

**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

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.11.2024

**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
5106874139	K24TTM#00145013	01.09.2024 *****	2000215381	0	798.336-
5106874326	K24TTM#00380813	01.09.2024 *****	2000215381	0	470.448-
5106874458	K24TTM#00380865	01.09.2024 *****	2000215381	0	49.680-
5106874853	K24TTM#00002986	01.09.2024 *****	2000215381	0	79.305-
5106875270	K24TTM#00145108	01.09.2024 *****	2000215381	0	837.693-
5106875391	K24TTM#00145118	01.09.2024 *****	2000215381	0	582.026-
5106875688	K24TTM#00011642	01.09.2024 *****	2000215381	0	668.941-
5106875854	K24TTM#00049869	01.09.2024 *****	2000215381	0	665.826-
5106888048	K24TTM#00145224	02.09.2024 *****	2000215381	0	339.245-
5106888133	K24TTM#00381760	02.09.2024 *****	2000215381	0	613.008-
5106888364	K24TTM#00145242	02.09.2024 *****	2000215381	0	401.652-

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
5.506.160-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106888670	K24TTM#00381968	02.09.2024 *****	2000215381	0	169.765-
5106888793	K24TTM#00013351	02.09.2024 *****	2000215381	0	120.085-
5106889599	K24TTM#00145320	02.09.2024 *****	2000215381	0	476.961-
5106889600	K24TTM#00145321	02.09.2024 *****	2000215381	0	416.919-
5106889613	K24TTM#00145326	02.09.2024 *****	2000215381	0	1.212.094-
5106895657	K24TTM#00145355	03.09.2024 *****	2000215381	0	479.771-
5106896224	K24TTM#00145410	03.09.2024 *****	2000215381	0	79.305-
5106896270	K24TTM#00145416	03.09.2024 *****	2000215381	0	76.626-
5106896524	K24TTM#00145447	03.09.2024 *****	2000215381	0	677.988-
5106897994	K24TTM#00383320	03.09.2024 *****	2000215381	0	198.720-
5106920416	K24TTM#00145689	04.09.2024 *****	2000215381	0	458.681-
5106920425	K24TTM#00145692	04.09.2024 *****	2000215381	0	119.943-
5106920623	K24TTM#00013408	04.09.2024 *****	2000215381	0	764.460-
5106920800	K24TTM#00145755	04.09.2024 *****	2000215381	0	880.036-
5106920949	K24TTM#00013412	04.09.2024 *****	2000215381	0	766.810-
5106920990	K24TTM#00013413	04.09.2024 *****	2000215381	0	393.137-
5106921020	K24TTM#00145792	04.09.2024 *****	2000215381	0	359.970-
5106921171	K24TTM#00145816	04.09.2024 *****	2000215381	0	520.208-
5106921325	K24TTM#00013415	04.09.2024 *****	2000215381	0	457.356-
5106921406	K24TTM#00145834	04.09.2024 *****	2000215381	0	359.828-
5106921550	K24TTM#00145854	04.09.2024 *****	2000215381	0	588.060-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106921612	K24TTM#00145861	04.09.2024 *****	2000215381	0	717.687-
5106921637	K24TTM#00145868	04.09.2024 *****	2000215381	0	240.170-
5106921643	K24TTM#00145869	04.09.2024 *****	2000215381	0	479.771-
5106921916	K24TTM#00145915	04.09.2024 *****	2000215381	0	173.403-
5106922095	K24TTM#00013421	04.09.2024 *****	2000215381	0	311.863-
5106922120	K24TTM#00145948	04.09.2024 *****	2000215381	0	413.430-
5106922372	K24TTM#00013424	04.09.2024 *****	2000215381	0	917.289-
5106922411	K24TTM#00145995	04.09.2024 *****	2000215381	0	782.536-
5106922477	K24TTM#00013427	04.09.2024 *****	2000215381	0	961.054-
5106922917	K24TTM#00013433	04.09.2024 *****	2000215381	0	1.036.574-
5106922951	K24TTM#00384622	04.09.2024 *****	2000215381	0	220.423-
5106922957	K24TTM#00384626	04.09.2024 *****	2000215381	0	76.626-
5106923013	K24TTM#00146067	04.09.2024 *****	2000215381	0	518.439-
5106923793	K24TTM#00146129	04.09.2024 *****	2000215381	0	460.450-
5106923871	K24TTM#00385017	04.09.2024 *****	2000215381	0	239.885-
5106924132	K24TTM#00146170	04.09.2024 *****	2000215381	0	926.954-
5106924415	K24TTM#00146206	04.09.2024 *****	2000215381	0	174.139-
5106924541	K24TTM#00013455	04.09.2024 *****	2000215381	0	746.465-
5106924557	K24TTM#00146225	04.09.2024 *****	2000215381	0	398.314-
5106924612	K24TTM#00146236	04.09.2024 *****	2000215381	0	333.380-
5106924984	K24TTM#00018742	04.09.2024 *****	2000215381	0	429.269-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106951153	K24TTM#00146320	05.09.2024 *****	2000215381	0	439.133-
5106951874	K24TTM#00146420	05.09.2024 *****	2000215381	0	439.133-
5106952163	K24TTM#00146450	05.09.2024 *****	2000215381	0	1.083.063-
5106952168	K24TTM#00146451	05.09.2024 *****	2000215381	0	376.045-
5106952284	K24TTM#00146467	05.09.2024 *****	2000215381	0	1.379.256-
5106952311	K24TTM#00146469	05.09.2024 *****	2000215381	0	149.040-
5106952322	K24TTM#00146471	05.09.2024 *****	2000215381	0	729.868-
5106952363	K24TTM#00146479	05.09.2024 *****	2000215381	0	505.237-
5106952779	K24TTM#00386141	05.09.2024 *****	2000215381	0	179.550-
5106953139	K24TTM#00026715	05.09.2024 *****	2000215381	0	459.756-
5106953571	K24TTM#00146654	05.09.2024 *****	2000215381	0	301.112-
5106954283	K24TTM#00146701	05.09.2024 *****	2000215381	0	1.498.027-
5106954437	K24TTM#00026736	05.09.2024 *****	2000215381	0	532.932-
5106954458	K24TTM#00146720	05.09.2024 *****	2000215381	0	236.121-
5106954666	K24TTM#00025608	05.09.2024 *****	2000215381	0	1.190.104-
5106954935	K24TTM#00386898	05.09.2024 *****	2000215381	0	153.252-
5106955009	K24TTM#00386919	05.09.2024 *****	2000215381	0	239.885-
5106955613	K24TTM#00003030	05.09.2024 *****	2000215381	0	594.689-
5106980527	K24TTM#00146956	06.09.2024 *****	2000215381	0	2.599.510-
5106980872	K24TTM#00147027	06.09.2024 *****	2000215381	0	396.527-
5106980975	K24TTM#00147039	06.09.2024 *****	2000215381	0	120.085-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106981124	K24TTM#00147060	06.09.2024 *****	2000215381	0	599.713-
5106981126	K24TTM#00011809	06.09.2024 *****	2000215381	0	359.828-
5106981330	K24TTM#00013044	06.09.2024 *****	2000215381	0	541.966-
5106981472	K24TTM#00147098	06.09.2024 *****	2000215381	0	588.797-
5106981492	K24TTM#00050475	06.09.2024 *****	2000215381	0	1.110.025-
5106981713	K24TTM#00147147	06.09.2024 *****	2000215381	0	60.043-
5106981724	K24TTM#00147150	06.09.2024 *****	2000215381	0	240.170-
5106981837	K24TTM#00387857	06.09.2024 *****	2000215381	0	270.983-
5106982064	K24TTM#00013053	06.09.2024 *****	2000215381	0	319.191-
5106982231	K24TTM#00013056	06.09.2024 *****	2000215381	0	213.692-
5106983010	K24TTM#00013061	06.09.2024 *****	2000215381	0	136.669-
5106983112	K24TTM#00147302	06.09.2024 *****	2000215381	0	160.380-
5106983354	K24TTM#00013065	06.09.2024 *****	2000215381	0	419.871-
5106983553	K24TTM#00013554	06.09.2024 *****	2000215381	0	519.480-
5106983978	K24TTM#00147450	06.09.2024 *****	2000215381	0	838.290-
5107001751	K24TTM#00147516	07.09.2024 *****	2000215381	0	480.455-
5107001822	K24TTM#00013075	07.09.2024 *****	2000215381	0	288.378-
5107002129	K24TTM#00013086	07.09.2024 *****	2000215381	0	179.985-
5107002309	K24TTM#00013090	07.09.2024 *****	2000215381	0	433.575-
5107002382	K24TTM#00013092	07.09.2024 *****	2000215381	0	599.186-
5107002431	K24TTM#00013575	07.09.2024 *****	2000215381	0	218.654-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107002537	K24TTM#00147702	07.09.2024 *****	2000215381	0	60.043-
5107002641	K24TTM#00013102	07.09.2024 *****	2000215381	0	702.403-
5107002730	K24TTM#00013105	07.09.2024 *****	2000215381	0	475.833-
5107002738	K24TTM#00388758	07.09.2024 *****	2000215381	0	320.760-
5107002818	K24TTM#00013581	07.09.2024 *****	2000215381	0	1.424.193-
5107002931	K24TTM#00388791	07.09.2024 *****	2000215381	0	223.819-
5107003015	K24TTM#00013118	07.09.2024 *****	2000215381	0	366.547-
5107003130	K24TTM#00013119	07.09.2024 *****	2000215381	0	453.720-
5107003284	K24TTM#00013125	07.09.2024 *****	2000215381	0	349.821-
5107003349	K24TTM#00147883	07.09.2024 *****	2000215381	0	119.943-
5107003453	K24TTM#00147909	07.09.2024 *****	2000215381	0	1.470.593-
5107003702	K24TTM#00018937	07.09.2024 *****	2000215381	0	233.442-
5107003724	K24TTM#00147968	07.09.2024 *****	2000215381	0	320.760-
5107003781	K24TTM#00147978	07.09.2024 *****	2000215381	0	160.380-
5107003925	K24TTM#00148005	07.09.2024 *****	2000215381	0	320.760-
5107003970	K24TTM#00013142	07.09.2024 *****	2000215381	0	293.345-
5107011704	K24TTM#00148092	08.09.2024 *****	2000215381	0	199.248-
5107011804	K24TTM#00148104	08.09.2024 *****	2000215381	0	458.681-
5107012079	K24TTM#00148157	08.09.2024 *****	2000215381	0	1.224.579-
5107012143	K24TTM#00023404	08.09.2024 *****	2000215381	0	76.626-
5107012161	K24TTM#00148172	08.09.2024 *****	2000215381	0	1.276.235-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107012718	K24TTM#00148249	08.09.2024 *****	2000215381	0	237.916-
5107012730	K24TTM#00148252	08.09.2024 *****	2000215381	0	240.028-
5107012789	K24TTM#00148259	08.09.2024 *****	2000215381	0	1.455.166-
5107013036	K24TTM#00389524	08.09.2024 *****	2000215381	0	359.828-
5107013149	K24TTM#00019040	08.09.2024 *****	2000215381	0	627.264-
5107013290	K24TTM#00013644	08.09.2024 *****	2000215381	0	213.840-
5107013375	K24TTM#00019048	08.09.2024 *****	2000215381	0	49.680-
5107013380	K24TTM#00389642	08.09.2024 *****	2000215381	0	952.571-
5107013468	K24TTM#00389682	08.09.2024 *****	2000215381	0	286.686-
5107013533	K24TTM#00148352	08.09.2024 *****	2000215381	0	219.303-
5107013607	K24TTM#00148359	08.09.2024 *****	2000215381	0	1.573.140-
5107013759	K24TTM#00148383	08.09.2024 *****	2000215381	0	314.673-
5107013928	K24TTM#00148403	08.09.2024 *****	2000215381	0	226.863-
5107014047	1C24TNN#48666	12.09.2024 *****	2000215381	0	1.172.815
5107042683	K24TTM#00389871	09.09.2024 *****	2000215381	0	99.360-
5107043231	K24TTM#00013663	09.09.2024 *****	2000215381	0	126.306-
5107043263	K24TTM#00390005	09.09.2024 *****	2000215381	0	278.910-
5107043647	K24TTM#00013672	09.09.2024 *****	2000215381	0	463.412-
5107043688	K24TTM#00148534	09.09.2024 *****	2000215381	0	792.142-
5107043722	K24TTM#00148537	09.09.2024 *****	2000215381	0	430.596-
5107043860	K24TTM#00148560	09.09.2024 *****	2000215381	0	129.870-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107044202	K24TTM#00013685	09.09.2024 *****	2000215381	0	476.891-
5107044206	K24TTM#00013686	09.09.2024 *****	2000215381	0	214.577-
5107044246	K24TTM#00148632	09.09.2024 *****	2000215381	0	233.442-
5107044379	K24TTM#00013692	09.09.2024 *****	2000215381	0	599.998-
5107044406	K24TTM#00148653	09.09.2024 *****	2000215381	0	278.554-
5107044543	K24TTM#00148671	09.09.2024 *****	2000215381	0	1.022.988-
5107044660	K24TTM#00390528	09.09.2024 *****	2000215381	0	259.740-
5107044705	K24TTM#00013702	09.09.2024 *****	2000215381	0	952.901-
5107044832	K24TTM#00013707	09.09.2024 *****	2000215381	0	1.293.443-
5107044868	K24TTM#00013709	09.09.2024 *****	2000215381	0	1.071.865-
5107044874	K24TTM#00148728	09.09.2024 *****	2000215381	0	613.273-
5107045035	K24TTM#00013715	09.09.2024 *****	2000215381	0	762.985-
5107045162	K24TTM#00148772	09.09.2024 *****	2000215381	0	959.684-
5107045290	K24TTM#00148793	09.09.2024 *****	2000215381	0	787.412-
5107045400	K24TTM#00013724	09.09.2024 *****	2000215381	0	785.427-
5107045551	K24TTM#00013728	09.09.2024 *****	2000215381	0	1.026.808-
5107045940	K24TTM#00013736	09.09.2024 *****	2000215381	0	609.996-
5107046056	K24TTM#00013738	09.09.2024 *****	2000215381	0	273.337-
5107046373	K24TTM#00391075	09.09.2024 *****	2000215381	0	160.380-
5107046510	K24TTM#00019147	09.09.2024 *****	2000215381	0	119.943-
5107046540	K24TTM#00023521	09.09.2024 *****	2000215381	0	392.468-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107047072	K24TTM#00013216	09.09.2024 *****	2000215381	0	763.694-
5107047181	K24TTM#00051047	09.09.2024 *****	2000215381	0	638.382-
5107047184	K24TTM#00051049	09.09.2024 *****	2000215381	0	378.108-
5107054170	1C24TNN#48252	12.09.2024 *****	2000215381	0	2.194.642
5107054171	1C24TNN#48238	12.09.2024 *****	2000215381	0	669.865
5107054172	1C24TNN#48246	12.09.2024 *****	2000215381	0	1.546.738
5107076909	K24TTM#00013790	10.09.2024 *****	2000215381	0	373.672-
5107076965	K24TTM#00013791	10.09.2024 *****	2000215381	0	760.156-
5107077003	K24TTM#00149131	10.09.2024 *****	2000215381	0	798.961-
5107077066	K24TTM#00019189	10.09.2024 *****	2000215381	0	153.252-
5107077095	K24TTM#00149146	10.09.2024 *****	2000215381	0	2.791.237-
5107077209	K24TTM#00013793	10.09.2024 *****	2000215381	0	358.348-
5107077276	K24TTM#00149169	10.09.2024 *****	2000215381	0	1.239.864-
5107077419	K24TTM#00013796	10.09.2024 *****	2000215381	0	348.431-
5107077515	K24TTM#00149204	10.09.2024 *****	2000215381	0	76.626-
5107077543	K24TTM#00149207	10.09.2024 *****	2000215381	0	1.115.500-
5107077617	K24TTM#00013798	10.09.2024 *****	2000215381	0	420.013-
5107077661	K24TTM#00149240	10.09.2024 *****	2000215381	0	919.474-
5107077666	K24TTM#00013799	10.09.2024 *****	2000215381	0	60.043-
5107077784	K24TTM#00013800	10.09.2024 *****	2000215381	0	174.282-
5107077859	K24TTM#00149272	10.09.2024 *****	2000215381	0	1.584.652-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107077925	K24TTM#00149283	10.09.2024 *****	2000215381	0	1.025.485-
5107077989	K24TTM#00149291	10.09.2024 *****	2000215381	0	719.656-
5107077994	K24TTM#00149293	10.09.2024 *****	2000215381	0	239.885-
5107078015	K24TTM#00013808	10.09.2024 *****	2000215381	0	239.885-
5107078099	K24TTM#00013811	10.09.2024 *****	2000215381	0	662.808-
5107078266	K24TTM#00149346	10.09.2024 *****	2000215381	0	629.262-
5107078330	K24TTM#00013823	10.09.2024 *****	2000215381	0	174.139-
5107078408	K24TTM#00149372	10.09.2024 *****	2000215381	0	174.139-
5107079138	K24TTM#00149478	10.09.2024 *****	2000215381	0	937.720-
5107079161	K24TTM#00149485	10.09.2024 *****	2000215381	0	517.399-
5107079294	K24TTM#00149502	10.09.2024 *****	2000215381	0	374.957-
5107079400	K24TTM#00013841	10.09.2024 *****	2000215381	0	485.050-
5107079405	K24TTM#00013842	10.09.2024 *****	2000215381	0	479.913-
5107079502	K24TTM#00149532	10.09.2024 *****	2000215381	0	561.152-
5107079518	K24TTM#00149535	10.09.2024 *****	2000215381	0	2.078.290-
5107079884	K24TTM#00149571	10.09.2024 *****	2000215381	0	645.822-
5107080446	K24TTM#00013859	10.09.2024 *****	2000215381	0	239.885-
5107080556	K24TTM#00013861	10.09.2024 *****	2000215381	0	320.667-
5107083199	1C24TNN#47889	12.09.2024 *****	2000215381	0	396.527
5107101637	1C24TNN#48336	12.09.2024 *****	2000215381	0	1.580.915
5107101638	1C24TNN#48302	12.09.2024 *****	2000215381	0	962.280

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107101641	1C24TNN#48472	12.09.2024 *****	2000215381	0	1.551.298
5107101642	1C24TNN#48459	12.09.2024 *****	2000215381	0	2.398.853
5107101644	1C24TNN#48429	12.09.2024 *****	2000215381	0	3.191.908
5107111467	1C24TNN#50838	19.09.2024 *****	2000215381	0	1.603.498
5107111469	1C24TNN#50766	19.09.2024 *****	2000215381	0	1.844.354
5107111972	K24TTM#00051303	11.09.2024 *****	2000215381	0	561.144-
5107112060	K24TTM#00149819	11.09.2024 *****	2000215381	0	400.265-
5107112408	K24TTM#00051323	11.09.2024 *****	2000215381	0	650.576-
5107112541	K24TTM#00149920	11.09.2024 *****	2000215381	0	240.570-
5107112543	K24TTM#00051333	11.09.2024 *****	2000215381	0	709.569-
5107112568	K24TTM#00051335	11.09.2024 *****	2000215381	0	599.713-
5107112580	K24TTM#00149925	11.09.2024 *****	2000215381	0	119.943-
5107112583	K24TTM#00149926	11.09.2024 *****	2000215381	0	804.462-
5107112625	K24TTM#00051338	11.09.2024 *****	2000215381	0	699.297-
5107112632	K24TTM#00149938	11.09.2024 *****	2000215381	0	53.460-
5107112667	K24TTM#00051344	11.09.2024 *****	2000215381	0	359.628-
5107112811	K24TTM#00051351	11.09.2024 *****	2000215381	0	830.344-
5107112828	K24TTM#00051352	11.09.2024 *****	2000215381	0	459.756-
5107112994	K24TTM#00051356	11.09.2024 *****	2000215381	0	885.437-
5107113053	K24TTM#00150013	11.09.2024 *****	2000215381	0	359.828-
5107113093	K24TTM#00150022	11.09.2024 *****	2000215381	0	54.197-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107113293	K24TTM#00150058	11.09.2024 *****	2000215381	0	693.065-
5107114213	K24TTM#00150140	11.09.2024 *****	2000215381	0	878.067-
5107114452	K24TTM#00150177	11.09.2024 *****	2000215381	0	49.680-
5107116821	1C24TNN#47690	12.09.2024 *****	2000215381	0	651.560
5107116824	1C24TNN#47834	12.09.2024 *****	2000215381	0	864.021
5107116826	1C24TNN#47669	12.09.2024 *****	2000215381	0	719.656
5107116829	1C24TNN#47661	12.09.2024 *****	2000215381	0	1.915.145
5107116869	1C24TNN#47761	12.09.2024 *****	2000215381	0	839.397
5107116897	1C24TNN#47675	12.09.2024 *****	2000215381	0	1.512.711
5107116899	1C24TNN#47755	12.09.2024 *****	2000215381	0	839.598
5107116902	1C24TNN#47787	12.09.2024 *****	2000215381	0	6.363.328
5107116905	1C24TNN#47580	12.09.2024 *****	2000215381	0	400.950
5107116910	1C24TNN#47653	12.09.2024 *****	2000215381	0	1.675.944
5107116944	1C24TNN#47588	12.09.2024 *****	2000215381	0	1.955.782
5107116947	1C24TNN#47637	12.09.2024 *****	2000215381	0	478.486
5107116949	1C24TNN#47632	12.09.2024 *****	2000215381	0	2.155.715
5107116950	1C24TNN#47607	12.09.2024 *****	2000215381	0	779.657
5107116955	1C24TNN#47800	12.09.2024 *****	2000215381	0	1.752.596
5107116959	1C24TNN#47668	12.09.2024 *****	2000215381	0	240.570
5107116996	1C24TNN#47606	12.09.2024 *****	2000215381	0	1.916.942
5107116998	1C24TNN#47804	12.09.2024 *****	2000215381	0	1.118.152

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107117005	1C24TNN#47612	12.09.2024 *****	2000215381	0	1.195.489
5107117043	1C24TNN#47643	12.09.2024 *****	2000215381	0	916.935
5107117049	1C24TNN#47743	12.09.2024 *****	2000215381	0	2.096.518
5107117054	1C24TNN#47688	12.09.2024 *****	2000215381	0	1.953.813
5107117078	1C24TNN#47613	12.09.2024 *****	2000215381	0	719.656
5107117079	1C24TNN#47797	12.09.2024 *****	2000215381	0	2.988.722
5107117082	1C24TNN#47609	12.09.2024 *****	2000215381	0	956.973
5107117136	1C24TNN#47625	12.09.2024 *****	2000215381	0	931.024
5107117137	1C24TNN#47590	12.09.2024 *****	2000215381	0	3.588.435
5107117140	1C24TNN#47751	12.09.2024 *****	2000215381	0	909.374
5107117146	1C24TNN#47656	12.09.2024 *****	2000215381	0	958.257
5107117191	1C24TNN#47724	12.09.2024 *****	2000215381	0	3.485.522
5107117193	1C24TNN#47683	12.09.2024 *****	2000215381	0	1.878.445
5107117199	1C24TNN#47721	12.09.2024 *****	2000215381	0	2.112.424
5107117216	1C24TNN#47705	12.09.2024 *****	2000215381	0	1.456.901
5107117219	1C24TNN#47725	12.09.2024 *****	2000215381	0	3.710.346
5107117229	1C24TNN#47582	12.09.2024 *****	2000215381	0	641.520
5107117266	1C24TNN#47805	12.09.2024 *****	2000215381	0	1.154.852
5107117267	1C24TNN#47602	12.09.2024 *****	2000215381	0	1.199.426
5107117273	1C24TNN#47733	12.09.2024 *****	2000215381	0	2.080.500
5107117274	1C24TNN#47771	12.09.2024 *****	2000215381	0	1.107.297

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107117275	1C24TNN#47616	12.09.2024 *****	2000215381	0	1.199.426
5107117278	1C24TNN#47816	12.09.2024 *****	2000215381	0	800.971
5107117319	1C24TNN#47732	12.09.2024 *****	2000215381	0	907.395
5107117321	1C24TNN#47608	12.09.2024 *****	2000215381	0	475.833
5107117325	1C24TNN#47627	12.09.2024 *****	2000215381	0	475.833
5107117329	1C24TNN#47659	12.09.2024 *****	2000215381	0	719.656
5107117332	1C24TNN#47585	12.09.2024 *****	2000215381	0	599.713
5107117334	1C24TNN#47720	12.09.2024 *****	2000215381	0	4.386.868
5107117337	1C24TNN#47814	12.09.2024 *****	2000215381	0	1.119.096
5107117379	1C24TNN#47594	12.09.2024 *****	2000215381	0	3.191.908
5107117386	1C24TNN#47617	12.09.2024 *****	2000215381	0	599.713
5107117425	1C24TNN#47774	12.09.2024 *****	2000215381	0	2.903.824
5107117427	1C24TNN#47788	12.09.2024 *****	2000215381	0	996.241
5107117429	1C24TNN#47773	12.09.2024 *****	2000215381	0	626.842
5107117431	1C24TNN#47604	12.09.2024 *****	2000215381	0	481.140
5107117456	1C24TNN#47676	12.09.2024 *****	2000215381	0	229.878
5107117462	1C24TNN#47623	12.09.2024 *****	2000215381	0	2.953.991
5107117465	1C24TNN#47699	12.09.2024 *****	2000215381	0	1.199.426
5107117501	1C24TNN#47697	12.09.2024 *****	2000215381	0	1.799.140
5107117552	1C24TNN#47817	12.09.2024 *****	2000215381	0	667.510
5107117553	1C24TNN#47624	12.09.2024 *****	2000215381	0	2.953.991

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107117554	1C24TNN#47801	12.09.2024 *****	2000215381	0	914.966
5107117565	1C24TNN#47776	12.09.2024 *****	2000215381	0	460.866
5107117566	1C24TNN#47777	12.09.2024 *****	2000215381	0	1.992.481
5107117601	1C24TNN#47703	12.09.2024 *****	2000215381	0	999.200
5107117602	1C24TNN#47786	12.09.2024 *****	2000215381	0	2.178.142
5107117604	1C24TNN#47739	12.09.2024 *****	2000215381	0	1.799.140
5107117606	1C24TNN#47796	12.09.2024 *****	2000215381	0	1.045.193
5107117610	1C24TNN#47696	12.09.2024 *****	2000215381	0	1.137.843
5107117611	1C24TNN#47583	12.09.2024 *****	2000215381	0	2.155.777
5107117615	1C24TNN#47642	12.09.2024 *****	2000215381	0	3.984.962
5107117650	1C24TNN#47722	12.09.2024 *****	2000215381	0	876.298
5107117653	1C24TNN#47597	12.09.2024 *****	2000215381	0	1.955.782
5107117660	1C24TNN#47770	12.09.2024 *****	2000215381	0	1.705.082
5107117688	1C24TNN#47708	12.09.2024 *****	2000215381	0	2.274.972
5107117691	1C24TNN#47768	12.09.2024 *****	2000215381	0	917.377
5107117694	1C24TNN#47775	12.09.2024 *****	2000215381	0	1.020.693
5107117695	1C24TNN#47781	12.09.2024 *****	2000215381	0	777.717
5107117734	1C24TNN#47734	12.09.2024 *****	2000215381	0	909.374
5107117736	1C24TNN#47753	12.09.2024 *****	2000215381	0	1.042.876
5107117737	1C24TNN#47673	12.09.2024 *****	2000215381	0	3.191.908
5107117740	1C24TNN#47640	12.09.2024 *****	2000215381	0	839.598

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107117743	1C24TNN#47682	12.09.2024 *****	2000215381	0	396.527
5107117811	1C24TNN#47615	12.09.2024 *****	2000215381	0	536.382
5107117812	1C24TNN#47778	12.09.2024 *****	2000215381	0	1.275.738
5107117872	1C24TNN#47644	12.09.2024 *****	2000215381	0	481.140
5107117880	1C24TNN#47622	12.09.2024 *****	2000215381	0	480.341
5107117887	1C24TNN#47689	12.09.2024 *****	2000215381	0	872.360
5107117922	1C24TNN#47634	12.09.2024 *****	2000215381	0	677.050
5107117927	1C24TNN#47581	12.09.2024 *****	2000215381	0	1.447.826
5107117931	1C24TNN#47712	12.09.2024 *****	2000215381	0	2.114.393
5107117932	1C24TNN#47764	12.09.2024 *****	2000215381	0	1.149.944
5107117944	1C24TNN#47698	12.09.2024 *****	2000215381	0	1.799.140
5107117946	1C24TNN#47658	12.09.2024 *****	2000215381	0	2.274.972
5107117947	1C24TNN#47789	12.09.2024 *****	2000215381	0	996.241
5107117949	1C24TNN#47772	12.09.2024 *****	2000215381	0	881.247
5107117984	1C24TNN#47692	12.09.2024 *****	2000215381	0	2.988.722
5107117985	1C24TNN#47742	12.09.2024 *****	2000215381	0	1.035.863
5107117994	1C24TNN#47662	12.09.2024 *****	2000215381	0	716.403
5107117997	1C24TNN#47818	12.09.2024 *****	2000215381	0	1.515.623
5107118013	1C24TNN#47626	12.09.2024 *****	2000215381	0	1.799.140
5107118034	1C24TNN#47714	12.09.2024 *****	2000215381	0	2.476.189
5107118047	1C24TNN#47765	12.09.2024 *****	2000215381	0	1.186.602

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118069	1C24TNN#47600	12.09.2024 *****	2000215381	0	797.477
5107118071	1C24TNN#47680	12.09.2024 *****	2000215381	0	1.992.481
5107118075	1C24TNN#47649	12.09.2024 *****	2000215381	0	793.055
5107118079	1C24TNN#47684	12.09.2024 *****	2000215381	0	1.435.374
5107118083	1C24TNN#47595	12.09.2024 *****	2000215381	0	1.476.011
5107118085	1C24TNN#47808	12.09.2024 *****	2000215381	0	1.822.846
5107118086	1C24TNN#47695	12.09.2024 *****	2000215381	0	4.227.687
5107118091	1C24TNN#47792	12.09.2024 *****	2000215381	0	793.055
5107118092	1C24TNN#47700	12.09.2024 *****	2000215381	0	1.439.312
5107118093	1C24TNN#47628	12.09.2024 *****	2000215381	0	840.283
5107118095	1C24TNN#47740	12.09.2024 *****	2000215381	0	2.114.678
5107118130	1C24TNN#47611	12.09.2024 *****	2000215381	0	1.199.426
5107118131	1C24TNN#47747	12.09.2024 *****	2000215381	0	1.500.042
5107118178	1C24TNN#47584	12.09.2024 *****	2000215381	0	383.130
5107118183	1C24TNN#47706	12.09.2024 *****	2000215381	0	914.966
5107118191	1C24TNN#47746	12.09.2024 *****	2000215381	0	1.946.242
5107118244	1C24TNN#47655	12.09.2024 *****	2000215381	0	1.145.281
5107118250	1C24TNN#47687	12.09.2024 *****	2000215381	0	796.992
5107118253	1C24TNN#47767	12.09.2024 *****	2000215381	0	2.573.985
5107118257	1C24TNN#47598	12.09.2024 *****	2000215381	0	2.795.380
5107118258	1C24TNN#47837	12.09.2024 *****	2000215381	0	2.983.327

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118259	1C24TNN#47635	12.09.2024 *****	2000215381	0	838.314
5107118264	1C24TNN#47650	12.09.2024 *****	2000215381	0	956.973
5107118265	1C24TNN#47716	12.09.2024 *****	2000215381	0	2.714.106
5107118268	1C24TNN#47685	12.09.2024 *****	2000215381	0	1.460.565
5107118304	1C24TNN#47803	12.09.2024 *****	2000215381	0	1.439.312
5107118309	1C24TNN#47654	12.09.2024 *****	2000215381	0	1.653.664
5107118310	1C24TNN#47666	12.09.2024 *****	2000215381	0	2.515.542
5107118312	1C24TNN#47763	12.09.2024 *****	2000215381	0	839.598
5107118339	1C24TNN#47660	12.09.2024 *****	2000215381	0	720.341
5107118340	1C24TNN#47759	12.09.2024 *****	2000215381	0	868.696
5107118341	1C24TNN#47681	12.09.2024 *****	2000215381	0	1.595.954
5107118344	1C24TNN#47603	12.09.2024 *****	2000215381	0	839.598
5107118348	1C24TNN#47618	12.09.2024 *****	2000215381	0	475.833
5107118349	1C24TNN#47794	12.09.2024 *****	2000215381	0	2.420.258
5107118351	1C24TNN#47783	12.09.2024 *****	2000215381	0	1.105.061
5107118386	1C24TNN#47738	12.09.2024 *****	2000215381	0	3.381.377
5107118389	1C24TNN#47769	12.09.2024 *****	2000215381	0	2.420.258
5107118418	1C24TNN#47636	12.09.2024 *****	2000215381	0	557.792
5107118419	1C24TNN#47811	12.09.2024 *****	2000215381	0	1.695.233
5107118424	1C24TNN#47833	12.09.2024 *****	2000215381	0	690.243
5107118429	1C24TNN#47677	12.09.2024 *****	2000215381	0	1.106.861

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118431	1C24TNN#47815	12.09.2024 *****	2000215381	0	1.515.623
5107118464	1C24TNN#47731	12.09.2024 *****	2000215381	0	2.002.531
5107118520	1C24TNN#47663	12.09.2024 *****	2000215381	0	2.155.715
5107118524	1C24TNN#47810	12.09.2024 *****	2000215381	0	1.628.827
5107118526	1C24TNN#47605	12.09.2024 *****	2000215381	0	839.598
5107118560	1C24TNN#47593	12.09.2024 *****	2000215381	0	3.588.435
5107118561	1C24TNN#47782	12.09.2024 *****	2000215381	0	1.244.641
5107118563	1C24TNN#47809	12.09.2024 *****	2000215381	0	1.663.751
5107118565	1C24TNN#47758	12.09.2024 *****	2000215381	0	839.598
5107118571	1C24TNN#47614	12.09.2024 *****	2000215381	0	1.199.426
5107118572	1C24TNN#47813	12.09.2024 *****	2000215381	0	846.144
5107118574	1C24TNN#47807	12.09.2024 *****	2000215381	0	793.055
5107118577	1C24TNN#47790	12.09.2024 *****	2000215381	0	1.447.826
5107118589	1C24TNN#47756	12.09.2024 *****	2000215381	0	757.743
5107118591	1C24TNN#47592	12.09.2024 *****	2000215381	0	1.754.565
5107118646	1C24TNN#47736	12.09.2024 *****	2000215381	0	880.277
5107118647	1C24TNN#47678	12.09.2024 *****	2000215381	0	1.586.110
5107118650	1C24TNN#47621	12.09.2024 *****	2000215381	0	2.714.106
5107118692	1C24TNN#47652	12.09.2024 *****	2000215381	0	840.283
5107118701	1C24TNN#47638	12.09.2024 *****	2000215381	0	481.140
5107118703	1C24TNN#47702	12.09.2024 *****	2000215381	0	479.771

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118740	1C24TNN#47599	12.09.2024 *****	2000215381	0	1.317.400
5107118746	1C24TNN#47610	12.09.2024 *****	2000215381	0	956.973
5107118803	1C24TNN#47686	12.09.2024 *****	2000215381	0	2.158.968
5107118814	1C24TNN#47744	12.09.2024 *****	2000215381	0	996.241
5107118853	1C24TNN#47757	12.09.2024 *****	2000215381	0	848.113
5107118855	1C24TNN#47709	12.09.2024 *****	2000215381	0	3.348.550
5107118857	1C24TNN#47587	12.09.2024 *****	2000215381	0	2.269.066
5107118861	1C24TNN#47711	12.09.2024 *****	2000215381	0	2.912.826
5107118863	1C24TNN#47589	12.09.2024 *****	2000215381	0	1.394.737
5107118867	1C24TNN#47694	12.09.2024 *****	2000215381	0	2.992.131
5107118875	1C24TNN#47779	12.09.2024 *****	2000215381	0	795.024
5107118884	1C24TNN#47667	12.09.2024 *****	2000215381	0	960.226
5107118885	1C24TNN#47713	12.09.2024 *****	2000215381	0	996.241
5107118888	1C24TNN#47586	12.09.2024 *****	2000215381	0	1.955.782
5107118889	1C24TNN#47646	12.09.2024 *****	2000215381	0	1.199.426
5107118895	1C24TNN#47853	12.09.2024 *****	2000215381	0	870.696
5107118903	1C24TNN#47648	12.09.2024 *****	2000215381	0	2.756.112
5107118904	1C24TNN#47647	12.09.2024 *****	2000215381	0	1.199.426
5107118906	1C24TNN#47619	12.09.2024 *****	2000215381	0	1.199.426
5107118911	1C24TNN#47651	12.09.2024 *****	2000215381	0	481.140
5107118912	1C24TNN#47718	12.09.2024 *****	2000215381	0	959.348

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118928	1C24TNN#47710	12.09.2024 *****	2000215381	0	713.749
5107118930	1C24TNN#47591	12.09.2024 *****	2000215381	0	1.835.839
5107118932	1C24TNN#47639	12.09.2024 *****	2000215381	0	1.392.768
5107118937	1C24TNN#47693	12.09.2024 *****	2000215381	0	2.354.278
5107118943	1C24TNN#47766	12.09.2024 *****	2000215381	0	845.597
5107118946	1C24TNN#47620	12.09.2024 *****	2000215381	0	1.199.426
5107119079	1C24TNN#47923	12.09.2024 *****	2000215381	0	1.439.312
5107119084	1C24TNN#48093	12.09.2024 *****	2000215381	0	1.356.069
5107119085	1C24TNN#47934	12.09.2024 *****	2000215381	0	3.682.690
5107119087	1C24TNN#48035	12.09.2024 *****	2000215381	0	1.664.804
5107119091	1C24TNN#48016	12.09.2024 *****	2000215381	0	1.992.481
5107119098	1C24TNN#47879	12.09.2024 *****	2000215381	0	2.193.698
5107119105	1C24TNN#47707	12.09.2024 *****	2000215381	0	2.830.111
5107119113	1C24TNN#48070	12.09.2024 *****	2000215381	0	1.559.254
5107119120	1C24TNN#48072	12.09.2024 *****	2000215381	0	2.390.977
5107119125	1C24TNN#47750	12.09.2024 *****	2000215381	0	909.374
5107119130	1C24TNN#47944	12.09.2024 *****	2000215381	0	1.442.405
5107119135	1C24TNN#47989	12.09.2024 *****	2000215381	0	3.162.035
5107119140	1C24TNN#48064	12.09.2024 *****	2000215381	0	1.392.768
5107119145	1C24TNN#47892	12.09.2024 *****	2000215381	0	1.095.651
5107119150	1C24TNN#47893	12.09.2024 *****	2000215381	0	1.359.666

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119157	1C24TNN#47890	12.09.2024 *****	2000215381	0	2.379.164
5107119158	1C24TNN#47723	12.09.2024 *****	2000215381	0	1.992.481
5107119163	1C24TNN#48040	12.09.2024 *****	2000215381	0	628.811
5107119165	1C24TNN#47854	12.09.2024 *****	2000215381	0	1.715.896
5107119181	1C24TNN#47984	12.09.2024 *****	2000215381	0	1.199.426
5107119184	1C24TNN#48032	12.09.2024 *****	2000215381	0	1.955.782
5107119199	1C24TNN#48030	12.09.2024 *****	2000215381	0	2.634.800
5107119203	1C24TNN#47880	12.09.2024 *****	2000215381	0	996.241
5107119206	1C24TNN#47869	12.09.2024 *****	2000215381	0	1.551.379
5107119208	1C24TNN#47983	12.09.2024 *****	2000215381	0	1.398.146
5107119209	1C24TNN#48061	12.09.2024 *****	2000215381	0	1.717.865
5107119215	1C24TNN#47691	12.09.2024 *****	2000215381	0	1.199.426
5107119217	1C24TNN#48033	12.09.2024 *****	2000215381	0	1.315.431
5107119223	1C24TNN#47862	12.09.2024 *****	2000215381	0	496.800
5107119225	1C24TNN#47993	12.09.2024 *****	2000215381	0	1.142.948
5107119234	1C24TNN#47812	12.09.2024 *****	2000215381	0	1.844.354
5107119239	1C24TNN#47780	12.09.2024 *****	2000215381	0	960.226
5107119240	1C24TNN#48029	12.09.2024 *****	2000215381	0	3.269.244
5107119242	1C24TNN#47986	12.09.2024 *****	2000215381	0	793.055
5107119250	1C24TNN#48002	12.09.2024 *****	2000215381	0	1.282.025
5107119252	1C24TNN#47864	12.09.2024 *****	2000215381	0	1.319.369

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119253	1C24TNN#48043	12.09.2024 *****	2000215381	0	1.244.641
5107119256	1C24TNN#48017	12.09.2024 *****	2000215381	0	1.189.582
5107119260	1C24TNN#48131	12.09.2024 *****	2000215381	0	1.392.768
5107119265	1C24TNN#47868	12.09.2024 *****	2000215381	0	3.339.010
5107119266	1C24TNN#47838	12.09.2024 *****	2000215381	0	1.840.666
5107119273	1C24TNN#47929	12.09.2024 *****	2000215381	0	1.830.237
5107119277	1C24TNN#47930	12.09.2024 *****	2000215381	0	634.444
5107119282	1C24TNN#47727	12.09.2024 *****	2000215381	0	2.352.309
5107119291	1C24TNN#48081	12.09.2024 *****	2000215381	0	2.592.194
5107119297	1C24TNN#47979	12.09.2024 *****	2000215381	0	658.336
5107119298	1C24TNN#48074	12.09.2024 *****	2000215381	0	1.992.481
5107119301	1C24TNN#48066	12.09.2024 *****	2000215381	0	2.273.004
5107119313	1C24TNN#48059	12.09.2024 *****	2000215381	0	2.909.416
5107119315	1C24TNN#47819	12.09.2024 *****	2000215381	0	1.064.038
5107119322	1C24TNN#48024	12.09.2024 *****	2000215381	0	2.035.087
5107119324	1C24TNN#47730	12.09.2024 *****	2000215381	0	2.379.164
5107119329	1C24TNN#47961	12.09.2024 *****	2000215381	0	383.130
5107119339	1C24TNN#47867	12.09.2024 *****	2000215381	0	2.309.703
5107119349	1C24TNN#47641	12.09.2024 *****	2000215381	0	758.324
5107119355	1C24TNN#48005	12.09.2024 *****	2000215381	0	1.753.281
5107119357	1C24TNN#47883	12.09.2024 *****	2000215381	0	839.598

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119365	1C24TNN#47791	12.09.2024 *****	2000215381	0	685.007
5107119366	1C24TNN#48000	12.09.2024 *****	2000215381	0	2.122.308
5107119367	1C24TNN#48126	12.09.2024 *****	2000215381	0	793.055
5107119369	1C24TNN#47841	12.09.2024 *****	2000215381	0	1.898.753
5107119371	1C24TNN#47974	12.09.2024 *****	2000215381	0	959.348
5107119373	1C24TNN#47936	12.09.2024 *****	2000215381	0	1.754.565
5107119378	1C24TNN#48052	12.09.2024 *****	2000215381	0	1.392.768
5107119381	1C24TNN#47874	12.09.2024 *****	2000215381	0	508.899
5107119384	1C24TNN#47749	12.09.2024 *****	2000215381	0	3.132.678
5107119390	1C24TNN#48014	12.09.2024 *****	2000215381	0	1.512.711
5107119391	1C24TNN#47726	12.09.2024 *****	2000215381	0	2.255.995
5107119397	1C24TNN#47754	12.09.2024 *****	2000215381	0	2.119.063
5107119402	1C24TNN#48082	12.09.2024 *****	2000215381	0	1.152.883
5107119414	1C24TNN#47629	12.09.2024 *****	2000215381	0	1.522.637
5107119416	1C24TNN#47633	12.09.2024 *****	2000215381	0	2.037.056
5107119424	1C24TNN#47827	12.09.2024 *****	2000215381	0	930.901
5107119433	1C24TNN#47965	12.09.2024 *****	2000215381	0	2.470.283
5107119436	1C24TNN#47931	12.09.2024 *****	2000215381	0	2.317.578
5107119438	1C24TNN#47935	12.09.2024 *****	2000215381	0	718.103
5107119452	1C24TNN#47793	12.09.2024 *****	2000215381	0	899.926
5107119463	1C24TNN#48023	12.09.2024 *****	2000215381	0	2.114.393

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119472	1C24TNN#47877	12.09.2024 *****	2000215381	0	2.714.106
5107119483	1C24TNN#47849	12.09.2024 *****	2000215381	0	2.623.292
5107119491	1C24TNN#47784	12.09.2024 *****	2000215381	0	922.683
5107119492	1C24TNN#48067	12.09.2024 *****	2000215381	0	1.064.006
5107119499	1C24TNN#48063	12.09.2024 *****	2000215381	0	1.077.515
5107119518	1C24TNN#47866	12.09.2024 *****	2000215381	0	400.950
5107119522	1C24TNN#47932	12.09.2024 *****	2000215381	0	2.158.968
5107119526	1C24TNN#47976	12.09.2024 *****	2000215381	0	2.389.009
5107119527	1C24TNN#47785	12.09.2024 *****	2000215381	0	3.275.598
5107119534	1C24TNN#47745	12.09.2024 *****	2000215381	0	2.165.181
5107119541	1C24TNN#47752	12.09.2024 *****	2000215381	0	785.443
5107119545	1C24TNN#47857	12.09.2024 *****	2000215381	0	1.595.954
5107119551	1C24TNN#47947	12.09.2024 *****	2000215381	0	2.037.695
5107119555	1C24TNN#47820	12.09.2024 *****	2000215381	0	3.645.794
5107119569	1C24TNN#47948	12.09.2024 *****	2000215381	0	1.186.668
5107119571	1C24TNN#47981	12.09.2024 *****	2000215381	0	2.541.094
5107119580	1C24TNN#47988	12.09.2024 *****	2000215381	0	2.185.586
5107119604	1C24TNN#48015	12.09.2024 *****	2000215381	0	2.592.194
5107119614	1C24TNN#47980	12.09.2024 *****	2000215381	0	3.288.254
5107119616	1C24TNN#47945	12.09.2024 *****	2000215381	0	2.795.380
5107119622	1C24TNN#47798	12.09.2024 *****	2000215381	0	1.075.546

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119625	1C24TNN#47991	12.09.2024 *****	2000215381	0	5.929.189
5107119626	1C24TNN#48102	12.09.2024 *****	2000215381	0	599.713
5107119629	1C24TNN#48047	12.09.2024 *****	2000215381	0	2.398.853
5107119631	1C24TNN#47885	12.09.2024 *****	2000215381	0	3.431.793
5107119634	1C24TNN#48011	12.09.2024 *****	2000215381	0	1.579.192
5107119640	1C24TNN#48075	12.09.2024 *****	2000215381	0	1.392.768
5107119646	1C24TNN#47851	12.09.2024 *****	2000215381	0	3.656.232
5107119650	1C24TNN#48003	12.09.2024 *****	2000215381	0	2.464.894
5107119654	1C24TNN#47839	12.09.2024 *****	2000215381	0	2.269.490
5107119656	1C24TNN#48053	12.09.2024 *****	2000215381	0	719.656
5107119660	1C24TNN#48073	12.09.2024 *****	2000215381	0	1.518.617
5107119667	1C24TNN#48049	12.09.2024 *****	2000215381	0	1.398.675
5107119673	1C24TNN#47949	12.09.2024 *****	2000215381	0	3.688.708
5107119680	1C24TNN#47972	12.09.2024 *****	2000215381	0	1.392.768
5107119684	1C24TNN#48077	12.09.2024 *****	2000215381	0	396.527
5107119697	1C24TNN#47729	12.09.2024 *****	2000215381	0	2.826.478
5107119703	1C24TNN#47870	12.09.2024 *****	2000215381	0	801.900
5107119704	1C24TNN#47875	12.09.2024 *****	2000215381	0	3.371.917
5107119705	1C24TNN#47824	12.09.2024 *****	2000215381	0	1.022.822
5107119707	1C24TNN#47715	12.09.2024 *****	2000215381	0	2.039.025
5107119708	1C24TNN#47939	12.09.2024 *****	2000215381	0	270.983

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119709	1C24TNN#47960	12.09.2024 *****	2000215381	0	2.238.273
5107119715	1C24TNN#47964	12.09.2024 *****	2000215381	0	655.961
5107119725	1C24TNN#47847	12.09.2024 *****	2000215381	0	2.952.022
5107119735	1C24TNN#47828	12.09.2024 *****	2000215381	0	1.059.480
5107119743	1C24TNN#48062	12.09.2024 *****	2000215381	0	1.315.431
5107119746	1C24TNN#48107	12.09.2024 *****	2000215381	0	1.752.596
5107119755	1C24TNN#47825	12.09.2024 *****	2000215381	0	816.073
5107119762	1C24TNN#47645	12.09.2024 *****	2000215381	0	1.199.426
5107119763	1C24TNN#47982	12.09.2024 *****	2000215381	0	1.032.480
5107119776	1C24TNN#48004	12.09.2024 *****	2000215381	0	1.392.768
5107119780	1C24TNN#47924	12.09.2024 *****	2000215381	0	2.060.278
5107119786	1C24TNN#47762	12.09.2024 *****	2000215381	0	839.598
5107119788	1C24TNN#47968	12.09.2024 *****	2000215381	0	1.138.207
5107119793	1C24TNN#47958	12.09.2024 *****	2000215381	0	2.540.768
5107119800	1C24TNN#47928	12.09.2024 *****	2000215381	0	4.060.635
5107119801	1C24TNN#47760	12.09.2024 *****	2000215381	0	1.293.659
5107119804	1C24TNN#47973	12.09.2024 *****	2000215381	0	1.844.354
5107119808	1C24TNN#48083	12.09.2024 *****	2000215381	0	237.916
5107119813	1C24TNN#47826	12.09.2024 *****	2000215381	0	1.201.436
5107119814	1C24TNN#48034	12.09.2024 *****	2000215381	0	1.199.783
5107119816	1C24TNN#47865	12.09.2024 *****	2000215381	0	1.079.484

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119824	1C24TNN#47933	12.09.2024 *****	2000215381	0	793.055
5107119826	1C24TNN#47926	12.09.2024 *****	2000215381	0	1.274.794
5107119829	1C24TNN#47969	12.09.2024 *****	2000215381	0	2.035.087
5107119830	1C24TNN#47806	12.09.2024 *****	2000215381	0	549.546
5107119831	1C24TNN#47701	12.09.2024 *****	2000215381	0	1.326.685
5107119833	1C24TNN#47886	12.09.2024 *****	2000215381	0	4.090.229
5107119846	1C24TNN#48058	12.09.2024 *****	2000215381	0	1.439.312
5107119850	1C24TNN#47957	12.09.2024 *****	2000215381	0	2.689.906
5107119858	1C24TNN#47955	12.09.2024 *****	2000215381	0	1.941.381
5107119859	1C24TNN#47876	12.09.2024 *****	2000215381	0	835.661
5107119862	1C24TNN#47717	12.09.2024 *****	2000215381	0	2.328.907
5107119866	1C24TNN#47887	12.09.2024 *****	2000215381	0	1.955.782
5107119868	1C24TNN#47737	12.09.2024 *****	2000215381	0	1.783.693
5107119875	1C24TNN#47861	12.09.2024 *****	2000215381	0	1.460.565
5107119883	1C24TNN#47941	12.09.2024 *****	2000215381	0	270.983
5107119887	1C24TNN#47832	12.09.2024 *****	2000215381	0	835.470
5107119888	1C24TNN#48012	12.09.2024 *****	2000215381	0	2.692.152
5107119896	1C24TNN#47987	12.09.2024 *****	2000215381	0	2.092.754
5107119897	1C24TNN#47802	12.09.2024 *****	2000215381	0	1.348.193
5107119900	1C24TNN#48044	12.09.2024 *****	2000215381	0	1.772.309
5107119901	1C24TNN#48079	12.09.2024 *****	2000215381	0	1.953.285

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119902	1C24TNN#47845	12.09.2024 *****	2000215381	0	2.952.022
5107119904	1C24TNN#47997	12.09.2024 *****	2000215381	0	1.442.405
5107119906	1C24TNN#47978	12.09.2024 *****	2000215381	0	1.392.768
5107119908	1C24TNN#47940	12.09.2024 *****	2000215381	0	1.795.202
5107119910	1C24TNN#48010	12.09.2024 *****	2000215381	0	1.294.277
5107119919	1C24TNN#47799	12.09.2024 *****	2000215381	0	1.079.484
5107119924	1C24TNN#47679	12.09.2024 *****	2000215381	0	2.785.536
5107119934	1C24TNN#47925	12.09.2024 *****	2000215381	0	1.783.693
5107119940	1C24TNN#47992	12.09.2024 *****	2000215381	0	2.028.721
5107119943	1C24TNN#48098	12.09.2024 *****	2000215381	0	396.527
5107119955	1C24TNN#47927	12.09.2024 *****	2000215381	0	5.103.114
5107119957	1C24TNN#47953	12.09.2024 *****	2000215381	0	848.113
5107119960	1C24TNN#47871	12.09.2024 *****	2000215381	0	1.979.779
5107119963	1C24TNN#47835	12.09.2024 *****	2000215381	0	667.510
5107119965	1C24TNN#47836	12.09.2024 *****	2000215381	0	396.527
5107119991	1C24TNN#47938	12.09.2024 *****	2000215381	0	2.590.226
5107119993	1C24TNN#47922	12.09.2024 *****	2000215381	0	1.079.484
5107120009	1C24TNN#47888	12.09.2024 *****	2000215381	0	2.193.698
5107120019	1C24TNN#47728	12.09.2024 *****	2000215381	0	3.108.664
5107120023	1C24TNN#48069	12.09.2024 *****	2000215381	0	1.236.126
5107120030	1C24TNN#47843	12.09.2024 *****	2000215381	0	2.226.765

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120032	1C24TNN#48087	12.09.2024 *****	2000215381	0	2.258.782
5107120044	1C24TNN#47946	12.09.2024 *****	2000215381	0	989.323
5107120045	1C24TNN#48068	12.09.2024 *****	2000215381	0	1.955.782
5107120049	1C24TNN#48041	12.09.2024 *****	2000215381	0	1.152.883
5107120051	1C24TNN#47891	12.09.2024 *****	2000215381	0	1.244.641
5107120054	1C24TNN#47831	12.09.2024 *****	2000215381	0	809.486
5107120055	1C24TNN#48039	12.09.2024 *****	2000215381	0	666.796
5107120064	1C24TNN#48084	12.09.2024 *****	2000215381	0	248.400
5107120065	1C24TNN#47850	12.09.2024 *****	2000215381	0	2.263.464
5107120068	1C24TNN#47977	12.09.2024 *****	2000215381	0	2.687.089
5107120072	1C24TNN#48051	12.09.2024 *****	2000215381	0	756.355
5107120082	1C24TNN#47882	12.09.2024 *****	2000215381	0	876.298
5107120084	1C24TNN#47966	12.09.2024 *****	2000215381	0	713.749
5107120090	1C24TNN#47894	12.09.2024 *****	2000215381	0	1.788.116
5107120094	1C24TNN#48118	12.09.2024 *****	2000215381	0	951.309
5107120098	1C24TNN#47985	12.09.2024 *****	2000215381	0	1.087.998
5107120102	1C24TNN#47863	12.09.2024 *****	2000215381	0	1.752.596
5107120108	1C24TNN#47846	12.09.2024 *****	2000215381	0	2.785.536
5107120112	1C24TNN#48026	12.09.2024 *****	2000215381	0	2.885.090
5107120123	1C24TNN#47971	12.09.2024 *****	2000215381	0	396.527
5107120139	1C24TNN#47950	12.09.2024 *****	2000215381	0	555.138

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120140	1C24TNN#47842	12.09.2024 *****	2000215381	0	2.191.201
5107120145	1C24TNN#47990	12.09.2024 *****	2000215381	0	1.194.005
5107120146	1C24TNN#48080	12.09.2024 *****	2000215381	0	2.352.309
5107120150	1C24TNN#47878	12.09.2024 *****	2000215381	0	1.754.565
5107120157	1C24TNN#47719	12.09.2024 *****	2000215381	0	1.193.520
5107120163	1C24TNN#47962	12.09.2024 *****	2000215381	0	996.241
5107120165	1C24TNN#47956	12.09.2024 *****	2000215381	0	2.461.177
5107120173	1C24TNN#47884	12.09.2024 *****	2000215381	0	1.915.145
5107120177	1C24TNN#48001	12.09.2024 *****	2000215381	0	1.244.641
5107120181	1C24TNN#48095	12.09.2024 *****	2000215381	0	1.632.653
5107120184	1C24TNN#47975	12.09.2024 *****	2000215381	0	400.950
5107120187	1C24TNN#47937	12.09.2024 *****	2000215381	0	793.055
5107120195	1C24TNN#48088	12.09.2024 *****	2000215381	0	998.209
5107120208	1C24TNN#47674	12.09.2024 *****	2000215381	0	300.213
5107120212	1C24TNN#48013	12.09.2024 *****	2000215381	0	2.013.333
5107120215	1C24TNN#48099	12.09.2024 *****	2000215381	0	599.713
5107120216	1C24TNN#48065	12.09.2024 *****	2000215381	0	1.955.782
5107120218	1C24TNN#48109	12.09.2024 *****	2000215381	0	599.520
5107120223	1C24TNN#47748	12.09.2024 *****	2000215381	0	1.000.904
5107120226	1C24TNN#47952	12.09.2024 *****	2000215381	0	1.056.568
5107120227	1C24TNN#47999	12.09.2024 *****	2000215381	0	1.442.405

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120228	1C24TNN#47996	12.09.2024 *****	2000215381	0	1.442.405
5107120229	1C24TNN#47823	12.09.2024 *****	2000215381	0	775.872
5107120233	1C24TNN#47881	12.09.2024 *****	2000215381	0	2.793.411
5107120234	1C24TNN#47963	12.09.2024 *****	2000215381	0	1.110.277
5107120272	1C24TNN#48287	12.09.2024 *****	2000215381	0	796.992
5107120279	1C24TNN#48249	12.09.2024 *****	2000215381	0	1.495.600
5107120281	1C24TNN#48119	12.09.2024 *****	2000215381	0	1.595.954
5107120291	1C24TNN#48145	12.09.2024 *****	2000215381	0	1.199.426
5107120299	1C24TNN#48191	12.09.2024 *****	2000215381	0	378.848
5107120307	1C24TNN#47959	12.09.2024 *****	2000215381	0	555.138
5107120311	1C24TNN#48255	12.09.2024 *****	2000215381	0	801.900
5107120325	1C24TNN#48076	12.09.2024 *****	2000215381	0	1.265.223
5107120326	1C24TNN#48037	12.09.2024 *****	2000215381	0	1.595.954
5107120334	1C24TNN#48182	12.09.2024 *****	2000215381	0	599.713
5107120336	1C24TNN#48006	12.09.2024 *****	2000215381	0	1.263.503
5107120339	1C24TNN#48230	12.09.2024 *****	2000215381	0	599.520
5107120340	1C24TNN#48260	12.09.2024 *****	2000215381	0	766.260
5107120344	1C24TNN#48225	12.09.2024 *****	2000215381	0	1.826.784
5107120345	1C24TNN#48215	12.09.2024 *****	2000215381	0	2.483.470
5107120351	1C24TNN#48056	12.09.2024 *****	2000215381	0	2.207.318
5107120352	1C24TNN#48237	12.09.2024 *****	2000215381	0	2.170.014

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120356	1C24TNN#47664	12.09.2024 *****	2000215381	0	1.200.111
5107120361	1C24TNN#48313	12.09.2024 *****	2000215381	0	1.199.426
5107120362	1C24TNN#48183	12.09.2024 *****	2000215381	0	835.461
5107120364	1C24TNN#48111	12.09.2024 *****	2000215381	0	1.992.481
5107120365	1C24TNN#48168	12.09.2024 *****	2000215381	0	908.965
5107120370	1C24TNN#48123	12.09.2024 *****	2000215381	0	996.241
5107120371	1C24TNN#48048	12.09.2024 *****	2000215381	0	2.240.881
5107120373	1C24TNN#48195	12.09.2024 *****	2000215381	0	1.197.458
5107120377	1C24TNN#48169	12.09.2024 *****	2000215381	0	900.611
5107120388	1C24TNN#48105	12.09.2024 *****	2000215381	0	3.334.073
5107120401	1C24TNN#48127	12.09.2024 *****	2000215381	0	398.496
5107120402	1C24TNN#48159	12.09.2024 *****	2000215381	0	1.199.426
5107120407	1C24TNN#48137	12.09.2024 *****	2000215381	0	2.155.030
5107120413	1C24TNN#48057	12.09.2024 *****	2000215381	0	396.527
5107120428	1C24TNN#48172	12.09.2024 *****	2000215381	0	1.269.202
5107120444	1C24TNN#48144	12.09.2024 *****	2000215381	0	1.655.996
5107120447	1C24TNN#48189	12.09.2024 *****	2000215381	0	1.151.946
5107120448	1C24TNN#48236	12.09.2024 *****	2000215381	0	955.603
5107120461	1C24TNN#48242	12.09.2024 *****	2000215381	0	719.798
5107120468	1C24TNN#48091	12.09.2024 *****	2000215381	0	677.050
5107120472	1C24TNN#48106	12.09.2024 *****	2000215381	0	795.024

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120473	1C24TNN#48136	12.09.2024 *****	2000215381	0	2.840.594
5107120474	1C24TNN#48284	12.09.2024 *****	2000215381	0	801.900
5107120476	1C24TNN#48265	12.09.2024 *****	2000215381	0	663.827
5107120487	1C24TNN#48178	12.09.2024 *****	2000215381	0	777.451
5107120490	1C24TNN#48138	12.09.2024 *****	2000215381	0	1.313.463
5107120491	1C24TNN#48152	12.09.2024 *****	2000215381	0	950.219
5107120507	1C24TNN#48258	12.09.2024 *****	2000215381	0	3.598.279
5107120509	1C24TNN#48311	12.09.2024 *****	2000215381	0	4.797.706
5107120512	1C24TNN#48239	12.09.2024 *****	2000215381	0	1.145.281
5107120513	1C24TNN#48009	12.09.2024 *****	2000215381	0	1.392.768
5107120515	1C24TNN#48167	12.09.2024 *****	2000215381	0	1.564.155
5107120517	1C24TNN#48116	12.09.2024 *****	2000215381	0	2.744.701
5107120521	1C24TNN#48146	12.09.2024 *****	2000215381	0	793.055
5107120526	1C24TNN#48270	12.09.2024 *****	2000215381	0	1.443.420
5107120539	1C24TNN#48025	12.09.2024 *****	2000215381	0	1.617.613
5107120548	1C24TNN#48228	12.09.2024 *****	2000215381	0	1.354.100
5107120549	1C24TNN#48229	12.09.2024 *****	2000215381	0	1.244.641
5107120554	1C24TNN#48251	12.09.2024 *****	2000215381	0	599.713
5107120557	1C24TNN#48027	12.09.2024 *****	2000215381	0	1.559.254
5107120561	1C24TNN#48264	12.09.2024 *****	2000215381	0	1.992.481
5107120563	1C24TNN#48164	12.09.2024 *****	2000215381	0	1.155.055

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120576	1C24TNN#48100	12.09.2024 *****	2000215381	0	997.713
5107120583	1C24TNN#48110	12.09.2024 *****	2000215381	0	599.713
5107120584	1C24TNN#48112	12.09.2024 *****	2000215381	0	1.992.481
5107120601	1C24TNN#48194	12.09.2024 *****	2000215381	0	2.693.644
5107120607	1C24TNN#48254	12.09.2024 *****	2000215381	0	1.507.183
5107120610	1C24TNN#48274	12.09.2024 *****	2000215381	0	1.202.850
5107120619	1C24TNN#48114	12.09.2024 *****	2000215381	0	960.226
5107120628	1C24TNN#47967	12.09.2024 *****	2000215381	0	2.305.765
5107120637	1C24TNN#48071	12.09.2024 *****	2000215381	0	1.238.095
5107120640	1C24TNN#48060	12.09.2024 *****	2000215381	0	3.145.364
5107120643	1C24TNN#48151	12.09.2024 *****	2000215381	0	1.263.503
5107120646	1C24TNN#48181	12.09.2024 *****	2000215381	0	786.137
5107120661	1C24TNN#48243	12.09.2024 *****	2000215381	0	809.730
5107120668	1C24TNN#48272	12.09.2024 *****	2000215381	0	325.179
5107120671	1C24TNN#48165	12.09.2024 *****	2000215381	0	1.084.293
5107120676	1C24TNN#48175	12.09.2024 *****	2000215381	0	1.567.436
5107120677	1C24TNN#47995	12.09.2024 *****	2000215381	0	1.442.405
5107120684	1C24TNN#48132	12.09.2024 *****	2000215381	0	913.345
5107120688	1C24TNN#48190	12.09.2024 *****	2000215381	0	1.909.186
5107120701	1C24TNN#48247	12.09.2024 *****	2000215381	0	1.580.699
5107120710	1C24TNN#48224	12.09.2024 *****	2000215381	0	882.246

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120715	1C24TNN#48297	12.09.2024 *****	2000215381	0	801.900
5107120717	1C24TNN#48196	12.09.2024 *****	2000215381	0	996.597
5107120730	1C24TNN#48257	12.09.2024 *****	2000215381	0	2.129.394
5107120746	1C24TNN#48115	12.09.2024 *****	2000215381	0	637.982
5107120756	1C24TNN#48250	12.09.2024 *****	2000215381	0	3.293.484
5107120760	1C24TNN#48282	12.09.2024 *****	2000215381	0	2.840.594
5107120762	1C24TNN#48128	12.09.2024 *****	2000215381	0	558.676
5107120767	1C24TNN#48281	12.09.2024 *****	2000215381	0	300.213
5107120770	1C24TNN#48103	12.09.2024 *****	2000215381	0	555.138
5107120773	1C24TNN#48130	12.09.2024 *****	2000215381	0	1.633.338
5107120774	1C24TNN#48125	12.09.2024 *****	2000215381	0	758.324
5107120782	1C24TNN#48261	12.09.2024 *****	2000215381	0	4.797.706
5107120786	1C24TNN#48161	12.09.2024 *****	2000215381	0	976.535
5107120790	1C24TNN#48090	12.09.2024 *****	2000215381	0	717.687
5107120794	1C24TNN#48226	12.09.2024 *****	2000215381	0	791.736
5107120799	1C24TNN#48101	12.09.2024 *****	2000215381	0	1.191.195
5107120821	1C24TNN#48197	12.09.2024 *****	2000215381	0	1.228.910
5107120822	1C24TNN#48267	12.09.2024 *****	2000215381	0	996.241
5107120833	1C24TNN#48245	12.09.2024 *****	2000215381	0	548.613
5107120843	1C24TNN#48170	12.09.2024 *****	2000215381	0	703.373
5107120846	1C24TNN#48235	12.09.2024 *****	2000215381	0	1.392.768

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120852	1C24TNN#48211	12.09.2024 *****	2000215381	0	966.077
5107120853	1C24TNN#48150	12.09.2024 *****	2000215381	0	3.026.991
5107120862	1C24TNN#48184	12.09.2024 *****	2000215381	0	433.957
5107120863	1C24TNN#48262	12.09.2024 *****	2000215381	0	766.260
5107120865	1C24TNN#48122	12.09.2024 *****	2000215381	0	758.324
5107120884	1C24TNN#48294	12.09.2024 *****	2000215381	0	599.713
5107120885	1C24TNN#48192	12.09.2024 *****	2000215381	0	1.799.140
5107120888	1C24TNN#48038	12.09.2024 *****	2000215381	0	864.758
5107120892	1C24TNN#48096	12.09.2024 *****	2000215381	0	1.356.069
5107120894	1C24TNN#48108	12.09.2024 *****	2000215381	0	1.963.847
5107120895	1C24TNN#48124	12.09.2024 *****	2000215381	0	3.482.158
5107120896	1C24TNN#48188	12.09.2024 *****	2000215381	0	753.858
5107120897	1C24TNN#48092	12.09.2024 *****	2000215381	0	959.541
5107120913	1C24TNN#48086	12.09.2024 *****	2000215381	0	478.486
5107120916	1C24TNN#48163	12.09.2024 *****	2000215381	0	793.055
5107120919	1C24TNN#48097	12.09.2024 *****	2000215381	0	793.055
5107120926	1C24TNN#48174	12.09.2024 *****	2000215381	0	3.855.098
5107120941	1C24TNN#48286	12.09.2024 *****	2000215381	0	1.199.426
5107120947	1C24TNN#48234	12.09.2024 *****	2000215381	0	793.055
5107120956	1C24TNN#48160	12.09.2024 *****	2000215381	0	806.319
5107120968	1C24TNN#48306	12.09.2024 *****	2000215381	0	2.715.050

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120986	1C24TNN#48135	12.09.2024 *****	2000215381	0	1.392.768
5107120996	1C24TNN#48121	12.09.2024 *****	2000215381	0	1.780.321
5107121004	1C24TNN#48232	12.09.2024 *****	2000215381	0	946.032
5107121006	1C24TNN#48147	12.09.2024 *****	2000215381	0	959.541
5107121017	1C24TNN#48241	12.09.2024 *****	2000215381	0	2.106.184
5107121024	1C24TNN#48042	12.09.2024 *****	2000215381	0	837.630
5107121029	1C24TNN#48203	12.09.2024 *****	2000215381	0	788.306
5107121030	1C24TNN#48046	12.09.2024 *****	2000215381	0	2.240.881
5107121031	1C24TNN#48045	12.09.2024 *****	2000215381	0	1.244.641
5107121041	1C24TNN#48162	12.09.2024 *****	2000215381	0	915.910
5107121045	1C24TNN#48149	12.09.2024 *****	2000215381	0	1.586.110
5107121046	1C24TNN#48157	12.09.2024 *****	2000215381	0	1.822.846
5107121050	1C24TNN#48148	12.09.2024 *****	2000215381	0	2.149.123
5107121067	1C24TNN#48227	12.09.2024 *****	2000215381	0	1.499.639
5107121078	1C24TNN#48120	12.09.2024 *****	2000215381	0	2.066.402
5107121082	1C24TNN#48233	12.09.2024 *****	2000215381	0	578.844
5107121087	1C24TNN#48158	12.09.2024 *****	2000215381	0	1.216.123
5107121088	1C24TNN#48283	12.09.2024 *****	2000215381	0	3.633.649
5107121097	1C24TNN#48166	12.09.2024 *****	2000215381	0	1.022.933
5107121110	1C24TNN#48275	12.09.2024 *****	2000215381	0	962.280
5107121116	1C24TNN#48113	12.09.2024 *****	2000215381	0	3.397.054

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121137	1C24TNN#48186	12.09.2024 *****	2000215381	0	1.194.735
5107121155	1C24TNN#48142	12.09.2024 *****	2000215381	0	1.752.596
5107121162	1C24TNN#48193	12.09.2024 *****	2000215381	0	782.747
5107121166	1C24TNN#48133	12.09.2024 *****	2000215381	0	1.679.197
5107121177	1C24TNN#48180	12.09.2024 *****	2000215381	0	687.533
5107121181	1C24TNN#48117	12.09.2024 *****	2000215381	0	793.055
5107121185	1C24TNN#48278	12.09.2024 *****	2000215381	0	962.280
5107121196	1C24TNN#48187	12.09.2024 *****	2000215381	0	827.859
5107121204	1C24TNN#48240	12.09.2024 *****	2000215381	0	746.784
5107121212	1C24TNN#48263	12.09.2024 *****	2000215381	0	962.280
5107121217	1C24TNN#48271	12.09.2024 *****	2000215381	0	3.485.522
5107121220	1C24TNN#48134	12.09.2024 *****	2000215381	0	839.598
5107121241	1C24TNN#48269	12.09.2024 *****	2000215381	0	2.240.881
5107121249	1C24TNN#48141	12.09.2024 *****	2000215381	0	2.748.837
5107121254	1C24TNN#48171	12.09.2024 *****	2000215381	0	1.236.268
5107121255	1C24TNN#48177	12.09.2024 *****	2000215381	0	1.025.328
5107121258	1C24TNN#48139	12.09.2024 *****	2000215381	0	1.075.546
5107121269	1C24TNN#48140	12.09.2024 *****	2000215381	0	950.940
5107121271	1C24TNN#48176	12.09.2024 *****	2000215381	0	2.064.433
5107121284	1C24TNN#48031	12.09.2024 *****	2000215381	0	1.919.082
5107121290	1C24TNN#48256	12.09.2024 *****	2000215381	0	1.731.548

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121294	1C24TNN#48276	12.09.2024 *****	2000215381	0	766.260
5107121317	1C24TNN#48248	12.09.2024 *****	2000215381	0	1.312.438
5107121328	1C24TNN#48129	12.09.2024 *****	2000215381	0	1.022.933
5107121329	1C24TNN#48259	12.09.2024 *****	2000215381	0	5.452.731
5107121332	1C24TNN#48173	12.09.2024 *****	2000215381	0	828.900
5107121335	1C24TNN#48143	12.09.2024 *****	2000215381	0	4.217.246
5107121338	1C24TNN#47994	12.09.2024 *****	2000215381	0	996.241
5107121347	1C24TNN#48231	12.09.2024 *****	2000215381	0	717.687
5107121354	1C24TNN#48244	12.09.2024 *****	2000215381	0	1.346.112
5107121356	1C24TNN#48179	12.09.2024 *****	2000215381	0	1.182.665
5107121409	1C24TNN#48320	12.09.2024 *****	2000215381	0	3.870.920
5107121412	1C24TNN#48426	12.09.2024 *****	2000215381	0	2.196.611
5107121420	1C24TNN#48618	12.09.2024 *****	2000215381	0	1.202.850
5107121425	1C24TNN#48509	12.09.2024 *****	2000215381	0	2.988.722
5107121432	1C24TNN#48439	12.09.2024 *****	2000215381	0	1.359.056
5107121450	1C24TNN#48324	12.09.2024 *****	2000215381	0	962.280
5107121453	1C24TNN#48535	12.09.2024 *****	2000215381	0	3.535.110
5107121460	1C24TNN#48349	12.09.2024 *****	2000215381	0	962.280
5107121462	1C24TNN#48391	12.09.2024 *****	2000215381	0	962.280
5107121467	1C24TNN#48381	12.09.2024 *****	2000215381	0	962.280
5107121480	1C24TNN#48640	12.09.2024 *****	2000215381	0	2.812.077

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121483	1C24TNN#48348	12.09.2024 *****	2000215381	0	1.992.481
5107121495	1C24TNN#48362	12.09.2024 *****	2000215381	0	1.683.990
5107121505	1C24TNN#48442	12.09.2024 *****	2000215381	0	599.713
5107121508	1C24TNN#48379	12.09.2024 *****	2000215381	0	2.989.435
5107121511	1C24TNN#48485	12.09.2024 *****	2000215381	0	801.900
5107121515	1C24TNN#48475	12.09.2024 *****	2000215381	0	3.307.496
5107121520	1C24TNN#48406	12.09.2024 *****	2000215381	0	1.009.841
5107121522	1C24TNN#48301	12.09.2024 *****	2000215381	0	766.260
5107121524	1C24TNN#48390	12.09.2024 *****	2000215381	0	2.434.223
5107121527	1C24TNN#48477	12.09.2024 *****	2000215381	0	801.900
5107121531	1C24TNN#48104	12.09.2024 *****	2000215381	0	1.397.191
5107121532	1C24TNN#48517	12.09.2024 *****	2000215381	0	3.264.127
5107121536	1C24TNN#48525	12.09.2024 *****	2000215381	0	4.676.789
5107121540	1C24TNN#48529	12.09.2024 *****	2000215381	0	1.517.125
5107121541	1C24TNN#48290	12.09.2024 *****	2000215381	0	400.950
5107121543	1C24TNN#48434	12.09.2024 *****	2000215381	0	801.900
5107121552	1C24TNN#48505	12.09.2024 *****	2000215381	0	1.992.481
5107121555	1C24TNN#48368	12.09.2024 *****	2000215381	0	962.280
5107121563	1C24TNN#48432	12.09.2024 *****	2000215381	0	1.455.370
5107121564	1C24TNN#48546	12.09.2024 *****	2000215381	0	962.280
5107121565	1C24TNN#48444	12.09.2024 *****	2000215381	0	996.241

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121576	1C24TNN#48577	12.09.2024 *****	2000215381	0	3.119.900
5107121581	1C24TNN#48521	12.09.2024 *****	2000215381	0	1.268.401
5107121584	1C24TNN#48446	12.09.2024 *****	2000215381	0	1.683.990
5107121586	1C24TNN#48388	12.09.2024 *****	2000215381	0	2.398.853
5107121589	1C24TNN#48358	12.09.2024 *****	2000215381	0	2.155.071
5107121591	1C24TNN#48460	12.09.2024 *****	2000215381	0	962.280
5107121598	1C24TNN#48359	12.09.2024 *****	2000215381	0	3.367.980
5107121602	1C24TNN#48490	12.09.2024 *****	2000215381	0	801.900
5107121603	1C24TNN#48622	12.09.2024 *****	2000215381	0	1.199.426
5107121604	1C24TNN#48578	12.09.2024 *****	2000215381	0	1.199.426
5107121607	1C24TNN#48620	12.09.2024 *****	2000215381	0	843.955
5107121611	1C24TNN#48418	12.09.2024 *****	2000215381	0	962.280
5107121614	1C24TNN#48480	12.09.2024 *****	2000215381	0	962.280
5107121616	1C24TNN#48504	12.09.2024 *****	2000215381	0	962.280
5107121617	1C24TNN#48253	12.09.2024 *****	2000215381	0	3.688.740
5107121618	1C24TNN#48384	12.09.2024 *****	2000215381	0	2.398.853
5107121620	1C24TNN#48398	12.09.2024 *****	2000215381	0	801.900
5107121621	1C24TNN#48624	12.09.2024 *****	2000215381	0	1.202.850
5107121622	1C24TNN#48383	12.09.2024 *****	2000215381	0	962.280
5107121628	1C24TNN#48399	12.09.2024 *****	2000215381	0	4.738.157
5107121632	1C24TNN#48633	12.09.2024 *****	2000215381	0	2.240.881

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121634	1C24TNN#48310	12.09.2024 *****	2000215381	0	801.900
5107121647	1C24TNN#48340	12.09.2024 *****	2000215381	0	2.716.075
5107121652	1C24TNN#48416	12.09.2024 *****	2000215381	0	4.398.187
5107121653	1C24TNN#48568	12.09.2024 *****	2000215381	0	2.178.652
5107121655	1C24TNN#48345	12.09.2024 *****	2000215381	0	6.959.412
5107121658	1C24TNN#48326	12.09.2024 *****	2000215381	0	2.988.722
5107121670	1C24TNN#48355	12.09.2024 *****	2000215381	0	6.866.481
5107121681	1C24TNN#48571	12.09.2024 *****	2000215381	0	962.280
5107121695	1C24TNN#48449	12.09.2024 *****	2000215381	0	811.620
5107121715	1C24TNN#48534	12.09.2024 *****	2000215381	0	6.145.513
5107121763	1C24TNN#48536	12.09.2024 *****	2000215381	0	1.114.579
5107121765	1C24TNN#48322	12.09.2024 *****	2000215381	0	3.431.867
5107121766	1C24TNN#48085	12.09.2024 *****	2000215381	0	1.586.110
5107121769	1C24TNN#48609	12.09.2024 *****	2000215381	0	1.551.564
5107121772	1C24TNN#48330	12.09.2024 *****	2000215381	0	2.988.722
5107121788	1C24TNN#48440	12.09.2024 *****	2000215381	0	996.241
5107121800	1C24TNN#48481	12.09.2024 *****	2000215381	0	2.511.864
5107121808	1C24TNN#48331	12.09.2024 *****	2000215381	0	1.835.914
5107121814	1C24TNN#48316	12.09.2024 *****	2000215381	0	3.359.977
5107121815	1C24TNN#48500	12.09.2024 *****	2000215381	0	1.202.850
5107121818	1C24TNN#48636	12.09.2024 *****	2000215381	0	962.280

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121823	1C24TNN#48299	12.09.2024 *****	2000215381	0	1.684.006
5107121827	1C24TNN#48325	12.09.2024 *****	2000215381	0	5.368.243
5107121831	1C24TNN#48315	12.09.2024 *****	2000215381	0	801.900
5107121832	1C24TNN#48516	12.09.2024 *****	2000215381	0	2.699.469
5107121840	1C24TNN#48462	12.09.2024 *****	2000215381	0	962.280
5107121849	1C24TNN#48463	12.09.2024 *****	2000215381	0	2.398.853
5107121851	1C24TNN#48562	12.09.2024 *****	2000215381	0	3.060.477
5107121862	1C24TNN#48497	12.09.2024 *****	2000215381	0	962.280
5107121868	1C24TNN#48538	12.09.2024 *****	2000215381	0	4.771.280
5107121869	1C24TNN#48279	12.09.2024 *****	2000215381	0	377.239
5107121876	1C24TNN#48318	12.09.2024 *****	2000215381	0	1.202.850
5107121879	1C24TNN#48373	12.09.2024 *****	2000215381	0	2.240.881
5107121881	1C24TNN#48369	12.09.2024 *****	2000215381	0	4.154.188
5107121885	1C24TNN#48329	12.09.2024 *****	2000215381	0	801.900
5107121886	1C24TNN#48457	12.09.2024 *****	2000215381	0	2.405.371
5107121887	1C24TNN#48346	12.09.2024 *****	2000215381	0	7.146.149
5107121893	1C24TNN#48608	12.09.2024 *****	2000215381	0	1.661.079
5107121898	1C24TNN#48343	12.09.2024 *****	2000215381	0	3.259.705
5107121910	1C24TNN#48323	12.09.2024 *****	2000215381	0	801.900
5107121913	1C24TNN#48644	12.09.2024 *****	2000215381	0	4.778.017
5107121914	1C24TNN#48464	12.09.2024 *****	2000215381	0	962.280

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121918	1C24TNN#48385	12.09.2024 *****	2000215381	0	962.280
5107121920	1C24TNN#48285	12.09.2024 *****	2000215381	0	1.338.622
5107121926	1C24TNN#48547	12.09.2024 *****	2000215381	0	915.910
5107121929	1C24TNN#48455	12.09.2024 *****	2000215381	0	5.859.745
5107121931	1C24TNN#48563	12.09.2024 *****	2000215381	0	962.280
5107121937	1C24TNN#48424	12.09.2024 *****	2000215381	0	962.280
5107121948	1C24TNN#48314	12.09.2024 *****	2000215381	0	801.900
5107121952	1C24TNN#48483	12.09.2024 *****	2000215381	0	1.595.954
5107121963	1C24TNN#48333	12.09.2024 *****	2000215381	0	6.788.189
5107121964	1C24TNN#48486	12.09.2024 *****	2000215381	0	1.755.583
5107121965	1C24TNN#48526	12.09.2024 *****	2000215381	0	962.280
5107121968	1C24TNN#48305	12.09.2024 *****	2000215381	0	801.900
5107121978	1C24TNN#48623	12.09.2024 *****	2000215381	0	801.900
5107121983	1C24TNN#48292	12.09.2024 *****	2000215381	0	1.683.990
5107121984	1C24TNN#48308	12.09.2024 *****	2000215381	0	801.900
5107121987	1C24TNN#48344	12.09.2024 *****	2000215381	0	3.824.302
5107121988	1C24TNN#48560	12.09.2024 *****	2000215381	0	2.319.646
5107121989	1C24TNN#48411	12.09.2024 *****	2000215381	0	4.627.201
5107122007	1C24TNN#48647	12.09.2024 *****	2000215381	0	4.075.391
5107122010	1C24TNN#48328	12.09.2024 *****	2000215381	0	5.187.812
5107122011	1C24TNN#48531	12.09.2024 *****	2000215381	0	1.992.481

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122015	1C24TNN#48556	12.09.2024 *****	2000215381	0	1.735.970
5107122021	1C24TNN#48365	12.09.2024 *****	2000215381	0	793.055
5107122022	1C24TNN#48339	12.09.2024 *****	2000215381	0	962.280
5107122023	1C24TNN#48433	12.09.2024 *****	2000215381	0	1.755.583
5107122027	1C24TNN#48643	12.09.2024 *****	2000215381	0	801.900
5107122036	1C24TNN#48514	12.09.2024 *****	2000215381	0	12.333.009
5107122037	1C24TNN#48309	12.09.2024 *****	2000215381	0	2.156.533
5107122041	1C24TNN#48458	12.09.2024 *****	2000215381	0	962.280
5107122059	1C24TNN#48405	12.09.2024 *****	2000215381	0	801.900
5107122071	1C24TNN#48332	12.09.2024 *****	2000215381	0	3.200.753
5107122075	1C24TNN#48510	12.09.2024 *****	2000215381	0	962.280
5107122076	1C24TNN#48484	12.09.2024 *****	2000215381	0	5.590.760
5107122079	1C24TNN#48451	12.09.2024 *****	2000215381	0	1.305.596
5107122092	1C24TNN#48561	12.09.2024 *****	2000215381	0	1.992.481
5107122100	1C24TNN#48487	12.09.2024 *****	2000215381	0	6.937.774
5107122105	1C24TNN#48268	12.09.2024 *****	2000215381	0	1.561.699
5107122109	1C24TNN#48419	12.09.2024 *****	2000215381	0	2.930.974
5107122110	1C24TNN#48479	12.09.2024 *****	2000215381	0	839.673
5107122116	1C24TNN#48341	12.09.2024 *****	2000215381	0	962.280
5107122136	1C24TNN#48503	12.09.2024 *****	2000215381	0	2.918.236
5107122142	1C24TNN#48454	12.09.2024 *****	2000215381	0	839.673

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122145	1C24TNN#48615	12.09.2024 *****	2000215381	0	3.389.207
5107122148	1C24TNN#48474	12.09.2024 *****	2000215381	0	2.661.656
5107122150	1C24TNN#48581	12.09.2024 *****	2000215381	0	2.645.294
5107122152	1C24TNN#48372	12.09.2024 *****	2000215381	0	5.026.417
5107122154	1C24TNN#48421	12.09.2024 *****	2000215381	0	962.280
5107122162	1C24TNN#48396	12.09.2024 *****	2000215381	0	3.578.591
5107122166	1C24TNN#48550	12.09.2024 *****	2000215381	0	5.492.975
5107122170	1C24TNN#48357	12.09.2024 *****	2000215381	0	1.213.230
5107122173	1C24TNN#48277	12.09.2024 *****	2000215381	0	3.832.244
5107122175	1C24TNN#48657	12.09.2024 *****	2000215381	0	962.280
5107122183	1C24TNN#48476	12.09.2024 *****	2000215381	0	3.307.496
5107122186	1C24TNN#48606	12.09.2024 *****	2000215381	0	996.241
5107122188	1C24TNN#48303	12.09.2024 *****	2000215381	0	2.240.881
5107122190	1C24TNN#48557	12.09.2024 *****	2000215381	0	1.681.805
5107122194	1C24TNN#48397	12.09.2024 *****	2000215381	0	962.280
5107122200	1C24TNN#48573	12.09.2024 *****	2000215381	0	2.379.975
5107122205	1C24TNN#48414	12.09.2024 *****	2000215381	0	6.495.314
5107122209	1C24TNN#48619	12.09.2024 *****	2000215381	0	2.795.380
5107122213	1C24TNN#48540	12.09.2024 *****	2000215381	0	962.280
5107122215	1C24TNN#48567	12.09.2024 *****	2000215381	0	962.280
5107122227	1C24TNN#48438	12.09.2024 *****	2000215381	0	1.683.990

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122235	1C24TNN#48435	12.09.2024 *****	2000215381	0	2.592.194
5107122241	1C24TNN#48289	12.09.2024 *****	2000215381	0	1.319.879
5107122243	1C24TNN#48539	12.09.2024 *****	2000215381	0	2.393.431
5107122251	1C24TNN#48585	12.09.2024 *****	2000215381	0	2.047.540
5107122256	1C24TNN#48447	12.09.2024 *****	2000215381	0	1.683.990
5107122263	1C24TNN#48575	12.09.2024 *****	2000215381	0	2.345.582
5107122269	1C24TNN#48466	12.09.2024 *****	2000215381	0	962.280
5107122288	1C24TNN#48478	12.09.2024 *****	2000215381	0	3.508.105
5107122291	1C24TNN#48610	12.09.2024 *****	2000215381	0	2.765.034
5107122293	1C24TNN#48304	12.09.2024 *****	2000215381	0	801.900
5107122294	1C24TNN#48407	12.09.2024 *****	2000215381	0	1.538.797
5107122296	1C24TNN#48541	12.09.2024 *****	2000215381	0	2.910.740
5107122302	1C24TNN#48544	12.09.2024 *****	2000215381	0	3.535.110
5107122304	1C24TNN#48614	12.09.2024 *****	2000215381	0	962.280
5107122311	1C24TNN#48338	12.09.2024 *****	2000215381	0	3.829.436
5107122313	1C24TNN#48382	12.09.2024 *****	2000215381	0	2.398.853
5107122334	1C24TNN#48436	12.09.2024 *****	2000215381	0	3.440.308
5107122336	1C24TNN#48417	12.09.2024 *****	2000215381	0	539.460
5107122338	1C24TNN#48334	12.09.2024 *****	2000215381	0	1.202.850
5107122341	1C24TNN#48423	12.09.2024 *****	2000215381	0	1.935.446
5107122348	1C24TNN#48295	12.09.2024 *****	2000215381	0	766.260

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122350	1C24TNN#48404	12.09.2024 *****	2000215381	0	2.163.964
5107122356	1C24TNN#48370	12.09.2024 *****	2000215381	0	3.554.474
5107122358	1C24TNN#48634	12.09.2024 *****	2000215381	0	962.280
5107122366	1C24TNN#48461	12.09.2024 *****	2000215381	0	2.398.853
5107122385	1C24TNN#48288	12.09.2024 *****	2000215381	0	861.358
5107122387	1C24TNN#48627	12.09.2024 *****	2000215381	0	2.001.279
5107122391	1C24TNN#48443	12.09.2024 *****	2000215381	0	1.755.583
5107122396	1C24TNN#48616	12.09.2024 *****	2000215381	0	2.805.486
5107122401	1C24TNN#48360	12.09.2024 *****	2000215381	0	3.608.550
5107122404	1C24TNN#48635	12.09.2024 *****	2000215381	0	2.592.194
5107122412	1C24TNN#48413	12.09.2024 *****	2000215381	0	962.280
5107122416	1C24TNN#48353	12.09.2024 *****	2000215381	0	1.679.081
5107122418	1C24TNN#48307	12.09.2024 *****	2000215381	0	2.785.536
5107122421	1C24TNN#48582	12.09.2024 *****	2000215381	0	828.900
5107122435	1C24TNN#48422	12.09.2024 *****	2000215381	0	1.199.426
5107122442	1C24TNN#48342	12.09.2024 *****	2000215381	0	962.280
5107122443	1C24TNN#48395	12.09.2024 *****	2000215381	0	2.159.028
5107122445	1C24TNN#48327	12.09.2024 *****	2000215381	0	962.280
5107122446	1C24TNN#48574	12.09.2024 *****	2000215381	0	2.313.194
5107122447	1C24TNN#48559	12.09.2024 *****	2000215381	0	3.901.943
5107122448	1C24TNN#48387	12.09.2024 *****	2000215381	0	962.280

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122462	1C24TNN#48628	12.09.2024 *****	2000215381	0	2.434.223
5107122469	1C24TNN#48437	12.09.2024 *****	2000215381	0	1.683.990
5107122471	1C24TNN#48508	12.09.2024 *****	2000215381	0	761.040
5107122472	1C24TNN#48361	12.09.2024 *****	2000215381	0	4.563.983
5107122473	1C24TNN#48565	12.09.2024 *****	2000215381	0	962.280
5107122474	1C24TNN#48300	12.09.2024 *****	2000215381	0	6.790.187
5107122497	1C24TNN#48335	12.09.2024 *****	2000215381	0	3.241.031
5107122498	1C24TNN#48499	12.09.2024 *****	2000215381	0	962.280
5107122505	1C24TNN#48549	12.09.2024 *****	2000215381	0	3.304.919
5107122507	1C24TNN#48298	12.09.2024 *****	2000215381	0	2.428.894
5107122517	1C24TNN#48371	12.09.2024 *****	2000215381	0	962.280
5107122520	1C24TNN#48409	12.09.2024 *****	2000215381	0	801.900
5107122521	1C24TNN#48553	12.09.2024 *****	2000215381	0	5.274.817
5107122522	1C24TNN#48008	12.09.2024 *****	2000215381	0	866.975
5107122530	1C24TNN#48273	12.09.2024 *****	2000215381	0	1.199.426
5107122534	1C24TNN#48312	12.09.2024 *****	2000215381	0	801.900
5107122540	1C24TNN#48445	12.09.2024 *****	2000215381	0	1.455.370
5107122541	1C24TNN#48394	12.09.2024 *****	2000215381	0	2.398.853
5107122548	1C24TNN#48465	12.09.2024 *****	2000215381	0	2.398.853
5107122550	1C24TNN#48363	12.09.2024 *****	2000215381	0	1.236.200
5107122551	1C24TNN#48266	12.09.2024 *****	2000215381	0	801.900

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122552	1C24TNN#48555	12.09.2024 *****	2000215381	0	1.822.686
5107122557	1C24TNN#48471	12.09.2024 *****	2000215381	0	839.598
5107122562	1C24TNN#48564	12.09.2024 *****	2000215381	0	4.276.600
5107122563	1C24TNN#48321	12.09.2024 *****	2000215381	0	801.900
5107122564	1C24TNN#48489	12.09.2024 *****	2000215381	0	2.432.246
5107122567	1C24TNN#48392	12.09.2024 *****	2000215381	0	3.699.246
5107122570	1C24TNN#48430	12.09.2024 *****	2000215381	0	2.689.222
5107122571	1C24TNN#48427	12.09.2024 *****	2000215381	0	801.900
5107122572	1C24TNN#48420	12.09.2024 *****	2000215381	0	2.592.194
5107122578	1C24TNN#48456	12.09.2024 *****	2000215381	0	2.398.853
5107122580	1C24TNN#48364	12.09.2024 *****	2000215381	0	5.127.095
5107122584	1C24TNN#48293	12.09.2024 *****	2000215381	0	962.280
5107122587	1C24TNN#48537	12.09.2024 *****	2000215381	0	4.636.094
5107122595	1C24TNN#48543	12.09.2024 *****	2000215381	0	3.084.237
5107122603	1C24TNN#48482	12.09.2024 *****	2000215381	0	1.965.292
5107122604	1C24TNN#48576	12.09.2024 *****	2000215381	0	2.577.934
5107122606	1C24TNN#48374	12.09.2024 *****	2000215381	0	962.280
5107122607	1C24TNN#48425	12.09.2024 *****	2000215381	0	962.280
5107122616	1C24TNN#48410	12.09.2024 *****	2000215381	0	4.546.870
5107122621	1C24TNN#48376	12.09.2024 *****	2000215381	0	801.900
5107122623	1C24TNN#48441	12.09.2024 *****	2000215381	0	1.202.850

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122625	1C24TNN#48448	12.09.2024 *****	2000215381	0	3.088.994
5107122627	1C24TNN#48491	12.09.2024 *****	2000215381	0	1.424.809
5107122628	1C24TNN#48527	12.09.2024 *****	2000215381	0	7.568.019
5107122630	1C24TNN#48412	12.09.2024 *****	2000215381	0	1.603.800
5107122631	1C24TNN#48389	12.09.2024 *****	2000215381	0	962.280
5107122640	1C24TNN#48402	12.09.2024 *****	2000215381	0	1.202.850
5107122641	1C24TNN#48367	12.09.2024 *****	2000215381	0	2.398.853
5107122644	1C24TNN#48296	12.09.2024 *****	2000215381	0	1.992.481
5107122645	1C24TNN#48408	12.09.2024 *****	2000215381	0	2.398.853
5107122648	1C24TNN#48502	12.09.2024 *****	2000215381	0	4.256.658
5107122649	1C24TNN#48515	12.09.2024 *****	2000215381	0	3.835.501
5107122651	1C24TNN#48317	12.09.2024 *****	2000215381	0	5.750.390
5107122657	1C24TNN#48351	12.09.2024 *****	2000215381	0	2.165.130
5107122661	1C24TNN#48386	12.09.2024 *****	2000215381	0	2.398.853
5107122665	1C24TNN#48380	12.09.2024 *****	2000215381	0	1.443.420
5107122668	1C24TNN#48356	12.09.2024 *****	2000215381	0	1.516.369
5107122706	1C24TNN#48450	12.09.2024 *****	2000215381	0	801.900
5107122708	1C24TNN#48467	12.09.2024 *****	2000215381	0	2.398.853
5107122714	1C24TNN#48605	12.09.2024 *****	2000215381	0	801.900
5107122717	1C24TNN#48533	12.09.2024 *****	2000215381	0	2.240.881
5107122724	1C24TNN#48528	12.09.2024 *****	2000215381	0	2.775.017

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122732	1C24TNN#48452	12.09.2024 *****	2000215381	0	996.241
5107122733	1C24TNN#48393	12.09.2024 *****	2000215381	0	962.280
5107122738	1C24TNN#48645	12.09.2024 *****	2000215381	0	2.693.180
5107122740	1C24TNN#48291	12.09.2024 *****	2000215381	0	756.355
5107122745	1C24TNN#48337	12.09.2024 *****	2000215381	0	962.280
5107122756	1C24TNN#48453	12.09.2024 *****	2000215381	0	2.274.972
5107122757	1C24TNN#48511	12.09.2024 *****	2000215381	0	1.992.481
5107122766	1C24TNN#48703	12.09.2024 *****	2000215381	0	1.380.143
5107122775	1C24TNN#48580	12.09.2024 *****	2000215381	0	962.280
5107122780	1C24TNN#48653	12.09.2024 *****	2000215381	0	1.789.295
5107122816	1C24TNN#48656	12.09.2024 *****	2000215381	0	6.462.374
5107122824	1C24TNN#48737	12.09.2024 *****	2000215381	0	4.513.190
5107122847	1C24TNN#48730	12.09.2024 *****	2000215381	0	2.783.884
5107122853	1C24TNN#48667	12.09.2024 *****	2000215381	0	459.756
5107122857	1C24TNN#48686	12.09.2024 *****	2000215381	0	2.761.420
5107122863	1C24TNN#48680	12.09.2024 *****	2000215381	0	801.900
5107122886	1C24TNN#48705	12.09.2024 *****	2000215381	0	2.266.543
5107122909	1C24TNN#48662	12.09.2024 *****	2000215381	0	2.876.610
5107122911	1C24TNN#48572	12.09.2024 *****	2000215381	0	996.241
5107122915	1C24TNN#48522	12.09.2024 *****	2000215381	0	3.046.000
5107122918	1C24TNN#48723	12.09.2024 *****	2000215381	0	2.211.081

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122945	1C24TNN#48707	12.09.2024 *****	2000215381	0	2.235.261
5107122949	1C24TNN#48352	12.09.2024 *****	2000215381	0	906.692
5107122965	1C24TNN#48629	12.09.2024 *****	2000215381	0	4.545.007
5107122970	1C24TNN#48738	12.09.2024 *****	2000215381	0	962.280
5107122984	1C24TNN#48701	12.09.2024 *****	2000215381	0	1.711.431
5107123022	1C24TNN#48749	12.09.2024 *****	2000215381	0	696.740
5107123026	1C24TNN#48682	12.09.2024 *****	2000215381	0	5.125.459
5107123057	1C24TNN#48570	12.09.2024 *****	2000215381	0	4.526.928
5107123058	1C24TNN#48637	12.09.2024 *****	2000215381	0	1.645.591
5107123061	1C24TNN#48727	12.09.2024 *****	2000215381	0	2.359.071
5107123063	1C24TNN#48689	12.09.2024 *****	2000215381	0	3.995.577
5107123067	1C24TNN#48668	12.09.2024 *****	2000215381	0	1.887.235
5107123078	1C24TNN#48669	12.09.2024 *****	2000215381	0	1.377.729
5107123080	1C24TNN#48607	12.09.2024 *****	2000215381	0	2.052.923
5107123098	1C24TNN#48646	12.09.2024 *****	2000215381	0	962.280
5107123109	1C24TNN#48652	12.09.2024 *****	2000215381	0	1.577.767
5107123116	1C24TNN#48523	12.09.2024 *****	2000215381	0	2.880.535
5107123128	1C24TNN#48683	12.09.2024 *****	2000215381	0	962.280
5107123152	1C24TNN#48745	12.09.2024 *****	2000215381	0	1.995.905
5107123177	1C24TNN#48740	12.09.2024 *****	2000215381	0	801.900
5107123203	1C24TNN#48706	12.09.2024 *****	2000215381	0	2.693.967

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107123208	1C24TNN#48750	12.09.2024 *****	2000215381	0	1.216.123
5107123217	1C24TNN#48732	12.09.2024 *****	2000215381	0	801.900
5107123229	1C24TNN#48677	12.09.2024 *****	2000215381	0	801.900
5107123233	1C24TNN#48702	12.09.2024 *****	2000215381	0	1.973.190
5107123249	1C24TNN#48708	12.09.2024 *****	2000215381	0	2.183.188
5107123269	1C24TNN#48649	12.09.2024 *****	2000215381	0	962.280
5107123270	1C24TNN#48674	12.09.2024 *****	2000215381	0	2.388.010
5107123293	1C24TNN#48744	12.09.2024 *****	2000215381	0	793.055
5107123294	1C24TNN#48375	12.09.2024 *****	2000215381	0	5.977.444
5107123297	1C24TNN#48506	12.09.2024 *****	2000215381	0	1.392.768
5107123306	1C24TNN#48641	12.09.2024 *****	2000215381	0	2.398.853
5107123309	1C24TNN#48728	12.09.2024 *****	2000215381	0	2.195.667
5107123316	1C24TNN#48545	12.09.2024 *****	2000215381	0	853.218
5107123347	1C24TNN#48665	12.09.2024 *****	2000215381	0	1.163.643
5107123368	1C24TNN#48684	12.09.2024 *****	2000215381	0	962.280
5107123390	1C24TNN#48713	12.09.2024 *****	2000215381	0	3.042.209
5107123409	1C24TNN#48579	12.09.2024 *****	2000215381	0	3.696.251
5107123415	1C24TNN#48650	12.09.2024 *****	2000215381	0	2.060.278
5107123430	1C24TNN#48670	12.09.2024 *****	2000215381	0	1.595.954
5107123437	1C24TNN#48530	12.09.2024 *****	2000215381	0	1.741.392
5107123438	1C24TNN#48664	12.09.2024 *****	2000215381	0	1.127.266

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107123457	1C24TNN#48704	12.09.2024 *****	2000215381	0	844.623
5107123471	1C24TNN#48739	12.09.2024 *****	2000215381	0	4.075.391
5107123475	1C24TNN#48714	12.09.2024 *****	2000215381	0	1.707.131
5107123492	1C24TNN#48366	12.09.2024 *****	2000215381	0	1.992.481
5107123494	1C24TNN#48685	12.09.2024 *****	2000215381	0	2.954.761
5107123503	1C24TNN#48712	12.09.2024 *****	2000215381	0	2.928.765
5107123507	1C24TNN#48566	12.09.2024 *****	2000215381	0	3.428.487
5107123515	1C24TNN#48711	12.09.2024 *****	2000215381	0	5.452.970
5107123548	1C24TNN#48676	12.09.2024 *****	2000215381	0	2.996.568
5107123555	1C24TNN#48754	12.09.2024 *****	2000215381	0	801.900
5107123567	1C24TNN#48734	12.09.2024 *****	2000215381	0	801.900
5107123588	1C24TNN#48687	12.09.2024 *****	2000215381	0	819.158
5107123592	1C24TNN#48400	12.09.2024 *****	2000215381	0	2.084.314
5107123613	1C24TNN#48731	12.09.2024 *****	2000215381	0	3.491.514
5107123622	1C24TNN#48512	12.09.2024 *****	2000215381	0	1.992.481
5107123629	1C24TNN#48663	12.09.2024 *****	2000215381	0	1.474.448
5107123630	1C24TNN#48659	12.09.2024 *****	2000215381	0	2.089.508
5107123631	1C24TNN#48700	12.09.2024 *****	2000215381	0	883.759
5107123652	1C24TNN#48672	12.09.2024 *****	2000215381	0	1.195.489
5107123684	1C24TNN#48661	12.09.2024 *****	2000215381	0	2.954.761
5107123688	1C24TNN#48655	12.09.2024 *****	2000215381	0	1.646.546

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107123708	1C24TNN#48378	12.09.2024 *****	2000215381	0	3.199.865
5107123718	1C24TNN#48631	12.09.2024 *****	2000215381	0	3.900.485
5107123748	1C24TNN#48532	12.09.2024 *****	2000215381	0	2.782.847
5107123749	1C24TNN#48690	12.09.2024 *****	2000215381	0	2.794.720
5107123760	1C24TNN#48742	12.09.2024 *****	2000215381	0	2.223.016
5107123774	1C24TNN#48671	12.09.2024 *****	2000215381	0	2.428.894
5107123783	1C24TNN#48651	12.09.2024 *****	2000215381	0	1.992.481
5107123814	1C24TNN#48551	12.09.2024 *****	2000215381	0	3.858.419
5107123858	1C24TNN#48660	12.09.2024 *****	2000215381	0	962.280
5107123860	1C24TNN#48630	12.09.2024 *****	2000215381	0	4.923.504
5107123864	1C24TNN#48726	12.09.2024 *****	2000215381	0	4.044.897
5107123869	1C24TNN#48524	12.09.2024 *****	2000215381	0	4.428.030
5107123882	1C24TNN#48648	12.09.2024 *****	2000215381	0	2.039.710
5107123901	1C24TNN#48542	12.09.2024 *****	2000215381	0	962.280
5107123904	1C24TNN#48658	12.09.2024 *****	2000215381	0	1.992.481
5107123924	1C24TNN#47795	12.09.2024 *****	2000215381	0	880.388
5107123982	1C24TNN#48679	12.09.2024 *****	2000215381	0	801.900
5107123990	1C24TNN#48612	12.09.2024 *****	2000215381	0	2.228.551
5107123993	1C24TNN#48681	12.09.2024 *****	2000215381	0	801.900
5107123994	1C24TNN#48548	12.09.2024 *****	2000215381	0	3.203.161
5107124006	1C24TNN#48691	12.09.2024 *****	2000215381	0	1.199.426

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107124009	1C24TNN#48675	12.09.2024 *****	2000215381	0	3.394.094
5107124011	1C24TNN#48696	12.09.2024 *****	2000215381	0	2.030.093
5107124057	1C24TNN#48695	12.09.2024 *****	2000215381	0	1.598.958
5107124059	1C24TNN#48698	12.09.2024 *****	2000215381	0	1.620.904
5107124061	1C24TNN#48678	12.09.2024 *****	2000215381	0	801.900
5107124068	1C24TNN#48501	12.09.2024 *****	2000215381	0	6.298.204
5107124077	1C24TNN#48589	12.09.2024 *****	2000215381	0	5.076.097
5107124083	1C24TNN#48401	12.09.2024 *****	2000215381	0	1.748.039
5107124116	1C24TNN#48729	12.09.2024 *****	2000215381	0	1.154.271
5107124117	1C24TNN#48611	12.09.2024 *****	2000215381	0	1.844.354
5107124143	1C24TNN#48709	12.09.2024 *****	2000215381	0	2.398.853
5107124147	1C24TNN#48377	12.09.2024 *****	2000215381	0	4.391.334
5107124157	1C24TNN#48638	12.09.2024 *****	2000215381	0	2.484.167
5107124169	1C24TNN#48710	12.09.2024 *****	2000215381	0	1.504.074
5107124178	1C24TNN#48736	12.09.2024 *****	2000215381	0	2.489.281
5107124179	1C24TNN#48688	12.09.2024 *****	2000215381	0	2.075.064
5107124180	1C24TNN#48569	12.09.2024 *****	2000215381	0	962.280
5107124184	1C24TNN#48654	12.09.2024 *****	2000215381	0	2.414.551
5107124186	1C24TNN#48748	12.09.2024 *****	2000215381	0	1.437.343
5107124211	1C24TNN#48699	12.09.2024 *****	2000215381	0	1.199.426
5107124213	1C24TNN#48513	12.09.2024 *****	2000215381	0	11.531.803

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107124219	1C24TNN#48415	12.09.2024 *****	2000215381	0	801.900
5107124232	1C24TNN#48697	12.09.2024 *****	2000215381	0	1.284.924
5107124247	1C24TNN#48552	12.09.2024 *****	2000215381	0	2.148.989
5107124248	1C24TNN#48642	12.09.2024 *****	2000215381	0	5.323.174
5107124253	1C24TNN#48733	12.09.2024 *****	2000215381	0	945.140
5107124255	1C24TNN#48735	12.09.2024 *****	2000215381	0	1.216.123
5107124269	1C24TNN#48673	12.09.2024 *****	2000215381	0	2.996.568
5107124296	1C24TNN#48639	12.09.2024 *****	2000215381	0	3.982.273
5107124298	1C24TNN#48725	12.09.2024 *****	2000215381	0	3.110.737
5107124378	1C24TNN#48752	12.09.2024 *****	2000215381	0	801.900
5107124409	1C24TNN#48473	12.09.2024 *****	2000215381	0	5.977.444
5107124501	1C24TNN#48722	12.09.2024 *****	2000215381	0	870.696
5107124776	1C24TNN#48746	12.09.2024 *****	2000215381	0	3.598.279
5107125345	1C24TNN#48724	12.09.2024 *****	2000215381	0	3.281.537
5107125436	1C24TNN#48721	12.09.2024 *****	2000215381	0	2.946.508
5107125960	1C24TNN#48431	12.09.2024 *****	2000215381	0	801.900
5107130217	1C24TNN#48632	12.09.2024 *****	2000215381	0	2.692.467
5107133264	1C24TNN#49253	12.09.2024 *****	2000215381	0	637.982
5107134576	1C24TNN#49249	12.09.2024 *****	2000215381	0	756.112
5107135188	1C24TNN#49602	12.09.2024 *****	2000215381	0	1.896.880
5107136977	1C24TNN#48185	12.09.2024 *****	2000215381	0	1.844.354

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107138500	1C24TNN#49610	12.09.2024 *****	2000215381	0	758.752
5107139995	1C24TNN#49606	12.09.2024 *****	2000215381	0	795.612
5107150443	K24TTM#00150289	12.09.2024 *****	2000215381	0	239.885-
5107150505	K24TTM#00150298	12.09.2024 *****	2000215381	0	1.074.938-
5107150926	K24TTM#00393762	12.09.2024 *****	2000215381	0	330.003-
5107150970	K24TTM#00150388	12.09.2024 *****	2000215381	0	891.386-
5107151026	K24TTM#00150401	12.09.2024 *****	2000215381	0	336.059-
5107151139	K24TTM#00150429	12.09.2024 *****	2000215381	0	187.110-
5107151153	K24TTM#00150432	12.09.2024 *****	2000215381	0	1.105.555-
5107151174	K24TTM#00150437	12.09.2024 *****	2000215381	0	736.382-
5107151232	K24TTM#00150446	12.09.2024 *****	2000215381	0	2.026.225-
5107151286	K24TTM#00150457	12.09.2024 *****	2000215381	0	547.074-
5107151468	K24TTM#00150496	12.09.2024 *****	2000215381	0	341.102-
5107151490	K24TTM#00011907	12.09.2024 *****	2000215381	0	180.128-
5107151543	K24TTM#00150510	12.09.2024 *****	2000215381	0	558.548-
5107151754	K24TTM#00150552	12.09.2024 *****	2000215381	0	539.144-
5107153519	K24TTM#00013360	12.09.2024 *****	2000215381	0	1.310.657-
5107153542	K24TTM#00150723	12.09.2024 *****	2000215381	0	569.219-
5107153543	K24TTM#00150724	12.09.2024 *****	2000215381	0	769.347-
5107153588	K24TTM#00150728	12.09.2024 *****	2000215381	0	188.583-
5107175545	1C24TNN#49828	13.09.2024 *****	2000215381	0	599.713

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107175548	1C24TNN#49804	13.09.2024 *****	2000215381	0	636.413
5107175559	1C24TNN#49763	13.09.2024 *****	2000215381	0	237.916
5107175564	1C24TNN#49718	13.09.2024 *****	2000215381	0	931.341
5107175566	1C24TNN#49758	13.09.2024 *****	2000215381	0	2.252.787
5107175578	1C24TNN#49711	13.09.2024 *****	2000215381	0	616.834
5107175587	1C24TNN#49779	13.09.2024 *****	2000215381	0	922.924
5107175608	1C24TNN#49773	13.09.2024 *****	2000215381	0	1.812.523
5107175627	1C24TNN#49784	13.09.2024 *****	2000215381	0	3.474.749
5107175660	1C24TNN#49800	13.09.2024 *****	2000215381	0	1.632.653
5107175671	1C24TNN#49806	13.09.2024 *****	2000215381	0	1.996.904
5107175672	1C24TNN#49774	13.09.2024 *****	2000215381	0	1.392.768
5107175685	1C24TNN#49730	13.09.2024 *****	2000215381	0	1.293.659
5107175697	1C24TNN#49772	13.09.2024 *****	2000215381	0	1.163.067
5107175704	1C24TNN#49802	13.09.2024 *****	2000215381	0	1.799.140
5107175705	1C24TNN#49821	13.09.2024 *****	2000215381	0	1.199.426
5107175713	1C24TNN#49764	13.09.2024 *****	2000215381	0	1.600.163
5107175714	1C24TNN#49708	13.09.2024 *****	2000215381	0	1.228.524
5107175718	1C24TNN#49709	13.09.2024 *****	2000215381	0	905.813
5107175737	1C24TNN#49815	13.09.2024 *****	2000215381	0	4.275.887
5107175751	1C24TNN#49791	13.09.2024 *****	2000215381	0	534.008
5107175819	1C24TNN#49794	13.09.2024 *****	2000215381	0	949.534

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107175826	1C24TNN#49829	13.09.2024 *****	2000215381	0	1.567.436
5107175827	1C24TNN#49832	13.09.2024 *****	2000215381	0	918.945
5107175886	1C24TNN#49728	13.09.2024 *****	2000215381	0	855.351
5107175891	1C24TNN#49826	13.09.2024 *****	2000215381	0	3.462.890
5107175896	1C24TNN#49820	13.09.2024 *****	2000215381	0	1.799.140
5107175916	1C24TNN#49721	13.09.2024 *****	2000215381	0	1.273.549
5107175922	1C24TNN#49761	13.09.2024 *****	2000215381	0	1.037.532
5107175927	1C24TNN#49770	13.09.2024 *****	2000215381	0	990.212
5107175929	1C24TNN#49715	13.09.2024 *****	2000215381	0	821.204
5107175932	1C24TNN#49726	13.09.2024 *****	2000215381	0	1.359.992
5107175937	1C24TNN#49813	13.09.2024 *****	2000215381	0	2.498.126
5107175955	1C24TNN#49762	13.09.2024 *****	2000215381	0	2.351.516
5107175969	1C24TNN#49792	13.09.2024 *****	2000215381	0	1.934.483
5107175985	1C24TNN#49817	13.09.2024 *****	2000215381	0	2.479.831
5107176038	1C24TNN#49783	13.09.2024 *****	2000215381	0	996.241
5107176043	1C24TNN#49729	13.09.2024 *****	2000215381	0	987.354
5107176055	1C24TNN#49801	13.09.2024 *****	2000215381	0	966.265
5107176064	1C24TNN#49765	13.09.2024 *****	2000215381	0	2.877.339
5107176069	1C24TNN#49768	13.09.2024 *****	2000215381	0	2.174.565
5107176077	1C24TNN#49788	13.09.2024 *****	2000215381	0	940.462
5107176089	1C24TNN#49787	13.09.2024 *****	2000215381	0	1.439.312

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107176090	1C24TNN#49710	13.09.2024 *****	2000215381	0	1.503.865
5107176100	1C24TNN#49824	13.09.2024 *****	2000215381	0	4.504.345
5107176107	1C24TNN#49775	13.09.2024 *****	2000215381	0	882.246
5107176112	1C24TNN#49798	13.09.2024 *****	2000215381	0	149.040
5107176114	1C24TNN#49786	13.09.2024 *****	2000215381	0	1.183.001
5107176127	1C24TNN#49767	13.09.2024 *****	2000215381	0	1.416.396
5107176137	1C24TNN#49789	13.09.2024 *****	2000215381	0	1.013.779
5107176172	1C24TNN#49785	13.09.2024 *****	2000215381	0	467.794
5107176187	1C24TNN#49733	13.09.2024 *****	2000215381	0	1.358.733
5107176198	1C24TNN#49727	13.09.2024 *****	2000215381	0	1.733.320
5107176230	1C24TNN#49797	13.09.2024 *****	2000215381	0	1.034.949
5107176250	1C24TNN#49793	13.09.2024 *****	2000215381	0	799.002
5107176270	1C24TNN#49780	13.09.2024 *****	2000215381	0	900.611
5107176274	1C24TNN#49725	13.09.2024 *****	2000215381	0	389.610
5107176282	1C24TNN#49776	13.09.2024 *****	2000215381	0	801.012
5107176318	1C24TNN#49807	13.09.2024 *****	2000215381	0	1.560.838
5107176374	1C24TNN#49818	13.09.2024 *****	2000215381	0	962.280
5107176383	1C24TNN#49712	13.09.2024 *****	2000215381	0	805.001
5107176404	1C24TNN#49810	13.09.2024 *****	2000215381	0	3.984.962
5107176415	1C24TNN#49766	13.09.2024 *****	2000215381	0	1.253.664
5107176420	1C24TNN#49720	13.09.2024 *****	2000215381	0	2.145.001

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107176426	1C24TNN#49769	13.09.2024 *****	2000215381	0	5.979.814
5107176427	1C24TNN#49825	13.09.2024 *****	2000215381	0	1.202.850
5107176451	1C24TNN#49782	13.09.2024 *****	2000215381	0	766.260
5107176474	1C24TNN#49717	13.09.2024 *****	2000215381	0	1.677.214
5107176475	1C24TNN#49759	13.09.2024 *****	2000215381	0	3.477.389
5107176487	1C24TNN#49732	13.09.2024 *****	2000215381	0	1.375.617
5107176491	1C24TNN#49771	13.09.2024 *****	2000215381	0	1.496.174
5107176498	1C24TNN#49803	13.09.2024 *****	2000215381	0	1.199.426
5107176595	1C24TNN#49833	13.09.2024 *****	2000215381	0	925.096
5107176598	1C24TNN#49722	13.09.2024 *****	2000215381	0	1.412.560
5107176616	1C24TNN#49841	13.09.2024 *****	2000215381	0	793.055
5107176625	1C24TNN#49827	13.09.2024 *****	2000215381	0	1.979.122
5107176626	1C24TNN#49852	13.09.2024 *****	2000215381	0	1.158.342
5107176640	1C24TNN#49838	13.09.2024 *****	2000215381	0	981.091
5107176660	1C24TNN#49856	13.09.2024 *****	2000215381	0	746.293
5107176678	1C24TNN#49853	13.09.2024 *****	2000215381	0	1.199.426
5107176679	1C24TNN#49858	13.09.2024 *****	2000215381	0	1.214.866
5107176696	1C24TNN#49816	13.09.2024 *****	2000215381	0	1.194.961
5107176720	1C24TNN#49849	13.09.2024 *****	2000215381	0	1.567.436
5107176781	1C24TNN#49845	13.09.2024 *****	2000215381	0	801.012
5107176796	1C24TNN#49850	13.09.2024 *****	2000215381	0	1.453.096

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107176807	1C24TNN#49760	13.09.2024 *****	2000215381	0	1.802.439
5107176867	1C24TNN#49834	13.09.2024 *****	2000215381	0	940.462
5107176876	1C24TNN#49778	13.09.2024 *****	2000215381	0	2.561.373
5107176945	1C24TNN#49822	13.09.2024 *****	2000215381	0	2.412.504
5107176946	1C24TNN#49840	13.09.2024 *****	2000215381	0	1.742.105
5107176959	1C24TNN#49854	13.09.2024 *****	2000215381	0	1.096.646
5107177008	1C24TNN#49844	13.09.2024 *****	2000215381	0	1.170.340
5107177060	1C24TNN#49812	13.09.2024 *****	2000215381	0	475.833
5107177076	1C24TNN#49819	13.09.2024 *****	2000215381	0	2.185.823
5107177085	1C24TNN#49839	13.09.2024 *****	2000215381	0	610.003
5107177133	1C24TNN#49851	13.09.2024 *****	2000215381	0	988.270
5107177138	1C24TNN#49835	13.09.2024 *****	2000215381	0	826.365
5107177145	1C24TNN#49859	13.09.2024 *****	2000215381	0	702.545
5107177175	1C24TNN#49836	13.09.2024 *****	2000215381	0	897.388
5107177198	1C24TNN#49847	13.09.2024 *****	2000215381	0	1.642.408
5107177213	1C24TNN#49790	13.09.2024 *****	2000215381	0	810.512
5107177246	1C24TNN#49795	13.09.2024 *****	2000215381	0	678.491
5107177289	1C24TNN#49846	13.09.2024 *****	2000215381	0	1.153.310
5107177308	1C24TNN#49857	13.09.2024 *****	2000215381	0	1.326.188
5107177322	1C24TNN#49823	13.09.2024 *****	2000215381	0	2.317.523
5107177327	1C24TNN#49814	13.09.2024 *****	2000215381	0	599.713

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107177355	1C24TNN#49796	13.09.2024 *****	2000215381	0	1.638.561
5107177384	1C24TNN#49837	13.09.2024 *****	2000215381	0	459.756
5107177389	1C24TNN#49809	13.09.2024 *****	2000215381	0	4.213.793
5107177442	1C24TNN#49713	13.09.2024 *****	2000215381	0	892.264
5107177465	1C24TNN#49808	13.09.2024 *****	2000215381	0	2.019.022
5107177903	1C24TNN#49842	13.09.2024 *****	2000215381	0	801.012
5107178042	1C24TNN#49714	13.09.2024 *****	2000215381	0	836.702
5107178137	1C24TNN#49757	13.09.2024 *****	2000215381	0	3.045.542
5107178254	1C24TNN#49805	13.09.2024 *****	2000215381	0	756.355
5107178312	1C24TNN#49848	13.09.2024 *****	2000215381	0	1.212.099
5107178449	1C24TNN#49855	13.09.2024 *****	2000215381	0	777.872
5107178701	1C24TNN#49843	13.09.2024 *****	2000215381	0	1.013.779
5107181409	K24TTM#00150846	13.09.2024 *****	2000215381	0	1.096.798-
5107181426	K24TTM#00150851	13.09.2024 *****	2000215381	0	200.133-
5107181506	K24TTM#00150859	13.09.2024 *****	2000215381	0	318.663-
5107181833	K24TTM#00150905	13.09.2024 *****	2000215381	0	931.695-
5107181987	K24TTM#00051688	13.09.2024 *****	2000215381	0	389.068-
5107181994	K24TTM#00150927	13.09.2024 *****	2000215381	0	239.885-
5107182292	K24TTM#00150962	13.09.2024 *****	2000215381	0	806.827-
5107182407	K24TTM#00150983	13.09.2024 *****	2000215381	0	237.916-
5107182410	K24TTM#00150984	13.09.2024 *****	2000215381	0	1.116.183-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107182415	K24TTM#00150986	13.09.2024 *****	2000215381	0	265.209-
5107182420	K24TTM#00150989	13.09.2024 *****	2000215381	0	903.642-
5107182462	K24TTM#00150992	13.09.2024 *****	2000215381	0	240.028-
5107182503	K24TTM#00150997	13.09.2024 *****	2000215381	0	179.985-
5107182611	K24TTM#00151011	13.09.2024 *****	2000215381	0	76.626-
5107182626	K24TTM#00151015	13.09.2024 *****	2000215381	0	959.541-
5107182687	K24TTM#00394922	13.09.2024 *****	2000215381	0	158.611-
5107182706	K24TTM#00394923	13.09.2024 *****	2000215381	0	239.885-
5107182808	K24TTM#00394945	13.09.2024 *****	2000215381	0	1.126.236-
5107183467	K24TTM#00151102	13.09.2024 *****	2000215381	0	515.560-
5107183687	K24TTM#00151141	13.09.2024 *****	2000215381	0	742.640-
5107183906	K24TTM#00151165	13.09.2024 *****	2000215381	0	288.378-
5107210740	K24TTM#00395932	14.09.2024 *****	2000215381	0	160.380-
5107211097	K24TTM#00151487	14.09.2024 *****	2000215381	0	1.320.884-
5107211122	K24TTM#00151493	14.09.2024 *****	2000215381	0	217.728-
5107211217	K24TTM#00151506	14.09.2024 *****	2000215381	0	481.140-
5107211492	K24TTM#00151542	14.09.2024 *****	2000215381	0	368.711-
5107211886	K24TTM#00151573	14.09.2024 *****	2000215381	0	228.478-
5107213010	K24TTM#00151674	14.09.2024 *****	2000215381	0	256.611-
5107218368	1C24TNN#49731	13.09.2024 *****	2000215381	0	1.039.232
5107222638	K24TTM#00151733	15.09.2024 *****	2000215381	0	667.565-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107222669	K24TTM#00151741	15.09.2024 *****	2000215381	0	239.885-
5107223705	K24TTM#00013467	15.09.2024 *****	2000215381	0	216.786-
5107223813	K24TTM#00151876	15.09.2024 *****	2000215381	0	569.535-
5107223864	K24TTM#00026644	15.09.2024 *****	2000215381	0	119.943-
5107256947	K24TTM#00152086	16.09.2024 *****	2000215381	0	396.771-
5107257322	K24TTM#00152157	16.09.2024 *****	2000215381	0	1.851.685-
5107257477	K24TTM#00152179	16.09.2024 *****	2000215381	0	706.769-
5107257557	K24TTM#00152185	16.09.2024 *****	2000215381	0	985.874-
5107257859	K24TTM#00152251	16.09.2024 *****	2000215381	0	620.888-
5107257898	K24TTM#00152259	16.09.2024 *****	2000215381	0	448.758-
5107257913	K24TTM#00152264	16.09.2024 *****	2000215381	0	742.995-
5107257971	K24TTM#00152277	16.09.2024 *****	2000215381	0	240.570-
5107257979	K24TTM#00152278	16.09.2024 *****	2000215381	0	359.970-
5107258103	K24TTM#00152309	16.09.2024 *****	2000215381	0	80.190-
5107258109	K24TTM#00152310	16.09.2024 *****	2000215381	0	294.082-
5107258251	K24TTM#00152341	16.09.2024 *****	2000215381	0	863.293-
5107258317	K24TTM#00152348	16.09.2024 *****	2000215381	0	518.581-
5107258379	K24TTM#00152358	16.09.2024 *****	2000215381	0	866.465-
5107258443	K24TTM#00152365	16.09.2024 *****	2000215381	0	108.393-
5107258781	K24TTM#00152412	16.09.2024 *****	2000215381	0	119.943-
5107259886	K24TTM#00152526	16.09.2024 *****	2000215381	0	1.082.968-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107260164	K24TTM#00152562	16.09.2024 *****	2000215381	0	786.275-
5107263644	1C24TNN#51048	19.09.2024 *****	2000215381	0	4.490.608
5107290936	K24TTM#00152614	17.09.2024 *****	2000215381	0	1.660.230-
5107291267	K24TTM#00052354	17.09.2024 *****	2000215381	0	1.059.913-
5107291393	K24TTM#00052357	17.09.2024 *****	2000215381	0	950.144-
5107291464	K24TTM#00052360	17.09.2024 *****	2000215381	0	584.687-
5107291613	K24TTM#00052362	17.09.2024 *****	2000215381	0	524.822-
5107292138	K24TTM#00399346	17.09.2024 *****	2000215381	0	825.830-
5107292170	K24TTM#00052395	17.09.2024 *****	2000215381	0	1.062.833-
5107292209	K24TTM#00052399	17.09.2024 *****	2000215381	0	916.002-
5107292223	K24TTM#00152850	17.09.2024 *****	2000215381	0	459.543-
5107292253	K24TTM#00152854	17.09.2024 *****	2000215381	0	158.073-
5107292300	K24TTM#00052406	17.09.2024 *****	2000215381	0	243.486-
5107292312	K24TTM#00399396	17.09.2024 *****	2000215381	0	359.828-
5107292357	K24TTM#00152874	17.09.2024 *****	2000215381	0	516.470-
5107292368	K24TTM#00152878	17.09.2024 *****	2000215381	0	1.099.508-
5107292371	K24TTM#00052414	17.09.2024 *****	2000215381	0	443.526-
5107292381	K24TTM#00152881	17.09.2024 *****	2000215381	0	261.645-
5107292423	K24TTM#00009675	17.09.2024 *****	2000215381	0	133.650-
5107292502	K24TTM#00152906	17.09.2024 *****	2000215381	0	158.611-
5107292595	K24TTM#00399470	17.09.2024 *****	2000215381	0	795.917-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107292677	K24TTM#00152940	17.09.2024 *****	2000215381	0	1.023.093-
5107292685	K24TTM#00152942	17.09.2024 *****	2000215381	0	380.803-
5107292691	K24TTM#00052442	17.09.2024 *****	2000215381	0	970.077-
5107292711	K24TTM#00152950	17.09.2024 *****	2000215381	0	239.885-
5107292756	K24TTM#00152954	17.09.2024 *****	2000215381	0	3.183.084-
5107292893	K24TTM#00152963	17.09.2024 *****	2000215381	0	229.878-
5107292909	K24TTM#00052449	17.09.2024 *****	2000215381	0	120.085-
5107293981	K24TTM#00399854	17.09.2024 *****	2000215381	0	54.197-
5107294597	K24TTM#00052514	17.09.2024 *****	2000215381	0	596.840-
5107295115	K24TTM#00153151	17.09.2024 *****	2000215381	0	1.146.406-
5107295361	K24TTM#00153188	17.09.2024 *****	2000215381	0	479.771-
5107299773	1C24TNN#50504	19.09.2024 *****	2000215381	0	2.606.666
5107299775	1C24TNN#50579	19.09.2024 *****	2000215381	0	975.538
5107332447	K24TTM#00153299	18.09.2024 *****	2000215381	0	316.311-
5107332546	K24TTM#00153320	18.09.2024 *****	2000215381	0	54.197-
5107332729	K24TTM#00153352	18.09.2024 *****	2000215381	0	1.173.105-
5107332786	K24TTM#00400572	18.09.2024 *****	2000215381	0	730.171-
5107333084	K24TTM#00153410	18.09.2024 *****	2000215381	0	481.140-
5107333553	K24TTM#00400832	18.09.2024 *****	2000215381	0	160.380-
5107333565	K24TTM#00153489	18.09.2024 *****	2000215381	0	679.731-
5107333692	K24TTM#00153509	18.09.2024 *****	2000215381	0	300.613-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107333693	K24TTM#00153510	18.09.2024 *****	2000215381	0	356.949-
5107333753	K24TTM#00153518	18.09.2024 *****	2000215381	0	156.816-
5107333917	K24TTM#00153550	18.09.2024 *****	2000215381	0	237.379-
5107334002	K24TTM#00153559	18.09.2024 *****	2000215381	0	239.885-
5107334315	K24TTM#00153600	18.09.2024 *****	2000215381	0	1.418.795-
5107334384	K24TTM#00153610	18.09.2024 *****	2000215381	0	1.137.466-
5107334481	K24TTM#00401152	18.09.2024 *****	2000215381	0	49.680-
5107335317	K24TTM#00153743	18.09.2024 *****	2000215381	0	479.771-
5107335339	K24TTM#00153750	18.09.2024 *****	2000215381	0	185.019-
5107335733	K24TTM#00153799	18.09.2024 *****	2000215381	0	1.139.713-
5107336001	K24TTM#00401601	18.09.2024 *****	2000215381	0	778.278-
5107336182	K24TTM#00153865	18.09.2024 *****	2000215381	0	783.630-
5107338142	1C24TNN#49170	12.09.2024 *****	2000215381	0	2.441.173
5107339927	1C24TNN#50300	19.09.2024 *****	2000215381	0	793.055
5107340513	1C24TNN#50352	19.09.2024 *****	2000215381	0	1.512.711
5107340567	1C24TNN#50345	19.09.2024 *****	2000215381	0	1.812.753
5107340571	1C24TNN#50434	19.09.2024 *****	2000215381	0	541.966
5107340579	1C24TNN#50343	19.09.2024 *****	2000215381	0	1.244.641
5107340596	1C24TNN#50312	19.09.2024 *****	2000215381	0	2.512.549
5107340672	1C24TNN#50302	19.09.2024 *****	2000215381	0	396.527
5107340677	1C24TNN#50301	19.09.2024 *****	2000215381	0	1.986.071

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340679	1C24TNN#50427	19.09.2024 *****	2000215381	0	3.168.206
5107340717	1C24TNN#50305	19.09.2024 *****	2000215381	0	3.984.962
5107340839	1C24TNN#50356	19.09.2024 *****	2000215381	0	1.996.904
5107340888	1C24TNN#50369	19.09.2024 *****	2000215381	0	2.358.315
5107340914	1C24TNN#50446	19.09.2024 *****	2000215381	0	3.683.649
5107340918	1C24TNN#50322	19.09.2024 *****	2000215381	0	793.055
5107340948	1C24TNN#50295	19.09.2024 *****	2000215381	0	942.095
5107340981	1C24TNN#50296	19.09.2024 *****	2000215381	0	396.527
5107341058	1C24TNN#50304	19.09.2024 *****	2000215381	0	5.301.353
5107341065	1C24TNN#50382	19.09.2024 *****	2000215381	0	784.080
5107341067	1C24TNN#50379	19.09.2024 *****	2000215381	0	2.523.329
5107341068	1C24TNN#50308	19.09.2024 *****	2000215381	0	996.241
5107341152	1C24TNN#50333	19.09.2024 *****	2000215381	0	1.844.354
5107341158	1C24TNN#50432	19.09.2024 *****	2000215381	0	5.735.248
5107341163	1C24TNN#50421	19.09.2024 *****	2000215381	0	1.890.239
5107341166	1C24TNN#50385	19.09.2024 *****	2000215381	0	1.312.438
5107341217	1C24TNN#50384	19.09.2024 *****	2000215381	0	3.385.962
5107341263	1C24TNN#50391	19.09.2024 *****	2000215381	0	866.136
5107341284	1C24TNN#50342	19.09.2024 *****	2000215381	0	793.055
5107341290	1C24TNN#50386	19.09.2024 *****	2000215381	0	599.713
5107341317	1C24TNN#50335	19.09.2024 *****	2000215381	0	1.249.063

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107341373	1C24TNN#50433	19.09.2024 *****	2000215381	0	2.200.343
5107341396	1C24TNN#50329	19.09.2024 *****	2000215381	0	1.992.481
5107341407	1C24TNN#50437	19.09.2024 *****	2000215381	0	2.240.881
5107341408	1C24TNN#50396	19.09.2024 *****	2000215381	0	1.474.813
5107341457	1C24TNN#50387	19.09.2024 *****	2000215381	0	3.276.202
5107341463	1C24TNN#50340	19.09.2024 *****	2000215381	0	1.814.169
5107341513	1C24TNN#50390	19.09.2024 *****	2000215381	0	3.950.057
5107341516	1C24TNN#50375	19.09.2024 *****	2000215381	0	804.950
5107341562	1C24TNN#50377	19.09.2024 *****	2000215381	0	558.976
5107341566	1C24TNN#50298	19.09.2024 *****	2000215381	0	599.713
5107341672	1C24TNN#50418	19.09.2024 *****	2000215381	0	3.797.507
5107341679	1C24TNN#50364	19.09.2024 *****	2000215381	0	3.763.103
5107341730	1C24TNN#50440	19.09.2024 *****	2000215381	0	7.532.806
5107341738	1C24TNN#50447	19.09.2024 *****	2000215381	0	1.452.444
5107341742	1C24TNN#50297	19.09.2024 *****	2000215381	0	713.749
5107341772	1C24TNN#50365	19.09.2024 *****	2000215381	0	890.471
5107341773	1C24TNN#50405	19.09.2024 *****	2000215381	0	2.760.264
5107341823	1C24TNN#50332	19.09.2024 *****	2000215381	0	545.567
5107341851	1C24TNN#50423	19.09.2024 *****	2000215381	0	2.683.720
5107341876	1C24TNN#50331	19.09.2024 *****	2000215381	0	2.653.199
5107341881	1C24TNN#50415	19.09.2024 *****	2000215381	0	3.267.983

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107341929	1C24TNN#50315	19.09.2024 *****	2000215381	0	1.095.557
5107341954	1C24TNN#50326	19.09.2024 *****	2000215381	0	2.290.561
5107341958	1C24TNN#50380	19.09.2024 *****	2000215381	0	4.778.017
5107341964	1C24TNN#50372	19.09.2024 *****	2000215381	0	1.520.046
5107342014	1C24TNN#50319	19.09.2024 *****	2000215381	0	800.531
5107342083	1C24TNN#50438	19.09.2024 *****	2000215381	0	3.891.235
5107342088	1C24TNN#50374	19.09.2024 *****	2000215381	0	1.886.494
5107342121	1C24TNN#50359	19.09.2024 *****	2000215381	0	2.489.281
5107342127	1C24TNN#50317	19.09.2024 *****	2000215381	0	839.598
5107342154	1C24TNN#50401	19.09.2024 *****	2000215381	0	433.572
5107342201	1C24TNN#50363	19.09.2024 *****	2000215381	0	6.364.127
5107342263	1C24TNN#50388	19.09.2024 *****	2000215381	0	922.924
5107342270	1C24TNN#50448	19.09.2024 *****	2000215381	0	1.199.426
5107342294	1C24TNN#50349	19.09.2024 *****	2000215381	0	793.055
5107342295	1C24TNN#50309	19.09.2024 *****	2000215381	0	2.238.192
5107342298	1C24TNN#50441	19.09.2024 *****	2000215381	0	996.241
5107342355	1C24TNN#50351	19.09.2024 *****	2000215381	0	3.578.591
5107342367	1C24TNN#50408	19.09.2024 *****	2000215381	0	3.616.564
5107342423	1C24TNN#50320	19.09.2024 *****	2000215381	0	960.226
5107342450	1C24TNN#50442	19.09.2024 *****	2000215381	0	2.155.071
5107342457	1C24TNN#50452	19.09.2024 *****	2000215381	0	1.442.405

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342459	1C24TNN#50327	19.09.2024 *****	2000215381	0	1.199.426
5107342460	1C24TNN#50355	19.09.2024 *****	2000215381	0	258.763
5107342465	1C24TNN#50395	19.09.2024 *****	2000215381	0	2.374.445
5107342481	1C24TNN#50353	19.09.2024 *****	2000215381	0	2.024.298
5107342491	1C24TNN#50303	19.09.2024 *****	2000215381	0	996.241
5107342499	1C24TNN#50368	19.09.2024 *****	2000215381	0	3.031.247
5107342503	1C24TNN#50429	19.09.2024 *****	2000215381	0	3.717.209
5107342524	1C24TNN#50362	19.09.2024 *****	2000215381	0	1.205.345
5107342541	1C24TNN#50306	19.09.2024 *****	2000215381	0	4.485.980
5107342558	1C24TNN#50347	19.09.2024 *****	2000215381	0	383.130
5107342583	1C24TNN#50397	19.09.2024 *****	2000215381	0	2.387.723
5107342601	1C24TNN#50358	19.09.2024 *****	2000215381	0	2.431.534
5107342614	1C24TNN#50344	19.09.2024 *****	2000215381	0	631.530
5107342618	1C24TNN#50431	19.09.2024 *****	2000215381	0	3.291.181
5107342632	1C24TNN#50325	19.09.2024 *****	2000215381	0	1.632.653
5107342634	1C24TNN#50409	19.09.2024 *****	2000215381	0	2.696.231
5107342656	1C24TNN#50389	19.09.2024 *****	2000215381	0	922.387
5107342664	1C24TNN#50458	19.09.2024 *****	2000215381	0	2.729.851
5107342673	1C24TNN#50498	19.09.2024 *****	2000215381	0	7.581.643
5107342685	1C24TNN#50341	19.09.2024 *****	2000215381	0	954.111
5107342686	1C24TNN#50410	19.09.2024 *****	2000215381	0	3.833.147

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342726	1C24TNN#50426	19.09.2024 *****	2000215381	0	870.269
5107342759	1C24TNN#50461	19.09.2024 *****	2000215381	0	3.255.541
5107342774	1C24TNN#50361	19.09.2024 *****	2000215381	0	988.142
5107342777	1C24TNN#50393	19.09.2024 *****	2000215381	0	1.249.147
5107342784	1C24TNN#50456	19.09.2024 *****	2000215381	0	1.499.639
5107342816	1C24TNN#50407	19.09.2024 *****	2000215381	0	2.447.831
5107342838	1C24TNN#50339	19.09.2024 *****	2000215381	0	1.424.585
5107342847	1C24TNN#50330	19.09.2024 *****	2000215381	0	2.592.194
5107342848	1C24TNN#50318	19.09.2024 *****	2000215381	0	885.497
5107342858	1C24TNN#50316	19.09.2024 *****	2000215381	0	1.992.481
5107342871	1C24TNN#50400	19.09.2024 *****	2000215381	0	793.055
5107342872	1C24TNN#50324	19.09.2024 *****	2000215381	0	469.800
5107342877	1C24TNN#50310	19.09.2024 *****	2000215381	0	2.939.749
5107342879	1C24TNN#50350	19.09.2024 *****	2000215381	0	2.298.985
5107342881	1C24TNN#50444	19.09.2024 *****	2000215381	0	1.988.421
5107342897	1C24TNN#50414	19.09.2024 *****	2000215381	0	1.889.568
5107342899	1C24TNN#50348	19.09.2024 *****	2000215381	0	2.111.616
5107342900	1C24TNN#50357	19.09.2024 *****	2000215381	0	2.198.966
5107342908	1C24TNN#50370	19.09.2024 *****	2000215381	0	2.000.439
5107342910	1C24TNN#50435	19.09.2024 *****	2000215381	0	9.129.974
5107342927	1C24TNN#50307	19.09.2024 *****	2000215381	0	8.935.898

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342962	1C24TNN#50392	19.09.2024 *****	2000215381	0	4.547.183
5107342983	1C24TNN#50465	19.09.2024 *****	2000215381	0	496.800
5107342988	1C24TNN#50328	19.09.2024 *****	2000215381	0	1.270.396
5107342990	1C24TNN#50439	19.09.2024 *****	2000215381	0	2.245.855
5107343041	1C24TNN#50424	19.09.2024 *****	2000215381	0	1.017.767
5107343052	1C24TNN#50346	19.09.2024 *****	2000215381	0	1.392.768
5107343054	1C24TNN#50420	19.09.2024 *****	2000215381	0	826.121
5107343055	1C24TNN#50314	19.09.2024 *****	2000215381	0	796.992
5107343066	1C24TNN#50313	19.09.2024 *****	2000215381	0	1.392.768
5107343069	1C24TNN#50337	19.09.2024 *****	2000215381	0	1.379.371
5107343070	1C24TNN#50376	19.09.2024 *****	2000215381	0	1.718.809
5107343090	1C24TNN#50323	19.09.2024 *****	2000215381	0	1.886.160
5107343097	1C24TNN#50367	19.09.2024 *****	2000215381	0	2.313.101
5107343127	1C24TNN#50419	19.09.2024 *****	2000215381	0	1.153.827
5107343145	1C24TNN#50338	19.09.2024 *****	2000215381	0	1.145.027
5107343148	1C24TNN#50469	19.09.2024 *****	2000215381	0	2.194.668
5107343221	1C24TNN#50311	19.09.2024 *****	2000215381	0	4.293.505
5107343222	1C24TNN#50299	19.09.2024 *****	2000215381	0	270.983
5107343224	1C24TNN#50454	19.09.2024 *****	2000215381	0	2.240.881
5107343301	1C24TNN#50459	19.09.2024 *****	2000215381	0	1.199.426
5107343552	1C24TNN#50502	19.09.2024 *****	2000215381	0	4.411.433

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107343557	1C24TNN#50531	19.09.2024 *****	2000215381	0	975.538
5107343558	1C24TNN#50564	19.09.2024 *****	2000215381	0	793.055
5107343576	1C24TNN#50532	19.09.2024 *****	2000215381	0	812.948
5107343589	1C24TNN#50443	19.09.2024 *****	2000215381	0	1.392.768
5107343597	1C24TNN#50511	19.09.2024 *****	2000215381	0	7.352.300
5107343602	1C24TNN#50563	19.09.2024 *****	2000215381	0	975.538
5107343612	1C24TNN#50514	19.09.2024 *****	2000215381	0	4.857.587
5107343625	1C24TNN#50591	19.09.2024 *****	2000215381	0	812.948
5107343653	1C24TNN#50528	19.09.2024 *****	2000215381	0	2.389.009
5107343673	1C24TNN#50527	19.09.2024 *****	2000215381	0	975.538
5107343676	1C24TNN#50516	19.09.2024 *****	2000215381	0	541.966
5107343689	1C24TNN#50522	19.09.2024 *****	2000215381	0	975.538
5107343714	1C24TNN#50378	19.09.2024 *****	2000215381	0	2.221.020
5107343747	1C24TNN#50481	19.09.2024 *****	2000215381	0	1.138.128
5107343773	1C24TNN#50530	19.09.2024 *****	2000215381	0	1.199.426
5107343818	1C24TNN#50586	19.09.2024 *****	2000215381	0	4.084.236
5107343853	1C24TNN#50560	19.09.2024 *****	2000215381	0	3.191.908
5107343854	1C24TNN#50398	19.09.2024 *****	2000215381	0	996.241
5107343855	1C24TNN#50512	19.09.2024 *****	2000215381	0	2.602.244
5107343859	1C24TNN#50555	19.09.2024 *****	2000215381	0	6.488.424
5107343914	1C24TNN#50582	19.09.2024 *****	2000215381	0	2.389.009

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107343924	1C24TNN#50596	19.09.2024 *****	2000215381	0	796.992
5107343926	1C24TNN#50604	19.09.2024 *****	2000215381	0	909.374
5107343931	1C24TNN#50515	19.09.2024 *****	2000215381	0	1.646.141
5107343936	1C24TNN#50425	19.09.2024 *****	2000215381	0	2.984.558
5107343962	1C24TNN#50519	19.09.2024 *****	2000215381	0	938.493
5107343977	1C24TNN#50589	19.09.2024 *****	2000215381	0	1.872.539
5107343992	1C24TNN#50430	19.09.2024 *****	2000215381	0	599.713
5107344005	1C24TNN#50403	19.09.2024 *****	2000215381	0	2.015.984
5107344081	1C24TNN#50492	19.09.2024 *****	2000215381	0	2.314.280
5107344082	1C24TNN#50553	19.09.2024 *****	2000215381	0	1.696.226
5107344085	1C24TNN#50597	19.09.2024 *****	2000215381	0	541.966
5107344086	1C24TNN#50562	19.09.2024 *****	2000215381	0	3.527.136
5107344178	1C24TNN#50568	19.09.2024 *****	2000215381	0	2.592.194
5107344249	1C24TNN#50549	19.09.2024 *****	2000215381	0	976.694
5107344374	1C24TNN#50503	19.09.2024 *****	2000215381	0	4.717.580
5107344452	1C24TNN#50497	19.09.2024 *****	2000215381	0	2.785.536
5107344454	1C24TNN#50486	19.09.2024 *****	2000215381	0	812.948
5107344461	1C24TNN#50588	19.09.2024 *****	2000215381	0	812.948
5107344657	1C24TNN#50547	19.09.2024 *****	2000215381	0	3.187.551
5107344658	1C24TNN#50484	19.09.2024 *****	2000215381	0	2.276.256
5107344660	1C24TNN#50495	19.09.2024 *****	2000215381	0	396.527

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107344661	1C24TNN#50529	19.09.2024 *****	2000215381	0	1.300.717
5107344786	1C24TNN#50399	19.09.2024 *****	2000215381	0	4.115.540
5107344791	1C24TNN#50526	19.09.2024 *****	2000215381	0	1.463.307
5107344794	1C24TNN#50518	19.09.2024 *****	2000215381	0	541.966
5107344798	1C24TNN#50575	19.09.2024 *****	2000215381	0	1.300.717
5107344913	1C24TNN#50580	19.09.2024 *****	2000215381	0	2.785.536
5107344922	1C24TNN#50533	19.09.2024 *****	2000215381	0	812.948
5107344925	1C24TNN#50558	19.09.2024 *****	2000215381	0	2.534.447
5107344979	1C24TNN#50576	19.09.2024 *****	2000215381	0	3.984.962
5107345145	1C24TNN#50520	19.09.2024 *****	2000215381	0	1.083.931
5107345151	1C24TNN#50493	19.09.2024 *****	2000215381	0	556.907
5107345247	1C24TNN#50536	19.09.2024 *****	2000215381	0	1.586.110
5107345348	1C24TNN#50496	19.09.2024 *****	2000215381	0	848.113
5107345482	1C24TNN#50559	19.09.2024 *****	2000215381	0	2.968.019
5107345492	1C24TNN#50485	19.09.2024 *****	2000215381	0	3.588.435
5107345500	1C24TNN#50557	19.09.2024 *****	2000215381	0	1.335.020
5107345517	1C24TNN#50494	19.09.2024 *****	2000215381	0	1.244.641
5107345526	1C24TNN#50453	19.09.2024 *****	2000215381	0	2.131.169
5107345529	1C24TNN#50445	19.09.2024 *****	2000215381	0	1.858.816
5107345534	1C24TNN#50578	19.09.2024 *****	2000215381	0	5.377.730
5107345536	1C24TNN#50383	19.09.2024 *****	2000215381	0	3.387.366

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107345549	1C24TNN#50573	19.09.2024 *****	2000215381	0	1.138.128
5107345550	1C24TNN#50561	19.09.2024 *****	2000215381	0	3.211.801
5107345592	1C24TNN#50565	19.09.2024 *****	2000215381	0	812.948
5107345600	1C24TNN#50489	19.09.2024 *****	2000215381	0	812.948
5107345602	1C24TNN#50416	19.09.2024 *****	2000215381	0	2.899.417
5107345620	1C24TNN#50599	19.09.2024 *****	2000215381	0	1.913.176
5107345628	1C24TNN#50542	19.09.2024 *****	2000215381	0	2.978.878
5107345642	1C24TNN#50585	19.09.2024 *****	2000215381	0	975.538
5107345644	1C24TNN#50373	19.09.2024 *****	2000215381	0	1.941.381
5107345647	1C24TNN#50508	19.09.2024 *****	2000215381	0	1.768.593
5107345650	1C24TNN#50490	19.09.2024 *****	2000215381	0	812.948
5107345651	1C24TNN#50538	19.09.2024 *****	2000215381	0	3.033.936
5107345681	1C24TNN#50556	19.09.2024 *****	2000215381	0	812.948
5107345702	1C24TNN#50336	19.09.2024 *****	2000215381	0	986.670
5107345705	1C24TNN#50524	19.09.2024 *****	2000215381	0	599.713
5107345710	1C24TNN#50552	19.09.2024 *****	2000215381	0	2.240.881
5107345711	1C24TNN#50513	19.09.2024 *****	2000215381	0	2.260.775
5107345715	1C24TNN#50450	19.09.2024 *****	2000215381	0	4.100.088
5107345723	1C24TNN#50583	19.09.2024 *****	2000215381	0	1.138.128
5107345731	1C24TNN#50584	19.09.2024 *****	2000215381	0	2.785.536
5107345735	1C24TNN#50499	19.09.2024 *****	2000215381	0	1.889.568

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107345738	1C24TNN#50509	19.09.2024 *****	2000215381	0	1.606.003
5107345749	1C24TNN#50537	19.09.2024 *****	2000215381	0	812.948
5107345753	1C24TNN#50545	19.09.2024 *****	2000215381	0	812.948
5107345755	1C24TNN#50505	19.09.2024 *****	2000215381	0	2.060.278
5107345756	1C24TNN#50521	19.09.2024 *****	2000215381	0	2.785.536
5107345768	1C24TNN#50600	19.09.2024 *****	2000215381	0	1.916.573
5107345771	1C24TNN#50534	19.09.2024 *****	2000215381	0	3.385.249
5107345775	1C24TNN#50517	19.09.2024 *****	2000215381	0	1.992.481
5107345787	1C24TNN#50500	19.09.2024 *****	2000215381	0	1.451.371
5107345815	1C24TNN#50551	19.09.2024 *****	2000215381	0	1.392.768
5107345830	1C24TNN#50523	19.09.2024 *****	2000215381	0	2.389.009
5107345834	1C24TNN#50506	19.09.2024 *****	2000215381	0	4.538.132
5107345838	1C24TNN#50455	19.09.2024 *****	2000215381	0	2.240.881
5107345841	1C24TNN#50605	19.09.2024 *****	2000215381	0	762.110
5107345844	1C24TNN#50412	19.09.2024 *****	2000215381	0	4.599.407
5107345846	1C24TNN#50554	19.09.2024 *****	2000215381	0	2.769.804
5107345851	1C24TNN#50595	19.09.2024 *****	2000215381	0	812.948
5107345855	1C24TNN#50535	19.09.2024 *****	2000215381	0	1.300.717
5107345890	1C24TNN#50417	19.09.2024 *****	2000215381	0	2.271.996
5107345903	1C24TNN#50574	19.09.2024 *****	2000215381	0	2.978.878
5107345925	1C24TNN#50577	19.09.2024 *****	2000215381	0	1.951.076

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107345926	1C24TNN#50541	19.09.2024 *****	2000215381	0	975.538
5107345928	1C24TNN#50571	19.09.2024 *****	2000215381	0	1.788.486
5107345938	1C24TNN#50525	19.09.2024 *****	2000215381	0	396.527
5107345953	1C24TNN#50570	19.09.2024 *****	2000215381	0	1.992.481
5107345958	1C24TNN#50581	19.09.2024 *****	2000215381	0	704.555
5107345964	1C24TNN#50540	19.09.2024 *****	2000215381	0	4.778.017
5107345978	1C24TNN#50548	19.09.2024 *****	2000215381	0	2.190.245
5107345986	1C24TNN#50487	19.09.2024 *****	2000215381	0	1.586.110
5107345999	1C24TNN#50491	19.09.2024 *****	2000215381	0	1.079.484
5107346000	1C24TNN#50569	19.09.2024 *****	2000215381	0	1.083.931
5107346006	1C24TNN#50483	19.09.2024 *****	2000215381	0	1.300.717
5107346081	1C24TNN#50539	19.09.2024 *****	2000215381	0	812.948
5107346082	1C24TNN#50550	19.09.2024 *****	2000215381	0	1.789.295
5107346099	1C24TNN#50543	19.09.2024 *****	2000215381	0	812.948
5107346110	1C24TNN#50436	19.09.2024 *****	2000215381	0	1.389.393
5107346114	1C24TNN#50544	19.09.2024 *****	2000215381	0	2.785.536
5107346160	1C24TNN#50876	19.09.2024 *****	2000215381	0	1.189.582
5107346174	1C24TNN#50811	19.09.2024 *****	2000215381	0	323.676
5107346189	1C24TNN#50896	19.09.2024 *****	2000215381	0	5.630.753
5107346216	1C24TNN#50932	19.09.2024 *****	2000215381	0	1.684.006
5107346234	1C24TNN#50855	19.09.2024 *****	2000215381	0	1.134.168

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107346236	1C24TNN#50856	19.09.2024 *****	2000215381	0	1.951.076
5107346237	1C24TNN#50871	19.09.2024 *****	2000215381	0	1.625.897
5107346241	1C24TNN#50587	19.09.2024 *****	2000215381	0	1.083.931
5107346252	1C24TNN#50752	19.09.2024 *****	2000215381	0	758.752
5107346277	1C24TNN#50669	19.09.2024 *****	2000215381	0	1.818.748
5107346294	1C24TNN#50844	19.09.2024 *****	2000215381	0	793.055
5107346295	1C24TNN#50510	19.09.2024 *****	2000215381	0	5.360.784
5107346296	1C24TNN#50607	19.09.2024 *****	2000215381	0	1.199.426
5107346299	1C24TNN#50897	19.09.2024 *****	2000215381	0	1.770.622
5107346304	1C24TNN#50673	19.09.2024 *****	2000215381	0	996.241
5107346310	1C24TNN#50628	19.09.2024 *****	2000215381	0	1.107.644
5107346317	1C24TNN#50701	19.09.2024 *****	2000215381	0	1.195.489
5107346319	1C24TNN#50621	19.09.2024 *****	2000215381	0	798.069
5107346320	1C24TNN#50828	19.09.2024 *****	2000215381	0	2.828.526
5107346322	1C24TNN#50546	19.09.2024 *****	2000215381	0	2.681.983
5107346327	1C24TNN#50769	19.09.2024 *****	2000215381	0	1.041.455
5107346330	1C24TNN#50680	19.09.2024 *****	2000215381	0	708.106
5107346335	1C24TNN#50861	19.09.2024 *****	2000215381	0	1.054.192
5107346336	1C24TNN#50707	19.09.2024 *****	2000215381	0	812.948
5107346351	1C24TNN#50728	19.09.2024 *****	2000215381	0	975.538
5107346357	1C24TNN#50850	19.09.2024 *****	2000215381	0	664.982

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107346359	1C24TNN#50608	19.09.2024 *****	2000215381	0	2.545.517
5107346361	1C24TNN#50911	19.09.2024 *****	2000215381	0	1.625.897
5107346363	1C24TNN#50507	19.09.2024 *****	2000215381	0	2.490.300
5107346364	1C24TNN#50736	19.09.2024 *****	2000215381	0	796.992
5107346366	1C24TNN#50772	19.09.2024 *****	2000215381	0	1.992.481
5107346402	1C24TNN#50888	19.09.2024 *****	2000215381	0	5.419.656
5107346408	1C24TNN#50727	19.09.2024 *****	2000215381	0	812.948
5107346419	1C24TNN#50790	19.09.2024 *****	2000215381	0	812.948
5107346421	1C24TNN#50868	19.09.2024 *****	2000215381	0	2.268.589
5107346422	1C24TNN#50812	19.09.2024 *****	2000215381	0	539.460
5107346423	1C24TNN#50899	19.09.2024 *****	2000215381	0	1.992.481
5107346432	1C24TNN#50869	19.09.2024 *****	2000215381	0	2.537.112
5107346438	1C24TNN#50900	19.09.2024 *****	2000215381	0	541.966
5107346447	1C24TNN#50756	19.09.2024 *****	2000215381	0	1.079.484
5107346451	1C24TNN#50624	19.09.2024 *****	2000215381	0	3.291.181
5107346468	1C24TNN#50704	19.09.2024 *****	2000215381	0	2.909.416
5107346476	1C24TNN#50941	19.09.2024 *****	2000215381	0	2.989.435
5107346485	1C24TNN#50730	19.09.2024 *****	2000215381	0	812.948
5107346493	1C24TNN#50763	19.09.2024 *****	2000215381	0	1.116.183
5107346498	1C24TNN#50614	19.09.2024 *****	2000215381	0	1.148.326
5107346508	1C24TNN#50700	19.09.2024 *****	2000215381	0	541.966

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107346509	1C24TNN#50935	19.09.2024 *****	2000215381	0	1.422.870
5107346519	1C24TNN#50919	19.09.2024 *****	2000215381	0	1.716.744
5107346531	1C24TNN#50753	19.09.2024 *****	2000215381	0	1.476.011
5107346537	1C24TNN#50742	19.09.2024 *****	2000215381	0	433.572
5107346540	1C24TNN#50760	19.09.2024 *****	2000215381	0	848.113
5107346542	1C24TNN#50949	19.09.2024 *****	2000215381	0	6.448.459
5107346551	1C24TNN#50749	19.09.2024 *****	2000215381	0	1.300.717
5107346557	1C24TNN#50807	19.09.2024 *****	2000215381	0	3.038.359
5107346560	1C24TNN#50664	19.09.2024 *****	2000215381	0	1.512.711
5107346566	1C24TNN#50792	19.09.2024 *****	2000215381	0	793.055
5107346570	1C24TNN#50692	19.09.2024 *****	2000215381	0	3.138.457
5107346574	1C24TNN#50721	19.09.2024 *****	2000215381	0	541.966
5107346594	1C24TNN#50715	19.09.2024 *****	2000215381	0	1.083.931
5107346600	1C24TNN#50804	19.09.2024 *****	2000215381	0	2.389.009
5107346614	1C24TNN#50482	19.09.2024 *****	2000215381	0	1.463.307
5107346615	1C24TNN#50908	19.09.2024 *****	2000215381	0	2.592.907
5107346617	1C24TNN#50815	19.09.2024 *****	2000215381	0	2.406.038
5107346624	1C24TNN#50824	19.09.2024 *****	2000215381	0	1.541.808
5107346637	1C24TNN#50787	19.09.2024 *****	2000215381	0	748.753
5107346643	1C24TNN#50620	19.09.2024 *****	2000215381	0	996.241
5107346644	1C24TNN#50592	19.09.2024 *****	2000215381	0	951.666

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107346649	1C24TNN#50816	19.09.2024 *****	2000215381	0	766.260
5107346651	1C24TNN#50895	19.09.2024 *****	2000215381	0	2.978.421
5107346681	1C24TNN#50825	19.09.2024 *****	2000215381	0	1.038.766
5107346699	1C24TNN#50903	19.09.2024 *****	2000215381	0	1.451.390
5107346700	1C24TNN#50572	19.09.2024 *****	2000215381	0	2.988.722
5107346706	1C24TNN#50912	19.09.2024 *****	2000215381	0	2.926.614
5107346710	1C24TNN#50618	19.09.2024 *****	2000215381	0	955.644
5107346712	1C24TNN#50898	19.09.2024 *****	2000215381	0	1.442.405
5107346714	1C24TNN#50735	19.09.2024 *****	2000215381	0	479.771
5107346716	1C24TNN#50785	19.09.2024 *****	2000215381	0	1.244.641
5107346717	1C24TNN#50774	19.09.2024 *****	2000215381	0	909.374
5107346720	1C24TNN#50778	19.09.2024 *****	2000215381	0	1.407.230
5107346735	1C24TNN#50768	19.09.2024 *****	2000215381	0	2.406.038
5107346736	1C24TNN#50696	19.09.2024 *****	2000215381	0	796.992
5107346737	1C24TNN#50457	19.09.2024 *****	2000215381	0	2.028.721
5107346747	1C24TNN#50831	19.09.2024 *****	2000215381	0	1.298.700
5107346767	1C24TNN#50617	19.09.2024 *****	2000215381	0	1.267.223
5107346772	1C24TNN#50598	19.09.2024 *****	2000215381	0	541.966
5107346773	1C24TNN#50765	19.09.2024 *****	2000215381	0	909.374
5107346781	1C24TNN#50695	19.09.2024 *****	2000215381	0	541.966
5107346785	1C24TNN#50672	19.09.2024 *****	2000215381	0	837.630

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107346788	1C24TNN#50745	19.09.2024 *****	2000215381	0	1.079.484
5107346825	1C24TNN#50601	19.09.2024 *****	2000215381	0	3.112.290
5107346827	1C24TNN#50829	19.09.2024 *****	2000215381	0	877.667
5107346836	1C24TNN#50705	19.09.2024 *****	2000215381	0	79.305
5107346838	1C24TNN#50630	19.09.2024 *****	2000215381	0	3.336.347
5107346839	1C24TNN#50819	19.09.2024 *****	2000215381	0	3.950.581
5107346851	1C24TNN#50834	19.09.2024 *****	2000215381	0	3.462.890
5107346866	1C24TNN#50788	19.09.2024 *****	2000215381	0	1.392.768
5107346875	1C24TNN#50650	19.09.2024 *****	2000215381	0	812.948
5107346880	1C24TNN#50775	19.09.2024 *****	2000215381	0	1.595.954
5107346885	1C24TNN#50652	19.09.2024 *****	2000215381	0	1.195.489
5107346887	1C24TNN#50625	19.09.2024 *****	2000215381	0	2.489.281
5107346888	1C24TNN#50796	19.09.2024 *****	2000215381	0	2.805.430
5107346889	1C24TNN#50744	19.09.2024 *****	2000215381	0	396.527
5107346903	1C24TNN#50755	19.09.2024 *****	2000215381	0	270.983
5107346948	1C24TNN#50786	19.09.2024 *****	2000215381	0	1.195.489
5107346960	1C24TNN#50848	19.09.2024 *****	2000215381	0	1.083.931
5107347010	1C24TNN#50619	19.09.2024 *****	2000215381	0	1.104.684
5107347042	1C24TNN#50758	19.09.2024 *****	2000215381	0	839.598
5107347044	1C24TNN#50651	19.09.2024 *****	2000215381	0	798.961
5107347052	1C24TNN#50590	19.09.2024 *****	2000215381	0	4.081.547

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347058	1C24TNN#50731	19.09.2024 *****	2000215381	0	479.771
5107347063	1C24TNN#50655	19.09.2024 *****	2000215381	0	541.966
5107347068	1C24TNN#50802	19.09.2024 *****	2000215381	0	2.635.945
5107347073	1C24TNN#50839	19.09.2024 *****	2000215381	0	1.052.488
5107347078	1C24TNN#50867	19.09.2024 *****	2000215381	0	1.784.484
5107347079	1C24TNN#50809	19.09.2024 *****	2000215381	0	1.394.737
5107347086	1C24TNN#50859	19.09.2024 *****	2000215381	0	1.134.168
5107347088	1C24TNN#50737	19.09.2024 *****	2000215381	0	812.948
5107347096	1C24TNN#50711	19.09.2024 *****	2000215381	0	812.948
5107347103	1C24TNN#50864	19.09.2024 *****	2000215381	0	4.552.511
5107347116	1C24TNN#50780	19.09.2024 *****	2000215381	0	1.229.208
5107347125	1C24TNN#50795	19.09.2024 *****	2000215381	0	1.909.238
5107347151	1C24TNN#50940	19.09.2024 *****	2000215381	0	2.160.551
5107347162	1C24TNN#50886	19.09.2024 *****	2000215381	0	1.442.858
5107347172	1C24TNN#50808	19.09.2024 *****	2000215381	0	1.992.481
5107347175	1C24TNN#50739	19.09.2024 *****	2000215381	0	1.189.582
5107347190	1C24TNN#50668	19.09.2024 *****	2000215381	0	2.511.864
5107347198	1C24TNN#50798	19.09.2024 *****	2000215381	0	996.241
5107347204	1C24TNN#50783	19.09.2024 *****	2000215381	0	2.545.517
5107347208	1C24TNN#50709	19.09.2024 *****	2000215381	0	1.195.489
5107347214	1C24TNN#50929	19.09.2024 *****	2000215381	0	4.475.828

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347216	1C24TNN#50794	19.09.2024 *****	2000215381	0	1.679.197
5107347220	1C24TNN#50697	19.09.2024 *****	2000215381	0	975.538
5107347225	1C24TNN#50738	19.09.2024 *****	2000215381	0	1.083.931
5107347242	1C24TNN#50777	19.09.2024 *****	2000215381	0	848.113
5107347245	1C24TNN#50806	19.09.2024 *****	2000215381	0	1.595.954
5107347246	1C24TNN#50860	19.09.2024 *****	2000215381	0	1.300.717
5107347247	1C24TNN#50770	19.09.2024 *****	2000215381	0	2.952.084
5107347254	1C24TNN#50849	19.09.2024 *****	2000215381	0	793.055
5107347259	1C24TNN#50740	19.09.2024 *****	2000215381	0	239.885
5107347262	1C24TNN#50842	19.09.2024 *****	2000215381	0	1.658.890
5107347281	1C24TNN#50817	19.09.2024 *****	2000215381	0	3.479.280
5107347282	1C24TNN#50854	19.09.2024 *****	2000215381	0	996.241
5107347287	1C24TNN#50909	19.09.2024 *****	2000215381	0	2.716.929
5107347288	1C24TNN#50918	19.09.2024 *****	2000215381	0	1.493.041
5107347306	1C24TNN#50743	19.09.2024 *****	2000215381	0	479.771
5107347324	1C24TNN#50716	19.09.2024 *****	2000215381	0	1.272.825
5107347333	1C24TNN#50916	19.09.2024 *****	2000215381	0	1.437.343
5107347346	1C24TNN#50718	19.09.2024 *****	2000215381	0	812.948
5107347353	1C24TNN#50784	19.09.2024 *****	2000215381	0	1.789.295
5107347365	1C24TNN#50791	19.09.2024 *****	2000215381	0	1.992.481
5107347368	1C24TNN#50873	19.09.2024 *****	2000215381	0	3.293.199

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347409	1C24TNN#50719	19.09.2024 *****	2000215381	0	359.828
5107347413	1C24TNN#50885	19.09.2024 *****	2000215381	0	1.796.988
5107347483	1C24TNN#50661	19.09.2024 *****	2000215381	0	1.392.768
5107347526	1C24TNN#50917	19.09.2024 *****	2000215381	0	1.116.183
5107347536	1C24TNN#50713	19.09.2024 *****	2000215381	0	1.036.878
5107347543	1C24TNN#50723	19.09.2024 *****	2000215381	0	1.281.340
5107347544	1C24TNN#50814	19.09.2024 *****	2000215381	0	2.355.296
5107347545	1C24TNN#50666	19.09.2024 *****	2000215381	0	2.389.009
5107347563	1C24TNN#50823	19.09.2024 *****	2000215381	0	528.416
5107347566	1C24TNN#50914	19.09.2024 *****	2000215381	0	2.926.614
5107347586	1C24TNN#50602	19.09.2024 *****	2000215381	0	1.912.151
5107347590	1C24TNN#50773	19.09.2024 *****	2000215381	0	2.397.389
5107347602	1C24TNN#50729	19.09.2024 *****	2000215381	0	3.191.908
5107347606	1C24TNN#50654	19.09.2024 *****	2000215381	0	541.966
5107347613	1C24TNN#50603	19.09.2024 *****	2000215381	0	1.713.388
5107347616	1C24TNN#50877	19.09.2024 *****	2000215381	0	1.625.897
5107347619	1C24TNN#50779	19.09.2024 *****	2000215381	0	800.981
5107347622	1C24TNN#50939	19.09.2024 *****	2000215381	0	2.263.464
5107347627	1C24TNN#50609	19.09.2024 *****	2000215381	0	1.641.884
5107347633	1C24TNN#50874	19.09.2024 *****	2000215381	0	2.276.256
5107347637	1C24TNN#50826	19.09.2024 *****	2000215381	0	801.900

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347640	1C24TNN#50658	19.09.2024 *****	2000215381	0	2.331.261
5107347641	1C24TNN#50670	19.09.2024 *****	2000215381	0	2.392.054
5107347650	1C24TNN#50733	19.09.2024 *****	2000215381	0	839.598
5107347652	1C24TNN#50800	19.09.2024 *****	2000215381	0	975.538
5107347658	1C24TNN#50594	19.09.2024 *****	2000215381	0	812.948
5107347659	1C24TNN#50732	19.09.2024 *****	2000215381	0	1.079.484
5107347669	1C24TNN#50627	19.09.2024 *****	2000215381	0	1.756.193
5107347672	1C24TNN#50930	19.09.2024 *****	2000215381	0	2.387.756
5107347673	1C24TNN#50803	19.09.2024 *****	2000215381	0	2.393.431
5107347675	1C24TNN#50593	19.09.2024 *****	2000215381	0	975.538
5107347690	1C24TNN#50767	19.09.2024 *****	2000215381	0	1.203.994
5107347694	1C24TNN#50501	19.09.2024 *****	2000215381	0	28.313.226
5107347698	1C24TNN#50754	19.09.2024 *****	2000215381	0	479.771
5107347701	1C24TNN#50660	19.09.2024 *****	2000215381	0	1.200.111
5107347705	1C24TNN#50750	19.09.2024 *****	2000215381	0	3.588.435
5107347706	1C24TNN#50667	19.09.2024 *****	2000215381	0	1.992.481
5107347709	1C24TNN#50797	19.09.2024 *****	2000215381	0	812.948
5107347712	1C24TNN#50833	19.09.2024 *****	2000215381	0	962.280
5107347717	1C24TNN#50771	19.09.2024 *****	2000215381	0	1.204.044
5107347720	1C24TNN#50801	19.09.2024 *****	2000215381	0	812.948
5107347729	1C24TNN#50708	19.09.2024 *****	2000215381	0	1.996.419

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347731	1C24TNN#50822	19.09.2024 *****	2000215381	0	383.130
5107347734	1C24TNN#50724	19.09.2024 *****	2000215381	0	1.625.897
5107347746	1C24TNN#50843	19.09.2024 *****	2000215381	0	5.202.870
5107347752	1C24TNN#50610	19.09.2024 *****	2000215381	0	1.912.151
5107347791	1C24TNN#50880	19.09.2024 *****	2000215381	0	3.251.794
5107347795	1C24TNN#50776	19.09.2024 *****	2000215381	0	5.249.545
5107347803	1C24TNN#50837	19.09.2024 *****	2000215381	0	2.785.536
5107347808	1C24TNN#50657	19.09.2024 *****	2000215381	0	2.516.287
5107347832	1C24TNN#50653	19.09.2024 *****	2000215381	0	541.966
5107347854	1C24TNN#50720	19.09.2024 *****	2000215381	0	1.036.878
5107347856	1C24TNN#50846	19.09.2024 *****	2000215381	0	1.083.931
5107347861	1C24TNN#50799	19.09.2024 *****	2000215381	0	996.241
5107347872	1C24TNN#50659	19.09.2024 *****	2000215381	0	1.702.378
5107347875	1C24TNN#50699	19.09.2024 *****	2000215381	0	812.948
5107347885	1C24TNN#50858	19.09.2024 *****	2000215381	0	2.167.862
5107347891	1C24TNN#50717	19.09.2024 *****	2000215381	0	719.656
5107347894	1C24TNN#50782	19.09.2024 *****	2000215381	0	746.784
5107347904	1C24TNN#50616	19.09.2024 *****	2000215381	0	2.155.071
5107347921	1C24TNN#50845	19.09.2024 *****	2000215381	0	2.167.862
5107347922	1C24TNN#50805	19.09.2024 *****	2000215381	0	996.241
5107347931	1C24TNN#50789	19.09.2024 *****	2000215381	0	488.285

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347934	1C24TNN#50818	19.09.2024 *****	2000215381	0	539.460
5107347958	1C24TNN#50725	19.09.2024 *****	2000215381	0	812.948
5107347961	1C24TNN#50921	19.09.2024 *****	2000215381	0	3.367.289
5107347962	1C24TNN#50747	19.09.2024 *****	2000215381	0	812.948
5107347963	1C24TNN#50611	19.09.2024 *****	2000215381	0	1.544.854
5107347970	1C24TNN#50734	19.09.2024 *****	2000215381	0	1.083.931
5107347974	1C24TNN#50820	19.09.2024 *****	2000215381	0	2.563.677
5107348007	1C24TNN#50821	19.09.2024 *****	2000215381	0	2.398.853
5107348013	1C24TNN#50928	19.09.2024 *****	2000215381	0	2.547.924
5107348014	1C24TNN#50761	19.09.2024 *****	2000215381	0	270.983
5107348046	1C24TNN#50663	19.09.2024 *****	2000215381	0	2.239.397
5107348064	1C24TNN#50757	19.09.2024 *****	2000215381	0	793.055
5107348073	1C24TNN#50764	19.09.2024 *****	2000215381	0	1.424.768
5107348076	1C24TNN#50781	19.09.2024 *****	2000215381	0	1.244.641
5107348084	1C24TNN#50722	19.09.2024 *****	2000215381	0	2.154.502
5107348090	1C24TNN#50684	19.09.2024 *****	2000215381	0	2.597.674
5107348104	1C24TNN#50622	19.09.2024 *****	2000215381	0	2.197.096
5107348105	1C24TNN#50793	19.09.2024 *****	2000215381	0	2.082.591
5107348116	1C24TNN#50847	19.09.2024 *****	2000215381	0	812.948
5107348118	1C24TNN#50746	19.09.2024 *****	2000215381	0	636.413
5107348122	1C24TNN#50662	19.09.2024 *****	2000215381	0	1.189.582

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107348123	1C24TNN#50836	19.09.2024 *****	2000215381	0	962.280
5107348126	1C24TNN#50872	19.09.2024 *****	2000215381	0	298.080
5107348136	1C24TNN#50762	19.09.2024 *****	2000215381	0	270.983
5107348157	1C24TNN#50863	19.09.2024 *****	2000215381	0	1.531.608
5107348161	1C24TNN#50613	19.09.2024 *****	2000215381	0	2.240.881
5107348162	1C24TNN#50835	19.09.2024 *****	2000215381	0	2.398.853
5107348175	1C24TNN#50853	19.09.2024 *****	2000215381	0	1.625.897
5107348195	1C24TNN#50606	19.09.2024 *****	2000215381	0	2.292.694
5107348217	1C24TNN#50676	19.09.2024 *****	2000215381	0	1.485.211
5107348218	1C24TNN#50865	19.09.2024 *****	2000215381	0	2.410.261
5107348229	1C24TNN#50693	19.09.2024 *****	2000215381	0	2.090.385
5107348266	1C24TNN#50656	19.09.2024 *****	2000215381	0	2.541.094
5107348282	1C24TNN#50714	19.09.2024 *****	2000215381	0	1.083.931
5107348284	1C24TNN#50827	19.09.2024 *****	2000215381	0	229.878
5107348293	1C24TNN#50810	19.09.2024 *****	2000215381	0	758.752
5107348355	1C24TNN#50905	19.09.2024 *****	2000215381	0	7.804.305
5107348409	1C24TNN#50923	19.09.2024 *****	2000215381	0	793.055
5107348488	1C24TNN#50852	19.09.2024 *****	2000215381	0	1.083.931
5107348507	1C24TNN#50957	19.09.2024 *****	2000215381	0	1.945.804
5107348593	1C24TNN#50925	19.09.2024 *****	2000215381	0	3.013.806
5107348604	1C24TNN#50943	19.09.2024 *****	2000215381	0	3.639.805

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107348617	1C24TNN#50870	19.09.2024 *****	2000215381	0	793.055
5107348666	1C24TNN#50840	19.09.2024 *****	2000215381	0	1.300.717
5107348705	1C24TNN#50924	19.09.2024 *****	2000215381	0	3.511.201
5107348790	1C24TNN#50862	19.09.2024 *****	2000215381	0	3.685.366
5107348836	1C24TNN#50901	19.09.2024 *****	2000215381	0	793.055
5107348868	1C24TNN#50927	19.09.2024 *****	2000215381	0	2.212.364
5107348890	1C24TNN#50889	19.09.2024 *****	2000215381	0	298.080
5107348925	1C24TNN#50936	19.09.2024 *****	2000215381	0	1.447.826
5107348968	1C24TNN#50748	19.09.2024 *****	2000215381	0	975.538
5107349007	1C24TNN#50892	19.09.2024 *****	2000215381	0	1.596.593
5107349117	1C24TNN#50913	19.09.2024 *****	2000215381	0	1.951.076
5107349119	1C24TNN#50945	19.09.2024 *****	2000215381	0	2.114.475
5107349156	1C24TNN#50933	19.09.2024 *****	2000215381	0	1.267.223
5107349189	1C24TNN#50884	19.09.2024 *****	2000215381	0	1.808.822
5107349210	1C24TNN#50890	19.09.2024 *****	2000215381	0	1.489.795
5107349216	1C24TNN#50887	19.09.2024 *****	2000215381	0	667.510
5107349234	1C24TNN#50902	19.09.2024 *****	2000215381	0	1.625.897
5107349238	1C24TNN#50920	19.09.2024 *****	2000215381	0	2.283.358
5107349253	1C24TNN#50915	19.09.2024 *****	2000215381	0	3.468.580
5107349269	1C24TNN#50926	19.09.2024 *****	2000215381	0	2.387.756
5107349361	1C24TNN#50922	19.09.2024 *****	2000215381	0	4.335.725

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107349397	1C24TNN#50726	19.09.2024 *****	2000215381	0	1.195.489
5107349541	1C24TNN#50891	19.09.2024 *****	2000215381	0	4.660.904
5107349562	1C24TNN#50857	19.09.2024 *****	2000215381	0	2.181.124
5107349576	1C24TNN#50910	19.09.2024 *****	2000215381	0	1.437.982
5107349592	1C24TNN#50894	19.09.2024 *****	2000215381	0	1.933.080
5107349683	1C24TNN#50906	19.09.2024 *****	2000215381	0	1.683.644
5107349760	1C24TNN#50944	19.09.2024 *****	2000215381	0	3.984.962
5107349765	1C24TNN#50841	19.09.2024 *****	2000215381	0	5.202.870
5107349779	1C24TNN#50907	19.09.2024 *****	2000215381	0	2.601.475
5107349792	1C24TNN#50937	19.09.2024 *****	2000215381	0	3.268.085
5107349820	1C24TNN#50878	19.09.2024 *****	2000215381	0	3.251.794
5107349821	1C24TNN#50741	19.09.2024 *****	2000215381	0	959.541
5107349863	1C24TNN#50703	19.09.2024 *****	2000215381	0	1.083.931
5107349865	1C24TNN#50677	19.09.2024 *****	2000215381	0	944.054
5107349866	1C24TNN#50953	19.09.2024 *****	2000215381	0	4.761.590
5107349868	1C24TNN#50851	19.09.2024 *****	2000215381	0	1.199.426
5107350103	1C24TNN#51299	19.09.2024 *****	2000215381	0	1.625.897
5107350567	1C24TNN#51258	19.09.2024 *****	2000215381	0	1.668.173
5107350817	1C24TNN#51274	19.09.2024 *****	2000215381	0	2.785.536
5107350848	1C24TNN#51262	19.09.2024 *****	2000215381	0	5.267.441
5107350995	1C24TNN#51270	19.09.2024 *****	2000215381	0	1.083.931

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107351338	1C24TNN#51276	19.09.2024 *****	2000215381	0	1.487.662
5107353014	1C24TNN#51266	19.09.2024 *****	2000215381	0	2.788.970
5107365773	1C24TNN#49627	12.09.2024 *****	2000215381	0	1.880.924
5107365891	1C24TNN#49628	12.09.2024 *****	2000215381	0	1.083.931
5107365996	1C24TNN#49623	12.09.2024 *****	2000215381	0	383.130
5107366070	1C24TNN#49626	12.09.2024 *****	2000215381	0	812.948
5107366297	1C24TNN#49624	12.09.2024 *****	2000215381	0	1.555.744
5107366719	1C24TNN#49619	12.09.2024 *****	2000215381	0	801.012
5107366777	1C24TNN#49622	12.09.2024 *****	2000215381	0	3.033.936
5107366984	1C24TNN#49617	12.09.2024 *****	2000215381	0	1.392.768
5107367008	1C24TNN#49625	12.09.2024 *****	2000215381	0	3.522.776
5107367163	1C24TNN#49615	12.09.2024 *****	2000215381	0	812.948
5107367284	1C24TNN#49613	12.09.2024 *****	2000215381	0	793.055
5107367414	1C24TNN#49620	12.09.2024 *****	2000215381	0	940.462
5107367515	1C24TNN#49611	12.09.2024 *****	2000215381	0	1.595.954
5107367580	1C24TNN#49609	12.09.2024 *****	2000215381	0	758.752
5107367612	1C24TNN#49607	12.09.2024 *****	2000215381	0	547.100
5107367646	1C24TNN#49599	12.09.2024 *****	2000215381	0	758.752
5107367661	1C24TNN#49614	12.09.2024 *****	2000215381	0	3.522.776
5107367665	1C24TNN#49601	12.09.2024 *****	2000215381	0	758.752
5107367744	1C24TNN#49589	12.09.2024 *****	2000215381	0	758.752

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107367844	1C24TNN#49616	12.09.2024 *****	2000215381	0	874.832
5107368052	1C24TNN#49612	12.09.2024 *****	2000215381	0	1.869.896
5107368097	1C24TNN#49590	12.09.2024 *****	2000215381	0	1.354.914
5107368100	1C24TNN#49594	12.09.2024 *****	2000215381	0	2.000.439
5107368149	1C24TNN#49621	12.09.2024 *****	2000215381	0	1.201.666
5107368231	1C24TNN#49608	12.09.2024 *****	2000215381	0	816.642
5107368328	1C24TNN#49595	12.09.2024 *****	2000215381	0	793.055
5107368384	1C24TNN#49600	12.09.2024 *****	2000215381	0	758.752
5107368438	1C24TNN#49591	12.09.2024 *****	2000215381	0	812.948
5107368461	1C24TNN#49604	12.09.2024 *****	2000215381	0	812.948
5107368604	1C24TNN#49605	12.09.2024 *****	2000215381	0	733.566
5107368618	1C24TNN#49597	12.09.2024 *****	2000215381	0	812.948
5107368626	1C24TNN#49593	12.09.2024 *****	2000215381	0	2.506.547
5107368644	1C24TNN#49598	12.09.2024 *****	2000215381	0	3.251.794
5107368750	1C24TNN#49618	12.09.2024 *****	2000215381	0	1.296.454
5107368782	1C24TNN#49603	12.09.2024 *****	2000215381	0	758.752
5107368937	1C24TNN#49596	12.09.2024 *****	2000215381	0	812.948
5107369025	1C24TNN#49592	12.09.2024 *****	2000215381	0	1.625.897
5107369487	1C24TNN#48888	12.09.2024 *****	2000215381	0	801.900
5107370553	1C24TNN#48889	12.09.2024 *****	2000215381	0	1.216.123
5107371157	1C24TNN#48890	12.09.2024 *****	2000215381	0	1.202.850

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371280	1C24TNN#48884	12.09.2024 *****	2000215381	0	519.383
5107371315	1C24TNN#48886	12.09.2024 *****	2000215381	0	1.202.850
5107371734	1C24TNN#48887	12.09.2024 *****	2000215381	0	967.723
5107372292	1C24TNN#48885	12.09.2024 *****	2000215381	0	962.280
5107374453	1C24TNN#51520	20.09.2024 *****	2000215381	0	959.541
5107374462	1C24TNN#51562	20.09.2024 *****	2000215381	0	1.230.097
5107375503	K24TTM#00153945	19.09.2024 *****	2000215381	0	717.687-
5107375535	K24TTM#00153950	19.09.2024 *****	2000215381	0	782.743-
5107375643	K24TTM#00153971	19.09.2024 *****	2000215381	0	326.592-
5107375986	K24TTM#00154040	19.09.2024 *****	2000215381	0	737.542-
5107376008	K24TTM#00154045	19.09.2024 *****	2000215381	0	625.262-
5107376195	K24TTM#00154077	19.09.2024 *****	2000215381	0	300.213-
5107376334	K24TTM#00154111	19.09.2024 *****	2000215381	0	240.570-
5107376472	K24TTM#00154136	19.09.2024 *****	2000215381	0	119.943-
5107376575	K24TTM#00154161	19.09.2024 *****	2000215381	0	320.760-
5107376580	K24TTM#00402140	19.09.2024 *****	2000215381	0	79.305-
5107376599	K24TTM#00402144	19.09.2024 *****	2000215381	0	189.028-
5107376611	K24TTM#00154166	19.09.2024 *****	2000215381	0	237.916-
5107377074	K24TTM#00154271	19.09.2024 *****	2000215381	0	393.137-
5107377358	K24TTM#00154324	19.09.2024 *****	2000215381	0	625.695-
5107377434	K24TTM#00402393	19.09.2024 *****	2000215381	0	159.495-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107377689	K24TTM#00154368	19.09.2024 *****	2000215381	0	894.333-
5107377790	K24TTM#00154382	19.09.2024 *****	2000215381	0	238.801-
5107377844	K24TTM#00154387	19.09.2024 *****	2000215381	0	293.345-
5107378237	K24TTM#00154426	19.09.2024 *****	2000215381	0	120.085-
5107378305	K24TTM#00154432	19.09.2024 *****	2000215381	0	959.541-
5107378679	K24TTM#00154499	19.09.2024 *****	2000215381	0	158.611-
5107379153	K24TTM#00402826	19.09.2024 *****	2000215381	0	185.019-
5107379230	K24TTM#00402852	19.09.2024 *****	2000215381	0	518.439-
5107379786	K24TTM#00402998	19.09.2024 *****	2000215381	0	601.575-
5107382613	1C24TNN#48973	12.09.2024 *****	2000215381	0	5.049.000
5107383798	1C24TNN#49587	12.09.2024 *****	2000215381	0	1.354.914
5107383837	1C24TNN#49585	12.09.2024 *****	2000215381	0	812.948
5107383850	1C24TNN#49555	12.09.2024 *****	2000215381	0	793.055
5107383880	1C24TNN#49556	12.09.2024 *****	2000215381	0	1.442.405
5107383939	1C24TNN#49541	12.09.2024 *****	2000215381	0	1.494.776
5107383954	1C24TNN#49577	12.09.2024 *****	2000215381	0	1.495.600
5107383997	1C24TNN#49579	12.09.2024 *****	2000215381	0	1.064.632
5107384002	1C24TNN#49588	12.09.2024 *****	2000215381	0	758.752
5107384003	1C24TNN#49558	12.09.2024 *****	2000215381	0	1.078.429
5107384018	1C24TNN#49562	12.09.2024 *****	2000215381	0	633.038
5107384033	1C24TNN#49560	12.09.2024 *****	2000215381	0	1.392.768

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384034	1C24TNN#49550	12.09.2024 *****	2000215381	0	960.354
5107384107	1C24TNN#49552	12.09.2024 *****	2000215381	0	1.195.489
5107384151	1C24TNN#49567	12.09.2024 *****	2000215381	0	864.322
5107384179	1C24TNN#49568	12.09.2024 *****	2000215381	0	892.130
5107384201	1C24TNN#49830	13.09.2024 *****	2000215381	0	1.735.036
5107384215	1C24TNN#49569	12.09.2024 *****	2000215381	0	848.025
5107384218	1C24TNN#49586	12.09.2024 *****	2000215381	0	2.709.828
5107384234	1C24TNN#49573	12.09.2024 *****	2000215381	0	1.530.754
5107384328	1C24TNN#49575	12.09.2024 *****	2000215381	0	3.358.416
5107384358	1C24TNN#49564	12.09.2024 *****	2000215381	0	1.199.426
5107384409	1C24TNN#49546	12.09.2024 *****	2000215381	0	1.118.437
5107384434	1C24TNN#49559	12.09.2024 *****	2000215381	0	951.588
5107384467	1C24TNN#49831	13.09.2024 *****	2000215381	0	996.241
5107384494	1C24TNN#49574	12.09.2024 *****	2000215381	0	2.001.326
5107384498	1C24TNN#49547	12.09.2024 *****	2000215381	0	3.408.210
5107384597	1C24TNN#49561	12.09.2024 *****	2000215381	0	1.173.505
5107384636	1C24TNN#49582	12.09.2024 *****	2000215381	0	758.752
5107384637	1C24TNN#49549	12.09.2024 *****	2000215381	0	945.829
5107384700	1C24TNN#49565	12.09.2024 *****	2000215381	0	1.163.253
5107384714	1C24TNN#49572	12.09.2024 *****	2000215381	0	839.598
5107384738	1C24TNN#49563	12.09.2024 *****	2000215381	0	836.088

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384746	1C24TNN#49570	12.09.2024 *****	2000215381	0	800.531
5107384757	1C24TNN#49811	13.09.2024 *****	2000215381	0	3.307.496
5107384869	1C24TNN#49557	12.09.2024 *****	2000215381	0	1.118.234
5107384913	1C24TNN#49566	12.09.2024 *****	2000215381	0	1.351.836
5107384971	1C24TNN#49571	12.09.2024 *****	2000215381	0	915.313
5107385048	1C24TNN#49537	12.09.2024 *****	2000215381	0	1.199.426
5107385063	1C24TNN#49542	12.09.2024 *****	2000215381	0	2.786.065
5107385067	1C24TNN#49530	12.09.2024 *****	2000215381	0	758.324
5107385070	1C24TNN#49523	12.09.2024 *****	2000215381	0	744.606
5107385071	1C24TNN#49462	12.09.2024 *****	2000215381	0	3.508.947
5107385073	1C24TNN#49472	12.09.2024 *****	2000215381	0	894.307
5107385116	1C24TNN#49540	12.09.2024 *****	2000215381	0	3.637.737
5107385121	1C24TNN#49510	12.09.2024 *****	2000215381	0	704.343
5107385122	1C24TNN#49521	12.09.2024 *****	2000215381	0	1.648.483
5107385138	1C24TNN#49466	12.09.2024 *****	2000215381	0	1.079.484
5107385140	1C24TNN#49458	12.09.2024 *****	2000215381	0	830.294
5107385147	1C24TNN#49525	12.09.2024 *****	2000215381	0	943.364
5107385148	1C24TNN#49543	12.09.2024 *****	2000215381	0	627.264
5107385180	1C24TNN#49538	12.09.2024 *****	2000215381	0	1.352.517
5107385181	1C24TNN#49551	12.09.2024 *****	2000215381	0	2.379.164
5107385184	1C24TNN#49492	12.09.2024 *****	2000215381	0	2.690.507

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107385190	1C24TNN#49512	12.09.2024 *****	2000215381	0	1.206.099
5107385198	1C24TNN#49509	12.09.2024 *****	2000215381	0	1.235.886
5107385243	1C24TNN#49475	12.09.2024 *****	2000215381	0	4.210.110
5107385272	1C24TNN#49536	12.09.2024 *****	2000215381	0	959.541
5107385297	1C24TNN#49493	12.09.2024 *****	2000215381	0	1.218.404
5107385302	1C24TNN#49514	12.09.2024 *****	2000215381	0	886.267
5107385310	1C24TNN#49502	12.09.2024 *****	2000215381	0	767.959
5107385323	1C24TNN#49554	12.09.2024 *****	2000215381	0	527.958
5107385325	1C24TNN#49522	12.09.2024 *****	2000215381	0	828.200
5107385354	1C24TNN#49485	12.09.2024 *****	2000215381	0	1.357.438
5107385369	1C24TNN#49515	12.09.2024 *****	2000215381	0	1.505.934
5107385425	1C24TNN#49464	12.09.2024 *****	2000215381	0	1.992.481
5107385452	1C24TNN#49499	12.09.2024 *****	2000215381	0	825.914
5107385494	1C24TNN#49504	12.09.2024 *****	2000215381	0	914.671
5107385532	1C24TNN#49578	12.09.2024 *****	2000215381	0	797.278
5107385558	1C24TNN#49465	12.09.2024 *****	2000215381	0	638.524
5107385559	1C24TNN#49501	12.09.2024 *****	2000215381	0	1.489.326
5107385580	1C24TNN#49527	12.09.2024 *****	2000215381	0	1.013.779
5107385585	1C24TNN#49506	12.09.2024 *****	2000215381	0	678.424
5107385588	1C24TNN#49583	12.09.2024 *****	2000215381	0	812.948
5107385595	1C24TNN#49484	12.09.2024 *****	2000215381	0	1.023.149

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107385600	1C24TNN#49491	12.09.2024 *****	2000215381	0	1.611.351
5107385603	1C24TNN#49576	12.09.2024 *****	2000215381	0	1.793.718
5107385606	1C24TNN#49463	12.09.2024 *****	2000215381	0	1.935.911
5107385608	1C24TNN#49517	12.09.2024 *****	2000215381	0	1.191.734
5107385621	1C24TNN#49471	12.09.2024 *****	2000215381	0	3.322.272
5107385624	1C24TNN#49524	12.09.2024 *****	2000215381	0	1.147.281
5107385633	1C24TNN#49535	12.09.2024 *****	2000215381	0	2.179.526
5107385652	1C24TNN#49511	12.09.2024 *****	2000215381	0	1.411.635
5107385656	1C24TNN#49513	12.09.2024 *****	2000215381	0	963.946
5107385671	1C24TNN#49518	12.09.2024 *****	2000215381	0	706.080
5107385685	1C24TNN#49489	12.09.2024 *****	2000215381	0	773.752
5107385689	1C24TNN#49544	12.09.2024 *****	2000215381	0	938.695
5107385709	1C24TNN#49460	12.09.2024 *****	2000215381	0	1.036.919
5107385714	1C24TNN#49497	12.09.2024 *****	2000215381	0	1.111.808
5107385797	1C24TNN#49545	12.09.2024 *****	2000215381	0	3.726.218
5107385841	1C24TNN#49516	12.09.2024 *****	2000215381	0	910.223
5107385842	1C24TNN#49584	12.09.2024 *****	2000215381	0	771.871
5107385848	1C24TNN#49520	12.09.2024 *****	2000215381	0	2.563.138
5107385860	1C24TNN#49519	12.09.2024 *****	2000215381	0	2.052.910
5107385894	1C24TNN#49495	12.09.2024 *****	2000215381	0	958.444
5107385895	1C24TNN#49553	12.09.2024 *****	2000215381	0	962.181

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107385897	1C24TNN#49507	12.09.2024 *****	2000215381	0	722.017
5107385941	1C24TNN#49469	12.09.2024 *****	2000215381	0	3.136.050
5107385944	1C24TNN#49533	12.09.2024 *****	2000215381	0	3.107.997
5107385952	1C24TNN#49508	12.09.2024 *****	2000215381	0	1.316.615
5107385966	1C24TNN#49581	12.09.2024 *****	2000215381	0	809.112
5107385971	1C24TNN#49505	12.09.2024 *****	2000215381	0	1.175.628
5107385975	1C24TNN#49526	12.09.2024 *****	2000215381	0	975.724
5107385988	1C24TNN#49490	12.09.2024 *****	2000215381	0	1.001.156
5107385999	1C24TNN#49470	12.09.2024 *****	2000215381	0	726.335
5107386019	1C24TNN#49580	12.09.2024 *****	2000215381	0	2.079.933
5107386038	1C24TNN#49528	12.09.2024 *****	2000215381	0	2.147.971
5107386039	1C24TNN#49529	12.09.2024 *****	2000215381	0	924.893
5107386057	1C24TNN#49481	12.09.2024 *****	2000215381	0	760.535
5107386073	1C24TNN#49486	12.09.2024 *****	2000215381	0	3.537.000
5107386098	1C24TNN#49487	12.09.2024 *****	2000215381	0	2.863.890
5107386128	1C24TNN#49539	12.09.2024 *****	2000215381	0	2.835.837
5107386138	1C24TNN#49498	12.09.2024 *****	2000215381	0	692.772
5107386139	1C24TNN#49548	12.09.2024 *****	2000215381	0	2.055.364
5107386149	1C24TNN#49532	12.09.2024 *****	2000215381	0	3.136.050
5107386169	1C24TNN#49500	12.09.2024 *****	2000215381	0	1.119.336
5107386170	1C24TNN#49531	12.09.2024 *****	2000215381	0	866.860

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107386177	1C24TNN#49494	12.09.2024 *****	2000215381	0	1.596.234
5107386231	1C24TNN#49534	12.09.2024 *****	2000215381	0	1.880.924
5107386410	1C24TNN#49439	12.09.2024 *****	2000215381	0	809.320
5107386428	1C24TNN#49418	12.09.2024 *****	2000215381	0	1.077.315
5107386440	1C24TNN#49441	12.09.2024 *****	2000215381	0	910.397
5107386441	1C24TNN#49435	12.09.2024 *****	2000215381	0	765.414
5107386445	1C24TNN#49478	12.09.2024 *****	2000215381	0	1.114.214
5107386446	1C24TNN#49457	12.09.2024 *****	2000215381	0	1.656.383
5107386506	1C24TNN#49433	12.09.2024 *****	2000215381	0	787.800
5107386535	1C24TNN#49436	12.09.2024 *****	2000215381	0	882.093
5107386603	1C24TNN#49476	12.09.2024 *****	2000215381	0	1.012.423
5107386605	1C24TNN#49445	12.09.2024 *****	2000215381	0	785.036
5107386616	1C24TNN#49438	12.09.2024 *****	2000215381	0	906.664
5107386640	1C24TNN#49421	12.09.2024 *****	2000215381	0	2.086.210
5107386647	1C24TNN#49459	12.09.2024 *****	2000215381	0	1.417.154
5107386651	1C24TNN#49443	12.09.2024 *****	2000215381	0	1.093.084
5107386657	1C24TNN#49440	12.09.2024 *****	2000215381	0	870.696
5107386681	1C24TNN#49415	12.09.2024 *****	2000215381	0	1.321.420
5107386697	1C24TNN#49448	12.09.2024 *****	2000215381	0	1.054.912
5107386705	1C24TNN#49427	12.09.2024 *****	2000215381	0	1.992.481
5107386741	1C24TNN#49450	12.09.2024 *****	2000215381	0	1.662.571

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107386769	1C24TNN#49461	12.09.2024 *****	2000215381	0	2.126.024
5107386792	1C24TNN#49423	12.09.2024 *****	2000215381	0	3.034.163
5107386801	1C24TNN#49446	12.09.2024 *****	2000215381	0	820.521
5107386805	1C24TNN#49449	12.09.2024 *****	2000215381	0	105.650.084
5107386825	1C24TNN#49482	12.09.2024 *****	2000215381	0	1.122.172
5107386867	1C24TNN#49477	12.09.2024 *****	2000215381	0	688.201
5107386875	1C24TNN#49429	12.09.2024 *****	2000215381	0	835.661
5107386877	1C24TNN#49467	12.09.2024 *****	2000215381	0	1.614.212
5107386884	1C24TNN#49496	12.09.2024 *****	2000215381	0	766.044
5107386894	1C24TNN#49414	12.09.2024 *****	2000215381	0	2.733.950
5107386913	1C24TNN#49480	12.09.2024 *****	2000215381	0	641.920
5107386919	1C24TNN#49417	12.09.2024 *****	2000215381	0	3.408.694
5107386922	1C24TNN#49483	12.09.2024 *****	2000215381	0	735.839
5107386925	1C24TNN#49412	12.09.2024 *****	2000215381	0	2.724.057
5107386939	1C24TNN#49411	12.09.2024 *****	2000215381	0	856.937
5107386965	1C24TNN#49430	12.09.2024 *****	2000215381	0	891.769
5107386989	1C24TNN#49473	12.09.2024 *****	2000215381	0	1.303.882
5107386990	1C24TNN#49420	12.09.2024 *****	2000215381	0	830.100
5107386991	1C24TNN#49468	12.09.2024 *****	2000215381	0	1.084.445
5107386999	1C24TNN#49424	12.09.2024 *****	2000215381	0	3.435.113
5107387000	1C24TNN#49454	12.09.2024 *****	2000215381	0	1.929.040

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387007	1C24TNN#49434	12.09.2024 *****	2000215381	0	966.535
5107387035	1C24TNN#49437	12.09.2024 *****	2000215381	0	778.514
5107387040	1C24TNN#49447	12.09.2024 *****	2000215381	0	758.467
5107387051	1C24TNN#49416	12.09.2024 *****	2000215381	0	839.598
5107387060	1C24TNN#49503	12.09.2024 *****	2000215381	0	807.947
5107387105	1C24TNN#49413	12.09.2024 *****	2000215381	0	809.112
5107387114	1C24TNN#49474	12.09.2024 *****	2000215381	0	3.136.050
5107387164	1C24TNN#49488	12.09.2024 *****	2000215381	0	2.222.176
5107387175	1C24TNN#49444	12.09.2024 *****	2000215381	0	863.275
5107387215	1C24TNN#49455	12.09.2024 *****	2000215381	0	888.848
5107387252	1C24TNN#49428	12.09.2024 *****	2000215381	0	790.117
5107387286	1C24TNN#49432	12.09.2024 *****	2000215381	0	986.507
5107387327	1C24TNN#49456	12.09.2024 *****	2000215381	0	2.209.267
5107387348	1C24TNN#49431	12.09.2024 *****	2000215381	0	1.305.621
5107387383	1C24TNN#49419	12.09.2024 *****	2000215381	0	799.498
5107387413	1C24TNN#49452	12.09.2024 *****	2000215381	0	3.792.334
5107387441	1C24TNN#49425	12.09.2024 *****	2000215381	0	2.438.872
5107387465	1C24TNN#49442	12.09.2024 *****	2000215381	0	918.356
5107387474	1C24TNN#49451	12.09.2024 *****	2000215381	0	5.262.948
5107387476	1C24TNN#49453	12.09.2024 *****	2000215381	0	2.666.421
5107387508	1C24TNN#49408	12.09.2024 *****	2000215381	0	936.442

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387548	1C24TNN#49381	12.09.2024 *****	2000215381	0	537.546
5107387557	1C24TNN#49400	12.09.2024 *****	2000215381	0	47.848.873
5107387590	1C24TNN#49390	12.09.2024 *****	2000215381	0	774.179
5107387594	1C24TNN#49398	12.09.2024 *****	2000215381	0	796.992
5107387598	1C24TNN#49389	12.09.2024 *****	2000215381	0	1.354.914
5107387672	1C24TNN#49426	12.09.2024 *****	2000215381	0	2.263.464
5107387675	1C24TNN#49402	12.09.2024 *****	2000215381	0	1.776.459
5107387685	1C24TNN#49392	12.09.2024 *****	2000215381	0	698.924
5107387687	1C24TNN#49386	12.09.2024 *****	2000215381	0	1.700.598
5107387701	1C24TNN#49384	12.09.2024 *****	2000215381	0	557.392
5107387729	1C24TNN#49399	12.09.2024 *****	2000215381	0	760.762
5107387733	1C24TNN#49397	12.09.2024 *****	2000215381	0	796.992
5107387735	1C24TNN#49401	12.09.2024 *****	2000215381	0	1.934.734
5107387795	1C24TNN#49409	12.09.2024 *****	2000215381	0	913.343
5107387805	1C24TNN#49377	12.09.2024 *****	2000215381	0	796.992
5107387827	1C24TNN#49358	12.09.2024 *****	2000215381	0	1.013.779
5107387862	1C24TNN#49370	12.09.2024 *****	2000215381	0	1.574.709
5107387872	1C24TNN#49387	12.09.2024 *****	2000215381	0	812.948
5107387890	1C24TNN#49422	12.09.2024 *****	2000215381	0	1.296.454
5107387918	1C24TNN#49379	12.09.2024 *****	2000215381	0	796.992
5107387925	1C24TNN#49376	12.09.2024 *****	2000215381	0	796.992

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387944	1C24TNN#49378	12.09.2024 *****	2000215381	0	1.161.268
5107387986	1C24TNN#49410	12.09.2024 *****	2000215381	0	1.979.459
5107388025	1C24TNN#49373	12.09.2024 *****	2000215381	0	1.664.427
5107388071	1C24TNN#49375	12.09.2024 *****	2000215381	0	796.992
5107388073	1C24TNN#49372	12.09.2024 *****	2000215381	0	796.992
5107388101	1C24TNN#49365	12.09.2024 *****	2000215381	0	812.948
5107388105	1C24TNN#49363	12.09.2024 *****	2000215381	0	2.079.933
5107388136	1C24TNN#49383	12.09.2024 *****	2000215381	0	627.526
5107388159	1C24TNN#49479	12.09.2024 *****	2000215381	0	1.253.949
5107388221	1C24TNN#49364	12.09.2024 *****	2000215381	0	1.017.317
5107388222	1C24TNN#49404	12.09.2024 *****	2000215381	0	1.992.481
5107388229	1C24TNN#49405	12.09.2024 *****	2000215381	0	2.051.303
5107388336	1C24TNN#49366	12.09.2024 *****	2000215381	0	1.253.949
5107388386	1C24TNN#49395	12.09.2024 *****	2000215381	0	777.872
5107388473	1C24TNN#49382	12.09.2024 *****	2000215381	0	1.759.173
5107388483	1C24TNN#49385	12.09.2024 *****	2000215381	0	812.948
5107388513	1C24TNN#49394	12.09.2024 *****	2000215381	0	774.179
5107388517	1C24TNN#49393	12.09.2024 *****	2000215381	0	1.184.656
5107388546	1C24TNN#49374	12.09.2024 *****	2000215381	0	1.037.163
5107388593	1C24TNN#49391	12.09.2024 *****	2000215381	0	1.037.163
5107388633	1C24TNN#49396	12.09.2024 *****	2000215381	0	1.094.939

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107388695	1C24TNN#49388	12.09.2024 *****	2000215381	0	1.625.897
5107388700	1C24TNN#49403	12.09.2024 *****	2000215381	0	2.710.552
5107388709	1C24TNN#49407	12.09.2024 *****	2000215381	0	839.598
5107388764	1C24TNN#49361	12.09.2024 *****	2000215381	0	1.999.344
5107388794	1C24TNN#49330	12.09.2024 *****	2000215381	0	1.039.232
5107388801	1C24TNN#49329	12.09.2024 *****	2000215381	0	1.253.949
5107388811	1C24TNN#49298	12.09.2024 *****	2000215381	0	796.992
5107388820	1C24TNN#49319	12.09.2024 *****	2000215381	0	768.333
5107388837	1C24TNN#49368	12.09.2024 *****	2000215381	0	959.541
5107388838	1C24TNN#49282	12.09.2024 *****	2000215381	0	878.152
5107388854	1C24TNN#49285	12.09.2024 *****	2000215381	0	1.037.163
5107388858	1C24TNN#49333	12.09.2024 *****	2000215381	0	1.062.616
5107388869	1C24TNN#49292	12.09.2024 *****	2000215381	0	698.924
5107388880	1C24TNN#49283	12.09.2024 *****	2000215381	0	796.992
5107388881	1C24TNN#49264	12.09.2024 *****	2000215381	0	623.726
5107388887	1C24TNN#49281	12.09.2024 *****	2000215381	0	623.726
5107388891	1C24TNN#49320	12.09.2024 *****	2000215381	0	1.354.914
5107388898	1C24TNN#49302	12.09.2024 *****	2000215381	0	557.392
5107388902	1C24TNN#49356	12.09.2024 *****	2000215381	0	759.650
5107388906	1C24TNN#49301	12.09.2024 *****	2000215381	0	637.982
5107388933	1C24TNN#49293	12.09.2024 *****	2000215381	0	557.392

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107388972	1C24TNN#49294	12.09.2024 *****	2000215381	0	874.614
5107388975	1C24TNN#49347	12.09.2024 *****	2000215381	0	1.478.693
5107389012	1C24TNN#49343	12.09.2024 *****	2000215381	0	1.083.931
5107389015	1C24TNN#49327	12.09.2024 *****	2000215381	0	1.013.779
5107389094	1C24TNN#49339	12.09.2024 *****	2000215381	0	1.354.914
5107389117	1C24TNN#49265	12.09.2024 *****	2000215381	0	1.542.387
5107389126	1C24TNN#49271	12.09.2024 *****	2000215381	0	962.181
5107389169	1C24TNN#49316	12.09.2024 *****	2000215381	0	828.375
5107389215	1C24TNN#49297	12.09.2024 *****	2000215381	0	796.992
5107389218	1C24TNN#49262	12.09.2024 *****	2000215381	0	796.992
5107389228	1C24TNN#49332	12.09.2024 *****	2000215381	0	796.992
5107389262	1C24TNN#49357	12.09.2024 *****	2000215381	0	2.079.933
5107389290	1C24TNN#49346	12.09.2024 *****	2000215381	0	1.207.710
5107389328	1C24TNN#49306	12.09.2024 *****	2000215381	0	796.992
5107389373	1C24TNN#49360	12.09.2024 *****	2000215381	0	637.982
5107389395	1C24TNN#49325	12.09.2024 *****	2000215381	0	796.992
5107389411	1C24TNN#49324	12.09.2024 *****	2000215381	0	972.899
5107389419	1C24TNN#49344	12.09.2024 *****	2000215381	0	828.375
5107389437	1C24TNN#49355	12.09.2024 *****	2000215381	0	998.678
5107389439	1C24TNN#49353	12.09.2024 *****	2000215381	0	688.996
5107389468	1C24TNN#49315	12.09.2024 *****	2000215381	0	812.948

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107389477	1C24TNN#49309	12.09.2024 *****	2000215381	0	878.152
5107389561	1C24TNN#49335	12.09.2024 *****	2000215381	0	2.079.933
5107389563	1C24TNN#49258	12.09.2024 *****	2000215381	0	774.179
5107389564	1C24TNN#49341	12.09.2024 *****	2000215381	0	967.723
5107389604	1C24TNN#49406	12.09.2024 *****	2000215381	0	792.771
5107389615	1C24TNN#49328	12.09.2024 *****	2000215381	0	2.079.933
5107389624	1C24TNN#49261	12.09.2024 *****	2000215381	0	800.531
5107389647	1C24TNN#49291	12.09.2024 *****	2000215381	0	825.984
5107389649	1C24TNN#49371	12.09.2024 *****	2000215381	0	777.872
5107389664	1C24TNN#49334	12.09.2024 *****	2000215381	0	534.008
5107389665	1C24TNN#49350	12.09.2024 *****	2000215381	0	1.017.317
5107389669	1C24TNN#49314	12.09.2024 *****	2000215381	0	863.896
5107389691	1C24TNN#49276	12.09.2024 *****	2000215381	0	1.103.496
5107389695	1C24TNN#49267	12.09.2024 *****	2000215381	0	996.283
5107389716	1C24TNN#49362	12.09.2024 *****	2000215381	0	863.896
5107389723	1C24TNN#49336	12.09.2024 *****	2000215381	0	2.079.933
5107389725	1C24TNN#49308	12.09.2024 *****	2000215381	0	1.759.173
5107389750	1C24TNN#49323	12.09.2024 *****	2000215381	0	1.083.931
5107389759	1C24TNN#49331	12.09.2024 *****	2000215381	0	1.253.949
5107389794	1C24TNN#49321	12.09.2024 *****	2000215381	0	2.438.845
5107389815	1C24TNN#49305	12.09.2024 *****	2000215381	0	1.080.683

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107389816	1C24TNN#49354	12.09.2024 *****	2000215381	0	1.037.163
5107389836	1C24TNN#49311	12.09.2024 *****	2000215381	0	959.541
5107389843	1C24TNN#49290	12.09.2024 *****	2000215381	0	881.690
5107389850	1C24TNN#49263	12.09.2024 *****	2000215381	0	994.503
5107389884	1C24TNN#49317	12.09.2024 *****	2000215381	0	2.167.862
5107389896	1C24TNN#49342	12.09.2024 *****	2000215381	0	758.752
5107389962	1C24TNN#49352	12.09.2024 *****	2000215381	0	863.896
5107389991	1C24TNN#49259	12.09.2024 *****	2000215381	0	1.651.761
5107390015	1C24TNN#49338	12.09.2024 *****	2000215381	0	1.021.736
5107390017	1C24TNN#49310	12.09.2024 *****	2000215381	0	1.040.701
5107390027	1C24TNN#49345	12.09.2024 *****	2000215381	0	2.709.828
5107390074	1C24TNN#49268	12.09.2024 *****	2000215381	0	796.992
5107390077	1C24TNN#49312	12.09.2024 *****	2000215381	0	1.424.256
5107390083	1C24TNN#49260	12.09.2024 *****	2000215381	0	1.134.168
5107390084	1C24TNN#49348	12.09.2024 *****	2000215381	0	1.037.163
5107390087	1C24TNN#49278	12.09.2024 *****	2000215381	0	1.053.488
5107390095	1C24TNN#49349	12.09.2024 *****	2000215381	0	1.153.924
5107390098	1C24TNN#49299	12.09.2024 *****	2000215381	0	1.334.539
5107390101	1C24TNN#49277	12.09.2024 *****	2000215381	0	1.084.221
5107390119	1C24TNN#49340	12.09.2024 *****	2000215381	0	808.529
5107390138	1C24TNN#49307	12.09.2024 *****	2000215381	0	1.563.991

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107390174	1C24TNN#49367	12.09.2024 *****	2000215381	0	779.984
5107390178	1C24TNN#49289	12.09.2024 *****	2000215381	0	1.161.272
5107390190	1C24TNN#49313	12.09.2024 *****	2000215381	0	774.179
5107390205	1C24TNN#49287	12.09.2024 *****	2000215381	0	637.982
5107390218	1C24TNN#49300	12.09.2024 *****	2000215381	0	774.179
5107390264	1C24TNN#49326	12.09.2024 *****	2000215381	0	796.992
5107390269	1C24TNN#49351	12.09.2024 *****	2000215381	0	836.702
5107390300	1C24TNN#49322	12.09.2024 *****	2000215381	0	812.948
5107391084	1C24TNN#49288	12.09.2024 *****	2000215381	0	1.472.532
5107391271	1C24TNN#49269	12.09.2024 *****	2000215381	0	796.992
5107391285	1C24TNN#49296	12.09.2024 *****	2000215381	0	796.992
5107391319	1C24TNN#49274	12.09.2024 *****	2000215381	0	959.541
5107391768	1C24TNN#49256	12.09.2024 *****	2000215381	0	878.152
5107391835	1C24TNN#49286	12.09.2024 *****	2000215381	0	796.992
5107391906	1C24TNN#49266	12.09.2024 *****	2000215381	0	796.992
5107391944	1C24TNN#49303	12.09.2024 *****	2000215381	0	1.013.779
5107392053	1C24TNN#49273	12.09.2024 *****	2000215381	0	732.728
5107392059	1C24TNN#49284	12.09.2024 *****	2000215381	0	1.253.949
5107392068	1C24TNN#49254	12.09.2024 *****	2000215381	0	627.264
5107392210	1C24TNN#49279	12.09.2024 *****	2000215381	0	774.179
5107392287	1C24TNN#49380	12.09.2024 *****	2000215381	0	884.225

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107392437	1C24TNN#49275	12.09.2024 *****	2000215381	0	774.179
5107392469	1C24TNN#49304	12.09.2024 *****	2000215381	0	1.493.150
5107392476	1C24TNN#49255	12.09.2024 *****	2000215381	0	774.179
5107392509	1C24TNN#49295	12.09.2024 *****	2000215381	0	777.717
5107392533	1C24TNN#49280	12.09.2024 *****	2000215381	0	1.600.163
5107392597	1C24TNN#49270	12.09.2024 *****	2000215381	0	844.050
5107392598	1C24TNN#49359	12.09.2024 *****	2000215381	0	569.160
5107392630	1C24TNN#49257	12.09.2024 *****	2000215381	0	1.293.659
5107392737	1C24TNN#49272	12.09.2024 *****	2000215381	0	878.152
5107392914	1C24TNN#49248	12.09.2024 *****	2000215381	0	796.992
5107392940	1C24TNN#49183	12.09.2024 *****	2000215381	0	3.794.029
5107392963	1C24TNN#49186	12.09.2024 *****	2000215381	0	1.766.237
5107393004	1C24TNN#49239	12.09.2024 *****	2000215381	0	3.730.514
5107393064	1C24TNN#49232	12.09.2024 *****	2000215381	0	599.713
5107393071	1C24TNN#49214	12.09.2024 *****	2000215381	0	481.140
5107393097	1C24TNN#49227	12.09.2024 *****	2000215381	0	1.581.741
5107393141	1C24TNN#49176	12.09.2024 *****	2000215381	0	477.802
5107393149	1C24TNN#49190	12.09.2024 *****	2000215381	0	2.716.486
5107393170	1C24TNN#49177	12.09.2024 *****	2000215381	0	2.757.742
5107393181	1C24TNN#49218	12.09.2024 *****	2000215381	0	1.397.191
5107393220	1C24TNN#49238	12.09.2024 *****	2000215381	0	2.767.586

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107393245	1C24TNN#49189	12.09.2024 *****	2000215381	0	2.545.651
5107393287	1C24TNN#49171	12.09.2024 *****	2000215381	0	3.844.297
5107393298	1C24TNN#49175	12.09.2024 *****	2000215381	0	3.176.456
5107393324	1C24TNN#49192	12.09.2024 *****	2000215381	0	2.646.254
5107393337	1C24TNN#49233	12.09.2024 *****	2000215381	0	2.028.721
5107393354	1C24TNN#49229	12.09.2024 *****	2000215381	0	940.896
5107393370	1C24TNN#49193	12.09.2024 *****	2000215381	0	779.657
5107393385	1C24TNN#49252	12.09.2024 *****	2000215381	0	777.717
5107393400	1C24TNN#49198	12.09.2024 *****	2000215381	0	1.437.982
5107393433	1C24TNN#49235	12.09.2024 *****	2000215381	0	2.812.801
5107393514	1C24TNN#49168	12.09.2024 *****	2000215381	0	2.051.174
5107393558	1C24TNN#49213	12.09.2024 *****	2000215381	0	2.704.121
5107393655	1C24TNN#49196	12.09.2024 *****	2000215381	0	2.879.993
5107393660	1C24TNN#49236	12.09.2024 *****	2000215381	0	2.389.009
5107393691	1C24TNN#49185	12.09.2024 *****	2000215381	0	2.592.194
5107393711	1C24TNN#49184	12.09.2024 *****	2000215381	0	3.638.072
5107393713	1C24TNN#49178	12.09.2024 *****	2000215381	0	2.656.492
5107393716	1C24TNN#49210	12.09.2024 *****	2000215381	0	14.848.880
5107393741	1C24TNN#49208	12.09.2024 *****	2000215381	0	3.088.994
5107393820	1C24TNN#49206	12.09.2024 *****	2000215381	0	2.295.940
5107393853	1C24TNN#49202	12.09.2024 *****	2000215381	0	1.447.826

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107393872	1C24TNN#49203	12.09.2024 *****	2000215381	0	2.393.431
5107393876	1C24TNN#49217	12.09.2024 *****	2000215381	0	3.025.706
5107393895	1C24TNN#49195	12.09.2024 *****	2000215381	0	2.389.009
5107393939	1C24TNN#49212	12.09.2024 *****	2000215381	0	5.192.149
5107394071	1C24TNN#49197	12.09.2024 *****	2000215381	0	644.927
5107394072	1C24TNN#49237	12.09.2024 *****	2000215381	0	2.885.809
5107394082	1C24TNN#49228	12.09.2024 *****	2000215381	0	1.424.768
5107394099	1C24TNN#49187	12.09.2024 *****	2000215381	0	3.688.708
5107394106	1C24TNN#49251	12.09.2024 *****	2000215381	0	774.179
5107394111	1C24TNN#49225	12.09.2024 *****	2000215381	0	1.199.426
5107394119	1C24TNN#49220	12.09.2024 *****	2000215381	0	631.530
5107394127	1C24TNN#49226	12.09.2024 *****	2000215381	0	931.743
5107394129	1C24TNN#49234	12.09.2024 *****	2000215381	0	837.630
5107394139	1C24TNN#49240	12.09.2024 *****	2000215381	0	1.816.560
5107394142	1C24TNN#49219	12.09.2024 *****	2000215381	0	2.195.667
5107394146	1C24TNN#49182	12.09.2024 *****	2000215381	0	4.568.233
5107394151	1C24TNN#49200	12.09.2024 *****	2000215381	0	1.493.041
5107394152	1C24TNN#49188	12.09.2024 *****	2000215381	0	396.527
5107394184	1C24TNN#49207	12.09.2024 *****	2000215381	0	3.038.359
5107394281	1C24TNN#49209	12.09.2024 *****	2000215381	0	3.165.113
5107394283	1C24TNN#49174	12.09.2024 *****	2000215381	0	1.199.426

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107394347	1C24TNN#49169	12.09.2024 *****	2000215381	0	2.389.009
5107394362	1C24TNN#49166	12.09.2024 *****	2000215381	0	3.841.258
5107394395	1C24TNN#49194	12.09.2024 *****	2000215381	0	1.045.877
5107394463	1C24TNN#49205	12.09.2024 *****	2000215381	0	2.393.431
5107394486	1C24TNN#49216	12.09.2024 *****	2000215381	0	1.643.137
5107394519	1C24TNN#49180	12.09.2024 *****	2000215381	0	1.995.135
5107394523	1C24TNN#49199	12.09.2024 *****	2000215381	0	3.372.035
5107394640	1C24TNN#49179	12.09.2024 *****	2000215381	0	6.735.911
5107394672	1C24TNN#49250	12.09.2024 *****	2000215381	0	835.661
5107394748	1C24TNN#49204	12.09.2024 *****	2000215381	0	545.567
5107394795	1C24TNN#49163	12.09.2024 *****	2000215381	0	3.588.435
5107395593	1C24TNN#49181	12.09.2024 *****	2000215381	0	996.241
5107395734	1C24TNN#49211	12.09.2024 *****	2000215381	0	2.892.407
5107395749	1C24TNN#48819	12.09.2024 *****	2000215381	0	962.280
5107395754	1C24TNN#47822	12.09.2024 *****	2000215381	0	957.572
5107395758	1C24TNN#48811	12.09.2024 *****	2000215381	0	801.900
5107395950	1C24TNN#49231	12.09.2024 *****	2000215381	0	2.757.742
5107395966	1C24TNN#49138	12.09.2024 *****	2000215381	0	3.655.022
5107396120	1C24TNN#49157	12.09.2024 *****	2000215381	0	2.240.881
5107396149	1C24TNN#49154	12.09.2024 *****	2000215381	0	1.586.110
5107396252	1C24TNN#49172	12.09.2024 *****	2000215381	0	1.041.455

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107396342	1C24TNN#49155	12.09.2024 *****	2000215381	0	949.563
5107396463	1C24TNN#49156	12.09.2024 *****	2000215381	0	1.992.481
5107396570	1C24TNN#49144	12.09.2024 *****	2000215381	0	1.659.587
5107396642	1C24TNN#49165	12.09.2024 *****	2000215381	0	1.541.808
5107396665	1C24TNN#49153	12.09.2024 *****	2000215381	0	4.141.471
5107396738	1C24TNN#50615	19.09.2024 *****	2000215381	0	1.609.605
5107396747	1C24TNN#49139	12.09.2024 *****	2000215381	0	1.392.768
5107396762	1C24TNN#49148	12.09.2024 *****	2000215381	0	1.180.607
5107396798	1C24TNN#49167	12.09.2024 *****	2000215381	0	1.288.942
5107396897	1C24TNN#49149	12.09.2024 *****	2000215381	0	3.024.961
5107396902	1C24TNN#49145	12.09.2024 *****	2000215381	0	5.801.522
5107396971	1C24TNN#49159	12.09.2024 *****	2000215381	0	1.530.425
5107397124	1C24TNN#49161	12.09.2024 *****	2000215381	0	3.778.845
5107397136	1C24TNN#49147	12.09.2024 *****	2000215381	0	1.383.793
5107397184	1C24TNN#49162	12.09.2024 *****	2000215381	0	3.335.863
5107397264	1C24TNN#49158	12.09.2024 *****	2000215381	0	4.219.456
5107397378	1C24TNN#49143	12.09.2024 *****	2000215381	0	1.594.955
5107397379	1C24TNN#49230	12.09.2024 *****	2000215381	0	3.237.122
5107397471	1C24TNN#49151	12.09.2024 *****	2000215381	0	3.412.514
5107397501	1C24TNN#49215	12.09.2024 *****	2000215381	0	4.417.729
5107397604	1C24TNN#49141	12.09.2024 *****	2000215381	0	4.278.577

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107397660	1C24TNN#49160	12.09.2024 *****	2000215381	0	3.105.611
5107397667	1C24TNN#49142	12.09.2024 *****	2000215381	0	3.984.962
5107399410	1C24TNN#49146	12.09.2024 *****	2000215381	0	793.055
5107399433	1C24TNN#49137	12.09.2024 *****	2000215381	0	9.782.081
5107400042	1C24TNN#49150	12.09.2024 *****	2000215381	0	3.085.749
5107400665	1C24TNN#49173	12.09.2024 *****	2000215381	0	1.041.455
5107400834	1C24TNN#49066	12.09.2024 *****	2000215381	0	1.365.973
5107400906	1C24TNN#49099	12.09.2024 *****	2000215381	0	5.977.444
5107400922	1C24TNN#48974	12.09.2024 *****	2000215381	0	962.280
5107400930	1C24TNN#48985	12.09.2024 *****	2000215381	0	6.770.498
5107400936	1C24TNN#49037	12.09.2024 *****	2000215381	0	2.263.464
5107400940	1C24TNN#49050	12.09.2024 *****	2000215381	0	2.263.464
5107400967	1C24TNN#49077	12.09.2024 *****	2000215381	0	270.983
5107400975	1C24TNN#49005	12.09.2024 *****	2000215381	0	1.216.123
5107400979	1C24TNN#49015	12.09.2024 *****	2000215381	0	1.939.712
5107400982	1C24TNN#48996	12.09.2024 *****	2000215381	0	1.515.623
5107400992	1C24TNN#49101	12.09.2024 *****	2000215381	0	962.280
5107401001	1C24TNN#48960	12.09.2024 *****	2000215381	0	2.505.929
5107401003	1C24TNN#49100	12.09.2024 *****	2000215381	0	4.373.033
5107401010	1C24TNN#49076	12.09.2024 *****	2000215381	0	1.992.481
5107401029	1C24TNN#49047	12.09.2024 *****	2000215381	0	2.582.350

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107401064	1C24TNN#49008	12.09.2024 *****	2000215381	0	1.202.850
5107401067	1C24TNN#49110	12.09.2024 *****	2000215381	0	1.244.641
5107401073	1C24TNN#49063	12.09.2024 *****	2000215381	0	2.637.409
5107401080	1C24TNN#49025	12.09.2024 *****	2000215381	0	2.464.491
5107401092	1C24TNN#49107	12.09.2024 *****	2000215381	0	2.998.566
5107401113	1C24TNN#49073	12.09.2024 *****	2000215381	0	3.984.962
5107401141	1C24TNN#49021	12.09.2024 *****	2000215381	0	4.214.800
5107401157	1C24TNN#49035	12.09.2024 *****	2000215381	0	1.843.355
5107401175	1C24TNN#49085	12.09.2024 *****	2000215381	0	3.031.247
5107401182	1C24TNN#49012	12.09.2024 *****	2000215381	0	3.269.803
5107401183	1C24TNN#48955	12.09.2024 *****	2000215381	0	4.504.345
5107401195	1C24TNN#48984	12.09.2024 *****	2000215381	0	2.141.521
5107401219	1C24TNN#49084	12.09.2024 *****	2000215381	0	2.814.461
5107401311	1C24TNN#49097	12.09.2024 *****	2000215381	0	2.185.823
5107401316	1C24TNN#49003	12.09.2024 *****	2000215381	0	1.515.623
5107401338	1C24TNN#49090	12.09.2024 *****	2000215381	0	3.052.853
5107401340	1C24TNN#49075	12.09.2024 *****	2000215381	0	2.241.071
5107401342	1C24TNN#49033	12.09.2024 *****	2000215381	0	1.632.653
5107401366	1C24TNN#49007	12.09.2024 *****	2000215381	0	1.199.426
5107401370	1C24TNN#49020	12.09.2024 *****	2000215381	0	935.965
5107401374	1C24TNN#49026	12.09.2024 *****	2000215381	0	2.511.864

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107401376	1C24TNN#49068	12.09.2024 *****	2000215381	0	3.056.519
5107401388	1C24TNN#48970	12.09.2024 *****	2000215381	0	1.992.481
5107401403	1C24TNN#49004	12.09.2024 *****	2000215381	0	1.202.850
5107401418	1C24TNN#49028	12.09.2024 *****	2000215381	0	2.398.853
5107401439	1C24TNN#48989	12.09.2024 *****	2000215381	0	667.510
5107401443	1C24TNN#49051	12.09.2024 *****	2000215381	0	4.670.144
5107401447	1C24TNN#49106	12.09.2024 *****	2000215381	0	3.598.279
5107401479	1C24TNN#48997	12.09.2024 *****	2000215381	0	667.510
5107401483	1C24TNN#48982	12.09.2024 *****	2000215381	0	1.335.020
5107401486	1C24TNN#49000	12.09.2024 *****	2000215381	0	1.515.623
5107401487	1C24TNN#49102	12.09.2024 *****	2000215381	0	3.836.835
5107401505	1C24TNN#48967	12.09.2024 *****	2000215381	0	3.630.960
5107401510	1C24TNN#48990	12.09.2024 *****	2000215381	0	1.202.850
5107401529	1C24TNN#49070	12.09.2024 *****	2000215381	0	3.824.302
5107401538	1C24TNN#49027	12.09.2024 *****	2000215381	0	2.604.307
5107401589	1C24TNN#49053	12.09.2024 *****	2000215381	0	4.058.095
5107401621	1C24TNN#49089	12.09.2024 *****	2000215381	0	3.557.741
5107401625	1C24TNN#49096	12.09.2024 *****	2000215381	0	519.383
5107401657	1C24TNN#48992	12.09.2024 *****	2000215381	0	1.202.850
5107401685	1C24TNN#49098	12.09.2024 *****	2000215381	0	3.159.347
5107401721	1C24TNN#48979	12.09.2024 *****	2000215381	0	1.912.151

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107401755	1C24TNN#49067	12.09.2024 *****	2000215381	0	3.307.438
5107401773	1C24TNN#49016	12.09.2024 *****	2000215381	0	1.194.005
5107401811	1C24TNN#48981	12.09.2024 *****	2000215381	0	962.280
5107401814	1C24TNN#48999	12.09.2024 *****	2000215381	0	1.202.850
5107401820	1C24TNN#49055	12.09.2024 *****	2000215381	0	4.424.015
5107401823	1C24TNN#49054	12.09.2024 *****	2000215381	0	1.889.568
5107401834	1C24TNN#49001	12.09.2024 *****	2000215381	0	396.527
5107401920	1C24TNN#49086	12.09.2024 *****	2000215381	0	400.950
5107401921	1C24TNN#48972	12.09.2024 *****	2000215381	0	962.280
5107401933	1C24TNN#49060	12.09.2024 *****	2000215381	0	2.616.994
5107401940	1C24TNN#48993	12.09.2024 *****	2000215381	0	1.515.623
5107401979	1C24TNN#49064	12.09.2024 *****	2000215381	0	3.553.319
5107401984	1C24TNN#49071	12.09.2024 *****	2000215381	0	4.178.304
5107401996	1C24TNN#48983	12.09.2024 *****	2000215381	0	3.088.039
5107402019	1C24TNN#49036	12.09.2024 *****	2000215381	0	481.140
5107402027	1C24TNN#49079	12.09.2024 *****	2000215381	0	2.988.722
5107402029	1C24TNN#49074	12.09.2024 *****	2000215381	0	3.031.247
5107402031	1C24TNN#49052	12.09.2024 *****	2000215381	0	6.542.041
5107402034	1C24TNN#48953	12.09.2024 *****	2000215381	0	1.406.063
5107402057	1C24TNN#48991	12.09.2024 *****	2000215381	0	1.202.850
5107402081	1C24TNN#49094	12.09.2024 *****	2000215381	0	4.078.389

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107402104	1C24TNN#49061	12.09.2024 *****	2000215381	0	6.376.828
5107402106	1C24TNN#49088	12.09.2024 *****	2000215381	0	3.494.341
5107402127	1C24TNN#49080	12.09.2024 *****	2000215381	0	1.752.596
5107402165	1C24TNN#49031	12.09.2024 *****	2000215381	0	5.910.382
5107402210	1C24TNN#49057	12.09.2024 *****	2000215381	0	3.696.594
5107402226	1C24TNN#49038	12.09.2024 *****	2000215381	0	2.757.742
5107402237	1C24TNN#49091	12.09.2024 *****	2000215381	0	1.982.637
5107402271	1C24TNN#49083	12.09.2024 *****	2000215381	0	2.664.414
5107402276	1C24TNN#49062	12.09.2024 *****	2000215381	0	4.153.058
5107402279	1C24TNN#49040	12.09.2024 *****	2000215381	0	1.718.809
5107402286	1C24TNN#49017	12.09.2024 *****	2000215381	0	2.795.380
5107402322	1C24TNN#49093	12.09.2024 *****	2000215381	0	4.391.334
5107402333	1C24TNN#48959	12.09.2024 *****	2000215381	0	5.023.728
5107402339	1C24TNN#48987	12.09.2024 *****	2000215381	0	1.202.850
5107402365	1C24TNN#49103	12.09.2024 *****	2000215381	0	892.552
5107402410	1C24TNN#49095	12.09.2024 *****	2000215381	0	4.233.362
5107402445	1C24TNN#49082	12.09.2024 *****	2000215381	0	2.863.177
5107402462	1C24TNN#49108	12.09.2024 *****	2000215381	0	3.191.908
5107402463	1C24TNN#49072	12.09.2024 *****	2000215381	0	400.950
5107402467	1C24TNN#49042	12.09.2024 *****	2000215381	0	3.617.338
5107402474	1C24TNN#49104	12.09.2024 *****	2000215381	0	1.589.035

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107402476	1C24TNN#49078	12.09.2024 *****	2000215381	0	3.043.031
5107402481	1C24TNN#49059	12.09.2024 *****	2000215381	0	3.427.774
5107402526	1C24TNN#49092	12.09.2024 *****	2000215381	0	1.799.140
5107402534	1C24TNN#48977	12.09.2024 *****	2000215381	0	3.031.247
5107402586	1C24TNN#49081	12.09.2024 *****	2000215381	0	2.046.541
5107402608	1C24TNN#49019	12.09.2024 *****	2000215381	0	1.799.140
5107402673	1C24TNN#49140	12.09.2024 *****	2000215381	0	3.113.014
5107402678	1C24TNN#49087	12.09.2024 *****	2000215381	0	2.862.032
5107402701	1C24TNN#49006	12.09.2024 *****	2000215381	0	1.815.836
5107402800	1C24TNN#48873	12.09.2024 *****	2000215381	0	667.510
5107402815	1C24TNN#48988	12.09.2024 *****	2000215381	0	396.527
5107402845	1C24TNN#48937	12.09.2024 *****	2000215381	0	2.055.710
5107402861	1C24TNN#48980	12.09.2024 *****	2000215381	0	962.280
5107402862	1C24TNN#48966	12.09.2024 *****	2000215381	0	2.785.536
5107402869	1C24TNN#48868	12.09.2024 *****	2000215381	0	967.723
5107402875	1C24TNN#48876	12.09.2024 *****	2000215381	0	1.216.123
5107402881	1C24TNN#49034	12.09.2024 *****	2000215381	0	383.130
5107402886	1C24TNN#48941	12.09.2024 *****	2000215381	0	801.900
5107402895	1C24TNN#48932	12.09.2024 *****	2000215381	0	599.713
5107402915	1C24TNN#48931	12.09.2024 *****	2000215381	0	1.202.850
5107402920	1C24TNN#48894	12.09.2024 *****	2000215381	0	962.280

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107402930	1C24TNN#48957	12.09.2024 *****	2000215381	0	801.900
5107402971	1C24TNN#48883	12.09.2024 *****	2000215381	0	1.346.090
5107403035	1C24TNN#48952	12.09.2024 *****	2000215381	0	2.433.583
5107403071	1C24TNN#48971	12.09.2024 *****	2000215381	0	2.545.955
5107403109	1C24TNN#48951	12.09.2024 *****	2000215381	0	1.676.003
5107403143	1C24TNN#48843	12.09.2024 *****	2000215381	0	1.419.309
5107403181	1C24TNN#48867	12.09.2024 *****	2000215381	0	400.950
5107403212	1C24TNN#49009	12.09.2024 *****	2000215381	0	1.199.426
5107403222	1C24TNN#48943	12.09.2024 *****	2000215381	0	801.900
5107403268	1C24TNN#48844	12.09.2024 *****	2000215381	0	2.398.853
5107403271	1C24TNN#48948	12.09.2024 *****	2000215381	0	2.908.391
5107403290	1C24TNN#48851	12.09.2024 *****	2000215381	0	801.900
5107403297	1C24TNN#49023	12.09.2024 *****	2000215381	0	1.288.942
5107403299	1C24TNN#48848	12.09.2024 *****	2000215381	0	1.815.836
5107403303	1C24TNN#48935	12.09.2024 *****	2000215381	0	3.660.822
5107403328	1C24TNN#48945	12.09.2024 *****	2000215381	0	4.278.577
5107403341	1C24TNN#48893	12.09.2024 *****	2000215381	0	1.567.436
5107403359	1C24TNN#49014	12.09.2024 *****	2000215381	0	4.275.887
5107403370	1C24TNN#48881	12.09.2024 *****	2000215381	0	1.469.410
5107403396	1C24TNN#49043	12.09.2024 *****	2000215381	0	2.558.507
5107403415	1C24TNN#48998	12.09.2024 *****	2000215381	0	1.244.641

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107403420	1C24TNN#48961	12.09.2024 *****	2000215381	0	1.119.096
5107403455	1C24TNN#49024	12.09.2024 *****	2000215381	0	1.890.534
5107403478	1C24TNN#48910	12.09.2024 *****	2000215381	0	962.280
5107403486	1C24TNN#48947	12.09.2024 *****	2000215381	0	2.534.447
5107403488	1C24TNN#49002	12.09.2024 *****	2000215381	0	1.683.990
5107403499	1C24TNN#48930	12.09.2024 *****	2000215381	0	396.527
5107403512	1C24TNN#49032	12.09.2024 *****	2000215381	0	3.259.705
5107403516	1C24TNN#48950	12.09.2024 *****	2000215381	0	2.752.434
5107403524	1C24TNN#49044	12.09.2024 *****	2000215381	0	270.983
5107403525	1C24TNN#48925	12.09.2024 *****	2000215381	0	2.662.951
5107403532	1C24TNN#48922	12.09.2024 *****	2000215381	0	1.799.140
5107403533	1C24TNN#49105	12.09.2024 *****	2000215381	0	1.332.693
5107403549	1C24TNN#48913	12.09.2024 *****	2000215381	0	1.857.092
5107403561	1C24TNN#48924	12.09.2024 *****	2000215381	0	2.386.319
5107403566	1C24TNN#49039	12.09.2024 *****	2000215381	0	779.220
5107403578	1C24TNN#48949	12.09.2024 *****	2000215381	0	2.885.809
5107403589	1C24TNN#48869	12.09.2024 *****	2000215381	0	1.617.073
5107403600	1C24TNN#48874	12.09.2024 *****	2000215381	0	2.795.380
5107403611	1C24TNN#48946	12.09.2024 *****	2000215381	0	2.760.264
5107403626	1C24TNN#48882	12.09.2024 *****	2000215381	0	801.900
5107403636	1C24TNN#49069	12.09.2024 *****	2000215381	0	561.330

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107403638	1C24TNN#49046	12.09.2024 *****	2000215381	0	3.578.591
5107403639	1C24TNN#48902	12.09.2024 *****	2000215381	0	962.280
5107403644	1C24TNN#48919	12.09.2024 *****	2000215381	0	2.664.414
5107403651	1C24TNN#48898	12.09.2024 *****	2000215381	0	2.222.359
5107403672	1C24TNN#48936	12.09.2024 *****	2000215381	0	2.511.864
5107403689	1C24TNN#48927	12.09.2024 *****	2000215381	0	2.438.344
5107403699	1C24TNN#48928	12.09.2024 *****	2000215381	0	1.683.990
5107403700	1C24TNN#48909	12.09.2024 *****	2000215381	0	962.280
5107403712	1C24TNN#48918	12.09.2024 *****	2000215381	0	2.703.370
5107403759	1C24TNN#49029	12.09.2024 *****	2000215381	0	1.186.893
5107403779	1C24TNN#48942	12.09.2024 *****	2000215381	0	300.213
5107403780	1C24TNN#48926	12.09.2024 *****	2000215381	0	2.967.206
5107403786	1C24TNN#48897	12.09.2024 *****	2000215381	0	3.630.960
5107403798	1C24TNN#48917	12.09.2024 *****	2000215381	0	962.280
5107403810	1C24TNN#48915	12.09.2024 *****	2000215381	0	270.983
5107403825	1C24TNN#48995	12.09.2024 *****	2000215381	0	801.900
5107403854	1C24TNN#48891	12.09.2024 *****	2000215381	0	2.608.891
5107403883	1C24TNN#49022	12.09.2024 *****	2000215381	0	1.563.366
5107403885	1C24TNN#48939	12.09.2024 *****	2000215381	0	1.799.140
5107403900	1C24TNN#48954	12.09.2024 *****	2000215381	0	2.549.248
5107403932	1C24TNN#48862	12.09.2024 *****	2000215381	0	801.900

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107403933	1C24TNN#49065	12.09.2024 *****	2000215381	0	400.950
5107403940	1C24TNN#48921	12.09.2024 *****	2000215381	0	1.831.820
5107403943	1C24TNN#48938	12.09.2024 *****	2000215381	0	2.785.536
5107403944	1C24TNN#48978	12.09.2024 *****	2000215381	0	2.217.225
5107403947	1C24TNN#48933	12.09.2024 *****	2000215381	0	915.910
5107403948	1C24TNN#48976	12.09.2024 *****	2000215381	0	962.280
5107403965	1C24TNN#48908	12.09.2024 *****	2000215381	0	3.792.334
5107403968	1C24TNN#48859	12.09.2024 *****	2000215381	0	801.900
5107403973	1C24TNN#48846	12.09.2024 *****	2000215381	0	1.837.556
5107403985	1C24TNN#49045	12.09.2024 *****	2000215381	0	915.910
5107403994	1C24TNN#48878	12.09.2024 *****	2000215381	0	801.900
5107403997	1C24TNN#48864	12.09.2024 *****	2000215381	0	945.140
5107404002	1C24TNN#48865	12.09.2024 *****	2000215381	0	1.515.623
5107404011	1C24TNN#49048	12.09.2024 *****	2000215381	0	2.115.337
5107404039	1C24TNN#48877	12.09.2024 *****	2000215381	0	801.900
5107404056	1C24TNN#48920	12.09.2024 *****	2000215381	0	962.280
5107404104	1C24TNN#48965	12.09.2024 *****	2000215381	0	1.202.850
5107404106	1C24TNN#48944	12.09.2024 *****	2000215381	0	2.115.337
5107404123	1C24TNN#48969	12.09.2024 *****	2000215381	0	962.280
5107404151	1C24TNN#48958	12.09.2024 *****	2000215381	0	2.353.892
5107404257	1C24TNN#48975	12.09.2024 *****	2000215381	0	5.272.128

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107404273	1C24TNN#48896	12.09.2024 *****	2000215381	0	1.296.454
5107404291	1C24TNN#48940	12.09.2024 *****	2000215381	0	1.831.820
5107404298	1C24TNN#49056	12.09.2024 *****	2000215381	0	3.588.435
5107404309	1C24TNN#49010	12.09.2024 *****	2000215381	0	6.811.252
5107404331	1C24TNN#48863	12.09.2024 *****	2000215381	0	2.563.677
5107404346	1C24TNN#48880	12.09.2024 *****	2000215381	0	2.699.066
5107404348	1C24TNN#48866	12.09.2024 *****	2000215381	0	801.900
5107404351	1C24TNN#48879	12.09.2024 *****	2000215381	0	6.992.363
5107404357	1C24TNN#48934	12.09.2024 *****	2000215381	0	1.199.426
5107404367	1C24TNN#48962	12.09.2024 *****	2000215381	0	996.241
5107404403	1C24TNN#48994	12.09.2024 *****	2000215381	0	599.713
5107404410	1C24TNN#49041	12.09.2024 *****	2000215381	0	3.531.430
5107404520	1C24TNN#49011	12.09.2024 *****	2000215381	0	4.644.157
5107404565	1C24TNN#49013	12.09.2024 *****	2000215381	0	5.059.377
5107404569	1C24TNN#48916	12.09.2024 *****	2000215381	0	962.280
5107404609	1C24TNN#48964	12.09.2024 *****	2000215381	0	1.239.883
5107404614	1C24TNN#48875	12.09.2024 *****	2000215381	0	801.900
5107404657	1C24TNN#49049	12.09.2024 *****	2000215381	0	1.392.768
5107404658	1C24TNN#49109	12.09.2024 *****	2000215381	0	996.241
5107404739	1C24TNN#48852	12.09.2024 *****	2000215381	0	1.216.123
5107404747	1C24TNN#49030	12.09.2024 *****	2000215381	0	955.644

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107404755	1C24TNN#48929	12.09.2024 *****	2000215381	0	1.515.623
5107404813	1C24TNN#48856	12.09.2024 *****	2000215381	0	801.900
5107404952	1C24TNN#48892	12.09.2024 *****	2000215381	0	1.202.850
5107404955	1C24TNN#48854	12.09.2024 *****	2000215381	0	801.900
5107405157	1C24TNN#48857	12.09.2024 *****	2000215381	0	967.723
5107405224	1C24TNN#48904	12.09.2024 *****	2000215381	0	3.005.419
5107405250	1C24TNN#48871	12.09.2024 *****	2000215381	0	1.216.123
5107405337	1C24TNN#48870	12.09.2024 *****	2000215381	0	801.900
5107405394	1C24TNN#48842	12.09.2024 *****	2000215381	0	996.241
5107405425	1C24TNN#48847	12.09.2024 *****	2000215381	0	801.900
5107405515	1C24TNN#48914	12.09.2024 *****	2000215381	0	962.280
5107405662	1C24TNN#48905	12.09.2024 *****	2000215381	0	962.280
5107405672	1C24TNN#48963	12.09.2024 *****	2000215381	0	1.202.850
5107406028	1C24TNN#48850	12.09.2024 *****	2000215381	0	2.398.853
5107406044	1C24TNN#48956	12.09.2024 *****	2000215381	0	1.866.937
5107406059	1C24TNN#48853	12.09.2024 *****	2000215381	0	1.216.123
5107406104	1C24TNN#48861	12.09.2024 *****	2000215381	0	801.900
5107406124	1C24TNN#48855	12.09.2024 *****	2000215381	0	4.411.228
5107406206	1C24TNN#48872	12.09.2024 *****	2000215381	0	801.900
5107406226	1C24TNN#48845	12.09.2024 *****	2000215381	0	630.488
5107406320	1C24TNN#48903	12.09.2024 *****	2000215381	0	962.280

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107406362	1C24TNN#48907	12.09.2024 *****	2000215381	0	3.630.960
5107406393	1C24TNN#48895	12.09.2024 *****	2000215381	0	1.199.426
5107406401	1C24TNN#48986	12.09.2024 *****	2000215381	0	1.515.623
5107406443	1C24TNN#48860	12.09.2024 *****	2000215381	0	915.910
5107406473	1C24TNN#48858	12.09.2024 *****	2000215381	0	2.398.853
5107406494	1C24TNN#48911	12.09.2024 *****	2000215381	0	3.462.890
5107406516	1C24TNN#48923	12.09.2024 *****	2000215381	0	3.588.435
5107406528	1C24TNN#49152	12.09.2024 *****	2000215381	0	2.564.401
5107406639	1C24TNN#49058	12.09.2024 *****	2000215381	0	481.140
5107406647	1C24TNN#48899	12.09.2024 *****	2000215381	0	962.280
5107406670	1C24TNN#48900	12.09.2024 *****	2000215381	0	4.514.189
5107406693	1C24TNN#48912	12.09.2024 *****	2000215381	0	962.280
5107408477	1C24TNN#48849	12.09.2024 *****	2000215381	0	599.713
5107408567	1C24TNN#51598	20.09.2024 *****	2000215381	0	793.055
5107408569	1C24TNN#51546	20.09.2024 *****	2000215381	0	777.717
5107408603	1C24TNN#51554	20.09.2024 *****	2000215381	0	1.190.345
5107408615	1C24TNN#51567	20.09.2024 *****	2000215381	0	1.104.466
5107408664	1C24TNN#51501	20.09.2024 *****	2000215381	0	1.531.456
5107408673	1C24TNN#51506	20.09.2024 *****	2000215381	0	816.550
5107408748	1C24TNN#51504	20.09.2024 *****	2000215381	0	1.018.442
5107408793	1C24TNN#51569	20.09.2024 *****	2000215381	0	1.447.351

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107408815	1C24TNN#51500	20.09.2024 *****	2000215381	0	1.056.568
5107408818	1C24TNN#51541	20.09.2024 *****	2000215381	0	1.784.009
5107408832	1C24TNN#51534	20.09.2024 *****	2000215381	0	630.384
5107408841	1C24TNN#51601	20.09.2024 *****	2000215381	0	599.713
5107408851	1C24TNN#51539	20.09.2024 *****	2000215381	0	1.752.881
5107408857	1C24TNN#51516	20.09.2024 *****	2000215381	0	1.677.056
5107408860	1C24TNN#51547	20.09.2024 *****	2000215381	0	1.593.985
5107408902	1C24TNN#51560	20.09.2024 *****	2000215381	0	1.567.436
5107408919	1C24TNN#51533	20.09.2024 *****	2000215381	0	867.834
5107408958	1C24TNN#51590	20.09.2024 *****	2000215381	0	599.713
5107408961	1C24TNN#51578	20.09.2024 *****	2000215381	0	1.083.931
5107408983	1C24TNN#51509	20.09.2024 *****	2000215381	0	1.212.099
5107409002	1C24TNN#51602	20.09.2024 *****	2000215381	0	400.950
5107409007	1C24TNN#51566	20.09.2024 *****	2000215381	0	917.220
5107409011	1C24TNN#51555	20.09.2024 *****	2000215381	0	1.033.919
5107409024	1C24TNN#51498	20.09.2024 *****	2000215381	0	1.529.321
5107409039	1C24TNN#51517	20.09.2024 *****	2000215381	0	2.592.907
5107409040	1C24TNN#51515	20.09.2024 *****	2000215381	0	860.262
5107409057	1C24TNN#51537	20.09.2024 *****	2000215381	0	1.154.852
5107409059	1C24TNN#51527	20.09.2024 *****	2000215381	0	1.992.481
5107409092	1C24TNN#51622	20.09.2024 *****	2000215381	0	793.055

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107409113	1C24TNN#51552	20.09.2024 *****	2000215381	0	967.723
5107409128	1C24TNN#51532	20.09.2024 *****	2000215381	0	1.898.051
5107409135	1C24TNN#51561	20.09.2024 *****	2000215381	0	470.448
5107409141	1C24TNN#51549	20.09.2024 *****	2000215381	0	900.509
5107409142	1C24TNN#51582	20.09.2024 *****	2000215381	0	2.571.492
5107409147	1C24TNN#51523	20.09.2024 *****	2000215381	0	1.233.629
5107409153	1C24TNN#51531	20.09.2024 *****	2000215381	0	699.511
5107409164	1C24TNN#51558	20.09.2024 *****	2000215381	0	1.181.032
5107409190	1C24TNN#51513	20.09.2024 *****	2000215381	0	1.167.482
5107409232	1C24TNN#51507	20.09.2024 *****	2000215381	0	1.291.405
5107409260	1C24TNN#51589	20.09.2024 *****	2000215381	0	1.044.835
5107409267	1C24TNN#51530	20.09.2024 *****	2000215381	0	836.702
5107409402	1C24TNN#51576	20.09.2024 *****	2000215381	0	1.195.489
5107409499	1C24TNN#51557	20.09.2024 *****	2000215381	0	1.632.597
5107409505	1C24TNN#51519	20.09.2024 *****	2000215381	0	996.241
5107409515	1C24TNN#51565	20.09.2024 *****	2000215381	0	1.195.374
5107409521	1C24TNN#51518	20.09.2024 *****	2000215381	0	838.342
5107409524	1C24TNN#51584	20.09.2024 *****	2000215381	0	99.360
5107409536	1C24TNN#51526	20.09.2024 *****	2000215381	0	830.276
5107409540	1C24TNN#51605	20.09.2024 *****	2000215381	0	4.787.861
5107409553	1C24TNN#51606	20.09.2024 *****	2000215381	0	1.799.140

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107409599	1C24TNN#51553	20.09.2024 *****	2000215381	0	1.081.962
5107409607	1C24TNN#51579	20.09.2024 *****	2000215381	0	975.538
5107409639	1C24TNN#51564	20.09.2024 *****	2000215381	0	967.723
5107409660	1C24TNN#51508	20.09.2024 *****	2000215381	0	627.264
5107409708	1C24TNN#51556	20.09.2024 *****	2000215381	0	2.042.055
5107409729	1C24TNN#51548	20.09.2024 *****	2000215381	0	2.162.517
5107409825	1C24TNN#51551	20.09.2024 *****	2000215381	0	1.267.223
5107409839	1C24TNN#51575	20.09.2024 *****	2000215381	0	396.527
5107409844	1C24TNN#51550	20.09.2024 *****	2000215381	0	793.055
5107409845	1C24TNN#51503	20.09.2024 *****	2000215381	0	1.780.756
5107409859	1C24TNN#51502	20.09.2024 *****	2000215381	0	647.922
5107409864	1C24TNN#51577	20.09.2024 *****	2000215381	0	812.948
5107409886	1C24TNN#51568	20.09.2024 *****	2000215381	0	1.461.981
5107409936	1C24TNN#51571	20.09.2024 *****	2000215381	0	1.966.347
5107409938	1C24TNN#51524	20.09.2024 *****	2000215381	0	959.541
5107409957	1C24TNN#51521	20.09.2024 *****	2000215381	0	996.241
5107410005	1C24TNN#51591	20.09.2024 *****	2000215381	0	1.138.149
5107410017	1C24TNN#51580	20.09.2024 *****	2000215381	0	1.686.382
5107410077	1C24TNN#51559	20.09.2024 *****	2000215381	0	926.912
5107410086	1C24TNN#51621	20.09.2024 *****	2000215381	0	3.882.049
5107410102	1C24TNN#51613	20.09.2024 *****	2000215381	0	1.354.914

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107410120	1C24TNN#51529	20.09.2024 *****	2000215381	0	1.147.625
5107410121	1C24TNN#51616	20.09.2024 *****	2000215381	0	2.195.667
5107410145	1C24TNN#51514	20.09.2024 *****	2000215381	0	760.762
5107410158	1C24TNN#51586	20.09.2024 *****	2000215381	0	1.189.582
5107410218	1C24TNN#51536	20.09.2024 *****	2000215381	0	1.734.404
5107410289	1C24TNN#51612	20.09.2024 *****	2000215381	0	812.948
5107410306	1C24TNN#51535	20.09.2024 *****	2000215381	0	633.038
5107410350	1C24TNN#51607	20.09.2024 *****	2000215381	0	1.189.582
5107410371	1C24TNN#51614	20.09.2024 *****	2000215381	0	1.392.768
5107410386	1C24TNN#51540	20.09.2024 *****	2000215381	0	1.375.759
5107410388	1C24TNN#51573	20.09.2024 *****	2000215381	0	2.935.397
5107410396	1C24TNN#51528	20.09.2024 *****	2000215381	0	722.010
5107410449	1C24TNN#51574	20.09.2024 *****	2000215381	0	1.855.421
5107410461	1C24TNN#51629	20.09.2024 *****	2000215381	0	2.264.177
5107410513	1C24TNN#51583	20.09.2024 *****	2000215381	0	1.189.582
5107410515	1C24TNN#51635	20.09.2024 *****	2000215381	0	1.379.371
5107410520	1C24TNN#51639	20.09.2024 *****	2000215381	0	1.935.446
5107410527	1C24TNN#51608	20.09.2024 *****	2000215381	0	2.155.071
5107410565	1C24TNN#51617	20.09.2024 *****	2000215381	0	1.354.914
5107410566	1C24TNN#51624	20.09.2024 *****	2000215381	0	870.696
5107410618	1C24TNN#51611	20.09.2024 *****	2000215381	0	1.498.640

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107410705	1C24TNN#51585	20.09.2024 *****	2000215381	0	796.992
5107410714	1C24TNN#51634	20.09.2024 *****	2000215381	0	1.296.454
5107410781	1C24TNN#51599	20.09.2024 *****	2000215381	0	1.162.787
5107410806	1C24TNN#51649	20.09.2024 *****	2000215381	0	932.423
5107410842	1C24TNN#51631	20.09.2024 *****	2000215381	0	2.564.362
5107410880	1C24TNN#51645	20.09.2024 *****	2000215381	0	508.899
5107410895	1C24TNN#51570	20.09.2024 *****	2000215381	0	962.181
5107410918	1C24TNN#51618	20.09.2024 *****	2000215381	0	2.398.853
5107410976	1C24TNN#51642	20.09.2024 *****	2000215381	0	897.957
5107411022	1C24TNN#51563	20.09.2024 *****	2000215381	0	1.584.662
5107411027	1C24TNN#51581	20.09.2024 *****	2000215381	0	2.602.244
5107411125	1C24TNN#51572	20.09.2024 *****	2000215381	0	396.527
5107411197	1C24TNN#51619	20.09.2024 *****	2000215381	0	1.083.931
5107411227	1C24TNN#51632	20.09.2024 *****	2000215381	0	616.834
5107411228	1C24TNN#51636	20.09.2024 *****	2000215381	0	870.696
5107411273	1C24TNN#51522	20.09.2024 *****	2000215381	0	957.572
5107411331	1C24TNN#51646	20.09.2024 *****	2000215381	0	870.954
5107411387	1C24TNN#51625	20.09.2024 *****	2000215381	0	820.521
5107411412	1C24TNN#51641	20.09.2024 *****	2000215381	0	545.700
5107411414	1C24TNN#51628	20.09.2024 *****	2000215381	0	741.416
5107411482	1C24TNN#51644	20.09.2024 *****	2000215381	0	1.037.532

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107411490	1C24TNN#51650	20.09.2024 *****	2000215381	0	1.097.748
5107411498	1C24TNN#51626	20.09.2024 *****	2000215381	0	2.534.447
5107411507	1C24TNN#51593	20.09.2024 *****	2000215381	0	893.327
5107411511	1C24TNN#51597	20.09.2024 *****	2000215381	0	962.280
5107411570	1C24TNN#51623	20.09.2024 *****	2000215381	0	3.088.994
5107411581	1C24TNN#51588	20.09.2024 *****	2000215381	0	3.598.279
5107411609	1C24TNN#51637	20.09.2024 *****	2000215381	0	600.426
5107411611	1C24TNN#51647	20.09.2024 *****	2000215381	0	588.306
5107411615	1C24TNN#51630	20.09.2024 *****	2000215381	0	1.685.410
5107411673	1C24TNN#51610	20.09.2024 *****	2000215381	0	667.510
5107411683	1C24TNN#51615	20.09.2024 *****	2000215381	0	1.083.931
5107411713	1C24TNN#51648	20.09.2024 *****	2000215381	0	1.116.183
5107411767	1C24TNN#51638	20.09.2024 *****	2000215381	0	1.118.193
5107411795	1C24TNN#51627	20.09.2024 *****	2000215381	0	1.277.448
5107411802	1C24TNN#51600	20.09.2024 *****	2000215381	0	2.216.818
5107411867	1C24TNN#51640	20.09.2024 *****	2000215381	0	803.666
5107411908	1C24TNN#51633	20.09.2024 *****	2000215381	0	1.036.878
5107411920	1C24TNN#51542	20.09.2024 *****	2000215381	0	1.154.852
5107411939	1C24TNN#51596	20.09.2024 *****	2000215381	0	1.443.420
5107411954	1C24TNN#51643	20.09.2024 *****	2000215381	0	1.701.253
5107411963	1C24TNN#51595	20.09.2024 *****	2000215381	0	3.137.762

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107417744	K24TTM#00013788	20.09.2024 *****	2000215381	0	75.600-
5107418051	K24TTM#00155412	20.09.2024 *****	2000215381	0	1.118.295-
5107418142	K24TTM#00155426	20.09.2024 *****	2000215381	0	119.943-
5107418232	K24TTM#00013790	20.09.2024 *****	2000215381	0	661.766-
5107418320	K24TTM#00155460	20.09.2024 *****	2000215381	0	697.989-
5107418456	K24TTM#00403628	20.09.2024 *****	2000215381	0	270.983-
5107418604	K24TTM#00013795	20.09.2024 *****	2000215381	0	119.943-
5107418746	K24TTM#00014550	20.09.2024 *****	2000215381	0	1.349.178-
5107418930	K24TTM#00155575	20.09.2024 *****	2000215381	0	239.885-
5107419008	K24TTM#00013803	20.09.2024 *****	2000215381	0	340.365-
5107419341	K24TTM#00403931	20.09.2024 *****	2000215381	0	60.043-
5107419755	K24TTM#00404079	20.09.2024 *****	2000215381	0	382.128-
5107419925	K24TTM#00155732	20.09.2024 *****	2000215381	0	1.582.992-
5107419927	K24TTM#00013819	20.09.2024 *****	2000215381	0	653.710-
5107420040	K24TTM#00155748	20.09.2024 *****	2000215381	0	510.386-
5107420086	K24TTM#00013822	20.09.2024 *****	2000215381	0	279.438-
5107420232	K24TTM#00155775	20.09.2024 *****	2000215381	0	640.887-
5107420382	K24TTM#00013828	20.09.2024 *****	2000215381	0	380.260-
5107420471	K24TTM#00155798	20.09.2024 *****	2000215381	0	929.619-
5107425347	1C24TNN#51499	20.09.2024 *****	2000215381	0	1.181.032
5107426413	1C24TNN#51505	20.09.2024 *****	2000215381	0	810.512

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107426487	1C24TNN#48788	12.09.2024 *****	2000215381	0	801.900
5107426498	1C24TNN#48759	12.09.2024 *****	2000215381	0	1.815.836
5107426513	1C24TNN#47840	12.09.2024 *****	2000215381	0	786.137
5107426523	1C24TNN#48558	12.09.2024 *****	2000215381	0	1.836.524
5107426527	1C24TNN#47735	12.09.2024 *****	2000215381	0	1.675.259
5107426531	1C24TNN#47856	12.09.2024 *****	2000215381	0	1.595.954
5107426532	1C24TNN#48021	12.09.2024 *****	2000215381	0	2.420.106
5107426552	1C24TNN#48786	12.09.2024 *****	2000215381	0	5.283.662
5107426558	1C24TNN#48829	12.09.2024 *****	2000215381	0	1.216.123
5107426560	1C24TNN#48806	12.09.2024 *****	2000215381	0	1.516.336
5107426584	1C24TNN#47904	12.09.2024 *****	2000215381	0	1.559.254
5107426586	1C24TNN#48777	12.09.2024 *****	2000215381	0	5.834.036
5107426594	1C24TNN#48801	12.09.2024 *****	2000215381	0	1.216.123
5107426602	1C24TNN#47908	12.09.2024 *****	2000215381	0	2.257.526
5107426622	1C24TNN#47852	12.09.2024 *****	2000215381	0	1.752.596
5107426642	1C24TNN#48554	12.09.2024 *****	2000215381	0	1.923.659
5107426648	1C24TNN#48823	12.09.2024 *****	2000215381	0	667.510
5107426666	1C24TNN#48596	12.09.2024 *****	2000215381	0	3.329.856
5107426669	1C24TNN#48587	12.09.2024 *****	2000215381	0	3.089.707
5107426671	1C24TNN#47903	12.09.2024 *****	2000215381	0	2.158.968
5107426691	1C24TNN#48206	12.09.2024 *****	2000215381	0	1.019.736

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107426698	1C24TNN#51428	19.09.2024 *****	2000215381	0	1.872.539
5107426704	1C24TNN#48202	12.09.2024 *****	2000215381	0	647.581
5107426714	1C24TNN#48826	12.09.2024 *****	2000215381	0	1.216.123
5107426715	1C24TNN#48820	12.09.2024 *****	2000215381	0	3.711.290
5107426719	1C24TNN#48773	12.09.2024 *****	2000215381	0	4.311.004
5107426721	1C24TNN#48828	12.09.2024 *****	2000215381	0	962.280
5107426722	1C24TNN#47858	12.09.2024 *****	2000215381	0	545.567
5107426724	1C24TNN#48795	12.09.2024 *****	2000215381	0	4.424.728
5107426749	1C24TNN#51429	19.09.2024 *****	2000215381	0	2.046.399
5107426773	1C24TNN#47601	12.09.2024 *****	2000215381	0	998.209
5107426775	1C24TNN#47859	12.09.2024 *****	2000215381	0	839.598
5107426778	1C24TNN#48809	12.09.2024 *****	2000215381	0	801.900
5107426820	1C24TNN#48832	12.09.2024 *****	2000215381	0	801.900
5107426834	1C24TNN#48800	12.09.2024 *****	2000215381	0	2.795.380
5107426836	1C24TNN#48599	12.09.2024 *****	2000215381	0	5.089.447
5107426837	1C24TNN#48815	12.09.2024 *****	2000215381	0	801.900
5107426842	1C24TNN#47848	12.09.2024 *****	2000215381	0	4.670.832
5107426866	1C24TNN#47912	12.09.2024 *****	2000215381	0	1.846.410
5107426888	1C24TNN#48488	12.09.2024 *****	2000215381	0	1.603.800
5107426894	1C24TNN#48600	12.09.2024 *****	2000215381	0	962.280
5107426926	1C24TNN#48593	12.09.2024 *****	2000215381	0	1.344.913

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107426935	1C24TNN#47821	12.09.2024 *****	2000215381	0	2.240.881
5107426936	1C24TNN#48807	12.09.2024 *****	2000215381	0	801.900
5107426942	1C24TNN#48617	12.09.2024 *****	2000215381	0	2.428.621
5107426953	1C24TNN#48220	12.09.2024 *****	2000215381	0	1.199.426
5107426958	1C24TNN#48799	12.09.2024 *****	2000215381	0	1.202.850
5107426982	1C24TNN#48797	12.09.2024 *****	2000215381	0	1.199.426
5107426998	1C24TNN#48821	12.09.2024 *****	2000215381	0	1.216.123
5107427007	1C24TNN#48805	12.09.2024 *****	2000215381	0	801.900
5107427025	1C24TNN#48818	12.09.2024 *****	2000215381	0	801.900
5107427029	1C24TNN#48775	12.09.2024 *****	2000215381	0	4.120.556
5107427056	1C24TNN#48743	12.09.2024 *****	2000215381	0	1.815.836
5107427057	1C24TNN#47915	12.09.2024 *****	2000215381	0	2.039.025
5107427075	1C24TNN#48598	12.09.2024 *****	2000215381	0	1.599.232
5107427078	1C24TNN#48840	12.09.2024 *****	2000215381	0	1.815.836
5107427084	1C24TNN#48831	12.09.2024 *****	2000215381	0	1.216.123
5107427092	1C24TNN#48208	12.09.2024 *****	2000215381	0	848.113
5107427096	1C24TNN#48586	12.09.2024 *****	2000215381	0	962.280
5107427098	1C24TNN#48212	12.09.2024 *****	2000215381	0	2.534.447
5107427126	1C24TNN#47911	12.09.2024 *****	2000215381	0	1.354.100
5107427133	1C24TNN#48822	12.09.2024 *****	2000215381	0	801.900
5107427137	1C24TNN#48781	12.09.2024 *****	2000215381	0	962.280

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107427149	1C24TNN#48584	12.09.2024 *****	2000215381	0	935.589
5107427154	1C24TNN#48776	12.09.2024 *****	2000215381	0	4.905.155
5107427163	1C24TNN#48354	12.09.2024 *****	2000215381	0	2.120.278
5107427170	1C24TNN#47909	12.09.2024 *****	2000215381	0	1.675.259
5107427177	1C24TNN#48804	12.09.2024 *****	2000215381	0	1.799.140
5107427207	1C24TNN#48798	12.09.2024 *****	2000215381	0	1.216.123
5107427208	1C24TNN#48816	12.09.2024 *****	2000215381	0	4.606.459
5107427213	1C24TNN#47914	12.09.2024 *****	2000215381	0	2.998.566
5107427216	1C24TNN#48768	12.09.2024 *****	2000215381	0	801.900
5107427226	1C24TNN#48833	12.09.2024 *****	2000215381	0	696.740
5107427228	1C24TNN#48794	12.09.2024 *****	2000215381	0	1.683.990
5107427232	1C24TNN#48613	12.09.2024 *****	2000215381	0	5.184.389
5107427238	1C24TNN#48813	12.09.2024 *****	2000215381	0	801.900
5107427246	1C24TNN#48621	12.09.2024 *****	2000215381	0	964.040
5107427250	1C24TNN#48825	12.09.2024 *****	2000215381	0	801.900
5107427259	1C24TNN#48347	12.09.2024 *****	2000215381	0	2.141.521
5107427264	1C24TNN#48762	12.09.2024 *****	2000215381	0	2.263.464
5107427265	1C24TNN#48590	12.09.2024 *****	2000215381	0	1.301.152
5107427266	1C24TNN#48814	12.09.2024 *****	2000215381	0	2.087.996
5107427270	1C24TNN#47916	12.09.2024 *****	2000215381	0	878.267
5107427272	1C24TNN#48810	12.09.2024 *****	2000215381	0	2.064.236

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107427284	1C24TNN#48839	12.09.2024 *****	2000215381	0	801.900
5107427327	1C24TNN#48771	12.09.2024 *****	2000215381	0	848.113
5107427364	1C24TNN#47829	12.09.2024 *****	2000215381	0	797.207
5107427380	1C24TNN#48812	12.09.2024 *****	2000215381	0	2.087.996
5107427401	1C24TNN#48758	12.09.2024 *****	2000215381	0	801.900
5107427405	1C24TNN#48824	12.09.2024 *****	2000215381	0	2.692.467
5107427426	1C24TNN#48216	12.09.2024 *****	2000215381	0	1.124.698
5107427437	1C24TNN#47910	12.09.2024 *****	2000215381	0	959.541
5107427439	1C24TNN#47844	12.09.2024 *****	2000215381	0	3.619.533
5107427441	1C24TNN#47900	12.09.2024 *****	2000215381	0	1.955.782
5107427453	1C24TNN#48796	12.09.2024 *****	2000215381	0	1.202.850
5107427467	1C24TNN#48841	12.09.2024 *****	2000215381	0	962.280
5107427514	1C24TNN#48836	12.09.2024 *****	2000215381	0	1.216.123
5107427517	1C24TNN#48217	12.09.2024 *****	2000215381	0	1.992.481
5107427520	1C24TNN#48767	12.09.2024 *****	2000215381	0	696.740
5107427523	1C24TNN#48770	12.09.2024 *****	2000215381	0	668.687
5107427531	1C24TNN#48792	12.09.2024 *****	2000215381	0	300.213
5107427558	1C24TNN#48802	12.09.2024 *****	2000215381	0	2.001.326
5107427559	1C24TNN#48827	12.09.2024 *****	2000215381	0	801.900
5107427576	1C24TNN#48837	12.09.2024 *****	2000215381	0	801.900
5107427577	1C24TNN#48784	12.09.2024 *****	2000215381	0	2.885.809

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107427585	1C24TNN#47897	12.09.2024 *****	2000215381	0	996.241
5107427588	1C24TNN#48783	12.09.2024 *****	2000215381	0	2.351.516
5107427646	1C24TNN#48597	12.09.2024 *****	2000215381	0	1.044.835
5107427647	1C24TNN#48803	12.09.2024 *****	2000215381	0	1.861.051
5107427648	1C24TNN#48760	12.09.2024 *****	2000215381	0	3.191.908
5107427652	1C24TNN#48793	12.09.2024 *****	2000215381	0	1.515.623
5107427654	1C24TNN#48817	12.09.2024 *****	2000215381	0	4.964.013
5107427657	1C24TNN#48791	12.09.2024 *****	2000215381	0	1.799.140
5107427659	1C24TNN#48830	12.09.2024 *****	2000215381	0	801.900
5107427667	1C24TNN#47917	12.09.2024 *****	2000215381	0	839.598
5107427692	1C24TNN#48602	12.09.2024 *****	2000215381	0	964.040
5107427694	1C24TNN#48834	12.09.2024 *****	2000215381	0	1.595.954
5107427700	1C24TNN#48782	12.09.2024 *****	2000215381	0	7.016.209
5107427708	1C24TNN#48583	12.09.2024 *****	2000215381	0	1.516.648
5107427721	1C24TNN#48201	12.09.2024 *****	2000215381	0	916.935
5107427726	1C24TNN#48763	12.09.2024 *****	2000215381	0	2.534.447
5107427734	1C24TNN#48764	12.09.2024 *****	2000215381	0	496.800
5107427739	1C24TNN#47860	12.09.2024 *****	2000215381	0	270.983
5107427741	1C24TNN#47913	12.09.2024 *****	2000215381	0	3.232.545
5107427745	1C24TNN#48835	12.09.2024 *****	2000215381	0	2.001.326
5107427746	1C24TNN#48779	12.09.2024 *****	2000215381	0	1.718.809

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107427778	1C24TNN#48603	12.09.2024 *****	2000215381	0	962.280
5107427786	1C24TNN#48787	12.09.2024 *****	2000215381	0	1.618.250
5107427787	1C24TNN#48625	12.09.2024 *****	2000215381	0	996.241
5107427804	1C24TNN#48209	12.09.2024 *****	2000215381	0	762.303
5107427823	1C24TNN#48588	12.09.2024 *****	2000215381	0	962.280
5107427837	1C24TNN#47896	12.09.2024 *****	2000215381	0	599.713
5107427838	1C24TNN#48774	12.09.2024 *****	2000215381	0	5.480.654
5107427858	1C24TNN#48772	12.09.2024 *****	2000215381	0	5.397.419
5107427881	1C24TNN#48753	12.09.2024 *****	2000215381	0	1.216.123
5107427894	1C24TNN#48761	12.09.2024 *****	2000215381	0	797.013
5107427906	1C24TNN#48601	12.09.2024 *****	2000215381	0	5.319.983
5107427915	1C24TNN#47898	12.09.2024 *****	2000215381	0	1.514.679
5107427920	1C24TNN#51353	19.09.2024 *****	2000215381	0	1.017.317
5107427922	1C24TNN#51300	19.09.2024 *****	2000215381	0	2.140.772
5107427926	1C24TNN#51357	19.09.2024 *****	2000215381	0	1.068.192
5107427940	1C24TNN#51313	19.09.2024 *****	2000215381	0	1.625.897
5107427941	1C24TNN#51390	19.09.2024 *****	2000215381	0	782.408
5107427957	1C24TNN#51413	19.09.2024 *****	2000215381	0	3.415.554
5107427962	1C24TNN#51409	19.09.2024 *****	2000215381	0	3.984.962
5107427976	1C24TNN#51216	19.09.2024 *****	2000215381	0	4.426.704
5107427988	1C24TNN#48205	12.09.2024 *****	2000215381	0	793.055

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428000	1C24TNN#51337	19.09.2024 *****	2000215381	0	1.051.082
5107428017	1C24TNN#51415	19.09.2024 *****	2000215381	0	1.586.110
5107428039	1C24TNN#51223	19.09.2024 *****	2000215381	0	2.194.642
5107428042	1C24TNN#51401	19.09.2024 *****	2000215381	0	619.488
5107428054	1C24TNN#51408	19.09.2024 *****	2000215381	0	2.360.694
5107428068	1C24TNN#51212	19.09.2024 *****	2000215381	0	1.354.914
5107428081	1C24TNN#51352	19.09.2024 *****	2000215381	0	1.603.881
5107428093	1C24TNN#51292	19.09.2024 *****	2000215381	0	3.870.347
5107428101	1C24TNN#51392	19.09.2024 *****	2000215381	0	708.364
5107428105	1C24TNN#51394	19.09.2024 *****	2000215381	0	990.212
5107428124	1C24TNN#48207	12.09.2024 *****	2000215381	0	644.927
5107428125	1C24TNN#51244	19.09.2024 *****	2000215381	0	797.677
5107428127	1C24TNN#51294	19.09.2024 *****	2000215381	0	2.600.152
5107428132	1C24TNN#51414	19.09.2024 *****	2000215381	0	1.567.436
5107428133	1C24TNN#51284	19.09.2024 *****	2000215381	0	4.774.669
5107428135	1C24TNN#51268	19.09.2024 *****	2000215381	0	3.702.175
5107428138	1C24TNN#48591	12.09.2024 *****	2000215381	0	846.144
5107428170	1C24TNN#47902	12.09.2024 *****	2000215381	0	1.835.839
5107428178	1C24TNN#51210	19.09.2024 *****	2000215381	0	2.489.281
5107428181	1C24TNN#51298	19.09.2024 *****	2000215381	0	2.240.881
5107428182	1C24TNN#51235	19.09.2024 *****	2000215381	0	1.982.191

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428191	1C24TNN#51273	19.09.2024 *****	2000215381	0	3.233.434
5107428199	1C24TNN#51369	19.09.2024 *****	2000215381	0	782.078
5107428228	1C24TNN#48200	12.09.2024 *****	2000215381	0	1.699.335
5107428232	1C24TNN#51397	19.09.2024 *****	2000215381	0	895.277
5107428240	1C24TNN#51285	19.09.2024 *****	2000215381	0	6.004.703
5107428249	1C24TNN#48213	12.09.2024 *****	2000215381	0	1.447.826
5107428265	1C24TNN#51238	19.09.2024 *****	2000215381	0	1.348.193
5107428270	1C24TNN#48350	12.09.2024 *****	2000215381	0	4.213.793
5107428292	1C24TNN#51346	19.09.2024 *****	2000215381	0	1.037.532
5107428297	1C24TNN#51347	19.09.2024 *****	2000215381	0	1.068.192
5107428298	1C24TNN#51387	19.09.2024 *****	2000215381	0	1.605.921
5107428299	1C24TNN#51215	19.09.2024 *****	2000215381	0	3.880.073
5107428310	1C24TNN#51348	19.09.2024 *****	2000215381	0	1.410.910
5107428336	1C24TNN#51269	19.09.2024 *****	2000215381	0	3.042.781
5107428341	1C24TNN#51403	19.09.2024 *****	2000215381	0	779.424
5107428342	1C24TNN#51407	19.09.2024 *****	2000215381	0	878.952
5107428349	1C24TNN#51396	19.09.2024 *****	2000215381	0	1.051.082
5107428355	1C24TNN#51383	19.09.2024 *****	2000215381	0	863.896
5107428382	1C24TNN#51305	19.09.2024 *****	2000215381	0	1.032.480
5107428384	1C24TNN#51381	19.09.2024 *****	2000215381	0	1.231.210
5107428391	1C24TNN#51405	19.09.2024 *****	2000215381	0	1.076.872

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428396	1C24TNN#51365	19.09.2024 *****	2000215381	0	940.462
5107428397	1C24TNN#51374	19.09.2024 *****	2000215381	0	1.357.923
5107428405	1C24TNN#51425	19.09.2024 *****	2000215381	0	835.661
5107428413	1C24TNN#51240	19.09.2024 *****	2000215381	0	7.479.125
5107428415	1C24TNN#51354	19.09.2024 *****	2000215381	0	1.559.950
5107428417	1C24TNN#51314	19.09.2024 *****	2000215381	0	1.083.931
5107428424	1C24TNN#51226	19.09.2024 *****	2000215381	0	2.234.376
5107428429	1C24TNN#51236	19.09.2024 *****	2000215381	0	4.599.407
5107428430	1C24TNN#48838	12.09.2024 *****	2000215381	0	967.723
5107428431	1C24TNN#51260	19.09.2024 *****	2000215381	0	2.875.964
5107428448	1C24TNN#51377	19.09.2024 *****	2000215381	0	757.836
5107428455	1C24TNN#48210	12.09.2024 *****	2000215381	0	821.723
5107428463	1C24TNN#51319	19.09.2024 *****	2000215381	0	3.163.306
5107428472	1C24TNN#51421	19.09.2024 *****	2000215381	0	779.657
5107428473	1C24TNN#51424	19.09.2024 *****	2000215381	0	1.567.436
5107428480	1C24TNN#51426	19.09.2024 *****	2000215381	0	741.558
5107428497	1C24TNN#51261	19.09.2024 *****	2000215381	0	3.251.794
5107428512	1C24TNN#51304	19.09.2024 *****	2000215381	0	2.233.051
5107428540	1C24TNN#51335	19.09.2024 *****	2000215381	0	1.230.782
5107428541	1C24TNN#51219	19.09.2024 *****	2000215381	0	1.641.168
5107428553	1C24TNN#51233	19.09.2024 *****	2000215381	0	2.731.663

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428555	1C24TNN#48778	12.09.2024 *****	2000215381	0	6.443.593
5107428559	1C24TNN#51220	19.09.2024 *****	2000215381	0	4.024.750
5107428564	1C24TNN#48595	12.09.2024 *****	2000215381	0	962.280
5107428592	1C24TNN#51297	19.09.2024 *****	2000215381	0	4.019.328
5107428602	1C24TNN#51327	19.09.2024 *****	2000215381	0	796.992
5107428623	1C24TNN#51342	19.09.2024 *****	2000215381	0	777.872
5107428634	1C24TNN#51399	19.09.2024 *****	2000215381	0	1.230.782
5107428645	1C24TNN#51395	19.09.2024 *****	2000215381	0	813.165
5107428646	1C24TNN#51326	19.09.2024 *****	2000215381	0	2.438.845
5107428648	1C24TNN#51361	19.09.2024 *****	2000215381	0	1.574.709
5107428655	1C24TNN#51275	19.09.2024 *****	2000215381	0	872.100
5107428656	1C24TNN#48789	12.09.2024 *****	2000215381	0	2.812.077
5107428664	1C24TNN#48218	12.09.2024 *****	2000215381	0	1.267.223
5107428665	1C24TNN#51344	19.09.2024 *****	2000215381	0	1.230.782
5107428683	1C24TNN#51229	19.09.2024 *****	2000215381	0	4.015.970
5107428700	1C24TNN#51209	19.09.2024 *****	2000215381	0	1.083.931
5107428710	1C24TNN#51227	19.09.2024 *****	2000215381	0	2.096.815
5107428720	1C24TNN#48751	12.09.2024 *****	2000215381	0	1.312.438
5107428737	1C24TNN#51334	19.09.2024 *****	2000215381	0	2.079.933
5107428739	1C24TNN#51211	19.09.2024 *****	2000215381	0	9.806.216
5107428744	1C24TNN#51345	19.09.2024 *****	2000215381	0	962.205

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428750	1C24TNN#51315	19.09.2024 *****	2000215381	0	1.683.644
5107428756	1C24TNN#51316	19.09.2024 *****	2000215381	0	2.785.536
5107428764	1C24TNN#48780	12.09.2024 *****	2000215381	0	1.195.489
5107428772	1C24TNN#51267	19.09.2024 *****	2000215381	0	3.779.087
5107428777	1C24TNN#51234	19.09.2024 *****	2000215381	0	1.889.500
5107428780	1C24TNN#48204	12.09.2024 *****	2000215381	0	602.672
5107428783	1C24TNN#51404	19.09.2024 *****	2000215381	0	1.141.906
5107428799	1C24TNN#47855	12.09.2024 *****	2000215381	0	1.189.582
5107428801	1C24TNN#51291	19.09.2024 *****	2000215381	0	2.516.287
5107428807	1C24TNN#51208	19.09.2024 *****	2000215381	0	2.812.077
5107428823	1C24TNN#51349	19.09.2024 *****	2000215381	0	1.126.160
5107428828	1C24TNN#51289	19.09.2024 *****	2000215381	0	6.145.724
5107428831	1C24TNN#47901	12.09.2024 *****	2000215381	0	1.559.254
5107428839	1C24TNN#51338	19.09.2024 *****	2000215381	0	2.079.933
5107428840	1C24TNN#51343	19.09.2024 *****	2000215381	0	857.404
5107428842	1C24TNN#51331	19.09.2024 *****	2000215381	0	1.593.985
5107428862	1C24TNN#51239	19.09.2024 *****	2000215381	0	1.189.582
5107428863	1C24TNN#51245	19.09.2024 *****	2000215381	0	2.248.858
5107428864	1C24TNN#51341	19.09.2024 *****	2000215381	0	774.179
5107428867	1C24TNN#51364	19.09.2024 *****	2000215381	0	796.992
5107428868	1C24TNN#51411	19.09.2024 *****	2000215381	0	1.168.940

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428877	1C24TNN#51278	19.09.2024 *****	2000215381	0	4.385.912
5107428880	1C24TNN#48219	12.09.2024 *****	2000215381	0	1.759.931
5107428885	1C24TNN#51339	19.09.2024 *****	2000215381	0	534.008
5107428888	1C24TNN#51379	19.09.2024 *****	2000215381	0	796.992
5107428900	1C24TNN#51410	19.09.2024 *****	2000215381	0	940.462
5107428903	1C24TNN#51356	19.09.2024 *****	2000215381	0	1.230.782
5107428905	1C24TNN#51406	19.09.2024 *****	2000215381	0	799.846
5107428934	1C24TNN#51282	19.09.2024 *****	2000215381	0	2.433.583
5107428944	1C24TNN#51412	19.09.2024 *****	2000215381	0	1.271.646
5107428961	1C24TNN#51307	19.09.2024 *****	2000215381	0	1.083.931
5107428968	1C24TNN#48785	12.09.2024 *****	2000215381	0	4.265.039
5107428970	1C24TNN#51418	19.09.2024 *****	2000215381	0	1.176.511
5107428980	1C24TNN#51416	19.09.2024 *****	2000215381	0	1.195.489
5107428991	1C24TNN#51362	19.09.2024 *****	2000215381	0	1.357.923
5107428999	1C24TNN#51288	19.09.2024 *****	2000215381	0	1.954.627
5107429000	1C24TNN#51242	19.09.2024 *****	2000215381	0	1.199.426
5107429003	1C24TNN#51340	19.09.2024 *****	2000215381	0	2.079.933
5107429007	1C24TNN#51398	19.09.2024 *****	2000215381	0	962.205
5107429029	1C24TNN#48214	12.09.2024 *****	2000215381	0	1.419.309
5107429032	1C24TNN#51363	19.09.2024 *****	2000215381	0	959.541
5107429038	1C24TNN#51248	19.09.2024 *****	2000215381	0	1.916.573

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107429039	1C24TNN#51293	19.09.2024 *****	2000215381	0	4.391.334
5107429043	1C24TNN#48747	12.09.2024 *****	2000215381	0	801.900
5107429058	1C24TNN#51420	19.09.2024 *****	2000215381	0	1.567.436
5107429071	1C24TNN#51228	19.09.2024 *****	2000215381	0	4.390.793
5107429081	1C24TNN#48765	12.09.2024 *****	2000215381	0	962.280
5107429082	1C24TNN#51400	19.09.2024 *****	2000215381	0	857.404
5107429084	1C24TNN#51308	19.09.2024 *****	2000215381	0	1.595.954
5107429106	1C24TNN#51295	19.09.2024 *****	2000215381	0	3.517.290
5107429109	1C24TNN#51375	19.09.2024 *****	2000215381	0	796.992
5107429112	1C24TNN#51366	19.09.2024 *****	2000215381	0	1.559.950
5107429118	1C24TNN#51371	19.09.2024 *****	2000215381	0	774.179
5107429121	1C24TNN#51251	19.09.2024 *****	2000215381	0	1.515.649
5107429138	1C24TNN#48592	12.09.2024 *****	2000215381	0	2.240.881
5107429146	1C24TNN#48769	12.09.2024 *****	2000215381	0	1.267.223
5107429152	1C24TNN#48757	12.09.2024 *****	2000215381	0	1.199.426
5107429156	1C24TNN#47970	12.09.2024 *****	2000215381	0	951.666
5107429177	1C24TNN#51378	19.09.2024 *****	2000215381	0	796.992
5107429178	1C24TNN#51218	19.09.2024 *****	2000215381	0	972.146
5107429180	1C24TNN#51243	19.09.2024 *****	2000215381	0	1.558.229
5107429189	1C24TNN#51303	19.09.2024 *****	2000215381	0	1.031.076
5107429192	1C24TNN#51328	19.09.2024 *****	2000215381	0	796.992

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107429193	1C24TNN#51205	19.09.2024 *****	2000215381	0	5.419.656
5107429199	1C24TNN#51325	19.09.2024 *****	2000215381	0	863.896
5107429237	1C24TNN#51419	19.09.2024 *****	2000215381	0	1.253.949
5107429241	1C24TNN#51271	19.09.2024 *****	2000215381	0	1.083.931
5107429251	1C24TNN#47906	12.09.2024 *****	2000215381	0	2.660.251
5107429267	1C24TNN#51321	19.09.2024 *****	2000215381	0	2.225.610
5107429269	1C24TNN#51427	19.09.2024 *****	2000215381	0	1.342.693
5107429284	1C24TNN#51287	19.09.2024 *****	2000215381	0	5.861.948
5107429302	1C24TNN#51351	19.09.2024 *****	2000215381	0	557.392
5107429308	1C24TNN#51330	19.09.2024 *****	2000215381	0	1.037.163
5107429316	1C24TNN#51281	19.09.2024 *****	2000215381	0	1.083.931
5107429330	1C24TNN#48604	12.09.2024 *****	2000215381	0	5.095.991
5107429340	1C24TNN#51296	19.09.2024 *****	2000215381	0	7.330.154
5107429346	1C24TNN#51376	19.09.2024 *****	2000215381	0	1.227.924
5107429371	1C24TNN#51333	19.09.2024 *****	2000215381	0	1.253.949
5107429373	1C24TNN#51214	19.09.2024 *****	2000215381	0	3.785.735
5107429393	1C24TNN#51382	19.09.2024 *****	2000215381	0	1.143.206
5107429404	1C24TNN#51213	19.09.2024 *****	2000215381	0	795.627
5107429418	1C24TNN#51246	19.09.2024 *****	2000215381	0	5.555.644
5107429421	1C24TNN#51336	19.09.2024 *****	2000215381	0	810.512
5107429423	1C24TNN#51386	19.09.2024 *****	2000215381	0	627.264

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107429427	1C24TNN#51272	19.09.2024 *****	2000215381	0	2.379.164
5107429428	1C24TNN#51312	19.09.2024 *****	2000215381	0	3.633.649
5107429437	1C24TNN#51393	19.09.2024 *****	2000215381	0	633.038
5107429460	1C24TNN#51318	19.09.2024 *****	2000215381	0	1.055.063
5107429461	1C24TNN#51389	19.09.2024 *****	2000215381	0	1.759.173
5107429462	1C24TNN#48766	12.09.2024 *****	2000215381	0	3.666.076
5107429472	1C24TNN#51417	19.09.2024 *****	2000215381	0	669.479
5107429492	1C24TNN#51422	19.09.2024 *****	2000215381	0	996.241
5107429504	1C24TNN#51206	19.09.2024 *****	2000215381	0	1.406.475
5107429510	1C24TNN#51309	19.09.2024 *****	2000215381	0	2.637.409
5107429519	1C24TNN#51423	19.09.2024 *****	2000215381	0	840.283
5107429536	1C24TNN#47907	12.09.2024 *****	2000215381	0	839.598
5107429563	1C24TNN#48755	12.09.2024 *****	2000215381	0	1.216.123
5107429566	1C24TNN#51306	19.09.2024 *****	2000215381	0	3.627.715
5107429588	1C24TNN#48594	12.09.2024 *****	2000215381	0	2.489.281
5107429619	1C24TNN#51350	19.09.2024 *****	2000215381	0	1.759.173
5107429625	1C24TNN#51372	19.09.2024 *****	2000215381	0	1.114.214
5107429634	1C24TNN#51257	19.09.2024 *****	2000215381	0	1.438.712
5107429639	1C24TNN#51380	19.09.2024 *****	2000215381	0	1.037.163
5107429644	1C24TNN#51277	19.09.2024 *****	2000215381	0	1.083.931
5107429654	1C24TNN#51402	19.09.2024 *****	2000215381	0	1.438.038

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107429694	1C24TNN#51160	19.09.2024 *****	2000215381	0	4.782.440
5107429706	1C24TNN#51259	19.09.2024 *****	2000215381	0	3.179.374
5107429711	1C24TNN#51174	19.09.2024 *****	2000215381	0	6.444.568
5107429715	1C24TNN#51171	19.09.2024 *****	2000215381	0	1.675.259
5107429717	1C24TNN#51222	19.09.2024 *****	2000215381	0	2.547.959
5107429751	1C24TNN#51161	19.09.2024 *****	2000215381	0	2.597.330
5107429764	1C24TNN#51311	19.09.2024 *****	2000215381	0	1.992.481
5107429767	1C24TNN#47899	12.09.2024 *****	2000215381	0	1.955.782
5107429845	1C24TNN#51384	19.09.2024 *****	2000215381	0	1.139.252
5107429856	1C24TNN#51322	19.09.2024 *****	2000215381	0	2.376.475
5107429908	1C24TNN#51151	19.09.2024 *****	2000215381	0	1.354.914
5107429922	1C24TNN#51153	19.09.2024 *****	2000215381	0	4.233.362
5107429926	1C24TNN#51232	19.09.2024 *****	2000215381	0	867.145
5107429948	1C24TNN#51194	19.09.2024 *****	2000215381	0	2.199.646
5107429992	1C24TNN#51168	19.09.2024 *****	2000215381	0	784.080
5107430000	1C24TNN#51152	19.09.2024 *****	2000215381	0	2.393.431
5107430011	1C24TNN#51358	19.09.2024 *****	2000215381	0	836.702
5107430051	1C24TNN#51198	19.09.2024 *****	2000215381	0	5.090.321
5107430086	1C24TNN#51169	19.09.2024 *****	2000215381	0	2.658.774
5107430089	1C24TNN#51329	19.09.2024 *****	2000215381	0	1.013.779
5107430129	1C24TNN#51283	19.09.2024 *****	2000215381	0	5.545.800

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107430152	1C24TNN#51373	19.09.2024 *****	2000215381	0	2.079.933
5107430163	1C24TNN#51164	19.09.2024 *****	2000215381	0	1.083.931
5107430170	1C24TNN#51249	19.09.2024 *****	2000215381	0	963.612
5107430189	1C24TNN#51200	19.09.2024 *****	2000215381	0	2.949.869
5107430192	1C24TNN#51252	19.09.2024 *****	2000215381	0	2.216.786
5107430209	1C24TNN#51184	19.09.2024 *****	2000215381	0	2.379.164
5107430246	1C24TNN#51188	19.09.2024 *****	2000215381	0	1.625.897
5107430247	1C24TNN#51250	19.09.2024 *****	2000215381	0	7.045.553
5107430251	1C24TNN#51167	19.09.2024 *****	2000215381	0	3.733.873
5107430279	1C24TNN#51280	19.09.2024 *****	2000215381	0	3.849.574
5107430287	1C24TNN#51190	19.09.2024 *****	2000215381	0	793.055
5107430291	1C24TNN#51166	19.09.2024 *****	2000215381	0	2.397.523
5107430314	1C24TNN#51231	19.09.2024 *****	2000215381	0	1.289.855
5107430318	1C24TNN#51182	19.09.2024 *****	2000215381	0	1.354.914
5107430324	1C24TNN#51154	19.09.2024 *****	2000215381	0	1.987.060
5107430327	1C24TNN#51193	19.09.2024 *****	2000215381	0	2.065.657
5107430335	1C24TNN#51147	19.09.2024 *****	2000215381	0	3.033.936
5107430350	1C24TNN#51230	19.09.2024 *****	2000215381	0	2.116.362
5107430363	1C24TNN#51355	19.09.2024 *****	2000215381	0	1.217.232
5107430387	1C24TNN#51163	19.09.2024 *****	2000215381	0	1.625.897
5107430388	1C24TNN#51279	19.09.2024 *****	2000215381	0	631.530

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107430400	1C24TNN#51181	19.09.2024 *****	2000215381	0	1.083.931
5107430408	1C24TNN#51176	19.09.2024 *****	2000215381	0	3.545.489
5107430430	1C24TNN#51359	19.09.2024 *****	2000215381	0	863.896
5107430432	1C24TNN#51150	19.09.2024 *****	2000215381	0	1.625.897
5107430444	1C24TNN#51241	19.09.2024 *****	2000215381	0	1.375.018
5107430469	1C24TNN#51197	19.09.2024 *****	2000215381	0	1.625.897
5107430482	1C24TNN#51186	19.09.2024 *****	2000215381	0	2.785.536
5107430498	1C24TNN#51256	19.09.2024 *****	2000215381	0	2.227.484
5107430501	1C24TNN#51254	19.09.2024 *****	2000215381	0	1.427.499
5107430528	1C24TNN#51158	19.09.2024 *****	2000215381	0	1.992.481
5107430531	1C24TNN#51320	19.09.2024 *****	2000215381	0	5.283.662
5107430589	1C24TNN#51290	19.09.2024 *****	2000215381	0	2.693.058
5107430634	1C24TNN#51332	19.09.2024 *****	2000215381	0	1.638.075
5107430644	1C24TNN#51162	19.09.2024 *****	2000215381	0	1.354.914
5107430670	1C24TNN#51237	19.09.2024 *****	2000215381	0	4.715.517
5107430692	1C24TNN#51264	19.09.2024 *****	2000215381	0	4.347.108
5107430743	1C24TNN#51187	19.09.2024 *****	2000215381	0	1.354.914
5107430747	1C24TNN#51207	19.09.2024 *****	2000215381	0	779.657
5107430750	1C24TNN#51183	19.09.2024 *****	2000215381	0	1.083.931
5107430779	1C24TNN#51317	19.09.2024 *****	2000215381	0	7.951.014
5107430782	1C24TNN#51217	19.09.2024 *****	2000215381	0	5.732.273

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107430783	1C24TNN#51157	19.09.2024 *****	2000215381	0	2.798.145
5107430785	1C24TNN#51185	19.09.2024 *****	2000215381	0	1.354.914
5107430795	1C24TNN#51173	19.09.2024 *****	2000215381	0	2.737.633
5107430806	1C24TNN#51286	19.09.2024 *****	2000215381	0	784.080
5107430815	1C24TNN#51221	19.09.2024 *****	2000215381	0	5.910.680
5107430822	1C24TNN#51310	19.09.2024 *****	2000215381	0	1.354.914
5107430825	1C24TNN#51253	19.09.2024 *****	2000215381	0	1.083.931
5107430858	1C24TNN#51301	19.09.2024 *****	2000215381	0	784.080
5107430926	1C24TNN#51095	19.09.2024 *****	2000215381	0	867.145
5107430953	1C24TNN#51086	19.09.2024 *****	2000215381	0	1.439.312
5107430966	1C24TNN#51099	19.09.2024 *****	2000215381	0	4.702.824
5107431002	1C24TNN#51263	19.09.2024 *****	2000215381	0	2.238.192
5107431012	1C24TNN#51121	19.09.2024 *****	2000215381	0	5.853.228
5107431027	1C24TNN#51132	19.09.2024 *****	2000215381	0	639.468
5107431037	1C24TNN#51126	19.09.2024 *****	2000215381	0	3.839.685
5107431046	1C24TNN#51110	19.09.2024 *****	2000215381	0	935.589
5107431106	1C24TNN#51092	19.09.2024 *****	2000215381	0	2.345.215
5107431124	1C24TNN#51199	19.09.2024 *****	2000215381	0	3.063.879
5107431142	1C24TNN#51115	19.09.2024 *****	2000215381	0	1.130.331
5107431217	1C24TNN#51140	19.09.2024 *****	2000215381	0	2.418.952
5107431262	1C24TNN#51133	19.09.2024 *****	2000215381	0	2.408.902

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107431285	1C24TNN#51145	19.09.2024 *****	2000215381	0	1.354.914
5107431310	1C24TNN#51087	19.09.2024 *****	2000215381	0	2.017.212
5107431326	1C24TNN#51130	19.09.2024 *****	2000215381	0	2.511.864
5107431347	1C24TNN#51097	19.09.2024 *****	2000215381	0	2.129.733
5107431458	1C24TNN#51172	19.09.2024 *****	2000215381	0	1.992.481
5107431507	1C24TNN#51149	19.09.2024 *****	2000215381	0	6.126.354
5107431555	1C24TNN#51124	19.09.2024 *****	2000215381	0	9.430.201
5107431569	1C24TNN#51191	19.09.2024 *****	2000215381	0	1.595.954
5107431582	1C24TNN#51265	19.09.2024 *****	2000215381	0	2.669.836
5107431604	1C24TNN#51156	19.09.2024 *****	2000215381	0	1.625.897
5107431608	1C24TNN#51096	19.09.2024 *****	2000215381	0	2.501.120
5107431620	1C24TNN#51114	19.09.2024 *****	2000215381	0	1.764.775
5107431621	1C24TNN#51131	19.09.2024 *****	2000215381	0	3.513.240
5107431645	1C24TNN#51101	19.09.2024 *****	2000215381	0	4.407.753
5107431693	1C24TNN#51175	19.09.2024 *****	2000215381	0	8.099.794
5107431737	1C24TNN#51165	19.09.2024 *****	2000215381	0	3.291.181
5107431781	1C24TNN#51113	19.09.2024 *****	2000215381	0	5.419.656
5107431795	1C24TNN#51143	19.09.2024 *****	2000215381	0	2.167.862
5107431858	1C24TNN#51123	19.09.2024 *****	2000215381	0	1.417.928
5107431882	1C24TNN#51109	19.09.2024 *****	2000215381	0	1.911.592
5107431943	1C24TNN#51180	19.09.2024 *****	2000215381	0	3.588.435

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107431965	1C24TNN#51098	19.09.2024 *****	2000215381	0	2.678.208
5107431979	1C24TNN#51128	19.09.2024 *****	2000215381	0	1.874.297
5107432001	1C24TNN#51125	19.09.2024 *****	2000215381	0	6.949.589
5107432016	1C24TNN#51189	19.09.2024 *****	2000215381	0	1.625.897
5107432056	1C24TNN#51170	19.09.2024 *****	2000215381	0	1.603.676
5107432154	1C24TNN#51195	19.09.2024 *****	2000215381	0	3.111.577
5107432207	1C24TNN#51102	19.09.2024 *****	2000215381	0	3.591.151
5107432211	1C24TNN#51203	19.09.2024 *****	2000215381	0	5.419.656
5107432221	1C24TNN#51089	19.09.2024 *****	2000215381	0	2.885.093
5107432258	1C24TNN#51135	19.09.2024 *****	2000215381	0	845.933
5107432276	1C24TNN#51136	19.09.2024 *****	2000215381	0	2.592.194
5107432300	1C24TNN#51139	19.09.2024 *****	2000215381	0	2.082.910
5107432303	1C24TNN#51122	19.09.2024 *****	2000215381	0	1.982.637
5107432324	1C24TNN#51129	19.09.2024 *****	2000215381	0	797.477
5107432341	1C24TNN#51093	19.09.2024 *****	2000215381	0	773.913
5107432345	1C24TNN#51137	19.09.2024 *****	2000215381	0	3.573.212
5107432351	1C24TNN#51204	19.09.2024 *****	2000215381	0	2.053.361
5107432356	1C24TNN#51142	19.09.2024 *****	2000215381	0	2.167.862
5107432386	1C24TNN#51144	19.09.2024 *****	2000215381	0	812.948
5107432394	1C24TNN#51094	19.09.2024 *****	2000215381	0	1.199.426
5107432405	1C24TNN#51127	19.09.2024 *****	2000215381	0	996.241

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107432432	1C24TNN#51196	19.09.2024 *****	2000215381	0	5.023.728
5107432441	1C24TNN#51148	19.09.2024 *****	2000215381	0	1.625.897
5107432454	1C24TNN#51159	19.09.2024 *****	2000215381	0	2.867.600
5107432519	1C24TNN#51111	19.09.2024 *****	2000215381	0	950.843
5107432541	1C24TNN#51047	19.09.2024 *****	2000215381	0	3.517.663
5107432554	1C24TNN#51082	19.09.2024 *****	2000215381	0	4.833.458
5107432703	1C24TNN#51049	19.09.2024 *****	2000215381	0	3.116.713
5107432705	1C24TNN#51108	19.09.2024 *****	2000215381	0	960.049
5107432706	1C24TNN#51056	19.09.2024 *****	2000215381	0	812.948
5107432716	1C24TNN#51075	19.09.2024 *****	2000215381	0	1.225.106
5107432777	1C24TNN#51090	19.09.2024 *****	2000215381	0	2.379.164
5107432778	1C24TNN#51045	19.09.2024 *****	2000215381	0	2.493.704
5107432787	1C24TNN#51064	19.09.2024 *****	2000215381	0	2.405.630
5107432819	1C24TNN#51112	19.09.2024 *****	2000215381	0	1.290.711
5107432881	1C24TNN#51067	19.09.2024 *****	2000215381	0	1.815.836
5107432904	1C24TNN#51054	19.09.2024 *****	2000215381	0	3.076.412
5107432914	1C24TNN#51077	19.09.2024 *****	2000215381	0	3.102.602
5107432929	1C24TNN#51078	19.09.2024 *****	2000215381	0	14.664.305
5107432934	1C24TNN#51072	19.09.2024 *****	2000215381	0	1.354.914
5107432972	1C24TNN#51055	19.09.2024 *****	2000215381	0	2.973.499
5107433068	1C24TNN#51021	19.09.2024 *****	2000215381	0	3.793.759

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107433101	1C24TNN#51071	19.09.2024 *****	2000215381	0	1.992.481
5107433109	1C24TNN#51032	19.09.2024 *****	2000215381	0	3.631.673
5107433111	1C24TNN#51088	19.09.2024 *****	2000215381	0	2.858.015
5107433153	1C24TNN#51081	19.09.2024 *****	2000215381	0	1.296.454
5107433180	1C24TNN#51105	19.09.2024 *****	2000215381	0	3.873.633
5107433256	1C24TNN#51061	19.09.2024 *****	2000215381	0	5.764.414
5107433260	1C24TNN#51066	19.09.2024 *****	2000215381	0	4.380.491
5107433285	1C24TNN#51023	19.09.2024 *****	2000215381	0	5.094.477
5107433299	1C24TNN#51037	19.09.2024 *****	2000215381	0	2.837.905
5107433307	1C24TNN#51103	19.09.2024 *****	2000215381	0	3.893.709
5107433324	1C24TNN#51043	19.09.2024 *****	2000215381	0	649.350
5107433487	1C24TNN#51063	19.09.2024 *****	2000215381	0	2.483.347
5107433496	1C24TNN#51100	19.09.2024 *****	2000215381	0	3.795.575
5107433505	1C24TNN#51029	19.09.2024 *****	2000215381	0	1.354.914
5107433524	1C24TNN#51080	19.09.2024 *****	2000215381	0	5.640.802
5107433528	1C24TNN#51051	19.09.2024 *****	2000215381	0	2.263.464
5107433552	1C24TNN#51038	19.09.2024 *****	2000215381	0	793.055
5107433596	1C24TNN#51192	19.09.2024 *****	2000215381	0	2.794.381
5107433601	1C24TNN#51068	19.09.2024 *****	2000215381	0	1.888.472
5107433605	1C24TNN#51116	19.09.2024 *****	2000215381	0	4.986.084
5107433606	1C24TNN#51053	19.09.2024 *****	2000215381	0	1.616.998

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107433611	1C24TNN#51138	19.09.2024 *****	2000215381	0	1.664.689
5107433613	1C24TNN#51079	19.09.2024 *****	2000215381	0	793.055
5107433616	1C24TNN#51033	19.09.2024 *****	2000215381	0	2.618.735
5107433619	1C24TNN#51076	19.09.2024 *****	2000215381	0	2.460.764
5107433627	1C24TNN#51120	19.09.2024 *****	2000215381	0	1.784.830
5107433635	1C24TNN#51106	19.09.2024 *****	2000215381	0	1.802.708
5107433642	1C24TNN#51620	20.09.2024 *****	2000215381	0	1.625.897
5107433661	1C24TNN#51060	19.09.2024 *****	2000215381	0	1.625.897
5107433700	1C24TNN#51134	19.09.2024 *****	2000215381	0	3.189.218
5107433705	1C24TNN#51107	19.09.2024 *****	2000215381	0	2.266.423
5107433708	1C24TNN#51083	19.09.2024 *****	2000215381	0	5.907.386
5107433710	1C24TNN#51027	19.09.2024 *****	2000215381	0	2.167.862
5107433733	1C24TNN#51046	19.09.2024 *****	2000215381	0	3.211.801
5107433740	1C24TNN#51050	19.09.2024 *****	2000215381	0	5.737.424
5107433747	1C24TNN#51085	19.09.2024 *****	2000215381	0	1.625.897
5107433796	1C24TNN#51069	19.09.2024 *****	2000215381	0	1.833.870
5107433803	1C24TNN#51059	19.09.2024 *****	2000215381	0	1.625.897
5107433822	1C24TNN#51052	19.09.2024 *****	2000215381	0	545.172
5107433835	1C24TNN#51030	19.09.2024 *****	2000215381	0	1.470.409
5107433851	1C24TNN#51118	19.09.2024 *****	2000215381	0	1.110.277
5107433873	1C24TNN#51024	19.09.2024 *****	2000215381	0	4.118.939

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107433899	1C24TNN#51073	19.09.2024 *****	2000215381	0	4.584.676
5107433902	1C24TNN#51025	19.09.2024 *****	2000215381	0	4.660.904
5107433913	1C24TNN#51062	19.09.2024 *****	2000215381	0	784.080
5107433927	1C24TNN#51058	19.09.2024 *****	2000215381	0	1.083.931
5107433963	1C24TNN#51141	19.09.2024 *****	2000215381	0	2.379.164
5107433969	1C24TNN#51074	19.09.2024 *****	2000215381	0	1.446.827
5107433987	1C24TNN#51057	19.09.2024 *****	2000215381	0	4.411.433
5107433992	1C24TNN#51117	19.09.2024 *****	2000215381	0	1.744.721
5107433996	1C24TNN#51104	19.09.2024 *****	2000215381	0	1.692.417
5107434043	1C24TNN#51070	19.09.2024 *****	2000215381	0	3.855.546
5107434056	1C24TNN#51084	19.09.2024 *****	2000215381	0	1.300.717
5107434067	1C24TNN#51028	19.09.2024 *****	2000215381	0	3.902.152
5107434112	1C24TNN#50979	19.09.2024 *****	2000215381	0	4.962.384
5107434125	1C24TNN#51039	19.09.2024 *****	2000215381	0	2.511.864
5107434157	1C24TNN#51016	19.09.2024 *****	2000215381	0	1.625.897
5107434284	1C24TNN#51034	19.09.2024 *****	2000215381	0	2.616.398
5107434328	1C24TNN#51042	19.09.2024 *****	2000215381	0	2.855.057
5107434329	1C24TNN#51019	19.09.2024 *****	2000215381	0	1.354.914
5107434432	1C24TNN#50988	19.09.2024 *****	2000215381	0	1.083.931
5107434451	1C24TNN#51009	19.09.2024 *****	2000215381	0	5.861.948
5107434469	1C24TNN#51005	19.09.2024 *****	2000215381	0	1.625.897

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107434471	1C24TNN#51010	19.09.2024 *****	2000215381	0	644.927
5107434533	1C24TNN#50989	19.09.2024 *****	2000215381	0	2.209.451
5107434552	1C24TNN#51011	19.09.2024 *****	2000215381	0	1.799.140
5107434602	1C24TNN#51008	19.09.2024 *****	2000215381	0	5.682.809
5107434612	1C24TNN#51119	19.09.2024 *****	2000215381	0	7.153.946
5107434625	1C24TNN#51017	19.09.2024 *****	2000215381	0	3.568.747
5107434679	1C24TNN#51006	19.09.2024 *****	2000215381	0	3.469.063
5107434728	1C24TNN#51007	19.09.2024 *****	2000215381	0	1.625.897
5107434731	1C24TNN#51040	19.09.2024 *****	2000215381	0	7.227.954
5107434735	1C24TNN#51026	19.09.2024 *****	2000215381	0	1.489.795
5107434842	1C24TNN#50993	19.09.2024 *****	2000215381	0	812.948
5107434844	1C24TNN#50981	19.09.2024 *****	2000215381	0	2.341.818
5107434860	1C24TNN#50972	19.09.2024 *****	2000215381	0	1.790.921
5107434876	1C24TNN#50995	19.09.2024 *****	2000215381	0	1.416.254
5107434926	1C24TNN#51004	19.09.2024 *****	2000215381	0	3.984.962
5107434938	1C24TNN#51036	19.09.2024 *****	2000215381	0	3.598.279
5107434967	1C24TNN#51001	19.09.2024 *****	2000215381	0	1.625.897
5107435078	1C24TNN#51014	19.09.2024 *****	2000215381	0	1.625.897
5107435090	1C24TNN#51002	19.09.2024 *****	2000215381	0	1.895.168
5107435102	1C24TNN#50992	19.09.2024 *****	2000215381	0	2.545.517
5107435160	1C24TNN#51003	19.09.2024 *****	2000215381	0	2.167.862

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107435164	1C24TNN#51035	19.09.2024 *****	2000215381	0	6.958.418
5107435184	1C24TNN#51592	20.09.2024 *****	2000215381	0	2.334.964
5107435189	1C24TNN#51044	19.09.2024 *****	2000215381	0	5.305.247
5107435220	1C24TNN#50997	19.09.2024 *****	2000215381	0	1.625.897
5107435255	1C24TNN#51022	19.09.2024 *****	2000215381	0	973.183
5107435305	1C24TNN#50998	19.09.2024 *****	2000215381	0	6.562.674
5107435396	1C24TNN#51018	19.09.2024 *****	2000215381	0	3.024.480
5107435404	1C24TNN#51065	19.09.2024 *****	2000215381	0	462.803
5107435449	1C24TNN#51000	19.09.2024 *****	2000215381	0	2.786.249
5107435457	1C24TNN#51146	19.09.2024 *****	2000215381	0	2.988.722
5107435493	1C24TNN#51013	19.09.2024 *****	2000215381	0	2.637.409
5107435516	1C24TNN#51015	19.09.2024 *****	2000215381	0	1.834.510
5107435619	1C24TNN#50973	19.09.2024 *****	2000215381	0	3.035.007
5107435622	1C24TNN#51604	20.09.2024 *****	2000215381	0	766.260
5107435659	1C24TNN#50999	19.09.2024 *****	2000215381	0	2.637.409
5107435662	1C24TNN#51020	19.09.2024 *****	2000215381	0	1.083.931
5107435672	1C24TNN#50991	19.09.2024 *****	2000215381	0	1.463.000
5107435681	1C24TNN#50975	19.09.2024 *****	2000215381	0	2.257.942
5107435695	1C24TNN#51091	19.09.2024 *****	2000215381	0	2.195.667
5107435717	1C24TNN#50970	19.09.2024 *****	2000215381	0	1.199.426
5107435736	1C24TNN#50977	19.09.2024 *****	2000215381	0	2.308.678

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107435805	1C24TNN#51041	19.09.2024 *****	2000215381	0	3.936.773
5107435828	1C24TNN#50706	19.09.2024 *****	2000215381	0	2.389.009
5107435836	1C24TNN#50689	19.09.2024 *****	2000215381	0	1.345.204
5107435840	1C24TNN#50955	19.09.2024 *****	2000215381	0	5.114.541
5107435842	1C24TNN#50875	19.09.2024 *****	2000215381	0	814.022
5107435885	1C24TNN#50879	19.09.2024 *****	2000215381	0	793.055
5107435891	1C24TNN#50471	19.09.2024 *****	2000215381	0	2.375.611
5107435902	1C24TNN#50463	19.09.2024 *****	2000215381	0	2.160.551
5107435908	1C24TNN#50642	19.09.2024 *****	2000215381	0	796.992
5107435926	1C24TNN#50404	19.09.2024 *****	2000215381	0	1.416.314
5107435936	1C24TNN#50960	19.09.2024 *****	2000215381	0	1.901.229
5107435959	1C24TNN#50687	19.09.2024 *****	2000215381	0	1.645.417
5107436012	1C24TNN#50961	19.09.2024 *****	2000215381	0	867.145
5107436031	1C24TNN#50639	19.09.2024 *****	2000215381	0	1.392.768
5107436035	1C24TNN#50641	19.09.2024 *****	2000215381	0	3.567.732
5107436043	1C24TNN#50633	19.09.2024 *****	2000215381	0	2.942.044
5107436050	1C24TNN#50966	19.09.2024 *****	2000215381	0	1.595.954
5107436104	1C24TNN#50682	19.09.2024 *****	2000215381	0	2.838.244
5107436107	1C24TNN#50638	19.09.2024 *****	2000215381	0	2.037.056
5107436113	1C24TNN#50986	19.09.2024 *****	2000215381	0	3.984.962
5107436128	1C24TNN#50683	19.09.2024 *****	2000215381	0	1.297.975

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107436135	1C24TNN#50479	19.09.2024 *****	2000215381	0	1.138.128
5107436189	1C24TNN#50674	19.09.2024 *****	2000215381	0	835.661
5107436208	1C24TNN#50984	19.09.2024 *****	2000215381	0	1.289.855
5107436242	1C24TNN#50480	19.09.2024 *****	2000215381	0	975.538
5107436249	1C24TNN#50978	19.09.2024 *****	2000215381	0	1.837.890
5107436254	1C24TNN#50959	19.09.2024 *****	2000215381	0	2.433.583
5107436261	1C24TNN#50694	19.09.2024 *****	2000215381	0	812.948
5107436269	1C24TNN#50976	19.09.2024 *****	2000215381	0	2.191.201
5107436352	1C24TNN#50468	19.09.2024 *****	2000215381	0	619.946
5107436371	1C24TNN#50637	19.09.2024 *****	2000215381	0	541.966
5107436381	1C24TNN#50631	19.09.2024 *****	2000215381	0	2.039.429
5107436382	1C24TNN#50643	19.09.2024 *****	2000215381	0	1.195.489
5107436443	1C24TNN#50406	19.09.2024 *****	2000215381	0	3.295.944
5107436449	1C24TNN#50647	19.09.2024 *****	2000215381	0	541.966
5107436474	1C24TNN#50567	19.09.2024 *****	2000215381	0	541.966
5107436483	1C24TNN#50974	19.09.2024 *****	2000215381	0	4.490.608
5107436506	1C24TNN#50830	19.09.2024 *****	2000215381	0	994.272
5107436511	1C24TNN#50475	19.09.2024 *****	2000215381	0	1.476.398
5107436524	1C24TNN#50964	19.09.2024 *****	2000215381	0	1.202.850
5107436529	1C24TNN#50832	19.09.2024 *****	2000215381	0	1.050.300
5107436543	1C24TNN#50321	19.09.2024 *****	2000215381	0	1.493.041

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107436544	1C24TNN#50645	19.09.2024 *****	2000215381	0	2.389.009
5107436548	1C24TNN#50566	19.09.2024 *****	2000215381	0	1.189.582
5107436568	1C24TNN#50883	19.09.2024 *****	2000215381	0	3.802.625
5107436569	1C24TNN#50969	19.09.2024 *****	2000215381	0	1.625.897
5107436581	1C24TNN#50646	19.09.2024 *****	2000215381	0	541.966
5107436587	1C24TNN#50951	19.09.2024 *****	2000215381	0	2.332.534
5107436589	1C24TNN#50402	19.09.2024 *****	2000215381	0	1.388.127
5107436674	1C24TNN#50946	19.09.2024 *****	2000215381	0	1.984.370
5107436686	1C24TNN#50968	19.09.2024 *****	2000215381	0	1.059.871
5107436714	1C24TNN#50462	19.09.2024 *****	2000215381	0	1.244.641
5107436728	1C24TNN#50983	19.09.2024 *****	2000215381	0	3.190.444
5107436740	1C24TNN#50987	19.09.2024 *****	2000215381	0	3.172.219
5107436810	1C24TNN#50360	19.09.2024 *****	2000215381	0	758.539
5107436819	1C24TNN#50971	19.09.2024 *****	2000215381	0	4.349.929
5107436821	1C24TNN#50460	19.09.2024 *****	2000215381	0	2.785.536
5107436827	1C24TNN#50956	19.09.2024 *****	2000215381	0	1.515.623
5107436830	1C24TNN#50958	19.09.2024 *****	2000215381	0	1.170.909
5107436920	1C24TNN#51012	19.09.2024 *****	2000215381	0	1.083.931
5107436923	1C24TNN#50649	19.09.2024 *****	2000215381	0	812.948
5107436985	1C24TNN#50612	19.09.2024 *****	2000215381	0	1.912.151
5107437023	1C24TNN#50688	19.09.2024 *****	2000215381	0	1.491.590

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107437031	1C24TNN#50990	19.09.2024 *****	2000215381	0	2.283.358
5107437051	1C24TNN#50474	19.09.2024 *****	2000215381	0	796.992
5107437058	1C24TNN#50681	19.09.2024 *****	2000215381	0	1.749.561
5107437070	1C24TNN#50965	19.09.2024 *****	2000215381	0	867.145
5107437073	1C24TNN#50644	19.09.2024 *****	2000215381	0	812.948
5107437074	1C24TNN#50686	19.09.2024 *****	2000215381	0	1.345.204
5107437112	1C24TNN#50994	19.09.2024 *****	2000215381	0	4.758.329
5107437113	1C24TNN#50963	19.09.2024 *****	2000215381	0	1.199.426
5107437153	1C24TNN#50950	19.09.2024 *****	2000215381	0	3.341.964
5107437169	1C24TNN#50938	19.09.2024 *****	2000215381	0	3.323.948
5107437174	1C24TNN#50967	19.09.2024 *****	2000215381	0	6.080.957
5107437207	1C24TNN#50962	19.09.2024 *****	2000215381	0	1.083.931
5107437220	1C24TNN#50954	19.09.2024 *****	2000215381	0	3.440.308
5107437239	1C24TNN#50948	19.09.2024 *****	2000215381	0	3.343.264
5107437254	1C24TNN#50934	19.09.2024 *****	2000215381	0	1.513.103
5107437288	1C24TNN#50712	19.09.2024 *****	2000215381	0	2.155.030
5107437296	1C24TNN#50467	19.09.2024 *****	2000215381	0	2.794.334
5107437304	1C24TNN#50354	19.09.2024 *****	2000215381	0	1.694.185
5107437319	1C24TNN#50813	19.09.2024 *****	2000215381	0	1.683.990
5107437352	1C24TNN#50952	19.09.2024 *****	2000215381	0	3.033.936
5107437376	1C24TNN#50942	19.09.2024 *****	2000215381	0	4.042.915

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107437383	1C24TNN#50635	19.09.2024 *****	2000215381	0	4.090.370
5107437421	1C24TNN#50996	19.09.2024 *****	2000215381	0	1.083.931
5107437422	1C24TNN#50985	19.09.2024 *****	2000215381	0	1.625.897
5107437463	1C24TNN#50477	19.09.2024 *****	2000215381	0	1.625.897
5107437475	1C24TNN#50685	19.09.2024 *****	2000215381	0	944.054
5107437497	1C24TNN#50470	19.09.2024 *****	2000215381	0	1.488.948
5107437549	1C24TNN#50626	19.09.2024 *****	2000215381	0	996.241
5107437560	1C24TNN#50640	19.09.2024 *****	2000215381	0	4.060.994
5107437692	1C24TNN#50394	19.09.2024 *****	2000215381	0	1.738.195
5107437838	1C24TNN#50671	19.09.2024 *****	2000215381	0	1.641.168
5107437879	1C24TNN#50710	19.09.2024 *****	2000215381	0	1.083.931
5107437883	1C24TNN#50636	19.09.2024 *****	2000215381	0	812.948
5107437939	1C24TNN#50759	19.09.2024 *****	2000215381	0	541.966
5107437947	1C24TNN#50675	19.09.2024 *****	2000215381	0	996.925
5107438108	1C24TNN#50632	19.09.2024 *****	2000215381	0	2.812.077
5107438122	1C24TNN#50678	19.09.2024 *****	2000215381	0	3.234.772
5107438259	1C24TNN#50466	19.09.2024 *****	2000215381	0	1.808.180
5107438312	1C24TNN#50476	19.09.2024 *****	2000215381	0	1.295.005
5107438346	1C24TNN#50451	19.09.2024 *****	2000215381	0	996.241
5107438347	1C24TNN#50702	19.09.2024 *****	2000215381	0	1.116.183
5107438414	1C24TNN#50473	19.09.2024 *****	2000215381	0	2.292.971

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107438440	1C24TNN#50679	19.09.2024 *****	2000215381	0	1.869.504
5107438486	1C24TNN#50422	19.09.2024 *****	2000215381	0	2.414.504
5107438511	1C24TNN#50698	19.09.2024 *****	2000215381	0	835.661
5107438644	1C24TNN#50464	19.09.2024 *****	2000215381	0	4.916.730
5107438692	1C24TNN#50472	19.09.2024 *****	2000215381	0	3.676.487
5107438736	1C24TNN#50629	19.09.2024 *****	2000215381	0	1.641.168
5107438915	1C24TNN#50648	19.09.2024 *****	2000215381	0	1.992.481
5107439055	1C24TNN#50690	19.09.2024 *****	2000215381	0	1.244.641
5107439138	1C24TNN#50691	19.09.2024 *****	2000215381	0	1.189.582
5107439180	1C24TNN#50478	19.09.2024 *****	2000215381	0	3.237.122
5107439223	1C24TNN#50634	19.09.2024 *****	2000215381	0	4.034.135
5107447634	K24TTM#00013836	21.09.2024 *****	2000215381	0	534.110-
5107447736	K24TTM#00013839	21.09.2024 *****	2000215381	0	60.043-
5107447832	K24TTM#00155953	21.09.2024 *****	2000215381	0	1.573.228-
5107447877	K24TTM#00013841	21.09.2024 *****	2000215381	0	688.444-
5107447961	K24TTM#00013844	21.09.2024 *****	2000215381	0	1.187.990-
5107448068	K24TTM#00013846	21.09.2024 *****	2000215381	0	480.598-
5107448073	K24TTM#00013847	21.09.2024 *****	2000215381	0	299.928-
5107448207	K24TTM#00013851	21.09.2024 *****	2000215381	0	308.971-
5107448410	K24TTM#00019945	21.09.2024 *****	2000215381	0	119.943-
5107448440	K24TTM#00404846	21.09.2024 *****	2000215381	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107448441	K24TTM#00013856	21.09.2024 *****	2000215381	0	874.503-
5107448832	K24TTM#00404960	21.09.2024 *****	2000215381	0	54.197-
5107449094	K24TTM#00156182	21.09.2024 *****	2000215381	0	80.190-
5107449198	K24TTM#00013870	21.09.2024 *****	2000215381	0	559.761-
5107449237	K24TTM#00156194	21.09.2024 *****	2000215381	0	79.305-
5107449322	K24TTM#00156208	21.09.2024 *****	2000215381	0	200.133-
5107449372	K24TTM#00405125	21.09.2024 *****	2000215381	0	359.828-
5107449645	K24TTM#00156244	21.09.2024 *****	2000215381	0	227.599-
5107457027	1C24TNN#51511	20.09.2024 *****	2000215381	0	2.054.299
5107460289	K24TTM#00156448	22.09.2024 *****	2000215381	0	240.570-
5107460433	K24TTM#00156463	22.09.2024 *****	2000215381	0	539.756-
5107460644	K24TTM#00156494	22.09.2024 *****	2000215381	0	826.861-
5107460942	K24TTM#00156525	22.09.2024 *****	2000215381	0	349.963-
5107461177	K24TTM#00013921	22.09.2024 *****	2000215381	0	539.956-
5107461322	K24TTM#00156601	22.09.2024 *****	2000215381	0	1.141.507-
5107461323	K24TTM#00156602	22.09.2024 *****	2000215381	0	984.834-
5107461453	K24TTM#00156623	22.09.2024 *****	2000215381	0	60.043-
5107461534	K24TTM#00156639	22.09.2024 *****	2000215381	0	942.431-
5107461557	K24TTM#00156643	22.09.2024 *****	2000215381	0	600.141-
5107461745	1C24TNN#49201	12.09.2024 *****	2000215381	0	1.776.082
5107480642	1C24TNN#51385	19.09.2024 *****	2000215381	0	759.650

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107487802	1C24TNN#51603	20.09.2024 *****	2000215381	0	1.992.481
5107488209	1C24TNN#51609	20.09.2024 *****	2000215381	0	1.881.863
5107488624	1C24TNN#50982	19.09.2024 *****	2000215381	0	2.818.221
5107489249	1C24TNN#51370	19.09.2024 *****	2000215381	0	1.037.163
5107490599	1C24TNN#50665	19.09.2024 *****	2000215381	0	1.992.481
5107491054	1C24TNN#50488	19.09.2024 *****	2000215381	0	4.095.284
5107495189	K24TTM#00156689	23.09.2024 *****	2000215381	0	776.088-
5107495219	K24TTM#00156696	23.09.2024 *****	2000215381	0	587.175-
5107495444	K24TTM#00156739	23.09.2024 *****	2000215381	0	229.878-
5107495537	K24TTM#00156754	23.09.2024 *****	2000215381	0	475.122-
5107495556	K24TTM#00156758	23.09.2024 *****	2000215381	0	216.786-
5107495685	K24TTM#00156786	23.09.2024 *****	2000215381	0	480.056-
5107495784	K24TTM#00156806	23.09.2024 *****	2000215381	0	560.531-
5107496120	K24TTM#00053668	23.09.2024 *****	2000215381	0	234.182-
5107496187	K24TTM#00053670	23.09.2024 *****	2000215381	0	119.943-
5107496533	K24TTM#00156963	23.09.2024 *****	2000215381	0	619.119-
5107496621	K24TTM#00053704	23.09.2024 *****	2000215381	0	239.885-
5107496624	K24TTM#00156987	23.09.2024 *****	2000215381	0	1.456.698-
5107496656	K24TTM#00156995	23.09.2024 *****	2000215381	0	928.701-
5107496660	K24TTM#00156997	23.09.2024 *****	2000215381	0	1.220.401-
5107496868	K24TTM#00157034	23.09.2024 *****	2000215381	0	1.410.374-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107497087	K24TTM#00157062	23.09.2024 *****	2000215381	0	179.550-
5107497132	K24TTM#00157067	23.09.2024 *****	2000215381	0	2.341.546-
5107497187	K24TTM#00157068	23.09.2024 *****	2000215381	0	282.675-
5107497214	K24TTM#00157075	23.09.2024 *****	2000215381	0	513.229-
5107497296	K24TTM#00157084	23.09.2024 *****	2000215381	0	353.689-
5107498826	K24TTM#00157268	23.09.2024 *****	2000215381	0	160.380-
5107498851	K24TTM#00157273	23.09.2024 *****	2000215381	0	341.102-
5107498861	K24TTM#00407325	23.09.2024 *****	2000215381	0	359.828-
5107498963	K24TTM#00038726	23.09.2024 *****	2000215381	0	119.943-
5107499015	K24TTM#00407359	23.09.2024 *****	2000215381	0	239.885-
5107499149	K24TTM#00157316	23.09.2024 *****	2000215381	0	239.885-
5107512467	1C24TNN#47665	12.09.2024 *****	2000215381	0	1.836.524
5107534070	K24TTM#00157543	24.09.2024 *****	2000215381	0	517.355-
5107534139	K24TTM#00157551	24.09.2024 *****	2000215381	0	315.842-
5107534569	K24TTM#00157592	24.09.2024 *****	2000215381	0	404.017-
5107534583	K24TTM#00157596	24.09.2024 *****	2000215381	0	1.117.614-
5107534655	K24TTM#00157613	24.09.2024 *****	2000215381	0	217.728-
5107534661	K24TTM#00157614	24.09.2024 *****	2000215381	0	1.084.613-
5107534747	K24TTM#00157623	24.09.2024 *****	2000215381	0	79.305-
5107534809	K24TTM#00157629	24.09.2024 *****	2000215381	0	876.802-
5107534894	K24TTM#00157638	24.09.2024 *****	2000215381	0	1.160.504-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107535017	K24TTM#00157656	24.09.2024 *****	2000215381	0	180.128-
5107535094	K24TTM#00407913	24.09.2024 *****	2000215381	0	103.877-
5107535209	K24TTM#00053945	24.09.2024 *****	2000215381	0	1.259.804-
5107535680	K24TTM#00157753	24.09.2024 *****	2000215381	0	119.943-
5107535799	K24TTM#00157773	24.09.2024 *****	2000215381	0	60.043-
5107535864	K24TTM#00157782	24.09.2024 *****	2000215381	0	1.173.381-
5107536492	K24TTM#00157847	24.09.2024 *****	2000215381	0	214.812-
5107536524	K24TTM#00157850	24.09.2024 *****	2000215381	0	207.449-
5107536995	K24TTM#00157881	24.09.2024 *****	2000215381	0	750.753-
5107537609	K24TTM#00157918	24.09.2024 *****	2000215381	0	281.202-
5107537642	K24TTM#00408617	24.09.2024 *****	2000215381	0	237.916-
5107537680	K24TTM#00157927	24.09.2024 *****	2000215381	0	474.158-
5107537725	K24TTM#00157932	24.09.2024 *****	2000215381	0	229.878-
5107537736	K24TTM#00014045	24.09.2024 *****	2000215381	0	239.885-
5107556926	1C24TNN#51543	20.09.2024 *****	2000215381	0	1.009.178
5107560861	1C24TNN#50371	19.09.2024 *****	2000215381	0	1.962.506
5107561091	1C24TNN#51388	19.09.2024 *****	2000215381	0	796.992
5107564203	K24TTM#00014837	25.09.2024 *****	2000215381	0	200.133-
5107564228	K24TTM#00002555	25.09.2024 *****	2000215381	0	396.527-
5107564285	K24TTM#00158107	25.09.2024 *****	2000215381	0	1.064.689-
5107564410	K24TTM#00014840	25.09.2024 *****	2000215381	0	1.121.790-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107564476	K24TTM#00158139	25.09.2024 *****	2000215381	0	469.763-
5107564573	K24TTM#00158162	25.09.2024 *****	2000215381	0	1.053.878-
5107564576	K24TTM#00158164	25.09.2024 *****	2000215381	0	440.703-
5107564619	K24TTM#00014842	25.09.2024 *****	2000215381	0	556.988-
5107564674	K24TTM#00158183	25.09.2024 *****	2000215381	0	1.525.984-
5107564788	K24TTM#00014844	25.09.2024 *****	2000215381	0	597.744-
5107564939	K24TTM#00014845	25.09.2024 *****	2000215381	0	1.661.824-
5107564952	K24TTM#00158233	25.09.2024 *****	2000215381	0	162.590-
5107565141	K24TTM#00158270	25.09.2024 *****	2000215381	0	839.598-
5107565213	K24TTM#00158287	25.09.2024 *****	2000215381	0	1.178.554-
5107565279	K24TTM#00158299	25.09.2024 *****	2000215381	0	479.771-
5107565337	K24TTM#00158304	25.09.2024 *****	2000215381	0	773.852-
5107565542	K24TTM#00014855	25.09.2024 *****	2000215381	0	478.087-
5107565668	K24TTM#00158354	25.09.2024 *****	2000215381	0	288.378-
5107565753	K24TTM#00409560	25.09.2024 *****	2000215381	0	1.621.359-
5107565841	K24TTM#00158386	25.09.2024 *****	2000215381	0	320.075-
5107578076	1C24TNN#52789	26.09.2024 *****	2000215381	0	848.113
5107579357	1C24TNN#50428	19.09.2024 *****	2000215381	0	172.676
5107599124	1C24TNN#51391	19.09.2024 *****	2000215381	0	1.664.427
5107601468	K24TTM#00158610	26.09.2024 *****	2000215381	0	279.438-
5107601755	K24TTM#00410104	26.09.2024 *****	2000215381	0	54.197-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107602488	1C24TTN#51544	20.09.2024 *****	2000215381	0	1.412.560
5107603585	K24TTM#00158815	26.09.2024 *****	2000215381	0	239.885-
5107603726	K24TTM#00158833	26.09.2024 *****	2000215381	0	359.828-
5107603865	K24TTM#00158857	26.09.2024 *****	2000215381	0	359.828-
5107604006	K24TTM#00158877	26.09.2024 *****	2000215381	0	878.552-
5107604077	K24TTM#00158884	26.09.2024 *****	2000215381	0	174.282-
5107604129	K24TTM#00158890	26.09.2024 *****	2000215381	0	377.136-
5107604326	K24TTM#00158906	26.09.2024 *****	2000215381	0	99.360-
5107604365	K24TTM#00158910	26.09.2024 *****	2000215381	0	479.771-
5107604388	K24TTM#00158911	26.09.2024 *****	2000215381	0	239.885-
5107604486	K24TTM#00158918	26.09.2024 *****	2000215381	0	359.828-
5107604547	K24TTM#00158923	26.09.2024 *****	2000215381	0	119.943-
5107604674	K24TTM#00158940	26.09.2024 *****	2000215381	0	114.239-
5107604735	K24TTM#00158950	26.09.2024 *****	2000215381	0	479.771-
5107604819	K24TTM#00158961	26.09.2024 *****	2000215381	0	1.110.581-
5107604827	K24TTM#00158965	26.09.2024 *****	2000215381	0	2.406.468-
5107605339	K24TTM#00159022	26.09.2024 *****	2000215381	0	636.413-
5107606061	K24TTM#00020296	26.09.2024 *****	2000215381	0	54.197-
5107606223	K24TTM#00159074	26.09.2024 *****	2000215381	0	284.075-
5107606244	K24TTM#00159075	26.09.2024 *****	2000215381	0	152.820-
5107606541	K24TTM#00159103	26.09.2024 *****	2000215381	0	590.004-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107606832	K24TTM#00159137	26.09.2024 *****	2000215381	0	433.572-
5107607161	K24TTM#00159167	26.09.2024 *****	2000215381	0	173.403-
5107608051	1C24TNN#52550	26.09.2024 *****	2000215381	0	378.000
5107619112	1C24TNN#49745	13.09.2024 *****	2000215381	0	801.900
5107619210	1C24TNN#49750	13.09.2024 *****	2000215381	0	812.948
5107619499	1C24TNN#49753	13.09.2024 *****	2000215381	0	1.083.931
5107619578	1C24TNN#49738	13.09.2024 *****	2000215381	0	1.546.679
5107619640	1C24TNN#49737	13.09.2024 *****	2000215381	0	667.510
5107619713	1C24TNN#49744	13.09.2024 *****	2000215381	0	1.324.036
5107620030	1C24TNN#49756	13.09.2024 *****	2000215381	0	812.948
5107620152	1C24TNN#49740	13.09.2024 *****	2000215381	0	1.038.929
5107620492	1C24TNN#49749	13.09.2024 *****	2000215381	0	1.625.897
5107620523	1C24TNN#49748	13.09.2024 *****	2000215381	0	1.555.744
5107621194	1C24TNN#49739	13.09.2024 *****	2000215381	0	1.354.812
5107621316	1C24TNN#49743	13.09.2024 *****	2000215381	0	1.359.992
5107621340	1C24TNN#49736	13.09.2024 *****	2000215381	0	837.630
5107621586	1C24TNN#49751	13.09.2024 *****	2000215381	0	812.948
5107621630	1C24TNN#49741	13.09.2024 *****	2000215381	0	1.482.404
5107621715	1C24TNN#49746	13.09.2024 *****	2000215381	0	1.303.463
5107621855	1C24TNN#49752	13.09.2024 *****	2000215381	0	1.625.897
5107621960	1C24TNN#49742	13.09.2024 *****	2000215381	0	2.101.280

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107622087	1C24TNN#49747	13.09.2024 *****	2000215381	0	756.355
5107622605	1C24TNN#49754	13.09.2024 *****	2000215381	0	812.948
5107624872	1C24TNN#49755	13.09.2024 *****	2000215381	0	2.438.845
5107625710	K24TTM#00414455	30.09.2024 *****	2000215381	0	442.990-
5107626931	1C24TNN#49734	13.09.2024 *****	2000215381	0	1.171.990
5107631739	1C24TNN#49191	12.09.2024 *****	2000215381	0	793.055
5107631799	1C24TNN#48054	12.09.2024 *****	2000215381	0	2.582.350
5107650387	1C24TNN#49777	13.09.2024 *****	2000215381	0	2.167.150
5107650692	1C24TNN#49318	12.09.2024 *****	2000215381	0	859.188
5107650903	1C24TNN#50623	19.09.2024 *****	2000215381	0	2.608.891
5107651077	1C24TNN#50449	19.09.2024 *****	2000215381	0	2.854.058
5107653396	1C24TNN#49735	13.09.2024 *****	2000215381	0	1.091.400
5107655772	K24TTM#00159318	27.09.2024 *****	2000215381	0	598.771-
5107655972	K24TTM#00014945	27.09.2024 *****	2000215381	0	2.319.069-
5107655998	K24TTM#00014947	27.09.2024 *****	2000215381	0	687.171-
5107656062	K24TTM#00159348	27.09.2024 *****	2000215381	0	518.439-
5107656406	K24TTM#00159388	27.09.2024 *****	2000215381	0	758.324-
5107656638	K24TTM#00159417	27.09.2024 *****	2000215381	0	715.718-
5107656676	K24TTM#00159424	27.09.2024 *****	2000215381	0	239.885-
5107657072	K24TTM#00159467	27.09.2024 *****	2000215381	0	933.236-
5107657075	K24TTM#00159468	27.09.2024 *****	2000215381	0	798.961-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107657247	K24TTM#00159479	27.09.2024 *****	2000215381	0	433.430-
5107657325	K24TTM#00159486	27.09.2024 *****	2000215381	0	106.920-
5107657596	K24TTM#00054520	27.09.2024 *****	2000215381	0	320.760-
5107658200	K24TTM#00014960	27.09.2024 *****	2000215381	0	1.495.517-
5107658319	K24TTM#00412074	27.09.2024 *****	2000215381	0	1.730.997-
5107658484	K24TTM#00159570	27.09.2024 *****	2000215381	0	537.987-
5107658498	K24TTM#00014963	27.09.2024 *****	2000215381	0	760.392-
5107658531	K24TTM#00014964	27.09.2024 *****	2000215381	0	635.702-
5107658644	K24TTM#00159594	27.09.2024 *****	2000215381	0	2.855.159-
5107658775	K24TTM#00159610	27.09.2024 *****	2000215381	0	237.916-
5107659734	K24TTM#00159674	27.09.2024 *****	2000215381	0	346.656-
5107660073	K24TTM#00159697	27.09.2024 *****	2000215381	0	382.266-
5107661109	K24TTM#00159774	27.09.2024 *****	2000215381	0	1.118.152-
5107661188	K24TTM#00159786	27.09.2024 *****	2000215381	0	405.442-
5107661224	K24TTM#00159791	27.09.2024 *****	2000215381	0	216.786-
5107664380	1C24TNN#49723	13.09.2024 *****	2000215381	0	1.293.916
5107673736	1C24TNN#48078	12.09.2024 *****	2000215381	0	989.323
5107688415	1C24TNN#47951	12.09.2024 *****	2000215381	0	1.180.607
5107691498	K24TTM#00159854	28.09.2024 *****	2000215381	0	180.128-
5107691527	K24TTM#00159858	28.09.2024 *****	2000215381	0	593.270-
5107691537	K24TTM#00159860	28.09.2024 *****	2000215381	0	560.645-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107691648	K24TTM#00159878	28.09.2024 *****	2000215381	0	823.185-
5107691707	K24TTM#00012438	28.09.2024 *****	2000215381	0	1.271.646-
5107691716	K24TTM#00159889	28.09.2024 *****	2000215381	0	359.828-
5107692262	K24TTM#00159979	28.09.2024 *****	2000215381	0	599.713-
5107692380	K24TTM#00160000	28.09.2024 *****	2000215381	0	559.961-
5107692619	K24TTM#00160037	28.09.2024 *****	2000215381	0	439.276-
5107693809	K24TTM#00160162	28.09.2024 *****	2000215381	0	834.551-
5107694481	K24TTM#00160222	28.09.2024 *****	2000215381	0	559.076-
5107697343	1C24TNN#51545	20.09.2024 *****	2000215381	0	1.212.099
5107704785	K24TTM#00014301	29.09.2024 *****	2000215381	0	1.426.666-
5107705141	K24TTM#00160320	29.09.2024 *****	2000215381	0	390.258-
5107705435	K24TTM#00160360	29.09.2024 *****	2000215381	0	184.067-
5107705444	K24TTM#00414095	29.09.2024 *****	2000215381	0	307.979-
5107705714	K24TTM#00160386	29.09.2024 *****	2000215381	0	160.380-
5107705981	K24TTM#00015067	29.09.2024 *****	2000215381	0	160.380-
5107706163	K24TTM#00160456	29.09.2024 *****	2000215381	0	265.531-
5107706164	K24TTM#00160457	29.09.2024 *****	2000215381	0	284.075-
5107706233	K24TTM#00160469	29.09.2024 *****	2000215381	0	1.647.491-
5107706254	K24TTM#00160475	29.09.2024 *****	2000215381	0	897.750-
5107706471	K24TTM#00160509	29.09.2024 *****	2000215381	0	588.449-
5107733097	1C24TNN#51360	19.09.2024 *****	2000215381	0	796.992

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107734422	1C24TNN#49369	12.09.2024 *****	2000215381	0	796.992
5107738749	K24TTM#00028604	30.09.2024 *****	2000215381	0	61.396-
5107739133	K24TTM#00160772	30.09.2024 *****	2000215381	0	599.713-
5107739969	K24TTM#00160898	30.09.2024 *****	2000215381	0	1.493.124-
5107739976	K24TTM#00160899	30.09.2024 *****	2000215381	0	1.691.256-
5107740259	K24TTM#00160931	30.09.2024 *****	2000215381	0	316.654-
5107740446	K24TTM#00415479	30.09.2024 *****	2000215381	0	1.309.398-
5107740937	K24TTM#00415569	30.09.2024 *****	2000215381	0	966.509-
5107741047	K24TTM#00415585	30.09.2024 *****	2000215381	0	452.693-
5107741310	K24TTM#00160993	30.09.2024 *****	2000215381	0	824.943-
5107741799	K24TTM#00415728	30.09.2024 *****	2000215381	0	1.839.763-
5107741813	K24TTM#00161026	30.09.2024 *****	2000215381	0	119.943-
5107742270	K24TTM#00004220	30.09.2024 *****	2000215381	0	160.380-
5107742485	K24TTM#00161093	30.09.2024 *****	2000215381	0	359.828-
5107781968	1C24TNN#47954	12.09.2024 *****	2000215381	0	638.382
5107804238	1C24TNN#49719	13.09.2024 *****	2000215381	0	1.414.927
5107825851	1C24TNN#49133	12.09.2024 *****	2000215381	0	3.245.967
5107826147	1C24TNN#51525	20.09.2024 *****	2000215381	0	1.929.491
5107832249	1C24TNN#49117	12.09.2024 *****	2000215381	0	1.815.988
5107832263	1C24TNN#49123	12.09.2024 *****	2000215381	0	7.930.548
5107832304	1C24TNN#49113	12.09.2024 *****	2000215381	0	1.909.238

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107832310	1C24TNN#49115	12.09.2024 *****	2000215381	0	2.185.823
5107832317	1C24TNN#49126	12.09.2024 *****	2000215381	0	3.492.121
5107832319	1C24TNN#49134	12.09.2024 *****	2000215381	0	3.669.019
5107832348	1C24TNN#49111	12.09.2024 *****	2000215381	0	5.184.389
5107832350	1C24TNN#49132	12.09.2024 *****	2000215381	0	1.568.160
5107832418	1C24TNN#49120	12.09.2024 *****	2000215381	0	996.241
5107832487	1C24TNN#49112	12.09.2024 *****	2000215381	0	3.984.962
5107832498	1C24TNN#49116	12.09.2024 *****	2000215381	0	1.799.140
5107832540	1C24TNN#49121	12.09.2024 *****	2000215381	0	2.109.100
5107832705	1C24TNN#49114	12.09.2024 *****	2000215381	0	5.284.661
5107832779	1C24TNN#49127	12.09.2024 *****	2000215381	0	3.431.333
5107832780	1C24TNN#49125	12.09.2024 *****	2000215381	0	5.545.259
5107832812	1C24TNN#49131	12.09.2024 *****	2000215381	0	1.992.481
5107832825	1C24TNN#49130	12.09.2024 *****	2000215381	0	1.992.481
5107832884	1C24TNN#49135	12.09.2024 *****	2000215381	0	793.055
5107832990	1C24TNN#49129	12.09.2024 *****	2000215381	0	1.032.480
5107833049	1C24TNN#49118	12.09.2024 *****	2000215381	0	2.845.017
5107833116	1C24TNN#49122	12.09.2024 *****	2000215381	0	1.799.140
5107833207	1C24TNN#49128	12.09.2024 *****	2000215381	0	2.314.802
5107833482	1C24TNN#49119	12.09.2024 *****	2000215381	0	3.638.956
5107833521	1C24TNN#49136	12.09.2024 *****	2000215381	0	4.235.188

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107835068	1C24TNN#49124	12.09.2024 *****	2000215381	0	1.992.481
5107910781	1C24TNN#51512	20.09.2024 *****	2000215381	0	1.408.825
5107930929	1C24TNN#51510	20.09.2024 *****	2000215381	0	403.160
5107969658	1C24TNN#48050	12.09.2024 *****	2000215381	0	1.191.551
5107969672	1C24TNN#48028	12.09.2024 *****	2000215381	0	1.199.426
5107971809	1C24TNN#48036	12.09.2024 *****	2000215381	0	989.323
5108004324	1C24TNN#48055	12.09.2024 *****	2000215381	0	1.632.653
5108131590	1C24TNN#47741	12.09.2024 *****	2000215381	0	1.460.565
5108132173	1C24TNN#47830	12.09.2024 *****	2000215381	0	1.507.071
5108132307	1C24TNN#51594	20.09.2024 *****	2000215381	0	4.395.757
5108132575	1C24TNN#48094	12.09.2024 *****	2000215381	0	1.595.954
5108133193	1C24TNN#50751	19.09.2024 *****	2000215381	0	1.992.481
5108134758	1C24TNN#50931	19.09.2024 *****	2000215381	0	2.221.209
5108144399	1C24TNN#49781	13.09.2024 *****	2000215381	0	1.274.713
5108146047	1C24TNN#51538	20.09.2024 *****	2000215381	0	959.541
5108161724	1C24TNN#49724	13.09.2024 *****	2000215381	0	1.037.163
5108345461	1C24TNN#49337	12.09.2024 *****	2000215381	0	1.039.232
5108421904	1C24TNN#49716	13.09.2024 *****	2000215381	0	1.486.568
5108459599	1C24TNN#43836	22.08.2024 *****	2000215381	0	2.200.046
5108493680	1C24TNN#28399	13.06.2024 *****	2000215381	0	1.716.399
5108525394	1C24TNN#27682	07.06.2024 *****	2000215381	0	1.339.563

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108531256	1C24TNN#39357	31.07.2024 *****	2000215381	0	1.013.779
5108548302	1C24TNN#42013	15.08.2024 *****	2000215381	0	1.898.753
5108586461	K24TTM#00044551	31.10.2024 *****	2000215381	0	128.304-
5108667739	1C24TNN#28363	13.06.2024 *****	2000215381	0	2.196.374
5108811682	1C24TNN#00022032	11.05.2024 *****	2000215381	0	1.267.403
5108841223	1C24TNN#30038	20.06.2024 *****	2000215381	0	2.794.721
5108841693	1C24TNN#29854	20.06.2024 *****	2000215381	0	4.276.840
5108881311	1C24TNN#46799	30.08.2024 *****	2000215381	0	1.068.192
5108895181	1C24TNN#28216	13.06.2024 *****	2000215381	0	1.152.622
5108906440	1C24TNN#41672	15.08.2024 *****	2000215381	0	1.321.283
5109015919	1C24TNN#29051	14.06.2024 *****	2000215381	0	1.296.661
9400277620	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.165.721-
9400277622	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.769.914-
9400277624	K24TDM#00000374	12.11.2024 *****	2000215381	0	3.035.025-
9400277626	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.605.368-
9400277628	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.612.187-
9400279222	K24TDM#00000374	12.11.2024 *****	2000215381	0	3.944.447-
9400279224	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.592.158-
9400279226	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.167.022-
9400279228	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.194.481-
9400279230	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.875.112-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400279231	K24TDM#00000374	12.11.2024 *****	2000215381	0	24.517.291-
9400279249	K24TDM#00000374	12.11.2024 *****	2000215381	0	149.929-
9400279251	K24TDM#00000374	12.11.2024 *****	2000215381	0	27.490.564-
9400279253	K24TDM#00000374	12.11.2024 *****	2000215381	0	9.861.118-
9400279255	K24TDM#00000374	12.11.2024 *****	2000215381	0	13.980.385-
9400279257	K24TDM#00000374	12.11.2024 *****	2000215381	0	10.417.534-
9400279321	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.491.006-
9400279323	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.492.513-
9400279325	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.210.158-
9400279326	K24TDM#00000374	12.11.2024 *****	2000215381	0	297.740-
9400279335	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.498.110-
9400279336	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.972.222-
9400279338	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.796.073-
9400279394	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.083.506-
9400279396	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.597.237-
9400279398	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.437.559-
9400279400	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.462.511-
9400279779	K24TDM#00000374	12.11.2024 *****	2000215381	0	3.089.868-
9400279781	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.286.290-
9400279783	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.491.006-
9400279785	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.492.513-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400279787	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.210.158-
9400279789	K24TDM#00000374	12.11.2024 *****	2000215381	0	297.740-
9400279791	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.749.068-
9400279811	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.083.506-
9400279813	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.597.237-
9400279886	K24TDM#00000374	12.11.2024 *****	2000215381	0	10.996.226-
9400279893	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.796.073-
9400279895	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.083.506-
9400279897	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.597.237-
9400279899	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.437.559-
9400279902	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.167.022-
9400279903	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.194.481-
9400279932	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.875.112-
9400279934	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.925.044-
9400279950	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.986.172-
9400279978	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.210.730-
9400279980	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.224.372-
9400279982	K24TDM#00000374	12.11.2024 *****	2000215381	0	6.179.767-
9400279983	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.572.579-
9400279990	K24TDM#00000374	12.11.2024 *****	2000215381	0	33.690.872-
9400279994	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.462.511-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400279996	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.165.721-
9400279998	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.769.914-
9400280007	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.925.044-
9400280009	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.331.448-
9400280011	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.539.820-
9400280013	K24TDM#00000374	12.11.2024 *****	2000215381	0	6.070.057-
9400280015	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.210.730-
9400280025	K24TDM#00000374	12.11.2024 *****	2000215381	0	9.145.171-
9400280032	K24TDM#00000374	12.11.2024 *****	2000215381	0	10.996.226-
9400280034	K24TDM#00000374	12.11.2024 *****	2000215381	0	3.944.447-
9400280036	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.592.158-
9400280038	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.167.022-
9400280040	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.194.481-
9400280069	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.224.372-
9400280071	K24TDM#00000374	12.11.2024 *****	2000215381	0	6.179.767-
9400280073	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.572.579-
9400280076	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.982.024-
9400280078	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.972.222-
9400280096	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.331.448-
9400280098	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.539.820-
9400280101	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.985.037-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280103	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.420.303-
9400280105	K24TDM#00000374	12.11.2024 *****	2000215381	0	595.494-
9400280108	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.498.110-
9400280113	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.605.368-
9400280115	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.612.187-
9400280117	K24TDM#00000374	12.11.2024 *****	2000215381	0	3.089.868-
9400280119	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.286.290-
9400280122	K24TDM#00000374	12.11.2024 *****	2000215381	0	3.089.868-
9400280124	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.286.290-
9400280126	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.491.006-
9400280129	K24TDM#00000374	12.11.2024 *****	2000215381	0	3.035.025-
9400280153	K24TDM#00000374	12.11.2024 *****	2000215381	0	23.295.911-
9400280169	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.165.721-
9400280171	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.769.914-
9400280173	K24TDM#00000374	12.11.2024 *****	2000215381	0	3.035.025-
9400280175	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.605.368-
9400280177	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.982.024-
9400280188	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.462.511-
9400280189	1000234228	12.11.2024 *****	2000215381	0	6.497.172-
9400280190	1000234228	12.11.2024 *****	2000215381	0	8.309.735-
9400280191	1000234228	12.11.2024 *****	2000215381	0	9.105.085-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280192	K24TDM#00000374	12.11.2024 *****	2000215381	0	6.070.057-
9400280214	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.437.559-
9400280254	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.544.933-
9400280256	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.492.513-
9400280272	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.420.303-
9400280273	K24TDM#00000374	12.11.2024 *****	2000215381	0	595.494-
9400280275	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.498.110-
9400280277	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.972.222-
9400280279	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.796.073-
9400280280	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.612.187-
9400280306	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.985.037-
9400280322	K24TDM#00000374	12.11.2024 *****	2000215381	0	2.210.158-
9400280324	K24TDM#00000374	12.11.2024 *****	2000215381	0	297.740-
9400280375	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.218.778-
9400280377	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.231.250-
9400280379	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.082.874-
9400280381	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.384.957-
9400280383	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.517.512-
9400280425	K24TDM#00000374	12.11.2024 *****	2000215381	0	11.079.636-
9400280427	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.140.123-
9400280429	K24TDM#00000374	12.11.2024 *****	2000215381	0	10.421.464-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280431	K24TDM#00000374	12.11.2024 *****	2000215381	0	10.448.732-
9400280509	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.245.507-
9400280511	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.246.266-
9400280561	K24TDM#00000374	12.11.2024 *****	2000215381	0	986.109-
9400280564	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.398.041-
9400280566	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.041.750-
9400280596	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.298.617-
9400280609	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.104.008-
9400280612	K24TDM#00000374	12.11.2024 *****	2000215381	0	11.184.305-
9400280614	K24TDM#00000374	12.11.2024 *****	2000215381	0	8.334.024-
9400280616	K24TDM#00000374	12.11.2024 *****	2000215381	0	10.388.950-
9400280621	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.462.593-
9400280622	K24TDM#00000374	12.11.2024 *****	2000215381	0	11.050.769-
9400280623	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.488.731-
9400280651	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.187.771-
9400280653	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.312.586-
9400280655	K24TDM#00000374	12.11.2024 *****	2000215381	0	10.828.641-
9400280698	K24TDM#00000374	12.11.2024 *****	2000215381	0	9.750.211-
9400280700	K24TDM#00000374	12.11.2024 *****	2000215381	0	9.850.072-
9400280703	K24TDM#00000374	12.11.2024 *****	2000215381	0	8.662.905-
9400280705	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.359.530-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280720	1000234228	12.11.2024 *****	2000215381	0	16.494.334-
9400280721	1000234228	12.11.2024 *****	2000215381	0	5.916.664-
9400280722	1000234228	12.11.2024 *****	2000215381	0	8.388.224-
9400280723	1000234228	12.11.2024 *****	2000215381	0	6.250.518-
9400280724	1000234228	12.11.2024 *****	2000215381	0	7.791.710-
9400280725	1000234228	12.11.2024 *****	2000215381	0	7.312.667-
9400280726	1000234228	12.11.2024 *****	2000215381	0	7.387.553-
9400280740	K24TDM#00000374	12.11.2024 *****	2000215381	0	13.026.834-
9400280743	K24TDM#00000374	12.11.2024 *****	2000215381	0	13.060.926-
9400280745	K24TDM#00000374	12.11.2024 *****	2000215381	0	15.449.396-
9400280751	K24TDM#00000374	12.11.2024 *****	2000215381	0	9.964.037-
9400280752	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.143.139-
9400280766	K24TDM#00000374	12.11.2024 *****	2000215381	0	11.431.438-
9400280770	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.302.684-
9400280773	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.306.087-
9400280785	K24TDM#00000374	12.11.2024 *****	2000215381	0	13.849.554-
9400280787	K24TDM#00000374	12.11.2024 *****	2000215381	0	15.175.149-
9400280804	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.462.593-
9400280806	K24TDM#00000374	12.11.2024 *****	2000215381	0	11.050.769-
9400280808	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.488.731-
9400280810	K24TDM#00000374	12.11.2024 *****	2000215381	0	21.992.449-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280812	K24TDM#00000374	12.11.2024 *****	2000215381	0	7.888.879-
9400280813	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.187.771-
9400280814	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.312.586-
9400280815	K24TDM#00000374	12.11.2024 *****	2000215381	0	10.828.641-
9400280849	K24TDM#00000374	12.11.2024 *****	2000215381	0	9.970.063-
9400280851	K24TDM#00000374	12.11.2024 *****	2000215381	0	8.840.620-
9400280852	K24TDM#00000374	12.11.2024 *****	2000215381	0	1.190.988-
9400280853	K24TDM#00000374	12.11.2024 *****	2000215381	0	10.996.226-
9400280854	K24TDM#00000374	12.11.2024 *****	2000215381	0	3.944.447-
9400280855	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.592.158-
9400280864	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.455.051-
9400280865	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.572.579-
9400280866	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.982.024-
9400280867	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.985.037-
9400280868	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.420.303-
9400280869	K24TDM#00000374	12.11.2024 *****	2000215381	0	595.494-
9400280870	K24TDM#00000374	12.11.2024 *****	2000215381	0	27.490.564-
9400280871	K24TDM#00000374	12.11.2024 *****	2000215381	0	9.861.118-
9400280872	K24TDM#00000374	12.11.2024 *****	2000215381	0	13.980.385-
9400280873	K24TDM#00000374	12.11.2024 *****	2000215381	0	10.417.534-
9400280874	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.986.172-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280896	1000234228	12.11.2024 *****	2000215381	0	893.241-
9400280912	K24TDM#00000374	12.11.2024 *****	2000215381	0	13.849.554-
9400280913	K24TDM#00000374	12.11.2024 *****	2000215381	0	15.175.149-
9400280914	K24TDM#00000374	12.11.2024 *****	2000215381	0	13.026.834-
9400280915	K24TDM#00000374	12.11.2024 *****	2000215381	0	13.060.926-
9400280916	K24TDM#00000374	12.11.2024 *****	2000215381	0	15.449.396-
9400280917	K24TDM#00000374	12.11.2024 *****	2000215381	0	11.431.438-
9400280918	K24TDM#00000374	12.11.2024 *****	2000215381	0	12.455.051-
9400280928	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.875.112-
9400280929	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.925.044-
9400280930	K24TDM#00000374	12.11.2024 *****	2000215381	0	4.331.448-
9400280931	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.539.820-
9400280932	K24TDM#00000374	12.11.2024 *****	2000215381	0	6.070.057-
9400280933	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.210.730-
9400280934	K24TDM#00000374	12.11.2024 *****	2000215381	0	5.224.372-
9400280935	K24TDM#00000374	12.11.2024 *****	2000215381	0	6.179.767-
9400280944	1000234228	12.11.2024 *****	2000215381	0	7.816.106-
9400280945	1000234228	12.11.2024 *****	2000215381	0	7.836.553-
9400280946	1000234228	12.11.2024 *****	2000215381	0	9.269.628-
9400280947	1000234228	12.11.2024 *****	2000215381	0	6.858.862-
9400280948	1000234228	12.11.2024 *****	2000215381	0	7.473.027-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280949	1000234228	12.11.2024 *****	2000215381	0	7.477.549-
9400280950	1000234228	12.11.2024 *****	2000215381	0	6.630.468-
9490019539	K24TDM#00000374	12.11.2024 *****	2000215381	0	92.818.047-
Tổng cộng				0	4795.336.236

**Chứng từ thanh toán**  
2000215381

**Ngày**  
15.11.2024

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*4.795.336.236\*