238	0	3.966.468
5107538307	1C22TNT#0005260824.11.2022 *****		2000004238	0	2.957.970
5107538338	1C22TNT#0005226124.11.2022 *****		2000004238	0	3.309.569
5107538346	1C22TNT#0005227024.11.2022 *****		2000004238	0	1.257.507
5107538357	1C22TNT#0005229124.11.2022 *****		2000004238	0	473.394

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538363	1C22TNT#0005229724.11.2022 *****	2000004238	0	855.533	
5107538375	1C22TNT#0005238824.11.2022 *****	2000004238	0	2.794.826	
5107538377	1C22TNT#0005239124.11.2022 *****	2000004238	0	3.118.145	
5107538378	1C22TNT#0005239224.11.2022 *****	2000004238	0	3.935.362	
5107538379	1C22TNT#0005239324.11.2022 *****	2000004238	0	1.751.982	
5107538380	1C22TNT#0005239924.11.2022 *****	2000004238	0	1.113.657	
5107538381	1C22TNT#0005240024.11.2022 *****	2000004238	0	2.967.084	
5107538382	1C22TNT#0005240124.11.2022 *****	2000004238	0	959.541	
5107538383	1C22TNT#0005240224.11.2022 *****	2000004238	0	2.703.304	
5107538390	1C22TNT#0005235024.11.2022 *****	2000004238	0	2.679.334	
5107538391	1C22TNT#0005235624.11.2022 *****	2000004238	0	534.008	
5107538403	1C22TNT#0005233924.11.2022 *****	2000004238	0	2.047.123	
5107538414	1C22TNT#0005236024.11.2022 *****	2000004238	0	256.608	
5107538415	1C22TNT#0005236224.11.2022 *****	2000004238	0	1.122.172	
5107538421	1C22TNT#0005234924.11.2022 *****	2000004238	0	1.554.863	
5107538425	1C22TNT#0005237024.11.2022 *****	2000004238	0	2.861.759	
5107538448	1C22TNT#0005238024.11.2022 *****	2000004238	0	1.909.922	
5107538457	1C22TNT#0005245724.11.2022 *****	2000004238	0	2.043.873	
5107538458	1C22TNT#0005245924.11.2022 *****	2000004238	0	2.211.609	
5107538471	1C22TNT#0005242224.11.2022 *****	2000004238	0	2.660.494	
5107538476	1C22TNT#0005261824.11.2022 *****	2000004238	0	8.401.484	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538496	1C22TNT#0005243824.11.2022 *****	2000004238	0	1.365.138	
5107538520	1C22TNT#0005245824.11.2022 *****	2000004238	0	3.444.098	
5107538524	1C22TNT#0005247924.11.2022 *****	2000004238	0	8.353.427	
5107538526	1C22TNT#0005248124.11.2022 *****	2000004238	0	10.930.432	
5107538527	1C22TNT#0005248224.11.2022 *****	2000004238	0	9.135.329	
5107538545	1C22TNT#0005248724.11.2022 *****	2000004238	0	1.707.360	
5107538548	1C22TNT#0005250124.11.2022 *****	2000004238	0	2.743.597	
5107538579	1C22TNT#0005249824.11.2022 *****	2000004238	0	3.592.403	
5107538580	1C22TNT#0005249924.11.2022 *****	2000004238	0	5.423.112	
5107538581	1C22TNT#0005250024.11.2022 *****	2000004238	0	3.836.992	
5107538599	1C22TNT#0005251124.11.2022 *****	2000004238	0	3.751.270	
5107538609	1C22TNT#0005250624.11.2022 *****	2000004238	0	4.105.589	
5107538611	1C22TNT#0005250924.11.2022 *****	2000004238	0	3.069.928	
5107538651	1C22TNT#0005290025.11.2022 *****	2000004238	0	7.679.821	
5107538665	1C22TNT#0005300225.11.2022 *****	2000004238	0	5.196.263	
5107538666	1C22TNT#0005300425.11.2022 *****	2000004238	0	7.028.824	
5107538668	1C22TNT#0005304126.11.2022 *****	2000004238	0	3.905.927	
5107538675	1C22TNT#0005279425.11.2022 *****	2000004238	0	5.577.754	
5107538678	1C22TNT#0005279725.11.2022 *****	2000004238	0	920.473	
5107538684	1C22TNT#0005282725.11.2022 *****	2000004238	0	1.402.642	
5107538686	1C22TNT#0005302626.11.2022 *****	2000004238	0	1.933.934	

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538756	1C22TNT#0005254524.11.2022	2000004238	0	5.042.188	

5107538766	1C22TNT#0005256324.11.2022	2000004238	0	2.303.413	

5107538768	1C22TNT#0005252724.11.2022	2000004238	0	3.981.034	

5107538783	1C22TNT#0005256524.11.2022	2000004238	0	4.720.776	

5107538801	1C22TNT#0005256724.11.2022	2000004238	0	2.901.343	

5107538802	1C22TNT#0005256824.11.2022	2000004238	0	6.133.868	

5107538803	1C22TNT#0005256924.11.2022	2000004238	0	3.918.494	

5107538812	1C22TNT#0005258024.11.2022	2000004238	0	5.369.944	

5107538823	1C22TNT#0005304926.11.2022	2000004238	0	4.634.334	

5107538824	1C22TNT#0005305026.11.2022	2000004238	0	4.571.961	

5107538835	1C22TNT#0005259324.11.2022	2000004238	0	3.893.491	

5107538837	1C22TNT#0005259624.11.2022	2000004238	0	6.412.389	

5107538840	1C22TNT#0005260524.11.2022	2000004238	0	3.536.633	

5107538852	1C22TNT#0005260624.11.2022	2000004238	0	5.194.801	

5107538854	1C22TNT#0005261024.11.2022	2000004238	0	2.692.436	

5107538855	1C22TNT#0005261124.11.2022	2000004238	0	3.999.856	

5107538872	1C22TNT#0005264124.11.2022	2000004238	0	4.939.947	

5107538873	1C22TNT#0005264224.11.2022	2000004238	0	6.221.267	

5107538877	1C22TNT#0005265425.11.2022	2000004238	0	1.464.131	

5107538878	1C22TNT#0005265825.11.2022	2000004238	0	5.113.711	

5107538881	1C22TNT#0005262424.11.2022	2000004238	0	5.930.302	

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538886	1C22TNT#0005263024.11.2022 *****		2000004238	0	8.032.565
5107538889	1C22TNT#0005273925.11.2022 *****		2000004238	0	3.438.765
5107538890	1C22TNT#0005274025.11.2022 *****		2000004238	0	4.304.496
5107538893	1C22TNT#0005276525.11.2022 *****		2000004238	0	3.626.694
5107538916	1C22TNT#0005274825.11.2022 *****		2000004238	0	3.838.446
5107538925	1C22TNT#0005281025.11.2022 *****		2000004238	0	1.065.793
5107538929	1C22TNT#0005266425.11.2022 *****		2000004238	0	3.890.535
5107538934	1C22TNT#0005274125.11.2022 *****		2000004238	0	3.243.029
5107538935	1C22TNT#0005274225.11.2022 *****		2000004238	0	2.051.221
5107538941	1C22TNT#0005276225.11.2022 *****		2000004238	0	3.027.019
5107539014	1C22TNT#0005279125.11.2022 *****		2000004238	0	3.909.195
5107539015	1C22TNT#0005279225.11.2022 *****		2000004238	0	599.713
5107539016	1C22TNT#0005279325.11.2022 *****		2000004238	0	2.314.965
5107539018	1C22TNT#0005285125.11.2022 *****		2000004238	0	1.467.763
5107539049	1C22TNT#0005278725.11.2022 *****		2000004238	0	2.665.795
5107539050	1C22TNT#0005278925.11.2022 *****		2000004238	0	2.796.990
5107539054	1C22TNT#0005281925.11.2022 *****		2000004238	0	2.222.824
5107539055	1C22TNT#0005282025.11.2022 *****		2000004238	0	1.912.544
5107539104	1C22TNT#0005279025.11.2022 *****		2000004238	0	2.319.497
5107539107	1C22TNT#0005280325.11.2022 *****		2000004238	0	2.147.526
5107539110	1C22TNT#0005280625.11.2022 *****		2000004238	0	2.559.474

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539173	1C22TNT#0005287725.11.2022 *****		2000004238	0	4.370.836
5107539175	1C22TNT#0005288325.11.2022 *****		2000004238	0	4.799.146
5107539176	1C22TNT#0005303126.11.2022 *****		2000004238	0	256.608
5107539177	1C22TNT#0005305126.11.2022 *****		2000004238	0	1.830.816
5107539178	1C22TNT#0005305226.11.2022 *****		2000004238	0	2.753.073
5107539182	1C22TNT#0005309526.11.2022 *****		2000004238	0	6.247.028
5107539184	1C22TNT#0005282125.11.2022 *****		2000004238	0	1.605.552
5107539235	1C22TNT#0005291925.11.2022 *****		2000004238	0	3.847.753
5107539236	1C22TNT#0005293725.11.2022 *****		2000004238	0	719.656
5107539237	1C22TNT#0005293825.11.2022 *****		2000004238	0	2.408.665
5107539244	1C22TNT#0005295825.11.2022 *****		2000004238	0	13.581.373
5107539245	1C22TNT#0005295925.11.2022 *****		2000004238	0	6.365.822
5107539247	1C22TNT#0005297125.11.2022 *****		2000004238	0	13.403.578
5107539264	1C22TNT#0005285925.11.2022 *****		2000004238	0	1.972.521
5107539266	1C22TNT#0005286325.11.2022 *****		2000004238	0	3.456.233
5107539272	1C22TNT#0005287325.11.2022 *****		2000004238	0	455.328
5107539274	1C22TNT#0005287525.11.2022 *****		2000004238	0	479.771
5107539275	1C22TNT#0005287625.11.2022 *****		2000004238	0	216.786
5107539278	1C22TNT#0005288125.11.2022 *****		2000004238	0	5.303.966
5107539279	1C22TNT#0005288225.11.2022 *****		2000004238	0	3.598.934
5107539349	1C22TNT#0005288925.11.2022 *****		2000004238	0	3.540.413

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539356	1C22TNT#0005291825.11.2022	2000004238	0	870.653	

5107539357	1C22TNT#0005293325.11.2022	2000004238	0	4.206.723	

5107539376	1C22TNT#0005289925.11.2022	2000004238	0	4.099.329	

5107539381	1C22TNT#0005290725.11.2022	2000004238	0	6.196.970	

5107539432	1C22TNT#0005314326.11.2022	2000004238	0	3.291.802	

5107539440	1C22TNT#0005293225.11.2022	2000004238	0	4.008.920	

5107539453	1C22TNT#0005300525.11.2022	2000004238	0	10.711.157	

5107539463	1C22TNT#0005308926.11.2022	2000004238	0	2.144.465	

5107539464	1C22TNT#0005309026.11.2022	2000004238	0	2.364.205	

5107539552	1C22TNT#0005297225.11.2022	2000004238	0	3.300.620	

5107539583	1C22TNT#0005304026.11.2022	2000004238	0	1.876.476	

5107539584	1C22TNT#0005297625.11.2022	2000004238	0	5.408.143	

5107539585	1C22TNT#0005297725.11.2022	2000004238	0	8.353.724	

5107539587	1C22TNT#0005298025.11.2022	2000004238	0	3.581.010	

5107539696	1C22TNT#0005300925.11.2022	2000004238	0	6.225.185	

5107539697	1C22TNT#0005301726.11.2022	2000004238	0	6.245.203	

5107539698	1C22TNT#0005301826.11.2022	2000004238	0	3.283.761	

5107539704	1C22TNT#0005308626.11.2022	2000004238	0	11.260.729	

5107539705	1C22TNT#0005308726.11.2022	2000004238	0	4.695.954	

5107539706	1C22TNT#0005308826.11.2022	2000004238	0	6.640.301	

5107539713	1C22TNT#0005302126.11.2022	2000004238	0	4.576.398	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539792	1C22TNT#00053047	26.11.2022 *****	2000004238	0	1.800.660
5107539793	1C22TNT#00053048	26.11.2022 *****	2000004238	0	5.047.484
5107539844	1C22TNT#00053096	26.11.2022 *****	2000004238	0	2.914.289
5107539940	1C22TNT#00053107	26.11.2022 *****	2000004238	0	8.255.331
5107539942	1C22TNT#00053109	26.11.2022 *****	2000004238	0	4.745.973
5107539944	1C22TNT#00053121	26.11.2022 *****	2000004238	0	6.074.692
5107539946	1C22TNT#00053132	26.11.2022 *****	2000004238	0	9.014.991
5107539948	1C22TNT#00053134	26.11.2022 *****	2000004238	0	7.223.508
5107539949	1C22TNT#00053135	26.11.2022 *****	2000004238	0	8.387.258
5107539950	1C22TNT#00053136	26.11.2022 *****	2000004238	0	9.154.940
5107990534	K22TTM#00026169	26.12.2022 *****	2000004238	0	49.680-
5108001022	K22TTM#00026171	26.12.2022 *****	2000004238	0	94.810-
5108001823	K22TTM#00016974	26.12.2022 *****	2000004238	0	54.197-
5108003551	K22TTM#00026166	26.12.2022 *****	2000004238	0	214.895-
5108024300	K22TTM#00009018	26.12.2022 *****	2000004238	0	160.380-
5108024903	K22TTM#00156794	26.12.2022 *****	2000004238	0	459.756-
5108024909	K22TTM#00007299	26.12.2022 *****	2000004238	0	153.252-
5108025175	K22TTM#00004483	26.12.2022 *****	2000004238	0	365.826-
5108027471	K22TTM#00156819	26.12.2022 *****	2000004238	0	258.098-
5108041813	K22TTM#00067364	26.12.2022 *****	2000004238	0	49.680-
5108044355	K22TTM#00005045	26.12.2022 *****	2000004238	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108044365	K22TTM#00067375	26.12.2022 *****	2000004238	0	94.810-
5108044367	K22TTM#00007953	26.12.2022 *****	2000004238	0	1.036.549-
5108045485	K22TTM#00156705	26.12.2022 *****	2000004238	0	338.271-
5108045486	K22TTM#00156710	26.12.2022 *****	2000004238	0	189.620-
5108045789	K22TTM#00007304	26.12.2022 *****	2000004238	0	203.902-
5108045790	K22TTM#00002615	26.12.2022 *****	2000004238	0	80.190-
5108045850	K22TTM#00156793	26.12.2022 *****	2000004238	0	541.896-
5108045854	K22TTM#00156804	26.12.2022 *****	2000004238	0	317.222-
5108046168	K22TTM#00156720	26.12.2022 *****	2000004238	0	582.710-
5108046170	K22TTM#00067356	26.12.2022 *****	2000004238	0	187.699-
5108046319	K22TTM#00067360	26.12.2022 *****	2000004238	0	989.452-
5108046491	K22TTM#00002487	26.12.2022 *****	2000004238	0	240.170-
5108046984	K22TTM#00005502	26.12.2022 *****	2000004238	0	120.085-
5108046986	K22TTM#00002690	26.12.2022 *****	2000004238	0	311.596-
5108047112	K22TTM#00026155	26.12.2022 *****	2000004238	0	203.237-
5108047113	K22TTM#00006325	26.12.2022 *****	2000004238	0	198.720-
5108047114	K22TTM#00156716	26.12.2022 *****	2000004238	0	49.680-
5108047119	K22TTM#00007952	26.12.2022 *****	2000004238	0	298.013-
5108047174	K22TTM#00067472	26.12.2022 *****	2000004238	0	436.830-
5108048309	K22TTM#00156706	26.12.2022 *****	2000004238	0	130.823-
5108048312	K22TTM#00026157	26.12.2022 *****	2000004238	0	260.913-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108048313	K22TTM#00156724	26.12.2022 *****	2000004238	0	149.007-
5108048314	K22TTM#00001914	26.12.2022 *****	2000004238	0	509.755-
5108048334	K22TTM#00004484	26.12.2022 *****	2000004238	0	284.430-
5108048365	K22TTM#00005516	26.12.2022 *****	2000004238	0	1.018.507-
5108048382	K22TTM#00002346	26.12.2022 *****	2000004238	0	113.832-
5108048428	K22TTM#00156712	26.12.2022 *****	2000004238	0	178.577-
5108048429	K22TTM#00007948	26.12.2022 *****	2000004238	0	1.405.096-
5108048442	K22TTM#00003658	26.12.2022 *****	2000004238	0	156.147-
5108048443	K22TTM#00002489	26.12.2022 *****	2000004238	0	101.951-
5108048447	K22TTM#00156826	26.12.2022 *****	2000004238	0	362.427-
5108048483	K22TTM#00156744	26.12.2022 *****	2000004238	0	365.826-
5108048491	K22TTM#00156784	26.12.2022 *****	2000004238	0	253.582-
5108048569	K22TTM#00156726	26.12.2022 *****	2000004238	0	79.305-
5108048575	K22TTM#00023661	26.12.2022 *****	2000004238	0	153.252-
5108050276	K22TTM#00067347	26.12.2022 *****	2000004238	0	358.559-
5108050307	K22TTM#00009023	26.12.2022 *****	2000004238	0	80.190-
5108050309	K22TTM#00156719	26.12.2022 *****	2000004238	0	481.191-
5108050313	K22TTM#00156765	26.12.2022 *****	2000004238	0	49.680-
5108050315	K22TTM#00156902	26.12.2022 *****	2000004238	0	76.626-
5108050328	K22TTM#00156816	26.12.2022 *****	2000004238	0	203.902-
5108050329	K22TTM#00001740	26.12.2022 *****	2000004238	0	60.043-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050330	K22TTM#00001741	26.12.2022 *****	2000004238	0	189.620-
5108050343	K22TTM#00156700	26.12.2022 *****	2000004238	0	284.430-
5108050351	K22TTM#00026159	26.12.2022 *****	2000004238	0	94.810-
5108050360	K22TTM#00156690	26.12.2022 *****	2000004238	0	337.404-
5108050363	K22TTM#00000916	26.12.2022 *****	2000004238	0	203.902-
5108050366	K22TTM#00156745	26.12.2022 *****	2000004238	0	162.590-
5108050372	K22TTM#00003011	26.12.2022 *****	2000004238	0	156.147-
5108050373	K22TTM#00001847	26.12.2022 *****	2000004238	0	128.985-
5108050375	K22TTM#00156840	26.12.2022 *****	2000004238	0	591.543-
5108050377	K22TTM#00067409	26.12.2022 *****	2000004238	0	451.111-
5108050380	K22TTM#00026190	26.12.2022 *****	2000004238	0	49.680-
5108050419	K22TTM#00003051	26.12.2022 *****	2000004238	0	192.456-
5108050420	K22TTM#00002613	26.12.2022 *****	2000004238	0	201.311-
5108050421	K22TTM#00006754	26.12.2022 *****	2000004238	0	1.058.881-
5108050427	K22TTM#00007911	26.12.2022 *****	2000004238	0	49.680-
5108050450	K22TTM#00023654	26.12.2022 *****	2000004238	0	288.980-
5108050451	K22TTM#00023656	26.12.2022 *****	2000004238	0	400.663-
5108050456	K22TTM#00005505	26.12.2022 *****	2000004238	0	180.128-
5108050462	K22TTM#00006331	26.12.2022 *****	2000004238	0	67.409-
5108050464	K22TTM#00003009	26.12.2022 *****	2000004238	0	79.305-
5108050466	K22TTM#00003656	26.12.2022 *****	2000004238	0	101.951-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050471	K22TTM#00156893	26.12.2022 *****	2000004238	0	43.358-
5108050480	K22TTM#00009021	26.12.2022 *****	2000004238	0	98.010-
5108050511	K22TTM#00007317	26.12.2022 *****	2000004238	0	611.706-
5108050515	K22TTM#00156771	26.12.2022 *****	2000004238	0	101.951-
5108050521	K22TTM#00006765	26.12.2022 *****	2000004238	0	79.305-
5108050522	K22TTM#00006766	26.12.2022 *****	2000004238	0	49.680-
5108050527	K22TTM#00007958	26.12.2022 *****	2000004238	0	499.789-
5108050533	K22TTM#00006755	26.12.2022 *****	2000004238	0	227.664-
5108050534	K22TTM#00002488	26.12.2022 *****	2000004238	0	407.804-
5108050549	K22TTM#00026196	26.12.2022 *****	2000004238	0	284.430-
5108050562	K22TTM#00067368	26.12.2022 *****	2000004238	0	94.810-
5108050566	K22TTM#00023659	26.12.2022 *****	2000004238	0	400.663-
5108050568	K22TTM#00026182	26.12.2022 *****	2000004238	0	189.620-
5108050571	K22TTM#00003572	26.12.2022 *****	2000004238	0	94.810-
5108050577	K22TTM#00026168	26.12.2022 *****	2000004238	0	54.197-
5108050602	K22TTM#00007312	26.12.2022 *****	2000004238	0	678.190-
5108050611	K22TTM#00004174	26.12.2022 *****	2000004238	0	94.810-
5108050613	K22TTM#00067380	26.12.2022 *****	2000004238	0	728.932-
5108050615	K22TTM#00007293	26.12.2022 *****	2000004238	0	94.810-
5108050618	K22TTM#00156806	26.12.2022 *****	2000004238	0	80.190-
5108050625	K22TTM#00026165	26.12.2022 *****	2000004238	0	284.430-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050633	K22TTM#00067587	26.12.2022 *****	2000004238	0	268.054-
5108050659	K22TTM#00156805	26.12.2022 *****	2000004238	0	379.240-
5108050661	K22TTM#00016975	26.12.2022 *****	2000004238	0	1.491.534-
5108050668	K22TTM#00067432	26.12.2022 *****	2000004238	0	118.349-
5108050676	K22TTM#00001739	26.12.2022 *****	2000004238	0	341.496-
5108050691	K22TTM#00026178	26.12.2022 *****	2000004238	0	79.305-
5108050693	K22TTM#00067412	26.12.2022 *****	2000004238	0	607.121-
5108050708	K22TTM#00023660	26.12.2022 *****	2000004238	0	79.305-
5108050710	K22TTM#00007303	26.12.2022 *****	2000004238	0	379.240-
5108050724	K22TTM#00067395	26.12.2022 *****	2000004238	0	554.092-
5108050752	K22TTM#00005504	26.12.2022 *****	2000004238	0	320.760-
5108050768	K22TTM#00023662	26.12.2022 *****	2000004238	0	203.902-
5108050788	K22TTM#00007298	26.12.2022 *****	2000004238	0	611.706-
5108050800	K22TTM#00067392	26.12.2022 *****	2000004238	0	203.902-
5108050802	K22TTM#00156818	26.12.2022 *****	2000004238	0	399.964-
5108050861	K22TTM#00157048	26.12.2022 *****	2000004238	0	138.168-
5108050867	K22TTM#00002383	26.12.2022 *****	2000004238	0	79.305-
5108050873	K22TTM#00005510	26.12.2022 *****	2000004238	0	419.248-
5108050881	K22TTM#00010397	26.12.2022 *****	2000004238	0	124.195-
5108050883	K22TTM#00156832	26.12.2022 *****	2000004238	0	99.360-
5108050884	K22TTM#00002490	26.12.2022 *****	2000004238	0	94.810-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050885	K22TTM#00026179	26.12.2022 *****	2000004238	0	54.197-
5108050886	K22TTM#00026180	26.12.2022 *****	2000004238	0	474.050-
5108050893	K22TTM#00016983	26.12.2022 *****	2000004238	0	130.073-
5108050929	K22TTM#00007302	26.12.2022 *****	2000004238	0	153.252-
5108050931	K22TTM#00067411	26.12.2022 *****	2000004238	0	252.612-
5108050945	K22TTM#00156847	26.12.2022 *****	2000004238	0	149.007-
5108050960	K22TTM#00002384	26.12.2022 *****	2000004238	0	384.912-
5108050975	K22TTM#00067617	26.12.2022 *****	2000004238	0	99.360-
5108050987	K22TTM#00005511	26.12.2022 *****	2000004238	0	923.734-
5108051009	K22TTM#00007890	26.12.2022 *****	2000004238	0	108.393-
5108051011	K22TTM#00067415	26.12.2022 *****	2000004238	0	149.007-
5108051013	K22TTM#00001711	26.12.2022 *****	2000004238	0	227.664-
5108051017	K22TTM#00067435	26.12.2022 *****	2000004238	0	618.540-
5108051025	K22TTM#00005507	26.12.2022 *****	2000004238	0	569.160-
5108051030	K22TTM#00016976	26.12.2022 *****	2000004238	0	94.810-
5108051034	K22TTM#00026249	26.12.2022 *****	2000004238	0	371.529-
5108051038	K22TTM#00004865	26.12.2022 *****	2000004238	0	49.680-
5108051065	K22TTM#00007326	26.12.2022 *****	2000004238	0	644.513-
5108051066	K22TTM#00007328	26.12.2022 *****	2000004238	0	1.013.345-
5108051075	K22TTM#00001848	26.12.2022 *****	2000004238	0	189.620-
5108051081	K22TTM#00009035	26.12.2022 *****	2000004238	0	247.260-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051086	K22TTM#00157023	26.12.2022 *****	2000004238	0	203.902-
5108051094	K22TTM#00016981	26.12.2022 *****	2000004238	0	80.190-
5108051116	K22TTM#00067509	26.12.2022 *****	2000004238	0	2.035.800-
5108051124	K22TTM#00156929	26.12.2022 *****	2000004238	0	126.306-
5108051129	K22TTM#00067532	26.12.2022 *****	2000004238	0	426.664-
5108051187	K22TTM#00016980	26.12.2022 *****	2000004238	0	663.670-
5108051202	K22TTM#00067454	26.12.2022 *****	2000004238	0	652.904-
5108051232	K22TTM#00156897	26.12.2022 *****	2000004238	0	581.468-
5108051233	K22TTM#00156899	26.12.2022 *****	2000004238	0	86.715-
5108051244	K22TTM#00001851	26.12.2022 *****	2000004238	0	173.875-
5108051272	K22TTM#00009036	26.12.2022 *****	2000004238	0	149.040-
5108051274	K22TTM#00009037	26.12.2022 *****	2000004238	0	86.715-
5108051289	K22TTM#00156973	26.12.2022 *****	2000004238	0	134.819-
5108051322	K22TTM#00067502	26.12.2022 *****	2000004238	0	254.610-
5108051378	K22TTM#00067482	26.12.2022 *****	2000004238	0	101.951-
5108051380	K22TTM#00006796	26.12.2022 *****	2000004238	0	49.680-
5108051415	K22TTM#00002625	26.12.2022 *****	2000004238	0	239.300-
5108051416	K22TTM#00026250	26.12.2022 *****	2000004238	0	192.456-
5108051462	K22TTM#00007919	26.12.2022 *****	2000004238	0	371.145-
5108051473	K22TTM#00067484	26.12.2022 *****	2000004238	0	94.810-
5108051483	K22TTM#00157008	26.12.2022 *****	2000004238	0	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051484	K22TTM#00002619	26.12.2022 *****	2000004238	0	593.190-
5108051487	K22TTM#00007338	26.12.2022 *****	2000004238	0	1.246.148-
5108051490	K22TTM#00001916	26.12.2022 *****	2000004238	0	67.409-
5108051497	K22TTM#00006336	26.12.2022 *****	2000004238	0	94.810-
5108051526	K22TTM#00023695	26.12.2022 *****	2000004238	0	76.626-
5108051527	K22TTM#00023697	26.12.2022 *****	2000004238	0	500.310-
5108051548	K22TTM#00157090	26.12.2022 *****	2000004238	0	189.620-
5108051560	K22TTM#00157003	26.12.2022 *****	2000004238	0	305.853-
5108051672	K22TTM#00007901	26.12.2022 *****	2000004238	0	101.951-
5108051682	K22TTM#00016994	26.12.2022 *****	2000004238	0	203.902-
5108051700	K22TTM#00157024	26.12.2022 *****	2000004238	0	101.951-
5108051702	K22TTM#00157028	26.12.2022 *****	2000004238	0	101.951-
5108051796	K22TTM#00003060	26.12.2022 *****	2000004238	0	101.951-
5108051801	K22TTM#00067568	26.12.2022 *****	2000004238	0	479.722-
5108051804	K22TTM#00157153	26.12.2022 *****	2000004238	0	101.951-
5108051852	K22TTM#00005543	26.12.2022 *****	2000004238	0	379.240-
5108051874	K22TTM#00000919	26.12.2022 *****	2000004238	0	60.043-
5108051881	K22TTM#00157102	26.12.2022 *****	2000004238	0	194.170-
5108051882	K22TTM#00157105	26.12.2022 *****	2000004238	0	101.951-
5108051914	K22TTM#00007347	26.12.2022 *****	2000004238	0	101.951-
5108051915	K22TTM#00023725	26.12.2022 *****	2000004238	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051920	K22TTM#00067527	26.12.2022 *****	2000004238	0	364.620-
5108051926	K22TTM#00004152	26.12.2022 *****	2000004238	0	804.625-
5108051951	K22TTM#00067577	26.12.2022 *****	2000004238	0	101.951-
5108051954	K22TTM#00023799	26.12.2022 *****	2000004238	0	196.761-
5108051968	K22TTM#00006339	26.12.2022 *****	2000004238	0	379.240-
5108051982	K22TTM#00002624	26.12.2022 *****	2000004238	0	203.902-
5108052006	K22TTM#00157139	26.12.2022 *****	2000004238	0	315.809-
5108052029	K22TTM#00007986	26.12.2022 *****	2000004238	0	350.351-
5108052049	K22TTM#00023730	26.12.2022 *****	2000004238	0	198.720-
5108052070	K22TTM#00007982	26.12.2022 *****	2000004238	0	677.625-
5108052071	K22TTM#00001853	26.12.2022 *****	2000004238	0	173.875-
5108052085	K22TTM#00010420	26.12.2022 *****	2000004238	0	407.804-
5108052091	K22TTM#00026245	26.12.2022 *****	2000004238	0	192.456-
5108052095	K22TTM#00026251	26.12.2022 *****	2000004238	0	99.360-
5108052124	K22TTM#00003068	26.12.2022 *****	2000004238	0	256.608-
5108052134	K22TTM#00005533	26.12.2022 *****	2000004238	0	1.705.308-
5108052142	K22TTM#00002626	26.12.2022 *****	2000004238	0	101.951-
5108052236	K22TTM#00157355	26.12.2022 *****	2000004238	0	379.240-
5108052238	K22TTM#00067672	26.12.2022 *****	2000004238	0	288.980-
5108052245	K22TTM#00009050	26.12.2022 *****	2000004238	0	203.902-
5108052248	K22TTM#00157228	26.12.2022 *****	2000004238	0	571.796-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052253	K22TTM#00009053	26.12.2022 *****	2000004238	0	101.951-
5108052260	K22TTM#00067791	26.12.2022 *****	2000004238	0	379.240-
5108052269	K22TTM#00001721	26.12.2022 *****	2000004238	0	128.304-
5108052270	K22TTM#00157710	26.12.2022 *****	2000004238	0	160.380-
5108052281	K22TTM#00157377	26.12.2022 *****	2000004238	0	780.516-
5108052305	K22TTM#00026248	26.12.2022 *****	2000004238	0	252.818-
5108052333	K22TTM#00023828	26.12.2022 *****	2000004238	0	101.951-
5108052343	K22TTM#00003069	26.12.2022 *****	2000004238	0	203.902-
5108052344	K22TTM#00067624	26.12.2022 *****	2000004238	0	743.671-
5108052350	K22TTM#00067787	26.12.2022 *****	2000004238	0	113.832-
5108052397	K22TTM#00026270	26.12.2022 *****	2000004238	0	64.152-
5108052398	K22TTM#00023767	26.12.2022 *****	2000004238	0	370.440-
5108052447	K22TTM#00007999	26.12.2022 *****	2000004238	0	184.237-
5108052452	K22TTM#00002354	26.12.2022 *****	2000004238	0	758.480-
5108052465	K22TTM#00001749	26.12.2022 *****	2000004238	0	86.715-
5108052474	K22TTM#00157318	26.12.2022 *****	2000004238	0	901.842-
5108052476	K22TTM#00157356	26.12.2022 *****	2000004238	0	153.252-
5108052479	K22TTM#00010433	26.12.2022 *****	2000004238	0	43.358-
5108052548	K22TTM#00010447	26.12.2022 *****	2000004238	0	173.431-
5108052557	K22TTM#00026369	26.12.2022 *****	2000004238	0	240.119-
5108052595	K22TTM#00157428	26.12.2022 *****	2000004238	0	548.600-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052602	K22TTM#00067739	26.12.2022 *****	2000004238	0	145.309-
5108052604	K22TTM#00007935	26.12.2022 *****	2000004238	0	807.838-
5108052655	K22TTM#00157545	26.12.2022 *****	2000004238	0	76.626-
5108052693	K22TTM#00026319	26.12.2022 *****	2000004238	0	586.110-
5108052740	K22TTM#00157333	26.12.2022 *****	2000004238	0	266.129-
5108052805	K22TTM#00002505	26.12.2022 *****	2000004238	0	379.240-
5108052820	K22TTM#00067655	26.12.2022 *****	2000004238	0	86.715-
5108052850	K22TTM#00157577	26.12.2022 *****	2000004238	0	94.810-
5108052854	K22TTM#00006370	26.12.2022 *****	2000004238	0	101.951-
5108052872	K22TTM#00157369	26.12.2022 *****	2000004238	0	101.951-
5108052924	K22TTM#00157590	26.12.2022 *****	2000004238	0	312.011-
5108053023	K22TTM#00157792	26.12.2022 *****	2000004238	0	101.951-
5108053027	K22TTM#00010437	26.12.2022 *****	2000004238	0	298.712-
5108053032	K22TTM#00006362	26.12.2022 *****	2000004238	0	101.951-
5108053046	K22TTM#00007376	26.12.2022 *****	2000004238	0	523.730-
5108053064	K22TTM#00003671	26.12.2022 *****	2000004238	0	99.360-
5108053081	K22TTM#00157505	26.12.2022 *****	2000004238	0	151.631-
5108053124	K22TTM#00067722	26.12.2022 *****	2000004238	0	263.944-
5108053186	K22TTM#00006798	26.12.2022 *****	2000004238	0	938.607-
5108053189	K22TTM#00006799	26.12.2022 *****	2000004238	0	471.865-
5108053232	K22TTM#00008010	26.12.2022 *****	2000004238	0	379.240-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053240	K22TTM#00001718	26.12.2022 *****	2000004238	0	120.085-
5108053243	K22TTM#00001719	26.12.2022 *****	2000004238	0	43.358-
5108053335	K22TTM#00006366	26.12.2022 *****	2000004238	0	130.073-
5108053340	K22TTM#00026327	26.12.2022 *****	2000004238	0	271.022-
5108053454	K22TTM#00026341	26.12.2022 *****	2000004238	0	103.400-
5108053552	K22TTM#00006803	26.12.2022 *****	2000004238	0	64.152-
5108053555	K22TTM#00026331	26.12.2022 *****	2000004238	0	110.767-
5108053626	K22TTM#00023831	26.12.2022 *****	2000004238	0	189.620-
5108053642	K22TTM#00026342	26.12.2022 *****	2000004238	0	64.152-
5108053644	K22TTM#00157650	26.12.2022 *****	2000004238	0	94.810-
5108053714	K22TTM#00157605	26.12.2022 *****	2000004238	0	382.078-
5108053751	K22TTM#00003355	26.12.2022 *****	2000004238	0	777.110-
5108053800	K22TTM#00008025	26.12.2022 *****	2000004238	0	192.820-
5108053803	K22TTM#00157693	26.12.2022 *****	2000004238	0	156.816-
5108053805	K22TTM#00023837	26.12.2022 *****	2000004238	0	149.040-
5108053839	K22TTM#00067895	26.12.2022 *****	2000004238	0	1.440.652-
5108053863	K22TTM#00004880	26.12.2022 *****	2000004238	0	1.061.340-
5108053901	K22TTM#00157786	26.12.2022 *****	2000004238	0	101.951-
5108053944	K22TTM#00003595	26.12.2022 *****	2000004238	0	67.409-
5108053987	K22TTM#00005573	26.12.2022 *****	2000004238	0	181.525-
5108054036	K22TTM#00157740	26.12.2022 *****	2000004238	0	130.073-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054112	K22TTM#00010459	26.12.2022 *****	2000004238	0	189.620-
5108054149	K22TTM#00157790	26.12.2022 *****	2000004238	0	101.951-
5108054158	K22TTM#00157873	26.12.2022 *****	2000004238	0	138.168-
5108054163	K22TTM#00067884	26.12.2022 *****	2000004238	0	471.004-
5108054174	K22TTM#00002640	26.12.2022 *****	2000004238	0	400.950-
5108054241	K22TTM#00067876	26.12.2022 *****	2000004238	0	611.706-
5108054242	K22TTM#00001923	26.12.2022 *****	2000004238	0	229.878-
5108054264	K22TTM#00008036	26.12.2022 *****	2000004238	0	247.260-
5108054353	K22TTM#00003030	26.12.2022 *****	2000004238	0	43.358-
5108054455	K22TTM#00017063	26.12.2022 *****	2000004238	0	101.951-
5108054466	K22TTM#00017058	26.12.2022 *****	2000004238	0	101.951-
5108054499	K22TTM#00007405	26.12.2022 *****	2000004238	0	204.930-
5108054576	K22TTM#00157931	26.12.2022 *****	2000004238	0	203.902-
5108054579	K22TTM#00157984	26.12.2022 *****	2000004238	0	393.822-
5108054689	K22TTM#00157957	26.12.2022 *****	2000004238	0	94.810-
5108139893	K22TTM#00001803	28.12.2022 *****	2000004238	0	485.081-
5108140318	K22TTM#00162205	28.12.2022 *****	2000004238	0	76.626-
5108140333	K22TTM#00024580	28.12.2022 *****	2000004238	0	240.570-
5108141229	K22TTM#00005026	28.12.2022 *****	2000004238	0	203.902-
5108141880	K22TTM#00002451	28.12.2022 *****	2000004238	0	490.007-
5108142111	K22TTM#00162140	28.12.2022 *****	2000004238	0	306.504-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108145975	K22TTM#00006488	28.12.2022 *****	2000004238	0	86.715-
5108145976	K22TTM#00009361	28.12.2022 *****	2000004238	0	43.358-
5108145980	K22TTM#00003261	28.12.2022 *****	2000004238	0	101.951-
5108146012	K22TTM#00162286	28.12.2022 *****	2000004238	0	262.331-
5108146022	K22TTM#00027119	28.12.2022 *****	2000004238	0	43.358-
5108146026	K22TTM#00009364	28.12.2022 *****	2000004238	0	332.802-
5108146029	K22TTM#00070116	28.12.2022 *****	2000004238	0	94.810-
5108146030	K22TTM#00070118	28.12.2022 *****	2000004238	0	347.937-
5108146217	K22TTM#00162124	28.12.2022 *****	2000004238	0	379.240-
5108146219	K22TTM#00162125	28.12.2022 *****	2000004238	0	130.073-
5108146220	K22TTM#00003814	28.12.2022 *****	2000004238	0	611.706-
5108146286	K22TTM#00162184	28.12.2022 *****	2000004238	0	101.951-
5108146405	K22TTM#00162144	28.12.2022 *****	2000004238	0	355.533-
5108146410	K22TTM#00070089	28.12.2022 *****	2000004238	0	101.951-
5108146436	K22TTM#00162141	28.12.2022 *****	2000004238	0	189.620-
5108146673	K22TTM#00162188	28.12.2022 *****	2000004238	0	94.810-
5108146711	K22TTM#00162179	28.12.2022 *****	2000004238	0	149.040-
5108146712	K22TTM#00002774	28.12.2022 *****	2000004238	0	60.043-
5108146718	K22TTM#00162193	28.12.2022 *****	2000004238	0	43.358-
5108147057	K22TTM#00027122	28.12.2022 *****	2000004238	0	49.680-
5108147062	K22TTM#00162207	28.12.2022 *****	2000004238	0	390.258-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108147064	K22TTM#00162222	28.12.2022 *****	2000004238	0	291.571-
5108147163	K22TTM#00005185	28.12.2022 *****	2000004238	0	2.715.296-
5108147164	K22TTM#00162264	28.12.2022 *****	2000004238	0	262.331-
5108147166	K22TTM#00008156	28.12.2022 *****	2000004238	0	160.380-
5108147195	K22TTM#00008330	28.12.2022 *****	2000004238	0	611.706-
5108147200	K22TTM#00004575	28.12.2022 *****	2000004238	0	284.430-
5108147230	K22TTM#00010816	28.12.2022 *****	2000004238	0	101.951-
5108147329	K22TTM#00162234	28.12.2022 *****	2000004238	0	401.519-
5108147335	K22TTM#00003264	28.12.2022 *****	2000004238	0	101.951-
5108147447	K22TTM#00005809	28.12.2022 *****	2000004238	0	526.441-
5108147453	K22TTM#00024561	28.12.2022 *****	2000004238	0	189.620-
5108147639	K22TTM#00002695	28.12.2022 *****	2000004238	0	203.902-
5108147644	K22TTM#00008269	28.12.2022 *****	2000004238	0	101.951-
5108147731	K22TTM#00003170	28.12.2022 *****	2000004238	0	180.128-
5108147856	K22TTM#00070134	28.12.2022 *****	2000004238	0	758.480-
5108147859	K22TTM#00162276	28.12.2022 *****	2000004238	0	99.360-
5108147938	K22TTM#00001987	28.12.2022 *****	2000004238	0	320.760-
5108148023	K22TTM#00009367	28.12.2022 *****	2000004238	0	101.951-
5108148052	K22TTM#00162302	28.12.2022 *****	2000004238	0	758.480-
5108148099	K22TTM#00162326	28.12.2022 *****	2000004238	0	160.380-
5108148101	K22TTM#00027135	28.12.2022 *****	2000004238	0	534.588-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108148103	K22TTM#00070142	28.12.2022 *****	2000004238	0	642.231-
5108148107	K22TTM#00004742	28.12.2022 *****	2000004238	0	64.152-
5108148392	K22TTM#00004743	28.12.2022 *****	2000004238	0	371.145-
5108148434	K22TTM#00027137	28.12.2022 *****	2000004238	0	206.801-
5108148594	K22TTM#00001946	28.12.2022 *****	2000004238	0	714.220-
5108148640	K22TTM#00008324	28.12.2022 *****	2000004238	0	101.951-
5108148656	K22TTM#00003821	28.12.2022 *****	2000004238	0	596.160-
5108148668	K22TTM#00162361	28.12.2022 *****	2000004238	0	80.190-
5108148726	K22TTM#00162396	28.12.2022 *****	2000004238	0	149.040-
5108148738	K22TTM#00162356	28.12.2022 *****	2000004238	0	509.755-
5108148739	K22TTM#00008325	28.12.2022 *****	2000004238	0	330.995-
5108148747	K22TTM#00005031	28.12.2022 *****	2000004238	0	539.274-
5108148754	K22TTM#00002699	28.12.2022 *****	2000004238	0	94.810-
5108148820	K22TTM#00070149	28.12.2022 *****	2000004238	0	136.669-
5108148897	K22TTM#00070152	28.12.2022 *****	2000004238	0	295.798-
5108148942	K22TTM#00009375	28.12.2022 *****	2000004238	0	379.240-
5108148987	K22TTM#00007724	28.12.2022 *****	2000004238	0	101.951-
5108149005	K22TTM#00027147	28.12.2022 *****	2000004238	0	203.902-
5108149048	K22TTM#00003266	28.12.2022 *****	2000004238	0	450.833-
5108149093	K22TTM#00017398	28.12.2022 *****	2000004238	0	260.146-
5108149455	K22TTM#00070202	28.12.2022 *****	2000004238	0	300.213-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149603	K22TTM#00010831	28.12.2022 *****	2000004238	0	101.951-
5108149667	K22TTM#00162484	28.12.2022 *****	2000004238	0	134.819-
5108149717	K22TTM#00027148	28.12.2022 *****	2000004238	0	60.043-
5108149744	K22TTM#00004285	28.12.2022 *****	2000004238	0	240.570-
5108149815	K22TTM#00007730	28.12.2022 *****	2000004238	0	392.040-
5108150022	K22TTM#00001989	28.12.2022 *****	2000004238	0	611.764-
5108150126	K22TTM#00162550	28.12.2022 *****	2000004238	0	101.951-
5108150151	K22TTM#00027153	28.12.2022 *****	2000004238	0	253.772-
5108150193	K22TTM#00162545	28.12.2022 *****	2000004238	0	260.146-
5108150207	K22TTM#00004747	28.12.2022 *****	2000004238	0	60.043-
5108150219	K22TTM#00017409	28.12.2022 *****	2000004238	0	67.409-
5108150231	K22TTM#00017408	28.12.2022 *****	2000004238	0	67.409-
5108150233	K22TTM#00162557	28.12.2022 *****	2000004238	0	94.810-
5108150319	K22TTM#00008336	28.12.2022 *****	2000004238	0	189.620-
5108150335	K22TTM#00002608	28.12.2022 *****	2000004238	0	101.951-
5108150384	K22TTM#00162572	28.12.2022 *****	2000004238	0	101.951-
5108150422	K22TTM#00003826	28.12.2022 *****	2000004238	0	203.902-
5108150432	K22TTM#00007732	28.12.2022 *****	2000004238	0	1.106.951-
5108150514	K22TTM#00027166	28.12.2022 *****	2000004238	0	355.968-
5108150516	K22TTM#00008337	28.12.2022 *****	2000004238	0	222.036-
5108150532	K22TTM#00027165	28.12.2022 *****	2000004238	0	305.853-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108150659	K22TTM#00008303	28.12.2022 *****	2000004238	0	49.680-
5108150690	K22TTM#00003272	28.12.2022 *****	2000004238	0	203.902-
5108167247	K22TTM#00163758	30.12.2022 *****	2000004238	0	457.484-
5108193326	K22TTM#00070908	30.12.2022 *****	2000004238	0	451.335-
5108193327	K22TTM#00003344	30.12.2022 *****	2000004238	0	581.468-
5108195548	K22TTM#00070978	30.12.2022 *****	2000004238	0	189.620-
5108207005	K22TTM#00070913	30.12.2022 *****	2000004238	0	289.651-
5108207179	K22TTM#00163657	30.12.2022 *****	2000004238	0	101.951-
5108207181	K22TTM#00004774	30.12.2022 *****	2000004238	0	60.043-
5108207225	K22TTM#00163632	30.12.2022 *****	2000004238	0	284.430-
5108207245	K22TTM#00000992	30.12.2022 *****	2000004238	0	101.951-
5108207306	K22TTM#00001807	30.12.2022 *****	2000004238	0	120.085-
5108207308	K22TTM#00002725	30.12.2022 *****	2000004238	0	160.380-
5108207352	K22TTM#00163684	30.12.2022 *****	2000004238	0	117.089-
5108207354	K22TTM#00070916	30.12.2022 *****	2000004238	0	206.801-
5108207439	K22TTM#00163678	30.12.2022 *****	2000004238	0	203.902-
5108207563	K22TTM#00070964	30.12.2022 *****	2000004238	0	1.320.174-
5108207567	K22TTM#00002647	30.12.2022 *****	2000004238	0	203.902-
5108207599	K22TTM#00004595	30.12.2022 *****	2000004238	0	202.228-
5108212739	K22TTM#00008406	30.12.2022 *****	2000004238	0	403.613-
5108212742	K22TTM#00163656	30.12.2022 *****	2000004238	0	101.951-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214864	K22TTM#00163622	30.12.2022 *****	2000004238	0	166.905-
5108214883	K22TTM#00163631	30.12.2022 *****	2000004238	0	173.431-
5108214914	K22TTM#00027371	30.12.2022 *****	2000004238	0	67.409-
5108214999	K22TTM#00070910	30.12.2022 *****	2000004238	0	409.479-
5108215007	K22TTM#00002476	30.12.2022 *****	2000004238	0	300.213-
5108215059	K22TTM#00007835	30.12.2022 *****	2000004238	0	1.325.362-
5108215060	K22TTM#00007836	30.12.2022 *****	2000004238	0	760.936-
5108215063	K22TTM#00163771	30.12.2022 *****	2000004238	0	149.040-
5108215072	K22TTM#00005900	30.12.2022 *****	2000004238	0	409.244-
5108215078	K22TTM#00024793	30.12.2022 *****	2000004238	0	189.620-
5108215092	K22TTM#00017537	30.12.2022 *****	2000004238	0	426.848-
5108215096	K22TTM#00005913	30.12.2022 *****	2000004238	0	454.410-
5108215111	K22TTM#00163754	30.12.2022 *****	2000004238	0	101.951-
5108215127	K22TTM#00005229	30.12.2022 *****	2000004238	0	509.755-
5108215133	K22TTM#00002646	30.12.2022 *****	2000004238	0	180.128-
5108215144	K22TTM#00163734	30.12.2022 *****	2000004238	0	98.010-
5108215155	K22TTM#00163685	30.12.2022 *****	2000004238	0	160.380-
5108215160	K22TTM#00024799	30.12.2022 *****	2000004238	0	43.358-
5108215167	K22TTM#00017538	30.12.2022 *****	2000004238	0	320.760-
5108215183	K22TTM#00163740	30.12.2022 *****	2000004238	0	198.720-
5108215186	K22TTM#00007833	30.12.2022 *****	2000004238	0	86.715-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215218	K22TTM#00002726	30.12.2022 *****	2000004238	0	43.358-
5108215240	K22TTM#00024798	30.12.2022 *****	2000004238	0	510.514-
5108215268	K22TTM#00010929	30.12.2022 *****	2000004238	0	1.061.808-
5108215285	K22TTM#00024800	30.12.2022 *****	2000004238	0	99.360-
5108215286	K22TTM#00163750	30.12.2022 *****	2000004238	0	298.080-
5108215313	K22TTM#00024797	30.12.2022 *****	2000004238	0	203.902-
5108215317	K22TTM#00070934	30.12.2022 *****	2000004238	0	1.054.803-
5108215327	K22TTM#00070969	30.12.2022 *****	2000004238	0	286.686-
5108215334	K22TTM#00005910	30.12.2022 *****	2000004238	0	1.697.781-
5108215337	K22TTM#00070973	30.12.2022 *****	2000004238	0	130.073-
5108215350	K22TTM#00009490	30.12.2022 *****	2000004238	0	101.951-
5108215401	K22TTM#00070950	30.12.2022 *****	2000004238	0	298.712-
5108215410	K22TTM#00003198	30.12.2022 *****	2000004238	0	406.136-
5108215443	K22TTM#00163736	30.12.2022 *****	2000004238	0	583.631-
5108215459	K22TTM#00008444	30.12.2022 *****	2000004238	0	203.902-
5108215460	K22TTM#00017539	30.12.2022 *****	2000004238	0	101.951-
5108215461	K22TTM#00070963	30.12.2022 *****	2000004238	0	101.951-
5108215489	K22TTM#00001357	30.12.2022 *****	2000004238	0	307.528-
5108215568	K22TTM#00163751	30.12.2022 *****	2000004238	0	568.860-
5108215585	K22TTM#00163775	30.12.2022 *****	2000004238	0	101.951-
5108215586	K22TTM#00163776	30.12.2022 *****	2000004238	0	203.902-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215601	K22TTM#00070983	30.12.2022 *****	2000004238	0	203.902-
5108215602	K22TTM#00163766	30.12.2022 *****	2000004238	0	49.680-
5108215617	K22TTM#00027415	30.12.2022 *****	2000004238	0	232.978-
5108215632	K22TTM#00007834	30.12.2022 *****	2000004238	0	1.294.891-
5108215648	K22TTM#00008270	30.12.2022 *****	2000004238	0	398.262-
5108215665	K22TTM#00010938	30.12.2022 *****	2000004238	0	411.882-
5108215666	K22TTM#00163779	30.12.2022 *****	2000004238	0	173.431-
5108215667	K22TTM#00004783	30.12.2022 *****	2000004238	0	161.994-
5108215668	K22TTM#00017542	30.12.2022 *****	2000004238	0	203.902-
5108247068	K22TTM#00072253	31.12.2022 *****	2000004238	0	1.174.055-
5108257993	K22TTM#00166668	31.12.2022 *****	2000004238	0	98.010-
5108259121	K22TTM#00072258	31.12.2022 *****	2000004238	0	1.110.765-
5108259307	K22TTM#00166279	31.12.2022 *****	2000004238	0	203.902-
5108259805	K22TTM#00166839	31.12.2022 *****	2000004238	0	440.744-
5108260291	K22TTM#00166463	31.12.2022 *****	2000004238	0	94.810-
5108260580	K22TTM#00025366	31.12.2022 *****	2000004238	0	49.680-
5108260888	K22TTM#00166740	31.12.2022 *****	2000004238	0	94.810-
5108260929	K22TTM#00028042	31.12.2022 *****	2000004238	0	101.951-
5108261036	K22TTM#00166589	31.12.2022 *****	2000004238	0	101.951-
5108261039	K22TTM#00002056	31.12.2022 *****	2000004238	0	153.252-
5108261346	K22TTM#00003432	31.12.2022 *****	2000004238	0	215.019-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108261467	K22TTM#00166666	31.12.2022 *****	2000004238	0	184.499-
5108261469	K22TTM#00072360	31.12.2022 *****	2000004238	0	189.620-
5108262198	K22TTM#00008641	31.12.2022 *****	2000004238	0	303.504-
5108262465	K22TTM#00166767	31.12.2022 *****	2000004238	0	203.902-
5108262470	K22TTM#00007995	31.12.2022 *****	2000004238	0	198.720-
5108262521	K22TTM#00072428	31.12.2022 *****	2000004238	0	203.902-
5108262876	K22TTM#00006712	31.12.2022 *****	2000004238	0	1.202.904-
5108263191	K22TTM#00007329	31.12.2022 *****	2000004238	0	43.358-
5108263738	K22TTM#00008015	31.12.2022 *****	2000004238	0	229.878-
5108263811	K22TTM#00072476	31.12.2022 *****	2000004238	0	364.118-
5108264003	K22TTM#00008018	31.12.2022 *****	2000004238	0	255.203-
5108264006	K22TTM#00006059	31.12.2022 *****	2000004238	0	101.951-
5108279343	K22TTM#00167257	31.12.2022 *****	2000004238	0	203.902-
5108279367	K22TTM#00072631	31.12.2022 *****	2000004238	0	270.170-
5108279445	K22TTM#00002526	31.12.2022 *****	2000004238	0	476.886-
5108279456	K22TTM#00167286	31.12.2022 *****	2000004238	0	527.787-
5108279529	K22TTM#00004896	31.12.2022 *****	2000004238	0	300.213-
5108279537	K22TTM#00004897	31.12.2022 *****	2000004238	0	598.913-
5108279584	K22TTM#00072654	31.12.2022 *****	2000004238	0	379.240-
5108279826	K22TTM#00167392	31.12.2022 *****	2000004238	0	110.148-
5108279844	K22TTM#00167407	31.12.2022 *****	2000004238	0	713.656-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108279899	K22TTM#00006745	31.12.2022 *****	2000004238	0	189.620-
5108279987	K22TTM#00002072	31.12.2022 *****	2000004238	0	1.733.166-
5108280118	K22TTM#00002009	31.12.2022 *****	2000004238	0	1.016.851-
5108280345	K22TTM#00072764	31.12.2022 *****	2000004238	0	392.201-
5108280355	K22TTM#00002827	31.12.2022 *****	2000004238	0	94.810-
5108280363	K22TTM#00005297	31.12.2022 *****	2000004238	0	153.252-
5108280437	K22TTM#00003473	31.12.2022 *****	2000004238	0	349.714-
Tổng cộng				0	855.642.688

**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**

15.01.2023

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100042276	K23TTM#0000032	05.01.2023 *****	2000004237	0	81.675-
5100042553	K23TTM#0000021	05.01.2023 *****	2000004237	0	488.655-
5100044923	K23TTM#0000006	05.01.2023 *****	2000004237	0	244.328-
5100045194	K23TTM#0000003	05.01.2023 *****	2000004237	0	81.675-
5100045320	K23TTM#00000109	05.01.2023 *****	2000004237	0	96.566-
5100045457	K23TTM#00000014	05.01.2023 *****	2000004237	0	68.658-
5100061355	K23TTM#00000030	06.01.2023 *****	2000004237	0	163.350-
5100069241	K23TTM#00001212	06.01.2023 *****	2000004237	0	112.818-
5100069820	K23TTM#00000124	06.01.2023 *****	2000004237	0	122.164-
5100070197	K23TTM#00000207	06.01.2023 *****	2000004237	0	193.131-
5100070232	K23TTM#00000041	06.01.2023 *****	2000004237	0	44.161-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
1.697.181-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100074237	K23TTM#00000600	06.01.2023 *****	2000004237	0	786.730-
5100077997	K23TTM#00000762	06.01.2023 *****	2000004237	0	266.149-
5100077998	K23TTM#00000763	06.01.2023 *****	2000004237	0	122.164-
5100078201	K23TTM#00000865	06.01.2023 *****	2000004237	0	181.476-
5100078253	K23TTM#00000479	06.01.2023 *****	2000004237	0	183.318-
5100078323	K23TTM#00000481	06.01.2023 *****	2000004237	0	1.263.522-
5100078324	K23TTM#00000160	06.01.2023 *****	2000004237	0	96.566-
5100078326	K23TTM#00000486	06.01.2023 *****	2000004237	0	96.566-
5100078357	K23TTM#00000174	06.01.2023 *****	2000004237	0	245.025-
5100078541	K23TTM#00000901	06.01.2023 *****	2000004237	0	289.697-
5100078671	K23TTM#00000147	06.01.2023 *****	2000004237	0	366.491-
5100078756	K23TTM#00001294	06.01.2023 *****	2000004237	0	315.590-
5100078873	K23TTM#00000498	06.01.2023 *****	2000004237	0	948.247-
5100078970	K23TTM#00001004	06.01.2023 *****	2000004237	0	122.164-
5100079118	K23TTM#00000177	06.01.2023 *****	2000004237	0	122.164-
5100079152	K23TTM#00001005	06.01.2023 *****	2000004237	0	122.164-
5100079458	K23TTM#00001086	06.01.2023 *****	2000004237	0	101.200-
5100079509	K23TTM#00000539	06.01.2023 *****	2000004237	0	553.995-
5100080286	K23TTM#00001244	06.01.2023 *****	2000004237	0	81.675-
5100080338	K23TTM#00000585	06.01.2023 *****	2000004237	0	876.968-
5100080346	K23TTM#00000604	06.01.2023 *****	2000004237	0	244.618-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100080513	K23TTM#00001278	06.01.2023 *****	2000004237	0	122.164-
5100080583	K23TTM#00000063	06.01.2023 *****	2000004237	0	966.522-
5100080706	K23TTM#00001277	06.01.2023 *****	2000004237	0	244.328-
5100080720	K23TTM#00001272	06.01.2023 *****	2000004237	0	218.730-
5100080740	K23TTM#00001280	06.01.2023 *****	2000004237	0	478.009-
5100080931	K23TTM#00000203	06.01.2023 *****	2000004237	0	227.479-
5100080992	K23TTM#00000067	06.01.2023 *****	2000004237	0	1.453.693-
5100081140	K23TTM#00000219	06.01.2023 *****	2000004237	0	196.020-
5100081168	K23TTM#00000608	06.01.2023 *****	2000004237	0	710.745-
5100123516	K23TTM#00001385	09.01.2023 *****	2000004237	0	151.800-
5100123691	K23TTM#00000730	09.01.2023 *****	2000004237	0	699.113-
5100124497	K23TTM#00000228	09.01.2023 *****	2000004237	0	253.000-
5100124519	K23TTM#00000621	09.01.2023 *****	2000004237	0	773.337-
5100124530	K23TTM#00001346	09.01.2023 *****	2000004237	0	386.263-
5100124540	K23TTM#00000066	09.01.2023 *****	2000004237	0	844.358-
5100124553	K23TTM#00001356	09.01.2023 *****	2000004237	0	78.045-
5100124604	K23TTM#00000654	09.01.2023 *****	2000004237	0	125.836-
5100124616	K23TTM#00000640	09.01.2023 *****	2000004237	0	1.384.593-
5100124633	K23TTM#00000228	09.01.2023 *****	2000004237	0	122.164-
5100124645	K23TTM#00000644	09.01.2023 *****	2000004237	0	122.164-
5100124682	K23TTM#00001379	09.01.2023 *****	2000004237	0	331.705-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124709	K23TTM#00001387	09.01.2023 *****	2000004237	0	610.819-
5100124777	K23TTM#00001398	09.01.2023 *****	2000004237	0	215.765-
5100124793	K23TTM#00000675	09.01.2023 *****	2000004237	0	515.493-
5100124799	K23TTM#00001413	09.01.2023 *****	2000004237	0	534.722-
5100124803	K23TTM#00000038	09.01.2023 *****	2000004237	0	205.973-
5100124815	K23TTM#00000106	09.01.2023 *****	2000004237	0	244.328-
5100124870	K23TTM#00001427	09.01.2023 *****	2000004237	0	273.964-
5100124875	K23TTM#00000234	09.01.2023 *****	2000004237	0	50.600-
5100124929	K23TTM#00000239	09.01.2023 *****	2000004237	0	386.263-
5100125058	K23TTM#00000050	09.01.2023 *****	2000004237	0	216.966-
5100125062	K23TTM#00000069	09.01.2023 *****	2000004237	0	137.315-
5100125072	K23TTM#00000703	09.01.2023 *****	2000004237	0	1.207.603-
5100125083	K23TTM#00000714	09.01.2023 *****	2000004237	0	887.759-
5100125086	K23TTM#00000255	09.01.2023 *****	2000004237	0	244.618-
5100125107	K23TTM#00000154	09.01.2023 *****	2000004237	0	169.858-
5100125116	K23TTM#00001475	09.01.2023 *****	2000004237	0	2.881.457-
5100125145	K23TTM#00000710	09.01.2023 *****	2000004237	0	181.476-
5100125171	K23TTM#00001476	09.01.2023 *****	2000004237	0	366.617-
5100125190	K23TTM#00001483	09.01.2023 *****	2000004237	0	96.566-
5100125195	K23TTM#00000045	09.01.2023 *****	2000004237	0	166.470-
5100125196	K23TTM#00001493	09.01.2023 *****	2000004237	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125199	K23TTM#00001498	09.01.2023 *****	2000004237	0	202.400-
5100125211	K23TTM#00001513	09.01.2023 *****	2000004237	0	557.313-
5100125218	K23TTM#00001490	09.01.2023 *****	2000004237	0	488.655-
5100125225	K23TTM#00000726	09.01.2023 *****	2000004237	0	366.491-
5100125244	K23TTM#00000055	09.01.2023 *****	2000004237	0	163.350-
5100125282	K23TTM#00000732	09.01.2023 *****	2000004237	0	122.164-
5100125290	K23TTM#00001533	09.01.2023 *****	2000004237	0	663.410-
5100125292	K23TTM#00000738	09.01.2023 *****	2000004237	0	924.733-
5100125316	K23TTM#00000265	09.01.2023 *****	2000004237	0	161.906-
5100125330	K23TTM#00000266	09.01.2023 *****	2000004237	0	190.821-
5100125359	K23TTM#00001561	09.01.2023 *****	2000004237	0	488.655-
5100125409	K23TTM#00001562	09.01.2023 *****	2000004237	0	101.200-
5100125432	K23TTM#00001569	09.01.2023 *****	2000004237	0	251.533-
5100125442	K23TTM#00000758	09.01.2023 *****	2000004237	0	244.328-
5100125445	K23TTM#00000759	09.01.2023 *****	2000004237	0	227.479-
5100125501	K23TTM#00000764	09.01.2023 *****	2000004237	0	551.909-
5100125542	K23TTM#00001613	09.01.2023 *****	2000004237	0	101.200-
5100125555	K23TTM#00000269	09.01.2023 *****	2000004237	0	50.600-
5100125592	K23TTM#00001632	09.01.2023 *****	2000004237	0	331.705-
5100125598	K23TTM#00001640	09.01.2023 *****	2000004237	0	245.025-
5100125621	K23TTM#00000267	09.01.2023 *****	2000004237	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125625	K23TTM#00000271	09.01.2023 *****	2000004237	0	122.309-
5100125638	K23TTM#00001644	09.01.2023 *****	2000004237	0	663.410-
5100125646	K23TTM#00000139	09.01.2023 *****	2000004237	0	971.484-
5100125647	K23TTM#00000131	09.01.2023 *****	2000004237	0	244.328-
5100125654	K23TTM#00001647	09.01.2023 *****	2000004237	0	101.200-
5100125658	K23TTM#00001648	09.01.2023 *****	2000004237	0	997.370-
5100125682	K23TTM#00001653	09.01.2023 *****	2000004237	0	193.985-
5107351521	1C22TNT#00051780	19.11.2022 *****	2000004237	0	4.121.107
5107351524	1C22TNT#00051783	19.11.2022 *****	2000004237	0	3.426.306
5107351531	1C22TNT#00051793	19.11.2022 *****	2000004237	0	1.520.668
5107351533	1C22TNT#00051795	19.11.2022 *****	2000004237	0	5.407.106
5107357925	1C22TNT#00051485	18.11.2022 *****	2000004237	0	1.107.961
5107357927	1C22TNT#00051487	18.11.2022 *****	2000004237	0	1.089.763
5107367204	1C22TNT#00022705	05.07.2022 *****	2000004237	0	2.145.874
5107367208	1C22TNT#00051326	18.11.2022 *****	2000004237	0	320.760
5107367210	1C22TNT#00051328	18.11.2022 *****	2000004237	0	1.662.768
5107368633	1C22TNT#00051330	18.11.2022 *****	2000004237	0	3.633.574
5107368637	1C22TNT#00051335	18.11.2022 *****	2000004237	0	270.983
5107368639	1C22TNT#00051337	18.11.2022 *****	2000004237	0	2.419.431
5107369225	1C22TNT#00051529	18.11.2022 *****	2000004237	0	3.600.990
5107369226	1C22TNT#00051530	18.11.2022 *****	2000004237	0	5.249.296

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107369228	1C22TNT#00051533	18.11.2022 *****	2000004237	0	4.783.512
5107369231	1C22TNT#00051536	18.11.2022 *****	2000004237	0	1.361.915
5107369426	1C22TNT#00051698	19.11.2022 *****	2000004237	0	4.334.176
5107369431	1C22TNT#00051801	19.11.2022 *****	2000004237	0	3.507.502
5107369433	1C22TNT#00051803	19.11.2022 *****	2000004237	0	4.669.607
5107369435	1C22TNT#00051806	19.11.2022 *****	2000004237	0	4.307.872
5107370807	1C22TNT#00051912	19.11.2022 *****	2000004237	0	1.131.743
5107370813	1C22TNT#00051918	19.11.2022 *****	2000004237	0	3.754.387
5107372901	1C22TNT#00051497	18.11.2022 *****	2000004237	0	4.714.613
5107372911	1C22TNT#00051596	18.11.2022 *****	2000004237	0	1.988.360
5107374608	1C22TNT#00051338	18.11.2022 *****	2000004237	0	1.967.961
5107374610	1C22TNT#00051340	18.11.2022 *****	2000004237	0	671.933
5107374612	1C22TNT#00051342	18.11.2022 *****	2000004237	0	396.527
5107374614	1C22TNT#00051344	18.11.2022 *****	2000004237	0	541.966
5107374615	1C22TNT#00051345	18.11.2022 *****	2000004237	0	912.384
5107374616	1C22TNT#00051346	18.11.2022 *****	2000004237	0	1.118.237
5107374620	1C22TNT#00051357	18.11.2022 *****	2000004237	0	1.199.426
5107374673	1C22TNT#00051356	18.11.2022 *****	2000004237	0	599.713
5107374704	1C22TNT#00051361	18.11.2022 *****	2000004237	0	1.126.334
5107374705	1C22TNT#00051362	18.11.2022 *****	2000004237	0	1.573.123
5107374707	1C22TNT#00051364	18.11.2022 *****	2000004237	0	1.199.426

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374709	1C22TNT#00051377	18.11.2022 *****	2000004237	0	2.766.915
5107374713	1C22TNT#00051381	18.11.2022 *****	2000004237	0	1.664.764
5107374717	1C22TNT#00051387	18.11.2022 *****	2000004237	0	1.462.331
5107374718	1C22TNT#00051388	18.11.2022 *****	2000004237	0	1.187.188
5107374725	1C22TNT#00051373	18.11.2022 *****	2000004237	0	400.950
5107374726	1C22TNT#00051374	18.11.2022 *****	2000004237	0	3.721.846
5107374728	1C22TNT#00051376	18.11.2022 *****	2000004237	0	2.512.564
5107374785	1C22TNT#00051391	18.11.2022 *****	2000004237	0	1.212.369
5107374788	1C22TNT#00051441	18.11.2022 *****	2000004237	0	2.236.304
5107374789	1C22TNT#00051442	18.11.2022 *****	2000004237	0	2.568.186
5107374854	1C22TNT#00051410	18.11.2022 *****	2000004237	0	3.303.055
5107374856	1C22TNT#00051414	18.11.2022 *****	2000004237	0	3.226.949
5107374858	1C22TNT#00051416	18.11.2022 *****	2000004237	0	3.466.387
5107374860	1C22TNT#00051419	18.11.2022 *****	2000004237	0	2.992.285
5107374913	1C22TNT#00051426	18.11.2022 *****	2000004237	0	4.668.246
5107374914	1C22TNT#00051427	18.11.2022 *****	2000004237	0	3.200.761
5107374916	1C22TNT#00051429	18.11.2022 *****	2000004237	0	2.369.568
5107374922	1C22TNT#00051437	18.11.2022 *****	2000004237	0	4.122.034
5107374923	1C22TNT#00051438	18.11.2022 *****	2000004237	0	4.772.820
5107374924	1C22TNT#00051439	18.11.2022 *****	2000004237	0	2.383.126
5107374961	1C22TNT#00051448	18.11.2022 *****	2000004237	0	2.403.769

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374962	1C22TNT#00051449	18.11.2022 *****	2000004237	0	2.642.617
5107374964	1C22TNT#00051451	18.11.2022 *****	2000004237	0	2.645.456
5107374965	1C22TNT#00051452	18.11.2022 *****	2000004237	0	3.543.039
5107374966	1C22TNT#00051453	18.11.2022 *****	2000004237	0	4.067.427
5107374967	1C22TNT#00051454	18.11.2022 *****	2000004237	0	2.844.070
5107374970	1C22TNT#00051457	18.11.2022 *****	2000004237	0	1.197.258
5107374971	1C22TNT#00051458	18.11.2022 *****	2000004237	0	878.632
5107374973	1C22TNT#00051460	18.11.2022 *****	2000004237	0	1.439.312
5107374975	1C22TNT#00051462	18.11.2022 *****	2000004237	0	719.656
5107375008	1C22TNT#00051463	18.11.2022 *****	2000004237	0	878.267
5107375018	1C22TNT#00051475	18.11.2022 *****	2000004237	0	2.735.627
5107375019	1C22TNT#00051476	18.11.2022 *****	2000004237	0	1.435.331
5107375020	1C22TNT#00051477	18.11.2022 *****	2000004237	0	1.567.616
5107375075	1C22TNT#00051490	18.11.2022 *****	2000004237	0	5.803.477
5107375076	1C22TNT#00051491	18.11.2022 *****	2000004237	0	3.193.644
5107375077	1C22TNT#00051492	18.11.2022 *****	2000004237	0	4.042.304
5107375081	1C22TNT#00051498	18.11.2022 *****	2000004237	0	3.442.379
5107375082	1C22TNT#00051499	18.11.2022 *****	2000004237	0	1.353.063
5107375085	1C22TNT#00051502	18.11.2022 *****	2000004237	0	2.246.577
5107375087	1C22TNT#00051504	18.11.2022 *****	2000004237	0	1.736.679
5107375168	1C22TNT#00051508	18.11.2022 *****	2000004237	0	2.420.243

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375171	1C22TNT#00051512	18.11.2022 *****	2000004237	0	4.022.914
5107375175	1C22TNT#00051517	18.11.2022 *****	2000004237	0	4.995.477
5107375178	1C22TNT#00051520	18.11.2022 *****	2000004237	0	1.969.223
5107375179	1C22TNT#00051521	18.11.2022 *****	2000004237	0	1.250.186
5107375183	1C22TNT#00051607	18.11.2022 *****	2000004237	0	2.309.645
5107375333	1C22TNT#00051566	18.11.2022 *****	2000004237	0	2.926.035
5107375338	1C22TNT#00051571	18.11.2022 *****	2000004237	0	2.287.599
5107375339	1C22TNT#00051572	18.11.2022 *****	2000004237	0	2.954.076
5107375340	1C22TNT#00051573	18.11.2022 *****	2000004237	0	3.558.245
5107375341	1C22TNT#00051574	18.11.2022 *****	2000004237	0	2.316.397
5107375342	1C22TNT#00051581	18.11.2022 *****	2000004237	0	1.525.295
5107375409	1C22TNT#00051584	18.11.2022 *****	2000004237	0	1.898.772
5107375489	1C22TNT#00051598	18.11.2022 *****	2000004237	0	2.834.982
5107375490	1C22TNT#00051599	18.11.2022 *****	2000004237	0	3.432.542
5107375491	1C22TNT#00051600	18.11.2022 *****	2000004237	0	3.432.717
5107375492	1C22TNT#00051601	18.11.2022 *****	2000004237	0	3.148.373
5107375553	1C22TNT#00051609	18.11.2022 *****	2000004237	0	2.640.801
5107375557	1C22TNT#00051613	18.11.2022 *****	2000004237	0	5.324.720
5107375558	1C22TNT#00051614	18.11.2022 *****	2000004237	0	1.676.009
5107375559	1C22TNT#00051615	18.11.2022 *****	2000004237	0	4.159.406
5107375560	1C22TNT#00051616	18.11.2022 *****	2000004237	0	4.674.670

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375563	1C22TNT#00051619	18.11.2022 *****	2000004237	0	2.604.493
5107375565	1C22TNT#00051621	18.11.2022 *****	2000004237	0	719.656
5107375566	1C22TNT#00051622	18.11.2022 *****	2000004237	0	1.749.408
5107375601	1C22TNT#00051625	18.11.2022 *****	2000004237	0	1.623.110
5107375602	1C22TNT#00051626	18.11.2022 *****	2000004237	0	1.017.669
5107375607	1C22TNT#00051631	18.11.2022 *****	2000004237	0	719.656
5107375671	1C22TNT#00051659	19.11.2022 *****	2000004237	0	1.465.943
5107375744	1C22TNT#00051681	19.11.2022 *****	2000004237	0	10.214.009
5107375747	1C22TNT#00051684	19.11.2022 *****	2000004237	0	5.713.642
5107375759	1C22TNT#00051700	19.11.2022 *****	2000004237	0	5.568.664
5107375840	1C22TNT#00051701	19.11.2022 *****	2000004237	0	6.129.168
5107375845	1C22TNT#00051857	19.11.2022 *****	2000004237	0	4.987.057
5107375846	1C22TNT#00051858	19.11.2022 *****	2000004237	0	4.955.885
5107375848	1C22TNT#00051862	19.11.2022 *****	2000004237	0	5.013.437
5107375872	1C22TNT#00051709	19.11.2022 *****	2000004237	0	2.753.881
5107375879	1C22TNT#00051716	19.11.2022 *****	2000004237	0	2.263.486
5107375955	1C22TNT#00051741	19.11.2022 *****	2000004237	0	4.744.505
5107375962	1C22TNT#00051751	19.11.2022 *****	2000004237	0	6.123.794
5107375964	1C22TNT#00051753	19.11.2022 *****	2000004237	0	4.260.092
5107376027	1C22TNT#00051772	19.11.2022 *****	2000004237	0	5.654.842
5107376028	1C22TNT#00051778	19.11.2022 *****	2000004237	0	4.620.407

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376080	1C22TNT#00051788	19.11.2022 *****	2000004237	0	2.664.441
5107376164	1C22TNT#00051843	19.11.2022 *****	2000004237	0	7.182.326
5107376166	1C22TNT#00051845	19.11.2022 *****	2000004237	0	2.937.351
5107376168	1C22TNT#00051847	19.11.2022 *****	2000004237	0	4.141.799
5107376169	1C22TNT#00051848	19.11.2022 *****	2000004237	0	3.208.333
5107376170	1C22TNT#00051849	19.11.2022 *****	2000004237	0	2.419.555
5107376278	1C22TNT#00051877	19.11.2022 *****	2000004237	0	7.460.436
5107376280	1C22TNT#00051879	19.11.2022 *****	2000004237	0	5.578.080
5107376283	1C22TNT#00051882	19.11.2022 *****	2000004237	0	7.887.029
5107376338	1C22TNT#00051903	19.11.2022 *****	2000004237	0	3.043.742
5107376370	1C22TNT#00051893	19.11.2022 *****	2000004237	0	2.059.936
5107376371	1C22TNT#00051894	19.11.2022 *****	2000004237	0	4.759.178
5107376374	1C22TNT#00051897	19.11.2022 *****	2000004237	0	3.477.257
5107376375	1C22TNT#00051898	19.11.2022 *****	2000004237	0	5.479.654
5107376495	1C22TNT#00051937	19.11.2022 *****	2000004237	0	7.152.653
5107376531	1C22TNT#00051942	19.11.2022 *****	2000004237	0	5.591.473
5107536723	1C22TNT#00052175	24.11.2022 *****	2000004237	0	3.802.652
5107536724	1C22TNT#00052191	24.11.2022 *****	2000004237	0	2.664.213
5107536726	1C22TNT#00052205	24.11.2022 *****	2000004237	0	936.442
5107536727	1C22TNT#00052228	24.11.2022 *****	2000004237	0	3.698.430
5107536728	1C22TNT#00052229	24.11.2022 *****	2000004237	0	3.801.017

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536729	1C22TNT#0005223024.11.2022 *****	2000004237	0	3.619.117	
5107536735	1C22TNT#0005301926.11.2022 *****	2000004237	0	4.766.185	
5107536973	1C22TNT#0005232224.11.2022 *****	2000004237	0	2.181.658	
5107537187	1C22TNT#0005224924.11.2022 *****	2000004237	0	2.747.369	
5107537189	1C22TNT#0005225224.11.2022 *****	2000004237	0	2.425.179	
5107537192	1C22TNT#0005228424.11.2022 *****	2000004237	0	2.790.733	
5107537196	1C22TNT#0005230824.11.2022 *****	2000004237	0	2.667.908	
5107537197	1C22TNT#0005231124.11.2022 *****	2000004237	0	2.447.284	
5107537198	1C22TNT#0005231324.11.2022 *****	2000004237	0	1.821.403	
5107537199	1C22TNT#0005231724.11.2022 *****	2000004237	0	3.143.042	
5107537417	1C22TNT#0005224524.11.2022 *****	2000004237	0	999.961	
5107537418	1C22TNT#0005225324.11.2022 *****	2000004237	0	2.691.801	
5107537419	1C22TNT#0005225424.11.2022 *****	2000004237	0	2.470.807	
5107537422	1C22TNT#0005225724.11.2022 *****	2000004237	0	3.225.036	
5107537423	1C22TNT#0005225824.11.2022 *****	2000004237	0	3.494.998	
5107537484	1C22TNT#0005263224.11.2022 *****	2000004237	0	4.229.797	
5107537485	1C22TNT#0005275025.11.2022 *****	2000004237	0	3.691.702	
5107537487	1C22TNT#0005277225.11.2022 *****	2000004237	0	13.135.943	
5107537654	1C22TNT#0005261324.11.2022 *****	2000004237	0	4.547.543	
5107537674	1C22TNT#0005218824.11.2022 *****	2000004237	0	3.529.189	
5107537676	1C22TNT#0005219624.11.2022 *****	2000004237	0	1.222.828	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537677	1C22TNT#0005219724.11.2022 *****	2000004237	0	1.775.963	
5107537709	1C22TNT#0005218124.11.2022 *****	2000004237	0	1.875.526	
5107537711	1C22TNT#0005220924.11.2022 *****	2000004237	0	739.245	
5107537974	1C22TNT#0005241124.11.2022 *****	2000004237	0	3.342.440	
5107538006	1C22TNT#0005221424.11.2022 *****	2000004237	0	1.694.719	
5107538008	1C22TNT#0005240924.11.2022 *****	2000004237	0	3.407.179	
5107538009	1C22TNT#0005241024.11.2022 *****	2000004237	0	3.398.868	
5107538010	1C22TNT#0005241224.11.2022 *****	2000004237	0	2.931.866	
5107538011	1C22TNT#0005241324.11.2022 *****	2000004237	0	1.160.358	
5107538013	1C22TNT#0005241524.11.2022 *****	2000004237	0	1.649.520	
5107538014	1C22TNT#0005241624.11.2022 *****	2000004237	0	2.679.697	
5107538042	1C22TNT#0005218924.11.2022 *****	2000004237	0	4.661.100	
5107538043	1C22TNT#0005219024.11.2022 *****	2000004237	0	3.585.287	
5107538045	1C22TNT#0005224724.11.2022 *****	2000004237	0	1.051.853	
5107538063	1C22TNT#0005257524.11.2022 *****	2000004237	0	3.588.435	
5107538087	1C22TNT#0005255524.11.2022 *****	2000004237	0	7.900.464	
5107538092	1C22TNT#0005256224.11.2022 *****	2000004237	0	4.786.388	
5107538116	1C22TNT#0005262024.11.2022 *****	2000004237	0	3.020.220	
5107538117	1C22TNT#0005262924.11.2022 *****	2000004237	0	4.850.406	
5107538124	1C22TNT#0005265325.11.2022 *****	2000004237	0	7.051.827	
5107538259	1C22TNT#0005218524.11.2022 *****	2000004237	0	4.446.780	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538261	1C22TNT#00052199	24.11.2022 *****	2000004237	0	227.664
5107538263	1C22TNT#00052207	24.11.2022 *****	2000004237	0	479.771
5107538270	1C22TNT#00052304	24.11.2022 *****	2000004237	0	1.191.836
5107538271	1C22TNT#00052305	24.11.2022 *****	2000004237	0	1.498.340
5107538293	1C22TNT#00052241	24.11.2022 *****	2000004237	0	1.905.837
5107538294	1C22TNT#00052242	24.11.2022 *****	2000004237	0	1.307.880
5107538336	1C22TNT#00052259	24.11.2022 *****	2000004237	0	1.973.320
5107538340	1C22TNT#00052263	24.11.2022 *****	2000004237	0	726.231
5107538344	1C22TNT#00052268	24.11.2022 *****	2000004237	0	878.267
5107538347	1C22TNT#00052274	24.11.2022 *****	2000004237	0	2.118.073
5107538348	1C22TNT#00052275	24.11.2022 *****	2000004237	0	2.975.467
5107538352	1C22TNT#00052281	24.11.2022 *****	2000004237	0	479.771
5107538353	1C22TNT#00052282	24.11.2022 *****	2000004237	0	2.501.742
5107538354	1C22TNT#00052283	24.11.2022 *****	2000004237	0	2.476.639
5107538361	1C22TNT#00052295	24.11.2022 *****	2000004237	0	239.885
5107538364	1C22TNT#00052298	24.11.2022 *****	2000004237	0	557.392
5107538366	1C22TNT#00052318	24.11.2022 *****	2000004237	0	2.556.282
5107538369	1C22TNT#00052309	24.11.2022 *****	2000004237	0	796.593
5107538370	1C22TNT#00052310	24.11.2022 *****	2000004237	0	2.198.858
5107538371	1C22TNT#00052314	24.11.2022 *****	2000004237	0	3.138.273
5107538372	1C22TNT#00052315	24.11.2022 *****	2000004237	0	3.538.562

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538373	1C22TNT#0005231624.11.2022 *****	2000004237	0	2.956.409	
5107538376	1C22TNT#0005238924.11.2022 *****	2000004237	0	1.896.808	
5107538384	1C22TNT#0005232024.11.2022 *****	2000004237	0	1.094.939	
5107538388	1C22TNT#0005234524.11.2022 *****	2000004237	0	317.222	
5107538394	1C22TNT#0005236324.11.2022 *****	2000004237	0	2.641.503	
5107538400	1C22TNT#0005232824.11.2022 *****	2000004237	0	3.267.626	
5107538401	1C22TNT#0005233224.11.2022 *****	2000004237	0	2.842.128	
5107538402	1C22TNT#0005233424.11.2022 *****	2000004237	0	2.293.168	
5107538406	1C22TNT#0005234324.11.2022 *****	2000004237	0	2.279.789	
5107538412	1C22TNT#0005235824.11.2022 *****	2000004237	0	1.172.390	
5107538413	1C22TNT#0005235924.11.2022 *****	2000004237	0	537.546	
5107538416	1C22TNT#0005233024.11.2022 *****	2000004237	0	2.606.780	
5107538418	1C22TNT#0005233624.11.2022 *****	2000004237	0	2.021.751	
5107538420	1C22TNT#0005234824.11.2022 *****	2000004237	0	2.162.955	
5107538423	1C22TNT#0005236824.11.2022 *****	2000004237	0	2.381.763	
5107538424	1C22TNT#0005236924.11.2022 *****	2000004237	0	1.164.289	
5107538428	1C22TNT#0005237424.11.2022 *****	2000004237	0	3.363.008	
5107538430	1C22TNT#0005237724.11.2022 *****	2000004237	0	1.053.600	
5107538449	1C22TNT#0005238124.11.2022 *****	2000004237	0	1.853.760	
5107538450	1C22TNT#0005238224.11.2022 *****	2000004237	0	3.756.333	
5107538459	1C22TNT#0005246024.11.2022 *****	2000004237	0	3.811.782	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538464	1C22TNT#0005240324.11.2022 *****		2000004237	0	2.798.187
5107538469	1C22TNT#0005240824.11.2022 *****		2000004237	0	2.527.175
5107538514	1C22TNT#0005245124.11.2022 *****		2000004237	0	3.200.275
5107538515	1C22TNT#0005245224.11.2022 *****		2000004237	0	3.126.815
5107538530	1C22TNT#0005247224.11.2022 *****		2000004237	0	5.839.290
5107538559	1C22TNT#0005252624.11.2022 *****		2000004237	0	6.048.659
5107538566	1C22TNT#0005250224.11.2022 *****		2000004237	0	5.995.307
5107538648	1C22TNT#0005287225.11.2022 *****		2000004237	0	1.572.855
5107538655	1C22TNT#0005291325.11.2022 *****		2000004237	0	7.124.501
5107538674	1C22TNT#0005278825.11.2022 *****		2000004237	0	2.375.568
5107538677	1C22TNT#0005279625.11.2022 *****		2000004237	0	6.634.155
5107538679	1C22TNT#0005279825.11.2022 *****		2000004237	0	5.151.439
5107538681	1C22TNT#0005280125.11.2022 *****		2000004237	0	5.560.479
5107538687	1C22TNT#0005302826.11.2022 *****		2000004237	0	695.498
5107538753	1C22TNT#0005252024.11.2022 *****		2000004237	0	4.128.786
5107538755	1C22TNT#0005254424.11.2022 *****		2000004237	0	10.373.405
5107538759	1C22TNT#0005255024.11.2022 *****		2000004237	0	4.956.567
5107538760	1C22TNT#0005255124.11.2022 *****		2000004237	0	4.845.077
5107538761	1C22TNT#0005255224.11.2022 *****		2000004237	0	5.034.249
5107538762	1C22TNT#0005255324.11.2022 *****		2000004237	0	4.196.653
5107538763	1C22TNT#0005255424.11.2022 *****		2000004237	0	4.737.771

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538767	1C22TNT#0005256424.11.2022 *****	2000004237	0	2.901.539	
5107538770	1C22TNT#0005252924.11.2022 *****	2000004237	0	2.263.486	
5107538771	1C22TNT#0005253024.11.2022 *****	2000004237	0	3.993.864	
5107538779	1C22TNT#0005253924.11.2022 *****	2000004237	0	5.876.774	
5107538780	1C22TNT#0005254024.11.2022 *****	2000004237	0	6.318.206	
5107538782	1C22TNT#0005254224.11.2022 *****	2000004237	0	515.294	
5107538800	1C22TNT#0005256624.11.2022 *****	2000004237	0	4.220.646	
5107538817	1C22TNT#0005258524.11.2022 *****	2000004237	0	2.718.787	
5107538819	1C22TNT#0005258724.11.2022 *****	2000004237	0	3.963.386	
5107538821	1C22TNT#0005258924.11.2022 *****	2000004237	0	3.448.903	
5107538834	1C22TNT#0005259224.11.2022 *****	2000004237	0	4.841.931	
5107538849	1C22TNT#0005260124.11.2022 *****	2000004237	0	3.529.499	
5107538853	1C22TNT#0005260724.11.2022 *****	2000004237	0	3.248.435	
5107538856	1C22TNT#0005261224.11.2022 *****	2000004237	0	8.088.591	
5107538865	1C22TNT#0005261724.11.2022 *****	2000004237	0	8.298.895	
5107538869	1C22TNT#0005263824.11.2022 *****	2000004237	0	8.740.062	
5107538876	1C22TNT#0005265125.11.2022 *****	2000004237	0	5.281.643	
5107538882	1C22TNT#0005262524.11.2022 *****	2000004237	0	5.786.459	
5107538883	1C22TNT#0005262624.11.2022 *****	2000004237	0	4.305.714	
5107538884	1C22TNT#0005262724.11.2022 *****	2000004237	0	7.443.387	
5107538885	1C22TNT#0005262824.11.2022 *****	2000004237	0	4.779.622	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538919	1C22TNT#0005275325.11.2022 *****		2000004237	0	2.610.813
5107538928	1C22TNT#0005266325.11.2022 *****		2000004237	0	3.929.367
5107539008	1C22TNT#0005276925.11.2022 *****		2000004237	0	9.483.856
5107539013	1C22TNT#0005277925.11.2022 *****		2000004237	0	3.878.128
5107539040	1C22TNT#0005277325.11.2022 *****		2000004237	0	7.829.701
5107539041	1C22TNT#0005277425.11.2022 *****		2000004237	0	9.440.291
5107539042	1C22TNT#0005277525.11.2022 *****		2000004237	0	2.015.565
5107539046	1C22TNT#0005278325.11.2022 *****		2000004237	0	10.081.471
5107539048	1C22TNT#0005278525.11.2022 *****		2000004237	0	12.020.233
5107539105	1C22TNT#0005279925.11.2022 *****		2000004237	0	2.942.047
5107539114	1C22TNT#0005282825.11.2022 *****		2000004237	0	7.808.670
5107539116	1C22TNT#0005283025.11.2022 *****		2000004237	0	3.716.609
5107539117	1C22TNT#0005283125.11.2022 *****		2000004237	0	2.623.682
5107539187	1C22TNT#0005312826.11.2022 *****		2000004237	0	7.174.803
5107539234	1C22TNT#0005286525.11.2022 *****		2000004237	0	3.298.801
5107539268	1C22TNT#0005286725.11.2022 *****		2000004237	0	2.573.204
5107539270	1C22TNT#0005286925.11.2022 *****		2000004237	0	2.285.728
5107539276	1C22TNT#0005287925.11.2022 *****		2000004237	0	6.261.510
5107539351	1C22TNT#0005289325.11.2022 *****		2000004237	0	3.116.000
5107539391	1C22TNT#0005293125.11.2022 *****		2000004237	0	2.677.000
5107539424	1C22TNT#0005291425.11.2022 *****		2000004237	0	9.109.951

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539441	1C22TNT#0005294025.11.2022 *****		2000004237	0	4.307.470
5107539451	1C22TNT#0005299225.11.2022 *****		2000004237	0	5.574.809
5107539574	1C22TNT#0005302926.11.2022 *****		2000004237	0	479.771
5107539578	1C22TNT#0005303526.11.2022 *****		2000004237	0	2.787.320
5107539712	1C22TNT#0005302026.11.2022 *****		2000004237	0	3.894.331
5107539804	1C22TNT#0005313026.11.2022 *****		2000004237	0	5.609.612
5107539828	1C22TNT#0005312026.11.2022 *****		2000004237	0	15.895.553
5107540064	1C22TNT#0005314126.11.2022 *****		2000004237	0	7.585.272
5107990536	K22TTM#00156792 26.12.2022 *****		2000004237	0	98.010-
5108008510	K22TTM#00006232 26.12.2022 *****		2000004237	0	189.620-
5108024298	K22TTM#00007908 26.12.2022 *****		2000004237	0	101.951-
5108024299	K22TTM#00156691 26.12.2022 *****		2000004237	0	101.951-
5108024905	K22TTM#00156810 26.12.2022 *****		2000004237	0	383.130-
5108024910	K22TTM#00067401 26.12.2022 *****		2000004237	0	312.295-
5108025174	K22TTM#00067339 26.12.2022 *****		2000004237	0	891.558-
5108025177	K22TTM#00067343 26.12.2022 *****		2000004237	0	602.003-
5108025178	K22TTM#00156697 26.12.2022 *****		2000004237	0	101.951-
5108025179	K22TTM#00156698 26.12.2022 *****		2000004237	0	208.291-
5108025182	K22TTM#00023653 26.12.2022 *****		2000004237	0	80.190-
5108025183	K22TTM#00156704 26.12.2022 *****		2000004237	0	216.786-
5108027461	K22TTM#00026161 26.12.2022 *****		2000004237	0	80.190-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108041816	K22TTM#00007297	26.12.2022 *****	2000004237	0	1.390.512-
5108041817	K22TTM#00067403	26.12.2022 *****	2000004237	0	397.911-
5108041821	K22TTM#00156844	26.12.2022 *****	2000004237	0	379.240-
5108041823	K22TTM#00156849	26.12.2022 *****	2000004237	0	291.571-
5108044353	K22TTM#00156701	26.12.2022 *****	2000004237	0	341.835-
5108044359	K22TTM#00067355	26.12.2022 *****	2000004237	0	351.067-
5108044360	K22TTM#00010391	26.12.2022 *****	2000004237	0	581.387-
5108044366	K22TTM#00004545	26.12.2022 *****	2000004237	0	1.274.130-
5108045487	K22TTM#00156746	26.12.2022 *****	2000004237	0	101.951-
5108045785	K22TTM#00016966	26.12.2022 *****	2000004237	0	101.951-
5108045852	K22TTM#00006759	26.12.2022 *****	2000004237	0	60.043-
5108046017	K22TTM#00067365	26.12.2022 *****	2000004237	0	120.085-
5108046173	K22TTM#00067373	26.12.2022 *****	2000004237	0	256.608-
5108046490	K22TTM#00007288	26.12.2022 *****	2000004237	0	529.254-
5108046492	K22TTM#00026156	26.12.2022 *****	2000004237	0	49.680-
5108046814	K22TTM#00156708	26.12.2022 *****	2000004237	0	539.295-
5108046815	K22TTM#00156709	26.12.2022 *****	2000004237	0	713.656-
5108046862	K22TTM#00067713	26.12.2022 *****	2000004237	0	101.951-
5108046988	K22TTM#00156796	26.12.2022 *****	2000004237	0	478.600-
5108047115	K22TTM#00156718	26.12.2022 *****	2000004237	0	175.000-
5108047116	K22TTM#00067352	26.12.2022 *****	2000004237	0	328.252-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108047134	K22TTM#00023658	26.12.2022 *****	2000004237	0	49.680-
5108048308	K22TTM#00067338	26.12.2022 *****	2000004237	0	288.684-
5108048310	K22TTM#00026154	26.12.2022 *****	2000004237	0	189.620-
5108048311	K22TTM#00009020	26.12.2022 *****	2000004237	0	99.360-
5108048315	K22TTM#00156725	26.12.2022 *****	2000004237	0	99.360-
5108048333	K22TTM#00006763	26.12.2022 *****	2000004237	0	94.810-
5108048335	K22TTM#00006764	26.12.2022 *****	2000004237	0	94.810-
5108048383	K22TTM#00009026	26.12.2022 *****	2000004237	0	1.006.704-
5108048430	K22TTM#00006751	26.12.2022 *****	2000004237	0	1.046.212-
5108048440	K22TTM#00006753	26.12.2022 *****	2000004237	0	80.190-
5108048445	K22TTM#00067388	26.12.2022 *****	2000004237	0	713.656-
5108048462	K22TTM#00156696	26.12.2022 *****	2000004237	0	1.733.166-
5108048485	K22TTM#00026163	26.12.2022 *****	2000004237	0	154.853-
5108048488	K22TTM#00004171	26.12.2022 *****	2000004237	0	158.611-
5108048495	K22TTM#00156834	26.12.2022 *****	2000004237	0	696.462-
5108048572	K22TTM#00067374	26.12.2022 *****	2000004237	0	414.914-
5108048573	K22TTM#00156798	26.12.2022 *****	2000004237	0	101.951-
5108048574	K22TTM#00067383	26.12.2022 *****	2000004237	0	1.027.912-
5108050277	K22TTM#00067349	26.12.2022 *****	2000004237	0	54.197-
5108050308	K22TTM#00006752	26.12.2022 *****	2000004237	0	611.706-
5108050311	K22TTM#00016969	26.12.2022 *****	2000004237	0	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050334	K22TTM#00156853	26.12.2022 *****	2000004237	0	229.197-
5108050340	K22TTM#00067341	26.12.2022 *****	2000004237	0	521.098-
5108050342	K22TTM#00067345	26.12.2022 *****	2000004237	0	641.521-
5108050345	K22TTM#00156749	26.12.2022 *****	2000004237	0	411.655-
5108050348	K22TTM#00023655	26.12.2022 *****	2000004237	0	305.853-
5108050349	K22TTM#00156753	26.12.2022 *****	2000004237	0	54.197-
5108050361	K22TTM#00006750	26.12.2022 *****	2000004237	0	76.626-
5108050364	K22TTM#00156695	26.12.2022 *****	2000004237	0	228.312-
5108050416	K22TTM#00067346	26.12.2022 *****	2000004237	0	1.179.983-
5108050418	K22TTM#00009019	26.12.2022 *****	2000004237	0	54.197-
5108050423	K22TTM#00026158	26.12.2022 *****	2000004237	0	156.816-
5108050425	K22TTM#00156756	26.12.2022 *****	2000004237	0	79.305-
5108050428	K22TTM#00156786	26.12.2022 *****	2000004237	0	101.951-
5108050461	K22TTM#00067467	26.12.2022 *****	2000004237	0	43.358-
5108050467	K22TTM#00004549	26.12.2022 *****	2000004237	0	664.400-
5108050472	K22TTM#00067451	26.12.2022 *****	2000004237	0	317.072-
5108050481	K22TTM#00067350	26.12.2022 *****	2000004237	0	552.843-
5108050482	K22TTM#00007289	26.12.2022 *****	2000004237	0	312.295-
5108050490	K22TTM#00156789	26.12.2022 *****	2000004237	0	101.951-
5108050491	K22TTM#00016971	26.12.2022 *****	2000004237	0	153.252-
5108050492	K22TTM#00016973	26.12.2022 *****	2000004237	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050493	K22TTM#00067389	26.12.2022 *****	2000004237	0	139.348-
5108050496	K22TTM#00067353	26.12.2022 *****	2000004237	0	158.611-
5108050497	K22TTM#00067357	26.12.2022 *****	2000004237	0	284.430-
5108050504	K22TTM#00067410	26.12.2022 *****	2000004237	0	594.876-
5108050505	K22TTM#00007914	26.12.2022 *****	2000004237	0	291.571-
5108050512	K22TTM#00004542	26.12.2022 *****	2000004237	0	276.829-
5108050517	K22TTM#00156820	26.12.2022 *****	2000004237	0	227.664-
5108050526	K22TTM#00156864	26.12.2022 *****	2000004237	3.544-	354.376-
5108050529	K22TTM#00067362	26.12.2022 *****	2000004237	0	101.951-
5108050531	K22TTM#00010392	26.12.2022 *****	2000004237	0	189.620-
5108050540	K22TTM#00067414	26.12.2022 *****	2000004237	0	379.240-
5108050545	K22TTM#00006756	26.12.2022 *****	2000004237	0	189.620-
5108050552	K22TTM#00067517	26.12.2022 *****	2000004237	0	189.620-
5108050560	K22TTM#00156757	26.12.2022 *****	2000004237	0	189.620-
5108050564	K22TTM#00026170	26.12.2022 *****	2000004237	0	49.680-
5108050565	K22TTM#00156787	26.12.2022 *****	2000004237	0	101.951-
5108050567	K22TTM#00026176	26.12.2022 *****	2000004237	0	168.436-
5108050570	K22TTM#00067408	26.12.2022 *****	2000004237	0	431.681-
5108050592	K22TTM#00156759	26.12.2022 *****	2000004237	0	189.620-
5108050595	K22TTM#00156772	26.12.2022 *****	2000004237	0	379.240-
5108050598	K22TTM#00007308	26.12.2022 *****	2000004237	0	563.951-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050608	K22TTM#00009027	26.12.2022 *****	2000004237	0	203.902-
5108050612	K22TTM#00026173	26.12.2022 *****	2000004237	0	156.147-
5108050614	K22TTM#00026174	26.12.2022 *****	2000004237	0	309.705-
5108050617	K22TTM#00067381	26.12.2022 *****	2000004237	0	284.430-
5108050619	K22TTM#00067385	26.12.2022 *****	2000004237	0	434.876-
5108050623	K22TTM#00067406	26.12.2022 *****	2000004237	0	305.853-
5108050626	K22TTM#00156766	26.12.2022 *****	2000004237	0	229.878-
5108050656	K22TTM#00004546	26.12.2022 *****	2000004237	0	397.440-
5108050658	K22TTM#00067384	26.12.2022 *****	2000004237	0	306.483-
5108050672	K22TTM#00010393	26.12.2022 *****	2000004237	0	101.951-
5108050673	K22TTM#00026167	26.12.2022 *****	2000004237	0	54.197-
5108050674	K22TTM#00156797	26.12.2022 *****	2000004237	0	393.522-
5108050679	K22TTM#00156836	26.12.2022 *****	2000004237	0	713.656-
5108050683	K22TTM#00156846	26.12.2022 *****	2000004237	0	101.951-
5108050689	K22TTM#00067378	26.12.2022 *****	2000004237	0	174.282-
5108050700	K22TTM#00067449	26.12.2022 *****	2000004237	0	64.152-
5108050701	K22TTM#00067450	26.12.2022 *****	2000004237	0	407.105-
5108050711	K22TTM#00007305	26.12.2022 *****	2000004237	0	597.424-
5108050720	K22TTM#00007291	26.12.2022 *****	2000004237	0	833.742-
5108050725	K22TTM#00067399	26.12.2022 *****	2000004237	0	198.720-
5108050739	K22TTM#00023667	26.12.2022 *****	2000004237	0	108.393-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050757	K22TTM#00007309	26.12.2022 *****	2000004237	0	1.496.169-
5108050758	K22TTM#00009031	26.12.2022 *****	2000004237	0	270.983-
5108050764	K22TTM#00157011	26.12.2022 *****	2000004237	0	119.984-
5108050780	K22TTM#00067448	26.12.2022 *****	2000004237	0	560.988-
5108050784	K22TTM#00067390	26.12.2022 *****	2000004237	0	60.043-
5108050785	K22TTM#00156811	26.12.2022 *****	2000004237	0	400.950-
5108050787	K22TTM#00156814	26.12.2022 *****	2000004237	0	101.951-
5108050790	K22TTM#00067394	26.12.2022 *****	2000004237	0	99.360-
5108050792	K22TTM#00156830	26.12.2022 *****	2000004237	0	596.026-
5108050793	K22TTM#00067400	26.12.2022 *****	2000004237	0	592.420-
5108050805	K22TTM#00026183	26.12.2022 *****	2000004237	0	101.951-
5108050806	K22TTM#00026184	26.12.2022 *****	2000004237	0	54.197-
5108050832	K22TTM#00026177	26.12.2022 *****	2000004237	0	154.853-
5108050838	K22TTM#00006338	26.12.2022 *****	2000004237	0	487.063-
5108050840	K22TTM#00067588	26.12.2022 *****	2000004237	0	67.409-
5108050849	K22TTM#00067413	26.12.2022 *****	2000004237	0	427.165-
5108050851	K22TTM#00007316	26.12.2022 *****	2000004237	0	813.122-
5108050874	K22TTM#00023669	26.12.2022 *****	2000004237	0	886.509-
5108050877	K22TTM#00023716	26.12.2022 *****	2000004237	0	101.951-
5108050889	K22TTM#00026189	26.12.2022 *****	2000004237	0	54.197-
5108050898	K22TTM#00007301	26.12.2022 *****	2000004237	0	1.112.375-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050899	K22TTM#00067397	26.12.2022 *****	2000004237	0	575.951-
5108050901	K22TTM#00156855	26.12.2022 *****	2000004237	0	1.631.215-
5108050932	K22TTM#00026186	26.12.2022 *****	2000004237	0	99.360-
5108050935	K22TTM#00004548	26.12.2022 *****	2000004237	0	284.430-
5108050943	K22TTM#00007321	26.12.2022 *****	2000004237	0	1.132.001-
5108050976	K22TTM#00026188	26.12.2022 *****	2000004237	0	49.680-
5108050981	K22TTM#00067439	26.12.2022 *****	2000004237	0	843.749-
5108050988	K22TTM#00156909	26.12.2022 *****	2000004237	0	219.344-
5108051007	K22TTM#00010429	26.12.2022 *****	2000004237	0	284.430-
5108051010	K22TTM#00026192	26.12.2022 *****	2000004237	0	203.902-
5108051021	K22TTM#00156957	26.12.2022 *****	2000004237	0	473.539-
5108051024	K22TTM#00010400	26.12.2022 *****	2000004237	0	654.178-
5108051031	K22TTM#00156874	26.12.2022 *****	2000004237	0	160.380-
5108051056	K22TTM#00007310	26.12.2022 *****	2000004237	0	1.768.722-
5108051057	K22TTM#00067444	26.12.2022 *****	2000004237	0	854.227-
5108051058	K22TTM#00023670	26.12.2022 *****	2000004237	0	1.318.976-
5108051077	K22TTM#00156883	26.12.2022 *****	2000004237	0	312.295-
5108051091	K22TTM#00156871	26.12.2022 *****	2000004237	0	555.109-
5108051097	K22TTM#00156921	26.12.2022 *****	2000004237	0	151.631-
5108051128	K22TTM#00026225	26.12.2022 *****	2000004237	0	232.978-
5108051150	K22TTM#00067497	26.12.2022 *****	2000004237	0	1.223.411-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051175	K22TTM#00156970	26.12.2022 *****	2000004237	0	43.358-
5108051196	K22TTM#00156962	26.12.2022 *****	2000004237	0	284.430-
5108051253	K22TTM#00067470	26.12.2022 *****	2000004237	0	714.620-
5108051270	K22TTM#00156944	26.12.2022 *****	2000004237	0	355.533-
5108051271	K22TTM#00023683	26.12.2022 *****	2000004237	0	76.626-
5108051313	K22TTM#00007963	26.12.2022 *****	2000004237	0	440.671-
5108051373	K22TTM#00157042	26.12.2022 *****	2000004237	0	189.620-
5108051406	K22TTM#00067622	26.12.2022 *****	2000004237	0	99.360-
5108051407	K22TTM#00157263	26.12.2022 *****	2000004237	0	770.232-
5108051411	K22TTM#00010421	26.12.2022 *****	2000004237	0	113.832-
5108051448	K22TTM#00157121	26.12.2022 *****	2000004237	0	457.386-
5108051449	K22TTM#00004185	26.12.2022 *****	2000004237	0	196.761-
5108051540	K22TTM#00007336	26.12.2022 *****	2000004237	0	99.360-
5108051556	K22TTM#00157000	26.12.2022 *****	2000004237	0	579.150-
5108051642	K22TTM#00026221	26.12.2022 *****	2000004237	0	60.043-
5108051690	K22TTM#00026238	26.12.2022 *****	2000004237	0	361.056-
5108051713	K22TTM#00067544	26.12.2022 *****	2000004237	0	189.620-
5108051778	K22TTM#00067516	26.12.2022 *****	2000004237	0	414.503-
5108051849	K22TTM#00010425	26.12.2022 *****	2000004237	0	101.951-
5108051873	K22TTM#00023720	26.12.2022 *****	2000004237	0	43.358-
5108051902	K22TTM#00023760	26.12.2022 *****	2000004237	0	43.358-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051916	K22TTM#00157112	26.12.2022 *****	2000004237	0	134.819-
5108051917	K22TTM#00026228	26.12.2022 *****	2000004237	0	49.680-
5108051934	K22TTM#00157117	26.12.2022 *****	2000004237	0	238.346-
5108051948	K22TTM#00157150	26.12.2022 *****	2000004237	0	320.760-
5108051986	K22TTM#00157156	26.12.2022 *****	2000004237	0	189.620-
5108052037	K22TTM#00157256	26.12.2022 *****	2000004237	0	189.620-
5108052096	K22TTM#00067566	26.12.2022 *****	2000004237	0	2.442.698-
5108052183	K22TTM#00010422	26.12.2022 *****	2000004237	0	43.358-
5108052189	K22TTM#00067636	26.12.2022 *****	2000004237	0	232.978-
5108052206	K22TTM#00007359	26.12.2022 *****	2000004237	0	826.992-
5108052247	K22TTM#00010423	26.12.2022 *****	2000004237	0	120.085-
5108052249	K22TTM#00157230	26.12.2022 *****	2000004237	0	94.810-
5108052292	K22TTM#00006267	26.12.2022 *****	2000004237	0	284.430-
5108052296	K22TTM#00006279	26.12.2022 *****	2000004237	0	240.570-
5108052347	K22TTM#00157280	26.12.2022 *****	2000004237	0	203.738-
5108052355	K22TTM#00017004	26.12.2022 *****	2000004237	0	1.529.264-
5108052362	K22TTM#00067619	26.12.2022 *****	2000004237	0	305.853-
5108052381	K22TTM#00157272	26.12.2022 *****	2000004237	0	76.626-
5108052390	K22TTM#00157253	26.12.2022 *****	2000004237	0	149.040-
5108052445	K22TTM#00026287	26.12.2022 *****	2000004237	0	43.358-
5108052461	K22TTM#00026289	26.12.2022 *****	2000004237	0	60.043-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052499	K22TTM#00157363	26.12.2022 *****	2000004237	0	248.400-
5108052513	K22TTM#00023761	26.12.2022 *****	2000004237	0	430.190-
5108052549	K22TTM#00026330	26.12.2022 *****	2000004237	0	358.559-
5108052554	K22TTM#00026367	26.12.2022 *****	2000004237	0	49.680-
5108052600	K22TTM#00157468	26.12.2022 *****	2000004237	0	101.951-
5108052640	K22TTM#00026278	26.12.2022 *****	2000004237	0	203.902-
5108052677	K22TTM#00157306	26.12.2022 *****	2000004237	0	49.680-
5108052680	K22TTM#00067652	26.12.2022 *****	2000004237	0	496.501-
5108052684	K22TTM#00007374	26.12.2022 *****	2000004237	0	815.607-
5108052691	K22TTM#00004198	26.12.2022 *****	2000004237	0	196.761-
5108052788	K22TTM#00026373	26.12.2022 *****	2000004237	0	284.430-
5108052789	K22TTM#00157903	26.12.2022 *****	2000004237	0	258.767-
5108052806	K22TTM#00006286	26.12.2022 *****	2000004237	0	160.380-
5108052809	K22TTM#00157538	26.12.2022 *****	2000004237	0	554.240-
5108052840	K22TTM#00008003	26.12.2022 *****	2000004237	0	1.077.365-
5108052842	K22TTM#00006795	26.12.2022 *****	2000004237	0	120.085-
5108052848	K22TTM#00157324	26.12.2022 *****	2000004237	0	101.951-
5108052918	K22TTM#00023791	26.12.2022 *****	2000004237	0	293.414-
5108053024	K22TTM#00157404	26.12.2022 *****	2000004237	0	943.570-
5108053025	K22TTM#00026299	26.12.2022 *****	2000004237	0	269.637-
5108053029	K22TTM#00007378	26.12.2022 *****	2000004237	0	1.397.940-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053030	K22TTM#00026306	26.12.2022 *****	2000004237	0	400.663-
5108053042	K22TTM#00026303	26.12.2022 *****	2000004237	0	186.075-
5108053051	K22TTM#00007379	26.12.2022 *****	2000004237	0	1.093.734-
5108053122	K22TTM#00026312	26.12.2022 *****	2000004237	0	189.620-
5108053304	K22TTM#00157933	26.12.2022 *****	2000004237	0	240.570-
5108053343	K22TTM#00157940	26.12.2022 *****	2000004237	0	76.626-
5108053380	K22TTM#00157526	26.12.2022 *****	2000004237	0	460.931-
5108053466	K22TTM#00007391	26.12.2022 *****	2000004237	0	766.558-
5108053471	K22TTM#00026346	26.12.2022 *****	2000004237	0	101.951-
5108053559	K22TTM#00157747	26.12.2022 *****	2000004237	0	280.528-
5108053625	K22TTM#00006291	26.12.2022 *****	2000004237	0	43.358-
5108053749	K22TTM#00157626	26.12.2022 *****	2000004237	0	130.073-
5108053811	K22TTM#00026348	26.12.2022 *****	2000004237	0	407.804-
5108053813	K22TTM#00010457	26.12.2022 *****	2000004237	0	101.951-
5108053814	K22TTM#00067831	26.12.2022 *****	2000004237	0	640.550-
5108053815	K22TTM#00006806	26.12.2022 *****	2000004237	0	101.951-
5108053851	K22TTM#00157945	26.12.2022 *****	2000004237	0	76.626-
5108053852	K22TTM#00157947	26.12.2022 *****	2000004237	0	216.788-
5108053891	K22TTM#00026352	26.12.2022 *****	2000004237	0	49.680-
5108053896	K22TTM#00004584	26.12.2022 *****	2000004237	0	94.810-
5108053936	K22TTM#00157691	26.12.2022 *****	2000004237	0	101.951-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054116	K22TTM#00004586	26.12.2022 *****	2000004237	0	1.121.460-
5108054152	K22TTM#00067872	26.12.2022 *****	2000004237	0	544.295-
5108054153	K22TTM#00067873	26.12.2022 *****	2000004237	0	835.191-
5108054209	K22TTM#00006297	26.12.2022 *****	2000004237	0	248.400-
5108054218	K22TTM#00026372	26.12.2022 *****	2000004237	0	49.680-
5108054225	K22TTM#00157986	26.12.2022 *****	2000004237	0	203.902-
5108054254	K22TTM#00023862	26.12.2022 *****	2000004237	0	11.214.601-
5108054262	K22TTM#00067893	26.12.2022 *****	2000004237	0	272.791-
5108054292	K22TTM#00157866	26.12.2022 *****	2000004237	0	147.599-
5108054390	K22TTM#00158003	26.12.2022 *****	2000004237	0	378.286-
5108054498	K22TTM#00157909	26.12.2022 *****	2000004237	0	101.951-
5108054645	K22TTM#00067925	26.12.2022 *****	2000004237	0	203.902-
5108128428	K22TTM#00162182	28.12.2022 *****	2000004237	0	736.100-
5108128429	K22TTM#00070097	28.12.2022 *****	2000004237	0	490.979-
5108136093	K22TTM#00008154	28.12.2022 *****	2000004237	0	474.050-
5108138142	K22TTM#00006502	28.12.2022 *****	2000004237	0	203.738-
5108138603	K22TTM#00162278	28.12.2022 *****	2000004237	0	160.380-
5108138604	K22TTM#00162280	28.12.2022 *****	2000004237	0	229.878-
5108138605	K22TTM#00006501	28.12.2022 *****	2000004237	0	793.743-
5108140097	K22TTM#00162153	28.12.2022 *****	2000004237	0	397.440-
5108140101	K22TTM#00162164	28.12.2022 *****	2000004237	0	533.364-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108140106	K22TTM#00070103	28.12.2022 *****	2000004237	0	196.761-
5108140328	K22TTM#00162398	28.12.2022 *****	2000004237	0	524.548-
5108140454	K22TTM#00070065	28.12.2022 *****	2000004237	0	880.026-
5108140541	K22TTM#00070138	28.12.2022 *****	2000004237	0	341.251-
5108141228	K22TTM#00070120	28.12.2022 *****	2000004237	0	120.085-
5108141230	K22TTM#00162318	28.12.2022 *****	2000004237	0	512.137-
5108141479	K22TTM#00017400	28.12.2022 *****	2000004237	0	101.951-
5108141882	K22TTM#00009165	28.12.2022 *****	2000004237	0	1.694.858-
5108142230	K22TTM#00009156	28.12.2022 *****	2000004237	0	101.951-
5108145986	K22TTM#00017365	28.12.2022 *****	2000004237	0	101.951-
5108145990	K22TTM#00009158	28.12.2022 *****	2000004237	0	188.666-
5108145995	K22TTM#00007719	28.12.2022 *****	2000004237	0	745.361-
5108146024	K22TTM#00162168	28.12.2022 *****	2000004237	0	101.951-
5108146189	K22TTM#00008152	28.12.2022 *****	2000004237	0	237.528-
5108146190	K22TTM#00070078	28.12.2022 *****	2000004237	0	370.440-
5108146437	K22TTM#00070084	28.12.2022 *****	2000004237	0	145.309-
5108146439	K22TTM#00162149	28.12.2022 *****	2000004237	0	203.902-
5108146707	K22TTM#00070094	28.12.2022 *****	2000004237	0	407.804-
5108146715	K22TTM#00070104	28.12.2022 *****	2000004237	0	372.599-
5108146733	K22TTM#00070107	28.12.2022 *****	2000004237	0	244.280-
5108146754	K22TTM#00162279	28.12.2022 *****	2000004237	0	189.620-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146766	K22TTM#00162322	28.12.2022 *****	2000004237	0	94.810-
5108147059	K22TTM#00024553	28.12.2022 *****	2000004237	0	203.902-
5108147161	K22TTM#00070127	28.12.2022 *****	2000004237	0	247.260-
5108147167	K22TTM#00070130	28.12.2022 *****	2000004237	0	568.860-
5108147233	K22TTM#00162224	28.12.2022 *****	2000004237	0	141.396-
5108147641	K22TTM#00009162	28.12.2022 *****	2000004237	0	2.091.412-
5108147728	K22TTM#00070131	28.12.2022 *****	2000004237	0	43.358-
5108147995	K22TTM#00010822	28.12.2022 *****	2000004237	0	240.570-
5108148016	K22TTM#00010818	28.12.2022 *****	2000004237	0	284.430-
5108148078	K22TTM#00009382	28.12.2022 *****	2000004237	0	76.626-
5108148153	K22TTM#00162333	28.12.2022 *****	2000004237	0	67.409-
5108148448	K22TTM#00006498	28.12.2022 *****	2000004237	0	320.760-
5108148615	K22TTM#00162494	28.12.2022 *****	2000004237	0	67.409-
5108148658	K22TTM#00070147	28.12.2022 *****	2000004237	0	196.020-
5108148699	K22TTM#00162383	28.12.2022 *****	2000004237	0	110.767-
5108148821	K22TTM#00070150	28.12.2022 *****	2000004237	0	124.195-
5108148822	K22TTM#00027139	28.12.2022 *****	2000004237	0	101.951-
5108148835	K22TTM#00009171	28.12.2022 *****	2000004237	0	1.059.210-
5108148910	K22TTM#00024577	28.12.2022 *****	2000004237	0	101.951-
5108148934	K22TTM#00162377	28.12.2022 *****	2000004237	0	43.358-
5108149196	K22TTM#00070176	28.12.2022 *****	2000004237	0	305.853-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149296	K22TTM#00027144	28.12.2022 *****	2000004237	0	145.309-
5108149306	K22TTM#00162434	28.12.2022 *****	2000004237	0	379.240-
5108149307	K22TTM#00162435	28.12.2022 *****	2000004237	0	76.626-
5108149449	K22TTM#00024587	28.12.2022 *****	2000004237	0	296.775-
5108149514	K22TTM#00024586	28.12.2022 *****	2000004237	0	203.902-
5108149809	K22TTM#00162500	28.12.2022 *****	2000004237	0	203.902-
5108150023	K22TTM#00010833	28.12.2022 *****	2000004237	0	206.801-
5108150269	K22TTM#00010841	28.12.2022 *****	2000004237	0	344.472-
5108150275	K22TTM#00009178	28.12.2022 *****	2000004237	0	49.680-
5108150419	K22TTM#00007054	28.12.2022 *****	2000004237	0	453.564-
5108150656	K22TTM#00010840	28.12.2022 *****	2000004237	0	305.853-
5108194185	K22TTM#00010934	30.12.2022 *****	2000004237	0	320.760-
5108195019	K22TTM#00070906	30.12.2022 *****	2000004237	0	290.453-
5108195131	K22TTM#00163660	30.12.2022 *****	2000004237	0	94.810-
5108195278	K22TTM#00070911	30.12.2022 *****	2000004237	0	128.304-
5108195549	K22TTM#00070979	30.12.2022 *****	2000004237	0	203.902-
5108206846	K22TTM#00163769	30.12.2022 *****	2000004237	0	1.012.327-
5108206971	K22TTM#00007807	30.12.2022 *****	2000004237	0	654.680-
5108207175	K22TTM#00163646	30.12.2022 *****	2000004237	0	86.715-
5108207229	K22TTM#00024791	30.12.2022 *****	2000004237	0	101.951-
5108207247	K22TTM#00010923	30.12.2022 *****	2000004237	0	101.951-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108207305	K22TTM#00163659	30.12.2022 *****	2000004237	0	149.040-
5108207353	K22TTM#00163690	30.12.2022 *****	2000004237	0	43.358-
5108207367	K22TTM#00027385	30.12.2022 *****	2000004237	0	64.152-
5108207370	K22TTM#00163683	30.12.2022 *****	2000004237	0	49.680-
5108207373	K22TTM#00027394	30.12.2022 *****	2000004237	0	101.951-
5108207468	K22TTM#00163670	30.12.2022 *****	2000004237	0	2.077.349-
5108207471	K22TTM#00004781	30.12.2022 *****	2000004237	0	576.001-
5108207699	K22TTM#00006603	30.12.2022 *****	2000004237	0	43.358-
5108207700	K22TTM#00008452	30.12.2022 *****	2000004237	0	609.495-
5108207702	K22TTM#00024808	30.12.2022 *****	2000004237	0	203.902-
5108212741	K22TTM#00163654	30.12.2022 *****	2000004237	0	156.816-
5108212743	K22TTM#00163671	30.12.2022 *****	2000004237	0	203.902-
5108214889	K22TTM#00006596	30.12.2022 *****	2000004237	0	189.620-
5108214920	K22TTM#00006597	30.12.2022 *****	2000004237	0	80.190-
5108214954	K22TTM#00163705	30.12.2022 *****	2000004237	0	186.075-
5108214979	K22TTM#00163757	30.12.2022 *****	2000004237	0	49.680-
5108215006	K22TTM#00163701	30.12.2022 *****	2000004237	0	67.409-
5108215022	K22TTM#00027404	30.12.2022 *****	2000004237	0	184.725-
5108215064	K22TTM#00163772	30.12.2022 *****	2000004237	0	101.951-
5108215067	K22TTM#00070986	30.12.2022 *****	2000004237	0	407.804-
5108215094	K22TTM#00070968	30.12.2022 *****	2000004237	0	628.293-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215097	K22TTM#00070982	30.12.2022 *****	2000004237	0	1.869.712-
5108215105	K22TTM#00024792	30.12.2022 *****	2000004237	0	101.951-
5108215135	K22TTM#00027407	30.12.2022 *****	2000004237	0	464.074-
5108215136	K22TTM#00027387	30.12.2022 *****	2000004237	0	43.358-
5108215149	K22TTM#00024806	30.12.2022 *****	2000004237	0	294.030-
5108215150	K22TTM#00027416	30.12.2022 *****	2000004237	0	64.152-
5108215158	K22TTM#00163691	30.12.2022 *****	2000004237	0	49.680-
5108215163	K22TTM#00007195	30.12.2022 *****	2000004237	0	101.951-
5108215171	K22TTM#00024794	30.12.2022 *****	2000004237	0	160.380-
5108215178	K22TTM#00163732	30.12.2022 *****	2000004237	0	455.866-
5108215180	K22TTM#00163738	30.12.2022 *****	2000004237	0	227.664-
5108215208	K22TTM#00004779	30.12.2022 *****	2000004237	0	975.061-
5108215217	K22TTM#00007817	30.12.2022 *****	2000004237	0	240.119-
5108215245	K22TTM#00070985	30.12.2022 *****	2000004237	0	67.409-
5108215257	K22TTM#00027419	30.12.2022 *****	2000004237	0	60.043-
5108215323	K22TTM#00163719	30.12.2022 *****	2000004237	0	49.680-
5108215325	K22TTM#00017541	30.12.2022 *****	2000004237	0	173.431-
5108215328	K22TTM#00070925	30.12.2022 *****	2000004237	0	941.745-
5108215329	K22TTM#00070931	30.12.2022 *****	2000004237	0	637.225-
5108215344	K22TTM#00070926	30.12.2022 *****	2000004237	0	80.190-
5108215379	K22TTM#00027402	30.12.2022 *****	2000004237	0	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215391	K22TTM#00163739	30.12.2022 *****	2000004237	0	202.228-
5108215392	K22TTM#00163712	30.12.2022 *****	2000004237	0	76.626-
5108215396	K22TTM#00009489	30.12.2022 *****	2000004237	0	1.122.711-
5108215458	K22TTM#00007196	30.12.2022 *****	2000004237	0	101.951-
5108215526	K22TTM#00008269	30.12.2022 *****	2000004237	0	284.430-
5108215531	K22TTM#00163773	30.12.2022 *****	2000004237	0	80.190-
5108215554	K22TTM#00009491	30.12.2022 *****	2000004237	0	94.810-
5108215616	K22TTM#00070981	30.12.2022 *****	2000004237	0	890.996-
5108258705	K22TTM#00006704	31.12.2022 *****	2000004237	0	145.309-
5108258810	K22TTM#00027923	31.12.2022 *****	2000004237	0	189.620-
5108258812	K22TTM#00011099	31.12.2022 *****	2000004237	0	101.951-
5108259094	K22TTM#00166235	31.12.2022 *****	2000004237	0	303.504-
5108259360	K22TTM#00025337	31.12.2022 *****	2000004237	0	366.639-
5108259424	K22TTM#00009687	31.12.2022 *****	2000004237	0	80.190-
5108259492	K22TTM#00166329	31.12.2022 *****	2000004237	0	203.902-
5108259706	K22TTM#00166440	31.12.2022 *****	2000004237	0	284.430-
5108259984	K22TTM#00166407	31.12.2022 *****	2000004237	0	296.940-
5108260017	K22TTM#00017890	31.12.2022 *****	2000004237	0	76.626-
5108260024	K22TTM#00166443	31.12.2022 *****	2000004237	0	119.984-
5108260487	K22TTM#00166532	31.12.2022 *****	2000004237	0	317.196-
5108260518	K22TTM#00166527	31.12.2022 *****	2000004237	0	80.190-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108260521	K22TTM#00004858	31.12.2022 *****	2000004237	0	60.043-
5108260928	K22TTM#00028041	31.12.2022 *****	2000004237	0	189.620-
5108260941	K22TTM#00166593	31.12.2022 *****	2000004237	0	917.558-
5108261232	K22TTM#00166599	31.12.2022 *****	2000004237	0	67.409-
5108261241	K22TTM#00166612	31.12.2022 *****	2000004237	0	49.680-
5108261915	K22TTM#00166709	31.12.2022 *****	2000004237	0	203.902-
5108262276	K22TTM#00028117	31.12.2022 *****	2000004237	0	344.472-
5108263195	K22TTM#00166881	31.12.2022 *****	2000004237	0	175.000-
5108270716	K22TTM#00072756	31.12.2022 *****	2000004237	0	474.050-
5108279227	K22TTM#00167296	31.12.2022 *****	2000004237	0	149.040-
5108279630	K22TTM#00167341	31.12.2022 *****	2000004237	0	203.902-
5108279643	K22TTM#00007347	31.12.2022 *****	2000004237	0	76.626-
5108279757	K22TTM#00011175	31.12.2022 *****	2000004237	0	101.951-
5108279764	K22TTM#00167374	31.12.2022 *****	2000004237	0	101.951-
5108279820	K22TTM#00004550	31.12.2022 *****	2000004237	0	86.715-
5108279882	K22TTM#00167405	31.12.2022 *****	2000004237	0	142.718-
5108279941	K22TTM#00072701	31.12.2022 *****	2000004237	0	1.758.952-
5108280031	K22TTM#00009765	31.12.2022 *****	2000004237	0	248.400-
5108280084	K22TTM#00009766	31.12.2022 *****	2000004237	0	101.951-
5108280178	K22TTM#00025554	31.12.2022 *****	2000004237	0	255.203-
5108280248	K22TTM#00028315	31.12.2022 *****	2000004237	0	305.853-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108280410	K22TTM#00072777	31.12.2022 *****	2000004237	0	203.902-
5108280451	K22TTM#00072786	31.12.2022 *****	2000004237	0	739.495-
Tổng cộng				3.544-	813.178.725

Chứng từ thanh toán
2000004237

Ngày
15.01.2023

Đơn vị tiền tệ
VND

Số tiền
*****813.182.269*

**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**

15.01.2023

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100003245	1C22TNT#0005189019.11.2022 *****		2000004236	0	3.574.692
5100003567	1C22TNT#0005222324.11.2022 *****		2000004236	0	2.365.267
5100008603	1C22TNT#0005176619.11.2022 *****		2000004236	0	4.002.215
5100010259	1C22TNT#0005180419.11.2022 *****		2000004236	0	2.748.007
5100010645	1C22TNT#0005176519.11.2022 *****		2000004236	0	4.529.666
5100011388	1C22TNT#0005233324.11.2022 *****		2000004236	0	2.673.946
5100025338	1C22TNT#0005069611.11.2022 *****		2000004236	0	3.643.774
5100038764	1C22TNT#0005224024.11.2022 *****		2000004236	0	2.553.024
5100044745	1C22TNT#0004536730.09.2022 *****		2000004236	0	1.154.909
5100045083	K23TTM#00000060 05.01.2023 *****		2000004236	0	580.441-
5100045318	K23TTM#00000017 05.01.2023 *****		2000004236	0	44.161-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
26.620.898

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100045449	K23TTM#00000178	05.01.2023 *****	2000004236	0	169.858-
5100045981	1C22TNT#0005302726	11.2022 *****	2000004236	0	3.555.956
5100066054	K23TTM#00000779	06.01.2023 *****	2000004236	0	303.600-
5100066055	K23TTM#00000802	06.01.2023 *****	2000004236	0	81.675-
5100069817	K23TTM#00001055	06.01.2023 *****	2000004236	0	122.164-
5100070206	K23TTM#00001269	06.01.2023 *****	2000004236	0	220.803-
5100070236	K23TTM#00001229	06.01.2023 *****	2000004236	0	122.164-
5100077841	K23TTM#00000161	06.01.2023 *****	2000004236	0	172.497-
5100077843	K23TTM#00000011	06.01.2023 *****	2000004236	0	299.475-
5100077876	K23TTM#00001232	06.01.2023 *****	2000004236	0	808.388-
5100077881	K23TTM#00000081	06.01.2023 *****	2000004236	0	1.046.563-
5100077935	K23TTM#00000840	06.01.2023 *****	2000004236	0	67.155-
5100078077	K23TTM#00000818	06.01.2023 *****	2000004236	0	286.080-
5100078240	K23TTM#00000823	06.01.2023 *****	2000004236	0	1.410.097-
5100078353	K23TTM#00000842	06.01.2023 *****	2000004236	0	647.295-
5100078668	K23TTM#00001325	06.01.2023 *****	2000004236	0	488.655-
5100078706	K23TTM#00000936	06.01.2023 *****	2000004236	0	201.139-
5100078834	K23TTM#00000952	06.01.2023 *****	2000004236	0	99.825-
5100079104	K23TTM#00000994	06.01.2023 *****	2000004236	0	300.405-
5100079575	K23TTM#00001137	06.01.2023 *****	2000004236	0	122.164-
5100079667	K23TTM#00001155	06.01.2023 *****	2000004236	0	1.060.418-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100079702	K23TTM#00001171	06.01.2023 *****	2000004236	0	312.180-
5100079734	K23TTM#00001143	06.01.2023 *****	2000004236	0	610.819-
5100080120	K23TTM#00000085	06.01.2023 *****	2000004236	0	397.265-
5100080213	K23TTM#00001220	06.01.2023 *****	2000004236	0	289.697-
5100080282	K23TTM#00001237	06.01.2023 *****	2000004236	0	488.655-
5100080288	K23TTM#00001223	06.01.2023 *****	2000004236	0	460.093-
5100080291	K23TTM#00001225	06.01.2023 *****	2000004236	0	244.328-
5100080298	K23TTM#00001230	06.01.2023 *****	2000004236	0	138.921-
5100080299	K23TTM#00000014	06.01.2023 *****	2000004236	0	595.320-
5100080342	K23TTM#00001307	06.01.2023 *****	2000004236	0	238.104-
5100080358	K23TTM#00001251	06.01.2023 *****	2000004236	0	244.328-
5100080489	K23TTM#00001285	06.01.2023 *****	2000004236	0	287.387-
5100080590	K23TTM#00000204	06.01.2023 *****	2000004236	0	378.325-
5100080721	K23TTM#00001273	06.01.2023 *****	2000004236	0	733.442-
5100080929	K23TTM#00001306	06.01.2023 *****	2000004236	0	193.131-
5100109181	1C22TNT#00052201	24.11.2022 *****	2000004236	0	1.086.674
5100123509	K23TTM#00001376	09.01.2023 *****	2000004236	0	201.465-
5100123610	1C22TNT#00045358	30.09.2022 *****	2000004236	0	1.104.831
5100124429	K23TTM#00001355	09.01.2023 *****	2000004236	0	199.650-
5100124505	K23TTM#00001349	09.01.2023 *****	2000004236	0	369.965-
5100124652	K23TTM#00001386	09.01.2023 *****	2000004236	0	914.381-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124661	K23TTM#00000646	09.01.2023 *****	2000004236	0	248.658-
5100124662	K23TTM#00001366	09.01.2023 *****	2000004236	0	143.986-
5100124702	K23TTM#00000105	09.01.2023 *****	2000004236	0	223.509-
5100124786	K23TTM#00001395	09.01.2023 *****	2000004236	0	244.328-
5100124941	K23TTM#00001445	09.01.2023 *****	2000004236	0	348.260-
5100124967	K23TTM#00000042	09.01.2023 *****	2000004236	0	117.581-
5100124970	K23TTM#00001444	09.01.2023 *****	2000004236	0	894.689-
5100124990	K23TTM#00000052	09.01.2023 *****	2000004236	0	626.737-
5100125070	K23TTM#00001487	09.01.2023 *****	2000004236	0	303.600-
5100125071	K23TTM#00001488	09.01.2023 *****	2000004236	0	891.623-
5100125078	K23TTM#00001462	09.01.2023 *****	2000004236	0	362.989-
5100125088	K23TTM#00001460	09.01.2023 *****	2000004236	0	81.675-
5100125096	K23TTM#00001471	09.01.2023 *****	2000004236	0	253.000-
5100125097	K23TTM#00000155	09.01.2023 *****	2000004236	0	488.655-
5100125108	K23TTM#00001467	09.01.2023 *****	2000004236	0	137.315-
5100125165	K23TTM#00001504	09.01.2023 *****	2000004236	0	619.491-
5100125167	K23TTM#00001510	09.01.2023 *****	2000004236	0	44.161-
5100125212	K23TTM#00001516	09.01.2023 *****	2000004236	0	435.149-
5100125249	K23TTM#00001502	09.01.2023 *****	2000004236	0	722.950-
5100125299	K23TTM#00001527	09.01.2023 *****	2000004236	0	264.550-
5100125301	K23TTM#00001529	09.01.2023 *****	2000004236	0	262.890-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125382	K23TTM#00001565	09.01.2023 *****	2000004236	0	434.386-
5100125431	K23TTM#00001568	09.01.2023 *****	2000004236	0	244.328-
5100125490	K23TTM#00001589	09.01.2023 *****	2000004236	0	234.135-
5100125497	K23TTM#00001595	09.01.2023 *****	2000004236	0	695.387-
5100125520	K23TTM#00001602	09.01.2023 *****	2000004236	0	122.164-
5100125522	K23TTM#00001604	09.01.2023 *****	2000004236	0	173.405-
5100125540	K23TTM#00001607	09.01.2023 *****	2000004236	0	980.200-
5100125544	K23TTM#00001649	09.01.2023 *****	2000004236	0	50.600-
5100125593	K23TTM#00001634	09.01.2023 *****	2000004236	0	547.470-
5100125637	K23TTM#00001643	09.01.2023 *****	2000004236	0	371.855-
5100125644	K23TTM#00001651	09.01.2023 *****	2000004236	0	96.566-
5100125661	K23TTM#00000048	09.01.2023 *****	2000004236	0	183.464-
5100144845	1C22TNT#0004249922	09.2022 *****	2000004236	0	1.524.606
5107135622	1C22TNT#0005060209	11.2022 *****	2000004236	0	2.581.674
5107135623	1C22TNT#0005060309	11.2022 *****	2000004236	0	3.868.879
5107135627	1C22TNT#0005060609	11.2022 *****	2000004236	0	5.367.920
5107147101	1C22TNT#0005072411	11.2022 *****	2000004236	0	2.590.743
5107190028	1C22TNT#0005047909	11.2022 *****	2000004236	0	3.711.450
5107190029	1C22TNT#0005048009	11.2022 *****	2000004236	0	3.534.773
5107190167	1C22TNT#0005041809	11.2022 *****	2000004236	0	2.327.503
5107194556	1C22TNT#0005076711	11.2022 *****	2000004236	0	2.558.050

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107194559	1C22TNT#0005076911.11.2022 *****		2000004236	0	1.357.012
5107195190	1C22TNT#0002158230.06.2022 *****		2000004236	0	1.339.535
5107195191	1C22TNT#0002161130.06.2022 *****		2000004236	0	1.675.259
5107195198	1C22TNT#0005037809.11.2022 *****		2000004236	0	4.228.658
5107195199	1C22TNT#0005037909.11.2022 *****		2000004236	0	3.816.620
5107195851	1C22TNT#0005038109.11.2022 *****		2000004236	0	3.691.701
5107196014	1C22TNT#0005036709.11.2022 *****		2000004236	0	3.513.694
5107196015	1C22TNT#0005037009.11.2022 *****		2000004236	0	4.662.713
5107196151	1C22TNT#0004511329.09.2022 *****		2000004236	0	256.608
5107196158	1C22TNT#0005037209.11.2022 *****		2000004236	0	2.300.370
5107196159	1C22TNT#0005037309.11.2022 *****		2000004236	0	4.150.227
5107196172	1C22TNT#0005039509.11.2022 *****		2000004236	0	3.631.867
5107196174	1C22TNT#0005039709.11.2022 *****		2000004236	0	4.556.520
5107196194	1C22TNT#0002148329.06.2022 *****		2000004236	0	2.070.004
5107196199	1C22TNT#0005036809.11.2022 *****		2000004236	0	2.532.763
5107196208	1C22TNT#0004175216.09.2022 *****		2000004236	0	1.041.455
5107196209	1C22TNT#0004478729.09.2022 *****		2000004236	0	2.906.353
5107196210	1C22TNT#0004484529.09.2022 *****		2000004236	0	1.768.859
5107196240	1C22TNT#0005037109.11.2022 *****		2000004236	0	2.511.532
5107196244	1C22TNT#0005037409.11.2022 *****		2000004236	0	5.217.556
5107196245	1C22TNT#0005037509.11.2022 *****		2000004236	0	5.806.852

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196246	1C22TNT#0005037609.11.2022 *****		2000004236	0	4.645.858
5107196247	1C22TNT#0005037709.11.2022 *****		2000004236	0	3.118.819
5107196288	1C22TNT#0005038009.11.2022 *****		2000004236	0	3.590.972
5107196302	1C22TNT#0005039909.11.2022 *****		2000004236	0	4.180.413
5107196303	1C22TNT#0005040009.11.2022 *****		2000004236	0	4.662.189
5107196304	1C22TNT#0005038209.11.2022 *****		2000004236	0	3.272.884
5107196305	1C22TNT#0005038309.11.2022 *****		2000004236	0	2.412.148
5107196306	1C22TNT#0005038409.11.2022 *****		2000004236	0	2.904.719
5107196307	1C22TNT#0005038509.11.2022 *****		2000004236	0	1.150.660
5107196308	1C22TNT#0005038609.11.2022 *****		2000004236	0	1.800.065
5107196310	1C22TNT#0005038909.11.2022 *****		2000004236	0	4.962.767
5107196315	1C22TNT#0005039209.11.2022 *****		2000004236	0	4.664.342
5107196317	1C22TNT#0005039409.11.2022 *****		2000004236	0	3.520.999
5107196328	1C22TNT#0005039309.11.2022 *****		2000004236	0	5.076.510
5107196332	1C22TNT#0005039609.11.2022 *****		2000004236	0	1.097.104
5107196340	1C22TNT#0005039009.11.2022 *****		2000004236	0	3.881.028
5107196341	1C22TNT#0005039109.11.2022 *****		2000004236	0	4.495.553
5107196355	1C22TNT#0005039809.11.2022 *****		2000004236	0	5.092.159
5107196358	1C22TNT#0005040109.11.2022 *****		2000004236	0	2.608.341
5107196359	1C22TNT#0005040209.11.2022 *****		2000004236	0	4.880.159
5107196364	1C22TNT#0005040809.11.2022 *****		2000004236	0	1.786.487

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196365	1C22TNT#0005040909.11.2022	2000004236	0	2.426.114	

5107196391	1C22TNT#0005040509.11.2022	2000004236	0	3.159.464	

5107196395	1C22TNT#0005041009.11.2022	2000004236	0	2.955.662	

5107196396	1C22TNT#0005041109.11.2022	2000004236	0	2.355.880	

5107196397	1C22TNT#0005041209.11.2022	2000004236	0	3.860.536	

5107196398	1C22TNT#0005041309.11.2022	2000004236	0	5.820.832	

5107196399	1C22TNT#0005041409.11.2022	2000004236	0	4.965.241	

5107196401	1C22TNT#0005040309.11.2022	2000004236	0	3.191.187	

5107196402	1C22TNT#0005040409.11.2022	2000004236	0	3.218.176	

5107196405	1C22TNT#0005042409.11.2022	2000004236	0	2.691.020	

5107196406	1C22TNT#0005042509.11.2022	2000004236	0	4.738.090	

5107196416	1C22TNT#0005040709.11.2022	2000004236	0	3.079.301	

5107196426	1C22TNT#0005041909.11.2022	2000004236	0	2.874.903	

5107196427	1C22TNT#0005042009.11.2022	2000004236	0	8.798.505	

5107196428	1C22TNT#0005042109.11.2022	2000004236	0	4.296.945	

5107196434	1C22TNT#0005041509.11.2022	2000004236	0	3.733.549	

5107196442	1C22TNT#0005043009.11.2022	2000004236	0	2.219.373	

5107196443	1C22TNT#0005043109.11.2022	2000004236	0	2.337.484	

5107196444	1C22TNT#0005043209.11.2022	2000004236	0	5.015.394	

5107196445	1C22TNT#0005043309.11.2022	2000004236	0	3.486.350	

5107196446	1C22TNT#0005043409.11.2022	2000004236	0	3.482.460	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196447	1C22TNT#0005043509.11.2022 *****		2000004236	0	5.006.615
5107196449	1C22TNT#0005041609.11.2022 *****		2000004236	0	3.158.050
5107196454	1C22TNT#0005042209.11.2022 *****		2000004236	0	5.725.580
5107196455	1C22TNT#0005042309.11.2022 *****		2000004236	0	6.062.848
5107196460	1C22TNT#0005044309.11.2022 *****		2000004236	0	1.959.472
5107196461	1C22TNT#0005044409.11.2022 *****		2000004236	0	2.388.608
5107196480	1C22TNT#0005041709.11.2022 *****		2000004236	0	2.983.839
5107196497	1C22TNT#0005042709.11.2022 *****		2000004236	0	6.447.127
5107196498	1C22TNT#0005042809.11.2022 *****		2000004236	0	2.950.630
5107196514	1C22TNT#0005042909.11.2022 *****		2000004236	0	4.026.238
5107196536	1C22TNT#0005043909.11.2022 *****		2000004236	0	5.482.562
5107196537	1C22TNT#0005044009.11.2022 *****		2000004236	0	4.348.080
5107196544	1C22TNT#0005043609.11.2022 *****		2000004236	0	5.157.956
5107196545	1C22TNT#0005043709.11.2022 *****		2000004236	0	3.440.990
5107196552	1C22TNT#0005045309.11.2022 *****		2000004236	0	2.435.837
5107196553	1C22TNT#0005045409.11.2022 *****		2000004236	0	2.136.920
5107196554	1C22TNT#0005045509.11.2022 *****		2000004236	0	7.188.759
5107196564	1C22TNT#0005044509.11.2022 *****		2000004236	0	4.118.540
5107196565	1C22TNT#0005044709.11.2022 *****		2000004236	0	4.248.651
5107196566	1C22TNT#0005044809.11.2022 *****		2000004236	0	3.807.556
5107196567	1C22TNT#0005046209.11.2022 *****		2000004236	0	5.383.022

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196568	1C22TNT#0005046309.11.2022 *****		2000004236	0	3.155.842
5107196569	1C22TNT#0005046409.11.2022 *****		2000004236	0	2.232.770
5107196573	1C22TNT#0005046609.11.2022 *****		2000004236	0	3.169.530
5107196574	1C22TNT#0005046709.11.2022 *****		2000004236	0	4.348.080
5107196576	1C22TNT#0005044109.11.2022 *****		2000004236	0	16.822.134
5107196577	1C22TNT#0005044209.11.2022 *****		2000004236	0	6.891.592
5107196585	1C22TNT#0005044609.11.2022 *****		2000004236	0	2.416.977
5107196597	1C22TNT#0005044909.11.2022 *****		2000004236	0	2.261.971
5107196598	1C22TNT#0005045009.11.2022 *****		2000004236	0	2.858.015
5107196599	1C22TNT#0005045109.11.2022 *****		2000004236	0	2.684.237
5107196600	1C22TNT#0005045209.11.2022 *****		2000004236	0	1.951.290
5107196604	1C22TNT#0005045609.11.2022 *****		2000004236	0	2.476.748
5107196622	1C22TNT#0005047209.11.2022 *****		2000004236	0	9.462.919
5107196623	1C22TNT#0005047309.11.2022 *****		2000004236	0	3.347.989
5107196628	1C22TNT#0005045709.11.2022 *****		2000004236	0	2.219.373
5107196629	1C22TNT#0005045809.11.2022 *****		2000004236	0	4.113.608
5107196631	1C22TNT#0005045909.11.2022 *****		2000004236	0	2.728.593
5107196632	1C22TNT#0005046009.11.2022 *****		2000004236	0	5.326.360
5107196639	1C22TNT#0005046509.11.2022 *****		2000004236	0	2.010.555
5107196642	1C22TNT#0005046109.11.2022 *****		2000004236	0	3.705.732
5107196662	1C22TNT#0005047509.11.2022 *****		2000004236	0	2.472.233

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196675	1C22TNT#0005046809.11.2022 *****		2000004236	0	2.625.507
5107196676	1C22TNT#0005046909.11.2022 *****		2000004236	0	2.503.188
5107196677	1C22TNT#0005047009.11.2022 *****		2000004236	0	3.784.331
5107196678	1C22TNT#0005047109.11.2022 *****		2000004236	0	4.734.790
5107196679	1C22TNT#0005048109.11.2022 *****		2000004236	0	2.927.221
5107196680	1C22TNT#0005048209.11.2022 *****		2000004236	0	2.961.068
5107196681	1C22TNT#0005048309.11.2022 *****		2000004236	0	3.106.237
5107196707	1C22TNT#0005047609.11.2022 *****		2000004236	0	3.010.590
5107196712	1C22TNT#0005048409.11.2022 *****		2000004236	0	300.213
5107196713	1C22TNT#0005048509.11.2022 *****		2000004236	0	793.055
5107196714	1C22TNT#0005048609.11.2022 *****		2000004236	0	2.375.919
5107196715	1C22TNT#0005048709.11.2022 *****		2000004236	0	3.203.464
5107196716	1C22TNT#0005048809.11.2022 *****		2000004236	0	2.302.744
5107196717	1C22TNT#0005048909.11.2022 *****		2000004236	0	2.782.053
5107196720	1C22TNT#0005047409.11.2022 *****		2000004236	0	3.545.878
5107196724	1C22TNT#0005047809.11.2022 *****		2000004236	0	3.396.011
5107196750	1C22TNT#0005050209.11.2022 *****		2000004236	0	2.722.597
5107196751	1C22TNT#0005050309.11.2022 *****		2000004236	0	3.275.726
5107196754	1C22TNT#0005049209.11.2022 *****		2000004236	0	2.848.786
5107196755	1C22TNT#0005049309.11.2022 *****		2000004236	0	2.976.345
5107196762	1C22TNT#0005050909.11.2022 *****		2000004236	0	2.797.411

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196763	1C22TNT#0005051009.11.2022 *****	2000004236	0	2.806.855	
5107196787	1C22TNT#0005049009.11.2022 *****	2000004236	0	2.791.163	
5107196788	1C22TNT#0005049109.11.2022 *****	2000004236	0	2.475.106	
5107196792	1C22TNT#0005049409.11.2022 *****	2000004236	0	3.600.353	
5107196793	1C22TNT#0005049509.11.2022 *****	2000004236	0	2.858.695	
5107196794	1C22TNT#0005049609.11.2022 *****	2000004236	0	2.236.655	
5107196795	1C22TNT#0005049709.11.2022 *****	2000004236	0	2.644.488	
5107196796	1C22TNT#0005049809.11.2022 *****	2000004236	0	1.380.978	
5107196797	1C22TNT#0005050009.11.2022 *****	2000004236	0	2.947.196	
5107196832	1C22TNT#0005050409.11.2022 *****	2000004236	0	3.173.321	
5107196833	1C22TNT#0005050509.11.2022 *****	2000004236	0	3.878.163	
5107196834	1C22TNT#0005050609.11.2022 *****	2000004236	0	3.440.467	
5107196835	1C22TNT#0005050709.11.2022 *****	2000004236	0	2.467.539	
5107196841	1C22TNT#0005051109.11.2022 *****	2000004236	0	2.330.212	
5107196849	1C22TNT#0005050809.11.2022 *****	2000004236	0	2.830.988	
5107196853	1C22TNT#0005051509.11.2022 *****	2000004236	0	2.798.392	
5107196855	1C22TNT#0005051709.11.2022 *****	2000004236	0	2.303.656	
5107196856	1C22TNT#0005051809.11.2022 *****	2000004236	0	2.524.349	
5107196861	1C22TNT#0005060009.11.2022 *****	2000004236	0	3.739.706	
5107196862	1C22TNT#0005060109.11.2022 *****	2000004236	0	654.768	
5107196866	1C22TNT#0005051209.11.2022 *****	2000004236	0	3.604.338	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196867	1C22TNT#0005051309.11.2022 *****	2000004236	0	2.979.860	
5107196869	1C22TNT#0005051609.11.2022 *****	2000004236	0	2.059.938	
5107196886	1C22TNT#0005051909.11.2022 *****	2000004236	0	1.404.585	
5107196887	1C22TNT#0005052009.11.2022 *****	2000004236	0	2.719.173	
5107196888	1C22TNT#0005052109.11.2022 *****	2000004236	0	2.672.664	
5107196889	1C22TNT#0005052209.11.2022 *****	2000004236	0	2.980.532	
5107196890	1C22TNT#0005052409.11.2022 *****	2000004236	0	2.026.973	
5107196891	1C22TNT#0005052509.11.2022 *****	2000004236	0	1.238.706	
5107196892	1C22TNT#0005059609.11.2022 *****	2000004236	0	3.191.815	
5107196895	1C22TNT#0005060909.11.2022 *****	2000004236	0	2.437.944	
5107196900	1C22TNT#0005059709.11.2022 *****	2000004236	0	6.306.837	
5107196901	1C22TNT#0005059809.11.2022 *****	2000004236	0	3.321.747	
5107196902	1C22TNT#0005059909.11.2022 *****	2000004236	0	3.993.125	
5107196907	1C22TNT#0005060709.11.2022 *****	2000004236	0	2.253.345	
5107196908	1C22TNT#0005060809.11.2022 *****	2000004236	0	3.140.467	
5107196909	1C22TNT#0005061009.11.2022 *****	2000004236	0	2.118.341	
5107196910	1C22TNT#0005061109.11.2022 *****	2000004236	0	2.167.137	
5107196911	1C22TNT#0005061209.11.2022 *****	2000004236	0	3.585.710	
5107196929	1C22TNT#0005060409.11.2022 *****	2000004236	0	5.119.654	
5107196930	1C22TNT#0005060509.11.2022 *****	2000004236	0	4.316.231	
5107196942	1C22TNT#0005062009.11.2022 *****	2000004236	0	3.354.016	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196949	1C22TNT#0005063009.11.2022 *****	2000004236	0	2.918.867	
5107196950	1C22TNT#0005063109.11.2022 *****	2000004236	0	1.592.393	
5107196952	1C22TNT#0005063709.11.2022 *****	2000004236	0	2.521.508	
5107196953	1C22TNT#0005068911.11.2022 *****	2000004236	0	2.870.395	
5107196954	1C22TNT#0005069011.11.2022 *****	2000004236	0	2.585.427	
5107196958	1C22TNT#0005069711.11.2022 *****	2000004236	0	2.244.094	
5107196959	1C22TNT#0005069811.11.2022 *****	2000004236	0	2.892.581	
5107196968	1C22TNT#0005062909.11.2022 *****	2000004236	0	1.793.853	
5107196971	1C22TNT#0005063309.11.2022 *****	2000004236	0	905.110	
5107196980	1C22TNT#0005061609.11.2022 *****	2000004236	0	1.992.481	
5107196981	1C22TNT#0005061709.11.2022 *****	2000004236	0	1.312.438	
5107196985	1C22TNT#0005062109.11.2022 *****	2000004236	0	1.091.475	
5107196986	1C22TNT#0005062209.11.2022 *****	2000004236	0	1.823.018	
5107196987	1C22TNT#0005062309.11.2022 *****	2000004236	0	625.392	
5107196991	1C22TNT#0005062809.11.2022 *****	2000004236	0	850.182	
5107196992	1C22TNT#0005061309.11.2022 *****	2000004236	0	3.260.384	
5107196993	1C22TNT#0005061409.11.2022 *****	2000004236	0	4.292.800	
5107196994	1C22TNT#0005061509.11.2022 *****	2000004236	0	599.713	
5107196998	1C22TNT#0005061809.11.2022 *****	2000004236	0	4.101.865	
5107196999	1C22TNT#0005061909.11.2022 *****	2000004236	0	1.170.790	
5107197002	1C22TNT#0005062609.11.2022 *****	2000004236	0	1.663.708	

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107197003	1C22TNT#0005062709.11.2022 *****		2000004236	0	1.174.053
5107197012	1C22TNT#0005062409.11.2022 *****		2000004236	0	1.787.810
5107197013	1C22TNT#0005062509.11.2022 *****		2000004236	0	1.142.392
5107197025	1C22TNT#0005063209.11.2022 *****		2000004236	0	1.374.689
5107197043	1C22TNT#0005069211.11.2022 *****		2000004236	0	2.841.295
5107197044	1C22TNT#0005069311.11.2022 *****		2000004236	0	2.795.138
5107197053	1C22TNT#0005070311.11.2022 *****		2000004236	0	1.498.054
5107197054	1C22TNT#0005071411.11.2022 *****		2000004236	0	3.376.723
5107197059	1C22TNT#0005069911.11.2022 *****		2000004236	0	1.789.167
5107197060	1C22TNT#0005070011.11.2022 *****		2000004236	0	1.563.962
5107197061	1C22TNT#0005070211.11.2022 *****		2000004236	0	1.523.610
5107197065	1C22TNT#0005071511.11.2022 *****		2000004236	0	6.147.592
5107197066	1C22TNT#0005071611.11.2022 *****		2000004236	0	3.643.434
5107197067	1C22TNT#0005071711.11.2022 *****		2000004236	0	1.470.409
5107197080	1C22TNT#0005072011.11.2022 *****		2000004236	0	3.338.331
5107197081	1C22TNT#0005072111.11.2022 *****		2000004236	0	1.520.186
5107197082	1C22TNT#0005072211.11.2022 *****		2000004236	0	6.315.609
5107197083	1C22TNT#0005072311.11.2022 *****		2000004236	0	3.872.400
5107197097	1C22TNT#0005078511.11.2022 *****		2000004236	0	2.777.979
5107197098	1C22TNT#0005078611.11.2022 *****		2000004236	0	1.208.259
5107197099	1C22TNT#0005080211.11.2022 *****		2000004236	0	4.289.076

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107197100	1C22TNT#0005080311.11.2022 *****		2000004236	0	4.083.288
5107197101	1C22TNT#0005080411.11.2022 *****		2000004236	0	6.154.391
5107197106	1C22TNT#0005071811.11.2022 *****		2000004236	0	4.081.584
5107197107	1C22TNT#0005071911.11.2022 *****		2000004236	0	3.301.023
5107197110	1C22TNT#0005076011.11.2022 *****		2000004236	0	2.516.260
5107197111	1C22TNT#0005076111.11.2022 *****		2000004236	0	2.620.323
5107197112	1C22TNT#0005076211.11.2022 *****		2000004236	0	1.289.855
5107197113	1C22TNT#0005076311.11.2022 *****		2000004236	0	4.883.963
5107197114	1C22TNT#0005076411.11.2022 *****		2000004236	0	1.288.719
5107197115	1C22TNT#0005076511.11.2022 *****		2000004236	0	1.373.626
5107197125	1C22TNT#0005080711.11.2022 *****		2000004236	0	6.539.365
5107197137	1C22TNT#0005076611.11.2022 *****		2000004236	0	2.376.639
5107197153	1C22TNT#0005076811.11.2022 *****		2000004236	0	1.000.663
5107197169	1C22TNT#0005077011.11.2022 *****		2000004236	0	848.113
5107197170	1C22TNT#0005077111.11.2022 *****		2000004236	0	1.267.223
5107197171	1C22TNT#0005077211.11.2022 *****		2000004236	0	871.811
5107197181	1C22TNT#0005078011.11.2022 *****		2000004236	0	3.511.777
5107197182	1C22TNT#0005078411.11.2022 *****		2000004236	0	7.665.353
5107197187	1C22TNT#0005077311.11.2022 *****		2000004236	0	916.936
5107197188	1C22TNT#0005077411.11.2022 *****		2000004236	0	496.800
5107197189	1C22TNT#0005077511.11.2022 *****		2000004236	0	1.278.030

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107197190	1C22TNT#00050776	11.11.2022 *****	2000004236	0	966.300
5107197191	1C22TNT#00050777	11.11.2022 *****	2000004236	0	474.050
5107197192	1C22TNT#00050778	11.11.2022 *****	2000004236	0	568.860
5107197193	1C22TNT#00050779	11.11.2022 *****	2000004236	0	2.656.488
5107197194	1C22TNT#00050783	11.11.2022 *****	2000004236	0	4.732.225
5107197219	1C22TNT#00050805	11.11.2022 *****	2000004236	0	1.817.034
5107197221	1C22TNT#00050806	11.11.2022 *****	2000004236	0	2.049.349
5107197223	1C22TNT#00050808	11.11.2022 *****	2000004236	0	2.562.948
5107197224	1C22TNT#00050809	11.11.2022 *****	2000004236	0	2.463.599
5107197225	1C22TNT#00050810	11.11.2022 *****	2000004236	0	784.080
5107197226	1C22TNT#00050888	12.11.2022 *****	2000004236	0	1.505.930
5107197227	1C22TNT#00050890	12.11.2022 *****	2000004236	0	2.373.980
5107197238	1C22TNT#00050875	12.11.2022 *****	2000004236	0	2.564.124
5107198749	1C22TNT#00050426	09.11.2022 *****	2000004236	0	5.596.673
5107247858	1C22TNT#00050501	09.11.2022 *****	2000004236	0	2.609.721
5107342233	1C22TNT#00051394	18.11.2022 *****	2000004236	0	1.931.029
5107351523	1C22TNT#00051782	19.11.2022 *****	2000004236	0	5.074.212
5107351528	1C22TNT#00051790	19.11.2022 *****	2000004236	0	5.655.917
5107351530	1C22TNT#00051792	19.11.2022 *****	2000004236	0	3.512.322
5107351532	1C22TNT#00051794	19.11.2022 *****	2000004236	0	3.144.938
5107351534	1C22TNT#00051796	19.11.2022 *****	2000004236	0	2.594.020

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107351535	1C22TNT#0005179719.11.2022 *****	2000004236	0	708.106	
5107353193	1C22TNT#0005170219.11.2022 *****	2000004236	0	1.442.340	
5107353199	1C22TNT#0005170819.11.2022 *****	2000004236	0	3.854.615	
5107365743	1C22TNT#0005136718.11.2022 *****	2000004236	0	991.753	
5107367203	1C22TNT#0002260605.07.2022 *****	2000004236	0	1.211.359	
5107367207	1C22TNT#0002870029.07.2022 *****	2000004236	0	396.527	
5107367211	1C22TNT#0005132918.11.2022 *****	2000004236	0	3.162.307	
5107367215	1C22TNT#0005135418.11.2022 *****	2000004236	0	1.848.134	
5107368635	1C22TNT#0005133318.11.2022 *****	2000004236	0	3.708.401	
5107368638	1C22TNT#0005133618.11.2022 *****	2000004236	0	4.065.165	
5107369428	1C22TNT#0005179819.11.2022 *****	2000004236	0	6.441.725	
5107369430	1C22TNT#0005180019.11.2022 *****	2000004236	0	3.282.766	
5107369434	1C22TNT#0005180519.11.2022 *****	2000004236	0	4.542.788	
5107369437	1C22TNT#0005180819.11.2022 *****	2000004236	0	2.465.780	
5107369439	1C22TNT#0005183819.11.2022 *****	2000004236	0	5.614.957	
5107370804	1C22TNT#0005190919.11.2022 *****	2000004236	0	3.144.587	
5107370805	1C22TNT#0005191019.11.2022 *****	2000004236	0	1.453.946	
5107370806	1C22TNT#0005191119.11.2022 *****	2000004236	0	4.182.052	
5107370808	1C22TNT#0005191319.11.2022 *****	2000004236	0	4.008.866	
5107372904	1C22TNT#0005158818.11.2022 *****	2000004236	0	3.863.769	
5107372905	1C22TNT#0005158918.11.2022 *****	2000004236	0	1.540.050	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372909	1C22TNT#00051594	18.11.2022 *****	2000004236	0	1.967.082
5107374611	1C22TNT#00051341	18.11.2022 *****	2000004236	0	317.222
5107374706	1C22TNT#00051363	18.11.2022 *****	2000004236	0	3.707.078
5107374720	1C22TNT#00051368	18.11.2022 *****	2000004236	0	667.510
5107374734	1C22TNT#00051402	18.11.2022 *****	2000004236	0	1.773.157
5107374787	1C22TNT#00051395	18.11.2022 *****	2000004236	0	2.118.280
5107374790	1C22TNT#00051443	18.11.2022 *****	2000004236	0	2.709.504
5107374849	1C22TNT#00051405	18.11.2022 *****	2000004236	0	1.929.435
5107374855	1C22TNT#00051411	18.11.2022 *****	2000004236	0	2.469.878
5107374912	1C22TNT#00051424	18.11.2022 *****	2000004236	0	1.516.423
5107374917	1C22TNT#00051430	18.11.2022 *****	2000004236	0	721.710
5107374960	1C22TNT#00051447	18.11.2022 *****	2000004236	0	3.227.872
5107375009	1C22TNT#00051464	18.11.2022 *****	2000004236	0	599.856
5107375010	1C22TNT#00051465	18.11.2022 *****	2000004236	0	875.000
5107375012	1C22TNT#00051469	18.11.2022 *****	2000004236	0	3.157.261
5107375013	1C22TNT#00051470	18.11.2022 *****	2000004236	0	5.118.947
5107375023	1C22TNT#00051480	18.11.2022 *****	2000004236	0	2.273.288
5107375079	1C22TNT#00051494	18.11.2022 *****	2000004236	0	4.312.578
5107375268	1C22TNT#00051542	18.11.2022 *****	2000004236	0	4.938.705
5107375272	1C22TNT#00051546	18.11.2022 *****	2000004236	0	1.300.860
5107375274	1C22TNT#00051548	18.11.2022 *****	2000004236	0	359.828

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375277	1C22TNT#00051551	18.11.2022 *****	2000004236	0	1.819.519
5107375329	1C22TNT#00051559	18.11.2022 *****	2000004236	0	4.946.892
5107375332	1C22TNT#00051565	18.11.2022 *****	2000004236	0	3.438.542
5107375334	1C22TNT#00051567	18.11.2022 *****	2000004236	0	3.841.052
5107375336	1C22TNT#00051569	18.11.2022 *****	2000004236	0	4.138.363
5107375337	1C22TNT#00051570	18.11.2022 *****	2000004236	0	2.332.622
5107375408	1C22TNT#00051583	18.11.2022 *****	2000004236	0	1.168.720
5107375495	1C22TNT#00051670	19.11.2022 *****	2000004236	0	595.247
5107375497	1C22TNT#00051674	19.11.2022 *****	2000004236	0	5.196.426
5107375498	1C22TNT#00051675	19.11.2022 *****	2000004236	0	3.414.154
5107375500	1C22TNT#00051679	19.11.2022 *****	2000004236	0	6.476.903
5107375501	1C22TNT#00051680	19.11.2022 *****	2000004236	0	8.130.300
5107375554	1C22TNT#00051610	18.11.2022 *****	2000004236	0	2.884.818
5107375556	1C22TNT#00051612	18.11.2022 *****	2000004236	0	1.949.525
5107375608	1C22TNT#00051632	18.11.2022 *****	2000004236	0	2.064.109
5107375609	1C22TNT#00051633	18.11.2022 *****	2000004236	0	988.429
5107375613	1C22TNT#00051649	19.11.2022 *****	2000004236	0	6.000.075
5107375614	1C22TNT#00051650	19.11.2022 *****	2000004236	0	5.801.355
5107375615	1C22TNT#00051651	19.11.2022 *****	2000004236	0	6.531.079
5107375664	1C22TNT#00051652	19.11.2022 *****	2000004236	0	6.856.256
5107375665	1C22TNT#00051653	19.11.2022 *****	2000004236	0	7.260.802

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375666	1C22TNT#00051654	19.11.2022 *****	2000004236	0	6.855.343
5107375667	1C22TNT#00051655	19.11.2022 *****	2000004236	0	4.324.312
5107375668	1C22TNT#00051656	19.11.2022 *****	2000004236	0	6.526.270
5107375669	1C22TNT#00051657	19.11.2022 *****	2000004236	0	6.458.816
5107375670	1C22TNT#00051658	19.11.2022 *****	2000004236	0	3.135.073
5107375672	1C22TNT#00051660	19.11.2022 *****	2000004236	0	641.520
5107375674	1C22TNT#00051662	19.11.2022 *****	2000004236	0	3.135.073
5107375678	1C22TNT#00051668	19.11.2022 *****	2000004236	0	4.684.025
5107375746	1C22TNT#00051683	19.11.2022 *****	2000004236	0	4.685.299
5107375748	1C22TNT#00051685	19.11.2022 *****	2000004236	0	2.878.623
5107375756	1C22TNT#00051695	19.11.2022 *****	2000004236	0	5.719.198
5107375757	1C22TNT#00051696	19.11.2022 *****	2000004236	0	4.971.077
5107375842	1C22TNT#00051854	19.11.2022 *****	2000004236	0	6.087.809
5107375844	1C22TNT#00051856	19.11.2022 *****	2000004236	0	5.184.348
5107375850	1C22TNT#00051864	19.11.2022 *****	2000004236	0	5.806.443
5107375851	1C22TNT#00051865	19.11.2022 *****	2000004236	0	5.322.097
5107375852	1C22TNT#00051866	19.11.2022 *****	2000004236	0	4.045.159
5107375853	1C22TNT#00051867	19.11.2022 *****	2000004236	0	2.778.705
5107375855	1C22TNT#00051869	19.11.2022 *****	2000004236	0	2.394.901
5107375880	1C22TNT#00051717	19.11.2022 *****	2000004236	0	1.600.376
5107375882	1C22TNT#00051731	19.11.2022 *****	2000004236	0	4.754.074

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375884	1C22TNT#00051733	19.11.2022 *****	2000004236	0	1.726.039
5107375959	1C22TNT#00051745	19.11.2022 *****	2000004236	0	6.530.831
5107375960	1C22TNT#00051747	19.11.2022 *****	2000004236	0	1.913.176
5107375965	1C22TNT#00051755	19.11.2022 *****	2000004236	0	6.879.785
5107375967	1C22TNT#00051758	19.11.2022 *****	2000004236	0	997.153
5107376016	1C22TNT#00051759	19.11.2022 *****	2000004236	0	4.975.207
5107376017	1C22TNT#00051760	19.11.2022 *****	2000004236	0	5.984.647
5107376018	1C22TNT#00051761	19.11.2022 *****	2000004236	0	4.258.683
5107376019	1C22TNT#00051762	19.11.2022 *****	2000004236	0	4.330.033
5107376020	1C22TNT#00051763	19.11.2022 *****	2000004236	0	3.811.309
5107376021	1C22TNT#00051764	19.11.2022 *****	2000004236	0	3.367.935
5107376022	1C22TNT#00051767	19.11.2022 *****	2000004236	0	4.127.760
5107376023	1C22TNT#00051768	19.11.2022 *****	2000004236	0	3.555.603
5107376024	1C22TNT#00051769	19.11.2022 *****	2000004236	0	1.199.426
5107376082	1C22TNT#00051861	19.11.2022 *****	2000004236	0	2.967.763
5107376160	1C22TNT#00051839	19.11.2022 *****	2000004236	0	5.098.773
5107376161	1C22TNT#00051840	19.11.2022 *****	2000004236	0	4.786.538
5107376163	1C22TNT#00051842	19.11.2022 *****	2000004236	0	6.106.774
5107376167	1C22TNT#00051846	19.11.2022 *****	2000004236	0	3.210.116
5107376171	1C22TNT#00051850	19.11.2022 *****	2000004236	0	3.304.320
5107376172	1C22TNT#00051851	19.11.2022 *****	2000004236	0	2.713.585

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376173	1C22TNT#00051852	19.11.2022 *****	2000004236	0	4.537.393
5107376174	1C22TNT#00051885	19.11.2022 *****	2000004236	0	2.579.248
5107376175	1C22TNT#00051886	19.11.2022 *****	2000004236	0	2.250.213
5107376273	1C22TNT#00051871	19.11.2022 *****	2000004236	0	3.137.577
5107376275	1C22TNT#00051873	19.11.2022 *****	2000004236	0	3.821.806
5107376276	1C22TNT#00051875	19.11.2022 *****	2000004236	0	2.550.944
5107376277	1C22TNT#00051876	19.11.2022 *****	2000004236	0	4.161.570
5107376286	1C22TNT#00051888	19.11.2022 *****	2000004236	0	5.105.257
5107376336	1C22TNT#00051887	19.11.2022 *****	2000004236	0	3.687.419
5107376487	1C22TNT#00051928	19.11.2022 *****	2000004236	0	1.784.716
5107376529	1C22TNT#00051939	19.11.2022 *****	2000004236	0	4.622.747
5107381345	1C22TNT#00051746	19.11.2022 *****	2000004236	0	2.756.635
5107458295	1C22TNT#00051392	18.11.2022 *****	2000004236	0	1.456.972
5107490936	1C22TNT#00050499	09.11.2022 *****	2000004236	0	3.647.371
5107490938	1C22TNT#00050514	09.11.2022 *****	2000004236	0	3.077.919
5107492184	1C22TNT#00051434	18.11.2022 *****	2000004236	0	3.279.897
5107492254	1C22TNT#00051593	18.11.2022 *****	2000004236	0	3.236.950
5107492876	1C22TNT#00051445	18.11.2022 *****	2000004236	0	2.746.732
5107492988	1C22TNT#00051435	18.11.2022 *****	2000004236	0	3.834.577
5107502393	1C22TNT#00051425	18.11.2022 *****	2000004236	0	2.199.646
5107520071	1C22TNT#00051587	18.11.2022 *****	2000004236	0	719.656

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536722	1C22TNT#0005217424.11.2022 *****		2000004236	0	3.900.254
5107536733	1C22TNT#0005301125.11.2022 *****		2000004236	0	3.420.479
5107536975	1C22TNT#0005232724.11.2022 *****		2000004236	0	3.330.729
5107537162	1C22TNT#0005251324.11.2022 *****		2000004236	0	3.536.542
5107537165	1C22TNT#0005251624.11.2022 *****		2000004236	0	1.830.487
5107537166	1C22TNT#0005251724.11.2022 *****		2000004236	0	2.021.494
5107537167	1C22TNT#0005251824.11.2022 *****		2000004236	0	4.176.004
5107537193	1C22TNT#0005230224.11.2022 *****		2000004236	0	3.223.019
5107537194	1C22TNT#0005230324.11.2022 *****		2000004236	0	1.331.571
5107537195	1C22TNT#0005230724.11.2022 *****		2000004236	0	2.928.624
5107537655	1C22TNT#0005283225.11.2022 *****		2000004236	0	4.527.641
5107537656	1C22TNT#0005283325.11.2022 *****		2000004236	0	7.478.503
5107537720	1C22TNT#0005289425.11.2022 *****		2000004236	0	3.883.939
5107537724	1C22TNT#0005294525.11.2022 *****		2000004236	0	745.033
5107537725	1C22TNT#0005294925.11.2022 *****		2000004236	0	541.966
5107537742	1C22TNT#0005228924.11.2022 *****		2000004236	0	1.621.040
5107537867	1C22TNT#0005245524.11.2022 *****		2000004236	0	2.006.634
5107537999	1C22TNT#0005261524.11.2022 *****		2000004236	0	5.745.434
5107538007	1C22TNT#0005239824.11.2022 *****		2000004236	0	868.727
5107538028	1C22TNT#0005275625.11.2022 *****		2000004236	0	1.909.975
5107538029	1C22TNT#0005275725.11.2022 *****		2000004236	0	2.214.285

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538030	1C22TNT#0005275825.11.2022 *****		2000004236	0	3.084.862
5107538039	1C22TNT#0005217024.11.2022 *****		2000004236	0	4.756.041
5107538046	1C22TNT#0005227224.11.2022 *****		2000004236	0	2.205.997
5107538047	1C22TNT#0005227324.11.2022 *****		2000004236	0	2.763.104
5107538061	1C22TNT#0005253324.11.2022 *****		2000004236	0	1.959.136
5107538090	1C22TNT#0005256024.11.2022 *****		2000004236	0	2.899.653
5107538093	1C22TNT#0005259824.11.2022 *****		2000004236	0	1.799.257
5107538119	1C22TNT#0005264525.11.2022 *****		2000004236	0	6.287.642
5107538120	1C22TNT#0005264625.11.2022 *****		2000004236	0	4.574.947
5107538121	1C22TNT#0005264725.11.2022 *****		2000004236	0	4.845.245
5107538123	1C22TNT#0005265225.11.2022 *****		2000004236	0	1.435.374
5107538126	1C22TNT#0005265625.11.2022 *****		2000004236	0	5.369.513
5107538127	1C22TNT#0005266225.11.2022 *****		2000004236	0	4.046.818
5107538262	1C22TNT#0005220024.11.2022 *****		2000004236	0	2.405.800
5107538265	1C22TNT#0005221724.11.2022 *****		2000004236	0	2.014.427
5107538269	1C22TNT#0005230124.11.2022 *****		2000004236	0	2.973.400
5107538337	1C22TNT#0005226024.11.2022 *****		2000004236	0	3.343.799
5107538343	1C22TNT#0005226624.11.2022 *****		2000004236	0	1.565.365
5107538345	1C22TNT#0005226924.11.2022 *****		2000004236	0	719.656
5107538349	1C22TNT#0005227624.11.2022 *****		2000004236	0	2.929.509
5107538350	1C22TNT#0005227724.11.2022 *****		2000004236	0	2.891.408

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538356	1C22TNT#0005228624.11.2022 *****		2000004236	0	2.826.628
5107538358	1C22TNT#0005229224.11.2022 *****		2000004236	0	216.786
5107538362	1C22TNT#0005229624.11.2022 *****		2000004236	0	2.481.512
5107538365	1C22TNT#0005229924.11.2022 *****		2000004236	0	3.229.073
5107538367	1C22TNT#0005231924.11.2022 *****		2000004236	0	696.557
5107538368	1C22TNT#0005230624.11.2022 *****		2000004236	0	906.967
5107538374	1C22TNT#0005238724.11.2022 *****		2000004236	0	1.166.575
5107538385	1C22TNT#0005232124.11.2022 *****		2000004236	0	1.195.374
5107538386	1C22TNT#0005232624.11.2022 *****		2000004236	0	1.328.767
5107538387	1C22TNT#0005233824.11.2022 *****		2000004236	0	2.112.549
5107538395	1C22TNT#0005236524.11.2022 *****		2000004236	0	1.806.309
5107538407	1C22TNT#0005234424.11.2022 *****		2000004236	0	671.814
5107538410	1C22TNT#0005235424.11.2022 *****		2000004236	0	1.097.850
5107538411	1C22TNT#0005235524.11.2022 *****		2000004236	0	3.073.981
5107538419	1C22TNT#0005233724.11.2022 *****		2000004236	0	671.827
5107538431	1C22TNT#0005237824.11.2022 *****		2000004236	0	1.110.277
5107538451	1C22TNT#0005238324.11.2022 *****		2000004236	0	1.273.190
5107538452	1C22TNT#0005238424.11.2022 *****		2000004236	0	2.522.837
5107538460	1C22TNT#0005247124.11.2022 *****		2000004236	0	3.301.614
5107538465	1C22TNT#0005240424.11.2022 *****		2000004236	0	1.056.097
5107538466	1C22TNT#0005240524.11.2022 *****		2000004236	0	929.383

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538467	1C22TNT#0005240624.11.2022 *****		2000004236	0	959.541
5107538468	1C22TNT#0005240724.11.2022 *****		2000004236	0	2.567.876
5107538477	1C22TNT#0005261924.11.2022 *****		2000004236	0	2.096.657
5107538478	1C22TNT#0005262124.11.2022 *****		2000004236	0	2.492.550
5107538521	1C22TNT#0005247424.11.2022 *****		2000004236	0	1.142.368
5107538547	1C22TNT#0005249724.11.2022 *****		2000004236	0	3.903.944
5107538555	1C22TNT#0005252124.11.2022 *****		2000004236	0	4.672.780
5107538556	1C22TNT#0005252224.11.2022 *****		2000004236	0	4.287.938
5107538557	1C22TNT#0005252324.11.2022 *****		2000004236	0	1.466.472
5107538582	1C22TNT#0005251224.11.2022 *****		2000004236	0	948.100
5107538647	1C22TNT#0005286625.11.2022 *****		2000004236	0	3.185.702
5107538664	1C22TNT#0005300125.11.2022 *****		2000004236	0	2.097.429
5107538669	1C22TNT#0005304326.11.2022 *****		2000004236	0	204.543.587
5107538670	1C22TNT#0005304426.11.2022 *****		2000004236	0	6.074.903
5107538671	1C22TNT#0005304626.11.2022 *****		2000004236	0	4.883.236
5107538673	1C22TNT#0005261424.11.2022 *****		2000004236	0	4.105.458
5107538676	1C22TNT#0005279525.11.2022 *****		2000004236	0	937.941
5107538680	1C22TNT#0005280025.11.2022 *****		2000004236	0	4.107.893
5107538752	1C22TNT#0005251924.11.2022 *****		2000004236	0	2.285.708
5107538754	1C22TNT#0005254324.11.2022 *****		2000004236	0	4.635.048
5107538757	1C22TNT#0005254724.11.2022 *****		2000004236	0	6.149.888

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538764	1C22TNT#0005255624.11.2022 *****		2000004236	0	3.647.139
5107538765	1C22TNT#0005255724.11.2022 *****		2000004236	0	2.154.662
5107538769	1C22TNT#0005252824.11.2022 *****		2000004236	0	1.340.551
5107538773	1C22TNT#0005253224.11.2022 *****		2000004236	0	3.933.064
5107538774	1C22TNT#0005253424.11.2022 *****		2000004236	0	6.148.282
5107538775	1C22TNT#0005253524.11.2022 *****		2000004236	0	5.418.031
5107538776	1C22TNT#0005253624.11.2022 *****		2000004236	0	1.920.493
5107538781	1C22TNT#0005254124.11.2022 *****		2000004236	0	3.492.450
5107538805	1C22TNT#0005257124.11.2022 *****		2000004236	0	7.173.327
5107538806	1C22TNT#0005257224.11.2022 *****		2000004236	0	3.269.430
5107538808	1C22TNT#0005257624.11.2022 *****		2000004236	0	5.086.984
5107538809	1C22TNT#0005257724.11.2022 *****		2000004236	0	4.719.652
5107538810	1C22TNT#0005257824.11.2022 *****		2000004236	0	2.287.424
5107538815	1C22TNT#0005258324.11.2022 *****		2000004236	0	4.343.514
5107538816	1C22TNT#0005258424.11.2022 *****		2000004236	0	3.764.342
5107538818	1C22TNT#0005258624.11.2022 *****		2000004236	0	7.292.932
5107538822	1C22TNT#0005303226.11.2022 *****		2000004236	0	736.379
5107538833	1C22TNT#0005259124.11.2022 *****		2000004236	0	4.692.930
5107538838	1C22TNT#0005259924.11.2022 *****		2000004236	0	1.862.471
5107538839	1C22TNT#0005260424.11.2022 *****		2000004236	0	3.756.178
5107538848	1C22TNT#0005259724.11.2022 *****		2000004236	0	2.926.435

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538850	1C22TNT#0005260224.11.2022 *****	2000004236	0	6.211.684	
5107538851	1C22TNT#0005260324.11.2022 *****	2000004236	0	5.190.036	
5107538857	1C22TNT#0005250724.11.2022 *****	2000004236	0	3.466.455	
5107538864	1C22TNT#0005261624.11.2022 *****	2000004236	0	5.739.527	
5107538867	1C22TNT#0005263624.11.2022 *****	2000004236	0	4.053.629	
5107538868	1C22TNT#0005263724.11.2022 *****	2000004236	0	4.637.548	
5107538870	1C22TNT#0005263924.11.2022 *****	2000004236	0	8.194.668	
5107538871	1C22TNT#0005264024.11.2022 *****	2000004236	0	12.212.492	
5107538874	1C22TNT#0005264925.11.2022 *****	2000004236	0	2.661.960	
5107538875	1C22TNT#0005265025.11.2022 *****	2000004236	0	4.366.368	
5107538887	1C22TNT#0005263424.11.2022 *****	2000004236	0	5.940.336	
5107538888	1C22TNT#0005263524.11.2022 *****	2000004236	0	3.646.020	
5107538891	1C22TNT#0005276025.11.2022 *****	2000004236	0	3.628.897	
5107538892	1C22TNT#0005276125.11.2022 *****	2000004236	0	4.247.888	
5107538912	1C22TNT#0005266025.11.2022 *****	2000004236	0	5.147.617	
5107538913	1C22TNT#0005266125.11.2022 *****	2000004236	0	1.811.043	
5107538917	1C22TNT#0005275125.11.2022 *****	2000004236	0	3.550.962	
5107538920	1C22TNT#0005275425.11.2022 *****	2000004236	0	2.808.620	
5107538921	1C22TNT#0005275525.11.2022 *****	2000004236	0	3.084.862	
5107538922	1C22TNT#0005275925.11.2022 *****	2000004236	0	4.491.186	
5107538930	1C22TNT#0005266525.11.2022 *****	2000004236	0	5.525.157	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538931	1C22TNT#0005266625.11.2022 *****		2000004236	0	4.675.873
5107538932	1C22TNT#0005266725.11.2022 *****		2000004236	0	3.956.540
5107538942	1C22TNT#0005276325.11.2022 *****		2000004236	0	3.084.862
5107539010	1C22TNT#0005277625.11.2022 *****		2000004236	0	4.189.418
5107539011	1C22TNT#0005277725.11.2022 *****		2000004236	0	3.093.752
5107539012	1C22TNT#0005277825.11.2022 *****		2000004236	0	4.112.450
5107539022	1C22TNT#0005285725.11.2022 *****		2000004236	0	3.213.751
5107539043	1C22TNT#0005278025.11.2022 *****		2000004236	0	3.594.844
5107539106	1C22TNT#0005280225.11.2022 *****		2000004236	0	491.878
5107539169	1C22TNT#0005282225.11.2022 *****		2000004236	0	396.527
5107539172	1C22TNT#0005286225.11.2022 *****		2000004236	0	4.203.345
5107539233	1C22TNT#0005286125.11.2022 *****		2000004236	0	2.050.942
5107539239	1C22TNT#0005294625.11.2022 *****		2000004236	0	650.359
5107539246	1C22TNT#0005297025.11.2022 *****		2000004236	0	7.726.141
5107539265	1C22TNT#0005286025.11.2022 *****		2000004236	0	1.675.110
5107539267	1C22TNT#0005286425.11.2022 *****		2000004236	0	9.126.683
5107539269	1C22TNT#0005286825.11.2022 *****		2000004236	0	5.497.302
5107539358	1C22TNT#0005293425.11.2022 *****		2000004236	0	3.932.230
5107539359	1C22TNT#0005293525.11.2022 *****		2000004236	0	2.702.965
5107539384	1C22TNT#0005292025.11.2022 *****		2000004236	0	5.356.757
5107539387	1C22TNT#0005292725.11.2022 *****		2000004236	0	2.239.790

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539389	1C22TNT#0005292925.11.2022 *****		2000004236	0	2.487.218
5107539390	1C22TNT#0005293025.11.2022 *****		2000004236	0	1.975.287
5107539442	1C22TNT#0005294125.11.2022 *****		2000004236	0	2.181.037
5107539443	1C22TNT#0005294225.11.2022 *****		2000004236	0	1.639.072
5107539454	1C22TNT#0005300625.11.2022 *****		2000004236	0	6.190.604
5107539455	1C22TNT#0005300725.11.2022 *****		2000004236	0	5.788.422
5107539456	1C22TNT#0005293625.11.2022 *****		2000004236	0	2.858.467
5107539457	1C22TNT#0005299625.11.2022 *****		2000004236	0	7.138.381
5107539458	1C22TNT#0005299725.11.2022 *****		2000004236	0	4.681.557
5107539461	1C22TNT#0005300825.11.2022 *****		2000004236	0	3.178.110
5107539468	1C22TNT#0005311726.11.2022 *****		2000004236	0	4.273.491
5107539575	1C22TNT#0005303026.11.2022 *****		2000004236	0	1.992.481
5107539579	1C22TNT#0005303626.11.2022 *****		2000004236	0	1.270.387
5107539714	1C22TNT#0005302426.11.2022 *****		2000004236	0	1.391.368
5107539776	1C22TNT#0005304526.11.2022 *****		2000004236	0	1.075.138
5107539803	1C22TNT#0005311126.11.2022 *****		2000004236	0	3.323.285
5107539848	1C22TNT#0005311326.11.2022 *****		2000004236	0	2.238.413
5107539943	1C22TNT#0005311226.11.2022 *****		2000004236	0	5.702.443
5107539951	1C22TNT#0005313726.11.2022 *****		2000004236	0	6.652.125
5107573875	1C22TNT#0005133118.11.2022 *****		2000004236	0	3.222.165
5107573889	1C22TNT#0005138218.11.2022 *****		2000004236	0	870.696

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107609751	1C22TNT#0005138618.11.2022 *****	18.11.2022	2000004236	0	1.143.340
5107634692	1C22TNT#0005163518.11.2022 *****	18.11.2022	2000004236	0	1.012.286
5107654309	1C22TNT#0005187407.10.2022 *****	10.2022	2000004236	0	1.194.961
5107714555	1C22TNT#0005234724.11.2022 *****	24.11.2022	2000004236	0	1.323.821
5107714556	1C22TNT#0005237624.11.2022 *****	24.11.2022	2000004236	0	1.940.635
5107715405	1C22TNT#0005226724.11.2022 *****	24.11.2022	2000004236	0	2.852.952
5107716116	1C22TNT#0005141218.11.2022 *****	18.11.2022	2000004236	0	4.342.231
5107716539	1C22TNT#0005070111.11.2022 *****	11.11.2022	2000004236	0	2.771.838
5107727848	1C22TNT#0005285025.11.2022 *****	25.11.2022	2000004236	0	3.326.905
5107728123	1C22TNT#0005222124.11.2022 *****	24.11.2022	2000004236	0	2.433.513
5107728200	1C22TNT#0005221324.11.2022 *****	24.11.2022	2000004236	0	2.241.477
5107728201	1C22TNT#0005285325.11.2022 *****	25.11.2022	2000004236	0	784.080
5107728268	1C22TNT#0005237924.11.2022 *****	24.11.2022	2000004236	0	854.768
5107728285	1C22TNT#0005237324.11.2022 *****	24.11.2022	2000004236	0	2.442.295
5107728359	1C22TNT#0005234224.11.2022 *****	24.11.2022	2000004236	0	3.156.304
5107728392	1C22TNT#0005228724.11.2022 *****	24.11.2022	2000004236	0	2.310.300
5107728442	1C22TNT#0005236424.11.2022 *****	24.11.2022	2000004236	0	2.302.760
5107728500	1C22TNT#0005232324.11.2022 *****	24.11.2022	2000004236	0	3.137.988
5107728666	1C22TNT#0005232524.11.2022 *****	24.11.2022	2000004236	0	3.220.893
5107728984	1C22TNT#0005227824.11.2022 *****	24.11.2022	2000004236	0	1.199.426
5107729034	1C22TNT#0005238624.11.2022 *****	24.11.2022	2000004236	0	2.084.387

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107729075	1C22TNT#0005227924.11.2022 *****	2000004236	0	2.356.493	
5107729076	1C22TNT#0005233124.11.2022 *****	2000004236	0	2.294.797	
5107729079	1C22TNT#0005224824.11.2022 *****	2000004236	0	479.771	
5107729092	1C22TNT#0005285425.11.2022 *****	2000004236	0	912.650	
5107729093	1C22TNT#0005302226.11.2022 *****	2000004236	0	4.854.262	
5107729107	1C22TNT#0005228824.11.2022 *****	2000004236	0	2.905.208	
5107729154	1C22TNT#0005221624.11.2022 *****	2000004236	0	2.476.941	
5107729170	1C22TNT#0005222724.11.2022 *****	2000004236	0	2.440.809	
5107729314	1C22TNT#0005218424.11.2022 *****	2000004236	0	4.253.048	
5107729329	1C22TNT#0005222424.11.2022 *****	2000004236	0	4.309.770	
5107729330	1C22TNT#0005224624.11.2022 *****	2000004236	0	1.648.801	
5107729332	1C22TNT#0005301626.11.2022 *****	2000004236	0	4.457.339	
5107729714	1C22TNT#0005238524.11.2022 *****	2000004236	0	2.980.208	
5107729744	1C22TNT#0005222224.11.2022 *****	2000004236	0	4.202.399	
5107730240	1C22TNT#0005231224.11.2022 *****	2000004236	0	3.724.713	
5107738667	1C22TNT#0005047709.11.2022 *****	2000004236	0	3.353.249	
5107739643	1C22TNT#0005153218.11.2022 *****	2000004236	0	4.733.000	
5107739834	1C22TNT#0005151018.11.2022 *****	2000004236	0	2.959.335	
5107900098	1C22TNT#0005132518.11.2022 *****	2000004236	0	920.473	
5107904186	1C22TNT#0005158618.11.2022 *****	2000004236	0	1.199.426	
5107906855	1C22TNT#0005141818.11.2022 *****	2000004236	0	2.580.002	

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107936366	K22TTM#00156769	26.12.2022 *****	2000004236	0	101.951-
5107936367	K22TTM#00156770	26.12.2022 *****	2000004236	0	378.017-
5107990535	K22TTM#00156776	26.12.2022 *****	2000004236	0	79.305-
5107990543	K22TTM#00026298	26.12.2022 *****	2000004236	0	49.680-
5108000691	1C22TNT#0003658831	08.2022 *****	2000004236	5.712	571.196
5108001018	K22TTM#00007290	26.12.2022 *****	2000004236	0	212.099-
5108001020	K22TTM#00156775	26.12.2022 *****	2000004236	0	745.867-
5108001023	K22TTM#00156779	26.12.2022 *****	2000004236	0	602.997-
5108001822	K22TTM#00026187	26.12.2022 *****	2000004236	0	203.203-
5108008508	K22TTM#00002986	26.12.2022 *****	2000004236	0	76.626-
5108008509	K22TTM#00005046	26.12.2022 *****	2000004236	0	286.902-
5108024297	K22TTM#00026152	26.12.2022 *****	2000004236	0	94.810-
5108024301	K22TTM#00156727	26.12.2022 *****	2000004236	0	149.007-
5108024902	K22TTM#00026172	26.12.2022 *****	2000004236	0	628.957-
5108027460	K22TTM#00026160	26.12.2022 *****	2000004236	0	129.870-
5108027465	K22TTM#00156783	26.12.2022 *****	2000004236	0	54.197-
5108041818	K22TTM#00156842	26.12.2022 *****	2000004236	0	101.951-
5108044358	K22TTM#00156717	26.12.2022 *****	2000004236	0	330.444-
5108045116	K22TTM#00156737	26.12.2022 *****	2000004236	0	94.810-
5108045118	K22TTM#00156740	26.12.2022 *****	2000004236	0	442.503-
5108045788	K22TTM#00156732	26.12.2022 *****	2000004236	0	317.222-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108045849	K22TTM#00156790	26.12.2022 *****	2000004236	0	443.041-
5108046175	K22TTM#00156800	26.12.2022 *****	2000004236	0	672.736-
5108046985	K22TTM#00006233	26.12.2022 *****	2000004236	0	388.476-
5108046987	K22TTM#00156795	26.12.2022 *****	2000004236	0	49.680-
5108046989	K22TTM#00156807	26.12.2022 *****	2000004236	0	406.473-
5108047117	K22TTM#00156735	26.12.2022 *****	2000004236	0	381.496-
5108047118	K22TTM#00156736	26.12.2022 *****	2000004236	0	544.153-
5108047175	K22TTM#00156940	26.12.2022 *****	2000004236	0	203.902-
5108048350	K22TTM#00156692	26.12.2022 *****	2000004236	0	233.442-
5108048431	K22TTM#00156713	26.12.2022 *****	2000004236	0	108.393-
5108048441	K22TTM#00156742	26.12.2022 *****	2000004236	0	79.305-
5108048444	K22TTM#00156764	26.12.2022 *****	2000004236	0	713.656-
5108048490	K22TTM#00001805	26.12.2022 *****	2000004236	0	320.760-
5108048492	K22TTM#00156785	26.12.2022 *****	2000004236	0	682.506-
5108050280	K22TTM#00156715	26.12.2022 *****	2000004236	0	537.851-
5108050281	K22TTM#00156721	26.12.2022 *****	2000004236	0	54.197-
5108050283	K22TTM#00156723	26.12.2022 *****	2000004236	0	1.284.805-
5108050331	K22TTM#00156833	26.12.2022 *****	2000004236	0	203.902-
5108050341	K22TTM#00156699	26.12.2022 *****	2000004236	0	94.810-
5108050344	K22TTM#00156734	26.12.2022 *****	2000004236	0	54.197-
5108050347	K22TTM#00156752	26.12.2022 *****	2000004236	0	203.485-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050367	K22TTM#00156750	26.12.2022 *****	2000004236	0	325.179-
5108050371	K22TTM#00001804	26.12.2022 *****	2000004236	0	101.951-
5108050379	K22TTM#00156851	26.12.2022 *****	2000004236	0	79.305-
5108050465	K22TTM#00156743	26.12.2022 *****	2000004236	0	94.810-
5108050468	K22TTM#00026199	26.12.2022 *****	2000004236	0	189.620-
5108050495	K22TTM#00156809	26.12.2022 *****	2000004236	0	65.934-
5108050503	K22TTM#00156825	26.12.2022 *****	2000004236	0	203.902-
5108050506	K22TTM#00156854	26.12.2022 *****	2000004236	0	393.522-
5108050513	K22TTM#00156733	26.12.2022 *****	2000004236	0	474.050-
5108050528	K22TTM#00156728	26.12.2022 *****	2000004236	0	334.110-
5108050530	K22TTM#00156729	26.12.2022 *****	2000004236	0	80.190-
5108050532	K22TTM#00156739	26.12.2022 *****	2000004236	0	399.973-
5108050535	K22TTM#00156761	26.12.2022 *****	2000004236	0	357.458-
5108050538	K22TTM#00156778	26.12.2022 *****	2000004236	0	113.832-
5108050544	K22TTM#00156730	26.12.2022 *****	2000004236	0	54.197-
5108050548	K22TTM#00156839	26.12.2022 *****	2000004236	0	79.305-
5108050575	K22TTM#00004486	26.12.2022 *****	2000004236	0	287.639-
5108050579	K22TTM#00026175	26.12.2022 *****	2000004236	0	99.360-
5108050593	K22TTM#00156760	26.12.2022 *****	2000004236	0	49.680-
5108050597	K22TTM#00004175	26.12.2022 *****	2000004236	0	151.214-
5108050600	K22TTM#00156869	26.12.2022 *****	2000004236	0	415.506-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050685	K22TTM#00026185	26.12.2022 *****	2000004236	0	60.043-
5108050706	K22TTM#00156799	26.12.2022 *****	2000004236	0	298.491-
5108050712	K22TTM#00156857	26.12.2022 *****	2000004236	0	162.590-
5108050721	K22TTM#00067391	26.12.2022 *****	2000004236	0	1.382.432-
5108050723	K22TTM#00156815	26.12.2022 *****	2000004236	0	305.853-
5108050743	K22TTM#00156903	26.12.2022 *****	2000004236	0	201.311-
5108050750	K22TTM#00156960	26.12.2022 *****	2000004236	0	101.951-
5108050769	K22TTM#00010394	26.12.2022 *****	2000004236	0	882.805-
5108050778	K22TTM#00026203	26.12.2022 *****	2000004236	0	98.010-
5108050786	K22TTM#00156813	26.12.2022 *****	2000004236	0	203.902-
5108050791	K22TTM#00156828	26.12.2022 *****	2000004236	0	80.190-
5108050796	K22TTM#00067440	26.12.2022 *****	2000004236	0	412.992-
5108050797	K22TTM#00008912	26.12.2022 *****	2000004236	0	390.258-
5108050804	K22TTM#00156837	26.12.2022 *****	2000004236	0	178.577-
5108050864	K22TTM#00156821	26.12.2022 *****	2000004236	0	305.853-
5108050865	K22TTM#00156822	26.12.2022 *****	2000004236	0	379.240-
5108050866	K22TTM#00156823	26.12.2022 *****	2000004236	0	99.360-
5108050882	K22TTM#00156827	26.12.2022 *****	2000004236	0	363.735-
5108050887	K22TTM#00156838	26.12.2022 *****	2000004236	0	94.810-
5108050892	K22TTM#00023685	26.12.2022 *****	2000004236	0	266.234-
5108050912	K22TTM#00156835	26.12.2022 *****	2000004236	0	305.853-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050917	K22TTM#00017064	26.12.2022 *****	2000004236	0	284.430-
5108050930	K22TTM#00156845	26.12.2022 *****	2000004236	0	101.951-
5108050978	K22TTM#00156875	26.12.2022 *****	2000004236	0	134.819-
5108051008	K22TTM#00004485	26.12.2022 *****	2000004236	0	197.802-
5108051014	K22TTM#00156872	26.12.2022 *****	2000004236	0	474.050-
5108051019	K22TTM#00156951	26.12.2022 *****	2000004236	0	392.568-
5108051022	K22TTM#00023687	26.12.2022 *****	2000004236	0	1.145.574-
5108051045	K22TTM#00156877	26.12.2022 *****	2000004236	0	94.810-
5108051053	K22TTM#00156889	26.12.2022 *****	2000004236	0	258.098-
5108051125	K22TTM#00067468	26.12.2022 *****	2000004236	0	80.190-
5108051225	K22TTM#00004552	26.12.2022 *****	2000004236	0	284.430-
5108051239	K22TTM#00156981	26.12.2022 *****	2000004236	0	279.113-
5108051259	K22TTM#00156990	26.12.2022 *****	2000004236	0	474.050-
5108051318	K22TTM#00000509	26.12.2022 *****	2000004236	0	618.432-
5108051327	K22TTM#00157021	26.12.2022 *****	2000004236	0	99.360-
5108051374	K22TTM#00157043	26.12.2022 *****	2000004236	0	101.951-
5108051391	K22TTM#00004578	26.12.2022 *****	2000004236	0	1.076.202-
5108051469	K22TTM#00157209	26.12.2022 *****	2000004236	0	101.951-
5108051472	K22TTM#00001747	26.12.2022 *****	2000004236	0	282.017-
5108051643	K22TTM#00157075	26.12.2022 *****	2000004236	0	203.902-
5108051805	K22TTM#00023737	26.12.2022 *****	2000004236	0	365.310-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051965	K22TTM#00008015	26.12.2022 *****	2000004236	0	815.607-
5108052054	K22TTM#00067580	26.12.2022 *****	2000004236	0	120.085-
5108052063	K22TTM#00026300	26.12.2022 *****	2000004236	0	99.360-
5108052135	K22TTM#00002623	26.12.2022 *****	2000004236	0	64.152-
5108052164	K22TTM#00157170	26.12.2022 *****	2000004236	0	227.664-
5108052165	K22TTM#00157172	26.12.2022 *****	2000004236	0	251.405-
5108052166	K22TTM#00157176	26.12.2022 *****	2000004236	0	510.325-
5108052286	K22TTM#00157396	26.12.2022 *****	2000004236	0	94.810-
5108052301	K22TTM#00157385	26.12.2022 *****	2000004236	0	178.577-
5108052320	K22TTM#00067607	26.12.2022 *****	2000004236	0	444.472-
5108052332	K22TTM#00026336	26.12.2022 *****	2000004236	0	334.929-
5108052342	K22TTM#00157269	26.12.2022 *****	2000004236	0	123.548-
5108052366	K22TTM#00004570	26.12.2022 *****	2000004236	0	779.688-
5108052457	K22TTM#00026286	26.12.2022 *****	2000004236	0	101.951-
5108052470	K22TTM#00157276	26.12.2022 *****	2000004236	0	294.030-
5108052478	K22TTM#00157367	26.12.2022 *****	2000004236	0	370.817-
5108052501	K22TTM#00157364	26.12.2022 *****	2000004236	0	134.819-
5108052522	K22TTM#00006295	26.12.2022 *****	2000004236	0	320.760-
5108052530	K22TTM#00157282	26.12.2022 *****	2000004236	0	363.051-
5108052559	K22TTM#00157850	26.12.2022 *****	2000004236	0	101.951-
5108052645	K22TTM#00067758	26.12.2022 *****	2000004236	0	145.309-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052768	K22TTM#00157312	26.12.2022 *****	2000004236	0	101.951-
5108052780	K22TTM#00157540	26.12.2022 *****	2000004236	0	101.951-
5108052837	K22TTM#00157336	26.12.2022 *****	2000004236	0	441.720-
5108052976	K22TTM#00157392	26.12.2022 *****	2000004236	0	218.172-
5108053057	K22TTM#00010436	26.12.2022 *****	2000004236	0	203.902-
5108053168	K22TTM#00026307	26.12.2022 *****	2000004236	0	128.304-
5108053169	K22TTM#00026309	26.12.2022 *****	2000004236	0	203.902-
5108053177	K22TTM#00157471	26.12.2022 *****	2000004236	0	278.910-
5108053187	K22TTM#00157446	26.12.2022 *****	2000004236	0	670.811-
5108053271	K22TTM#00157480	26.12.2022 *****	2000004236	0	232.978-
5108053328	K22TTM#00008013	26.12.2022 *****	2000004236	0	120.085-
5108053450	K22TTM#00157601	26.12.2022 *****	2000004236	0	67.409-
5108053451	K22TTM#00157604	26.12.2022 *****	2000004236	0	94.810-
5108053643	K22TTM#00157641	26.12.2022 *****	2000004236	0	661.131-
5108054045	K22TTM#00067880	26.12.2022 *****	2000004236	0	1.709.424-
5108054449	K22TTM#00157894	26.12.2022 *****	2000004236	0	101.951-
5108054609	K22TTM#00157941	26.12.2022 *****	2000004236	0	260.146-
5108075744	1C22TNT#0003885409	09.09.2022 *****	2000004236	0	1.764.348
5108113061	1C22TNT#00051466	18.11.2022 *****	2000004236	0	1.820.532
5108128427	K22TTM#00070095	28.12.2022 *****	2000004236	0	101.951-
5108138095	K22TTM#00003090	28.12.2022 *****	2000004236	0	521.262-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108140111	K22TTM#00162204	28.12.2022 *****	2000004236	0	64.152-
5108140445	K22TTM#00162358	28.12.2022 *****	2000004236	0	101.951-
5108140589	K22TTM#00070139	28.12.2022 *****	2000004236	0	268.054-
5108141485	K22TTM#00001807	28.12.2022 *****	2000004236	0	227.789-
5108141583	K22TTM#00002599	28.12.2022 *****	2000004236	0	1.814.459-
5108146002	K22TTM#00003719	28.12.2022 *****	2000004236	0	316.182-
5108146678	K22TTM#00162263	28.12.2022 *****	2000004236	0	346.861-
5108146725	K22TTM#00002448	28.12.2022 *****	2000004236	0	371.948-
5108146752	K22TTM#00162175	28.12.2022 *****	2000004236	0	356.990-
5108146759	K22TTM#00008323	28.12.2022 *****	2000004236	0	98.010-
5108146760	K22TTM#00024566	28.12.2022 *****	2000004236	0	397.386-
5108147063	K22TTM#00162209	28.12.2022 *****	2000004236	0	786.290-
5108147065	K22TTM#00027125	28.12.2022 *****	2000004236	0	189.620-
5108147157	K22TTM#00162257	28.12.2022 *****	2000004236	0	577.164-
5108147227	K22TTM#00027131	28.12.2022 *****	2000004236	0	64.152-
5108147330	K22TTM#00027133	28.12.2022 *****	2000004236	0	984.658-
5108147443	K22TTM#00162258	28.12.2022 *****	2000004236	0	188.666-
5108147738	K22TTM#00162307	28.12.2022 *****	2000004236	0	189.620-
5108148024	K22TTM#00162312	28.12.2022 *****	2000004236	0	1.373.522-
5108148027	K22TTM#00162313	28.12.2022 *****	2000004236	0	101.951-
5108148064	K22TTM#00017380	28.12.2022 *****	2000004236	0	294.030-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108148842	K22TTM#00162387	28.12.2022 *****	2000004236	0	67.409-
5108148898	K22TTM#00162363	28.12.2022 *****	2000004236	0	449.711-
5108148900	K22TTM#00010825	28.12.2022 *****	2000004236	0	240.170-
5108148913	K22TTM#00162367	28.12.2022 *****	2000004236	0	149.040-
5108148927	K22TTM#00162432	28.12.2022 *****	2000004236	0	240.570-
5108149050	K22TTM#00162399	28.12.2022 *****	2000004236	0	67.409-
5108150084	K22TTM#00162530	28.12.2022 *****	2000004236	0	407.804-
5108150237	K22TTM#00162567	28.12.2022 *****	2000004236	0	101.951-
5108150261	K22TTM#00162569	28.12.2022 *****	2000004236	0	474.050-
5108150433	K22TTM#00162578	28.12.2022 *****	2000004236	0	458.476-
5108194989	K22TTM#00163752	30.12.2022 *****	2000004236	0	305.853-
5108195020	K22TTM#00163665	30.12.2022 *****	2000004236	0	149.040-
5108195130	K22TTM#00163637	30.12.2022 *****	2000004236	0	94.810-
5108197287	K22TTM#00163633	30.12.2022 *****	2000004236	0	198.720-
5108203531	K22TTM#00163625	30.12.2022 *****	2000004236	0	577.034-
5108203532	K22TTM#00163649	30.12.2022 *****	2000004236	0	149.040-
5108206923	K22TTM#00163661	30.12.2022 *****	2000004236	0	203.902-
5108206968	K22TTM#00163639	30.12.2022 *****	2000004236	0	49.680-
5108207036	K22TTM#00163679	30.12.2022 *****	2000004236	0	101.951-
5108207130	K22TTM#00163630	30.12.2022 *****	2000004236	0	407.804-
5108207221	K22TTM#00163619	30.12.2022 *****	2000004236	0	581.169-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108207227	K22TTM#00163635	30.12.2022 *****	2000004236	0	101.951-
5108207241	K22TTM#00163664	30.12.2022 *****	2000004236	0	407.804-
5108207242	K22TTM#00163674	30.12.2022 *****	2000004236	0	43.358-
5108207388	K22TTM#00163629	30.12.2022 *****	2000004236	0	188.812-
5108207389	K22TTM#00163634	30.12.2022 *****	2000004236	0	583.142-
5108207390	K22TTM#00163667	30.12.2022 *****	2000004236	0	162.219-
5108207434	K22TTM#00163648	30.12.2022 *****	2000004236	0	49.680-
5108207454	K22TTM#00008407	30.12.2022 *****	2000004236	0	474.050-
5108207529	K22TTM#00163624	30.12.2022 *****	2000004236	0	417.472-
5108207535	K22TTM#00163647	30.12.2022 *****	2000004236	0	101.951-
5108207557	K22TTM#00163638	30.12.2022 *****	2000004236	0	305.853-
5108207594	K22TTM#00003508	30.12.2022 *****	2000004236	0	202.228-
5108207595	K22TTM#00003766	30.12.2022 *****	2000004236	0	341.496-
5108207596	K22TTM#00008421	30.12.2022 *****	2000004236	0	387.656-
5108212744	K22TTM#00163673	30.12.2022 *****	2000004236	0	49.680-
5108212745	K22TTM#00009492	30.12.2022 *****	2000004236	0	189.694-
5108214891	K22TTM#00163753	30.12.2022 *****	2000004236	0	509.755-
5108214900	K22TTM#00017540	30.12.2022 *****	2000004236	0	588.060-
5108214919	K22TTM#00163666	30.12.2022 *****	2000004236	0	147.690-
5108214951	K22TTM#00163696	30.12.2022 *****	2000004236	0	496.800-
5108214977	K22TTM#00163658	30.12.2022 *****	2000004236	0	178.200-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214982	K22TTM#00163780	30.12.2022 *****	2000004236	0	1.325.362-
5108215027	K22TTM#00009257	30.12.2022 *****	2000004236	0	440.908-
5108215041	K22TTM#00003138	30.12.2022 *****	2000004236	0	93.626-
5108215062	K22TTM#00163770	30.12.2022 *****	2000004236	0	688.332-
5108215089	K22TTM#00163694	30.12.2022 *****	2000004236	0	568.860-
5108215090	K22TTM#00163695	30.12.2022 *****	2000004236	0	216.788-
5108215098	K22TTM#00163777	30.12.2022 *****	2000004236	0	527.794-
5108215099	K22TTM#00163781	30.12.2022 *****	2000004236	0	1.019.509-
5108215156	K22TTM#00163689	30.12.2022 *****	2000004236	0	320.760-
5108215207	K22TTM#00163709	30.12.2022 *****	2000004236	0	313.632-
5108215232	K22TTM#00070919	30.12.2022 *****	2000004236	0	305.853-
5108215238	K22TTM#00070932	30.12.2022 *****	2000004236	0	252.499-
5108215249	K22TTM#00163703	30.12.2022 *****	2000004236	0	224.680-
5108215250	K22TTM#00163704	30.12.2022 *****	2000004236	0	43.358-
5108215252	K22TTM#00070929	30.12.2022 *****	2000004236	0	1.517.273-
5108215253	K22TTM#00163759	30.12.2022 *****	2000004236	0	305.853-
5108215282	K22TTM#00070927	30.12.2022 *****	2000004236	0	203.902-
5108215287	K22TTM#00163761	30.12.2022 *****	2000004236	0	917.558-
5108215288	K22TTM#00163762	30.12.2022 *****	2000004236	0	229.878-
5108215330	K22TTM#00163711	30.12.2022 *****	2000004236	0	308.238-
5108215356	K22TTM#00163763	30.12.2022 *****	2000004236	0	203.902-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215376	K22TTM#00070928	30.12.2022 *****	2000004236	0	816.197-
5108215399	K22TTM#00163723	30.12.2022 *****	2000004236	0	332.561-
5108215457	K22TTM#00163730	30.12.2022 *****	2000004236	0	509.755-
5108215520	K22TTM#00070967	30.12.2022 *****	2000004236	0	203.902-
5108215634	K22TTM#00163767	30.12.2022 *****	2000004236	0	407.804-
5108225423	K22TTM#00009675	31.12.2022 *****	2000004236	0	466.452-
5108238438	1C22TNT#0004402223	09.2022 *****	2000004236	0	3.762.752
5108253078	K22TTM#00072299	31.12.2022 *****	2000004236	0	266.246-
5108257359	K22TTM#00166271	31.12.2022 *****	2000004236	0	305.853-
5108257551	K22TTM#00166573	31.12.2022 *****	2000004236	0	101.951-
5108257626	K22TTM#00002039	31.12.2022 *****	2000004236	0	1.157.220-
5108258433	K22TTM#00166083	31.12.2022 *****	2000004236	0	305.299-
5108258438	K22TTM#00000262	31.12.2022 *****	2000004236	0	160.380-
5108258806	K22TTM#00166168	31.12.2022 *****	2000004236	0	296.121-
5108259089	K22TTM#00027944	31.12.2022 *****	2000004236	0	86.715-
5108259090	K22TTM#00027946	31.12.2022 *****	2000004236	0	101.951-
5108259174	K22TTM#00166244	31.12.2022 *****	2000004236	0	278.854-
5108260407	K22TTM#00166491	31.12.2022 *****	2000004236	0	129.870-
5108260467	K22TTM#00166507	31.12.2022 *****	2000004236	0	99.360-
5108260750	K22TTM#00166576	31.12.2022 *****	2000004236	0	101.951-
5108260770	K22TTM#00166559	31.12.2022 *****	2000004236	0	240.570-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108260771	K22TTM#00166560	31.12.2022 *****	2000004236	0	611.706-
5108260781	K22TTM#00166571	31.12.2022 *****	2000004236	0	386.043-
5108260884	K22TTM#00166721	31.12.2022 *****	2000004236	0	611.706-
5108261682	K22TTM#00166908	31.12.2022 *****	2000004236	0	101.951-
5108262275	K22TTM#00028116	31.12.2022 *****	2000004236	0	43.358-
5108263505	K22TTM#00166891	31.12.2022 *****	2000004236	0	298.712-
5108279226	K22TTM#00025527	31.12.2022 *****	2000004236	0	258.912-
5108279330	K22TTM#00167239	31.12.2022 *****	2000004236	0	413.369-
5108279426	K22TTM#00167274	31.12.2022 *****	2000004236	0	796.890-
5108279539	K22TTM#00167309	31.12.2022 *****	2000004236	0	101.951-
5108279623	K22TTM#00167339	31.12.2022 *****	2000004236	0	429.506-
5108279657	K22TTM#00167348	31.12.2022 *****	2000004236	0	101.951-
5108279712	K22TTM#00167360	31.12.2022 *****	2000004236	0	203.738-
5108280351	K22TTM#00072766	31.12.2022 *****	2000004236	0	1.359.304-
9460001220	K23TBA#00000669	31.12.2022 *****	2000004236	0	400.000.000-
9460001221	K23TBA#00000669	31.12.2022 *****	2000004236	0	400.000.000-
9460001222	K23TBA#00000669	31.12.2022 *****	2000004236	0	126.000.000-
9490000712	K23TBA#00000669	10.01.2023 *****	2000004236	0	92.600.000-
Tổng cộng				5.712	1013.193.973

Chứng từ thanh toán
2000004236

Ngày
15.01.2023

Đơn vị tiền tệ
VND

Số tiền
****1.013.188.261*