

STT	Ngày xuất hóa đơn	Mã số HD	Số hóa đơn	Mã số thuế
1	20/01/2020	01GTKT0/001CM/19E	0000001	0311923811
2	03/02/2020	01GTKT0/001CM/19E	0000002	0305795054020
0	03/02/2020	01GTKT0/001CM/19E	0000003	0123456
4	05/02/2020	01GTKT0/001CM/19E	0000004	0102306727
5	05/02/2020	01GTKT0/001CM/19E	0000005	0123456
6	05/02/2020	01GTKT0/001CM/19E	0000006	0123456
0	05/02/2020	01GTKT0/001CM/19E	0000007	0123456
8	05/02/2020	01GTKT0/001CM/19E	0000008	0123456
9	05/02/2020	01GTKT0/001CM/19E	0000009	0123456
10	05/02/2020	01GTKT0/001CM/19E	0000010	0123456
0	05/02/2020	01GTKT0/001CM/19E	0000011	0123456
0	05/02/2020	01GTKT0/001CM/19E	0000012	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000013	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000014	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000015	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000016	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000017	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000018	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000019	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000020	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000021	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000022	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000023	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000024	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000025	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000026	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000027	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000028	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000029	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000030	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000031	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000032	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000033	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000034	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000035	0103930279
0	05/02/2020	01GTKT0/001CM/19E	0000036	0103930279
37	14/02/2020	01GTKT0/001CM/19E	0000037	0106570909
38	14/02/2020	01GTKT0/001CM/19E	0000038	0102782130
39	15/02/2020	01GTKT0/001CM/19E	0000039	0106570909

0	20/02/2020	01GTKT0/001CM/19E	0000040	0123456
0	20/02/2020	01GTKT0/001CM/19E	0000041	0123456
0	20/02/2020	01GTKT0/001CM/19E	0000042	0103930279
43	21/02/2020	01GTKT0/001CM/19E	0000043	0310639702
44	21/02/2020	01GTKT0/001CM/19E	0000044	0310639702
45	21/02/2020	01GTKT0/001CM/19E	0000045	0310639702
0	21/02/2020	01GTKT0/001CM/19E	0000046	0310639702
0	21/02/2020	01GTKT0/001CM/19E	0000047	3701399733
0	21/02/2020	01GTKT0/001CM/19E	0000048	3701399733
0	21/02/2020	01GTKT0/001CM/19E	0000049	0310639702
0	21/02/2020	01GTKT0/001CM/19E	0000049	3701399733
0	21/02/2020	01GTKT0/001CM/19E	0000050	0310639702
0	21/02/2020	01GTKT0/001CM/19E	0000051	0310639702
0	21/02/2020	01GTKT0/001CM/19E	0000052	3701399733
0	21/02/2020	01GTKT0/001CM/19E	0000053	3701399733
0	21/02/2020	01GTKT0/001CM/19E	0000054	3701399733
0	21/02/2020	01GTKT0/001CM/19E	0000055	3701399733
0	22/02/2020	01GTKT0/001CM/19E	0000056	0103930279
0	22/02/2020	01GTKT0/001CM/19E	0000057	0123456
0	22/02/2020	01GTKT0/001CM/19E	0000058	0123456
0	22/02/2020	01GTKT0/001CM/19E	0000059	0103930279
0	22/02/2020	01GTKT0/001CM/19E	0000060	0123456
0	22/02/2020	01GTKT0/001CM/19E	0000061	0103930279
0	22/02/2020	01GTKT0/001CM/19E	0000062	0103930279
0	22/02/2020	01GTKT0/001CM/19E	0000063	0103930279
0	22/02/2020	01GTKT0/001CM/19E	0000064	0123456
0	22/02/2020	01GTKT0/001CM/19E	0000065	0123456
0	22/02/2020	01GTKT0/001CM/19E	0000066	0123456
0	22/02/2020	01GTKT0/001CM/19E	0000067	0123456
0	22/02/2020	01GTKT0/001CM/19E	0000068	0123456
0	22/02/2020	01GTKT0/001CM/19E	0000069	0103930279
0	22/02/2020	01GTKT0/001CM/19E	0000070	0103930279
0	22/02/2020	01GTKT0/001CM/19E	0000071	0103930279
0	22/02/2020	01GTKT0/001CM/19E	0000072	0103930279
Tổng số hóa đơn : 73				

[illegible]

[illegible]

Địa chỉ	Tổng tiền trước thuế	Tiền thuế	Tổng tiền thanh toán
Lầu G, 137 Lê Quang Định, Phường 14, Quận Bình Thạnh, Thành phố Hồ Chí Minh 1	903.25	90.32	993.57
2 chùa bực	1,000,000.00	100,000.00	1,100,000.00
01GKT0/008	0	0	0
SỐ 3/114/72 NGUYỄN TRÃI, PHƯỜNG THƯỢNG Đ ÌNH, QUẬN THANH XUÂN, TP. HÀ NỘI	500,000.00	50,000.00	550,000.00
01GKT0/008	1,430,000.00	143,000.00	1,573,000.00
01GKT0/008	1,430,000.00	0.00	1,430,000.00
01GKT0/008	0	0	0
8 Ngô quyền, Hoàn kiếm, Hà Nội	1,771,117,315.00	177,111,731.00	1,948,229,046.00
8 Ngô quyền, Hoàn kiếm, Hà Nội	1,430,000.00	143,000.00	1,573,000.00
8 Ngô quyền, Hoàn kiếm, Hà Nội	1,430,000.00	143,000.00	1,573,000.00
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
Số 107B làng Yên Phụ, Phường Yên Phụ, Quận Tây H ồ, Thành phố Hà Nội	100,000,000.00	10,000,000.00	110,000,000.00
Phòng 505, tòa nhà số 02, phố Trần Thánh Tông, Phường Phạm Đình Hồ, Quận Hai Bà Trưng, Thành phố Hà Nội	1,000,000.00	0.00	1,000,000.00
Số 107B làng Yên Phụ, Phường Yên Phụ, Quận Tây H ồ, Thành phố Hà Nội	1,000,000.00	100,000.00	1,100,000.00

[illegible]

[illegible]

[illegible]