

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ
email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.11.2024

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
5107457135	1C24TNN#52272	26.09.2024 *****	2000223825	0	914.966
5107522605	1C24TNN#53826	03.10.2024 *****	2000223825	0	1.458.164
5107522607	1C24TNN#53927	03.10.2024 *****	2000223825	0	4.233.362
5107572986	1C24TNN#52590	26.09.2024 *****	2000223825	0	541.966
5107573010	1C24TNN#52902	26.09.2024 *****	2000223825	0	1.083.931
5107573042	1C24TNN#52573	26.09.2024 *****	2000223825	0	793.055
5107573044	1C24TNN#52544	26.09.2024 *****	2000223825	0	6.343.488
5107573054	1C24TNN#52767	26.09.2024 *****	2000223825	0	5.424.678
5107573124	1C24TNN#52780	26.09.2024 *****	2000223825	0	3.251.794
5107573169	1C24TNN#52413	26.09.2024 *****	2000223825	0	1.267.908
5107573201	1C24TNN#52935	26.09.2024 *****	2000223825	0	812.948

Số dư mang sang trang sau

Chiết khấu
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Số tiền
26.126.260

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107573206	1C24TNN#52904	26.09.2024 *****	2000223825	0	2.186.536
5107573209	1C24TNN#52579	26.09.2024 *****	2000223825	0	1.195.489
5107573264	1C24TNN#52652	26.09.2024 *****	2000223825	0	5.915.030
5107573267	1C24TNN#52526	26.09.2024 *****	2000223825	0	1.866.937
5107573273	1C24TNN#52867	26.09.2024 *****	2000223825	0	2.313.101
5107573276	1C24TNN#52512	26.09.2024 *****	2000223825	0	847.221
5107573308	1C24TNN#52765	26.09.2024 *****	2000223825	0	4.627.913
5107573311	1C24TNN#52947	26.09.2024 *****	2000223825	0	1.625.897
5107573344	1C24TNN#52323	26.09.2024 *****	2000223825	0	1.586.110
5107573404	1C24TNN#52675	26.09.2024 *****	2000223825	0	2.709.828
5107573407	1C24TNN#52585	26.09.2024 *****	2000223825	0	320.760
5107573434	1C24TNN#52495	26.09.2024 *****	2000223825	0	909.374
5107573465	1C24TNN#52811	26.09.2024 *****	2000223825	0	1.354.914
5107573471	1C24TNN#52755	26.09.2024 *****	2000223825	0	5.608.842
5107573492	1C24TNN#52553	26.09.2024 *****	2000223825	0	793.055
5107573502	1C24TNN#52686	26.09.2024 *****	2000223825	0	3.385.249
5107573541	1C24TNN#52633	26.09.2024 *****	2000223825	0	2.167.862
5107573544	1C24TNN#52665	26.09.2024 *****	2000223825	0	3.887.185
5107573549	1C24TNN#52624	26.09.2024 *****	2000223825	0	3.165.113
5107573575	1C24TNN#52436	26.09.2024 *****	2000223825	0	807.365
5107573613	1C24TNN#52554	26.09.2024 *****	2000223825	0	1.861.051

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107573769	1C24TNN#52819	26.09.2024 *****	2000223825	0	2.167.862
5107573794	1C24TNN#52572	26.09.2024 *****	2000223825	0	3.080.835
5107573861	1C24TNN#52752	26.09.2024 *****	2000223825	0	4.608.179
5107573907	1C24TNN#52513	26.09.2024 *****	2000223825	0	945.140
5107573944	1C24TNN#52632	26.09.2024 *****	2000223825	0	5.792.170
5107573976	1C24TNN#52460	26.09.2024 *****	2000223825	0	793.055
5107573982	1C24TNN#52412	26.09.2024 *****	2000223825	0	1.280.255
5107574005	1C24TNN#52448	26.09.2024 *****	2000223825	0	4.048.596
5107574009	1C24TNN#52510	26.09.2024 *****	2000223825	0	393.822
5107574037	1C24TNN#52817	26.09.2024 *****	2000223825	0	3.434.373
5107574046	1C24TNN#52821	26.09.2024 *****	2000223825	0	5.046.311
5107574102	1C24TNN#52839	26.09.2024 *****	2000223825	0	2.167.862
5107574106	1C24TNN#52657	26.09.2024 *****	2000223825	0	5.780.462
5107574170	1C24TNN#52776	26.09.2024 *****	2000223825	0	5.588.638
5107574184	1C24TNN#52873	26.09.2024 *****	2000223825	0	1.083.931
5107574186	1C24TNN#52622	26.09.2024 *****	2000223825	0	3.621.116
5107574232	1C24TNN#52725	26.09.2024 *****	2000223825	0	3.191.908
5107574257	1C24TNN#52918	26.09.2024 *****	2000223825	0	1.083.931
5107574260	1C24TNN#52756	26.09.2024 *****	2000223825	0	3.616.361
5107574270	1C24TNN#52456	26.09.2024 *****	2000223825	0	2.629.298
5107574326	1C24TNN#52593	26.09.2024 *****	2000223825	0	2.692.181

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107574356	1C24TNN#52644	26.09.2024 *****	2000223825	0	2.167.862
5107574388	1C24TNN#52421	26.09.2024 *****	2000223825	0	1.179.948
5107574426	1C24TNN#52494	26.09.2024 *****	2000223825	0	909.374
5107574450	1C24TNN#52749	26.09.2024 *****	2000223825	0	812.948
5107574461	1C24TNN#52518	26.09.2024 *****	2000223825	0	5.635.688
5107574523	1C24TNN#52428	26.09.2024 *****	2000223825	0	1.216.123
5107574558	1C24TNN#52515	26.09.2024 *****	2000223825	0	2.782.847
5107574644	1C24TNN#52604	26.09.2024 *****	2000223825	0	3.097.840
5107574675	1C24TNN#52629	26.09.2024 *****	2000223825	0	1.683.644
5107574681	1C24TNN#52586	26.09.2024 *****	2000223825	0	6.503.587
5107574686	1C24TNN#52826	26.09.2024 *****	2000223825	0	1.205.972
5107574691	1C24TNN#52931	26.09.2024 *****	2000223825	0	4.060.120
5107574695	1C24TNN#52659	26.09.2024 *****	2000223825	0	1.625.897
5107574720	1C24TNN#52708	26.09.2024 *****	2000223825	0	2.531.088
5107574733	1C24TNN#52779	26.09.2024 *****	2000223825	0	5.009.129
5107574754	1C24TNN#52522	26.09.2024 *****	2000223825	0	1.079.870
5107574808	1C24TNN#52623	26.09.2024 *****	2000223825	0	3.954.269
5107574825	1C24TNN#52425	26.09.2024 *****	2000223825	0	1.419.309
5107574831	1C24TNN#52666	26.09.2024 *****	2000223825	0	1.625.897
5107574906	1C24TNN#52814	26.09.2024 *****	2000223825	0	8.844.903
5107574932	1C24TNN#52896	26.09.2024 *****	2000223825	0	3.251.794

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107574972	1C24TNN#52625	26.09.2024 *****	2000223825	0	1.354.914
5107575001	1C24TNN#52501	26.09.2024 *****	2000223825	0	1.861.515
5107575024	1C24TNN#52620	26.09.2024 *****	2000223825	0	2.167.862
5107575077	1C24TNN#52771	26.09.2024 *****	2000223825	0	3.324.812
5107575081	1C24TNN#52332	26.09.2024 *****	2000223825	0	555.138
5107575104	1C24TNN#52575	26.09.2024 *****	2000223825	0	1.595.954
5107575116	1C24TNN#52595	26.09.2024 *****	2000223825	0	4.466.513
5107575118	1C24TNN#52446	26.09.2024 *****	2000223825	0	1.170.342
5107575140	1C24TNN#52688	26.09.2024 *****	2000223825	0	5.488.765
5107575173	1C24TNN#52806	26.09.2024 *****	2000223825	0	2.909.104
5107575176	1C24TNN#52561	26.09.2024 *****	2000223825	0	383.130
5107575201	1C24TNN#52706	26.09.2024 *****	2000223825	0	2.082.910
5107575207	1C24TNN#52906	26.09.2024 *****	2000223825	0	1.083.931
5107575418	1C24TNN#52520	26.09.2024 *****	2000223825	0	248.400
5107575419	1C24TNN#52434	26.09.2024 *****	2000223825	0	996.241
5107575482	1C24TNN#52833	26.09.2024 *****	2000223825	0	2.769.152
5107575487	1C24TNN#52470	26.09.2024 *****	2000223825	0	459.188
5107575495	1C24TNN#52422	26.09.2024 *****	2000223825	0	1.437.314
5107575502	1C24TNN#52879	26.09.2024 *****	2000223825	0	6.027.793
5107575535	1C24TNN#52699	26.09.2024 *****	2000223825	0	6.949.589
5107575553	1C24TNN#52430	26.09.2024 *****	2000223825	0	1.527.050

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107575564	1C24TNN#52747	26.09.2024 *****	2000223825	0	812.948
5107575585	1C24TNN#52758	26.09.2024 *****	2000223825	0	5.009.129
5107575588	1C24TNN#52914	26.09.2024 *****	2000223825	0	3.763.103
5107575593	1C24TNN#52887	26.09.2024 *****	2000223825	0	1.083.931
5107575626	1C24TNN#52502	26.09.2024 *****	2000223825	0	760.334
5107575646	1C24TNN#52536	26.09.2024 *****	2000223825	0	1.199.426
5107575659	1C24TNN#52616	26.09.2024 *****	2000223825	0	2.167.862
5107575660	1C24TNN#52693	26.09.2024 *****	2000223825	0	2.167.862
5107575673	1C24TNN#52630	26.09.2024 *****	2000223825	0	4.027.487
5107575674	1C24TNN#52735	26.09.2024 *****	2000223825	0	5.009.129
5107575694	1C24TNN#52563	26.09.2024 *****	2000223825	0	3.385.249
5107575709	1C24TNN#52531	26.09.2024 *****	2000223825	0	248.400
5107575713	1C24TNN#52877	26.09.2024 *****	2000223825	0	2.637.409
5107575726	1C24TNN#52602	26.09.2024 *****	2000223825	0	5.180.517
5107575730	1C24TNN#52319	26.09.2024 *****	2000223825	0	975.538
5107575765	1C24TNN#52533	26.09.2024 *****	2000223825	0	2.352.218
5107575800	1C24TNN#52612	26.09.2024 *****	2000223825	0	2.167.862
5107575828	1C24TNN#52599	26.09.2024 *****	2000223825	0	6.503.587
5107575881	1C24TNN#52689	26.09.2024 *****	2000223825	0	1.683.644
5107575893	1C24TNN#52601	26.09.2024 *****	2000223825	0	4.481.762
5107575900	1C24TNN#52605	26.09.2024 *****	2000223825	0	3.677.864

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107575941	1C24TNN#52690	26.09.2024 *****	2000223825	0	6.474.244
5107575946	1C24TNN#52683	26.09.2024 *****	2000223825	0	1.354.914
5107575948	1C24TNN#52558	26.09.2024 *****	2000223825	0	1.199.426
5107575981	1C24TNN#52797	26.09.2024 *****	2000223825	0	1.641.881
5107576019	1C24TNN#52250	26.09.2024 *****	2000223825	0	1.627.051
5107576031	1C24TNN#52433	26.09.2024 *****	2000223825	0	2.913.548
5107576069	1C24TNN#52587	26.09.2024 *****	2000223825	0	2.693.058
5107576083	1C24TNN#52611	26.09.2024 *****	2000223825	0	5.184.389
5107576093	1C24TNN#52701	26.09.2024 *****	2000223825	0	7.071.629
5107576117	1C24TNN#52432	26.09.2024 *****	2000223825	0	1.144.638
5107576122	1C24TNN#52607	26.09.2024 *****	2000223825	0	1.354.914
5107576127	1C24TNN#52648	26.09.2024 *****	2000223825	0	812.948
5107576149	1C24TNN#52416	26.09.2024 *****	2000223825	0	3.821.974
5107576154	1C24TNN#52766	26.09.2024 *****	2000223825	0	4.508.627
5107576166	1C24TNN#52462	26.09.2024 *****	2000223825	0	541.966
5107576183	1C24TNN#52650	26.09.2024 *****	2000223825	0	2.970.049
5107576189	1C24TNN#52869	26.09.2024 *****	2000223825	0	3.458.441
5107576194	1C24TNN#52670	26.09.2024 *****	2000223825	0	1.083.931
5107576197	1C24TNN#52647	26.09.2024 *****	2000223825	0	4.481.762
5107576272	1C24TNN#52840	26.09.2024 *****	2000223825	0	812.948
5107576319	1C24TNN#52878	26.09.2024 *****	2000223825	0	2.167.862

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107576445	1C24TNN#52923	26.09.2024 *****	2000223825	0	1.992.481
5107576484	1C24TNN#52825	26.09.2024 *****	2000223825	0	1.083.931
5107576571	1C24TNN#52874	26.09.2024 *****	2000223825	0	4.786.862
5107576743	1C24TNN#52908	26.09.2024 *****	2000223825	0	1.083.931
5107576914	1C24TNN#52615	26.09.2024 *****	2000223825	0	2.167.862
5107576961	1C24TNN#52549	26.09.2024 *****	2000223825	0	793.055
5107576963	1C24TNN#52802	26.09.2024 *****	2000223825	0	1.064.038
5107576976	1C24TNN#52889	26.09.2024 *****	2000223825	0	1.586.110
5107577033	1C24TNN#52649	26.09.2024 *****	2000223825	0	2.394.144
5107577034	1C24TNN#52636	26.09.2024 *****	2000223825	0	10.235.322
5107577037	1C24TNN#52723	26.09.2024 *****	2000223825	0	3.270.188
5107577049	1C24TNN#52542	26.09.2024 *****	2000223825	0	3.551.796
5107577062	1C24TNN#52787	26.09.2024 *****	2000223825	0	5.281.060
5107577100	1C24TNN#52455	26.09.2024 *****	2000223825	0	2.812.077
5107577131	1C24TNN#52503	26.09.2024 *****	2000223825	0	859.694
5107577173	1C24TNN#52681	26.09.2024 *****	2000223825	0	6.649.625
5107577180	1C24TNN#52868	26.09.2024 *****	2000223825	0	2.602.244
5107577183	1C24TNN#52651	26.09.2024 *****	2000223825	0	1.696.226
5107577185	1C24TNN#52822	26.09.2024 *****	2000223825	0	766.260
5107577186	1C24TNN#52716	26.09.2024 *****	2000223825	0	2.389.009
5107577196	1C24TNN#52804	26.09.2024 *****	2000223825	0	600.426

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107577209	1C24TNN#52547	26.09.2024 *****	2000223825	0	1.064.038
5107577226	1C24TNN#52734	26.09.2024 *****	2000223825	0	3.549.107
5107577230	1C24TNN#52892	26.09.2024 *****	2000223825	0	2.592.194
5107577264	1C24TNN#52872	26.09.2024 *****	2000223825	0	812.948
5107577284	1C24TNN#52737	26.09.2024 *****	2000223825	0	3.215.454
5107577288	1C24TNN#52439	26.09.2024 *****	2000223825	0	1.402.972
5107577292	1C24TNN#52541	26.09.2024 *****	2000223825	0	2.447.831
5107577293	1C24TNN#52842	26.09.2024 *****	2000223825	0	3.423.299
5107577303	1C24TNN#52478	26.09.2024 *****	2000223825	0	1.333.517
5107577309	1C24TNN#52576	26.09.2024 *****	2000223825	0	1.625.897
5107577311	1C24TNN#52827	26.09.2024 *****	2000223825	0	2.391.054
5107577324	1C24TNN#52794	26.09.2024 *****	2000223825	0	1.733.454
5107577340	1C24TNN#52516	26.09.2024 *****	2000223825	0	300.213
5107577363	1C24TNN#52656	26.09.2024 *****	2000223825	0	2.799.803
5107577375	1C24TNN#52582	26.09.2024 *****	2000223825	0	1.083.931
5107577391	1C24TNN#52467	26.09.2024 *****	2000223825	0	4.255.089
5107577404	1C24TNN#52543	26.09.2024 *****	2000223825	0	917.949
5107577435	1C24TNN#52895	26.09.2024 *****	2000223825	0	4.614.619
5107577439	1C24TNN#52800	26.09.2024 *****	2000223825	0	2.389.009
5107577440	1C24TNN#52564	26.09.2024 *****	2000223825	0	766.260
5107577470	1C24TNN#52523	26.09.2024 *****	2000223825	0	2.431.534

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107577477	1C24TNN#52559	26.09.2024 *****	2000223825	0	801.900
5107577490	1C24TNN#52420	26.09.2024 *****	2000223825	0	996.241
5107577492	1C24TNN#52729	26.09.2024 *****	2000223825	0	1.992.481
5107577503	1C24TNN#52660	26.09.2024 *****	2000223825	0	1.354.914
5107577507	1C24TNN#52640	26.09.2024 *****	2000223825	0	1.625.897
5107577536	1C24TNN#52505	26.09.2024 *****	2000223825	0	2.541.094
5107577537	1C24TNN#52519	26.09.2024 *****	2000223825	0	2.351.516
5107577555	1C24TNN#52546	26.09.2024 *****	2000223825	0	3.279.479
5107577559	1C24TNN#52600	26.09.2024 *****	2000223825	0	1.083.931
5107577566	1C24TNN#52834	26.09.2024 *****	2000223825	0	3.888.648
5107577577	1C24TNN#52925	26.09.2024 *****	2000223825	0	4.449.044
5107577582	1C24TNN#52783	26.09.2024 *****	2000223825	0	2.358.257
5107577642	1C24TNN#52733	26.09.2024 *****	2000223825	0	4.782.688
5107577647	1C24TNN#52242	26.09.2024 *****	2000223825	0	1.950.566
5107577685	1C24TNN#52351	26.09.2024 *****	2000223825	0	1.516.648
5107577776	1C24TNN#52458	26.09.2024 *****	2000223825	0	1.199.426
5107577810	1C24TNN#52440	26.09.2024 *****	2000223825	0	2.084.279
5107577821	1C24TNN#52393	26.09.2024 *****	2000223825	0	7.465.383
5107577823	1C24TNN#52893	26.09.2024 *****	2000223825	0	1.354.914
5107577854	1C24TNN#52677	26.09.2024 *****	2000223825	0	3.802.383
5107577954	1C24TNN#52913	26.09.2024 *****	2000223825	0	3.191.908

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578065	1C24TNN#52905	26.09.2024 *****	2000223825	0	2.195.667
5107578266	1C24TNN#52768	26.09.2024 *****	2000223825	0	6.078.451
5107578271	1C24TNN#52443	26.09.2024 *****	2000223825	0	2.530.403
5107578331	1C24TNN#52661	26.09.2024 *****	2000223825	0	1.439.312
5107578334	1C24TNN#52772	26.09.2024 *****	2000223825	0	3.289.218
5107578373	1C24TNN#52774	26.09.2024 *****	2000223825	0	5.009.129
5107578483	1C24TNN#52798	26.09.2024 *****	2000223825	0	3.211.801
5107578491	1C24TNN#52322	26.09.2024 *****	2000223825	0	1.586.110
5107578613	1C24TNN#52950	26.09.2024 *****	2000223825	0	4.034.599
5107578619	1C24TNN#52447	26.09.2024 *****	2000223825	0	4.599.407
5107578724	1C24TNN#52897	26.09.2024 *****	2000223825	0	4.160.344
5107578765	1C24TNN#52938	26.09.2024 *****	2000223825	0	2.240.881
5107578805	1C24TNN#52584	26.09.2024 *****	2000223825	0	1.354.914
5107578826	1C24TNN#52466	26.09.2024 *****	2000223825	0	5.040.025
5107578874	1C24TNN#52597	26.09.2024 *****	2000223825	0	4.682.210
5107578889	1C24TNN#52769	26.09.2024 *****	2000223825	0	2.894.994
5107578906	1C24TNN#52685	26.09.2024 *****	2000223825	0	3.588.435
5107578936	1C24TNN#52761	26.09.2024 *****	2000223825	0	5.009.129
5107578950	1C24TNN#52628	26.09.2024 *****	2000223825	0	1.992.481
5107578977	1C24TNN#52663	26.09.2024 *****	2000223825	0	1.625.897
5107578987	1C24TNN#52654	26.09.2024 *****	2000223825	0	2.795.380

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578989	1C24TNN#52750	26.09.2024 *****	2000223825	0	1.876.986
5107578991	1C24TNN#52560	26.09.2024 *****	2000223825	0	599.713
5107579089	1C24TNN#52799	26.09.2024 *****	2000223825	0	3.545.489
5107579098	1C24TNN#52610	26.09.2024 *****	2000223825	0	4.859.047
5107579128	1C24TNN#52919	26.09.2024 *****	2000223825	0	3.174.899
5107579138	1C24TNN#52920	26.09.2024 *****	2000223825	0	1.625.897
5107579142	1C24TNN#52930	26.09.2024 *****	2000223825	0	2.863.177
5107579159	1C24TNN#52837	26.09.2024 *****	2000223825	0	3.031.247
5107579203	1C24TNN#52730	26.09.2024 *****	2000223825	0	2.240.881
5107579211	1C24TNN#52929	26.09.2024 *****	2000223825	0	1.083.931
5107579217	1C24TNN#52465	26.09.2024 *****	2000223825	0	3.258.500
5107579264	1C24TNN#52903	26.09.2024 *****	2000223825	0	1.683.644
5107579300	1C24TNN#52568	26.09.2024 *****	2000223825	0	1.625.897
5107579303	1C24TNN#52673	26.09.2024 *****	2000223825	0	2.167.862
5107579317	1C24TNN#52697	26.09.2024 *****	2000223825	0	6.503.587
5107579319	1C24TNN#52790	26.09.2024 *****	2000223825	0	2.263.464
5107579329	1C24TNN#52917	26.09.2024 *****	2000223825	0	2.592.907
5107579330	1C24TNN#52939	26.09.2024 *****	2000223825	0	2.167.862
5107579378	1C24TNN#52438	26.09.2024 *****	2000223825	0	867.560
5107579404	1C24TNN#52427	26.09.2024 *****	2000223825	0	628.803
5107579433	1C24TNN#52876	26.09.2024 *****	2000223825	0	5.091.034

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579471	1C24TNN#52680	26.09.2024 *****	2000223825	0	3.108.888
5107579477	1C24TNN#52664	26.09.2024 *****	2000223825	0	1.083.931
5107580236	1C24TNN#52429	26.09.2024 *****	2000223825	0	871.398
5107580283	1C24TNN#52712	26.09.2024 *****	2000223825	0	5.184.389
5107580295	1C24TNN#52899	26.09.2024 *****	2000223825	0	2.709.828
5107580301	1C24TNN#52841	26.09.2024 *****	2000223825	0	1.354.914
5107580428	1C24TNN#52574	26.09.2024 *****	2000223825	0	1.083.931
5107580434	1C24TNN#52810	26.09.2024 *****	2000223825	0	1.625.897
5107580448	1C24TNN#52927	26.09.2024 *****	2000223825	0	1.354.914
5107580465	1C24TNN#52506	26.09.2024 *****	2000223825	0	741.431
5107580478	1C24TNN#52830	26.09.2024 *****	2000223825	0	2.444.067
5107580483	1C24TNN#52407	26.09.2024 *****	2000223825	0	1.487.998
5107580536	1C24TNN#52457	26.09.2024 *****	2000223825	0	1.741.392
5107580545	1C24TNN#52499	26.09.2024 *****	2000223825	0	2.825.685
5107580559	1C24TNN#52667	26.09.2024 *****	2000223825	0	1.954.627
5107580562	1C24TNN#52759	26.09.2024 *****	2000223825	0	5.009.129
5107580591	1C24TNN#52588	26.09.2024 *****	2000223825	0	1.906.090
5107580738	1C24TNN#52786	26.09.2024 *****	2000223825	0	3.808.318
5107580739	1C24TNN#52782	26.09.2024 *****	2000223825	0	1.216.123
5107580745	1C24TNN#52598	26.09.2024 *****	2000223825	0	6.449.274
5107580793	1C24TNN#52843	26.09.2024 *****	2000223825	0	5.359.057

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107580802	1C24TNN#52556	26.09.2024 *****	2000223825	0	1.199.426
5107580847	1C24TNN#52609	26.09.2024 *****	2000223825	0	2.908.391
5107580852	1C24TNN#52709	26.09.2024 *****	2000223825	0	2.087.332
5107580857	1C24TNN#52517	26.09.2024 *****	2000223825	0	2.115.337
5107580873	1C24TNN#52884	26.09.2024 *****	2000223825	0	1.625.897
5107580885	1C24TNN#52627	26.09.2024 *****	2000223825	0	1.354.914
5107580915	1C24TNN#52678	26.09.2024 *****	2000223825	0	5.896.576
5107581004	1C24TNN#52900	26.09.2024 *****	2000223825	0	1.083.931
5107581108	1C24TNN#52943	26.09.2024 *****	2000223825	0	1.354.914
5107581110	1C24TNN#52724	26.09.2024 *****	2000223825	0	4.634.312
5107581145	1C24TNN#52711	26.09.2024 *****	2000223825	0	4.690.867
5107581152	1C24TNN#52555	26.09.2024 *****	2000223825	0	1.199.426
5107581170	1C24TNN#52621	26.09.2024 *****	2000223825	0	4.120.556
5107581266	1C24TNN#52454	26.09.2024 *****	2000223825	0	1.941.381
5107581315	1C24TNN#52521	26.09.2024 *****	2000223825	0	870.696
5107581323	1C24TNN#52437	26.09.2024 *****	2000223825	0	996.241
5107581332	1C24TNN#52557	26.09.2024 *****	2000223825	0	962.280
5107581358	1C24TNN#52815	26.09.2024 *****	2000223825	0	3.437.122
5107582387	1C24TNN#52777	26.09.2024 *****	2000223825	0	3.616.361
5107582414	1C24TNN#52875	26.09.2024 *****	2000223825	0	1.625.897
5107582419	1C24TNN#52682	26.09.2024 *****	2000223825	0	2.988.722

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107582435	1C24TNN#52732	26.09.2024 *****	2000223825	0	4.596.820
5107582450	1C24TNN#52635	26.09.2024 *****	2000223825	0	21.339.909
5107582544	1C24TNN#52781	26.09.2024 *****	2000223825	0	2.988.722
5107582587	1C24TNN#52796	26.09.2024 *****	2000223825	0	4.285.175
5107582592	1C24TNN#52592	26.09.2024 *****	2000223825	0	534.600
5107582620	1C24TNN#52569	26.09.2024 *****	2000223825	0	6.875.194
5107582640	1C24TNN#52778	26.09.2024 *****	2000223825	0	5.009.129
5107582658	1C24TNN#52871	26.09.2024 *****	2000223825	0	3.291.181
5107582666	1C24TNN#52745	26.09.2024 *****	2000223825	0	3.251.794
5107582687	1C24TNN#52548	26.09.2024 *****	2000223825	0	868.727
5107582698	1C24TNN#52498	26.09.2024 *****	2000223825	0	899.047
5107582711	1C24TNN#52739	26.09.2024 *****	2000223825	0	3.251.794
5107582812	1C24TNN#52731	26.09.2024 *****	2000223825	0	2.549.314
5107582820	1C24TNN#52613	26.09.2024 *****	2000223825	0	8.168.472
5107582824	1C24TNN#52695	26.09.2024 *****	2000223825	0	541.966
5107582838	1C24TNN#52431	26.09.2024 *****	2000223825	0	1.586.110
5107582865	1C24TNN#52525	26.09.2024 *****	2000223825	0	784.080
5107582929	1C24TNN#52912	26.09.2024 *****	2000223825	0	4.275.839
5107583067	1C24TNN#52951	26.09.2024 *****	2000223825	0	6.602.562
5107583080	1C24TNN#52493	26.09.2024 *****	2000223825	0	909.374
5107583249	1C24TNN#52535	26.09.2024 *****	2000223825	0	1.804.144

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107583426	1C24TNN#52509	26.09.2024 *****	2000223825	0	1.815.836
5107584777	1C24TNN#52566	26.09.2024 *****	2000223825	0	4.583.423
5107584780	1C24TNN#52924	26.09.2024 *****	2000223825	0	3.560.630
5107584861	1C24TNN#52898	26.09.2024 *****	2000223825	0	2.935.397
5107584876	1C24TNN#52762	26.09.2024 *****	2000223825	0	4.027.487
5107584899	1C24TNN#52994	26.09.2024 *****	2000223825	0	3.174.044
5107584941	1C24TNN#52736	26.09.2024 *****	2000223825	0	5.532.727
5107584952	1C24TNN#52406	26.09.2024 *****	2000223825	0	856.628
5107584966	1C24TNN#52901	26.09.2024 *****	2000223825	0	1.992.481
5107584981	1C24TNN#52784	26.09.2024 *****	2000223825	0	2.908.391
5107585137	1C24TNN#52698	26.09.2024 *****	2000223825	0	5.774.258
5107585163	1C24TNN#52788	26.09.2024 *****	2000223825	0	3.826.991
5107585250	1C24TNN#52808	26.09.2024 *****	2000223825	0	1.083.931
5107585320	1C24TNN#53180	26.09.2024 *****	2000223825	0	1.567.436
5107585330	1C24TNN#53061	26.09.2024 *****	2000223825	0	1.507.499
5107585344	1C24TNN#53054	26.09.2024 *****	2000223825	0	796.992
5107585370	1C24TNN#53179	26.09.2024 *****	2000223825	0	779.657
5107585405	1C24TNN#53173	26.09.2024 *****	2000223825	0	1.161.268
5107585440	1C24TNN#53138	26.09.2024 *****	2000223825	0	696.455
5107585447	1C24TNN#53143	26.09.2024 *****	2000223825	0	677.443
5107585462	1C24TNN#53097	26.09.2024 *****	2000223825	0	1.308.779

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107585513	1C24TNN#53103	26.09.2024 *****	2000223825	0	1.723.749
5107585514	1C24TNN#53083	26.09.2024 *****	2000223825	0	2.293.773
5107585530	1C24TNN#53177	26.09.2024 *****	2000223825	0	793.055
5107585532	1C24TNN#53150	26.09.2024 *****	2000223825	0	785.443
5107585643	1C24TNN#53041	26.09.2024 *****	2000223825	0	851.822
5107585656	1C24TNN#53053	26.09.2024 *****	2000223825	0	1.756.227
5107585657	1C24TNN#53082	26.09.2024 *****	2000223825	0	836.702
5107585669	1C24TNN#53114	26.09.2024 *****	2000223825	0	1.238.421
5107585710	1C24TNN#53109	26.09.2024 *****	2000223825	0	774.179
5107585732	1C24TNN#53127	26.09.2024 *****	2000223825	0	948.134
5107585739	1C24TNN#53029	26.09.2024 *****	2000223825	0	795.074
5107585747	1C24TNN#53091	26.09.2024 *****	2000223825	0	1.003.061
5107585761	1C24TNN#53063	26.09.2024 *****	2000223825	0	1.593.985
5107585797	1C24TNN#53161	26.09.2024 *****	2000223825	0	920.714
5107585811	1C24TNN#53100	26.09.2024 *****	2000223825	0	796.992
5107585818	1C24TNN#52987	26.09.2024 *****	2000223825	0	696.740
5107585819	1C24TNN#53076	26.09.2024 *****	2000223825	0	1.293.659
5107585843	1C24TNN#53128	26.09.2024 *****	2000223825	0	637.391
5107585859	1C24TNN#53048	26.09.2024 *****	2000223825	0	1.522.541
5107585897	1C24TNN#53060	26.09.2024 *****	2000223825	0	996.241
5107585901	1C24TNN#53168	26.09.2024 *****	2000223825	0	1.046.845

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107585929	1C24TNN#53064	26.09.2024 *****	2000223825	0	1.655.791
5107585935	1C24TNN#53123	26.09.2024 *****	2000223825	0	846.277
5107585966	1C24TNN#53157	26.09.2024 *****	2000223825	0	1.684.640
5107585968	1C24TNN#53039	26.09.2024 *****	2000223825	0	1.607.934
5107585990	1C24TNN#53021	26.09.2024 *****	2000223825	0	1.010.832
5107586002	1C24TNN#53108	26.09.2024 *****	2000223825	0	2.293.773
5107586003	1C24TNN#53139	26.09.2024 *****	2000223825	0	808.143
5107586010	1C24TNN#53166	26.09.2024 *****	2000223825	0	559.361
5107586020	1C24TNN#52991	26.09.2024 *****	2000223825	0	1.660.137
5107586023	1C24TNN#53176	26.09.2024 *****	2000223825	0	1.122.172
5107586047	1C24TNN#53043	26.09.2024 *****	2000223825	0	840.512
5107586060	1C24TNN#53033	26.09.2024 *****	2000223825	0	1.253.072
5107586094	1C24TNN#53067	26.09.2024 *****	2000223825	0	1.468.731
5107586116	1C24TNN#53074	26.09.2024 *****	2000223825	0	874.614
5107586137	1C24TNN#53078	26.09.2024 *****	2000223825	0	1.357.923
5107586147	1C24TNN#53034	26.09.2024 *****	2000223825	0	2.293.773
5107586190	1C24TNN#53038	26.09.2024 *****	2000223825	0	771.232
5107586251	1C24TNN#53149	26.09.2024 *****	2000223825	0	559.961
5107586304	1C24TNN#53056	26.09.2024 *****	2000223825	0	3.013.714
5107586309	1C24TNN#53094	26.09.2024 *****	2000223825	0	1.467.789
5107586317	1C24TNN#53052	26.09.2024 *****	2000223825	0	1.114.214

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107586340	1C24TNN#53022	26.09.2024 *****	2000223825	0	863.896
5107586344	1C24TNN#53019	26.09.2024 *****	2000223825	0	796.992
5107586347	1C24TNN#53055	26.09.2024 *****	2000223825	0	1.747.099
5107586373	1C24TNN#53105	26.09.2024 *****	2000223825	0	995.712
5107586381	1C24TNN#53037	26.09.2024 *****	2000223825	0	1.013.779
5107586405	1C24TNN#53050	26.09.2024 *****	2000223825	0	796.992
5107586461	1C24TNN#53027	26.09.2024 *****	2000223825	0	1.383.376
5107586479	1C24TNN#52508	26.09.2024 *****	2000223825	0	300.213
5107586482	1C24TNN#52507	26.09.2024 *****	2000223825	0	2.782.847
5107586487	1C24TNN#52791	26.09.2024 *****	2000223825	0	3.423.299
5107586588	1C24TNN#52801	26.09.2024 *****	2000223825	0	2.415.550
5107586670	1C24TNN#52882	26.09.2024 *****	2000223825	0	5.711.132
5107586677	1C24TNN#52524	26.09.2024 *****	2000223825	0	1.084.293
5107586684	1C24TNN#52870	26.09.2024 *****	2000223825	0	2.167.862
5107586741	1C24TNN#52679	26.09.2024 *****	2000223825	0	1.354.914
5107586745	1C24TNN#53130	26.09.2024 *****	2000223825	0	932.606
5107586750	1C24TNN#52442	26.09.2024 *****	2000223825	0	1.140.496
5107586757	1C24TNN#53059	26.09.2024 *****	2000223825	0	1.253.949
5107586819	1C24TNN#53181	26.09.2024 *****	2000223825	0	2.867.216
5107586831	1C24TNN#52417	26.09.2024 *****	2000223825	0	1.554.976
5107586857	1C24TNN#52704	26.09.2024 *****	2000223825	0	4.764.182

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107586873	1C24TNN#52435	26.09.2024 *****	2000223825	0	1.296.454
5107586889	1C24TNN#52580	26.09.2024 *****	2000223825	0	1.603.676
5107586904	1C24TNN#52888	26.09.2024 *****	2000223825	0	3.087.995
5107586909	1C24TNN#52705	26.09.2024 *****	2000223825	0	5.977.444
5107586949	1C24TNN#52741	26.09.2024 *****	2000223825	0	4.160.344
5107586973	1C24TNN#52809	26.09.2024 *****	2000223825	0	812.948
5107586977	1C24TNN#52511	26.09.2024 *****	2000223825	0	1.236.126
5107586999	1C24TNN#52452	26.09.2024 *****	2000223825	0	1.390.792
5107587008	1C24TNN#52835	26.09.2024 *****	2000223825	0	1.625.897
5107587036	1C24TNN#52757	26.09.2024 *****	2000223825	0	5.009.129
5107587126	1C24TNN#52770	26.09.2024 *****	2000223825	0	3.291.181
5107587253	1C24TNN#53040	26.09.2024 *****	2000223825	0	796.992
5107587273	1C24TNN#53172	26.09.2024 *****	2000223825	0	1.495.600
5107587293	1C24TNN#53135	26.09.2024 *****	2000223825	0	760.334
5107587303	1C24TNN#53134	26.09.2024 *****	2000223825	0	846.819
5107587320	1C24TNN#53113	26.09.2024 *****	2000223825	0	599.713
5107587348	1C24TNN#53174	26.09.2024 *****	2000223825	0	1.027.338
5107587357	1C24TNN#53185	26.09.2024 *****	2000223825	0	902.885
5107587406	1C24TNN#53089	26.09.2024 *****	2000223825	0	1.150.567
5107587426	1C24TNN#53024	26.09.2024 *****	2000223825	0	1.094.939
5107587476	1C24TNN#53186	26.09.2024 *****	2000223825	0	1.097.690

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107587479	1C24TNN#53035	26.09.2024 *****	2000223825	0	796.992
5107587525	1C24TNN#53155	26.09.2024 *****	2000223825	0	879.891
5107587540	1C24TNN#53125	26.09.2024 *****	2000223825	0	805.321
5107587560	1C24TNN#53178	26.09.2024 *****	2000223825	0	978.297
5107587572	1C24TNN#53099	26.09.2024 *****	2000223825	0	878.152
5107587578	1C24TNN#53145	26.09.2024 *****	2000223825	0	781.025
5107587589	1C24TNN#53171	26.09.2024 *****	2000223825	0	1.795.630
5107587614	1C24TNN#53124	26.09.2024 *****	2000223825	0	826.121
5107587637	1C24TNN#53189	26.09.2024 *****	2000223825	0	1.181.835
5107587661	1C24TNN#53164	26.09.2024 *****	2000223825	0	677.192
5107587711	1C24TNN#52989	26.09.2024 *****	2000223825	0	4.002.653
5107587733	1C24TNN#53111	26.09.2024 *****	2000223825	0	997.068
5107587753	1C24TNN#53142	26.09.2024 *****	2000223825	0	1.953.072
5107587761	1C24TNN#53062	26.09.2024 *****	2000223825	0	796.992
5107587830	1C24TNN#53141	26.09.2024 *****	2000223825	0	1.039.967
5107587837	1C24TNN#53093	26.09.2024 *****	2000223825	0	1.243.231
5107587840	1C24TNN#53090	26.09.2024 *****	2000223825	0	1.037.163
5107587852	1C24TNN#53163	26.09.2024 *****	2000223825	0	625.006
5107587901	1C24TNN#53159	26.09.2024 *****	2000223825	0	497.350
5107587912	1C24TNN#52993	26.09.2024 *****	2000223825	0	4.647.456
5107587923	1C24TNN#53046	26.09.2024 *****	2000223825	0	796.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107587969	1C24TNN#53190	26.09.2024 *****	2000223825	0	1.473.368
5107587978	1C24TNN#53120	26.09.2024 *****	2000223825	0	957.715
5107587985	1C24TNN#53167	26.09.2024 *****	2000223825	0	835.661
5107588003	1C24TNN#53165	26.09.2024 *****	2000223825	0	959.287
5107588061	1C24TNN#53126	26.09.2024 *****	2000223825	0	717.291
5107588065	1C24TNN#53030	26.09.2024 *****	2000223825	0	796.992
5107588070	1C24TNN#53023	26.09.2024 *****	2000223825	0	430.626
5107588084	1C24TNN#53183	26.09.2024 *****	2000223825	0	1.117.554
5107588107	1C24TNN#53158	26.09.2024 *****	2000223825	0	940.183
5107588113	1C24TNN#53031	26.09.2024 *****	2000223825	0	1.037.163
5107588116	1C24TNN#53151	26.09.2024 *****	2000223825	0	625.006
5107588128	1C24TNN#53080	26.09.2024 *****	2000223825	0	796.992
5107588144	1C24TNN#53156	26.09.2024 *****	2000223825	0	1.230.124
5107588152	1C24TNN#53098	26.09.2024 *****	2000223825	0	782.408
5107588165	1C24TNN#53152	26.09.2024 *****	2000223825	0	707.321
5107588170	1C24TNN#53184	26.09.2024 *****	2000223825	0	812.704
5107588180	1C24TNN#53136	26.09.2024 *****	2000223825	0	946.307
5107588190	1C24TNN#53187	26.09.2024 *****	2000223825	0	879.051
5107588225	1C24TNN#53073	26.09.2024 *****	2000223825	0	1.231.362
5107588247	1C24TNN#53169	26.09.2024 *****	2000223825	0	1.209.577
5107588271	1C24TNN#53026	26.09.2024 *****	2000223825	0	1.756.227

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107588275	1C24TNN#53153	26.09.2024 *****	2000223825	0	615.568
5107588278	1C24TNN#53066	26.09.2024 *****	2000223825	0	796.992
5107588282	1C24TNN#53051	26.09.2024 *****	2000223825	0	1.227.619
5107588306	1C24TNN#53160	26.09.2024 *****	2000223825	0	855.453
5107588316	1C24TNN#53117	26.09.2024 *****	2000223825	0	793.444
5107588319	1C24TNN#53068	26.09.2024 *****	2000223825	0	796.992
5107588327	1C24TNN#53086	26.09.2024 *****	2000223825	0	1.239.421
5107588341	1C24TNN#53044	26.09.2024 *****	2000223825	0	796.992
5107588344	1C24TNN#52986	26.09.2024 *****	2000223825	0	5.550.433
5107588358	1C24TNN#53175	26.09.2024 *****	2000223825	0	758.467
5107588380	1C24TNN#53137	26.09.2024 *****	2000223825	0	2.097.576
5107588500	1C24TNN#53057	26.09.2024 *****	2000223825	0	1.610.880
5107588541	1C24TNN#52988	26.09.2024 *****	2000223825	0	2.549.006
5107588571	1C24TNN#53104	26.09.2024 *****	2000223825	0	936.727
5107588584	1C24TNN#53188	26.09.2024 *****	2000223825	0	2.685.809
5107588589	1C24TNN#53085	26.09.2024 *****	2000223825	0	796.992
5107588597	1C24TNN#53146	26.09.2024 *****	2000223825	0	655.961
5107588618	1C24TNN#53148	26.09.2024 *****	2000223825	0	956.787
5107588622	1C24TNN#53119	26.09.2024 *****	2000223825	0	997.424
5107588640	1C24TNN#53107	26.09.2024 *****	2000223825	0	1.253.949
5107588661	1C24TNN#53154	26.09.2024 *****	2000223825	0	758.467

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107588669	1C24TNN#53020	26.09.2024 *****	2000223825	0	790.116
5107588674	1C24TNN#53182	26.09.2024 *****	2000223825	0	1.392.768
5107588718	1C24TNN#53133	26.09.2024 *****	2000223825	0	1.062.501
5107588772	1C24TNN#53131	26.09.2024 *****	2000223825	0	599.856
5107588779	1C24TNN#53116	26.09.2024 *****	2000223825	0	518.581
5107588805	1C24TNN#52545	26.09.2024 *****	2000223825	0	3.602.907
5107588813	1C24TNN#52583	26.09.2024 *****	2000223825	0	920.333
5107588903	1C24TNN#52753	26.09.2024 *****	2000223825	0	4.608.179
5107588913	1C24TNN#52763	26.09.2024 *****	2000223825	0	6.266.381
5107588932	1C24TNN#52527	26.09.2024 *****	2000223825	0	2.000.203
5107588981	1C24TNN#53032	26.09.2024 *****	2000223825	0	1.042.770
5107588993	1C24TNN#52890	26.09.2024 *****	2000223825	0	1.414.263
5107589009	1C24TNN#52658	26.09.2024 *****	2000223825	0	1.354.914
5107589015	1C24TNN#52710	26.09.2024 *****	2000223825	0	1.512.711
5107589095	1C24TNN#52594	26.09.2024 *****	2000223825	0	5.108.681
5107589111	1C24TNN#52589	26.09.2024 *****	2000223825	0	784.080
5107589180	1C24TNN#52284	26.09.2024 *****	2000223825	0	2.789.474
5107590555	1C24TNN#52722	26.09.2024 *****	2000223825	0	2.892.407
5107590584	1C24TNN#52818	26.09.2024 *****	2000223825	0	1.189.582
5107590674	1C24TNN#52836	26.09.2024 *****	2000223825	0	793.055
5107590707	1C24TNN#53047	26.09.2024 *****	2000223825	0	2.053.603

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107590870	1C24TNN#52500	26.09.2024 *****	2000223825	0	793.055
5107590880	1C24TNN#52687	26.09.2024 *****	2000223825	0	1.083.931
5107590884	1C24TNN#53095	26.09.2024 *****	2000223825	0	1.026.445
5107590905	1C24TNN#52907	26.09.2024 *****	2000223825	0	3.385.249
5107590921	1C24TNN#52532	26.09.2024 *****	2000223825	0	2.914.040
5107590923	1C24TNN#52728	26.09.2024 *****	2000223825	0	4.332.704
5107590932	1C24TNN#53088	26.09.2024 *****	2000223825	0	1.290.712
5107590971	1C24TNN#52928	26.09.2024 *****	2000223825	0	541.966
5107590997	1C24TNN#52577	26.09.2024 *****	2000223825	0	2.592.194
5107591053	1C24TNN#52910	26.09.2024 *****	2000223825	0	1.083.931
5107591061	1C24TNN#53049	26.09.2024 *****	2000223825	0	1.770.483
5107591676	1C24TNN#53147	26.09.2024 *****	2000223825	0	567.075
5107592777	1C24TNN#52775	26.09.2024 *****	2000223825	0	5.009.129
5107592883	1C24TNN#52773	26.09.2024 *****	2000223825	0	4.626.202
5107592917	1C24TNN#52450	26.09.2024 *****	2000223825	0	1.199.426
5107592939	1C24TNN#52449	26.09.2024 *****	2000223825	0	2.014.515
5107592976	1C24TNN#52534	26.09.2024 *****	2000223825	0	1.815.836
5107593006	1C24TNN#52891	26.09.2024 *****	2000223825	0	2.399.566
5107593042	1C24TNN#52562	26.09.2024 *****	2000223825	0	1.199.426
5107593080	1C24TNN#52552	26.09.2024 *****	2000223825	0	2.731.390
5107593081	1C24TNN#52744	26.09.2024 *****	2000223825	0	1.083.931

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107593228	1C24TNN#53087	26.09.2024 *****	2000223825	0	796.992
5107593734	1C24TNN#53075	26.09.2024 *****	2000223825	0	1.036.878
5107594464	1C24TNN#52754	26.09.2024 *****	2000223825	0	4.608.179
5107594477	1C24TNN#52618	26.09.2024 *****	2000223825	0	2.167.862
5107594550	1C24TNN#52751	26.09.2024 *****	2000223825	0	4.608.179
5107594556	1C24TNN#52823	26.09.2024 *****	2000223825	0	1.083.931
5107594596	1C24TNN#52528	26.09.2024 *****	2000223825	0	2.328.934
5107594601	1C24TNN#52881	26.09.2024 *****	2000223825	0	1.625.897
5107594729	1C24TNN#52504	26.09.2024 *****	2000223825	0	3.584.747
5107594838	1C24TNN#52915	26.09.2024 *****	2000223825	0	5.967.599
5107594853	1C24TNN#52792	26.09.2024 *****	2000223825	0	3.423.299
5107594862	1C24TNN#52405	26.09.2024 *****	2000223825	0	1.478.490
5107594903	1C24TNN#52807	26.09.2024 *****	2000223825	0	3.423.299
5107594947	1C24TNN#52990	26.09.2024 *****	2000223825	0	1.717.947
5107594962	1C24TNN#52565	26.09.2024 *****	2000223825	0	1.615.308
5107596559	1C24TNN#52760	26.09.2024 *****	2000223825	0	5.009.129
5107596593	1C24TNN#52700	26.09.2024 *****	2000223825	0	7.487.532
5107596749	1C24TNN#52894	26.09.2024 *****	2000223825	0	4.214.030
5107596881	1C24TNN#52603	26.09.2024 *****	2000223825	0	5.523.217
5107596949	1C24TNN#52606	26.09.2024 *****	2000223825	0	2.573.967
5107596959	1C24TNN#52880	26.09.2024 *****	2000223825	0	2.167.862

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107597039	1C24TNN#52803	26.09.2024 *****	2000223825	0	2.493.342
5107597060	1C24TNN#52596	26.09.2024 *****	2000223825	0	4.195.557
5107597127	1C24TNN#52922	26.09.2024 *****	2000223825	0	1.625.897
5107597973	1C24TNN#53036	26.09.2024 *****	2000223825	0	836.702
5107598363	1C24TNN#53162	26.09.2024 *****	2000223825	0	595.918
5107598406	1C24TNN#52883	26.09.2024 *****	2000223825	0	2.167.862
5107598440	1C24TNN#52727	26.09.2024 *****	2000223825	0	3.688.708
5107598444	1C24TNN#53069	26.09.2024 *****	2000223825	0	1.254.891
5107598472	1C24TNN#52813	26.09.2024 *****	2000223825	0	3.015.263
5107598587	1C24TNN#52674	26.09.2024 *****	2000223825	0	3.733.922
5107598601	1C24TNN#52538	26.09.2024 *****	2000223825	0	1.437.982
5107600473	1C24TNN#53092	26.09.2024 *****	2000223825	0	793.967
5107600547	1C24TNN#52497	26.09.2024 *****	2000223825	0	2.266.510
5107600573	1C24TNN#52694	26.09.2024 *****	2000223825	0	4.238.033
5107600574	1C24TNN#53121	26.09.2024 *****	2000223825	0	715.718
5107600615	1C24TNN#52581	26.09.2024 *****	2000223825	0	938.493
5107600630	1C24TNN#52831	26.09.2024 *****	2000223825	0	1.298.338
5107600649	1C24TNN#53170	26.09.2024 *****	2000223825	0	1.765.201
5107600652	1C24TNN#52672	26.09.2024 *****	2000223825	0	5.610.859
5107600667	1C24TNN#52134	26.09.2024 *****	2000223825	0	796.992
5107603281	1C24TNN#53144	26.09.2024 *****	2000223825	0	857.340

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107603312	1C24TNN#53077	26.09.2024 *****	2000223825	0	1.094.939
5107603345	1C24TNN#53028	26.09.2024 *****	2000223825	0	1.114.214
5107603461	1C24TNN#53045	26.09.2024 *****	2000223825	0	1.973.013
5107603462	1C24TNN#52740	26.09.2024 *****	2000223825	0	793.055
5107603763	1C24TNN#53106	26.09.2024 *****	2000223825	0	1.973.013
5107603796	1C24TNN#52530	26.09.2024 *****	2000223825	0	2.704.026
5107604020	1C24TNN#53140	26.09.2024 *****	2000223825	0	733.851
5107604088	1C24TNN#53115	26.09.2024 *****	2000223825	0	920.333
5107604192	1C24TNN#52748	26.09.2024 *****	2000223825	0	812.948
5107604271	1C24TNN#52720	26.09.2024 *****	2000223825	0	5.767.880
5107604309	1C24TNN#52578	26.09.2024 *****	2000223825	0	1.083.931
5107604400	1C24TNN#53129	26.09.2024 *****	2000223825	0	793.055
5107607961	1C24TNN#52885	26.09.2024 *****	2000223825	0	3.668.005
5107608069	1C24TNN#52992	26.09.2024 *****	2000223825	0	4.822.227
5107608101	1C24TNN#52738	26.09.2024 *****	2000223825	0	4.733.073
5107608167	1C24TNN#52684	26.09.2024 *****	2000223825	0	1.083.931
5107608193	1C24TNN#52726	26.09.2024 *****	2000223825	0	1.244.641
5107608194	1C24TNN#52676	26.09.2024 *****	2000223825	0	3.984.962
5107608211	1C24TNN#52793	26.09.2024 *****	2000223825	0	3.423.299
5107608243	1C24TNN#52655	26.09.2024 *****	2000223825	0	4.579.297
5107608251	1C24TNN#52916	26.09.2024 *****	2000223825	0	1.083.931

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107608294	1C24TNN#52746	26.09.2024 *****	2000223825	0	5.695.661
5107608295	1C24TNN#53025	26.09.2024 *****	2000223825	0	1.973.013
5107608337	1C24TNN#53070	26.09.2024 *****	2000223825	0	1.037.163
5107608352	1C24TNN#53118	26.09.2024 *****	2000223825	0	777.872
5107608812	1C24TNN#52626	26.09.2024 *****	2000223825	0	1.625.897
5107608820	1C24TNN#52631	26.09.2024 *****	2000223825	0	4.573.641
5107609055	1C24TNN#52764	26.09.2024 *****	2000223825	0	7.030.940
5107609188	1C24TNN#52692	26.09.2024 *****	2000223825	0	1.625.897
5107609206	1C24TNN#52805	26.09.2024 *****	2000223825	0	1.979.948
5107609224	1C24TNN#52795	26.09.2024 *****	2000223825	0	571.196
5107609342	1C24TNN#53084	26.09.2024 *****	2000223825	0	1.814.003
5107609523	1C24TNN#52551	26.09.2024 *****	2000223825	0	1.244.641
5107609593	1C24TNN#52671	26.09.2024 *****	2000223825	0	3.241.544
5107609642	1C24TNN#53112	26.09.2024 *****	2000223825	0	916.935
5107609662	1C24TNN#52662	26.09.2024 *****	2000223825	0	4.932.349
5107609674	1C24TNN#52838	26.09.2024 *****	2000223825	0	793.055
5107609740	1C24TNN#53110	26.09.2024 *****	2000223825	0	77.510.209
5107609814	1C24TNN#52619	26.09.2024 *****	2000223825	0	2.167.862
5107609874	1C24TNN#52614	26.09.2024 *****	2000223825	0	5.675.767
5107609886	1C24TNN#53096	26.09.2024 *****	2000223825	0	1.751.501
5107610005	1C24TNN#52396	26.09.2024 *****	2000223825	0	1.383.793

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107610052	1C24TNN#52408	26.09.2024 *****	2000223825	0	1.516.308
5107610054	1C24TNN#52926	26.09.2024 *****	2000223825	0	4.778.017
5107610164	1C24TNN#52617	26.09.2024 *****	2000223825	0	3.753.972
5107610214	1C24TNN#53042	26.09.2024 *****	2000223825	0	1.334.539
5107610242	1C24TNN#52909	26.09.2024 *****	2000223825	0	1.354.914
5107610271	1C24TNN#52539	26.09.2024 *****	2000223825	0	300.213
5107610286	1C24TNN#53079	26.09.2024 *****	2000223825	0	796.992
5107610303	1C24TNN#52703	26.09.2024 *****	2000223825	0	4.684.619
5107611392	1C24TNN#52591	26.09.2024 *****	2000223825	0	79.305
5107611408	1C24TNN#52653	26.09.2024 *****	2000223825	0	1.148.326
5107611485	1C24TNN#52785	26.09.2024 *****	2000223825	0	3.585.746
5107611506	1C24TNN#52529	26.09.2024 *****	2000223825	0	2.951.932
5107611584	1C24TNN#52537	26.09.2024 *****	2000223825	0	1.355.276
5107611599	1C24TNN#52911	26.09.2024 *****	2000223825	0	3.174.899
5107611623	1C24TNN#52570	26.09.2024 *****	2000223825	0	1.083.931
5107611683	1C24TNN#53072	26.09.2024 *****	2000223825	0	796.992
5107616425	1C24TNN#51968	26.09.2024 *****	2000223825	0	644.927
5107616500	1C24TNN#51967	26.09.2024 *****	2000223825	0	2.129.453
5107616665	1C24TNN#51970	26.09.2024 *****	2000223825	0	719.656
5107618010	1C24TNN#51969	26.09.2024 *****	2000223825	0	1.385.851
5107618976	1C24TNN#51990	26.09.2024 *****	2000223825	0	479.771

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107619015	1C24TNN#51980	26.09.2024 *****	2000223825	0	812.948
5107619044	1C24TNN#51977	26.09.2024 *****	2000223825	0	812.948
5107619328	1C24TNN#51988	26.09.2024 *****	2000223825	0	1.083.931
5107619381	1C24TNN#52001	26.09.2024 *****	2000223825	0	317.222
5107619502	1C24TNN#51979	26.09.2024 *****	2000223825	0	1.036.878
5107619609	1C24TNN#51992	26.09.2024 *****	2000223825	0	1.468.409
5107619632	1C24TNN#51976	26.09.2024 *****	2000223825	0	812.948
5107619801	1C24TNN#51972	26.09.2024 *****	2000223825	0	1.356.069
5107620249	1C24TNN#53081	26.09.2024 *****	2000223825	0	796.992
5107620322	1C24TNN#51997	26.09.2024 *****	2000223825	0	812.948
5107620480	1C24TNN#51966	26.09.2024 *****	2000223825	0	1.356.069
5107620515	1C24TNN#51989	26.09.2024 *****	2000223825	0	796.992
5107620572	1C24TNN#52355	26.09.2024 *****	2000223825	0	796.992
5107620679	1C24TNN#51993	26.09.2024 *****	2000223825	0	921.342
5107620681	1C24TNN#51983	26.09.2024 *****	2000223825	0	1.996.419
5107620784	1C24TNN#51973	26.09.2024 *****	2000223825	0	541.966
5107621028	1C24TNN#52004	26.09.2024 *****	2000223825	0	1.036.878
5107621293	1C24TNN#52009	26.09.2024 *****	2000223825	0	541.966
5107621334	1C24TNN#51971	26.09.2024 *****	2000223825	0	1.788.486
5107621421	1C24TNN#51986	26.09.2024 *****	2000223825	0	479.771
5107621445	1C24TNN#52008	26.09.2024 *****	2000223825	0	1.083.931

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107621562	1C24TNN#52356	26.09.2024 *****	2000223825	0	541.966
5107621796	1C24TNN#51974	26.09.2024 *****	2000223825	0	812.948
5107621844	1C24TNN#51978	26.09.2024 *****	2000223825	0	1.516.648
5107621853	1C24TNN#51984	26.09.2024 *****	2000223825	0	1.516.648
5107621937	1C24TNN#51996	26.09.2024 *****	2000223825	0	1.300.717
5107622113	1C24TNN#51975	26.09.2024 *****	2000223825	0	1.300.717
5107622428	1C24TNN#52005	26.09.2024 *****	2000223825	0	1.036.878
5107622464	1C24TNN#52359	26.09.2024 *****	2000223825	0	1.892.046
5107622471	1C24TNN#51981	26.09.2024 *****	2000223825	0	1.300.717
5107622546	1C24TNN#51987	26.09.2024 *****	2000223825	0	1.300.717
5107623022	1C24TNN#52477	26.09.2024 *****	2000223825	0	909.374
5107623035	1C24TNN#52956	26.09.2024 *****	2000223825	0	2.650.147
5107623080	1C24TNN#52488	26.09.2024 *****	2000223825	0	3.098.180
5107623139	1C24TNN#52714	26.09.2024 *****	2000223825	0	6.896.988
5107623142	1C24TNN#52979	26.09.2024 *****	2000223825	0	2.785.536
5107623216	1C24TNN#52975	26.09.2024 *****	2000223825	0	3.924.230
5107623250	1C24TNN#52646	26.09.2024 *****	2000223825	0	2.912.814
5107623278	1C24TNN#52858	26.09.2024 *****	2000223825	0	5.638.275
5107623336	1C24TNN#52855	26.09.2024 *****	2000223825	0	6.504.084
5107623366	1C24TNN#52981	26.09.2024 *****	2000223825	0	2.434.223
5107623485	1C24TNN#52965	26.09.2024 *****	2000223825	0	3.274.531

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107623486	1C24TNN#52336	26.09.2024 *****	2000223825	0	812.948
5107623520	1C24TNN#52103	26.09.2024 *****	2000223825	0	916.935
5107623526	1C24TNN#52476	26.09.2024 *****	2000223825	0	1.510.154
5107623683	1C24TNN#52848	26.09.2024 *****	2000223825	0	5.228.604
5107623686	1C24TNN#52639	26.09.2024 *****	2000223825	0	3.890.933
5107623691	1C24TNN#52487	26.09.2024 *****	2000223825	0	1.776.109
5107623743	1C24TNN#52719	26.09.2024 *****	2000223825	0	3.813.098
5107623768	1C24TNN#52829	26.09.2024 *****	2000223825	0	1.083.931
5107623771	1C24TNN#52955	26.09.2024 *****	2000223825	0	3.426.775
5107623812	1C24TNN#52865	26.09.2024 *****	2000223825	0	3.017.849
5107623816	1C24TNN#52984	26.09.2024 *****	2000223825	0	4.761.590
5107623818	1C24TNN#52444	26.09.2024 *****	2000223825	0	4.829.387
5107623941	1C24TNN#52480	26.09.2024 *****	2000223825	0	3.426.862
5107623944	1C24TNN#52977	26.09.2024 *****	2000223825	0	3.779.087
5107623977	1C24TNN#52967	26.09.2024 *****	2000223825	0	2.614.827
5107623980	1C24TNN#52972	26.09.2024 *****	2000223825	0	2.858.820
5107624104	1C24TNN#52960	26.09.2024 *****	2000223825	0	1.267.223
5107624219	1C24TNN#52861	26.09.2024 *****	2000223825	0	2.760.264
5107624220	1C24TNN#52295	26.09.2024 *****	2000223825	0	795.917
5107624256	1C24TNN#52642	26.09.2024 *****	2000223825	0	5.977.444
5107624257	1C24TNN#52954	26.09.2024 *****	2000223825	0	1.392.768

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107624265	1C24TNN#52853	26.09.2024 *****	2000223825	0	2.623.693
5107624290	1C24TNN#52292	26.09.2024 *****	2000223825	0	1.116.183
5107624352	1C24TNN#52293	26.09.2024 *****	2000223825	0	766.870
5107624361	1C24TNN#52978	26.09.2024 *****	2000223825	0	1.083.931
5107624366	1C24TNN#52847	26.09.2024 *****	2000223825	0	4.634.312
5107624391	1C24TNN#52100	26.09.2024 *****	2000223825	0	812.948
5107624395	1C24TNN#52851	26.09.2024 *****	2000223825	0	5.977.444
5107624403	1C24TNN#52276	26.09.2024 *****	2000223825	0	2.313.641
5107624409	1C24TNN#52856	26.09.2024 *****	2000223825	0	10.381.975
5107624412	1C24TNN#52966	26.09.2024 *****	2000223825	0	1.241.474
5107624435	1C24TNN#52645	26.09.2024 *****	2000223825	0	2.167.862
5107624437	1C24TNN#52970	26.09.2024 *****	2000223825	0	3.183.797
5107624510	1C24TNN#52715	26.09.2024 *****	2000223825	0	5.320.696
5107624535	1C24TNN#52962	26.09.2024 *****	2000223825	0	5.008.068
5107624537	1C24TNN#52958	26.09.2024 *****	2000223825	0	4.264.326
5107624542	1C24TNN#52985	26.09.2024 *****	2000223825	0	4.495.370
5107624575	1C24TNN#52857	26.09.2024 *****	2000223825	0	5.624.154
5107624609	1C24TNN#52459	26.09.2024 *****	2000223825	0	2.748.746
5107624631	1C24TNN#52352	26.09.2024 *****	2000223825	0	1.435.374
5107624632	1C24TNN#52968	26.09.2024 *****	2000223825	0	5.575.252
5107624636	1C24TNN#52479	26.09.2024 *****	2000223825	0	3.189.456

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107624638	1C24TNN#52828	26.09.2024 *****	2000223825	0	2.993.857
5107624639	1C24TNN#52469	26.09.2024 *****	2000223825	0	2.057.497
5107624682	1C24TNN#52824	26.09.2024 *****	2000223825	0	3.984.962
5107624754	1C24TNN#52489	26.09.2024 *****	2000223825	0	909.374
5107624782	1C24TNN#52344	26.09.2024 *****	2000223825	0	541.966
5107624790	1C24TNN#52637	26.09.2024 *****	2000223825	0	6.884.039
5107624816	1C24TNN#52075	26.09.2024 *****	2000223825	0	270.983
5107624824	1C24TNN#52484	26.09.2024 *****	2000223825	0	1.053.686
5107624831	1C24TNN#52859	26.09.2024 *****	2000223825	0	2.489.281
5107624833	1C24TNN#52971	26.09.2024 *****	2000223825	0	4.499.507
5107624869	1C24TNN#52969	26.09.2024 *****	2000223825	0	766.260
5107624899	1C24TNN#52474	26.09.2024 *****	2000223825	0	1.496.551
5107624917	1C24TNN#52360	26.09.2024 *****	2000223825	0	2.592.194
5107624919	1C24TNN#52472	26.09.2024 *****	2000223825	0	2.510.491
5107624920	1C24TNN#52957	26.09.2024 *****	2000223825	0	5.630.040
5107624921	1C24TNN#52953	26.09.2024 *****	2000223825	0	2.988.722
5107624949	1C24TNN#52864	26.09.2024 *****	2000223825	0	4.288.421
5107624962	1C24TNN#52974	26.09.2024 *****	2000223825	0	2.299.703
5107624963	1C24TNN#52866	26.09.2024 *****	2000223825	0	3.630.674
5107624964	1C24TNN#52643	26.09.2024 *****	2000223825	0	3.282.336
5107624968	1C24TNN#52340	26.09.2024 *****	2000223825	0	812.948

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107624977	1C24TNN#52641	26.09.2024 *****	2000223825	0	1.083.931
5107625011	1C24TNN#52846	26.09.2024 *****	2000223825	0	6.731.489
5107625014	1C24TNN#52980	26.09.2024 *****	2000223825	0	1.464.655
5107625016	1C24TNN#52952	26.09.2024 *****	2000223825	0	1.083.931
5107625020	1C24TNN#52486	26.09.2024 *****	2000223825	0	1.496.551
5107625036	1C24TNN#52021	26.09.2024 *****	2000223825	0	1.199.426
5107625053	1C24TNN#52860	26.09.2024 *****	2000223825	0	650.576
5107625065	1C24TNN#52816	26.09.2024 *****	2000223825	0	1.083.931
5107625066	1C24TNN#52348	26.09.2024 *****	2000223825	0	1.675.259
5107625089	1C24TNN#52852	26.09.2024 *****	2000223825	0	30.942.146
5107625091	1C24TNN#52961	26.09.2024 *****	2000223825	0	7.500.649
5107625100	1C24TNN#52481	26.09.2024 *****	2000223825	0	3.400.067
5107625118	1C24TNN#52820	26.09.2024 *****	2000223825	0	4.186.863
5107625135	1C24TNN#52471	26.09.2024 *****	2000223825	0	2.089.528
5107625139	1C24TNN#52098	26.09.2024 *****	2000223825	0	812.948
5107625177	1C24TNN#52288	26.09.2024 *****	2000223825	0	650.359
5107625250	1C24TNN#52280	26.09.2024 *****	2000223825	0	1.992.481
5107625331	1C24TNN#52832	26.09.2024 *****	2000223825	0	1.244.641
5107625391	1C24TNN#52102	26.09.2024 *****	2000223825	0	487.769
5107625864	1C24TNN#52030	26.09.2024 *****	2000223825	0	1.199.426
5107625922	1C24TNN#52015	26.09.2024 *****	2000223825	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107625972	1C24TNN#52067	26.09.2024 *****	2000223825	0	1.555.317
5107625980	1C24TNN#52066	26.09.2024 *****	2000223825	0	2.113.666
5107626004	1C24TNN#52031	26.09.2024 *****	2000223825	0	968.056
5107626005	1C24TNN#52473	26.09.2024 *****	2000223825	0	4.773.382
5107626027	1C24TNN#52093	26.09.2024 *****	2000223825	0	1.141.679
5107626030	1C24TNN#52048	26.09.2024 *****	2000223825	0	541.966
5107626129	1C24TNN#52812	26.09.2024 *****	2000223825	0	6.067.872
5107626131	1C24TNN#52863	26.09.2024 *****	2000223825	0	2.780.519
5107626133	1C24TNN#52485	26.09.2024 *****	2000223825	0	1.586.110
5107626140	1C24TNN#52638	26.09.2024 *****	2000223825	0	3.763.103
5107626162	1C24TNN#52058	26.09.2024 *****	2000223825	0	812.948
5107626196	1C24TNN#52976	26.09.2024 *****	2000223825	0	3.251.794
5107626198	1C24TNN#52041	26.09.2024 *****	2000223825	0	479.771
5107626206	1C24TNN#52024	26.09.2024 *****	2000223825	0	1.348.466
5107626225	1C24TNN#52696	26.09.2024 *****	2000223825	0	3.088.994
5107626230	1C24TNN#52850	26.09.2024 *****	2000223825	0	1.992.481
5107626331	1C24TNN#52854	26.09.2024 *****	2000223825	0	3.530.736
5107626373	1C24TNN#52014	26.09.2024 *****	2000223825	0	1.199.426
5107626405	1C24TNN#52973	26.09.2024 *****	2000223825	0	3.389.672
5107626433	1C24TNN#52049	26.09.2024 *****	2000223825	0	599.713
5107626448	1C24TNN#52046	26.09.2024 *****	2000223825	0	719.656

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107626456	1C24TNN#52055	26.09.2024 *****	2000223825	0	479.771
5107626458	1C24TNN#52092	26.09.2024 *****	2000223825	0	1.516.648
5107626560	1C24TNN#52037	26.09.2024 *****	2000223825	0	848.113
5107626564	1C24TNN#52054	26.09.2024 *****	2000223825	0	812.948
5107626610	1C24TNN#52016	26.09.2024 *****	2000223825	0	1.199.426
5107626618	1C24TNN#52044	26.09.2024 *****	2000223825	0	650.359
5107626634	1C24TNN#52029	26.09.2024 *****	2000223825	0	678.491
5107626658	1C24TNN#51998	26.09.2024 *****	2000223825	0	812.948
5107626718	1C24TNN#52072	26.09.2024 *****	2000223825	0	1.625.897
5107626726	1C24TNN#52061	26.09.2024 *****	2000223825	0	796.992
5107626752	1C24TNN#52000	26.09.2024 *****	2000223825	0	650.359
5107626753	1C24TNN#52063	26.09.2024 *****	2000223825	0	796.992
5107626757	1C24TNN#52475	26.09.2024 *****	2000223825	0	712.674
5107626759	1C24TNN#52849	26.09.2024 *****	2000223825	0	4.778.017
5107626816	1C24TNN#52019	26.09.2024 *****	2000223825	0	1.199.426
5107626880	1C24TNN#52844	26.09.2024 *****	2000223825	0	3.485.522
5107626900	1C24TNN#52039	26.09.2024 *****	2000223825	0	1.199.426
5107626901	1C24TNN#51995	26.09.2024 *****	2000223825	0	719.656
5107626907	1C24TNN#52052	26.09.2024 *****	2000223825	0	541.966
5107626913	1C24TNN#52101	26.09.2024 *****	2000223825	0	317.222
5107626935	1C24TNN#52035	26.09.2024 *****	2000223825	0	541.966

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107626946	1C24TNN#52089	26.09.2024 *****	2000223825	0	1.354.100
5107626977	1C24TNN#52071	26.09.2024 *****	2000223825	0	1.036.878
5107626980	1C24TNN#52963	26.09.2024 *****	2000223825	0	3.432.197
5107626983	1C24TNN#52040	26.09.2024 *****	2000223825	0	1.447.826
5107626989	1C24TNN#51994	26.09.2024 *****	2000223825	0	1.036.878
5107626990	1C24TNN#52718	26.09.2024 *****	2000223825	0	4.812.383
5107627007	1C24TNN#52002	26.09.2024 *****	2000223825	0	812.948
5107627019	1C24TNN#52010	26.09.2024 *****	2000223825	0	758.752
5107627069	1C24TNN#52012	26.09.2024 *****	2000223825	0	2.398.853
5107627070	1C24TNN#52099	26.09.2024 *****	2000223825	0	317.222
5107627075	1C24TNN#52634	26.09.2024 *****	2000223825	0	6.857.082
5107627094	1C24TNN#52982	26.09.2024 *****	2000223825	0	383.130
5107627105	1C24TNN#52003	26.09.2024 *****	2000223825	0	1.083.931
5107627131	1C24TNN#52026	26.09.2024 *****	2000223825	0	1.199.426
5107627154	1C24TNN#52080	26.09.2024 *****	2000223825	0	1.141.679
5107627163	1C24TNN#52013	26.09.2024 *****	2000223825	0	1.199.426
5107627175	1C24TNN#52085	26.09.2024 *****	2000223825	0	1.516.648
5107627211	1C24TNN#52027	26.09.2024 *****	2000223825	0	1.199.426
5107627230	1C24TNN#52845	26.09.2024 *****	2000223825	0	4.334.348
5107627237	1C24TNN#52862	26.09.2024 *****	2000223825	0	3.957.169
5107627251	1C24TNN#52959	26.09.2024 *****	2000223825	0	4.966.693

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107627260	1C24TNN#51985	26.09.2024 *****	2000223825	0	812.948
5107627281	1C24TNN#51999	26.09.2024 *****	2000223825	0	1.394.737
5107627290	1C24TNN#52057	26.09.2024 *****	2000223825	0	1.547.186
5107627336	1C24TNN#52068	26.09.2024 *****	2000223825	0	975.538
5107627354	1C24TNN#52482	26.09.2024 *****	2000223825	0	1.598.673
5107627358	1C24TNN#52022	26.09.2024 *****	2000223825	0	1.199.426
5107627364	1C24TNN#52073	26.09.2024 *****	2000223825	0	975.538
5107627370	1C24TNN#52045	26.09.2024 *****	2000223825	0	1.083.931
5107627439	1C24TNN#52717	26.09.2024 *****	2000223825	0	2.785.536
5107627441	1C24TNN#52042	26.09.2024 *****	2000223825	0	650.359
5107627444	1C24TNN#52028	26.09.2024 *****	2000223825	0	1.799.140
5107627447	1C24TNN#51991	26.09.2024 *****	2000223825	0	1.036.878
5107627458	1C24TNN#52038	26.09.2024 *****	2000223825	0	1.083.931
5107627477	1C24TNN#52006	26.09.2024 *****	2000223825	0	650.359
5107627482	1C24TNN#52084	26.09.2024 *****	2000223825	0	1.516.648
5107627541	1C24TNN#52050	26.09.2024 *****	2000223825	0	541.966
5107627556	1C24TNN#52051	26.09.2024 *****	2000223825	0	1.799.140
5107627584	1C24TNN#52056	26.09.2024 *****	2000223825	0	812.948
5107627612	1C24TNN#52047	26.09.2024 *****	2000223825	0	650.359
5107627625	1C24TNN#52017	26.09.2024 *****	2000223825	0	1.199.426
5107627656	1C24TNN#52343	26.09.2024 *****	2000223825	0	1.476.011

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107627657	1C24TNN#52023	26.09.2024 *****	2000223825	0	1.799.140
5107627660	1C24TNN#52078	26.09.2024 *****	2000223825	0	719.656
5107627664	1C24TNN#52032	26.09.2024 *****	2000223825	0	812.948
5107627683	1C24TNN#52025	26.09.2024 *****	2000223825	0	2.398.853
5107627689	1C24TNN#52065	26.09.2024 *****	2000223825	0	541.966
5107627725	1C24TNN#52060	26.09.2024 *****	2000223825	0	541.966
5107627769	1C24TNN#52964	26.09.2024 *****	2000223825	0	1.866.937
5107627783	1C24TNN#52036	26.09.2024 *****	2000223825	0	433.572
5107627819	1C24TNN#52081	26.09.2024 *****	2000223825	0	1.765.048
5107627842	1C24TNN#52064	26.09.2024 *****	2000223825	0	541.966
5107627845	1C24TNN#52076	26.09.2024 *****	2000223825	0	1.036.878
5107627903	1C24TNN#52115	26.09.2024 *****	2000223825	0	2.832.764
5107627916	1C24TNN#52062	26.09.2024 *****	2000223825	0	359.828
5107627927	1C24TNN#52148	26.09.2024 *****	2000223825	0	270.983
5107627987	1C24TNN#52082	26.09.2024 *****	2000223825	0	1.516.648
5107627996	1C24TNN#52142	26.09.2024 *****	2000223825	0	1.992.481
5107628047	1C24TNN#52109	26.09.2024 *****	2000223825	0	1.354.914
5107628055	1C24TNN#52083	26.09.2024 *****	2000223825	0	1.992.481
5107628065	1C24TNN#52090	26.09.2024 *****	2000223825	0	1.799.140
5107628083	1C24TNN#52104	26.09.2024 *****	2000223825	0	1.267.223
5107628106	1C24TNN#52161	26.09.2024 *****	2000223825	0	2.782.847

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107628115	1C24TNN#52156	26.09.2024 *****	2000223825	0	1.135.731
5107628135	1C24TNN#52151	26.09.2024 *****	2000223825	0	839.598
5107628140	1C24TNN#52123	26.09.2024 *****	2000223825	0	396.527
5107628145	1C24TNN#52011	26.09.2024 *****	2000223825	0	7.197.984
5107628170	1C24TNN#52141	26.09.2024 *****	2000223825	0	1.300.717
5107628174	1C24TNN#52144	26.09.2024 *****	2000223825	0	541.966
5107628200	1C24TNN#52043	26.09.2024 *****	2000223825	0	479.771
5107628212	1C24TNN#52114	26.09.2024 *****	2000223825	0	1.083.931
5107628223	1C24TNN#52137	26.09.2024 *****	2000223825	0	835.661
5107628241	1C24TNN#52070	26.09.2024 *****	2000223825	0	812.948
5107628295	1C24TNN#52126	26.09.2024 *****	2000223825	0	1.300.717
5107628296	1C24TNN#52125	26.09.2024 *****	2000223825	0	796.992
5107628306	1C24TNN#52111	26.09.2024 *****	2000223825	0	959.541
5107628318	1C24TNN#52132	26.09.2024 *****	2000223825	0	758.752
5107628327	1C24TNN#52094	26.09.2024 *****	2000223825	0	1.576.976
5107628331	1C24TNN#52145	26.09.2024 *****	2000223825	0	541.966
5107628336	1C24TNN#52096	26.09.2024 *****	2000223825	0	1.741.392
5107628337	1C24TNN#52136	26.09.2024 *****	2000223825	0	1.083.931
5107628364	1C24TNN#52122	26.09.2024 *****	2000223825	0	1.996.904
5107628375	1C24TNN#52143	26.09.2024 *****	2000223825	0	1.625.897
5107628389	1C24TNN#52116	26.09.2024 *****	2000223825	0	1.992.481

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107628395	1C24TNN#52117	26.09.2024 *****	2000223825	0	1.752.596
5107628411	1C24TNN#52983	26.09.2024 *****	2000223825	0	5.826.341
5107628468	1C24TNN#52097	26.09.2024 *****	2000223825	0	2.329.597
5107628475	1C24TNN#52166	26.09.2024 *****	2000223825	0	1.164.310
5107628482	1C24TNN#52135	26.09.2024 *****	2000223825	0	812.948
5107628524	1C24TNN#52107	26.09.2024 *****	2000223825	0	2.785.536
5107628545	1C24TNN#52119	26.09.2024 *****	2000223825	0	1.083.931
5107628571	1C24TNN#52140	26.09.2024 *****	2000223825	0	2.711.138
5107628594	1C24TNN#52074	26.09.2024 *****	2000223825	0	975.538
5107628602	1C24TNN#52110	26.09.2024 *****	2000223825	0	1.189.582
5107628603	1C24TNN#52087	26.09.2024 *****	2000223825	0	1.787.631
5107628636	1C24TNN#52088	26.09.2024 *****	2000223825	0	796.992
5107628653	1C24TNN#52163	26.09.2024 *****	2000223825	0	1.029.107
5107628678	1C24TNN#52091	26.09.2024 *****	2000223825	0	1.516.648
5107628697	1C24TNN#52158	26.09.2024 *****	2000223825	0	2.009.511
5107628716	1C24TNN#52069	26.09.2024 *****	2000223825	0	796.992
5107628726	1C24TNN#52118	26.09.2024 *****	2000223825	0	1.437.343
5107628763	1C24TNN#52127	26.09.2024 *****	2000223825	0	959.541
5107628770	1C24TNN#52121	26.09.2024 *****	2000223825	0	1.673.290
5107628809	1C24TNN#52108	26.09.2024 *****	2000223825	0	2.194.668
5107628821	1C24TNN#52086	26.09.2024 *****	2000223825	0	1.272.825

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107628860	1C24TNN#52155	26.09.2024 *****	2000223825	0	760.334
5107628888	1C24TNN#52113	26.09.2024 *****	2000223825	0	1.799.140
5107628932	1C24TNN#52130	26.09.2024 *****	2000223825	0	812.948
5107628944	1C24TNN#52138	26.09.2024 *****	2000223825	0	1.195.489
5107628949	1C24TNN#52139	26.09.2024 *****	2000223825	0	1.625.897
5107628960	1C24TNN#52053	26.09.2024 *****	2000223825	0	541.966
5107628967	1C24TNN#52159	26.09.2024 *****	2000223825	0	1.718.809
5107628996	1C24TNN#52164	26.09.2024 *****	2000223825	0	1.436.118
5107629001	1C24TNN#52128	26.09.2024 *****	2000223825	0	1.788.486
5107629017	1C24TNN#52131	26.09.2024 *****	2000223825	0	1.083.931
5107629039	1C24TNN#52106	26.09.2024 *****	2000223825	0	1.195.489
5107629046	1C24TNN#52079	26.09.2024 *****	2000223825	0	1.130.170
5107629047	1C24TNN#52077	26.09.2024 *****	2000223825	0	2.492.186
5107629054	1C24TNN#52059	26.09.2024 *****	2000223825	0	1.439.312
5107629070	1C24TNN#52120	26.09.2024 *****	2000223825	0	1.354.914
5107629120	1C24TNN#52146	26.09.2024 *****	2000223825	0	433.572
5107629124	1C24TNN#52209	26.09.2024 *****	2000223825	0	2.185.823
5107629141	1C24TNN#52190	26.09.2024 *****	2000223825	0	1.641.168
5107629152	1C24TNN#52241	26.09.2024 *****	2000223825	0	1.663.751
5107629221	1C24TNN#52160	26.09.2024 *****	2000223825	0	1.676.003
5107629222	1C24TNN#52267	26.09.2024 *****	2000223825	0	2.389.009

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107629223	1C24TNN#52236	26.09.2024 *****	2000223825	0	957.572
5107629224	1C24TNN#52304	26.09.2024 *****	2000223825	0	859.694
5107629243	1C24TNN#52277	26.09.2024 *****	2000223825	0	1.195.489
5107629298	1C24TNN#52279	26.09.2024 *****	2000223825	0	1.195.489
5107629300	1C24TNN#52105	26.09.2024 *****	2000223825	0	812.948
5107629302	1C24TNN#52174	26.09.2024 *****	2000223825	0	895.277
5107629334	1C24TNN#52207	26.09.2024 *****	2000223825	0	634.444
5107629338	1C24TNN#52259	26.09.2024 *****	2000223825	0	1.595.954
5107629343	1C24TNN#52175	26.09.2024 *****	2000223825	0	1.069.754
5107629349	1C24TNN#52244	26.09.2024 *****	2000223825	0	2.930.974
5107629355	1C24TNN#52260	26.09.2024 *****	2000223825	0	835.661
5107629368	1C24TNN#52214	26.09.2024 *****	2000223825	0	1.392.768
5107629402	1C24TNN#52271	26.09.2024 *****	2000223825	0	667.510
5107629413	1C24TNN#52220	26.09.2024 *****	2000223825	0	541.966
5107629417	1C24TNN#52299	26.09.2024 *****	2000223825	0	1.763.111
5107629436	1C24TNN#52215	26.09.2024 *****	2000223825	0	2.950.678
5107629455	1C24TNN#52245	26.09.2024 *****	2000223825	0	1.189.582
5107629508	1C24TNN#52248	26.09.2024 *****	2000223825	0	2.205.716
5107629510	1C24TNN#52198	26.09.2024 *****	2000223825	0	1.309.873
5107629518	1C24TNN#52283	26.09.2024 *****	2000223825	0	1.354.914
5107629534	1C24TNN#52275	26.09.2024 *****	2000223825	0	650.359

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107629549	1C24TNN#52257	26.09.2024 *****	2000223825	0	396.527
5107629569	1C24TNN#52286	26.09.2024 *****	2000223825	0	812.948
5107629601	1C24TNN#52185	26.09.2024 *****	2000223825	0	798.179
5107629622	1C24TNN#52287	26.09.2024 *****	2000223825	0	957.572
5107629623	1C24TNN#52239	26.09.2024 *****	2000223825	0	1.093.268
5107629629	1C24TNN#52095	26.09.2024 *****	2000223825	0	1.067.975
5107629655	1C24TNN#52232	26.09.2024 *****	2000223825	0	1.524.606
5107629688	1C24TNN#52133	26.09.2024 *****	2000223825	0	835.661
5107629689	1C24TNN#52227	26.09.2024 *****	2000223825	0	541.966
5107629691	1C24TNN#52203	26.09.2024 *****	2000223825	0	913.345
5107629707	1C24TNN#52228	26.09.2024 *****	2000223825	0	793.055
5107629763	1C24TNN#52217	26.09.2024 *****	2000223825	0	599.713
5107629764	1C24TNN#52238	26.09.2024 *****	2000223825	0	870.696
5107629774	1C24TNN#52186	26.09.2024 *****	2000223825	0	710.159
5107629777	1C24TNN#52182	26.09.2024 *****	2000223825	0	2.144.567
5107629788	1C24TNN#52261	26.09.2024 *****	2000223825	0	667.510
5107629790	1C24TNN#52189	26.09.2024 *****	2000223825	0	914.058
5107629801	1C24TNN#52210	26.09.2024 *****	2000223825	0	3.781.777
5107629802	1C24TNN#52194	26.09.2024 *****	2000223825	0	1.309.873
5107629817	1C24TNN#52234	26.09.2024 *****	2000223825	0	1.692.981
5107629842	1C24TNN#52202	26.09.2024 *****	2000223825	0	1.059.481

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107629863	1C24TNN#52172	26.09.2024 *****	2000223825	0	830.069
5107629867	1C24TNN#52205	26.09.2024 *****	2000223825	0	1.031.076
5107629871	1C24TNN#52269	26.09.2024 *****	2000223825	0	1.663.751
5107629874	1C24TNN#52193	26.09.2024 *****	2000223825	0	1.309.873
5107629896	1C24TNN#52230	26.09.2024 *****	2000223825	0	1.392.768
5107629911	1C24TNN#52192	26.09.2024 *****	2000223825	0	1.309.873
5107629915	1C24TNN#52191	26.09.2024 *****	2000223825	0	959.582
5107629917	1C24TNN#52216	26.09.2024 *****	2000223825	0	595.776
5107629934	1C24TNN#52256	26.09.2024 *****	2000223825	0	899.926
5107629939	1C24TNN#52195	26.09.2024 *****	2000223825	0	1.309.873
5107629940	1C24TNN#52291	26.09.2024 *****	2000223825	0	1.789.295
5107629961	1C24TNN#52196	26.09.2024 *****	2000223825	0	996.241
5107629962	1C24TNN#52246	26.09.2024 *****	2000223825	0	812.948
5107630003	1C24TNN#52268	26.09.2024 *****	2000223825	0	1.199.426
5107630005	1C24TNN#52309	26.09.2024 *****	2000223825	0	2.099.799
5107630018	1C24TNN#52204	26.09.2024 *****	2000223825	0	1.610.086
5107630027	1C24TNN#52281	26.09.2024 *****	2000223825	0	812.948
5107630034	1C24TNN#52201	26.09.2024 *****	2000223825	0	2.145.733
5107630037	1C24TNN#52206	26.09.2024 *****	2000223825	0	2.760.264
5107630039	1C24TNN#52157	26.09.2024 *****	2000223825	0	2.649.661
5107630047	1C24TNN#52179	26.09.2024 *****	2000223825	0	3.191.627

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107630055	1C24TNN#52222	26.09.2024 *****	2000223825	0	2.389.009
5107630060	1C24TNN#52176	26.09.2024 *****	2000223825	0	909.374
5107630069	1C24TNN#52033	26.09.2024 *****	2000223825	0	1.083.931
5107630074	1C24TNN#52188	26.09.2024 *****	2000223825	0	1.229.542
5107630076	1C24TNN#52124	26.09.2024 *****	2000223825	0	541.966
5107630078	1C24TNN#52149	26.09.2024 *****	2000223825	0	3.626.117
5107630084	1C24TNN#52237	26.09.2024 *****	2000223825	0	1.470.409
5107630093	1C24TNN#52264	26.09.2024 *****	2000223825	0	2.263.464
5107630099	1C24TNN#52208	26.09.2024 *****	2000223825	0	1.934.734
5107630110	1C24TNN#52226	26.09.2024 *****	2000223825	0	793.055
5107630116	1C24TNN#52199	26.09.2024 *****	2000223825	0	1.580.855
5107630123	1C24TNN#52200	26.09.2024 *****	2000223825	0	3.344.879
5107630171	1C24TNN#52224	26.09.2024 *****	2000223825	0	1.189.582
5107630183	1C24TNN#52229	26.09.2024 *****	2000223825	0	1.392.768
5107630191	1C24TNN#52225	26.09.2024 *****	2000223825	0	812.948
5107630194	1C24TNN#52243	26.09.2024 *****	2000223825	0	812.948
5107630195	1C24TNN#52178	26.09.2024 *****	2000223825	0	2.054.414
5107630200	1C24TNN#52282	26.09.2024 *****	2000223825	0	2.534.447
5107630240	1C24TNN#52258	26.09.2024 *****	2000223825	0	1.267.223
5107630250	1C24TNN#52262	26.09.2024 *****	2000223825	0	816.540
5107630255	1C24TNN#52167	26.09.2024 *****	2000223825	0	1.099.579

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107630304	1C24TNN#52181	26.09.2024 *****	2000223825	0	1.624.903
5107630305	1C24TNN#52273	26.09.2024 *****	2000223825	0	793.055
5107630306	1C24TNN#52150	26.09.2024 *****	2000223825	0	220.296
5107630307	1C24TNN#52177	26.09.2024 *****	2000223825	0	1.244.641
5107630321	1C24TNN#52152	26.09.2024 *****	2000223825	0	899.641
5107630335	1C24TNN#52270	26.09.2024 *****	2000223825	0	2.457.518
5107630338	1C24TNN#52219	26.09.2024 *****	2000223825	0	541.966
5107630355	1C24TNN#52170	26.09.2024 *****	2000223825	0	3.191.627
5107630365	1C24TNN#52278	26.09.2024 *****	2000223825	0	1.300.717
5107630373	1C24TNN#52303	26.09.2024 *****	2000223825	0	3.292.771
5107630375	1C24TNN#52197	26.09.2024 *****	2000223825	0	1.610.086
5107630377	1C24TNN#52162	26.09.2024 *****	2000223825	0	909.374
5107630379	1C24TNN#52223	26.09.2024 *****	2000223825	0	1.463.307
5107630404	1C24TNN#52129	26.09.2024 *****	2000223825	0	1.392.768
5107630416	1C24TNN#52255	26.09.2024 *****	2000223825	0	270.983
5107630423	1C24TNN#52266	26.09.2024 *****	2000223825	0	1.267.223
5107630428	1C24TNN#52285	26.09.2024 *****	2000223825	0	2.785.536
5107630435	1C24TNN#52020	26.09.2024 *****	2000223825	0	1.199.426
5107630438	1C24TNN#52265	26.09.2024 *****	2000223825	0	1.963.964
5107630447	1C24TNN#52171	26.09.2024 *****	2000223825	0	1.174.168
5107630450	1C24TNN#52211	26.09.2024 *****	2000223825	0	4.778.017

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107630467	1C24TNN#52254	26.09.2024 *****	2000223825	0	3.984.962
5107630490	1C24TNN#52154	26.09.2024 *****	2000223825	0	1.419.852
5107630541	1C24TNN#52247	26.09.2024 *****	2000223825	0	1.992.481
5107630549	1C24TNN#52251	26.09.2024 *****	2000223825	0	2.027.557
5107630563	1C24TNN#52213	26.09.2024 *****	2000223825	0	1.335.020
5107630568	1C24TNN#52221	26.09.2024 *****	2000223825	0	433.572
5107630582	1C24TNN#52168	26.09.2024 *****	2000223825	0	2.671.419
5107630619	1C24TNN#52218	26.09.2024 *****	2000223825	0	541.966
5107630621	1C24TNN#52233	26.09.2024 *****	2000223825	0	793.055
5107630632	1C24TNN#52165	26.09.2024 *****	2000223825	0	1.069.754
5107630633	1C24TNN#52252	26.09.2024 *****	2000223825	0	760.334
5107630636	1C24TNN#52240	26.09.2024 *****	2000223825	0	1.663.751
5107630836	1C24TNN#52410	26.09.2024 *****	2000223825	0	1.366.583
5107630849	1C24TNN#52419	26.09.2024 *****	2000223825	0	996.241
5107630888	1C24TNN#52400	26.09.2024 *****	2000223825	0	2.139.323
5107631106	1C24TNN#52307	26.09.2024 *****	2000223825	0	2.962.537
5107631157	1C24TNN#52423	26.09.2024 *****	2000223825	0	1.396.251
5107631297	1C24TNN#52180	26.09.2024 *****	2000223825	0	909.374
5107631316	1C24TNN#52415	26.09.2024 *****	2000223825	0	1.515.623
5107631325	1C24TNN#52424	26.09.2024 *****	2000223825	0	637.097
5107631396	1C24TNN#52387	26.09.2024 *****	2000223825	0	1.751.803

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107631670	1C24TNN#52414	26.09.2024 *****	2000223825	0	1.119.096
5107631954	1C24TNN#52418	26.09.2024 *****	2000223825	0	1.565.260
5107632076	1C24TNN#52290	26.09.2024 *****	2000223825	0	1.366.583
5107632199	1C24TNN#52331	26.09.2024 *****	2000223825	0	812.948
5107632203	1C24TNN#52297	26.09.2024 *****	2000223825	0	2.392.054
5107632208	1C24TNN#52253	26.09.2024 *****	2000223825	0	1.963.964
5107632219	1C24TNN#52371	26.09.2024 *****	2000223825	0	4.481.762
5107632233	1C24TNN#52289	26.09.2024 *****	2000223825	0	2.566.010
5107632237	1C24TNN#52370	26.09.2024 *****	2000223825	0	2.812.077
5107632285	1C24TNN#52353	26.09.2024 *****	2000223825	0	1.809.189
5107632363	1C24TNN#52316	26.09.2024 *****	2000223825	0	1.300.717
5107632384	1C24TNN#52404	26.09.2024 *****	2000223825	0	1.599.253
5107632392	1C24TNN#52330	26.09.2024 *****	2000223825	0	2.398.853
5107632450	1C24TNN#52320	26.09.2024 *****	2000223825	0	1.992.481
5107632492	1C24TNN#52368	26.09.2024 *****	2000223825	0	1.055.765
5107632507	1C24TNN#52402	26.09.2024 *****	2000223825	0	2.152.721
5107632535	1C24TNN#52347	26.09.2024 *****	2000223825	0	613.314
5107632571	1C24TNN#52388	26.09.2024 *****	2000223825	0	1.663.751
5107632572	1C24TNN#52398	26.09.2024 *****	2000223825	0	3.352.882
5107632576	1C24TNN#52333	26.09.2024 *****	2000223825	0	760.334
5107632588	1C24TNN#52212	26.09.2024 *****	2000223825	0	1.826.340

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107632593	1C24TNN#52366	26.09.2024 *****	2000223825	0	2.153.455
5107632612	1C24TNN#52376	26.09.2024 *****	2000223825	0	1.312.438
5107632618	1C24TNN#52399	26.09.2024 *****	2000223825	0	1.587.575
5107632622	1C24TNN#52302	26.09.2024 *****	2000223825	0	1.366.583
5107632635	1C24TNN#52367	26.09.2024 *****	2000223825	0	3.085.749
5107632643	1C24TNN#52298	26.09.2024 *****	2000223825	0	2.362.824
5107632646	1C24TNN#52327	26.09.2024 *****	2000223825	0	1.586.110
5107632654	1C24TNN#52391	26.09.2024 *****	2000223825	0	400.950
5107632691	1C24TNN#52296	26.09.2024 *****	2000223825	0	1.153.310
5107632697	1C24TNN#52335	26.09.2024 *****	2000223825	0	812.948
5107632701	1C24TNN#52378	26.09.2024 *****	2000223825	0	1.393.481
5107632717	1C24TNN#52310	26.09.2024 *****	2000223825	0	2.205.716
5107632729	1C24TNN#52326	26.09.2024 *****	2000223825	0	1.335.020
5107632748	1C24TNN#52390	26.09.2024 *****	2000223825	0	2.691.808
5107632751	1C24TNN#52328	26.09.2024 *****	2000223825	0	918.945
5107632753	1C24TNN#52317	26.09.2024 *****	2000223825	0	796.992
5107632768	1C24TNN#52369	26.09.2024 *****	2000223825	0	3.373.407
5107632783	1C24TNN#52324	26.09.2024 *****	2000223825	0	2.524.603
5107632788	1C24TNN#52386	26.09.2024 *****	2000223825	0	2.351.516
5107632793	1C24TNN#52311	26.09.2024 *****	2000223825	0	2.805.430
5107632801	1C24TNN#52397	26.09.2024 *****	2000223825	0	1.303.463

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107632804	1C24TNN#52338	26.09.2024 *****	2000223825	0	1.138.128
5107632824	1C24TNN#52313	26.09.2024 *****	2000223825	0	1.763.111
5107632826	1C24TNN#52349	26.09.2024 *****	2000223825	0	1.159.176
5107632886	1C24TNN#52337	26.09.2024 *****	2000223825	0	812.948
5107632891	1C24TNN#52300	26.09.2024 *****	2000223825	0	2.091.841
5107632892	1C24TNN#52392	26.09.2024 *****	2000223825	0	9.995.416
5107632906	1C24TNN#52318	26.09.2024 *****	2000223825	0	855.209
5107632947	1C24TNN#52381	26.09.2024 *****	2000223825	0	5.082.188
5107632975	1C24TNN#52321	26.09.2024 *****	2000223825	0	2.263.464
5107632981	1C24TNN#52382	26.09.2024 *****	2000223825	0	2.599.916
5107632999	1C24TNN#52374	26.09.2024 *****	2000223825	0	2.679.454
5107633033	1C24TNN#52365	26.09.2024 *****	2000223825	0	1.470.409
5107633071	1C24TNN#52361	26.09.2024 *****	2000223825	0	1.158.830
5107633081	1C24TNN#52383	26.09.2024 *****	2000223825	0	793.055
5107633088	1C24TNN#52341	26.09.2024 *****	2000223825	0	1.463.307
5107633117	1C24TNN#52301	26.09.2024 *****	2000223825	0	2.362.824
5107633153	1C24TNN#52372	26.09.2024 *****	2000223825	0	4.229.674
5107633270	1C24TNN#52380	26.09.2024 *****	2000223825	0	3.797.507
5107633334	1C24TNN#52346	26.09.2024 *****	2000223825	0	812.948
5107633410	1C24TNN#52334	26.09.2024 *****	2000223825	0	400.506
5107633456	1C24TNN#52403	26.09.2024 *****	2000223825	0	2.184.179

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107633457	1C24TNN#52357	26.09.2024 *****	2000223825	0	793.055
5107633464	1C24TNN#52362	26.09.2024 *****	2000223825	0	996.241
5107633494	1C24TNN#52358	26.09.2024 *****	2000223825	0	1.267.223
5107633507	1C24TNN#52305	26.09.2024 *****	2000223825	0	2.172.609
5107633513	1C24TNN#52325	26.09.2024 *****	2000223825	0	1.940.336
5107633555	1C24TNN#52384	26.09.2024 *****	2000223825	0	1.954.989
5107633558	1C24TNN#52294	26.09.2024 *****	2000223825	0	2.633.807
5107633563	1C24TNN#52389	26.09.2024 *****	2000223825	0	1.084.293
5107633564	1C24TNN#52153	26.09.2024 *****	2000223825	0	1.708.427
5107633565	1C24TNN#52184	26.09.2024 *****	2000223825	0	396.527
5107633581	1C24TNN#52377	26.09.2024 *****	2000223825	0	2.951.932
5107633582	1C24TNN#52306	26.09.2024 *****	2000223825	0	1.199.426
5107633602	1C24TNN#52385	26.09.2024 *****	2000223825	0	2.064.701
5107633606	1C24TNN#52345	26.09.2024 *****	2000223825	0	876.298
5107633607	1C24TNN#52411	26.09.2024 *****	2000223825	0	1.756.193
5107633634	1C24TNN#52231	26.09.2024 *****	2000223825	0	837.630
5107633637	1C24TNN#52379	26.09.2024 *****	2000223825	0	2.119.759
5107633639	1C24TNN#52314	26.09.2024 *****	2000223825	0	650.359
5107633652	1C24TNN#52308	26.09.2024 *****	2000223825	0	2.362.824
5107633653	1C24TNN#52249	26.09.2024 *****	2000223825	0	2.534.447
5107633670	1C24TNN#52183	26.09.2024 *****	2000223825	0	1.761.111

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107633681	1C24TNN#52342	26.09.2024 *****	2000223825	0	1.195.489
5107633682	1C24TNN#52312	26.09.2024 *****	2000223825	0	1.763.824
5107633711	1C24TNN#52350	26.09.2024 *****	2000223825	0	2.472.252
5107633744	1C24TNN#52263	26.09.2024 *****	2000223825	0	793.055
5107633745	1C24TNN#52339	26.09.2024 *****	2000223825	0	955.603
5107633805	1C24TNN#52364	26.09.2024 *****	2000223825	0	1.986.595
5107633820	1C24TNN#52363	26.09.2024 *****	2000223825	0	3.352.882
5107633919	1C24TNN#52375	26.09.2024 *****	2000223825	0	1.199.426
5107634048	1C24TNN#52496	26.09.2024 *****	2000223825	0	766.260
5107634180	1C24TNN#52373	26.09.2024 *****	2000223825	0	1.189.582
5107634640	1C24TNN#52409	26.09.2024 *****	2000223825	0	799.687
5107634674	1C24TNN#52463	26.09.2024 *****	2000223825	0	3.680.878
5107634914	1C24TNN#52354	26.09.2024 *****	2000223825	0	1.518.658
5107635307	1C24TNN#52451	26.09.2024 *****	2000223825	0	1.866.937
5107640100	1C24TNN#53122	26.09.2024 *****	2000223825	0	848.053
5107642787	1C24TNN#53275	27.09.2024 *****	2000223825	0	1.290.852
5107642822	1C24TNN#53262	27.09.2024 *****	2000223825	0	1.965.254
5107643657	1C24TNN#53065	26.09.2024 *****	2000223825	0	1.354.385
5107643772	1C24TNN#53276	27.09.2024 *****	2000223825	0	932.790
5107644221	1C24TNN#53324	27.09.2024 *****	2000223825	0	1.198.835
5107644228	1C24TNN#53385	27.09.2024 *****	2000223825	0	2.422.182

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107644236	1C24TNN#53279	27.09.2024 *****	2000223825	0	1.842.807
5107644242	1C24TNN#53327	27.09.2024 *****	2000223825	0	995.712
5107644245	1C24TNN#53329	27.09.2024 *****	2000223825	0	565.622
5107644298	1C24TNN#53266	27.09.2024 *****	2000223825	0	1.050.599
5107644305	1C24TNN#53328	27.09.2024 *****	2000223825	0	774.179
5107644329	1C24TNN#53319	27.09.2024 *****	2000223825	0	796.992
5107644387	1C24TNN#53320	27.09.2024 *****	2000223825	0	1.357.046
5107644418	1C24TNN#53312	27.09.2024 *****	2000223825	0	523.290
5107644444	1C24TNN#53351	27.09.2024 *****	2000223825	0	1.359.992
5107644447	1C24TNN#53343	27.09.2024 *****	2000223825	0	796.992
5107644455	1C24TNN#53310	27.09.2024 *****	2000223825	0	1.458.462
5107644465	1C24TNN#53348	27.09.2024 *****	2000223825	0	1.094.939
5107644512	1C24TNN#53342	27.09.2024 *****	2000223825	0	1.788.549
5107644532	1C24TNN#53301	27.09.2024 *****	2000223825	0	2.081.933
5107644560	1C24TNN#53332	27.09.2024 *****	2000223825	0	1.293.659
5107644573	1C24TNN#53292	27.09.2024 *****	2000223825	0	1.213.078
5107644598	1C24TNN#53291	27.09.2024 *****	2000223825	0	650.430
5107644611	1C24TNN#53347	27.09.2024 *****	2000223825	0	804.846
5107644696	1C24TNN#53290	27.09.2024 *****	2000223825	0	1.453.197
5107644703	1C24TNN#53264	27.09.2024 *****	2000223825	0	1.520.668
5107644717	1C24TNN#53323	27.09.2024 *****	2000223825	0	1.279.994

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107644727	1C24TNN#53378	27.09.2024 *****	2000223825	0	1.731.548
5107644737	1C24TNN#53326	27.09.2024 *****	2000223825	0	1.080.683
5107644930	1C24TNN#53339	27.09.2024 *****	2000223825	0	1.235.023
5107644935	1C24TNN#53309	27.09.2024 *****	2000223825	0	943.115
5107644937	1C24TNN#53354	27.09.2024 *****	2000223825	0	1.212.499
5107644973	1C24TNN#53322	27.09.2024 *****	2000223825	0	936.727
5107644974	1C24TNN#53307	27.09.2024 *****	2000223825	0	1.153.229
5107645010	1C24TNN#53303	27.09.2024 *****	2000223825	0	2.867.216
5107645051	1C24TNN#53268	27.09.2024 *****	2000223825	0	1.556.643
5107645087	1C24TNN#53333	27.09.2024 *****	2000223825	0	796.992
5107645109	1C24TNN#53272	27.09.2024 *****	2000223825	0	1.728.368
5107645129	1C24TNN#53353	27.09.2024 *****	2000223825	0	1.320.283
5107645131	1C24TNN#53358	27.09.2024 *****	2000223825	0	796.992
5107645153	1C24TNN#53269	27.09.2024 *****	2000223825	0	1.310.768
5107645174	1C24TNN#53338	27.09.2024 *****	2000223825	0	2.053.603
5107645178	1C24TNN#53311	27.09.2024 *****	2000223825	0	796.992
5107645188	1C24TNN#53336	27.09.2024 *****	2000223825	0	932.790
5107645191	1C24TNN#53340	27.09.2024 *****	2000223825	0	1.186.739
5107645273	1C24TNN#53341	27.09.2024 *****	2000223825	0	1.788.549
5107645277	1C24TNN#53281	27.09.2024 *****	2000223825	0	2.416.149
5107645287	1C24TNN#53295	27.09.2024 *****	2000223825	0	1.544.919

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107645357	1C24TNN#53318	27.09.2024 *****	2000223825	0	796.992
5107645360	1C24TNN#53355	27.09.2024 *****	2000223825	0	1.037.163
5107645398	1C24TNN#53287	27.09.2024 *****	2000223825	0	796.992
5107645514	1C24TNN#53330	27.09.2024 *****	2000223825	0	1.302.216
5107645557	1C24TNN#53294	27.09.2024 *****	2000223825	0	1.250.828
5107645736	1C24TNN#53302	27.09.2024 *****	2000223825	0	2.599.916
5107646060	1C24TNN#53314	27.09.2024 *****	2000223825	0	777.872
5107646227	1C24TNN#53445	27.09.2024 *****	2000223825	0	836.088
5107646265	1C24TNN#53401	27.09.2024 *****	2000223825	0	3.984.962
5107646281	1C24TNN#53413	27.09.2024 *****	2000223825	0	2.438.645
5107646293	1C24TNN#53397	27.09.2024 *****	2000223825	0	1.083.931
5107646303	1C24TNN#53451	27.09.2024 *****	2000223825	0	676.322
5107646311	1C24TNN#53407	27.09.2024 *****	2000223825	0	5.387.288
5107646323	1C24TNN#53360	27.09.2024 *****	2000223825	0	1.013.779
5107646332	1C24TNN#52401	26.09.2024 *****	2000223825	0	2.114.589
5107646362	1C24TNN#53374	27.09.2024 *****	2000223825	0	1.774.293
5107646368	1C24TNN#53447	27.09.2024 *****	2000223825	0	1.139.811
5107646385	1C24TNN#53391	27.09.2024 *****	2000223825	0	801.900
5107646395	1C24TNN#53400	27.09.2024 *****	2000223825	0	1.625.897
5107646421	1C24TNN#53361	27.09.2024 *****	2000223825	0	1.114.214
5107646425	1C24TNN#53408	27.09.2024 *****	2000223825	0	1.083.931

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107646430	1C24TNN#53346	27.09.2024 *****	2000223825	0	1.124.237
5107646456	1C24TNN#53402	27.09.2024 *****	2000223825	0	1.083.931
5107646464	1C24TNN#53388	27.09.2024 *****	2000223825	0	1.745.345
5107646479	1C24TNN#53421	27.09.2024 *****	2000223825	0	463.525
5107646544	1C24TNN#53420	27.09.2024 *****	2000223825	0	2.118.840
5107646562	1C24TNN#53446	27.09.2024 *****	2000223825	0	1.812.751
5107646563	1C24TNN#53415	27.09.2024 *****	2000223825	0	2.193.726
5107646579	1C24TNN#53404	27.09.2024 *****	2000223825	0	1.083.931
5107646637	1C24TNN#53444	27.09.2024 *****	2000223825	0	898.354
5107646656	1C24TNN#53431	27.09.2024 *****	2000223825	0	3.607.218
5107646691	1C24TNN#53386	27.09.2024 *****	2000223825	0	2.037.695
5107646707	1C24TNN#53405	27.09.2024 *****	2000223825	0	2.988.722
5107646715	1C24TNN#53316	27.09.2024 *****	2000223825	0	991.557
5107646801	1C24TNN#53389	27.09.2024 *****	2000223825	0	1.978.426
5107646868	1C24TNN#53412	27.09.2024 *****	2000223825	0	6.062.494
5107646878	1C24TNN#53352	27.09.2024 *****	2000223825	0	1.235.883
5107646882	1C24TNN#53438	27.09.2024 *****	2000223825	0	759.953
5107646899	1C24TNN#53454	27.09.2024 *****	2000223825	0	916.935
5107646902	1C24TNN#53398	27.09.2024 *****	2000223825	0	2.940.818
5107646928	1C24TNN#53293	27.09.2024 *****	2000223825	0	1.197.912
5107646931	1C24TNN#53435	27.09.2024 *****	2000223825	0	2.794.720

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107646966	1C24TNN#53383	27.09.2024 *****	2000223825	0	1.281.087
5107646972	1C24TNN#53403	27.09.2024 *****	2000223825	0	1.799.140
5107646998	1C24TNN#53399	27.09.2024 *****	2000223825	0	31.590.040
5107647002	1C24TNN#53430	27.09.2024 *****	2000223825	0	1.896.550
5107647019	1C24TNN#53429	27.09.2024 *****	2000223825	0	3.144.571
5107647041	1C24TNN#53437	27.09.2024 *****	2000223825	0	946.281
5107647073	1C24TNN#53371	27.09.2024 *****	2000223825	0	1.953.167
5107647100	1C24TNN#53427	27.09.2024 *****	2000223825	0	709.926
5107647118	1C24TNN#53393	27.09.2024 *****	2000223825	0	721.431
5107647125	1C24TNN#53419	27.09.2024 *****	2000223825	0	1.793.661
5107647155	1C24TNN#53394	27.09.2024 *****	2000223825	0	2.592.194
5107647161	1C24TNN#53395	27.09.2024 *****	2000223825	0	812.948
5107647163	1C24TNN#53409	27.09.2024 *****	2000223825	0	4.978.562
5107647172	1C24TNN#53350	27.09.2024 *****	2000223825	0	796.992
5107647195	1C24TNN#53305	27.09.2024 *****	2000223825	0	1.360.502
5107647221	1C24TNN#53308	27.09.2024 *****	2000223825	0	608.228
5107647232	1C24TNN#53313	27.09.2024 *****	2000223825	0	1.057.890
5107647269	1C24TNN#53315	27.09.2024 *****	2000223825	0	916.713
5107647345	1C24TNN#53277	27.09.2024 *****	2000223825	0	773.913
5107647590	1C24TNN#53325	27.09.2024 *****	2000223825	0	796.992
5107647682	1C24TNN#53270	27.09.2024 *****	2000223825	0	1.713.388

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107647784	1C24TNN#53396	27.09.2024 *****	2000223825	0	4.288.421
5107647785	1C24TNN#53418	27.09.2024 *****	2000223825	0	1.242.546
5107647999	1C24TNN#53439	27.09.2024 *****	2000223825	0	2.167.150
5107648242	1C24TNN#53423	27.09.2024 *****	2000223825	0	2.142.958
5107648499	1C24TNN#53449	27.09.2024 *****	2000223825	0	1.140.344
5107648618	1C24TNN#53450	27.09.2024 *****	2000223825	0	1.815.836
5107648736	1C24TNN#53433	27.09.2024 *****	2000223825	0	779.220
5107648841	1C24TNN#53432	27.09.2024 *****	2000223825	0	1.397.191
5107648872	1C24TNN#53414	27.09.2024 *****	2000223825	0	1.210.081
5107648898	1C24TNN#53440	27.09.2024 *****	2000223825	0	1.158.630
5107649000	1C24TNN#53422	27.09.2024 *****	2000223825	0	3.134.873
5107649120	1C24TNN#53425	27.09.2024 *****	2000223825	0	565.065
5107649201	1C24TNN#53384	27.09.2024 *****	2000223825	0	475.833
5107649384	1C24TNN#53298	27.09.2024 *****	2000223825	0	940.462
5107649440	1C24TNN#53460	27.09.2024 *****	2000223825	0	681.016
5107649679	1C24TNN#53364	27.09.2024 *****	2000223825	0	796.992
5107649896	1C24TNN#53428	27.09.2024 *****	2000223825	0	793.055
5107649927	1C24TNN#53274	27.09.2024 *****	2000223825	0	1.873.329
5107651412	1C24TNN#53448	27.09.2024 *****	2000223825	0	868.727
5107651553	1C24TNN#53370	27.09.2024 *****	2000223825	0	1.357.046
5107651585	1C24TNN#53410	27.09.2024 *****	2000223825	0	1.083.931

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107651649	1C24TNN#53377	27.09.2024 *****	2000223825	0	2.293.773
5107651728	1C24TNN#53285	27.09.2024 *****	2000223825	0	2.612.801
5107651831	1C24TNN#53344	27.09.2024 *****	2000223825	0	1.076.872
5107651987	1C24TNN#53459	27.09.2024 *****	2000223825	0	1.616.302
5107651999	1C24TNN#53406	27.09.2024 *****	2000223825	0	496.800
5107652000	1C24TNN#53288	27.09.2024 *****	2000223825	0	1.992.481
5107652032	1C24TNN#53381	27.09.2024 *****	2000223825	0	996.241
5107652045	1C24TNN#53424	27.09.2024 *****	2000223825	0	2.563.677
5107652367	1C24TNN#54589	03.10.2024 *****	2000223825	0	3.136.689
5107653202	1C24TNN#53411	27.09.2024 *****	2000223825	0	2.832.080
5107653266	1C24TNN#53455	27.09.2024 *****	2000223825	0	1.567.436
5107653270	1C24TNN#52235	26.09.2024 *****	2000223825	0	2.128.075
5107653321	1C24TNN#53306	27.09.2024 *****	2000223825	0	1.018.442
5107653350	1C24TNN#53372	27.09.2024 *****	2000223825	0	2.095.053
5107653478	1C24TNN#53390	27.09.2024 *****	2000223825	0	383.130
5107653508	1C24TNN#53263	27.09.2024 *****	2000223825	0	1.143.206
5107653661	1C24TNN#53317	27.09.2024 *****	2000223825	0	774.179
5107653909	1C24TNN#53442	27.09.2024 *****	2000223825	0	2.106.592
5107654056	1C24TNN#53299	27.09.2024 *****	2000223825	0	1.234.807
5107654789	1C24TNN#53368	27.09.2024 *****	2000223825	0	796.992
5107654818	1C24TNN#53453	27.09.2024 *****	2000223825	0	809.041

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107654875	1C24TNN#53359	27.09.2024 *****	2000223825	0	1.053.488
5107655538	1C24TNN#53376	27.09.2024 *****	2000223825	0	988.019
5107656117	1C24TNN#53271	27.09.2024 *****	2000223825	0	915.910
5107656164	1C24TNN#53434	27.09.2024 *****	2000223825	0	1.033.625
5107656417	1C24TNN#53349	27.09.2024 *****	2000223825	0	796.992
5107657037	1C24TNN#53296	27.09.2024 *****	2000223825	0	2.937.136
5107657443	1C24TNN#53458	27.09.2024 *****	2000223825	0	857.404
5107657454	1C24TNN#53417	27.09.2024 *****	2000223825	0	1.176.368
5107657708	1C24TNN#53379	27.09.2024 *****	2000223825	0	2.534.447
5107657781	1C24TNN#53426	27.09.2024 *****	2000223825	0	716.003
5107658075	1C24TNN#53380	27.09.2024 *****	2000223825	0	1.992.481
5107658284	1C24TNN#53297	27.09.2024 *****	2000223825	0	898.478
5107659948	1C24TNN#53334	27.09.2024 *****	2000223825	0	796.992
5107660268	1C24TNN#53267	27.09.2024 *****	2000223825	0	2.351.516
5107661013	1C24TNN#53457	27.09.2024 *****	2000223825	0	856.077
5107661246	1C24TNN#53443	27.09.2024 *****	2000223825	0	779.657
5107661305	1C24TNN#53365	27.09.2024 *****	2000223825	0	1.037.163
5107661414	1C24TNN#53321	27.09.2024 *****	2000223825	0	1.010.832
5107661447	1C24TNN#53382	27.09.2024 *****	2000223825	0	878.267
5107661462	1C24TNN#53436	27.09.2024 *****	2000223825	0	1.099.092
5107661534	1C24TNN#53335	27.09.2024 *****	2000223825	0	1.091.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107661549	1C24TNN#53280	27.09.2024 *****	2000223825	0	1.709.835
5107661611	1C24TNN#53284	27.09.2024 *****	2000223825	0	1.951.306
5107661633	1C24TNN#53375	27.09.2024 *****	2000223825	0	1.375.112
5107661767	1C24TNN#53282	27.09.2024 *****	2000223825	0	843.192
5107662172	1C24TNN#53331	27.09.2024 *****	2000223825	0	782.408
5107662588	1C24TNN#53441	27.09.2024 *****	2000223825	0	1.039.967
5107662606	1C24TNN#53452	27.09.2024 *****	2000223825	0	3.425.717
5107662638	1C24TNN#53286	27.09.2024 *****	2000223825	0	1.051.082
5107662756	1C24TNN#53304	27.09.2024 *****	2000223825	0	1.461.485
5107662904	1C24TNN#53366	27.09.2024 *****	2000223825	0	774.179
5107663089	1C24TNN#53456	27.09.2024 *****	2000223825	0	1.013.779
5107663201	1C24TNN#53289	27.09.2024 *****	2000223825	0	1.801.023
5107663294	1C24TNN#53362	27.09.2024 *****	2000223825	0	774.179
5107663307	1C24TNN#53337	27.09.2024 *****	2000223825	0	1.560.453
5107663336	1C24TNN#53132	26.09.2024 *****	2000223825	0	890.936
5107663340	1C24TNN#53363	27.09.2024 *****	2000223825	0	796.992
5107663408	1C24TNN#53416	27.09.2024 *****	2000223825	0	820.421
5107663497	1C24TNN#54148	03.10.2024 *****	2000223825	0	3.031.247
5107663499	1C24TNN#54258	03.10.2024 *****	2000223825	0	4.834.150
5107667327	1C24TNN#54020	03.10.2024 *****	2000223825	0	793.055
5107686154	1C24TNN#53356	27.09.2024 *****	2000223825	0	1.231.135

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107687114	1C24TNN#53102	26.09.2024 *****	2000223825	0	796.992
5107699899	1C24TNN#53373	27.09.2024 *****	2000223825	0	1.068.608
5107701483	1C24TNN#53369	27.09.2024 *****	2000223825	0	796.992
5107702250	1C24TNN#53058	26.09.2024 *****	2000223825	0	913.913
5107704485	1C24TNN#53283	27.09.2024 *****	2000223825	0	972.899
5107734108	1C24TNN#50411	19.09.2024 *****	2000223825	0	2.382.599
5107734241	1C24TNN#50413	19.09.2024 *****	2000223825	0	3.159.691
5107760205	1C24TNN#48906	12.09.2024 *****	2000223825	0	5.256.144
5107764434	1C24TNN#53392	27.09.2024 *****	2000223825	0	1.565.202
5107766783	1C24TNN#52461	26.09.2024 *****	2000223825	0	541.966
5107766862	1C24TNN#52147	26.09.2024 *****	2000223825	0	1.272.825
5107766896	1C24TNN#52441	26.09.2024 *****	2000223825	0	1.745.501
5107766992	1C24TNN#52567	26.09.2024 *****	2000223825	0	793.055
5107767020	1C24TNN#51982	26.09.2024 *****	2000223825	0	975.538
5107767041	1C24TNN#52112	26.09.2024 *****	2000223825	0	1.586.110
5107767109	1C24TNN#52453	26.09.2024 *****	2000223825	0	1.617.044
5107767210	1C24TNN#52034	26.09.2024 *****	2000223825	0	1.997.860
5107767319	1C24TNN#52464	26.09.2024 *****	2000223825	0	1.428.101
5107767336	1C24TNN#52426	26.09.2024 *****	2000223825	0	3.134.160
5107767446	1C24TNN#52445	26.09.2024 *****	2000223825	0	3.994.931
5107767448	1C24TNN#52315	26.09.2024 *****	2000223825	0	2.389.009

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107767570	1C24TNN#52018	26.09.2024 *****	2000223825	0	3.598.279
5107777684	1C24TNN#52483	26.09.2024 *****	2000223825	0	1.405.737
5107778037	1C24TNN#52395	26.09.2024 *****	2000223825	0	3.767.942
5107778245	1C24TNN#52394	26.09.2024 *****	2000223825	0	270.983
5107784680	1C24TNN#52169	26.09.2024 *****	2000223825	0	870.696
5107785149	1C24TNN#52936	26.09.2024 *****	2000223825	0	4.237.785
5107785217	1C24TNN#52942	26.09.2024 *****	2000223825	0	2.240.881
5107785243	1C24TNN#52934	26.09.2024 *****	2000223825	0	2.750.805
5107785347	1C24TNN#52932	26.09.2024 *****	2000223825	0	812.948
5107785359	1C24TNN#52949	26.09.2024 *****	2000223825	0	1.083.931
5107785363	1C24TNN#53461	27.09.2024 *****	2000223825	0	1.078.429
5107785429	1C24TNN#52933	26.09.2024 *****	2000223825	0	1.625.897
5107785435	1C24TNN#53357	27.09.2024 *****	2000223825	0	1.091.992
5107785584	1C24TNN#52940	26.09.2024 *****	2000223825	0	7.375.417
5107785617	1C24TNN#52948	26.09.2024 *****	2000223825	0	1.354.914
5107785651	1C24TNN#52707	26.09.2024 *****	2000223825	0	1.996.904
5107785774	1C24TNN#52946	26.09.2024 *****	2000223825	0	3.984.962
5107785879	1C24TNN#52921	26.09.2024 *****	2000223825	0	1.992.481
5107785910	1C24TNN#52937	26.09.2024 *****	2000223825	0	1.083.931
5107785944	1C24TNN#52945	26.09.2024 *****	2000223825	0	1.625.897
5107786074	1C24TNN#53387	27.09.2024 *****	2000223825	0	2.085.383

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107786143	1C24TNN#52944	26.09.2024 *****	2000223825	0	3.089.707
5107786188	1C24TNN#52941	26.09.2024 *****	2000223825	0	1.083.931
5107802056	1C24TNN#53345	27.09.2024 *****	2000223825	0	796.992
5107802186	1C24TNN#53300	27.09.2024 *****	2000223825	0	940.462
5107802570	1C24TNN#53367	27.09.2024 *****	2000223825	0	796.992
5107802732	1C24TNN#53278	27.09.2024 *****	2000223825	0	1.635.280
5107805322	1C24TNN#52540	26.09.2024 *****	2000223825	0	3.616.650
5107810054	1C24TNN#52274	26.09.2024 *****	2000223825	0	832.454
5107810057	1C24TNN#52329	26.09.2024 *****	2000223825	0	779.841
5107811026	1C24TNN#54555	03.10.2024 *****	2000223825	0	3.225.887
5107811734	1C24TNN#53832	03.10.2024 *****	2000223825	0	1.515.623
5107811739	1C24TNN#53779	03.10.2024 *****	2000223825	0	2.337.385
5107811748	1C24TNN#53747	03.10.2024 *****	2000223825	0	1.718.561
5107811750	1C24TNN#53925	03.10.2024 *****	2000223825	0	4.481.762
5107811751	1C24TNN#53820	03.10.2024 *****	2000223825	0	2.899.417
5107811752	1C24TNN#53819	03.10.2024 *****	2000223825	0	162.590
5107811755	1C24TNN#53745	03.10.2024 *****	2000223825	0	1.108.622
5107811775	1C24TNN#53886	03.10.2024 *****	2000223825	0	2.389.009
5107811782	1C24TNN#53780	03.10.2024 *****	2000223825	0	1.199.426
5107811783	1C24TNN#53803	03.10.2024 *****	2000223825	0	3.166.636
5107811785	1C24TNN#53761	03.10.2024 *****	2000223825	0	790.116

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107811800	1C24TNN#53965	03.10.2024 *****	2000223825	0	1.119.096
5107811811	1C24TNN#53776	03.10.2024 *****	2000223825	0	149.040
5107811815	1C24TNN#53808	03.10.2024 *****	2000223825	0	2.672.929
5107811819	1C24TNN#53789	03.10.2024 *****	2000223825	0	1.799.140
5107811824	1C24TNN#53762	03.10.2024 *****	2000223825	0	1.812.791
5107811827	1C24TNN#53830	03.10.2024 *****	2000223825	0	2.277.164
5107811830	1C24TNN#53798	03.10.2024 *****	2000223825	0	1.645.591
5107811831	1C24TNN#53829	03.10.2024 *****	2000223825	0	1.507.793
5107811834	1C24TNN#53949	03.10.2024 *****	2000223825	0	1.586.110
5107811840	1C24TNN#53815	03.10.2024 *****	2000223825	0	2.999.327
5107811842	1C24TNN#53876	03.10.2024 *****	2000223825	0	796.992
5107811851	1C24TNN#53869	03.10.2024 *****	2000223825	0	796.992
5107811852	1C24TNN#53837	03.10.2024 *****	2000223825	0	1.476.011
5107811855	1C24TNN#53767	03.10.2024 *****	2000223825	0	1.754.078
5107811862	1C24TNN#53759	03.10.2024 *****	2000223825	0	909.374
5107811866	1C24TNN#53924	03.10.2024 *****	2000223825	0	1.945.938
5107811868	1C24TNN#53763	03.10.2024 *****	2000223825	0	2.182.643
5107811872	1C24TNN#53860	03.10.2024 *****	2000223825	0	1.625.897
5107811874	1C24TNN#53777	03.10.2024 *****	2000223825	0	915.910
5107811875	1C24TNN#53913	03.10.2024 *****	2000223825	0	2.494.341
5107811877	1C24TNN#53883	03.10.2024 *****	2000223825	0	606.948

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5107811879	1C24TNN#53843	03.10.2024 *****	2000223825	0	1.595.954
5107811884	1C24TNN#53831	03.10.2024 *****	2000223825	0	1.191.316
5107811894	1C24TNN#53772	03.10.2024 *****	2000223825	0	4.000.406
5107811895	1C24TNN#53823	03.10.2024 *****	2000223825	0	300.213
5107811896	1C24TNN#53773	03.10.2024 *****	2000223825	0	909.374
5107811900	1C24TNN#53840	03.10.2024 *****	2000223825	0	2.076.953
5107811910	1C24TNN#53940	03.10.2024 *****	2000223825	0	796.992
5107811921	1C24TNN#53844	03.10.2024 *****	2000223825	0	3.240.081
5107811924	1C24TNN#53884	03.10.2024 *****	2000223825	0	1.972.489
5107811928	1C24TNN#53807	03.10.2024 *****	2000223825	0	2.375.611
5107811931	1C24TNN#53944	03.10.2024 *****	2000223825	0	2.785.536
5107811955	1C24TNN#53822	03.10.2024 *****	2000223825	0	760.334
5107811970	1C24TNN#53804	03.10.2024 *****	2000223825	0	2.376.475
5107811973	1C24TNN#53791	03.10.2024 *****	2000223825	0	6.522.488
5107811974	1C24TNN#53851	03.10.2024 *****	2000223825	0	3.141.741
5107811987	1C24TNN#53788	03.10.2024 *****	2000223825	0	1.710.207
5107811988	1C24TNN#53941	03.10.2024 *****	2000223825	0	1.992.481
5107811993	1C24TNN#53783	03.10.2024 *****	2000223825	0	3.631.673
5107812003	1C24TNN#53835	03.10.2024 *****	2000223825	0	915.910
5107812005	1C24TNN#53873	03.10.2024 *****	2000223825	0	796.992
5107812007	1C24TNN#53805	03.10.2024 *****	2000223825	0	1.119.096

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107812018	1C24TNN#53782	03.10.2024 *****	2000223825	0	912.520
5107812020	1C24TNN#53942	03.10.2024 *****	2000223825	0	796.992
5107812022	1C24TNN#53769	03.10.2024 *****	2000223825	0	909.374
5107812023	1C24TNN#53750	03.10.2024 *****	2000223825	0	1.541.808
5107812033	1C24TNN#53752	03.10.2024 *****	2000223825	0	866.727
5107812040	1C24TNN#53813	03.10.2024 *****	2000223825	0	1.834.510
5107812042	1C24TNN#53863	03.10.2024 *****	2000223825	0	2.523.372
5107812044	1C24TNN#53827	03.10.2024 *****	2000223825	0	2.631.949
5107812056	1C24TNN#53909	03.10.2024 *****	2000223825	0	1.618.282
5107812062	1C24TNN#53935	03.10.2024 *****	2000223825	0	1.041.455
5107812075	1C24TNN#53867	03.10.2024 *****	2000223825	0	1.195.489
5107812078	1C24TNN#53885	03.10.2024 *****	2000223825	0	5.422.591
5107812093	1C24TNN#53892	03.10.2024 *****	2000223825	0	772.092
5107812104	1C24TNN#53770	03.10.2024 *****	2000223825	0	1.154.852
5107812105	1C24TNN#53866	03.10.2024 *****	2000223825	0	1.799.140
5107812107	1C24TNN#53809	03.10.2024 *****	2000223825	0	870.696
5107812119	1C24TNN#53810	03.10.2024 *****	2000223825	0	2.592.205
5107812123	1C24TNN#53742	03.10.2024 *****	2000223825	0	1.316.860
5107812126	1C24TNN#53936	03.10.2024 *****	2000223825	0	1.992.481
5107812130	1C24TNN#53816	03.10.2024 *****	2000223825	0	3.095.847
5107812135	1C24TNN#53870	03.10.2024 *****	2000223825	0	2.305.765

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107812155	1C24TNN#53950	03.10.2024 *****	2000223825	0	2.418.952
5107812159	1C24TNN#53818	03.10.2024 *****	2000223825	0	1.149.944
5107812160	1C24TNN#53817	03.10.2024 *****	2000223825	0	1.938.335
5107812167	1C24TNN#53878	03.10.2024 *****	2000223825	0	798.961
5107812189	1C24TNN#53787	03.10.2024 *****	2000223825	0	1.204.260
5107812198	1C24TNN#53877	03.10.2024 *****	2000223825	0	1.272.825
5107812201	1C24TNN#53785	03.10.2024 *****	2000223825	0	1.177.880
5107812202	1C24TNN#53764	03.10.2024 *****	2000223825	0	2.083.774
5107812203	1C24TNN#53746	03.10.2024 *****	2000223825	0	1.067.985
5107812204	1C24TNN#53799	03.10.2024 *****	2000223825	0	1.983.506
5107812221	1C24TNN#53893	03.10.2024 *****	2000223825	0	1.104.643
5107812229	1C24TNN#53757	03.10.2024 *****	2000223825	0	2.053.361
5107812233	1C24TNN#53743	03.10.2024 *****	2000223825	0	1.027.338
5107812253	1C24TNN#53951	03.10.2024 *****	2000223825	0	996.241
5107812260	1C24TNN#53907	03.10.2024 *****	2000223825	0	1.964.552
5107812274	1C24TNN#53857	03.10.2024 *****	2000223825	0	1.988.544
5107812275	1C24TNN#53749	03.10.2024 *****	2000223825	0	1.392.768
5107812300	1C24TNN#53905	03.10.2024 *****	2000223825	0	2.633.720
5107812307	1C24TNN#53814	03.10.2024 *****	2000223825	0	1.595.954
5107812308	1C24TNN#53797	03.10.2024 *****	2000223825	0	4.211.854
5107812316	1C24TNN#53864	03.10.2024 *****	2000223825	0	796.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107812331	1C24TNN#53926	03.10.2024 *****	2000223825	0	3.955.448
5107812346	1C24TNN#53934	03.10.2024 *****	2000223825	0	2.048.179
5107812349	1C24TNN#53760	03.10.2024 *****	2000223825	0	996.241
5107812352	1C24TNN#53751	03.10.2024 *****	2000223825	0	909.374
5107812362	1C24TNN#53853	03.10.2024 *****	2000223825	0	1.632.999
5107812371	1C24TNN#53908	03.10.2024 *****	2000223825	0	1.717.366
5107812373	1C24TNN#53846	03.10.2024 *****	2000223825	0	1.896.167
5107812382	1C24TNN#53756	03.10.2024 *****	2000223825	0	816.550
5107812391	1C24TNN#53800	03.10.2024 *****	2000223825	0	1.149.944
5107812399	1C24TNN#53781	03.10.2024 *****	2000223825	0	1.533.335
5107812401	1C24TNN#53865	03.10.2024 *****	2000223825	0	957.572
5107812409	1C24TNN#53888	03.10.2024 *****	2000223825	0	1.094.059
5107812418	1C24TNN#53914	03.10.2024 *****	2000223825	0	2.063.649
5107812424	1C24TNN#53839	03.10.2024 *****	2000223825	0	3.323.093
5107812428	1C24TNN#53744	03.10.2024 *****	2000223825	0	2.322.286
5107812438	1C24TNN#53895	03.10.2024 *****	2000223825	0	1.204.044
5107812451	1C24TNN#53966	03.10.2024 *****	2000223825	0	821.621
5107812452	1C24TNN#53930	03.10.2024 *****	2000223825	0	1.917.753
5107812456	1C24TNN#53812	03.10.2024 *****	2000223825	0	1.984.370
5107812462	1C24TNN#53792	03.10.2024 *****	2000223825	0	1.342.846
5107812465	1C24TNN#53836	03.10.2024 *****	2000223825	0	5.622.516

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107812468	1C24TNN#53811	03.10.2024 *****	2000223825	0	1.820.393
5107812471	1C24TNN#53758	03.10.2024 *****	2000223825	0	2.795.634
5107812476	1C24TNN#53933	03.10.2024 *****	2000223825	0	2.041.633
5107812484	1C24TNN#53952	03.10.2024 *****	2000223825	0	2.534.447
5107812485	1C24TNN#53946	03.10.2024 *****	2000223825	0	796.992
5107812489	1C24TNN#53825	03.10.2024 *****	2000223825	0	3.427.911
5107812491	1C24TNN#53917	03.10.2024 *****	2000223825	0	4.063.025
5107812493	1C24TNN#53862	03.10.2024 *****	2000223825	0	796.992
5107812494	1C24TNN#53929	03.10.2024 *****	2000223825	0	2.578.686
5107812495	1C24TNN#53854	03.10.2024 *****	2000223825	0	1.232.188
5107812498	1C24TNN#53838	03.10.2024 *****	2000223825	0	849.827
5107812503	1C24TNN#53881	03.10.2024 *****	2000223825	0	2.149.123
5107812505	1C24TNN#53943	03.10.2024 *****	2000223825	0	955.603
5107812507	1C24TNN#52007	26.09.2024 *****	2000223825	0	1.483.998
5107812518	1C24TNN#53848	03.10.2024 *****	2000223825	0	2.013.601
5107812521	1C24TNN#53859	03.10.2024 *****	2000223825	0	1.429.467
5107812524	1C24TNN#53833	03.10.2024 *****	2000223825	0	2.042.118
5107812525	1C24TNN#53849	03.10.2024 *****	2000223825	0	1.307.870
5107812526	1C24TNN#53875	03.10.2024 *****	2000223825	0	1.354.100
5107812530	1C24TNN#53880	03.10.2024 *****	2000223825	0	1.392.768
5107812533	1C24TNN#53896	03.10.2024 *****	2000223825	0	1.850.285

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107812542	1C24TNN#53841	03.10.2024 *****	2000223825	0	820.012
5107812544	1C24TNN#53850	03.10.2024 *****	2000223825	0	1.199.426
5107812555	1C24TNN#53871	03.10.2024 *****	2000223825	0	783.035
5107812557	1C24TNN#53861	03.10.2024 *****	2000223825	0	796.992
5107812578	1C24TNN#53918	03.10.2024 *****	2000223825	0	765.075
5107812597	1C24TNN#53786	03.10.2024 *****	2000223825	0	1.041.455
5107812602	1C24TNN#53748	03.10.2024 *****	2000223825	0	1.392.768
5107812603	1C24TNN#53915	03.10.2024 *****	2000223825	0	1.091.074
5107812607	1C24TNN#53793	03.10.2024 *****	2000223825	0	915.910
5107812614	1C24TNN#53855	03.10.2024 *****	2000223825	0	2.782.847
5107812616	1C24TNN#53872	03.10.2024 *****	2000223825	0	1.612.071
5107812621	1C24TNN#53931	03.10.2024 *****	2000223825	0	3.494.037
5107812625	1C24TNN#53974	03.10.2024 *****	2000223825	0	759.268
5107812626	1C24TNN#53755	03.10.2024 *****	2000223825	0	1.992.481
5107812628	1C24TNN#53828	03.10.2024 *****	2000223825	0	1.148.326
5107812631	1C24TNN#53834	03.10.2024 *****	2000223825	0	996.241
5107812638	1C24TNN#53795	03.10.2024 *****	2000223825	0	2.018.072
5107812640	1C24TNN#53868	03.10.2024 *****	2000223825	0	1.392.768
5107812654	1C24TNN#53874	03.10.2024 *****	2000223825	0	1.512.711
5107812656	1C24TNN#53899	03.10.2024 *****	2000223825	0	719.656
5107812659	1C24TNN#53754	03.10.2024 *****	2000223825	0	760.334

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107812662	1C24TNN#53806	03.10.2024 *****	2000223825	0	1.392.768
5107812675	1C24TNN#53845	03.10.2024 *****	2000223825	0	1.499.639
5107812696	1C24TNN#53771	03.10.2024 *****	2000223825	0	1.041.455
5107812703	1C24TNN#53794	03.10.2024 *****	2000223825	0	1.499.639
5107812707	1C24TNN#53894	03.10.2024 *****	2000223825	0	1.067.985
5107812784	1C24TNN#54179	03.10.2024 *****	2000223825	0	1.298.700
5107812793	1C24TNN#54034	03.10.2024 *****	2000223825	0	925.344
5107812796	1C24TNN#54144	03.10.2024 *****	2000223825	0	475.833
5107812806	1C24TNN#53961	03.10.2024 *****	2000223825	0	1.170.909
5107812810	1C24TNN#54117	03.10.2024 *****	2000223825	0	1.663.751
5107812812	1C24TNN#54095	03.10.2024 *****	2000223825	0	798.961
5107812818	1C24TNN#53999	03.10.2024 *****	2000223825	0	2.313.073
5107812821	1C24TNN#53778	03.10.2024 *****	2000223825	0	2.160.551
5107812839	1C24TNN#53912	03.10.2024 *****	2000223825	0	1.738.896
5107812849	1C24TNN#54011	03.10.2024 *****	2000223825	0	837.630
5107812872	1C24TNN#53947	03.10.2024 *****	2000223825	0	248.400
5107812875	1C24TNN#53953	03.10.2024 *****	2000223825	0	793.055
5107812876	1C24TNN#54016	03.10.2024 *****	2000223825	0	3.231.187
5107812878	1C24TNN#54174	03.10.2024 *****	2000223825	0	795.708
5107812886	1C24TNN#53975	03.10.2024 *****	2000223825	0	1.392.768
5107812889	1C24TNN#54170	03.10.2024 *****	2000223825	0	923.837

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5107812895	1C24TNN#53891	03.10.2024 *****	2000223825	0	1.866.937
5107812897	1C24TNN#53906	03.10.2024 *****	2000223825	0	2.842.339
5107812902	1C24TNN#54100	03.10.2024 *****	2000223825	0	796.992
5107812903	1C24TNN#54110	03.10.2024 *****	2000223825	0	1.663.751
5107812913	1C24TNN#53897	03.10.2024 *****	2000223825	0	2.042.118
5107812919	1C24TNN#53858	03.10.2024 *****	2000223825	0	796.992
5107812922	1C24TNN#54009	03.10.2024 *****	2000223825	0	3.841.511
5107812928	1C24TNN#54008	03.10.2024 *****	2000223825	0	1.957.447
5107812946	1C24TNN#54118	03.10.2024 *****	2000223825	0	1.645.591
5107812949	1C24TNN#54067	03.10.2024 *****	2000223825	0	2.760.264
5107812952	1C24TNN#54027	03.10.2024 *****	2000223825	0	1.116.183
5107812954	1C24TNN#54031	03.10.2024 *****	2000223825	0	1.170.909
5107812959	1C24TNN#54075	03.10.2024 *****	2000223825	0	2.615.900
5107813012	1C24TNN#53998	03.10.2024 *****	2000223825	0	3.414.377
5107813043	1C24TNN#54001	03.10.2024 *****	2000223825	0	1.362.858
5107813049	1C24TNN#54084	03.10.2024 *****	2000223825	0	4.117.867
5107813058	1C24TNN#53790	03.10.2024 *****	2000223825	0	2.669.074
5107813075	1C24TNN#54028	03.10.2024 *****	2000223825	0	1.668.825
5107813080	1C24TNN#54078	03.10.2024 *****	2000223825	0	2.738.623
5107813089	1C24TNN#53898	03.10.2024 *****	2000223825	0	2.328.793
5107813093	1C24TNN#54023	03.10.2024 *****	2000223825	0	1.000.904

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107813094	1C24TNN#54092	03.10.2024 *****	2000223825	0	1.976.620
5107813097	1C24TNN#54042	03.10.2024 *****	2000223825	0	1.034.909
5107813105	1C24TNN#54171	03.10.2024 *****	2000223825	0	764.860
5107813123	1C24TNN#53900	03.10.2024 *****	2000223825	0	2.217.225
5107813130	1C24TNN#54026	03.10.2024 *****	2000223825	0	1.075.546
5107813134	1C24TNN#54149	03.10.2024 *****	2000223825	0	3.476.168
5107813139	1C24TNN#53784	03.10.2024 *****	2000223825	0	996.241
5107813141	1C24TNN#54182	03.10.2024 *****	2000223825	0	1.737.454
5107813158	1C24TNN#54104	03.10.2024 *****	2000223825	0	1.216.123
5107813168	1C24TNN#53939	03.10.2024 *****	2000223825	0	1.195.489
5107813169	1C24TNN#54201	03.10.2024 *****	2000223825	0	1.120.606
5107813170	1C24TNN#54165	03.10.2024 *****	2000223825	0	1.167.345
5107813171	1C24TNN#54180	03.10.2024 *****	2000223825	0	2.032.093
5107813174	1C24TNN#54103	03.10.2024 *****	2000223825	0	658.336
5107813181	1C24TNN#53922	03.10.2024 *****	2000223825	0	2.097.302
5107813199	1C24TNN#53928	03.10.2024 *****	2000223825	0	1.992.481
5107813201	1C24TNN#53916	03.10.2024 *****	2000223825	0	2.493.704
5107813203	1C24TNN#53960	03.10.2024 *****	2000223825	0	2.996.525
5107813217	1C24TNN#53796	03.10.2024 *****	2000223825	0	3.493.006
5107813226	1C24TNN#53959	03.10.2024 *****	2000223825	0	3.552.661
5107813238	1C24TNN#54112	03.10.2024 *****	2000223825	0	1.061.348

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107813254	1C24TNN#54150	03.10.2024 *****	2000223825	0	3.070.224
5107813255	1C24TNN#54097	03.10.2024 *****	2000223825	0	1.045.392
5107813258	1C24TNN#54013	03.10.2024 *****	2000223825	0	1.424.585
5107813261	1C24TNN#54070	03.10.2024 *****	2000223825	0	1.346.529
5107813274	1C24TNN#54029	03.10.2024 *****	2000223825	0	1.443.889
5107813301	1C24TNN#53911	03.10.2024 *****	2000223825	0	1.959.142
5107813304	1C24TNN#54163	03.10.2024 *****	2000223825	0	5.902.810
5107813316	1C24TNN#54094	03.10.2024 *****	2000223825	0	1.083.931
5107813322	1C24TNN#54003	03.10.2024 *****	2000223825	0	2.172.059
5107813337	1C24TNN#54082	03.10.2024 *****	2000223825	0	1.616.588
5107813339	1C24TNN#54066	03.10.2024 *****	2000223825	0	1.595.954
5107813360	1C24TNN#53956	03.10.2024 *****	2000223825	0	1.608.647
5107813372	1C24TNN#54040	03.10.2024 *****	2000223825	0	796.992
5107813376	1C24TNN#53889	03.10.2024 *****	2000223825	0	1.153.776
5107813378	1C24TNN#53842	03.10.2024 *****	2000223825	0	248.400
5107813381	1C24TNN#54004	03.10.2024 *****	2000223825	0	565.350
5107813395	1C24TNN#53801	03.10.2024 *****	2000223825	0	1.219.855
5107813399	1C24TNN#53963	03.10.2024 *****	2000223825	0	954.326
5107813406	1C24TNN#54012	03.10.2024 *****	2000223825	0	1.187.553
5107813410	1C24TNN#53821	03.10.2024 *****	2000223825	0	2.179.894
5107813412	1C24TNN#54184	03.10.2024 *****	2000223825	0	796.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107813429	1C24TNN#53887	03.10.2024 *****	2000223825	0	982.194
5107813433	1C24TNN#53902	03.10.2024 *****	2000223825	0	1.199.519
5107813435	1C24TNN#54038	03.10.2024 *****	2000223825	0	796.992
5107813442	1C24TNN#54036	03.10.2024 *****	2000223825	0	677.050
5107813443	1C24TNN#53948	03.10.2024 *****	2000223825	0	1.992.481
5107813454	1C24TNN#54119	03.10.2024 *****	2000223825	0	541.966
5107813457	1C24TNN#53921	03.10.2024 *****	2000223825	0	884.255
5107813464	1C24TNN#54014	03.10.2024 *****	2000223825	0	1.090.675
5107813468	1C24TNN#54175	03.10.2024 *****	2000223825	0	1.267.223
5107813472	1C24TNN#53972	03.10.2024 *****	2000223825	0	396.527
5107813479	1C24TNN#54000	03.10.2024 *****	2000223825	0	957.572
5107813481	1C24TNN#54172	03.10.2024 *****	2000223825	0	878.482
5107813486	1C24TNN#54076	03.10.2024 *****	2000223825	0	1.343.866
5107813487	1C24TNN#54068	03.10.2024 *****	2000223825	0	1.227.530
5107813489	1C24TNN#54146	03.10.2024 *****	2000223825	0	796.992
5107813490	1C24TNN#54186	03.10.2024 *****	2000223825	0	671.933
5107813497	1C24TNN#54019	03.10.2024 *****	2000223825	0	1.119.096
5107813521	1C24TNN#54105	03.10.2024 *****	2000223825	0	840.283
5107813529	1C24TNN#54022	03.10.2024 *****	2000223825	0	588.330
5107813540	1C24TNN#54032	03.10.2024 *****	2000223825	0	1.567.436
5107813545	1C24TNN#53971	03.10.2024 *****	2000223825	0	300.213

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107813556	1C24TNN#54044	03.10.2024 *****	2000223825	0	1.195.489
5107813557	1C24TNN#54079	03.10.2024 *****	2000223825	0	3.201.957
5107813579	1C24TNN#54007	03.10.2024 *****	2000223825	0	3.824.302
5107813580	1C24TNN#54017	03.10.2024 *****	2000223825	0	2.191.936
5107813584	1C24TNN#53903	03.10.2024 *****	2000223825	0	1.760.553
5107813598	1C24TNN#54018	03.10.2024 *****	2000223825	0	1.226.911
5107813599	1C24TNN#54099	03.10.2024 *****	2000223825	0	796.992
5107813638	1C24TNN#53890	03.10.2024 *****	2000223825	0	1.210.235
5107813641	1C24TNN#53973	03.10.2024 *****	2000223825	0	1.220.546
5107813684	1C24TNN#54088	03.10.2024 *****	2000223825	0	2.332.306
5107813691	1C24TNN#54113	03.10.2024 *****	2000223825	0	812.948
5107813697	1C24TNN#53968	03.10.2024 *****	2000223825	0	1.375.159
5107813700	1C24TNN#54169	03.10.2024 *****	2000223825	0	1.287.278
5107813742	1C24TNN#54074	03.10.2024 *****	2000223825	0	760.334
5107813748	1C24TNN#54093	03.10.2024 *****	2000223825	0	2.379.164
5107813750	1C24TNN#54183	03.10.2024 *****	2000223825	0	1.435.374
5107813753	1C24TNN#54033	03.10.2024 *****	2000223825	0	794.789
5107813756	1C24TNN#53937	03.10.2024 *****	2000223825	0	1.045.392
5107813759	1C24TNN#54015	03.10.2024 *****	2000223825	0	1.298.700
5107813767	1C24TNN#53932	03.10.2024 *****	2000223825	0	1.917.753
5107813769	1C24TNN#53967	03.10.2024 *****	2000223825	0	2.350.878

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107813771	1C24TNN#54083	03.10.2024 *****	2000223825	0	4.092.751
5107813776	1C24TNN#53976	03.10.2024 *****	2000223825	0	870.696
5107813777	1C24TNN#54111	03.10.2024 *****	2000223825	0	2.128.075
5107813779	1C24TNN#54043	03.10.2024 *****	2000223825	0	1.195.489
5107813788	1C24TNN#54166	03.10.2024 *****	2000223825	0	2.840.594
5107813792	1C24TNN#54071	03.10.2024 *****	2000223825	0	2.299.703
5107813813	1C24TNN#53879	03.10.2024 *****	2000223825	0	1.036.878
5107813822	1C24TNN#53958	03.10.2024 *****	2000223825	0	2.367.067
5107813824	1C24TNN#54107	03.10.2024 *****	2000223825	0	270.983
5107813826	1C24TNN#53919	03.10.2024 *****	2000223825	0	963.571
5107813833	1C24TNN#54030	03.10.2024 *****	2000223825	0	967.723
5107813835	1C24TNN#53955	03.10.2024 *****	2000223825	0	1.606.003
5107813836	1C24TNN#54039	03.10.2024 *****	2000223825	0	796.992
5107813838	1C24TNN#53882	03.10.2024 *****	2000223825	0	4.350.354
5107813853	1C24TNN#53753	03.10.2024 *****	2000223825	0	909.374
5107813859	1C24TNN#53945	03.10.2024 *****	2000223825	0	1.192.324
5107813891	1C24TNN#54158	03.10.2024 *****	2000223825	0	1.195.489
5107813903	1C24TNN#54096	03.10.2024 *****	2000223825	0	2.046.056
5107813904	1C24TNN#54021	03.10.2024 *****	2000223825	0	1.866.937
5107813919	1C24TNN#54080	03.10.2024 *****	2000223825	0	3.201.957
5107813932	1C24TNN#53964	03.10.2024 *****	2000223825	0	907.395

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107813944	1C24TNN#54010	03.10.2024 *****	2000223825	0	1.085.514
5107813954	1C24TNN#53910	03.10.2024 *****	2000223825	0	1.423.266
5107813960	1C24TNN#54098	03.10.2024 *****	2000223825	0	796.992
5107813965	1C24TNN#53957	03.10.2024 *****	2000223825	0	4.485.774
5107813977	1C24TNN#54005	03.10.2024 *****	2000223825	0	2.341.411
5107813982	1C24TNN#53852	03.10.2024 *****	2000223825	0	1.848.118
5107813987	1C24TNN#54164	03.10.2024 *****	2000223825	0	1.938.335
5107814023	1C24TNN#54002	03.10.2024 *****	2000223825	0	1.528.635
5107814027	1C24TNN#53954	03.10.2024 *****	2000223825	0	1.041.455
5107814050	1C24TNN#54408	03.10.2024 *****	2000223825	0	20.570.101
5107814060	1C24TNN#54285	03.10.2024 *****	2000223825	0	2.183.846
5107814062	1C24TNN#53847	03.10.2024 *****	2000223825	0	828.171
5107814081	1C24TNN#54252	03.10.2024 *****	2000223825	0	1.195.489
5107814085	1C24TNN#54333	03.10.2024 *****	2000223825	0	2.355.907
5107814087	1C24TNN#54185	03.10.2024 *****	2000223825	0	317.222
5107814090	1C24TNN#54301	03.10.2024 *****	2000223825	0	3.031.247
5107814091	1C24TNN#54297	03.10.2024 *****	2000223825	0	2.942.044
5107814094	1C24TNN#54221	03.10.2024 *****	2000223825	0	932.504
5107814106	1C24TNN#54288	03.10.2024 *****	2000223825	0	3.973.083
5107814126	1C24TNN#54337	03.10.2024 *****	2000223825	0	4.094.794
5107814127	1C24TNN#54133	03.10.2024 *****	2000223825	0	996.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107814162	1C24TNN#54240	03.10.2024 *****	2000223825	0	1.913.176
5107814170	1C24TNN#53969	03.10.2024 *****	2000223825	0	5.999.985
5107814183	1C24TNN#54264	03.10.2024 *****	2000223825	0	796.992
5107814189	1C24TNN#54388	03.10.2024 *****	2000223825	0	2.678.531
5107814196	1C24TNN#54274	03.10.2024 *****	2000223825	0	1.418.264
5107814198	1C24TNN#54203	03.10.2024 *****	2000223825	0	541.966
5107814219	1C24TNN#54363	03.10.2024 *****	2000223825	0	3.730.368
5107814229	1C24TNN#54364	03.10.2024 *****	2000223825	0	2.389.009
5107814241	1C24TNN#54335	03.10.2024 *****	2000223825	0	2.539.089
5107814245	1C24TNN#54401	03.10.2024 *****	2000223825	0	4.530.886
5107814250	1C24TNN#54310	03.10.2024 *****	2000223825	0	4.093.254
5107814258	1C24TNN#54381	03.10.2024 *****	2000223825	0	1.083.931
5107814261	1C24TNN#54329	03.10.2024 *****	2000223825	0	2.194.642
5107814265	1C24TNN#54259	03.10.2024 *****	2000223825	0	1.748.658
5107814274	1C24TNN#54131	03.10.2024 *****	2000223825	0	160.380
5107814286	1C24TNN#54134	03.10.2024 *****	2000223825	0	1.940.701
5107814292	1C24TNN#54266	03.10.2024 *****	2000223825	0	1.195.489
5107814293	1C24TNN#54202	03.10.2024 *****	2000223825	0	1.835.839
5107814310	1C24TNN#54154	03.10.2024 *****	2000223825	0	149.040
5107814313	1C24TNN#54025	03.10.2024 *****	2000223825	0	2.765.912
5107814316	1C24TNN#54319	03.10.2024 *****	2000223825	0	3.033.936

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107814324	1C24TNN#54235	03.10.2024 *****	2000223825	0	796.992
5107814328	1C24TNN#54355	03.10.2024 *****	2000223825	0	3.630.960
5107814332	1C24TNN#54176	03.10.2024 *****	2000223825	0	1.015.904
5107814334	1C24TNN#54367	03.10.2024 *****	2000223825	0	1.625.897
5107814338	1C24TNN#54400	03.10.2024 *****	2000223825	0	5.528.304
5107814350	1C24TNN#54195	03.10.2024 *****	2000223825	0	671.933
5107814352	1C24TNN#54109	03.10.2024 *****	2000223825	0	270.983
5107814356	1C24TNN#54373	03.10.2024 *****	2000223825	0	4.252.073
5107814358	1C24TNN#54379	03.10.2024 *****	2000223825	0	1.866.937
5107814369	1C24TNN#54436	03.10.2024 *****	2000223825	0	2.370.614
5107814378	1C24TNN#54338	03.10.2024 *****	2000223825	0	4.141.573
5107814379	1C24TNN#54359	03.10.2024 *****	2000223825	0	3.630.960
5107814381	1C24TNN#54189	03.10.2024 *****	2000223825	0	671.933
5107814384	1C24TNN#54311	03.10.2024 *****	2000223825	0	5.938.774
5107814387	1C24TNN#54321	03.10.2024 *****	2000223825	0	1.354.914
5107814397	1C24TNN#54317	03.10.2024 *****	2000223825	0	2.524.603
5107814403	1C24TNN#54270	03.10.2024 *****	2000223825	0	1.149.944
5107814419	1C24TNN#54376	03.10.2024 *****	2000223825	0	1.467.717
5107814436	1C24TNN#54128	03.10.2024 *****	2000223825	0	1.774.113
5107814439	1C24TNN#54377	03.10.2024 *****	2000223825	0	2.167.862
5107814441	1C24TNN#54369	03.10.2024 *****	2000223825	0	2.037.695

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107814456	1C24TNN#54271	03.10.2024 *****	2000223825	0	1.497.101
5107814459	1C24TNN#54041	03.10.2024 *****	2000223825	0	1.195.489
5107814462	1C24TNN#54226	03.10.2024 *****	2000223825	0	1.195.489
5107814497	1C24TNN#54318	03.10.2024 *****	2000223825	0	2.398.853
5107814507	1C24TNN#54432	03.10.2024 *****	2000223825	0	2.158.968
5107814511	1C24TNN#54275	03.10.2024 *****	2000223825	0	1.099.533
5107814517	1C24TNN#54380	03.10.2024 *****	2000223825	0	1.625.897
5107814521	1C24TNN#54295	03.10.2024 *****	2000223825	0	2.398.853
5107814522	1C24TNN#54262	03.10.2024 *****	2000223825	0	796.992
5107814528	1C24TNN#54304	03.10.2024 *****	2000223825	0	571.196
5107814549	1C24TNN#54399	03.10.2024 *****	2000223825	0	3.471.941
5107814550	1C24TNN#53920	03.10.2024 *****	2000223825	0	2.849.170
5107814555	1C24TNN#54398	03.10.2024 *****	2000223825	0	2.656.120
5107814560	1C24TNN#54167	03.10.2024 *****	2000223825	0	2.232.770
5107814572	1C24TNN#54237	03.10.2024 *****	2000223825	0	996.241
5107814578	1C24TNN#54101	03.10.2024 *****	2000223825	0	1.510.021
5107814600	1C24TNN#54116	03.10.2024 *****	2000223825	0	1.713.388
5107814618	1C24TNN#54102	03.10.2024 *****	2000223825	0	1.195.489
5107814633	1C24TNN#54395	03.10.2024 *****	2000223825	0	4.606.043
5107814639	1C24TNN#54210	03.10.2024 *****	2000223825	0	1.392.768
5107814645	1C24TNN#54346	03.10.2024 *****	2000223825	0	3.423.299

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107814654	1C24TNN#54396	03.10.2024 *****	2000223825	0	1.890.281
5107814657	1C24TNN#54272	03.10.2024 *****	2000223825	0	1.354.914
5107814672	1C24TNN#54108	03.10.2024 *****	2000223825	0	1.394.209
5107814673	1C24TNN#54441	03.10.2024 *****	2000223825	0	2.510.456
5107814683	1C24TNN#54089	03.10.2024 *****	2000223825	0	1.858.857
5107814689	1C24TNN#54155	03.10.2024 *****	2000223825	0	796.992
5107814692	1C24TNN#54238	03.10.2024 *****	2000223825	0	796.992
5107814696	1C24TNN#54244	03.10.2024 *****	2000223825	0	2.379.164
5107814711	1C24TNN#54212	03.10.2024 *****	2000223825	0	1.565.260
5107814728	1C24TNN#54135	03.10.2024 *****	2000223825	0	1.966.550
5107814754	1C24TNN#54161	03.10.2024 *****	2000223825	0	2.267.887
5107814755	1C24TNN#54374	03.10.2024 *****	2000223825	0	5.252.126
5107814757	1C24TNN#54263	03.10.2024 *****	2000223825	0	660.593
5107814768	1C24TNN#54268	03.10.2024 *****	2000223825	0	1.312.438
5107814770	1C24TNN#54255	03.10.2024 *****	2000223825	0	1.443.889
5107814771	1C24TNN#54392	03.10.2024 *****	2000223825	0	1.392.768
5107814772	1C24TNN#54284	03.10.2024 *****	2000223825	0	1.366.583
5107814775	1C24TNN#54115	03.10.2024 *****	2000223825	0	1.645.591
5107814778	1C24TNN#54283	03.10.2024 *****	2000223825	0	2.636.897
5107814785	1C24TNN#54231	03.10.2024 *****	2000223825	0	1.512.711
5107814791	1C24TNN#54427	03.10.2024 *****	2000223825	0	1.083.931

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107814792	1C24TNN#54177	03.10.2024 *****	2000223825	0	1.267.548
5107814799	1C24TNN#54228	03.10.2024 *****	2000223825	0	1.116.183
5107814803	1C24TNN#54224	03.10.2024 *****	2000223825	0	2.299.703
5107814804	1C24TNN#54214	03.10.2024 *****	2000223825	0	1.457.876
5107814815	1C24TNN#54129	03.10.2024 *****	2000223825	0	667.510
5107814822	1C24TNN#54239	03.10.2024 *****	2000223825	0	796.992
5107814823	1C24TNN#54230	03.10.2024 *****	2000223825	0	796.992
5107814827	1C24TNN#54219	03.10.2024 *****	2000223825	0	1.519.886
5107814841	1C24TNN#54178	03.10.2024 *****	2000223825	0	2.028.721
5107814852	1C24TNN#54340	03.10.2024 *****	2000223825	0	3.181.603
5107814855	1C24TNN#54253	03.10.2024 *****	2000223825	0	1.770.242
5107814860	1C24TNN#54204	03.10.2024 *****	2000223825	0	878.267
5107814863	1C24TNN#54407	03.10.2024 *****	2000223825	0	1.213.898
5107814886	1C24TNN#54375	03.10.2024 *****	2000223825	0	2.427.777
5107814887	1C24TNN#54037	03.10.2024 *****	2000223825	0	1.793.233
5107814890	1C24TNN#54120	03.10.2024 *****	2000223825	0	1.595.954
5107814899	1C24TNN#54343	03.10.2024 *****	2000223825	0	5.798.833
5107814900	1C24TNN#54267	03.10.2024 *****	2000223825	0	649.350
5107814904	1C24TNN#54124	03.10.2024 *****	2000223825	0	1.886.711
5107814906	1C24TNN#54308	03.10.2024 *****	2000223825	0	3.627.255
5107814913	1C24TNN#54140	03.10.2024 *****	2000223825	0	807.365

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107814920	1C24TNN#54339	03.10.2024 *****	2000223825	0	3.539.219
5107814923	1C24TNN#54276	03.10.2024 *****	2000223825	0	3.456.150
5107814927	1C24TNN#54246	03.10.2024 *****	2000223825	0	400.950
5107814933	1C24TNN#54213	03.10.2024 *****	2000223825	0	1.965.686
5107814945	1C24TNN#54218	03.10.2024 *****	2000223825	0	3.544.344
5107814957	1C24TNN#54205	03.10.2024 *****	2000223825	0	2.220.169
5107814969	1C24TNN#54211	03.10.2024 *****	2000223825	0	1.083.931
5107814972	1C24TNN#54035	03.10.2024 *****	2000223825	0	1.034.909
5107814974	1C24TNN#54416	03.10.2024 *****	2000223825	0	4.964.725
5107814986	1C24TNN#54233	03.10.2024 *****	2000223825	0	1.671.322
5107814987	1C24TNN#54249	03.10.2024 *****	2000223825	0	1.195.489
5107815024	1C24TNN#54142	03.10.2024 *****	2000223825	0	879.930
5107815027	1C24TNN#54121	03.10.2024 *****	2000223825	0	2.793.729
5107815037	1C24TNN#54024	03.10.2024 *****	2000223825	0	1.520.668
5107815049	1C24TNN#54087	03.10.2024 *****	2000223825	0	1.277.952
5107815068	1C24TNN#54305	03.10.2024 *****	2000223825	0	6.832.426
5107815073	1C24TNN#54232	03.10.2024 *****	2000223825	0	796.992
5107815095	1C24TNN#54336	03.10.2024 *****	2000223825	0	4.305.582
5107815122	1C24TNN#54227	03.10.2024 *****	2000223825	0	796.992
5107815126	1C24TNN#54372	03.10.2024 *****	2000223825	0	7.813.838
5107815133	1C24TNN#54229	03.10.2024 *****	2000223825	0	1.195.489

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107815134	1C24TNN#54151	03.10.2024 *****	2000223825	0	3.656.232
5107815138	1C24TNN#54159	03.10.2024 *****	2000223825	0	796.992
5107815140	1C24TNN#54234	03.10.2024 *****	2000223825	0	1.195.489
5107815141	1C24TNN#54194	03.10.2024 *****	2000223825	0	1.195.489
5107815145	1C24TNN#54445	03.10.2024 *****	2000223825	0	1.919.778
5107815153	1C24TNN#54217	03.10.2024 *****	2000223825	0	1.438.193
5107815164	1C24TNN#54325	03.10.2024 *****	2000223825	0	2.389.921
5107815179	1C24TNN#54215	03.10.2024 *****	2000223825	0	1.992.481
5107815184	1C24TNN#54220	03.10.2024 *****	2000223825	0	1.615.729
5107815198	1C24TNN#54143	03.10.2024 *****	2000223825	0	1.957.176
5107815199	1C24TNN#54125	03.10.2024 *****	2000223825	0	933.120
5107815220	1C24TNN#54296	03.10.2024 *****	2000223825	0	2.558.651
5107815249	1C24TNN#54208	03.10.2024 *****	2000223825	0	1.466.472
5107815251	1C24TNN#54269	03.10.2024 *****	2000223825	0	784.080
5107815259	1C24TNN#54411	03.10.2024 *****	2000223825	0	2.709.828
5107815281	1C24TNN#54256	03.10.2024 *****	2000223825	0	796.992
5107815294	1C24TNN#54254	03.10.2024 *****	2000223825	0	1.116.183
5107815295	1C24TNN#54123	03.10.2024 *****	2000223825	0	2.313.101
5107815304	1C24TNN#54350	03.10.2024 *****	2000223825	0	3.423.299
5107815312	1C24TNN#54190	03.10.2024 *****	2000223825	0	1.195.489
5107815321	1C24TNN#54412	03.10.2024 *****	2000223825	0	3.070.991

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107815322	1C24TNN#54122	03.10.2024 *****	2000223825	0	1.227.063
5107815344	1C24TNN#54289	03.10.2024 *****	2000223825	0	2.545.298
5107815345	1C24TNN#54126	03.10.2024 *****	2000223825	0	3.288.584
5107815359	1C24TNN#54327	03.10.2024 *****	2000223825	0	1.909.238
5107815363	1C24TNN#54245	03.10.2024 *****	2000223825	0	2.223.542
5107815366	1C24TNN#54197	03.10.2024 *****	2000223825	0	541.966
5107815368	1C24TNN#54402	03.10.2024 *****	2000223825	0	2.668.372
5107815384	1C24TNN#54138	03.10.2024 *****	2000223825	0	396.527
5107815406	1C24TNN#54326	03.10.2024 *****	2000223825	0	2.661.860
5107815409	1C24TNN#54192	03.10.2024 *****	2000223825	0	796.992
5107815417	1C24TNN#54198	03.10.2024 *****	2000223825	0	955.603
5107815421	1C24TNN#54316	03.10.2024 *****	2000223825	0	1.083.931
5107815424	1C24TNN#54328	03.10.2024 *****	2000223825	0	2.054.216
5107815435	1C24TNN#54130	03.10.2024 *****	2000223825	0	1.312.438
5107815440	1C24TNN#54334	03.10.2024 *****	2000223825	0	3.549.107
5107815442	1C24TNN#54132	03.10.2024 *****	2000223825	0	996.241
5107815450	1C24TNN#54086	03.10.2024 *****	2000223825	0	1.392.768
5107815455	1C24TNN#54323	03.10.2024 *****	2000223825	0	2.696.890
5107815458	1C24TNN#54242	03.10.2024 *****	2000223825	0	3.295.944
5107815461	1C24TNN#54260	03.10.2024 *****	2000223825	0	237.916
5107815474	1C24TNN#54191	03.10.2024 *****	2000223825	0	931.576

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107815477	1C24TNN#54257	03.10.2024 *****	2000223825	0	2.318.703
5107815482	1C24TNN#54223	03.10.2024 *****	2000223825	0	1.303.463
5107815484	1C24TNN#54306	03.10.2024 *****	2000223825	0	3.364.400
5107815492	1C24TNN#54265	03.10.2024 *****	2000223825	0	942.916
5107815496	1C24TNN#54206	03.10.2024 *****	2000223825	0	1.195.489
5107815504	1C24TNN#54312	03.10.2024 *****	2000223825	0	4.237.785
5107815506	1C24TNN#54303	03.10.2024 *****	2000223825	0	1.141.679
5107815510	1C24TNN#54261	03.10.2024 *****	2000223825	0	649.350
5107815512	1C24TNN#54378	03.10.2024 *****	2000223825	0	2.389.009
5107815513	1C24TNN#54236	03.10.2024 *****	2000223825	0	796.992
5107815517	1C24TNN#54354	03.10.2024 *****	2000223825	0	4.029.456
5107815523	1C24TNN#54141	03.10.2024 *****	2000223825	0	4.147.016
5107815537	1C24TNN#54200	03.10.2024 *****	2000223825	0	796.992
5107815539	1C24TNN#54405	03.10.2024 *****	2000223825	0	4.700.846
5107815540	1C24TNN#54300	03.10.2024 *****	2000223825	0	766.260
5107815548	1C24TNN#54293	03.10.2024 *****	2000223825	0	3.416.414
5107815553	1C24TNN#54209	03.10.2024 *****	2000223825	0	2.286.766
5107815555	1C24TNN#54280	03.10.2024 *****	2000223825	0	4.291.722
5107815559	1C24TNN#54251	03.10.2024 *****	2000223825	0	1.195.489
5107815572	1C24TNN#54156	03.10.2024 *****	2000223825	0	1.949.875
5107815584	1C24TNN#54090	03.10.2024 *****	2000223825	0	996.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107815590	1C24TNN#54091	03.10.2024 *****	2000223825	0	4.076.204
5107815618	1C24TNN#54247	03.10.2024 *****	2000223825	0	796.992
5107815622	1C24TNN#54277	03.10.2024 *****	2000223825	0	3.028.733
5107815623	1C24TNN#54315	03.10.2024 *****	2000223825	0	4.137.048
5107815648	1C24TNN#54324	03.10.2024 *****	2000223825	0	3.251.794
5107815656	1C24TNN#54332	03.10.2024 *****	2000223825	0	3.544.344
5107815658	1C24TNN#54322	03.10.2024 *****	2000223825	0	1.790.008
5107815668	1C24TNN#54196	03.10.2024 *****	2000223825	0	2.231.838
5107815680	1C24TNN#54168	03.10.2024 *****	2000223825	0	1.343.866
5107815682	1C24TNN#54383	03.10.2024 *****	2000223825	0	2.092.754
5107815687	1C24TNN#54331	03.10.2024 *****	2000223825	0	3.820.209
5107815696	1C24TNN#54347	03.10.2024 *****	2000223825	0	3.423.299
5107815697	1C24TNN#54136	03.10.2024 *****	2000223825	0	2.026.668
5107815699	1C24TNN#54279	03.10.2024 *****	2000223825	0	1.199.426
5107815702	1C24TNN#54362	03.10.2024 *****	2000223825	0	4.480.129
5107815726	1C24TNN#53071	26.09.2024 *****	2000223825	0	1.037.163
5107815764	1C24TNN#54153	03.10.2024 *****	2000223825	0	2.161.696
5107815770	1C24TNN#54216	03.10.2024 *****	2000223825	0	2.498.126
5107815776	1C24TNN#54188	03.10.2024 *****	2000223825	0	2.562.041
5107815787	1C24TNN#54370	03.10.2024 *****	2000223825	0	1.354.914
5107815794	1C24TNN#54173	03.10.2024 *****	2000223825	0	794.328

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107815800	1C24TNN#54152	03.10.2024 *****	2000223825	0	1.916.573
5107815805	1C24TNN#54342	03.10.2024 *****	2000223825	0	3.638.072
5107815807	1C24TNN#54193	03.10.2024 *****	2000223825	0	1.261.621
5107815821	1C24TNN#53904	03.10.2024 *****	2000223825	0	1.969.986
5107815830	1C24TNN#54139	03.10.2024 *****	2000223825	0	915.910
5107815836	1C24TNN#54390	03.10.2024 *****	2000223825	0	4.794.460
5107815839	1C24TNN#54243	03.10.2024 *****	2000223825	0	1.694.848
5107815840	1C24TNN#54291	03.10.2024 *****	2000223825	0	5.204.819
5107815850	1C24TNN#54287	03.10.2024 *****	2000223825	0	5.469.848
5107815883	1C24TNN#54199	03.10.2024 *****	2000223825	0	1.191.316
5107815889	1C24TNN#54222	03.10.2024 *****	2000223825	0	1.386.358
5107815890	1C24TNN#54330	03.10.2024 *****	2000223825	0	2.913.801
5107815892	1C24TNN#54114	03.10.2024 *****	2000223825	0	1.191.316
5107815900	1C24TNN#54162	03.10.2024 *****	2000223825	0	793.055
5107815908	1C24TNN#54391	03.10.2024 *****	2000223825	0	812.948
5107815925	1C24TNN#54250	03.10.2024 *****	2000223825	0	479.771
5107815933	1C24TNN#54421	03.10.2024 *****	2000223825	0	2.235.460
5107815935	1C24TNN#54302	03.10.2024 *****	2000223825	0	915.910
5107815946	1C24TNN#54299	03.10.2024 *****	2000223825	0	2.935.397
5107815987	1C24TNN#54503	03.10.2024 *****	2000223825	0	4.997.128
5107815994	1C24TNN#54387	03.10.2024 *****	2000223825	0	1.156.621

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5107816050	1C24TNN#54365	03.10.2024 *****	2000223825	0	4.637.612
5107816058	1C24TNN#54394	03.10.2024 *****	2000223825	0	1.625.897
5107816060	1C24TNN#54313	03.10.2024 *****	2000223825	0	2.732.211
5107816066	1C24TNN#54466	03.10.2024 *****	2000223825	0	2.864.709
5107816075	1C24TNN#54160	03.10.2024 *****	2000223825	0	1.632.653
5107816076	1C24TNN#54505	03.10.2024 *****	2000223825	0	1.997.800
5107816084	1C24TNN#54490	03.10.2024 *****	2000223825	0	2.370.335
5107816099	1C24TNN#54413	03.10.2024 *****	2000223825	0	2.983.057
5107816101	1C24TNN#54458	03.10.2024 *****	2000223825	0	2.993.857
5107816104	1C24TNN#54417	03.10.2024 *****	2000223825	0	4.011.503
5107816108	1C24TNN#54420	03.10.2024 *****	2000223825	0	4.074.570
5107816156	1C24TNN#54463	03.10.2024 *****	2000223825	0	1.441.392
5107816158	1C24TNN#54314	03.10.2024 *****	2000223825	0	2.748.395
5107816192	1C24TNN#54443	03.10.2024 *****	2000223825	0	2.009.033
5107816196	1C24TNN#54531	03.10.2024 *****	2000223825	0	2.516.287
5107816227	1C24TNN#54547	03.10.2024 *****	2000223825	0	4.085.948
5107816231	1C24TNN#54430	03.10.2024 *****	2000223825	0	3.834.583
5107816241	1C24TNN#54351	03.10.2024 *****	2000223825	0	3.025.186
5107816242	1C24TNN#54529	03.10.2024 *****	2000223825	0	777.872
5107816249	1C24TNN#54428	03.10.2024 *****	2000223825	0	5.602.732
5107816252	1C24TNN#54371	03.10.2024 *****	2000223825	0	5.144.341

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107816253	1C24TNN#54393	03.10.2024 *****	2000223825	0	1.346.090
5107816265	1C24TNN#54473	03.10.2024 *****	2000223825	0	4.696.434
5107816280	1C24TNN#54446	03.10.2024 *****	2000223825	0	4.864.504
5107816287	1C24TNN#54454	03.10.2024 *****	2000223825	0	2.613.314
5107816311	1C24TNN#54452	03.10.2024 *****	2000223825	0	2.832.018
5107816324	1C24TNN#54384	03.10.2024 *****	2000223825	0	1.138.128
5107816331	1C24TNN#54382	03.10.2024 *****	2000223825	0	2.641.831
5107816342	1C24TNN#54320	03.10.2024 *****	2000223825	0	3.489.944
5107816348	1C24TNN#54509	03.10.2024 *****	2000223825	0	3.498.260
5107816351	1C24TNN#54492	03.10.2024 *****	2000223825	0	2.436.674
5107816353	1C24TNN#54533	03.10.2024 *****	2000223825	0	1.236.670
5107816362	1C24TNN#54248	03.10.2024 *****	2000223825	0	3.302.006
5107816371	1C24TNN#54478	03.10.2024 *****	2000223825	0	3.673.442
5107816380	1C24TNN#54489	03.10.2024 *****	2000223825	0	3.697.429
5107816387	1C24TNN#54385	03.10.2024 *****	2000223825	0	1.625.897
5107816388	1C24TNN#54536	03.10.2024 *****	2000223825	0	4.997.408
5107816401	1C24TNN#54425	03.10.2024 *****	2000223825	0	6.128.492
5107816408	1C24TNN#54368	03.10.2024 *****	2000223825	0	1.083.931
5107816423	1C24TNN#54419	03.10.2024 *****	2000223825	0	2.444.067
5107816424	1C24TNN#54366	03.10.2024 *****	2000223825	0	3.836.835
5107816434	1C24TNN#54429	03.10.2024 *****	2000223825	0	8.942.588

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5107816438	1C24TNN#54546	03.10.2024 *****	2000223825	0	2.939.151
5107816442	1C24TNN#54481	03.10.2024 *****	2000223825	0	2.504.034
5107816446	1C24TNN#54147	03.10.2024 *****	2000223825	0	1.593.985
5107816457	1C24TNN#54465	03.10.2024 *****	2000223825	0	3.601.911
5107816469	1C24TNN#54467	03.10.2024 *****	2000223825	0	1.493.569
5107816471	1C24TNN#54469	03.10.2024 *****	2000223825	0	3.195.909
5107816496	1C24TNN#54507	03.10.2024 *****	2000223825	0	4.775.328
5107816498	1C24TNN#54530	03.10.2024 *****	2000223825	0	1.836.383
5107816501	1C24TNN#54464	03.10.2024 *****	2000223825	0	634.392
5107816504	1C24TNN#54549	03.10.2024 *****	2000223825	0	3.309.341
5107816505	1C24TNN#54512	03.10.2024 *****	2000223825	0	4.473.727
5107816566	1C24TNN#54475	03.10.2024 *****	2000223825	0	4.481.762
5107816568	1C24TNN#54462	03.10.2024 *****	2000223825	0	2.115.337
5107816578	1C24TNN#54423	03.10.2024 *****	2000223825	0	4.325.065
5107816582	1C24TNN#54496	03.10.2024 *****	2000223825	0	2.612.281
5107816585	1C24TNN#54499	03.10.2024 *****	2000223825	0	4.692.670
5107816594	1C24TNN#54527	03.10.2024 *****	2000223825	0	2.891.554
5107816599	1C24TNN#54485	03.10.2024 *****	2000223825	0	3.750.084
5107816602	1C24TNN#54106	03.10.2024 *****	2000223825	0	796.992
5107816605	1C24TNN#54562	03.10.2024 *****	2000223825	0	1.898.034
5107816606	1C24TNN#54566	03.10.2024 *****	2000223825	0	1.354.914

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107816622	1C24TNN#54504	03.10.2024 *****	2000223825	0	5.719.696
5107816636	1C24TNN#54525	03.10.2024 *****	2000223825	0	2.535.883
5107816639	1C24TNN#54510	03.10.2024 *****	2000223825	0	1.663.751
5107816659	1C24TNN#54461	03.10.2024 *****	2000223825	0	3.854.909
5107816660	1C24TNN#54491	03.10.2024 *****	2000223825	0	3.626.942
5107816668	1C24TNN#54480	03.10.2024 *****	2000223825	0	2.993.144
5107816669	1C24TNN#54508	03.10.2024 *****	2000223825	0	7.754.119
5107816671	1C24TNN#54498	03.10.2024 *****	2000223825	0	4.209.268
5107816682	1C24TNN#54493	03.10.2024 *****	2000223825	0	3.757.217
5107816695	1C24TNN#54526	03.10.2024 *****	2000223825	0	1.106.612
5107816699	1C24TNN#54528	03.10.2024 *****	2000223825	0	2.305.224
5107816703	1C24TNN#54488	03.10.2024 *****	2000223825	0	1.664.770
5107816704	1C24TNN#54524	03.10.2024 *****	2000223825	0	2.592.194
5107816710	1C24TNN#54552	03.10.2024 *****	2000223825	0	1.427.813
5107816719	1C24TNN#54470	03.10.2024 *****	2000223825	0	2.865.226
5107816743	1C24TNN#54410	03.10.2024 *****	2000223825	0	5.974.754
5107816763	1C24TNN#54476	03.10.2024 *****	2000223825	0	3.229.724
5107816765	1C24TNN#54418	03.10.2024 *****	2000223825	0	964.040
5107816799	1C24TNN#54506	03.10.2024 *****	2000223825	0	1.199.426
5107816806	1C24TNN#54479	03.10.2024 *****	2000223825	0	3.688.708
5107816826	1C24TNN#54486	03.10.2024 *****	2000223825	0	4.429.663

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107816837	1C24TNN#54404	03.10.2024 *****	2000223825	0	3.723.030
5107816839	1C24TNN#54532	03.10.2024 *****	2000223825	0	1.222.617
5107816893	1C24TNN#54472	03.10.2024 *****	2000223825	0	4.158.189
5107816909	1C24TNN#54502	03.10.2024 *****	2000223825	0	2.902.198
5107816921	1C24TNN#54207	03.10.2024 *****	2000223825	0	1.001.376
5107816926	1C24TNN#54483	03.10.2024 *****	2000223825	0	2.259.781
5107816955	1C24TNN#54424	03.10.2024 *****	2000223825	0	1.199.426
5107816977	1C24TNN#54414	03.10.2024 *****	2000223825	0	869.972
5107817005	1C24TNN#54474	03.10.2024 *****	2000223825	0	2.466.650
5107817035	1C24TNN#54556	03.10.2024 *****	2000223825	0	2.764.851
5107817042	1C24TNN#54541	03.10.2024 *****	2000223825	0	3.912.837
5107817112	1C24TNN#54397	03.10.2024 *****	2000223825	0	1.641.881
5107817128	1C24TNN#54511	03.10.2024 *****	2000223825	0	1.857.368
5107817152	1C24TNN#54554	03.10.2024 *****	2000223825	0	3.490.932
5107817159	1C24TNN#54471	03.10.2024 *****	2000223825	0	2.225.610
5107817171	1C24TNN#54389	03.10.2024 *****	2000223825	0	1.083.931
5107817192	1C24TNN#54460	03.10.2024 *****	2000223825	0	4.972.320
5107817214	1C24TNN#54558	03.10.2024 *****	2000223825	0	3.631.673
5107817226	1C24TNN#54543	03.10.2024 *****	2000223825	0	229.878
5107817230	1C24TNN#54482	03.10.2024 *****	2000223825	0	1.625.897
5107817268	1C24TNN#54494	03.10.2024 *****	2000223825	0	4.138.620

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5107817317	1C24TNN#54442	03.10.2024 *****	2000223825	0	2.048.058
5107817334	1C24TNN#54433	03.10.2024 *****	2000223825	0	2.264.204
5107817348	1C24TNN#54497	03.10.2024 *****	2000223825	0	3.427.774
5107817358	1C24TNN#54434	03.10.2024 *****	2000223825	0	859.694
5107817359	1C24TNN#54435	03.10.2024 *****	2000223825	0	1.450.953
5107817364	1C24TNN#54449	03.10.2024 *****	2000223825	0	2.067.906
5107817387	1C24TNN#54495	03.10.2024 *****	2000223825	0	2.631.954
5107817403	1C24TNN#54431	03.10.2024 *****	2000223825	0	315.144
5107817407	1C24TNN#54501	03.10.2024 *****	2000223825	0	3.052.318
5107817422	1C24TNN#54500	03.10.2024 *****	2000223825	0	2.885.809
5107817424	1C24TNN#54409	03.10.2024 *****	2000223825	0	4.068.206
5107817437	1C24TNN#54439	03.10.2024 *****	2000223825	0	5.717.588
5107817445	1C24TNN#54534	03.10.2024 *****	2000223825	0	599.713
5107817461	1C24TNN#54477	03.10.2024 *****	2000223825	0	5.784.815
5107817491	1C24TNN#54444	03.10.2024 *****	2000223825	0	3.271.260
5107817494	1C24TNN#54456	03.10.2024 *****	2000223825	0	2.070.173
5107817505	1C24TNN#54450	03.10.2024 *****	2000223825	0	2.865.715
5107817543	1C24TNN#54516	03.10.2024 *****	2000223825	0	1.713.928
5107817554	1C24TNN#54484	03.10.2024 *****	2000223825	0	1.194.917
5107817602	1C24TNN#54523	03.10.2024 *****	2000223825	0	2.185.823
5107817612	1C24TNN#54519	03.10.2024 *****	2000223825	0	996.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107817648	1C24TNN#54551	03.10.2024 *****	2000223825	0	2.394.001
5107817660	1C24TNN#54620	03.10.2024 *****	2000223825	0	3.385.249
5107817693	1C24TNN#54545	03.10.2024 *****	2000223825	0	4.947.820
5107817701	1C24TNN#54582	03.10.2024 *****	2000223825	0	2.263.464
5107817704	1C24TNN#54588	03.10.2024 *****	2000223825	0	4.011.503
5107817711	1C24TNN#54644	03.10.2024 *****	2000223825	0	2.384.464
5107817752	1C24TNN#54595	03.10.2024 *****	2000223825	0	5.284.773
5107817757	1C24TNN#54654	03.10.2024 *****	2000223825	0	4.469.893
5107817773	1C24TNN#54623	03.10.2024 *****	2000223825	0	2.792.993
5107817804	1C24TNN#54593	03.10.2024 *****	2000223825	0	3.033.936
5107817864	1C24TNN#54610	03.10.2024 *****	2000223825	0	2.933.933
5107817881	1C24TNN#54618	03.10.2024 *****	2000223825	0	3.578.975
5107817892	1C24TNN#54607	03.10.2024 *****	2000223825	0	1.831.820
5107817900	1C24TNN#54590	03.10.2024 *****	2000223825	0	5.284.773
5107817907	1C24TNN#54660	03.10.2024 *****	2000223825	0	1.665.109
5107817914	1C24TNN#54548	03.10.2024 *****	2000223825	0	10.753.144
5107817916	1C24TNN#54539	03.10.2024 *****	2000223825	0	801.900
5107817947	1C24TNN#54652	03.10.2024 *****	2000223825	0	869.155
5107817970	1C24TNN#54583	03.10.2024 *****	2000223825	0	2.263.464
5107817978	1C24TNN#54581	03.10.2024 *****	2000223825	0	1.954.989
5107817995	1C24TNN#54553	03.10.2024 *****	2000223825	0	2.622.987

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107818018	1C24TNN#54521	03.10.2024 *****	2000223825	0	4.775.977
5107818026	1C24TNN#54550	03.10.2024 *****	2000223825	0	2.283.719
5107818039	1C24TNN#54634	03.10.2024 *****	2000223825	0	2.457.086
5107818049	1C24TNN#54615	03.10.2024 *****	2000223825	0	1.420.373
5107818054	1C24TNN#54617	03.10.2024 *****	2000223825	0	1.876.986
5107818113	1C24TNN#54646	03.10.2024 *****	2000223825	0	2.042.831
5107818118	1C24TNN#54637	03.10.2024 *****	2000223825	0	2.590.857
5107818132	1C24TNN#54592	03.10.2024 *****	2000223825	0	4.128.959
5107818136	1C24TNN#54640	03.10.2024 *****	2000223825	0	2.894.994
5107818155	1C24TNN#54630	03.10.2024 *****	2000223825	0	1.199.426
5107818179	1C24TNN#54579	03.10.2024 *****	2000223825	0	915.910
5107818183	1C24TNN#54538	03.10.2024 *****	2000223825	0	1.927.984
5107818190	1C24TNN#54457	03.10.2024 *****	2000223825	0	4.167.353
5107818205	1C24TNN#54520	03.10.2024 *****	2000223825	0	1.595.954
5107818212	1C24TNN#54616	03.10.2024 *****	2000223825	0	1.641.881
5107818261	1C24TNN#54513	03.10.2024 *****	2000223825	0	2.230.708
5107818271	1C24TNN#54517	03.10.2024 *****	2000223825	0	1.083.931
5107818304	1C24TNN#54468	03.10.2024 *****	2000223825	0	3.382.560
5107818309	1C24TNN#54586	03.10.2024 *****	2000223825	0	4.352.200
5107818356	1C24TNN#54518	03.10.2024 *****	2000223825	0	2.274.276
5107818359	1C24TNN#54629	03.10.2024 *****	2000223825	0	1.199.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107818403	1C24TNN#54605	03.10.2024 *****	2000223825	0	2.163.467
5107818440	1C24TNN#54522	03.10.2024 *****	2000223825	0	2.232.366
5107818508	1C24TNN#54613	03.10.2024 *****	2000223825	0	4.718.293
5107818526	1C24TNN#54647	03.10.2024 *****	2000223825	0	2.398.853
5107818559	1C24TNN#54514	03.10.2024 *****	2000223825	0	5.033.286
5107818563	1C24TNN#54487	03.10.2024 *****	2000223825	0	2.223.872
5107818573	1C24TNN#54580	03.10.2024 *****	2000223825	0	773.913
5107818593	1C24TNN#54537	03.10.2024 *****	2000223825	0	3.168.655
5107818595	1C24TNN#54584	03.10.2024 *****	2000223825	0	2.816.500
5107818616	1C24TNN#54628	03.10.2024 *****	2000223825	0	2.715.050
5107818617	1C24TNN#54535	03.10.2024 *****	2000223825	0	599.713
5107818640	1C24TNN#54587	03.10.2024 *****	2000223825	0	4.398.187
5107818644	1C24TNN#54638	03.10.2024 *****	2000223825	0	2.001.326
5107818656	1C24TNN#54611	03.10.2024 *****	2000223825	0	3.162.739
5107818678	1C24TNN#54622	03.10.2024 *****	2000223825	0	3.573.547
5107818681	1C24TNN#54597	03.10.2024 *****	2000223825	0	2.699.066
5107818714	1C24TNN#54422	03.10.2024 *****	2000223825	0	1.141.679
5107818730	1C24TNN#54600	03.10.2024 *****	2000223825	0	2.788.447
5107818826	1C24TNN#54639	03.10.2024 *****	2000223825	0	1.799.140
5107818850	1C24TNN#54642	03.10.2024 *****	2000223825	0	2.842.518
5107818857	1C24TNN#54602	03.10.2024 *****	2000223825	0	2.952.084

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107818872	1C24TNN#54621	03.10.2024 *****	2000223825	0	5.419.656
5107818875	1C24TNN#54619	03.10.2024 *****	2000223825	0	2.376.475
5107818885	1C24TNN#54609	03.10.2024 *****	2000223825	0	3.448.885
5107818912	1C24TNN#54601	03.10.2024 *****	2000223825	0	1.470.409
5107818928	1C24TNN#54633	03.10.2024 *****	2000223825	0	3.529.175
5107818964	1C24TNN#54606	03.10.2024 *****	2000223825	0	797.477
5107818992	1C24TNN#54591	03.10.2024 *****	2000223825	0	1.334.135
5107819008	1C24TNN#54515	03.10.2024 *****	2000223825	0	2.893.545
5107819024	1C24TNN#54603	03.10.2024 *****	2000223825	0	2.659.991
5107819031	1C24TNN#54594	03.10.2024 *****	2000223825	0	4.299.869
5107819056	1C24TNN#54636	03.10.2024 *****	2000223825	0	2.238.192
5107819078	1C24TNN#54624	03.10.2024 *****	2000223825	0	2.183.134
5107819098	1C24TNN#54585	03.10.2024 *****	2000223825	0	4.193.327
5107819106	1C24TNN#54641	03.10.2024 *****	2000223825	0	2.119.725
5107819117	1C24TNN#54542	03.10.2024 *****	2000223825	0	3.870.385
5107819154	1C24TNN#54604	03.10.2024 *****	2000223825	0	4.271.870
5107819157	1C24TNN#54614	03.10.2024 *****	2000223825	0	4.285.175
5107819165	1C24TNN#54598	03.10.2024 *****	2000223825	0	2.592.907
5107819179	1C24TNN#54655	03.10.2024 *****	2000223825	0	3.383.273
5107819200	1C24TNN#54631	03.10.2024 *****	2000223825	0	2.304.661
5107819214	1C24TNN#54596	03.10.2024 *****	2000223825	0	1.992.481

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107819257	1C24TNN#54626	03.10.2024 *****	2000223825	0	2.709.828
5107819413	1C24TNN#54643	03.10.2024 *****	2000223825	0	3.791.767
5107819443	1C24TNN#54645	03.10.2024 *****	2000223825	0	2.743.239
5107819512	1C24TNN#54662	03.10.2024 *****	2000223825	0	1.204.574
5107819587	1C24TNN#54612	03.10.2024 *****	2000223825	0	3.403.350
5107819604	1C24TNN#54656	03.10.2024 *****	2000223825	0	2.937.546
5107819817	1C24TNN#54426	03.10.2024 *****	2000223825	0	1.199.426
5107819885	1C24TNN#54635	03.10.2024 *****	2000223825	0	667.510
5107819886	1C24TNN#54661	03.10.2024 *****	2000223825	0	1.199.426
5107820021	1C24TNN#54650	03.10.2024 *****	2000223825	0	2.402.625
5107820040	1C24TNN#54648	03.10.2024 *****	2000223825	0	3.072.801
5107820085	1C24TNN#54632	03.10.2024 *****	2000223825	0	967.723
5107820141	1C24TNN#54578	03.10.2024 *****	2000223825	0	3.186.386
5107820149	1C24TNN#54657	03.10.2024 *****	2000223825	0	2.846.491
5107820277	1C24TNN#54625	03.10.2024 *****	2000223825	0	5.215.417
5107820341	1C24TNN#54599	03.10.2024 *****	2000223825	0	4.500.450
5107820343	1C24TNN#54651	03.10.2024 *****	2000223825	0	1.149.797
5107820375	1C24TNN#54649	03.10.2024 *****	2000223825	0	916.935
5107820609	1C24TNN#54659	03.10.2024 *****	2000223825	0	2.130.395
5107820675	1C24TNN#54608	03.10.2024 *****	2000223825	0	3.640.189
5107820692	1C24TNN#54653	03.10.2024 *****	2000223825	0	1.806.429

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107820693	1C24TNN#54627	03.10.2024 *****	2000223825	0	2.134.361
5107821681	1C24TNN#54658	03.10.2024 *****	2000223825	0	2.490.707
5107822131	1C24TNN#54440	03.10.2024 *****	2000223825	0	1.180.791
5107822574	1C24TNN#54448	03.10.2024 *****	2000223825	0	2.553.010
5107823563	1C24TNN#54702	03.10.2024 *****	2000223825	0	804.846
5107823599	1C24TNN#54743	03.10.2024 *****	2000223825	0	1.468.731
5107823677	1C24TNN#54741	03.10.2024 *****	2000223825	0	1.205.747
5107823780	1C24TNN#54760	03.10.2024 *****	2000223825	0	774.770
5107823832	1C24TNN#54735	03.10.2024 *****	2000223825	0	913.913
5107823891	1C24TNN#54704	03.10.2024 *****	2000223825	0	1.161.272
5107823925	1C24TNN#54731	03.10.2024 *****	2000223825	0	1.471.327
5107824016	1C24TNN#54738	03.10.2024 *****	2000223825	0	999.251
5107824187	1C24TNN#54759	03.10.2024 *****	2000223825	0	1.788.549
5107824277	1C24TNN#54705	03.10.2024 *****	2000223825	0	796.992
5107824327	1C24TNN#54718	03.10.2024 *****	2000223825	0	1.548.357
5107824416	1C24TNN#54715	03.10.2024 *****	2000223825	0	1.293.659
5107824482	1C24TNN#54753	03.10.2024 *****	2000223825	0	991.557
5107824571	1C24TNN#54721	03.10.2024 *****	2000223825	0	2.117.759
5107824702	1C24TNN#54713	03.10.2024 *****	2000223825	0	2.553.064
5107824713	1C24TNN#54739	03.10.2024 *****	2000223825	0	774.179
5107824788	1C24TNN#54701	03.10.2024 *****	2000223825	0	1.497.087

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5107824807	1C24TNN#54708	03.10.2024 *****	2000223825	0	774.179
5107824863	1C24TNN#54714	03.10.2024 *****	2000223825	0	756.112
5107824885	1C24TNN#54810	03.10.2024 *****	2000223825	0	739.247
5107824890	1C24TNN#54781	03.10.2024 *****	2000223825	0	1.037.163
5107824936	1C24TNN#54723	03.10.2024 *****	2000223825	0	822.446
5107824944	1C24TNN#54757	03.10.2024 *****	2000223825	0	946.568
5107824950	1C24TNN#54732	03.10.2024 *****	2000223825	0	796.992
5107824955	1C24TNN#54777	03.10.2024 *****	2000223825	0	913.913
5107825050	1C24TNN#54758	03.10.2024 *****	2000223825	0	895.277
5107825055	1C24TNN#54778	03.10.2024 *****	2000223825	0	796.992
5107825061	1C24TNN#54742	03.10.2024 *****	2000223825	0	1.069.550
5107825084	1C24TNN#54711	03.10.2024 *****	2000223825	0	940.948
5107825111	1C24TNN#54820	03.10.2024 *****	2000223825	0	588.164
5107825150	1C24TNN#54825	03.10.2024 *****	2000223825	0	475.833
5107825151	1C24TNN#54728	03.10.2024 *****	2000223825	0	1.026.445
5107825176	1C24TNN#54722	03.10.2024 *****	2000223825	0	1.880.924
5107825205	1C24TNN#54800	03.10.2024 *****	2000223825	0	1.160.942
5107825214	1C24TNN#54787	03.10.2024 *****	2000223825	0	696.842
5107825243	1C24TNN#54830	03.10.2024 *****	2000223825	0	1.205.456
5107825301	1C24TNN#54829	03.10.2024 *****	2000223825	0	560.886
5107825304	1C24TNN#54788	03.10.2024 *****	2000223825	0	945.966

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107825334	1C24TNN#54775	03.10.2024 *****	2000223825	0	1.320.283
5107825341	1C24TNN#54794	03.10.2024 *****	2000223825	0	360.256
5107825354	1C24TNN#54726	03.10.2024 *****	2000223825	0	1.037.163
5107825405	1C24TNN#54831	03.10.2024 *****	2000223825	0	826.223
5107825424	1C24TNN#54835	03.10.2024 *****	2000223825	0	994.661
5107825463	1C24TNN#54808	03.10.2024 *****	2000223825	0	317.222
5107825491	1C24TNN#54752	03.10.2024 *****	2000223825	0	1.357.923
5107825492	1C24TNN#54790	03.10.2024 *****	2000223825	0	1.172.390
5107825523	1C24TNN#54840	03.10.2024 *****	2000223825	0	886.265
5107825558	1C24TNN#54764	03.10.2024 *****	2000223825	0	1.593.985
5107825559	1C24TNN#54751	03.10.2024 *****	2000223825	0	760.514
5107825588	1C24TNN#54785	03.10.2024 *****	2000223825	0	1.944.822
5107825592	1C24TNN#54749	03.10.2024 *****	2000223825	0	988.019
5107825617	1C24TNN#54767	03.10.2024 *****	2000223825	0	793.055
5107825622	1C24TNN#54809	03.10.2024 *****	2000223825	0	497.656
5107825626	1C24TNN#54819	03.10.2024 *****	2000223825	0	633.308
5107825629	1C24TNN#54841	03.10.2024 *****	2000223825	0	1.050.855
5107825661	1C24TNN#54843	03.10.2024 *****	2000223825	0	1.227.619
5107825667	1C24TNN#54716	03.10.2024 *****	2000223825	0	796.992
5107825669	1C24TNN#54754	03.10.2024 *****	2000223825	0	2.293.773
5107825691	1C24TNN#54842	03.10.2024 *****	2000223825	0	1.567.436

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107825703	1C24TNN#54780	03.10.2024 *****	2000223825	0	908.420
5107825757	1C24TNN#54733	03.10.2024 *****	2000223825	0	800.531
5107825770	1C24TNN#54795	03.10.2024 *****	2000223825	0	816.242
5107825858	1C24TNN#54832	03.10.2024 *****	2000223825	0	626.975
5107825895	1C24TNN#54745	03.10.2024 *****	2000223825	0	1.850.481
5107825943	1C24TNN#54768	03.10.2024 *****	2000223825	0	796.992
5107825951	1C24TNN#54762	03.10.2024 *****	2000223825	0	1.501.878
5107825956	1C24TNN#54784	03.10.2024 *****	2000223825	0	4.059.968
5107825958	1C24TNN#54737	03.10.2024 *****	2000223825	0	972.899
5107825967	1C24TNN#54750	03.10.2024 *****	2000223825	0	2.311.839
5107825999	1C24TNN#54746	03.10.2024 *****	2000223825	0	1.026.445
5107826030	1C24TNN#54703	03.10.2024 *****	2000223825	0	1.308.779
5107826039	1C24TNN#54802	03.10.2024 *****	2000223825	0	719.982
5107826043	1C24TNN#54853	03.10.2024 *****	2000223825	0	1.364.251
5107826065	1C24TNN#54844	03.10.2024 *****	2000223825	0	1.884.459
5107826067	1C24TNN#54851	03.10.2024 *****	2000223825	0	1.967.290
5107826075	1C24TNN#54817	03.10.2024 *****	2000223825	0	659.939
5107826078	1C24TNN#54823	03.10.2024 *****	2000223825	0	774.179
5107826112	1C24TNN#54797	03.10.2024 *****	2000223825	0	420.298
5107826115	1C24TNN#54845	03.10.2024 *****	2000223825	0	868.727
5107826124	1C24TNN#54782	03.10.2024 *****	2000223825	0	888.525

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107826182	1C24TNN#54801	03.10.2024 *****	2000223825	0	914.966
5107826204	1C24TNN#54700	03.10.2024 *****	2000223825	0	775.120
5107826212	1C24TNN#54836	03.10.2024 *****	2000223825	0	338.271
5107826216	1C24TNN#54839	03.10.2024 *****	2000223825	0	678.819
5107826235	1C24TNN#54765	03.10.2024 *****	2000223825	0	796.992
5107826239	1C24TNN#54833	03.10.2024 *****	2000223825	0	560.930
5107826247	1C24TNN#54803	03.10.2024 *****	2000223825	0	800.531
5107826262	1C24TNN#54792	03.10.2024 *****	2000223825	0	1.195.489
5107826263	1C24TNN#54796	03.10.2024 *****	2000223825	0	3.813.933
5107826331	1C24TNN#54763	03.10.2024 *****	2000223825	0	771.232
5107826358	1C24TNN#54734	03.10.2024 *****	2000223825	0	1.068.608
5107826363	1C24TNN#54786	03.10.2024 *****	2000223825	0	784.080
5107826368	1C24TNN#54813	03.10.2024 *****	2000223825	0	545.700
5107826379	1C24TNN#54812	03.10.2024 *****	2000223825	0	955.603
5107826405	1C24TNN#54815	03.10.2024 *****	2000223825	0	626.642
5107826414	1C24TNN#54720	03.10.2024 *****	2000223825	0	1.519.003
5107826434	1C24TNN#54770	03.10.2024 *****	2000223825	0	1.053.488
5107826439	1C24TNN#54769	03.10.2024 *****	2000223825	0	796.992
5107826449	1C24TNN#54771	03.10.2024 *****	2000223825	0	796.992
5107826464	1C24TNN#54816	03.10.2024 *****	2000223825	0	764.860
5107826485	1C24TNN#54783	03.10.2024 *****	2000223825	0	76.311.635

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107826508	1C24TNN#54744	03.10.2024 *****	2000223825	0	1.151.509
5107826510	1C24TNN#54776	03.10.2024 *****	2000223825	0	1.973.013
5107826519	1C24TNN#54826	03.10.2024 *****	2000223825	0	475.833
5107826557	1C24TNN#54824	03.10.2024 *****	2000223825	0	1.737.599
5107826578	1C24TNN#54837	03.10.2024 *****	2000223825	0	5.294.810
5107826582	1C24TNN#54773	03.10.2024 *****	2000223825	0	778.658
5107826596	1C24TNN#54827	03.10.2024 *****	2000223825	0	642.360
5107826597	1C24TNN#54774	03.10.2024 *****	2000223825	0	1.184.656
5107826620	1C24TNN#54789	03.10.2024 *****	2000223825	0	1.379.595
5107826625	1C24TNN#54766	03.10.2024 *****	2000223825	0	1.814.309
5107826657	1C24TNN#54846	03.10.2024 *****	2000223825	0	1.141.679
5107826664	1C24TNN#54799	03.10.2024 *****	2000223825	0	1.358.221
5107826669	1C24TNN#54725	03.10.2024 *****	2000223825	0	760.514
5107826670	1C24TNN#54724	03.10.2024 *****	2000223825	0	1.788.549
5107826715	1C24TNN#54852	03.10.2024 *****	2000223825	0	1.573.038
5107826727	1C24TNN#54854	03.10.2024 *****	2000223825	0	1.567.782
5107826795	1C24TNN#54806	03.10.2024 *****	2000223825	0	639.066
5107826800	1C24TNN#54822	03.10.2024 *****	2000223825	0	540.341
5107826826	1C24TNN#54791	03.10.2024 *****	2000223825	0	1.385.841
5107826833	1C24TNN#54807	03.10.2024 *****	2000223825	0	539.956
5107826853	1C24TNN#54761	03.10.2024 *****	2000223825	0	2.053.603

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107826865	1C24TNN#54855	03.10.2024 *****	2000223825	0	793.055
5107826878	1C24TNN#54793	03.10.2024 *****	2000223825	0	1.851.351
5107827022	1C24TNN#54719	03.10.2024 *****	2000223825	0	950.106
5107827673	1C24TNN#54847	03.10.2024 *****	2000223825	0	1.392.768
5107827681	1C24TNN#54857	03.10.2024 *****	2000223825	0	940.462
5107828002	1C24TNN#54849	03.10.2024 *****	2000223825	0	2.546.567
5107828067	1C24TNN#54818	03.10.2024 *****	2000223825	0	599.998
5107828109	1C24TNN#54804	03.10.2024 *****	2000223825	0	518.439
5107828127	1C24TNN#54821	03.10.2024 *****	2000223825	0	1.027.766
5107828170	1C24TNN#54730	03.10.2024 *****	2000223825	0	1.282.941
5107828395	1C24TNN#54850	03.10.2024 *****	2000223825	0	801.012
5107828469	1C24TNN#54798	03.10.2024 *****	2000223825	0	2.179.004
5107828475	1C24TNN#54838	03.10.2024 *****	2000223825	0	824.111
5107828499	1C24TNN#54828	03.10.2024 *****	2000223825	0	617.941
5107828545	1C24TNN#54717	03.10.2024 *****	2000223825	0	1.467.789
5107828719	1C24TNN#54805	03.10.2024 *****	2000223825	0	2.211.502
5107828733	1C24TNN#54736	03.10.2024 *****	2000223825	0	1.201.859
5107828818	1C24TNN#54856	03.10.2024 *****	2000223825	0	1.273.110
5107829701	1C24TNN#54706	03.10.2024 *****	2000223825	0	796.992
5107829950	1C24TNN#54772	03.10.2024 *****	2000223825	0	796.992
5107830168	1C24TNN#54755	03.10.2024 *****	2000223825	0	1.267.328

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107830181	1C24TNN#54707	03.10.2024 *****	2000223825	0	1.253.949
5107830206	1C24TNN#54848	03.10.2024 *****	2000223825	0	1.255.674
5107836663	1C24TNN#53273	27.09.2024 *****	2000223825	0	1.692.323
5107837427	1C24TNN#52187	26.09.2024 *****	2000223825	0	549.779
5107839481	1C24TNN#54814	03.10.2024 *****	2000223825	0	830.069
5107839484	1C24TNN#53993	03.10.2024 *****	2000223825	0	267.300
5107839486	1C24TNN#54145	03.10.2024 *****	2000223825	0	796.992
5107845304	1C24TNN#54727	03.10.2024 *****	2000223825	0	1.560.453
5107864513	1C24TNN#54920	04.10.2024 *****	2000223825	0	1.268.051
5107865508	1C24TNN#54939	04.10.2024 *****	2000223825	0	797.477
5107865517	1C24TNN#54998	04.10.2024 *****	2000223825	0	1.244.641
5107865530	1C24TNN#55003	04.10.2024 *****	2000223825	0	270.983
5107865554	1C24TNN#54960	04.10.2024 *****	2000223825	0	916.735
5107865561	1C24TNN#54930	04.10.2024 *****	2000223825	0	1.163.643
5107865575	1C24TNN#55012	04.10.2024 *****	2000223825	0	649.350
5107865579	1C24TNN#55029	04.10.2024 *****	2000223825	0	435.456
5107865581	1C24TNN#55058	04.10.2024 *****	2000223825	0	599.713
5107865594	1C24TNN#55007	04.10.2024 *****	2000223825	0	644.927
5107865603	1C24TNN#54942	04.10.2024 *****	2000223825	0	838.314
5107865606	1C24TNN#55057	04.10.2024 *****	2000223825	0	942.014
5107865624	1C24TNN#54977	04.10.2024 *****	2000223825	0	1.039.967

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107865643	1C24TNN#55011	04.10.2024 *****	2000223825	0	1.316.860
5107865649	1C24TNN#54929	04.10.2024 *****	2000223825	0	1.358.292
5107865682	1C24TNN#54980	04.10.2024 *****	2000223825	0	2.122.893
5107865686	1C24TNN#54956	04.10.2024 *****	2000223825	0	810.939
5107865706	1C24TNN#54955	04.10.2024 *****	2000223825	0	2.213.569
5107865716	1C24TNN#54996	04.10.2024 *****	2000223825	0	1.076.231
5107865734	1C24TNN#54940	04.10.2024 *****	2000223825	0	793.055
5107865741	1C24TNN#54933	04.10.2024 *****	2000223825	0	1.235.883
5107865751	1C24TNN#55059	04.10.2024 *****	2000223825	0	986.701
5107865760	1C24TNN#55060	04.10.2024 *****	2000223825	0	857.120
5107865764	1C24TNN#54959	04.10.2024 *****	2000223825	0	2.437.568
5107865767	1C24TNN#54954	04.10.2024 *****	2000223825	0	1.937.316
5107865772	1C24TNN#54971	04.10.2024 *****	2000223825	0	1.080.683
5107865794	1C24TNN#54953	04.10.2024 *****	2000223825	0	1.582.800
5107865796	1C24TNN#54969	04.10.2024 *****	2000223825	0	1.235.023
5107865810	1C24TNN#55020	04.10.2024 *****	2000223825	0	2.263.464
5107865822	1C24TNN#55030	04.10.2024 *****	2000223825	0	3.691.753
5107865827	1C24TNN#54936	04.10.2024 *****	2000223825	0	1.143.206
5107865867	1C24TNN#55046	04.10.2024 *****	2000223825	0	2.118.840
5107865886	1C24TNN#55004	04.10.2024 *****	2000223825	0	805.155
5107865889	1C24TNN#54979	04.10.2024 *****	2000223825	0	1.452.270

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107865896	1C24TNN#54995	04.10.2024 *****	2000223825	0	959.541
5107865910	1C24TNN#54958	04.10.2024 *****	2000223825	0	599.713
5107865970	1C24TNN#54946	04.10.2024 *****	2000223825	0	878.152
5107865989	1C24TNN#54986	04.10.2024 *****	2000223825	0	1.393.833
5107866014	1C24TNN#55005	04.10.2024 *****	2000223825	0	1.394.737
5107866077	1C24TNN#55034	04.10.2024 *****	2000223825	0	1.541.808
5107866084	1C24TNN#54931	04.10.2024 *****	2000223825	0	882.246
5107866093	1C24TNN#54962	04.10.2024 *****	2000223825	0	1.083.213
5107866101	1C24TNN#55031	04.10.2024 *****	2000223825	0	396.527
5107866113	1C24TNN#55021	04.10.2024 *****	2000223825	0	1.086.896
5107866114	1C24TNN#55000	04.10.2024 *****	2000223825	0	793.055
5107866115	1C24TNN#54927	04.10.2024 *****	2000223825	0	836.088
5107866143	1C24TNN#55022	04.10.2024 *****	2000223825	0	3.063.721
5107866148	1C24TNN#55044	04.10.2024 *****	2000223825	0	267.300
5107866187	1C24TNN#54935	04.10.2024 *****	2000223825	0	1.493.150
5107866188	1C24TNN#55056	04.10.2024 *****	2000223825	0	2.414.979
5107866211	1C24TNN#54963	04.10.2024 *****	2000223825	0	2.615.056
5107866212	1C24TNN#54976	04.10.2024 *****	2000223825	0	793.055
5107866215	1C24TNN#54944	04.10.2024 *****	2000223825	0	777.872
5107866241	1C24TNN#54947	04.10.2024 *****	2000223825	0	2.193.614
5107866259	1C24TNN#55051	04.10.2024 *****	2000223825	0	983.515

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5107866278	1C24TNN#54966	04.10.2024 *****	2000223825	0	1.039.824
5107866317	1C24TNN#54973	04.10.2024 *****	2000223825	0	1.258.327
5107866337	1C24TNN#54993	04.10.2024 *****	2000223825	0	1.846.465
5107866356	1C24TNN#55042	04.10.2024 *****	2000223825	0	3.423.682
5107866375	1C24TNN#54951	04.10.2024 *****	2000223825	0	777.872
5107866377	1C24TNN#54997	04.10.2024 *****	2000223825	0	1.200.111
5107866430	1C24TNN#55061	04.10.2024 *****	2000223825	0	7.778.722
5107866444	1C24TNN#54957	04.10.2024 *****	2000223825	0	960.226
5107866481	1C24TNN#54985	04.10.2024 *****	2000223825	0	1.854.147
5107866504	1C24TNN#55026	04.10.2024 *****	2000223825	0	2.368.985
5107866530	1C24TNN#55001	04.10.2024 *****	2000223825	0	760.334
5107866567	1C24TNN#55049	04.10.2024 *****	2000223825	0	2.314.181
5107866569	1C24TNN#55016	04.10.2024 *****	2000223825	0	396.527
5107866596	1C24TNN#54949	04.10.2024 *****	2000223825	0	940.462
5107866598	1C24TNN#55017	04.10.2024 *****	2000223825	0	839.598
5107866630	1C24TNN#54978	04.10.2024 *****	2000223825	0	1.077.543
5107866637	1C24TNN#55053	04.10.2024 *****	2000223825	0	1.544.854
5107866663	1C24TNN#54950	04.10.2024 *****	2000223825	0	1.981.649
5107866681	1C24TNN#55006	04.10.2024 *****	2000223825	0	248.400
5107866706	1C24TNN#54938	04.10.2024 *****	2000223825	0	1.577.559
5107866761	1C24TNN#54943	04.10.2024 *****	2000223825	0	1.093.268

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5107866801	1C24TNN#54987	04.10.2024 *****	2000223825	0	2.595.568
5107866805	1C24TNN#55010	04.10.2024 *****	2000223825	0	671.933
5107866816	1C24TNN#54974	04.10.2024 *****	2000223825	0	940.896
5107866821	1C24TNN#54941	04.10.2024 *****	2000223825	0	1.516.249
5107866835	1C24TNN#54923	04.10.2024 *****	2000223825	0	2.026.192
5107866864	1C24TNN#55019	04.10.2024 *****	2000223825	0	1.312.438
5107866895	1C24TNN#54925	04.10.2024 *****	2000223825	0	1.478.762
5107866940	1C24TNN#54988	04.10.2024 *****	2000223825	0	1.769.584
5107866945	1C24TNN#55035	04.10.2024 *****	2000223825	0	1.199.426
5107866959	1C24TNN#54991	04.10.2024 *****	2000223825	0	1.276.848
5107866973	1C24TNN#54983	04.10.2024 *****	2000223825	0	2.003.187
5107866994	1C24TNN#55018	04.10.2024 *****	2000223825	0	599.713
5107867001	1C24TNN#54926	04.10.2024 *****	2000223825	0	982.174
5107867103	1C24TNN#54967	04.10.2024 *****	2000223825	0	1.567.988
5107867134	1C24TNN#54992	04.10.2024 *****	2000223825	0	1.260.337
5107867135	1C24TNN#54961	04.10.2024 *****	2000223825	0	1.315.859
5107867176	1C24TNN#54952	04.10.2024 *****	2000223825	0	996.241
5107867207	1C24TNN#55028	04.10.2024 *****	2000223825	0	1.156.621
5107867215	1C24TNN#54968	04.10.2024 *****	2000223825	0	1.618.153
5107867342	1C24TNN#55025	04.10.2024 *****	2000223825	0	5.987.044
5107867576	1C24TNN#55040	04.10.2024 *****	2000223825	0	2.934.576

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107867586	1C24TNN#55037	04.10.2024 *****	2000223825	0	1.586.110
5107867612	1C24TNN#55054	04.10.2024 *****	2000223825	0	1.147.281
5107868069	1C24TNN#54989	04.10.2024 *****	2000223825	0	1.815.262
5107868074	1C24TNN#55024	04.10.2024 *****	2000223825	0	4.204.845
5107868109	1C24TNN#55036	04.10.2024 *****	2000223825	0	3.394.094
5107868227	1C24TNN#55032	04.10.2024 *****	2000223825	0	801.900
5107868321	1C24TNN#55047	04.10.2024 *****	2000223825	0	981.057
5107868369	1C24TNN#55033	04.10.2024 *****	2000223825	0	2.416.273
5107868397	1C24TNN#55002	04.10.2024 *****	2000223825	0	861.714
5107868498	1C24TNN#55015	04.10.2024 *****	2000223825	0	248.400
5107868611	1C24TNN#55013	04.10.2024 *****	2000223825	0	3.219.585
5107868627	1C24TNN#55052	04.10.2024 *****	2000223825	0	810.443
5107868664	1C24TNN#54922	04.10.2024 *****	2000223825	0	1.781.942
5107868669	1C24TNN#55039	04.10.2024 *****	2000223825	0	1.216.123
5107868764	1C24TNN#55038	04.10.2024 *****	2000223825	0	1.861.051
5107868883	1C24TNN#54948	04.10.2024 *****	2000223825	0	793.055
5107868930	1C24TNN#55050	04.10.2024 *****	2000223825	0	1.567.436
5107868993	1C24TNN#55043	04.10.2024 *****	2000223825	0	383.130
5107869073	1C24TNN#55041	04.10.2024 *****	2000223825	0	996.241
5107869231	1C24TNN#54984	04.10.2024 *****	2000223825	0	1.713.874
5107869339	1C24TNN#55023	04.10.2024 *****	2000223825	0	1.567.436

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107869351	1C24TNN#54921	04.10.2024 *****	2000223825	0	1.690.042
5107869371	1C24TNN#52928	26.09.2024 *****	2000223825	0	541.966-
5107869862	1C24TNN#54999	04.10.2024 *****	2000223825	0	400.950
5107871316	1C24TNN#54945	04.10.2024 *****	2000223825	0	1.700.796
5107872774	1C24TNN#54928	04.10.2024 *****	2000223825	0	2.220.126
5107872784	1C24TNN#54924	04.10.2024 *****	2000223825	0	821.204
5107872800	1C24TNN#54965	04.10.2024 *****	2000223825	0	2.642.911
5107872840	1C24TNN#54934	04.10.2024 *****	2000223825	0	549.546
5107872952	1C24TNN#55055	04.10.2024 *****	2000223825	0	1.720.067
5107873045	1C24TNN#54982	04.10.2024 *****	2000223825	0	1.401.472
5107873080	1C24TNN#55009	04.10.2024 *****	2000223825	0	1.045.877
5107873260	1C24TNN#54970	04.10.2024 *****	2000223825	0	1.443.590
5107873296	1C24TNN#54975	04.10.2024 *****	2000223825	0	936.442
5107874203	1C24TNN#54932	04.10.2024 *****	2000223825	0	1.306.536
5107874516	1C24TNN#54964	04.10.2024 *****	2000223825	0	1.050.640
5107874571	1C24TNN#55048	04.10.2024 *****	2000223825	0	1.600.259
5107874656	1C24TNN#54990	04.10.2024 *****	2000223825	0	1.575.377
5107874678	1C24TNN#54981	04.10.2024 *****	2000223825	0	1.922.988
5107874748	1C24TNN#55008	04.10.2024 *****	2000223825	0	400.950
5107875496	1C24TNN#54748	03.10.2024 *****	2000223825	0	1.135.447
5107887887	1C24TNN#54747	03.10.2024 *****	2000223825	0	1.135.447

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107888520	1C24TNN#54740	03.10.2024 *****	2000223825	0	774.179
5107900601	1C24TNN#54006	03.10.2024 *****	2000223825	0	2.263.464
5107902453	1C24TNN#52886	26.09.2024 *****	2000223825	0	541.966
5107912432	1C24TNN#54756	03.10.2024 *****	2000223825	0	1.010.832
5107940332	1C24TNN#54709	03.10.2024 *****	2000223825	0	995.712
5107944630	1C24TNN#54710	03.10.2024 *****	2000223825	0	1.253.949
5107960628	1C24TNN#54834	03.10.2024 *****	2000223825	0	706.137
5108002506	1C24TNN#54060	03.10.2024 *****	2000223825	0	796.992
5108002545	1C24TNN#54576	03.10.2024 *****	2000223825	0	3.295.944
5108002595	1C24TNN#54361	03.10.2024 *****	2000223825	0	5.874.530
5108002631	1C24TNN#54568	03.10.2024 *****	2000223825	0	3.111.577
5108002674	1C24TNN#54540	03.10.2024 *****	2000223825	0	2.056.115
5108002710	1C24TNN#54290	03.10.2024 *****	2000223825	0	2.200.234
5108002731	1C24TNN#54073	03.10.2024 *****	2000223825	0	909.374
5108002739	1C24TNN#54050	03.10.2024 *****	2000223825	0	939.643
5108002746	1C24TNN#53989	03.10.2024 *****	2000223825	0	843.741
5108002766	1C24TNN#54294	03.10.2024 *****	2000223825	0	3.251.676
5108002787	1C24TNN#54559	03.10.2024 *****	2000223825	0	2.102.803
5108002798	1C24TNN#53987	03.10.2024 *****	2000223825	0	237.916
5108002830	1C24TNN#54575	03.10.2024 *****	2000223825	0	1.705.726
5108002835	1C24TNN#54563	03.10.2024 *****	2000223825	0	4.375.112

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108002879	1C24TNN#54055	03.10.2024 *****	2000223825	0	1.040.768
5108002912	1C24TNN#53992	03.10.2024 *****	2000223825	0	673.436
5108002926	1C24TNN#54557	03.10.2024 *****	2000223825	0	3.607.567
5108002949	1C24TNN#54062	03.10.2024 *****	2000223825	0	3.975.267
5108002951	1C24TNN#54181	03.10.2024 *****	2000223825	0	1.338.958
5108002963	1C24TNN#53991	03.10.2024 *****	2000223825	0	3.295.944
5108002968	1C24TNN#54570	03.10.2024 *****	2000223825	0	3.674.043
5108003010	1C24TNN#54572	03.10.2024 *****	2000223825	0	2.812.077
5108003026	1C24TNN#53265	27.09.2024 *****	2000223825	0	1.881.213
5108003045	1C24TNN#54344	03.10.2024 *****	2000223825	0	2.541.094
5108003052	1C24TNN#54065	03.10.2024 *****	2000223825	0	3.031.247
5108003102	1C24TNN#54241	03.10.2024 *****	2000223825	0	8.299.120
5108003124	1C24TNN#54567	03.10.2024 *****	2000223825	0	7.176.912
5108003144	1C24TNN#54225	03.10.2024 *****	2000223825	0	1.694.848
5108003165	1C24TNN#54360	03.10.2024 *****	2000223825	0	4.553.982
5108003175	1C24TNN#54349	03.10.2024 *****	2000223825	0	3.423.299
5108003192	1C24TNN#54348	03.10.2024 *****	2000223825	0	3.423.299
5108003200	1C24TNN#54045	03.10.2024 *****	2000223825	0	796.992
5108003202	1C24TNN#54574	03.10.2024 *****	2000223825	0	3.112.754
5108003215	1C24TNN#53977	03.10.2024 *****	2000223825	0	2.634.520
5108003235	1C24TNN#53101	26.09.2024 *****	2000223825	0	1.117.752

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108003236	1C24TNN#54811	03.10.2024 *****	2000223825	0	634.444
5108003276	1C24TNN#54447	03.10.2024 *****	2000223825	0	2.193.697
5108003278	1C24TNN#53982	03.10.2024 *****	2000223825	0	3.902.915
5108003283	1C24TNN#54298	03.10.2024 *****	2000223825	0	1.742.618
5108003291	1C24TNN#52173	26.09.2024 *****	2000223825	0	1.478.490
5108003304	1C24TNN#53988	03.10.2024 *****	2000223825	0	3.718.397
5108003309	1C24TNN#54571	03.10.2024 *****	2000223825	0	2.795.380
5108003361	1C24TNN#54054	03.10.2024 *****	2000223825	0	599.713
5108003379	1C24TNN#54345	03.10.2024 *****	2000223825	0	7.259.398
5108003407	1C24TNN#54051	03.10.2024 *****	2000223825	0	1.992.481
5108003417	1C24TNN#53970	03.10.2024 *****	2000223825	0	400.950
5108003424	1C24TNN#53995	03.10.2024 *****	2000223825	0	1.106.347
5108003439	1C24TNN#54564	03.10.2024 *****	2000223825	0	2.187.243
5108003447	1C24TNN#54077	03.10.2024 *****	2000223825	0	959.541
5108003465	1C24TNN#53978	03.10.2024 *****	2000223825	0	975.437
5108003493	1C24TNN#54573	03.10.2024 *****	2000223825	0	3.683.513
5108003500	1C24TNN#54085	03.10.2024 *****	2000223825	0	2.438.645
5108003530	1C24TNN#54560	03.10.2024 *****	2000223825	0	3.566.700
5108003532	1C24TNN#54577	03.10.2024 *****	2000223825	0	2.720.782
5108003554	1C24TNN#54565	03.10.2024 *****	2000223825	0	2.137.684
5108003564	1C24TNN#53990	03.10.2024 *****	2000223825	0	1.319.895

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108003574	1C24TNN#54273	03.10.2024 *****	2000223825	0	775.632
5108003657	1C24TNN#54455	03.10.2024 *****	2000223825	0	2.271.979
5108003659	1C24TNN#54353	03.10.2024 *****	2000223825	0	5.299.133
5108003701	1C24TNN#53981	03.10.2024 *****	2000223825	0	869.497
5108003786	1C24TNN#54406	03.10.2024 *****	2000223825	0	3.651.750
5108003795	1C24TNN#54437	03.10.2024 *****	2000223825	0	6.264.916
5108003797	1C24TNN#54403	03.10.2024 *****	2000223825	0	2.617.069
5108003818	1C24TNN#54309	03.10.2024 *****	2000223825	0	2.057.589
5108003843	1C24TNN#54282	03.10.2024 *****	2000223825	0	3.191.908
5108003847	1C24TNN#54561	03.10.2024 *****	2000223825	0	1.654.059
5108003848	1C24TNN#54056	03.10.2024 *****	2000223825	0	937.310
5108003877	1C24TNN#53983	03.10.2024 *****	2000223825	0	2.782.847
5108003887	1C24TNN#53768	03.10.2024 *****	2000223825	0	1.512.711
5108003933	1C24TNN#54059	03.10.2024 *****	2000223825	0	796.992
5108003944	1C24TNN#54157	03.10.2024 *****	2000223825	0	1.036.878
5108003952	1C24TNN#54057	03.10.2024 *****	2000223825	0	831.012
5108003960	1C24TNN#54187	03.10.2024 *****	2000223825	0	541.966
5108003999	1C24TNN#54048	03.10.2024 *****	2000223825	0	782.536
5108004007	1C24TNN#54081	03.10.2024 *****	2000223825	0	1.083.931
5108004022	1C24TNN#54386	03.10.2024 *****	2000223825	0	2.928.285
5108004040	1C24TNN#53997	03.10.2024 *****	2000223825	0	1.385.450

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108004044	1C24TNN#54451	03.10.2024 *****	2000223825	0	2.351.748
5108004045	1C24TNN#54058	03.10.2024 *****	2000223825	0	8.463.863
5108004069	1C24TNN#54341	03.10.2024 *****	2000223825	0	3.210.988
5108004085	1C24TNN#54064	03.10.2024 *****	2000223825	0	2.908.391
5108004111	1C24TNN#54049	03.10.2024 *****	2000223825	0	812.948
5108004122	1C24TNN#54061	03.10.2024 *****	2000223825	0	2.385.071
5108004126	1C24TNN#54052	03.10.2024 *****	2000223825	0	1.186.240
5108004130	1C24TNN#54356	03.10.2024 *****	2000223825	0	5.368.631
5108004134	1C24TNN#54415	03.10.2024 *****	2000223825	0	2.001.326
5108004142	1C24TNN#53979	03.10.2024 *****	2000223825	0	1.312.438
5108004173	1C24TNN#54053	03.10.2024 *****	2000223825	0	880.083
5108004246	1C24TNN#53980	03.10.2024 *****	2000223825	0	2.834.660
5108004284	1C24TNN#47704	12.09.2024 *****	2000223825	0	1.661.083
5108004285	1C24TNN#54047	03.10.2024 *****	2000223825	0	644.927
5108004384	1C24TNN#54292	03.10.2024 *****	2000223825	0	2.998.566
5108004434	1C24TNN#54063	03.10.2024 *****	2000223825	0	2.165.504
5108004474	1C24TNN#54286	03.10.2024 *****	2000223825	0	3.056.355
5108004554	1C24TNN#54352	03.10.2024 *****	2000223825	0	3.423.299
5108004723	1C24TNN#54046	03.10.2024 *****	2000223825	0	916.935
5108004844	1C24TNN#54069	03.10.2024 *****	2000223825	0	2.032.093
5108004970	1C24TNN#53986	03.10.2024 *****	2000223825	0	1.756.193

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108005050	1C24TNN#53824	03.10.2024 *****	2000223825	0	2.270.606
5108005074	1C24TNN#54459	03.10.2024 *****	2000223825	0	3.516.950
5108005198	1C24TNN#54569	03.10.2024 *****	2000223825	0	3.385.962
5108005208	1C24TNN#54358	03.10.2024 *****	2000223825	0	4.031.910
5108005230	1C24TNN#53994	03.10.2024 *****	2000223825	0	1.303.463
5108005254	1C24TNN#54278	03.10.2024 *****	2000223825	0	2.649.628
5108005359	1C24TNN#54453	03.10.2024 *****	2000223825	0	2.511.864
5108006311	1C24TNN#54357	03.10.2024 *****	2000223825	0	3.815.327
5108006487	1C24TNN#53996	03.10.2024 *****	2000223825	0	2.415.550
5108018546	1C24TNN#54072	03.10.2024 *****	2000223825	0	2.756.543
5108019164	1C24TNN#53985	03.10.2024 *****	2000223825	0	1.866.937
5108028351	1C24TNN#53984	03.10.2024 *****	2000223825	0	1.392.768
5108033957	1C24TNN#53802	03.10.2024 *****	2000223825	0	1.267.223
5108034435	1C24TNN#54779	03.10.2024 *****	2000223825	0	796.992
5108108846	1C24TNN#57116	11.10.2024 *****	2000223825	0	240.570
5108111997	1C24TNN#54712	03.10.2024 *****	2000223825	0	796.992
5108138777	1C24TNN#53962	03.10.2024 *****	2000223825	0	884.439
5108146009	1C24TNN#54544	03.10.2024 *****	2000223825	0	2.395.145
5108325459	1C24TNN#52608	26.09.2024 *****	2000223825	0	2.489.281
5108344739	1C24TNN#54137	03.10.2024 *****	2000223825	0	915.910
5108344913	1C24TNN#54127	03.10.2024 *****	2000223825	0	1.379.822

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108345266	1C24TNN#54937	04.10.2024 *****	2000223825	0	1.815.836
5108346654	1C24TNN#53923	03.10.2024 *****	2000223825	0	975.658
5108363142	1C24TNN#53856	03.10.2024 *****	2000223825	0	7.557.339
5108372347	1C24TNN#55027	04.10.2024 *****	2000223825	0	996.241
5108374854	1C24TNN#55045	04.10.2024 *****	2000223825	0	801.900
5109051860	1C24TNN#54972	04.10.2024 *****	2000223825	0	2.080.534
5109090516	1C24TNN#45850	29.08.2024 *****	2000223825	0	1.480.820
5109110729	1C24TNN#45574	29.08.2024 *****	2000223825	0	270.983
5109125361	1C24TNN#46888	30.08.2024 *****	2000223825	0	932.423
5109190249	1C24TNN#45885	29.08.2024 *****	2000223825	0	3.242.726
5109219942	1C24TNN#41871	15.08.2024 *****	2000223825	0	1.158.830
5109259646	1C24TNN#41275	09.08.2024 *****	2000223825	0	1.391.162
9460017875	K24TBK#00017885	20.11.2024 *****	2000223825	0	102.000.000-
9490020966	K24TBK#00017885	20.11.2024 *****	2000223825	0	8.160.000-
Tổng cộng				0	5263.282.490

Chứng từ thanh toán
2000223825

Ngày
25.11.2024

Đơn vị tiền tệ
VND

Số tiền
****5.263.282.490*