

CÔNG NỢ SIÊU THỊ AEON CITIMART

Năm 2020 - 2021

CÔNG TY TNHH MỘT THÀNH VIÊN
 THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
 MST: 0310 950 75 0 3
 12/14/16 Đường 49, K.7, P. Hiệp Bình Chánh, Q. Thủ Đức, TP. HCM

STT	Số hóa đơn	Ngày hóa đơn	Người mua hàng	Tổng tiền thanh toán	Ghi chú
1	0021473	17/8/2020	ACM- IND	1,464,276	
2	0021473	18/8/2020	ACM- GAR	1,716,889	
3	0021645	21/8/2020	ACM- BDG	2,598,805	
4	0021841	22/8/2020	ACM- BCA	3,078,209	
5	0022097	24/8/2020	ACM- TOW	1,453,936	
6	0022028	24/8/2020	ACM- CAO	726,968	
7	0022120	24/8/2020	ACM- GRE	860,288	
8	0022121	24/8/2020	ACM- HUN	1,090,452	
9	0022159	24/8/2020	ACM- SUN	1,484,938	
10	0022160	24/8/2020	ACM- NAM	1,589,793	
11	0022391	25/8/2020	ACM- PQ5	1,288,003	
12	0022935	29/8/2020	ACM- NTR2	1,650,231	
13	0023193	01/09/2020	ACM- PHU	2,050,418	
14	0023201	01/09/2020	ACM- PQ5	1,060,457	
15	0023382	01/09/2020	ACM- GRE	439,789	
16	0023392	03/09/2020	ACM- BCA	1,950,740	
17	0023490	03/09/2020	ACM- NEW	1,266,434	
18	0023524	04/09/2020	ACM- HL7	1,451,472	
19	0023608	05/09/2020	ACM- CAO	726,968	
20	0023747	05/09/2020	ACM- HUN	990,185	
21	0023755	07/09/2020	ACM- CON	2,199,142	
22	0024007	07/09/2020	ACM- HL6	1,115,807	
23	0024234	08/09/2020	ACM- BDG	3,025,264	
24	0024019	08/09/2020	ACM- PQ5	777,005	
25	0024245	09/09/2020	ACM- GAR	1,998,537	
26	0024246	09/09/2020	ACM- CAO	726,968	
27	0024285	09/09/2020	ACM- TRO	977,539	
28	0024411	10/09/2020	ACM- RES11	1,223,772	
29	0024647	14/09/2020	ACM- HUN	726,968	
30	0024688	14/09/2020	ACM- SUN	916,260	
31	0024861	15/09/2020	ACM- CAO	777,678	
32	0024936	15/09/2020	ACM- HL6	1,090,452	
33	0025091	17/09/2020	ACM- PHU	1,090,452	
34	0025095	17/09/2020	ACM- PQ5	869,031	
35	0025289	19/09/2020	ACM- TRO	709,421	
36	0025353	21/09/2020	ACM- BCA	3,046,265	
37	0025434	21/09/2020	ACM- CAO	726,968	
38	0025694	23/09/2020	ACM- IND	1,865,890	
39	0025716	23/09/2020	ACM- GAR	1,083,720	
40	0026123	28/09/2020	ACM-CON	1,025,050	
41	0026293	28/09/2020	ACM- HL7	1,415,304	
42	0026509	1/10/2020	ACM- CAO	726,968	
43	0026580	1/10/2020	ACM- PHU	1,640,188	
44	0026676	2/10/2020	ACM- SUN	913,864	
45	0026798	3/10/2020	ACM- PQ5	952,153	
46	0026799	3/10/2020	ACM- HUN	1,504,646	
47	0027278	6/10/2020	ACM- NAM	1,436,820	
48	0027348	8/10/2020	ACM- RES11	1,015,807	

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STT	Số hóa đơn	Ngày hóa đơn	Người mua hàng	Tổng tiền thanh toán	Ghi chú
49	0027371	8/10/2020	ACM- BCA	3,293,123	
50	0027377	9/10/2020	ACM- GAR	1,466,949	
51	0027378	9/10/2020	ACM- TRO	1,384,186	
52	0027384	9/10/2020	ACM- CAO	726,968	
53	0027582	10/10/2020	ACM- ECO	3,853,828	
54	0027735	12/10/2020	ACM- BDG	1,873,845	
55	0027783	12/10/2020	ACM- HUN	766,418	
56	0027784	12/10/2020	ACM- GRE	275,198	
57	0028038	15/10/2020	ACM- HL7	2,349,903	
58	0028057	15/10/2020	ACM- PQ5	1,509,224	
59	0028073	16/10/2020	ACM-TOW	1,925,429	
60	0028082	16/10/2020	ACM- GAR	2,236,625	
61	0028236	17/10/2020	ACM- TOW	1,099,472	
62	0028660	22/10/2020	ACM- SUN	1,178,234	
63	0028698	22/10/2020	ACM- PHU	2,392,511	
64	0028730	23/10/2020	ACM- CAO	954,633	
65	0028731	23/10/2020	ACM- NEW	2,823,244	
66	0028838	23/10/2020	ACM- HUN	1,827,100	
67	0028843	24/10/2020	ACM- PQ5	523,600	
68	0029206	27/10/2020	ACM-HL6	1,002,166	
69	0029207	27/10/2020	ACM- RES11	1,064,501	
70	0029213	28/10/2020	ACM- TRO	806,709	
71	0029246	28/10/2020	ACM- BCA	2,166,802	
72	0029534	30/10/2020	ACM- CAO	726,968	
73	0029693	2/11/2020	ACM-TOW	2,573,494	
74	0029935	3/11/2020	ACM- CON	1,738,517	
75	0029936	3/11/2020	ACM- GRE	2,370,542	
76	0030136	5/11/2020	ACM- PQ5	1,021,259	
77	0030137	5/11/2020	ACM- PQ5	726,968	
78	0030240	6/11/2020	ACM- IND	913,880	
79	0030329	7/11/2020	ACM- HUN	1,640,188	
80	0030377	9/11/2020	ACM- CAO	726,968	
81	0030411	9/11/2020	ACM- GAR	1,703,642	
82	0030414	9/11/2020	ACM- HL6	1,002,166	
83	0030415	9/11/2020	ACM- HL7	2,074,705	
84	0030472	10/11/2020	ACM- TRO	663,881	
85	0030869	13/11/2020	ACM- BDG	1,560,336	
86	0031012	16/11/2020	ACM- BCA	1,446,045	
87	0031013	16/11/2020	ACM - RES 11	2,721,602	
88	0031014	16/11/2020	ACM- GAR	1,047,200	
89	0031195	17/11/2020	ACM- ECO	3,223,671	
90	0031196	17/11/2020	ACM- TOW	1,453,936	
91	0031303	17/11/2020	ACM- TRO	1,441,495	
92	0031063	17/11/2020	ACM- PQ5	944,665	
93	0035415	15/12/2020	ACM- TOW	3,122,570	
94	0038126	5/1/2021	ACM- ECO	4,943,393	
95	0038246	6/1/2021	ACM- ECO	1,595,083	
96	0038498	7/1/2021	ACM- PHU	1,855,608	
97	0038611	8/1/2021	ACM- TOW	2,055,042	
98	0042864	5/2/2021	ACM- TOW	3,122,570	
99	0043178	5/2/2021	ACM- TOW	1,504,646	

STT	Số hóa đơn	Ngày hóa đơn	Người mua hàng	Tổng tiền thanh toán	Ghi chú
100	0042865	5/2/2021	ACM- ECO	7,220,026	
101	0044241	24/2/2021	ACM- BCA	2,343,330	
102	0044809	27/2/2021	ACM- TOW	3,849,538	
103	0045101	02/03/2021	ACM- ECO	3,120,212	
104	0047461	22/03/2021	ACM- TOW	1,277,364	
105	0048083	25/03/2021	ACM- NEW	2,305,006	
106	0048098	25/03/2021	ACM- HUN	1,277,364	
107	0048107	26/03/2021	ACM- HL7	1,200,606	
108	0048110	26/03/2021	ACM- CON	1,387,047	
109	0048196	27/03/2021	ACM- PHU	1,924,769	
110	0048294	29/03/2021	ACM- CAO	1,213,859	
111	0048301	30/03/2021	ACM- TOW	1,429,727	
112	0048302	30/03/2021	ACM- TOW	1,707,270	
113	0048385	30/03/2021	ACM- PHU	1,453,936	
114	0048397	30/03/2021	ACM-TRO	1,139,837	
115	0048516	01/04/2021	ACM- HL6	1,925,429	
116	0048517	01/04/2021	ACM- PQ5	1,176,252	
117	0048522	01/04/2021	ACM- BCA	611,886	
118	0048672	02/04/2021	ACM- IND	2,535,702	
119	0048667	02/04/2021	ACM- HUN	1,090,452	
120	0048780	03/04/2021	ACM- SUN	805,944	
121	0048810	05/04/2021	ACM- BDG	2,121,680	
122	0048788	05/04/2021	ACM- GRE	1,016,228	
123	0048792	05/04/2021	ACM-PQ5	957,766	
124	0048793	05/04/2021	ACM- NAM	1,188,418	
125	0048895	06/04/2021	ACM- NEW	2,029,581	
126	0048977	07/04/2021	ACM- BCA	363,484	
127	0049121	09/04/2021	ACM- ECO	3,879,831	
128	0049120	09/04/2021	ACM- GAR	1,732,104	
129	0049193	12/04/2021	ACM- TOW	1,453,936	
130	0049309	13/04/2021	ACM- IND	1,572,025	
131	0049412	14/04/2021	ACM- CON	1,470,462	
132	0049450	15/04/2021	ACM- BCA	693,326	
133	0049568	16/04/2021	ACM- TRO	1,459,453	
134	0049641	19/04/2021	ACM- HL7	1,528,621	
135	0049695	20/04/2021	ACM- CAO	1,213,859	
136	0049706	20/04/2021	ACM- BCA	991,901	
137	0049739	20/04/2021	ACM- PQ5	989,921	
138	0049740	20/04/2021	ACM- HUN	1,210,079	
139	0049796	22/04/2021	ACM- CAO	1,453,936	
140	0049803	22/04/2021	ACM- NEW	2,846,720	
141	0049896	23/04/2021	ACM- PHU	2,225,938	
142	0049897	23/04/2021	ACM- RES11	1,147,920	
143	0049996	26/04/2021	ACM- BDG	2,900,519	
144	0000127	28/04/2021	ACM- ECO	8,422,218	
145	0000005	28/04/2021	ACM- PQ5	726,968	
146	0000012	28/04/2021	ACM- TRO	875,970	
147	0000032	28/04/2021	ACM- SUN	2,086,542	
148	0000034	28/04/2021	ACM- GAR	1,294,508	
149	0000105	28/04/2021	ACM- HUN	1,341,391	
150	0000114	28/04/2021	ACM- BCA	1,679,038	

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151	0000271	28/04/2021	ACM- NAM	1,101,890	
152	0000288	29/04/2021	ACM- IND	1,502,988	
153	0000558	04/05/2021	ACM- TOW	550,396	
154	0000594	04/05/2021	ACM- GAR	1,386,651	
155	0000595	04/05/2021	ACM- CAO	777,678	
156	0000596	04/05/2021	ACM- BCA	726,968	
157	0000807	08/05/2021	ACM- CAO	1,090,452	
158	0000851	10/05/2021	ACM- GRE	734,224	
159	0000852	10/05/2021	ACM - NEW	2,029,581	
160	0000861	10/05/2021	ACM- BCA	941,728	
161	0000862	10/05/2021	ACM- PHU	1,702,338	
162	0000919	10/05/2021	ACM - TRO	1,250,867	
163	0000920	10/05/2021	ACM - NAM	659,683	
164	0000935	11/05/2021	ACM- IND	1,824,878	
165	0000937	11/05/2021	ACM- HUN	1,095,864	
166	0001054	12/05/2021	ACM- HL6	872,362	
167	0001199	13/05/2021	ACM- TOW	3,495,011	
168	0001208	14/05/2021	ACM- HL7	1,602,733	
169	0001333	17/05/2021	ACM- CAO	726,968	
170	0001402	17/05/2021	ACM- PQ5	578,244	
171	0001408	18/05/2021	ACM- GRE	1,535,149	
172	0001413	18/05/2021	ACM- TRO	1,573,103	
173	0001451	18/05/2021	ACM- BCA	1,040,087	
174	0001480	18/05/2021	ACM- GAR	1,732,764	
175	0001512	20/05/2021	ACM- HUN	1,924,769	
176	0001561	20/05/2021	ACM - RES11	1,243,442	
177	0001693	24/05/2021	ACM- TOW	1,073,336	
178	0001684	24/05/2021	ACM- CAO	777,678	
179	0001689	24/05/2021	ACM- BCA	1,078,471	
180	0001716	24/05/2021	ACM- TRO	726,968	
181	0001743	24/05/2021	ACM- CON	1,534,740	
182	0001877	26/05/2021	ACM- HL7	1,353,117	
183	0001902	27/05/2021	ACM- IND	2,336,430	
184	0001948	27/05/2021	ACM- GAR	2,249,176	
185	0001965	28/05/2021	ACM - RES11	1,312,240	
186	0002053	28/05/2021	ACM - PQ5	1,056,810	
187	0002162	29/05/2021	ACM- BCA	1,210,397	
188	0002263	01/06/2021	ACM - ECO	3,782,964	
189	0002236	01/06/2021	ACM- BDG	1,882,722	
190	0002242	01/06/2021	ACM- HUN	1,834,488	
191	0002243	01/06/2021	ACM - CAO	1,245,420	
192	0002247	01/06/2021	ACM - CON	2,604,118	
193	0002288	01/06/2021	ACM - PHU	2,448,369	
194	0002297	01/06/2021	ACM - BCA	1,498,186	
195	0002305	01/06/2021	ACM - SUN	761,754	
196	0002321	01/06/2021	ACM - NEW	4,397,470	
197	0002349	02/06/2021	ACM- GAR	2,232,373	
198	0002391	02/06/2021	ACM- HL6	1,147,560	
199	0002392	02/06/2021	ACM - CAO	726,968	
200	0002454	03/06/2021	ACM - GRE	730,576	
201	0002548	04/06/2021	ACM- BCA	673,727	

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202	0002596	05/06/2021	ACM - GAR	1,842,051	
203	0002597	05/06/2021	ACM - HUN	3,266,556	
204	0002603	07/06/2021	ACM - CAO	1,504,646	
205	0002604	07/06/2021	ACM - PQ5	950,470	
206	0002650	07/06/2021	ACM - HL7	1,182,368	
207	0002748	09/06/2021	ACM - BCA	1,302,059	
208	0002781	10/06/2021	ACM - PHU	2,003,672	
209	0002782	10/06/2021	ACM - PHU	248,402	
210	0002883	11/06/2021	ACM - BDG	1,349,678	
211	0002886	11/06/2021	ACM - NAM	1,577,257	
212	0002888	11/06/2021	ACM - BCA	766,022	
213	0002900	11/06/2021	ACM - CAO	726,968	
214	0003047	12/06/2021	ACM - SUN	1,898,090	
215	0003051	14/06/2021	ACM - NEW	3,066,037	
216	0003178	15/06/2021	ACM - TOW	1,056,810	
217	0003219	16/06/2021	ACM - ECO	1,919,940	
218	0003190	16/06/2021	ACM - CAO	726,968	
219	0003191	16/06/2021	ACM - GAR	1,492,442	
220	0003193	16/06/2021	ACM - CON	1,567,768	
221	0003400	18/06/2021	ACM - GRE	439,789	
222	0003401	18/06/2021	ACM - BCA	1,003,569	
223	0003402	18/06/2021	ACM - PQ5	1,386,651	
224	0003517	21/06/2021	ACM - HUN	1,661,849	
225	0003519	21/06/2021	ACM - BCA	751,300	
226	0003586	22/06/2021	ACM - TRO	1,108,256	
227	0003603	22/06/2021	ACM - PHU	3,175,337	
228	0003711	23/06/2021	ACM - HL6	872,362	
229	0003712	23/06/2021	ACM - RES11	1,387,551	
230	0003727	24/06/2021	ACM - CAO	726,968	
231	0003728	24/06/2021	ACM - NEW	2,806,811	
232	0003777	24/06/2021	ACM - GAR	2,779,304	
233	0003778	24/06/2021	ACM - BCA	726,968	
234	0003809	25/06/2021	ACM - IND	1,439,631	
235	0003853	26/06/2021	ACM - BDG	1,639,407	
236	0003902	28/06/2021	ACM - BCA	1,424,418	
237	0003947	28/06/2021	ACM - PQ5	1,443,666	
238	0004004	29/06/2021	ACM - ECO	2,759,412	
239	0003998	29/06/2021	ACM - HUN	4,027,067	
240	0004174	29/06/2021	ACM - RES11	2,644,584	
241	0004175	29/06/2021	ACM - GAR	3,325,411	
242	0004176	29/06/2021	ACM - PHU	2,350,040	
243	0004183	30/06/2021	ACM - GRE	1,413,889	
244	0004185	30/06/2021	ACM - CAO	1,453,936	
245	0004264	01/07/2021	ACM - HL7	2,974,340	
246	0004548	06/07/2021	ACM - HUN	3,914,885	
247	0004550	06/07/2021	ACM - CON	1,950,740	
248	0004552	06/07/2021	ACM - PHU	2,749,703	
249	0004606	07/07/2021	ACM - CAO	2,750,066	
250	0004675	08/07/2021	ACM - CAO	2,604,672	
251	0004704	08/07/2021	ACM - HL6	1,795,625	
252	0004738	08/07/2021	ACM - GAR	1,944,943	

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253	0004740	08/07/2021	ACM - RES11	2,181,592	
254	0004743	08/07/2021	ACM - GAR	1,826,440	
255	0004945	09/07/2021	ACM - RES11	1,034,143	
256	0004946	09/07/2021	ACM - PQ5	726,968	
257	0004948	09/07/2021	ACM - PHU	2,696,771	
258	0004951	09/07/2021	ACM - BCA	1,205,851	
259	0005129	10/07/2021	ACM - CON	2,097,044	
260	0005130	10/07/2021	ACM - NEW	2,587,123	
261	0005329	11/07/2021	ACM - NEW	3,282,477	
262	0005396	13/07/2021	ACM - HL6	1,198,461	
263	0005400	13/07/2021	ACM - SUN	1,029,320	
264	0005402	13/07/2021	ACM - GRE	896,467	
265	0005404	13/07/2021	ACM - HL7	4,563,471	
266	0005528	15/07/2021	ACM - CAO	3,477,034	
267	0005577	16/07/2021	ACM - RES11	3,930,190	
268	0005629	18/07/2021	ACM - PQ5	1,040,672	
269	0005768	20/07/2021	ACM - CAO	2,180,904	
270	0005795	21/07/2021	ACM - CAO	2,180,904	
271	0005938	24/07/2021	ACM - PQ5	1,590,408	
272	0006024	26/07/2021	ACM - CAO	2,180,904	
273	0006033	26/07/2021	ACM - PHU	2,731,300	
274	0006187	02/08/2021	ACM - PQ5	3,631,178	
275	0006192	02/08/2021	ACM - CAO	3,634,840	
276	0006234	03/08/2021	ACM - PHU	3,228,104	
277	0006405	05/08/2021	ACM - CAO	3,634,840	
278	0006406	05/08/2021	ACM - TRO	4,753,672	
279	0006578	10/08/2021	ACM - IND	1,993,402	
280	0006611	11/08/2021	ACM - PQ5	2,003,672	
281	0006648	12/08/2021	ACM - TRO	3,100,724	
282	0006655	12/08/2021	ACM - HUN	3,672,966	
283	0006815	16/08/2021	ACM - PQ5	1,640,188	
284	0006854	17/08/2021	ACM - TOW	5,374,776	
285	0006869	17/08/2021	ACM - IND	1,871,837	
286	0006895	18/08/2021	ACM - CON	2,421,573	
287	0006921	20/08/2021	ACM - PHU	3,849,538	
288	0007004	31/08/2021	ACM - TOW	4,875,090	
289	0007005	31/08/2021	ACM - IND	3,521,705	
290	0007061	10/09/2021	ACM - TOW	3,547,016	
291	0007176	13/09/2021	ACM - PQ5	1,800,304	
292	0007302	15/09/2021	ACM - BCA	3,760,724	
293	0007308	15/09/2021	ACM - TRO	4,203,276	
294	0007370	17/09/2021	ACM - IND	2,492,849	
295	0007411	21/09/2021	ACM - SUN	688,191	
296	0007413	21/09/2021	ACM - GAR	3,069,638	
297	0007416	21/09/2021	ACM - BCA	2,935,130	
298	0007417	21/09/2021	ACM - TRO	4,949,010	
299	0007667	27/09/2021	ACM - PQ5	1,826,440	
300	0007793	28/09/2021	ACM - BCA	2,199,604	
301	0007923	29/09/2021	ACM - IND	3,768,633	
302	0008022	01/10/2021	ACM - GAR	2,051,676	
303	0008097	04/10/2021	ACM - CAO	862,330	

STT	Số hóa đơn	Ngày hóa đơn	Người mua hàng	Tổng tiền thanh toán	Ghi chú
304	0008099	04/10/2021	ACM - PHU	2,448,369	
305	0008213	06/10/2021	ACM - GAR	2,936,978	
306	0008225	06/10/2021	ACM - CON	4,084,082	
307	0008238	06/10/2021	ACM - RES11	1,812,763	
308	0008296	08/10/2021	ACM - HL7	1,182,368	
309	0008304	08/10/2021	ACM - HUN	3,046,265	
310	0008314	08/10/2021	ACM - CAO	1,213,859	
311	0008333	08/10/2021	ACM - BCA	1,296,130	
312	0008339	08/10/2021	ACM - TOW	3,657,623	
313	0008354	09/10/2021	ACM - SUN	963,389	
314	0008355	09/10/2021	ACM - NEW	3,670,502	
315	0008377	09/10/2021	ACM - PHU	1,453,936	
316	0008485	11/10/2021	ACM - IND	2,474,505	
317	0008488	11/10/2021	ACM - ECO	3,856,758	
318	0008525	13/10/2021	ACM - CAO	2,104,010	
319	0008547	13/10/2021	ACM - PQ5	1,840,853	
320	0008676	14/10/2021	ACM - BCA	726,968	
321	0008677	14/10/2021	ACM - BCA	298,082	
322	0008822	16/10/2021	ACM - GRE	2,501,862	
323	0008965	18/10/2021	ACM - TRO	1,716,889	
324	0008973	18/10/2021	ACM - HL7	4,563,471	
325	0009265	19/10/2021	ACM - PHU	1,596,276	
326	0009980	25/10/2021	ACM - BCA	1,095,864	
327	0009995	25/10/2021	ACM - GAR	2,971,969	
328	0009996	25/10/2021	ACM - BDG	2,137,652	
329	0000122	26/10/2021	ACM - CAO	875,970	
330	0000129	26/10/2021	ACM - HUN	2,300,531	
331	0000490	30/10/2021	ACM - RES11	1,754,869	
332	0000506	30/10/2021	ACM - HL7	2,808,311	
333	0000636	02/11/2021	ACM - NAM	2,084,885	
334	0000643	02/11/2021	ACM - NEW	3,688,399	
335	0000647	02/11/2021	ACM - TRO	1,862,282	
336	0000667	02/11/2021	ACM - PQ5	2,092,151	
337	0000737	03/11/2021	ACM - PHU	2,013,715	
338	0000906	05/11/2021	ACM - CAO	875,970	
339	0001040	05/11/2021	ACM - IND	1,774,168	
340	0001049	06/11/2021	ACM - BCA	1,096,260	
341	0001069	06/11/2021	ACM - BDG	2,501,136	
342	0001133	08/11/2021	ACM - ECO	3,572,764	
343	0001169	09/11/2021	ACM - SUN	1,900,967	
344	0001185	09/11/2021	ACM - CAO	2,480,689	
345	0001296	11/11/2021	ACM - GAR	2,045,808	
346	0001306	11/11/2021	ACM - TRO	1,826,440	
347	0001311	11/11/2021	ACM - HL6	2,070,823	
348	0001349	12/11/2021	ACM - BCA	1,339,347	
349	0001354	12/11/2021	ACM - CON	3,698,277	
350	0001550	15/11/2021	ACM - BDG	1,844,608	
351	0001817	16/11/2021	ACM - TOW	4,896,738	
352	0001853	18/11/2021	ACM - HUN	2,423,938	
353	0001956	19/11/2021	ACM - CAO	1,206,207	
354	0001992	19/11/2021	ACM - PQ5	2,357,861	

STT	Số hóa đơn	Ngày hóa đơn	Người mua hàng	Tổng tiền thanh toán	Ghi chú
355	0002032	20/11/2021	ACM - GAR	1,223,463	
356	0002044	20/11/2021	ACM - PHU	3,069,638	
357	0002099	22/11/2021	ACM - HL7	2,471,442	
358	0002155	23/11/2021	ACM - BCA	1,190,217	
359	0002255	24/11/2021	ACM - RES11	1,393,041	
360	0002363	25/11/2021	ACM - NAM	1,550,461	
361	0002455	26/11/2021	ACM - CAO	1,930,557	
362	0002466	26/11/2021	ACM - BCA	1,064,105	
363	0002502	27/11/2021	ACM - GAR	591,184	
364	0002655	30/11/2021	ACM - SUN	938,839	
365	0002657	30/11/2021	ACM - GAR	2,594,984	
366	0002832	02/12/2021	ACM - CAO	777,678.00	
367	0002832	02/12/2021	ACM - CAO	439,789.00	
368	0002932	02/12/2021	ACM - IND	726,968.00	
369	0002932	02/12/2021	ACM - IND	549,736.00	
370	0003149	04/12/2021	ACM - BCA	436,180.00	
371	0003149	04/12/2021	ACM - BCA	330,238.00	
372	0003149	04/12/2021	ACM - BCA	329,842.00	
373	0003149	04/12/2021	ACM - BCA	298,082.00	
374	0003267	04/12/2021	ACM - HUN	436,181.00	
375	0003267	04/12/2021	ACM - HUN	659,683.00	
376	0003267	04/12/2021	ACM - HUN	777,678.00	
377	0003270	04/12/2021	ACM - GAR	363,484.00	
378	0003270	04/12/2021	ACM - GAR	1,099,472.00	
379	0003270	04/12/2021	ACM - GAR	455,400.00	
380	0003319	06/12/2021	ACM - PHU	1,090,452.00	
381	0003319	06/12/2021	ACM - PHU	275,198.00	
382	0003367	07/12/2021	ACM - BDG	549,736.00	
383	0003367	07/12/2021	ACM - BDG	310,243.00	
384	0003367	07/12/2021	ACM - BDG	336,564.00	
385	0003367	07/12/2021	ACM - BDG	496,804.00	
386	0003373	07/12/2021	ACM - PQ5	726,968.00	
387	0003373	07/12/2021	ACM - PQ5	550,396.00	
388	0003373	07/12/2021	ACM - PQ5	329,842.00	
389	0003701	09/12/2021	ACM - BCA	436,181.00	
390	0003701	09/12/2021	ACM - BCA	439,789.00	
391	0003701	09/12/2021	ACM - BCA	777,678.00	
392	0003701	09/12/2021	ACM - BCA	298,082.00	
393	0003712	09/12/2021	ACM - CAO	726,968.00	
394	0003712	09/12/2021	ACM - CAO	439,789.00	
395	0003712	09/12/2021	ACM - CAO	298,082.00	
396	0003758	10/12/2021	ACM - HL7	726,969.00	
397	0003758	10/12/2021	ACM - HL7	385,277.00	
398	0003758	10/12/2021	ACM - HL7	1,296,130.00	
399	0003758	10/12/2021	ACM - HL7	103,414.00	
400	0003758	10/12/2021	ACM - HL7	49,680.00	
401	0003758	10/12/2021	ACM - HL7	45,540.00	
402	0003760	10/12/2021	ACM - TRO	436,180.00	
403	0003760	10/12/2021	ACM - TRO	329,842.00	
404	0003779	11/12/2021	ACM - PHU	275,198.00	
405	0003779	11/12/2021	ACM - PHU	1,099,472.00	

STT	Số hóa đơn	Ngày hóa đơn	Người mua hàng	Tổng tiền thanh toán	Ghi chú
406	0003779	11/12/2021	ACM - PHU	248,402.00	
407	0004513	15/12/2021	ACM - ECO	436,180.00	
408	0004513	15/12/2021	ACM - ECO	660,475.00	
409	0004513	15/12/2021	ACM - ECO	219,894.00	
410	0004513	15/12/2021	ACM - ECO	388,839.00	
411	0004513	15/12/2021	ACM - ECO	517,072.00	
412	0004513	15/12/2021	ACM - ECO	560,940.00	
413	0004513	15/12/2021	ACM - ECO	596,165.00	
414	0004513	15/12/2021	ACM - ECO	136,620.00	
415	0004556	16/12/2021	ACM - HL6	726,968.00	
416	0004556	16/12/2021	ACM - HL6	648,065.00	
417	0004588	17/12/2021	ACM - BDG	550,396.00	
418	0004588	17/12/2021	ACM - BDG	549,736.00	
419	0004595	17/12/2021	ACM - NEW	726,968.00	
420	0004595	17/12/2021	ACM - NEW	550,396.00	
421	0004595	17/12/2021	ACM - NEW	1,099,472.00	
422	0004595	17/12/2021	ACM - NEW	1,296,130.00	
423	0004595	17/12/2021	ACM - NEW	248,402.00	
424	0004595	17/12/2021	ACM - NEW	227,700.00	
425	0004667	17/12/2021	ACM - CAO	436,181.00	
426	0004667	17/12/2021	ACM - CAO	330,238.00	
427	0004667	17/12/2021	ACM - CAO	298,082.00	
428	0004681	18/12/2021	ACM - HUN	1,090,452.00	
429	0004681	18/12/2021	ACM - HUN	825,594.00	
430	0004681	18/12/2021	ACM - HUN	659,683.00	
431	0004734	20/12/2021	ACM - RES11	290,788.00	
432	0004734	20/12/2021	ACM - RES11	275,198.00	
433	0004734	20/12/2021	ACM - RES11	219,894.00	
434	0004734	20/12/2021	ACM - RES11	310,243.00	
435	0004734	20/12/2021	ACM - RES11	248,402.00	
436	0004734	20/12/2021	ACM - RES11	227,700.00	
437	0004905	21/12/2021	ACM - PHU	1,453,936.00	
438	0004905	21/12/2021	ACM - PHU	549,736.00	
439	0004905	21/12/2021	ACM - PHU	496,804.00	
440	0005080	22/12/2021	ACM - GAR	726,968.00	
441	0005080	22/12/2021	ACM - GAR	275,198.00	
442	0005080	22/12/2021	ACM - GAR	1,034,143.00	
443	0005080	22/12/2021	ACM - GAR	1,099,472.00	
444	0005091	22/12/2021	ACM - BCA	726,968.00	
445	0005091	22/12/2021	ACM - BCA	549,736.00	
446	0005100	22/12/2021	ACM - TOW	726,968.00	
447	0005100	22/12/2021	ACM - TOW	993,608.00	
448	0005253	23/12/2021	ACM - SUN	290,787.00	
449	0005253	23/12/2021	ACM - SUN	439,789.00	
450	0005253	23/12/2021	ACM - SUN	518,452.00	
451	0005254	23/12/2021	ACM - NAM	363,484.00	
452	0005254	23/12/2021	ACM - NAM	275,198.00	
453	0005254	23/12/2021	ACM - NAM	549,736.00	
454	0005254	23/12/2021	ACM - NAM	388,839.00	
455	0005254	23/12/2021	ACM - NAM	149,041.00	
456	0005257	23/12/2021	ACM - PQ5	436,181.00	

STT	Số hóa đơn	Ngày hóa đơn	Người mua hàng	Tổng tiền thanh toán	Ghi chú
457	0005257	23/12/2021	ACM - PQ5	330,238.00	
458	0005257	23/12/2021	ACM - PQ5	149,041.00	
459	0005342	24/12/2021	ACM - BCA	659,683.00	
460	0005342	24/12/2021	ACM - BCA	206,829.00	
461	0005454	25/12/2021	ACM - CAO	726,968.00	
462	0005454	25/12/2021	ACM - CAO	659,683.00	
463	0005454	25/12/2021	ACM - CAO	496,804.00	
464	0005468	25/12/2021	ACM - BDG	726,968.00	
465	0005468	25/12/2021	ACM - BDG	549,736.00	
466	0005468	25/12/2021	ACM - BDG	310,243.00	
467	0005468	25/12/2021	ACM - BDG	336,564.00	
468	0005646	28/12/2021	ACM - CON	330,238.00	
469	0005646	28/12/2021	ACM - CON	726,968.00	
470	0005646	28/12/2021	ACM - CON	1,099,472.00	
471	0005646	28/12/2021	ACM - CON	648,065.00	
472	0005646	28/12/2021	ACM - CON	298,082.00	
473	0005655	28/12/2021	ACM - GAR	726,968.00	
474	0005655	28/12/2021	ACM - GAR	550,396.00	
475	0005655	28/12/2021	ACM - GAR	1,099,472.00	
476	0005655	28/12/2021	ACM - GAR	1,296,130.00	
477	0005655	28/12/2021	ACM - GAR	496,804.00	
478	0005655	28/12/2021	ACM - GAR	910,800.00	
479	0005967	30/12/2021	ACM - HUN	436,181.00	
480	0005967	30/12/2021	ACM - HUN	659,683.00	
481	0005988	30/12/2021	ACM - BCA	363,484.00	
482	0005988	30/12/2021	ACM - BCA	275,198.00	
483	0005988	30/12/2021	ACM - BCA	549,736.00	
484	0005988	30/12/2021	ACM - BCA	248,402.00	
485	0006016	31/12/2021	ACM - HL7	508,878.00	
486	0006016	31/12/2021	ACM - HL7	648,065.00	
487	0006016	31/12/2021	ACM - HL7	496,804.00	
488	0006016	31/12/2021	ACM - HL7	227,700.00	
489	0006026	31/12/2021	ACM - PHU	1,099,472.00	
TỔNG CỘNG				746,137,824	

(Bằng chữ: Bảy trăm bốn mươi sáu triệu, một trăm ba mươi bảy nghìn, tám trăm hai mươi bốn đồng)

Tp. Hồ Chí Minh, ngày 19 tháng 03 năm 2021

Người lập

Dương Việt Hoàng

STT	Số hóa đơn	Ngày hóa đơn	Người mua hàng	Tổng tiền thanh toán	Ghi chú
457	0005257	23/12/2021	ACM - PQ5	330,238.00	
458	0005257	23/12/2021	ACM - PQ5	149,041.00	
459	0005342	24/12/2021	ACM - BCA	659,683.00	
460	0005342	24/12/2021	ACM - BCA	206,829.00	
461	0005454	25/12/2021	ACM - CAO	726,968.00	
462	0005454	25/12/2021	ACM - CAO	659,683.00	
463	0005454	25/12/2021	ACM - CAO	496,804.00	
464	0005468	25/12/2021	ACM - BDG	726,968.00	
465	0005468	25/12/2021	ACM - BDG	549,736.00	
466	0005468	25/12/2021	ACM - BDG	310,243.00	
467	0005468	25/12/2021	ACM - BDG	336,564.00	
468	0005646	28/12/2021	ACM - CON	330,238.00	
469	0005646	28/12/2021	ACM - CON	726,968.00	
470	0005646	28/12/2021	ACM - CON	1,099,472.00	
471	0005646	28/12/2021	ACM - CON	648,065.00	
472	0005646	28/12/2021	ACM - CON	298,082.00	
473	0005655	28/12/2021	ACM - GAR	726,968.00	
474	0005655	28/12/2021	ACM - GAR	550,396.00	
475	0005655	28/12/2021	ACM - GAR	1,099,472.00	
476	0005655	28/12/2021	ACM - GAR	1,296,130.00	
477	0005655	28/12/2021	ACM - GAR	496,804.00	
478	0005655	28/12/2021	ACM - GAR	910,800.00	
479	0005967	30/12/2021	ACM - HUN	436,181.00	ẢNH VIÊN
480	0005967	30/12/2021	ACM - HUN	659,683.00	GỌC THỜM
481	0005988	30/12/2021	ACM - BCA	363,484.00	11503
482	0005988	30/12/2021	ACM - BCA	275,198.00	TP. Thủ Đức, TP.HCM
483	0005988	30/12/2021	ACM - BCA	549,736.00	
484	0005988	30/12/2021	ACM - BCA	248,402.00	
485	0006016	31/12/2021	ACM - HL7	508,878.00	
486	0006016	31/12/2021	ACM - HL7	648,065.00	
487	0006016	31/12/2021	ACM - HL7	496,804.00	
488	0006016	31/12/2021	ACM - HL7	227,700.00	
489	0006026	31/12/2021	ACM - PHU	1,099,472.00	
TỔNG CỘNG				746,137,824	

(Bằng chữ: Bảy trăm bốn mươi sáu triệu, một trăm ba mươi bảy nghìn, tám trăm hai mươi bốn đồng)

Tp. Hồ Chí Minh, ngày 21 tháng 03 năm 2021

Người lập


Dương Việt Hoàng