

**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**

25.12.2024

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
5107694686	K24TTM#00006822	03.10.2024 *****	2000243202	0	462.240-
5107772339	K24TTM#00004149	01.10.2024 *****	2000243202	0	217.728-
5107772365	K24TTM#00415986	01.10.2024 *****	2000243202	0	120.085-
5107772419	K24TTM#00416013	01.10.2024 *****	2000243202	0	119.943-
5107772437	K24TTM#00416018	01.10.2024 *****	2000243202	0	239.885-
5107772484	K24TTM#00416042	01.10.2024 *****	2000243202	0	119.943-
5107772595	K24TTM#00161124	01.10.2024 *****	2000243202	0	803.115-
5107772633	K24TTM#00015389	01.10.2024 *****	2000243202	0	359.828-
5107772656	K24TTM#00161135	01.10.2024 *****	2000243202	0	839.598-
5107772763	K24TTM#00416118	01.10.2024 *****	2000243202	0	79.305-
5107772805	K24TTM#00014390	01.10.2024 *****	2000243202	0	719.656-

Số dư mang sang trang sau

Chiết khấu
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Số tiền
4.081.326-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107772870	K24TTM#00028082	01.10.2024 *****	2000243202	0	54.197-
5107772878	K24TTM#00009525	01.10.2024 *****	2000243202	0	119.943-
5107772918	K24TTM#00416162	01.10.2024 *****	2000243202	0	336.124-
5107772971	K24TTM#00161190	01.10.2024 *****	2000243202	0	334.662-
5107773003	K24TTM#00010971	01.10.2024 *****	2000243202	0	269.244-
5107773023	K24TTM#00416205	01.10.2024 *****	2000243202	0	119.943-
5107773039	K24TTM#00161200	01.10.2024 *****	2000243202	0	565.749-
5107773047	K24TTM#00016867	01.10.2024 *****	2000243202	0	119.943-
5107773058	K24TTM#00008810	01.10.2024 *****	2000243202	0	60.043-
5107773127	K24TTM#00416248	01.10.2024 *****	2000243202	0	49.680-
5107773137	K24TTM#00015121	01.10.2024 *****	2000243202	0	326.592-
5107773155	K24TTM#00016868	01.10.2024 *****	2000243202	0	119.943-
5107773169	K24TTM#00416265	01.10.2024 *****	2000243202	0	212.808-
5107773183	K24TTM#00416273	01.10.2024 *****	2000243202	0	318.663-
5107773185	K24TTM#00416275	01.10.2024 *****	2000243202	0	359.828-
5107773213	K24TTM#00416293	01.10.2024 *****	2000243202	0	103.605-
5107773291	K24TTM#00008324	01.10.2024 *****	2000243202	0	534.600-
5107773298	K24TTM#00009528	01.10.2024 *****	2000243202	0	839.598-
5107773374	K24TTM#00009214	01.10.2024 *****	2000243202	0	106.920-
5107773379	K24TTM#00161248	01.10.2024 *****	2000243202	0	1.363.641-
5107773396	K24TTM#00074044	01.10.2024 *****	2000243202	0	53.460-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107773422	K24TTM#00008325	01.10.2024 *****	2000243202	0	119.943-
5107773442	K24TTM#00020640	01.10.2024 *****	2000243202	0	119.943-
5107773444	K24TTM#00028094	01.10.2024 *****	2000243202	0	281.556-
5107773470	K24TTM#00416401	01.10.2024 *****	2000243202	0	239.885-
5107773480	K24TTM#00028097	01.10.2024 *****	2000243202	0	481.140-
5107773495	K24TTM#00004541	01.10.2024 *****	2000243202	0	1.048.040-
5107773513	K24TTM#00161267	01.10.2024 *****	2000243202	0	400.332-
5107773549	K24TTM#00161268	01.10.2024 *****	2000243202	0	783.808-
5107773602	K24TTM#00020647	01.10.2024 *****	2000243202	0	479.771-
5107773610	K24TTM#00004016	01.10.2024 *****	2000243202	0	168.436-
5107773612	K24TTM#00014397	01.10.2024 *****	2000243202	0	312.552-
5107773694	K24TTM#00028100	01.10.2024 *****	2000243202	0	119.943-
5107773714	K24TTM#00161291	01.10.2024 *****	2000243202	0	239.885-
5107773723	K24TTM#00020649	01.10.2024 *****	2000243202	0	217.404-
5107773733	K24TTM#00416495	01.10.2024 *****	2000243202	0	79.305-
5107773735	K24TTM#00039653	01.10.2024 *****	2000243202	0	119.943-
5107773775	K24TTM#00004221	01.10.2024 *****	2000243202	0	220.423-
5107773874	K24TTM#00010979	01.10.2024 *****	2000243202	0	64.152-
5107773900	K24TTM#00416551	01.10.2024 *****	2000243202	0	54.197-
5107773910	K24TTM#00074076	01.10.2024 *****	2000243202	0	60.043-
5107773939	K24TTM#00416564	01.10.2024 *****	2000243202	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107773948	K24TTM#00416568	01.10.2024 *****	2000243202	0	239.885-
5107773983	K24TTM#00020654	01.10.2024 *****	2000243202	0	162.590-
5107773996	K24TTM#00028104	01.10.2024 *****	2000243202	0	216.786-
5107774001	K24TTM#00020656	01.10.2024 *****	2000243202	0	54.197-
5107774022	K24TTM#00074083	01.10.2024 *****	2000243202	0	140.778-
5107774024	K24TTM#00074084	01.10.2024 *****	2000243202	0	60.043-
5107774036	K24TTM#00009535	01.10.2024 *****	2000243202	0	479.771-
5107774081	K24TTM#00416614	01.10.2024 *****	2000243202	0	54.197-
5107774127	K24TTM#00003162	01.10.2024 *****	2000243202	0	599.713-
5107774227	K24TTM#00015143	01.10.2024 *****	2000243202	0	550.539-
5107774243	K24TTM#00008819	01.10.2024 *****	2000243202	0	359.828-
5107774270	K24TTM#00416656	01.10.2024 *****	2000243202	0	856.390-
5107774304	K24TTM#00039676	01.10.2024 *****	2000243202	0	49.680-
5107774332	K24TTM#00416677	01.10.2024 *****	2000243202	0	158.611-
5107774342	K24TTM#00416680	01.10.2024 *****	2000243202	0	184.188-
5107774355	K24TTM#00074107	01.10.2024 *****	2000243202	0	76.626-
5107774358	K24TTM#00055256	01.10.2024 *****	2000243202	0	236.697-
5107774385	K24TTM#00074108	01.10.2024 *****	2000243202	0	49.680-
5107774391	K24TTM#00003166	01.10.2024 *****	2000243202	0	374.220-
5107774412	K24TTM#00416708	01.10.2024 *****	2000243202	0	192.456-
5107774434	K24TTM#00028123	01.10.2024 *****	2000243202	0	192.456-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107774447	K24TTM#00074110	01.10.2024 *****	2000243202	0	54.197-
5107774449	K24TTM#00161396	01.10.2024 *****	2000243202	0	256.608-
5107774461	K24TTM#00020663	01.10.2024 *****	2000243202	0	119.943-
5107774469	K24TTM#00161398	01.10.2024 *****	2000243202	0	693.350-
5107774536	K24TTM#00008333	01.10.2024 *****	2000243202	0	119.943-
5107774552	K24TTM#00008335	01.10.2024 *****	2000243202	0	120.085-
5107774553	K24TTM#00055265	01.10.2024 *****	2000243202	0	676.624-
5107774562	K24TTM#00416757	01.10.2024 *****	2000243202	0	359.828-
5107774645	K24TTM#00002599	01.10.2024 *****	2000243202	0	239.885-
5107774732	K24TTM#00416818	01.10.2024 *****	2000243202	0	239.885-
5107774734	K24TTM#00416820	01.10.2024 *****	2000243202	0	798.961-
5107774756	K24TTM#00416825	01.10.2024 *****	2000243202	0	119.943-
5107774765	K24TTM#00002600	01.10.2024 *****	2000243202	0	119.943-
5107774771	K24TTM#00028136	01.10.2024 *****	2000243202	0	49.680-
5107774783	K24TTM#00416840	01.10.2024 *****	2000243202	0	192.456-
5107774809	K24TTM#00009221	01.10.2024 *****	2000243202	0	60.043-
5107774818	K24TTM#00016902	01.10.2024 *****	2000243202	0	184.095-
5107774820	K24TTM#00161435	01.10.2024 *****	2000243202	0	839.598-
5107774871	K24TTM#00009222	01.10.2024 *****	2000243202	0	60.043-
5107774887	K24TTM#00416883	01.10.2024 *****	2000243202	0	270.983-
5107774892	K24TTM#00416886	01.10.2024 *****	2000243202	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107774915	K24TTM#00161442	01.10.2024 *****	2000243202	0	140.778-
5107774957	K24TTM#00161445	01.10.2024 *****	2000243202	0	128.304-
5107774963	K24TTM#00009626	01.10.2024 *****	2000243202	0	320.760-
5107774989	K24TTM#00416927	01.10.2024 *****	2000243202	0	113.832-
5107774990	K24TTM#00010996	01.10.2024 *****	2000243202	0	198.720-
5107774991	K24TTM#00020671	01.10.2024 *****	2000243202	0	119.943-
5107775031	K24TTM#00009786	01.10.2024 *****	2000243202	0	158.611-
5107775038	K24TTM#00020672	01.10.2024 *****	2000243202	0	180.128-
5107775131	K24TTM#00074135	01.10.2024 *****	2000243202	0	76.626-
5107775163	K24TTM#00012547	01.10.2024 *****	2000243202	0	149.040-
5107775181	K24TTM#00020680	01.10.2024 *****	2000243202	0	198.720-
5107775193	K24TTM#00008343	01.10.2024 *****	2000243202	0	158.611-
5107775196	K24TTM#00009788	01.10.2024 *****	2000243202	0	180.577-
5107775268	K24TTM#00074144	01.10.2024 *****	2000243202	0	64.152-
5107775273	K24TTM#00000811	01.10.2024 *****	2000243202	0	99.360-
5107775327	K24TTM#00009791	01.10.2024 *****	2000243202	0	213.840-
5107775362	K24TTM#00161486	01.10.2024 *****	2000243202	0	299.928-
5107775383	K24TTM#00021006	01.10.2024 *****	2000243202	0	119.943-
5107775388	K24TTM#00015164	01.10.2024 *****	2000243202	0	479.771-
5107775394	K24TTM#00417093	01.10.2024 *****	2000243202	0	758.443-
5107775434	K24TTM#00009545	01.10.2024 *****	2000243202	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107775477	K24TTM#00004225	01.10.2024 *****	2000243202	0	106.920-
5107775523	K24TTM#00016914	01.10.2024 *****	2000243202	0	553.515-
5107775555	K24TTM#00417172	01.10.2024 *****	2000243202	0	119.943-
5107775559	K24TTM#00417175	01.10.2024 *****	2000243202	0	359.828-
5107775606	K24TTM#00021011	01.10.2024 *****	2000243202	0	229.878-
5107775631	K24TTM#00417203	01.10.2024 *****	2000243202	0	304.037-
5107775672	K24TTM#00004010	01.10.2024 *****	2000243202	0	300.213-
5107775679	K24TTM#00074160	01.10.2024 *****	2000243202	0	192.456-
5107775709	K24TTM#00074164	01.10.2024 *****	2000243202	0	60.043-
5107775714	K24TTM#00417231	01.10.2024 *****	2000243202	0	119.943-
5107775719	K24TTM#00417234	01.10.2024 *****	2000243202	0	459.188-
5107775766	K24TTM#00417251	01.10.2024 *****	2000243202	0	119.943-
5107775773	K24TTM#00417256	01.10.2024 *****	2000243202	0	119.943-
5107775778	K24TTM#00074169	01.10.2024 *****	2000243202	0	149.040-
5107775779	K24TTM#00004011	01.10.2024 *****	2000243202	0	1.118.637-
5107775785	K24TTM#00074170	01.10.2024 *****	2000243202	0	130.086-
5107775789	K24TTM#00417263	01.10.2024 *****	2000243202	0	99.360-
5107775791	K24TTM#00417265	01.10.2024 *****	2000243202	0	479.771-
5107775796	K24TTM#00161531	01.10.2024 *****	2000243202	0	261.645-
5107775824	K24TTM#00074174	01.10.2024 *****	2000243202	0	119.943-
5107775858	K24TTM#00002089	01.10.2024 *****	2000243202	0	679.019-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107775879	K24TTM#00074179	01.10.2024 *****	2000243202	0	54.197-
5107775906	K24TTM#00074181	01.10.2024 *****	2000243202	0	64.152-
5107775909	K24TTM#00417309	01.10.2024 *****	2000243202	0	320.760-
5107775911	K24TTM#00002601	01.10.2024 *****	2000243202	0	219.445-
5107775918	K24TTM#00024814	01.10.2024 *****	2000243202	0	119.943-
5107775919	K24TTM#00417312	01.10.2024 *****	2000243202	0	60.043-
5107775930	K24TTM#00009547	01.10.2024 *****	2000243202	0	239.885-
5107775939	K24TTM#00014424	01.10.2024 *****	2000243202	0	374.220-
5107775949	K24TTM#00024815	01.10.2024 *****	2000243202	0	479.771-
5107775994	K24TTM#00161560	01.10.2024 *****	2000243202	0	239.885-
5107776026	K24TTM#00161564	01.10.2024 *****	2000243202	0	923.660-
5107776066	K24TTM#00008518	01.10.2024 *****	2000243202	0	117.612-
5107776069	K24TTM#00028173	01.10.2024 *****	2000243202	0	479.771-
5107776081	K24TTM#00417349	01.10.2024 *****	2000243202	0	317.222-
5107776092	K24TTM#00020695	01.10.2024 *****	2000243202	0	300.213-
5107776136	K24TTM#00417365	01.10.2024 *****	2000243202	0	119.943-
5107776142	K24TTM#00010239	01.10.2024 *****	2000243202	0	119.943-
5107776171	K24TTM#00417379	01.10.2024 *****	2000243202	0	120.085-
5107776178	K24TTM#00417380	01.10.2024 *****	2000243202	0	119.943-
5107776263	K24TTM#00002142	01.10.2024 *****	2000243202	0	239.885-
5107776265	K24TTM#00055329	01.10.2024 *****	2000243202	0	216.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107806568	K24TTM#00001179	10.10.2024 *****	2000243202	0	361.603-
5107806573	K24TTM#00040950	10.10.2024 *****	2000243202	0	1.397.006-
5107806615	K24TTM#00417456	02.10.2024 *****	2000243202	0	1.143.942-
5107806639	K24TTM#00004558	02.10.2024 *****	2000243202	0	108.864-
5107806643	K24TTM#00161614	02.10.2024 *****	2000243202	0	1.816.658-
5107806650	K24TTM#00417476	02.10.2024 *****	2000243202	0	49.680-
5107806659	K24TTM#00417482	02.10.2024 *****	2000243202	0	368.375-
5107806674	K24TTM#00028184	02.10.2024 *****	2000243202	0	374.220-
5107806675	K24TTM#00028185	02.10.2024 *****	2000243202	0	239.885-
5107806715	K24TTM#00417516	02.10.2024 *****	2000243202	0	276.208-
5107806753	K24TTM#00161626	02.10.2024 *****	2000243202	0	927.792-
5107806756	K24TTM#00024823	02.10.2024 *****	2000243202	0	239.885-
5107806826	K24TTM#00015442	02.10.2024 *****	2000243202	0	149.040-
5107806861	K24TTM#00417573	02.10.2024 *****	2000243202	0	119.943-
5107806862	K24TTM#00417574	02.10.2024 *****	2000243202	0	168.907-
5107806863	K24TTM#00417575	02.10.2024 *****	2000243202	0	213.840-
5107806882	K24TTM#00010206	02.10.2024 *****	2000243202	0	1.319.369-
5107806959	K24TTM#00417594	02.10.2024 *****	2000243202	0	143.457-
5107807000	K24TTM#00028191	02.10.2024 *****	2000243202	0	108.393-
5107807035	K24TTM#00417614	02.10.2024 *****	2000243202	0	119.943-
5107807036	K24TTM#00012568	02.10.2024 *****	2000243202	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107807061	K24TTM#00008526	02.10.2024 *****	2000243202	0	267.300-
5107807147	K24TTM#00417645	02.10.2024 *****	2000243202	0	239.885-
5107807209	K24TTM#00004649	02.10.2024 *****	2000243202	0	239.885-
5107807230	K24TTM#00009551	02.10.2024 *****	2000243202	0	119.943-
5107807236	K24TTM#00008835	02.10.2024 *****	2000243202	0	326.592-
5107807258	K24TTM#00008359	02.10.2024 *****	2000243202	0	300.213-
5107807299	K24TTM#00161682	02.10.2024 *****	2000243202	0	539.813-
5107807318	K24TTM#00021049	02.10.2024 *****	2000243202	0	269.082-
5107807378	K24TTM#00011010	02.10.2024 *****	2000243202	0	60.043-
5107807382	K24TTM#00008838	02.10.2024 *****	2000243202	0	396.527-
5107807387	K24TTM#00417732	02.10.2024 *****	2000243202	0	119.943-
5107807414	K24TTM#00015449	02.10.2024 *****	2000243202	0	119.943-
5107807444	K24TTM#00161698	02.10.2024 *****	2000243202	0	827.379-
5107807474	K24TTM#00009556	02.10.2024 *****	2000243202	0	216.786-
5107807482	K24TTM#00417767	02.10.2024 *****	2000243202	0	119.943-
5107807497	K24TTM#00024834	02.10.2024 *****	2000243202	0	359.828-
5107807502	K24TTM#00028822	02.10.2024 *****	2000243202	0	359.828-
5107807519	K24TTM#00417786	02.10.2024 *****	2000243202	0	239.885-
5107807532	K24TTM#00021055	02.10.2024 *****	2000243202	0	419.871-
5107807542	K24TTM#00417802	02.10.2024 *****	2000243202	0	220.296-
5107807564	K24TTM#00417810	02.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107807595	K24TTM#00055355	02.10.2024 *****	2000243202	0	1.151.262-
5107807621	K24TTM#00074275	02.10.2024 *****	2000243202	0	49.680-
5107807749	K24TTM#00417894	02.10.2024 *****	2000243202	0	64.152-
5107807754	K24TTM#00055359	02.10.2024 *****	2000243202	0	592.528-
5107807775	K24TTM#00004019	02.10.2024 *****	2000243202	0	839.598-
5107807777	K24TTM#00015455	02.10.2024 *****	2000243202	0	128.304-
5107807793	K24TTM#00417917	02.10.2024 *****	2000243202	0	848.682-
5107807816	K24TTM#00074289	02.10.2024 *****	2000243202	0	99.360-
5107807835	K24TTM#00417940	02.10.2024 *****	2000243202	0	54.197-
5107807872	K24TTM#00021063	02.10.2024 *****	2000243202	0	162.590-
5107807873	K24TTM#00074293	02.10.2024 *****	2000243202	0	76.626-
5107807927	K24TTM#00417980	02.10.2024 *****	2000243202	0	119.943-
5107807957	K24TTM#00055365	02.10.2024 *****	2000243202	0	813.861-
5107807985	K24TTM#00024848	02.10.2024 *****	2000243202	0	481.140-
5107807991	K24TTM#00418006	02.10.2024 *****	2000243202	0	659.898-
5107808025	K24TTM#00009643	02.10.2024 *****	2000243202	0	839.598-
5107808059	K24TTM#00011020	02.10.2024 *****	2000243202	0	509.892-
5107808092	K24TTM#00161776	02.10.2024 *****	2000243202	0	1.984.592-
5107808160	K24TTM#00055373	02.10.2024 *****	2000243202	0	505.943-
5107808170	K24TTM#00015458	02.10.2024 *****	2000243202	0	317.222-
5107808175	K24TTM#00004683	02.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107808177	K24TTM#00002143	02.10.2024 *****	2000243202	0	119.943-
5107808220	K24TTM#00016950	02.10.2024 *****	2000243202	0	679.175-
5107808223	K24TTM#00021071	02.10.2024 *****	2000243202	0	99.360-
5107808258	K24TTM#00055378	02.10.2024 *****	2000243202	0	304.037-
5107808260	K24TTM#00418126	02.10.2024 *****	2000243202	0	108.393-
5107808273	K24TTM#00024858	02.10.2024 *****	2000243202	0	119.943-
5107808317	K24TTM#00008846	02.10.2024 *****	2000243202	0	64.152-
5107808335	K24TTM#00039766	02.10.2024 *****	2000243202	0	361.310-
5107808359	K24TTM#00003208	02.10.2024 *****	2000243202	0	119.943-
5107808369	K24TTM#00418168	02.10.2024 *****	2000243202	0	119.943-
5107808397	K24TTM#00161834	02.10.2024 *****	2000243202	0	196.569-
5107808400	K24TTM#00418184	02.10.2024 *****	2000243202	0	99.360-
5107808421	K24TTM#00008363	02.10.2024 *****	2000243202	0	477.576-
5107808443	K24TTM#00010212	02.10.2024 *****	2000243202	0	149.040-
5107808465	K24TTM#00161844	02.10.2024 *****	2000243202	0	158.611-
5107808467	K24TTM#00055388	02.10.2024 *****	2000243202	0	951.422-
5107808511	K24TTM#00161854	02.10.2024 *****	2000243202	0	296.092-
5107808529	K24TTM#00418227	02.10.2024 *****	2000243202	0	256.608-
5107808532	K24TTM#00161856	02.10.2024 *****	2000243202	0	616.436-
5107808545	K24TTM#00010253	02.10.2024 *****	2000243202	0	239.885-
5107808578	K24TTM#00028221	02.10.2024 *****	2000243202	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107808583	K24TTM#00161862	02.10.2024 *****	2000243202	0	1.156.820-
5107808594	K24TTM#00004259	02.10.2024 *****	2000243202	0	160.380-
5107808607	K24TTM#00006272	02.10.2024 *****	2000243202	0	119.943-
5107808611	K24TTM#00021080	02.10.2024 *****	2000243202	0	256.608-
5107808612	K24TTM#00161866	02.10.2024 *****	2000243202	0	119.943-
5107808635	K24TTM#00418261	02.10.2024 *****	2000243202	0	521.983-
5107808639	K24TTM#00009650	02.10.2024 *****	2000243202	0	239.885-
5107808652	K24TTM#00008852	02.10.2024 *****	2000243202	0	239.885-
5107808793	K24TTM#00074337	02.10.2024 *****	2000243202	0	235.224-
5107808819	K24TTM#00074342	02.10.2024 *****	2000243202	0	99.360-
5107808862	K24TTM#00418358	02.10.2024 *****	2000243202	0	239.885-
5107808863	K24TTM#00161895	02.10.2024 *****	2000243202	0	1.372.158-
5107808876	K24TTM#00021089	02.10.2024 *****	2000243202	0	499.319-
5107808908	K24TTM#00028228	02.10.2024 *****	2000243202	0	119.943-
5107808916	K24TTM#00003186	02.10.2024 *****	2000243202	0	479.771-
5107808925	K24TTM#00009235	02.10.2024 *****	2000243202	0	359.828-
5107808929	K24TTM#00418378	02.10.2024 *****	2000243202	0	359.828-
5107808986	K24TTM#00418398	02.10.2024 *****	2000243202	0	179.985-
5107808987	K24TTM#00418399	02.10.2024 *****	2000243202	0	103.605-
5107809095	K24TTM#00028239	02.10.2024 *****	2000243202	0	119.943-
5107809100	K24TTM#00028240	02.10.2024 *****	2000243202	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107809125	K24TTM#00161926	02.10.2024 *****	2000243202	0	479.771-
5107809150	K24TTM#00418451	02.10.2024 *****	2000243202	0	359.828-
5107809152	K24TTM#00011026	02.10.2024 *****	2000243202	0	160.380-
5107809170	K24TTM#00006804	02.10.2024 *****	2000243202	0	128.304-
5107809176	K24TTM#00007973	02.10.2024 *****	2000243202	0	79.305-
5107809178	K24TTM#00007974	02.10.2024 *****	2000243202	0	64.152-
5107809255	K24TTM#00418499	02.10.2024 *****	2000243202	0	187.110-
5107809279	K24TTM#00012596	02.10.2024 *****	2000243202	0	359.828-
5107809292	K24TTM#00011028	02.10.2024 *****	2000243202	0	119.943-
5107809296	K24TTM#00074378	02.10.2024 *****	2000243202	0	103.140-
5107809302	K24TTM#00074379	02.10.2024 *****	2000243202	0	49.680-
5107809328	K24TTM#00011029	02.10.2024 *****	2000243202	0	240.170-
5107809343	K24TTM#00012597	02.10.2024 *****	2000243202	0	229.878-
5107809432	K24TTM#00418569	02.10.2024 *****	2000243202	0	257.433-
5107809467	K24TTM#00418580	02.10.2024 *****	2000243202	0	479.771-
5107809511	K24TTM#00014441	02.10.2024 *****	2000243202	0	561.330-
5107809522	K24TTM#00020751	02.10.2024 *****	2000243202	0	359.828-
5107809531	K24TTM#00418605	02.10.2024 *****	2000243202	0	108.393-
5107809582	K24TTM#00028258	02.10.2024 *****	2000243202	0	198.720-
5107809626	K24TTM#00020755	02.10.2024 *****	2000243202	0	196.569-
5107809630	K24TTM#00006285	02.10.2024 *****	2000243202	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107809688	K24TTM#00011034	02.10.2024 *****	2000243202	0	119.943-
5107809689	K24TTM#00005328	02.10.2024 *****	2000243202	0	128.304-
5107809709	K24TTM#00009244	02.10.2024 *****	2000243202	0	120.085-
5107809732	K24TTM#00418677	02.10.2024 *****	2000243202	0	76.626-
5107809766	K24TTM#00028264	02.10.2024 *****	2000243202	0	239.885-
5107809788	K24TTM#00418701	02.10.2024 *****	2000243202	0	49.680-
5107809861	K24TTM#00020758	02.10.2024 *****	2000243202	0	599.713-
5107809932	K24TTM#00011039	02.10.2024 *****	2000243202	0	1.301.475-
5107810003	K24TTM#00002385	02.10.2024 *****	2000243202	0	360.113-
5107810046	K24TTM#00418813	02.10.2024 *****	2000243202	0	119.943-
5107810069	K24TTM#00007980	02.10.2024 *****	2000243202	0	60.043-
5107810072	K24TTM#00011041	02.10.2024 *****	2000243202	0	281.861-
5107810121	K24TTM#00002523	02.10.2024 *****	2000243202	0	272.160-
5107810149	K24TTM#00418834	02.10.2024 *****	2000243202	0	216.786-
5107810153	K24TTM#00418837	02.10.2024 *****	2000243202	0	119.943-
5107810162	K24TTM#00016980	02.10.2024 *****	2000243202	0	119.943-
5107810177	K24TTM#00006815	02.10.2024 *****	2000243202	0	49.680-
5107810178	K24TTM#00418853	02.10.2024 *****	2000243202	0	198.720-
5107810193	K24TTM#00002524	02.10.2024 *****	2000243202	0	1.073.624-
5107810226	K24TTM#00020775	02.10.2024 *****	2000243202	0	239.885-
5107810230	K24TTM#00418868	02.10.2024 *****	2000243202	0	240.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107810231	K24TTM#00418869	02.10.2024 *****	2000243202	0	128.304-
5107810257	K24TTM#00001916	02.10.2024 *****	2000243202	0	649.393-
5107810275	K24TTM#00009579	02.10.2024 *****	2000243202	0	79.305-
5107810310	K24TTM#00418900	02.10.2024 *****	2000243202	0	359.828-
5107810331	K24TTM#00418907	02.10.2024 *****	2000243202	0	297.927-
5107810341	K24TTM#00418911	02.10.2024 *****	2000243202	0	239.885-
5107810351	K24TTM#00020778	02.10.2024 *****	2000243202	0	359.828-
5107810380	K24TTM#00004168	02.10.2024 *****	2000243202	0	179.985-
5107810410	K24TTM#00009583	02.10.2024 *****	2000243202	0	174.139-
5107810433	K24TTM#00162048	02.10.2024 *****	2000243202	0	462.648-
5107810436	K24TTM#00074446	02.10.2024 *****	2000243202	0	153.252-
5107810480	K24TTM#00418953	02.10.2024 *****	2000243202	0	54.197-
5107810481	K24TTM#00418954	02.10.2024 *****	2000243202	0	185.019-
5107810483	K24TTM#00009830	02.10.2024 *****	2000243202	0	180.128-
5107810491	K24TTM#00418958	02.10.2024 *****	2000243202	0	76.626-
5107810499	K24TTM#00039821	02.10.2024 *****	2000243202	0	119.943-
5107810506	K24TTM#00074450	02.10.2024 *****	2000243202	0	140.778-
5107810559	K24TTM#00162066	02.10.2024 *****	2000243202	0	1.226.816-
5107810563	K24TTM#00008378	02.10.2024 *****	2000243202	0	119.943-
5107810572	K24TTM#00002093	02.10.2024 *****	2000243202	0	398.496-
5107810592	K24TTM#00014452	02.10.2024 *****	2000243202	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107810603	K24TTM#00418986	02.10.2024 *****	2000243202	0	479.771-
5107810609	K24TTM#00418988	02.10.2024 *****	2000243202	0	149.040-
5107810611	K24TTM#00418989	02.10.2024 *****	2000243202	0	128.304-
5107810612	K24TTM#00074469	02.10.2024 *****	2000243202	0	128.304-
5107810621	K24TTM#00418993	02.10.2024 *****	2000243202	0	174.139-
5107810665	K24TTM#00028285	02.10.2024 *****	2000243202	0	1.239.719-
5107810667	K24TTM#00004040	02.10.2024 *****	2000243202	0	1.054.599-
5107810669	K24TTM#00009585	02.10.2024 *****	2000243202	0	599.713-
5107810680	K24TTM#00074474	02.10.2024 *****	2000243202	0	106.920-
5107810684	K24TTM#00002526	02.10.2024 *****	2000243202	0	492.669-
5107810689	K24TTM#00016992	02.10.2024 *****	2000243202	0	2.817.373-
5107810698	K24TTM#00011046	02.10.2024 *****	2000243202	0	540.383-
5107810705	K24TTM#00012609	02.10.2024 *****	2000243202	0	599.713-
5107810721	K24TTM#00074482	02.10.2024 *****	2000243202	0	54.197-
5107810743	K24TTM#00074487	02.10.2024 *****	2000243202	0	153.252-
5107810778	K24TTM#00008862	02.10.2024 *****	2000243202	0	119.943-
5107810782	K24TTM#00419047	02.10.2024 *****	2000243202	0	119.943-
5107810822	K24TTM#00014460	02.10.2024 *****	2000243202	0	153.252-
5107810849	K24TTM#00074496	02.10.2024 *****	2000243202	0	53.460-
5107810855	K24TTM#00009666	02.10.2024 *****	2000243202	0	239.885-
5107810871	K24TTM#00009667	02.10.2024 *****	2000243202	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107810898	K24TTM#00002148	02.10.2024 *****	2000243202	0	484.056-
5107810930	K24TTM#00015493	02.10.2024 *****	2000243202	0	160.380-
5107810979	K24TTM#00028298	02.10.2024 *****	2000243202	0	76.626-
5107810983	K24TTM#00015494	02.10.2024 *****	2000243202	0	359.828-
5107810992	K24TTM#00004684	02.10.2024 *****	2000243202	0	239.685-
5107840658	K24TTM#00003560	03.10.2024 *****	2000243202	0	271.188-
5107840694	K24TTM#00419155	03.10.2024 *****	2000243202	0	386.943-
5107840697	K24TTM#00419158	03.10.2024 *****	2000243202	0	536.719-
5107840718	K24TTM#00005343	03.10.2024 *****	2000243202	0	390.258-
5107840749	K24TTM#00014466	03.10.2024 *****	2000243202	0	108.393-
5107840772	K24TTM#00005346	03.10.2024 *****	2000243202	0	49.680-
5107840783	K24TTM#00419185	03.10.2024 *****	2000243202	0	839.598-
5107840803	K24TTM#00009590	03.10.2024 *****	2000243202	0	49.680-
5107840804	K24TTM#00009591	03.10.2024 *****	2000243202	0	239.885-
5107840860	K24TTM#00020802	03.10.2024 *****	2000243202	0	300.213-
5107840903	K24TTM#00008557	03.10.2024 *****	2000243202	0	887.058-
5107840975	K24TTM#00008388	03.10.2024 *****	2000243202	0	534.600-
5107841009	K24TTM#00028314	03.10.2024 *****	2000243202	0	49.680-
5107841012	K24TTM#00419254	03.10.2024 *****	2000243202	0	279.558-
5107841078	K24TTM#00009674	03.10.2024 *****	2000243202	0	479.771-
5107841130	K24TTM#00419306	03.10.2024 *****	2000243202	0	323.676-

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5107841200	K24TTM#00419323	03.10.2024 *****	2000243202	0	110.148-
5107841347	K24TTM#00419368	03.10.2024 *****	2000243202	0	153.252-
5107841523	K24TTM#00003565	03.10.2024 *****	2000243202	0	149.040-
5107841544	K24TTM#00055522	03.10.2024 *****	2000243202	0	735.965-
5107841549	K24TTM#00028330	03.10.2024 *****	2000243202	0	217.728-
5107841600	K24TTM#00074552	03.10.2024 *****	2000243202	0	400.209-
5107841621	K24TTM#00162264	03.10.2024 *****	2000243202	0	359.828-
5107841725	K24TTM#00009264	03.10.2024 *****	2000243202	0	719.656-
5107841770	K24TTM#00008559	03.10.2024 *****	2000243202	0	634.444-
5107841802	K24TTM#00015247	03.10.2024 *****	2000243202	0	284.075-
5107841828	K24TTM#00009852	03.10.2024 *****	2000243202	0	696.557-
5107841837	K24TTM#00419520	03.10.2024 *****	2000243202	0	481.639-
5107841912	K24TTM#00162321	03.10.2024 *****	2000243202	0	789.518-
5107841913	K24TTM#00055531	03.10.2024 *****	2000243202	0	310.808-
5107841916	K24TTM#00162322	03.10.2024 *****	2000243202	0	1.038.084-
5107841943	K24TTM#00162329	03.10.2024 *****	2000243202	0	319.191-
5107841957	K24TTM#00074579	03.10.2024 *****	2000243202	0	167.292-
5107842011	K24TTM#00419586	03.10.2024 *****	2000243202	0	119.943-
5107842023	K24TTM#00009599	03.10.2024 *****	2000243202	0	659.756-
5107842056	K24TTM#00003198	03.10.2024 *****	2000243202	0	698.868-
5107842057	K24TTM#00074590	03.10.2024 *****	2000243202	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107842080	K24TTM#00021156	03.10.2024 *****	2000243202	0	1.516.933-
5107842110	K24TTM#00419619	03.10.2024 *****	2000243202	0	239.885-
5107842144	K24TTM#00012620	03.10.2024 *****	2000243202	0	439.133-
5107842148	K24TTM#00014480	03.10.2024 *****	2000243202	0	119.943-
5107842168	K24TTM#00162362	03.10.2024 *****	2000243202	0	1.008.924-
5107842227	K24TTM#00028943	03.10.2024 *****	2000243202	0	179.550-
5107842253	K24TTM#00011058	03.10.2024 *****	2000243202	0	248.400-
5107842255	K24TTM#00011059	03.10.2024 *****	2000243202	0	306.504-
5107842280	K24TTM#00162380	03.10.2024 *****	2000243202	0	918.904-
5107842286	K24TTM#00009603	03.10.2024 *****	2000243202	0	210.060-
5107842291	K24TTM#00055549	03.10.2024 *****	2000243202	0	239.885-
5107842309	K24TTM#00011061	03.10.2024 *****	2000243202	0	79.305-
5107842317	K24TTM#00011062	03.10.2024 *****	2000243202	0	320.760-
5107842350	K24TTM#00009274	03.10.2024 *****	2000243202	0	239.885-
5107842396	K24TTM#00001359	03.10.2024 *****	2000243202	0	479.771-
5107842401	K24TTM#00419717	03.10.2024 *****	2000243202	0	239.885-
5107842425	K24TTM#00010302	03.10.2024 *****	2000243202	0	119.943-
5107842449	K24TTM#00011064	03.10.2024 *****	2000243202	0	239.885-
5107842453	K24TTM#00028950	03.10.2024 *****	2000243202	0	119.943-
5107842508	K24TTM#00028357	03.10.2024 *****	2000243202	0	359.828-
5107842614	K24TTM#00419804	03.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107842615	K24TTM#00162438	03.10.2024 *****	2000243202	0	1.189.670-
5107842708	K24TTM#00005359	03.10.2024 *****	2000243202	0	599.713-
5107842715	K24TTM#00017020	03.10.2024 *****	2000243202	0	239.885-
5107842729	K24TTM#00008870	03.10.2024 *****	2000243202	0	153.252-
5107842748	K24TTM#00002154	03.10.2024 *****	2000243202	0	119.943-
5107842799	K24TTM#00010309	03.10.2024 *****	2000243202	0	240.138-
5107842820	K24TTM#00419885	03.10.2024 *****	2000243202	0	239.885-
5107842857	K24TTM#00008871	03.10.2024 *****	2000243202	0	435.456-
5107842986	K24TTM#00162483	03.10.2024 *****	2000243202	0	481.140-
5107843015	K24TTM#00028956	03.10.2024 *****	2000243202	0	122.792-
5107843031	K24TTM#00074647	03.10.2024 *****	2000243202	0	213.840-
5107843155	K24TTM#00011067	03.10.2024 *****	2000243202	0	360.256-
5107843159	K24TTM#00028381	03.10.2024 *****	2000243202	0	99.360-
5107843218	K24TTM#00420036	03.10.2024 *****	2000243202	0	239.885-
5107843273	K24TTM#00011070	03.10.2024 *****	2000243202	0	162.324-
5107843285	K24TTM#00009683	03.10.2024 *****	2000243202	0	359.828-
5107843293	K24TTM#00420062	03.10.2024 *****	2000243202	0	240.570-
5107843337	K24TTM#00009614	03.10.2024 *****	2000243202	0	479.771-
5107843366	K24TTM#00420089	03.10.2024 *****	2000243202	0	239.885-
5107843373	K24TTM#00012628	03.10.2024 *****	2000243202	0	79.305-
5107843378	K24TTM#00005365	03.10.2024 *****	2000243202	0	1.374.716-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107843392	K24TTM#00028969	03.10.2024 *****	2000243202	0	54.432-
5107843413	K24TTM#00020859	03.10.2024 *****	2000243202	0	60.043-
5107843441	K24TTM#00162529	03.10.2024 *****	2000243202	0	223.555-
5107843464	K24TTM#00005369	03.10.2024 *****	2000243202	0	54.197-
5107843490	K24TTM#00006300	03.10.2024 *****	2000243202	0	119.943-
5107843656	K24TTM#00017039	03.10.2024 *****	2000243202	0	119.943-
5107843682	K24TTM#00074696	03.10.2024 *****	2000243202	0	53.460-
5107843707	K24TTM#00074699	03.10.2024 *****	2000243202	0	480.954-
5107843783	K24TTM#00420240	03.10.2024 *****	2000243202	0	239.885-
5107843790	K24TTM#00009693	03.10.2024 *****	2000243202	0	229.878-
5107843847	K24TTM#00008881	03.10.2024 *****	2000243202	0	79.305-
5107843854	K24TTM#00005366	03.10.2024 *****	2000243202	0	54.197-
5107843933	K24TTM#00074717	03.10.2024 *****	2000243202	0	49.680-
5107844009	K24TTM#00012635	03.10.2024 *****	2000243202	0	436.454-
5107844035	K24TTM#00420338	03.10.2024 *****	2000243202	0	273.195-
5107844052	K24TTM#00420348	03.10.2024 *****	2000243202	0	158.611-
5107844062	K24TTM#00420351	03.10.2024 *****	2000243202	0	239.885-
5107844084	K24TTM#00420358	03.10.2024 *****	2000243202	0	119.943-
5107844090	K24TTM#00420359	03.10.2024 *****	2000243202	0	79.305-
5107844097	K24TTM#00420364	03.10.2024 *****	2000243202	0	239.885-
5107844146	K24TTM#00015546	03.10.2024 *****	2000243202	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107844167	K24TTM#00024984	03.10.2024 *****	2000243202	0	359.828-
5107844182	K24TTM#00420390	03.10.2024 *****	2000243202	0	119.943-
5107844209	K24TTM#00020875	03.10.2024 *****	2000243202	0	153.252-
5107844252	K24TTM#00008018	03.10.2024 *****	2000243202	0	106.920-
5107844254	K24TTM#00008019	03.10.2024 *****	2000243202	0	180.128-
5107844258	K24TTM#00002851	03.10.2024 *****	2000243202	0	239.885-
5107844275	K24TTM#00074740	03.10.2024 *****	2000243202	0	113.832-
5107844297	K24TTM#00002861	03.10.2024 *****	2000243202	0	599.713-
5107844317	K24TTM#00020879	03.10.2024 *****	2000243202	0	479.771-
5107844319	K24TTM#00074742	03.10.2024 *****	2000243202	0	119.943-
5107844389	K24TTM#00420468	03.10.2024 *****	2000243202	0	119.943-
5107844395	K24TTM#00020881	03.10.2024 *****	2000243202	0	76.626-
5107844415	K24TTM#00420479	03.10.2024 *****	2000243202	0	119.943-
5107844433	K24TTM#00420485	03.10.2024 *****	2000243202	0	341.496-
5107844436	K24TTM#00420487	03.10.2024 *****	2000243202	0	119.943-
5107844440	K24TTM#00420488	03.10.2024 *****	2000243202	0	64.152-
5107844445	K24TTM#00074750	03.10.2024 *****	2000243202	0	79.305-
5107844472	K24TTM#00074751	03.10.2024 *****	2000243202	0	206.712-
5107844473	K24TTM#00009622	03.10.2024 *****	2000243202	0	217.728-
5107844496	K24TTM#00420511	03.10.2024 *****	2000243202	0	119.943-
5107844527	K24TTM#00162655	03.10.2024 *****	2000243202	0	998.797-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107844538	K24TTM#00017058	03.10.2024 *****	2000243202	0	64.152-
5107844592	K24TTM#00162665	03.10.2024 *****	2000243202	0	1.301.919-
5107844603	K24TTM#00009312	03.10.2024 *****	2000243202	0	317.222-
5107844617	K24TTM#00420554	03.10.2024 *****	2000243202	0	119.943-
5107844637	K24TTM#00074764	03.10.2024 *****	2000243202	0	76.626-
5107844639	K24TTM#00024990	03.10.2024 *****	2000243202	0	119.943-
5107844658	K24TTM#00008887	03.10.2024 *****	2000243202	0	239.885-
5107844664	K24TTM#00028444	03.10.2024 *****	2000243202	0	119.943-
5107844711	K24TTM#00074775	03.10.2024 *****	2000243202	0	240.477-
5107844744	K24TTM#00074782	03.10.2024 *****	2000243202	0	64.152-
5107844755	K24TTM#00011083	03.10.2024 *****	2000243202	0	239.885-
5107844757	K24TTM#00010321	03.10.2024 *****	2000243202	0	108.393-
5107844782	K24TTM#00162690	03.10.2024 *****	2000243202	0	54.197-
5107844795	K24TTM#00002545	03.10.2024 *****	2000243202	0	1.266.529-
5107844799	K24TTM#00021211	03.10.2024 *****	2000243202	0	480.056-
5107844809	K24TTM#00010326	03.10.2024 *****	2000243202	0	80.190-
5107844822	K24TTM#00420603	03.10.2024 *****	2000243202	0	64.152-
5107844839	K24TTM#00010328	03.10.2024 *****	2000243202	0	791.400-
5107844841	K24TTM#00074797	03.10.2024 *****	2000243202	0	128.304-
5107844853	K24TTM#00008030	03.10.2024 *****	2000243202	0	54.197-
5107844859	K24TTM#00039985	03.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107844865	K24TTM#00039987	03.10.2024 *****	2000243202	0	475.833-
5107844889	K24TTM#00039989	03.10.2024 *****	2000243202	0	479.771-
5107844917	K24TTM#00001567	03.10.2024 *****	2000243202	0	840.791-
5107844944	K24TTM#00074809	03.10.2024 *****	2000243202	0	49.680-
5107844996	K24TTM#00002158	03.10.2024 *****	2000243202	0	359.828-
5107845025	K24TTM#00162722	03.10.2024 *****	2000243202	0	128.304-
5107845032	K24TTM#00039995	03.10.2024 *****	2000243202	0	239.885-
5107875841	K24TTM#00420686	04.10.2024 *****	2000243202	0	136.669-
5107875845	K24TTM#00009706	04.10.2024 *****	2000243202	0	54.432-
5107875846	K24TTM#00009707	04.10.2024 *****	2000243202	0	709.718-
5107875879	K24TTM#00020889	04.10.2024 *****	2000243202	0	297.523-
5107875880	K24TTM#00020890	04.10.2024 *****	2000243202	0	174.282-
5107875908	K24TTM#00010267	04.10.2024 *****	2000243202	0	301.281-
5107875909	K24TTM#00002633	04.10.2024 *****	2000243202	0	459.756-
5107876087	K24TTM#00005382	04.10.2024 *****	2000243202	0	354.124-
5107876098	K24TTM#00021224	04.10.2024 *****	2000243202	0	359.828-
5107876186	K24TTM#00010271	04.10.2024 *****	2000243202	0	479.771-
5107876257	K24TTM#00055687	04.10.2024 *****	2000243202	0	450.630-
5107876379	K24TTM#00420845	04.10.2024 *****	2000243202	0	149.040-
5107876407	K24TTM#00420859	04.10.2024 *****	2000243202	0	119.943-
5107876411	K24TTM#00074864	04.10.2024 *****	2000243202	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107876422	K24TTM#00420867	04.10.2024 *****	2000243202	0	239.885-
5107876439	K24TTM#00021231	04.10.2024 *****	2000243202	0	54.197-
5107876449	K24TTM#00014516	04.10.2024 *****	2000243202	0	719.656-
5107876459	K24TTM#00074868	04.10.2024 *****	2000243202	0	241.069-
5107876478	K24TTM#00162816	04.10.2024 *****	2000243202	0	512.735-
5107876496	K24TTM#00028485	04.10.2024 *****	2000243202	0	119.943-
5107876537	K24TTM#00040022	04.10.2024 *****	2000243202	0	870.696-
5107876568	K24TTM#00420930	04.10.2024 *****	2000243202	0	79.305-
5107876603	K24TTM#00420944	04.10.2024 *****	2000243202	0	239.885-
5107876622	K24TTM#00002636	04.10.2024 *****	2000243202	0	2.480.440-
5107876654	K24TTM#00420966	04.10.2024 *****	2000243202	0	359.828-
5107876667	K24TTM#00420972	04.10.2024 *****	2000243202	0	128.304-
5107876721	K24TTM#00002282	04.10.2024 *****	2000243202	0	119.943-
5107876730	K24TTM#00028493	04.10.2024 *****	2000243202	0	76.626-
5107876751	K24TTM#00074893	04.10.2024 *****	2000243202	0	153.252-
5107876800	K24TTM#00421024	04.10.2024 *****	2000243202	0	289.565-
5107876825	K24TTM#00014517	04.10.2024 *****	2000243202	0	114.239-
5107876852	K24TTM#00006864	04.10.2024 *****	2000243202	0	119.943-
5107876875	K24TTM#00421048	04.10.2024 *****	2000243202	0	617.918-
5107876879	K24TTM#00008051	04.10.2024 *****	2000243202	0	160.380-
5107876938	K24TTM#00020904	04.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107876941	K24TTM#00004287	04.10.2024 *****	2000243202	0	64.152-
5107877000	K24TTM#00002637	04.10.2024 *****	2000243202	0	60.043-
5107877011	K24TTM#00162894	04.10.2024 *****	2000243202	0	414.024-
5107877033	K24TTM#00014518	04.10.2024 *****	2000243202	0	828.334-
5107877103	K24TTM#00162907	04.10.2024 *****	2000243202	0	60.043-
5107877105	K24TTM#00162908	04.10.2024 *****	2000243202	0	140.778-
5107877112	K24TTM#00012652	04.10.2024 *****	2000243202	0	359.828-
5107877123	K24TTM#00421135	04.10.2024 *****	2000243202	0	99.360-
5107877139	K24TTM#00421141	04.10.2024 *****	2000243202	0	839.598-
5107877156	K24TTM#00162921	04.10.2024 *****	2000243202	0	1.383.718-
5107877220	K24TTM#00421172	04.10.2024 *****	2000243202	0	213.192-
5107877246	K24TTM#00014520	04.10.2024 *****	2000243202	0	602.672-
5107877255	K24TTM#00010288	04.10.2024 *****	2000243202	0	400.950-
5107877256	K24TTM#00014521	04.10.2024 *****	2000243202	0	539.956-
5107877261	K24TTM#00014522	04.10.2024 *****	2000243202	0	1.141.821-
5107877263	K24TTM#00074916	04.10.2024 *****	2000243202	0	348.278-
5107877265	K24TTM#00162931	04.10.2024 *****	2000243202	0	725.114-
5107877267	K24TTM#00008589	04.10.2024 *****	2000243202	0	180.128-
5107877279	K24TTM#00074919	04.10.2024 *****	2000243202	0	256.608-
5107877291	K24TTM#00009715	04.10.2024 *****	2000243202	0	119.943-
5107877303	K24TTM#00014523	04.10.2024 *****	2000243202	0	632.963-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107877305	K24TTM#00162937	04.10.2024 *****	2000243202	0	114.239-
5107877322	K24TTM#00074924	04.10.2024 *****	2000243202	0	149.040-
5107877338	K24TTM#00162942	04.10.2024 *****	2000243202	0	650.722-
5107877359	K24TTM#00015583	04.10.2024 *****	2000243202	0	34.535-
5107877403	K24TTM#00421247	04.10.2024 *****	2000243202	0	479.771-
5107877421	K24TTM#00162956	04.10.2024 *****	2000243202	0	1.296.309-
5107877429	K24TTM#00421255	04.10.2024 *****	2000243202	0	359.828-
5107877433	K24TTM#00020913	04.10.2024 *****	2000243202	0	600.426-
5107877434	K24TTM#00162960	04.10.2024 *****	2000243202	0	192.456-
5107877445	K24TTM#00008593	04.10.2024 *****	2000243202	0	128.304-
5107877453	K24TTM#00004197	04.10.2024 *****	2000243202	0	119.943-
5107877470	K24TTM#00074932	04.10.2024 *****	2000243202	0	49.680-
5107877501	K24TTM#00014525	04.10.2024 *****	2000243202	0	482.138-
5107877615	K24TTM#00001570	04.10.2024 *****	2000243202	0	76.626-
5107877627	K24TTM#00005392	04.10.2024 *****	2000243202	0	400.950-
5107877641	K24TTM#00006304	04.10.2024 *****	2000243202	0	119.943-
5107877642	K24TTM#00003594	04.10.2024 *****	2000243202	0	119.943-
5107877668	K24TTM#00162995	04.10.2024 *****	2000243202	0	647.535-
5107877687	K24TTM#00011099	04.10.2024 *****	2000243202	0	217.728-
5107877691	K24TTM#00421346	04.10.2024 *****	2000243202	0	119.943-
5107877711	K24TTM#00421354	04.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107877714	K24TTM#00163000	04.10.2024 *****	2000243202	0	407.539-
5107877725	K24TTM#00163002	04.10.2024 *****	2000243202	0	368.189-
5107877782	K24TTM#00020919	04.10.2024 *****	2000243202	0	400.950-
5107877821	K24TTM#00009650	04.10.2024 *****	2000243202	0	119.943-
5107877829	K24TTM#00005385	04.10.2024 *****	2000243202	0	158.611-
5107877833	K24TTM#00421407	04.10.2024 *****	2000243202	0	204.930-
5107877839	K24TTM#00421409	04.10.2024 *****	2000243202	0	486.000-
5107877876	K24TTM#00421426	04.10.2024 *****	2000243202	0	119.943-
5107877890	K24TTM#00421436	04.10.2024 *****	2000243202	0	524.034-
5107877894	K24TTM#00421438	04.10.2024 *****	2000243202	0	420.298-
5107877925	K24TTM#00421457	04.10.2024 *****	2000243202	0	239.885-
5107877973	K24TTM#00421476	04.10.2024 *****	2000243202	0	239.885-
5107877977	K24TTM#00009353	04.10.2024 *****	2000243202	0	54.197-
5107878037	K24TTM#00014529	04.10.2024 *****	2000243202	0	119.943-
5107878068	K24TTM#00017085	04.10.2024 *****	2000243202	0	76.626-
5107878098	K24TTM#00017086	04.10.2024 *****	2000243202	0	54.197-
5107878118	K24TTM#00025030	04.10.2024 *****	2000243202	0	119.943-
5107878129	K24TTM#00020928	04.10.2024 *****	2000243202	0	239.885-
5107878135	K24TTM#00421522	04.10.2024 *****	2000243202	0	239.885-
5107878144	K24TTM#00014530	04.10.2024 *****	2000243202	0	299.928-
5107878238	K24TTM#00421564	04.10.2024 *****	2000243202	0	180.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107878259	K24TTM#00014532	04.10.2024 *****	2000243202	0	719.656-
5107878262	K24TTM#00029068	04.10.2024 *****	2000243202	0	153.252-
5107878269	K24TTM#00028522	04.10.2024 *****	2000243202	0	119.943-
5107878287	K24TTM#00004200	04.10.2024 *****	2000243202	0	275.346-
5107878302	K24TTM#00008600	04.10.2024 *****	2000243202	0	518.253-
5107878322	K24TTM#00421588	04.10.2024 *****	2000243202	0	248.247-
5107878325	K24TTM#00421590	04.10.2024 *****	2000243202	0	239.885-
5107878342	K24TTM#00421596	04.10.2024 *****	2000243202	0	64.152-
5107878352	K24TTM#00421602	04.10.2024 *****	2000243202	0	415.058-
5107878418	K24TTM#00421628	04.10.2024 *****	2000243202	0	54.197-
5107878452	K24TTM#00028531	04.10.2024 *****	2000243202	0	119.943-
5107878470	K24TTM#00074976	04.10.2024 *****	2000243202	0	49.680-
5107878498	K24TTM#00163091	04.10.2024 *****	2000243202	0	517.877-
5107878514	K24TTM#00421659	04.10.2024 *****	2000243202	0	479.771-
5107878529	K24TTM#00074977	04.10.2024 *****	2000243202	0	113.832-
5107878543	K24TTM#00005402	04.10.2024 *****	2000243202	0	180.128-
5107878569	K24TTM#00421677	04.10.2024 *****	2000243202	0	319.191-
5107878590	K24TTM#00014534	04.10.2024 *****	2000243202	0	158.611-
5107878607	K24TTM#00011115	04.10.2024 *****	2000243202	0	667.293-
5107878628	K24TTM#00004203	04.10.2024 *****	2000243202	0	158.611-
5107878637	K24TTM#00421702	04.10.2024 *****	2000243202	0	119.943-

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5107878655	K24TTM#00004204	04.10.2024 *****	2000243202	0	239.885-
5107878677	K24TTM#00421712	04.10.2024 *****	2000243202	0	119.943-
5107878684	K24TTM#00421716	04.10.2024 *****	2000243202	0	384.912-
5107878685	K24TTM#00421717	04.10.2024 *****	2000243202	0	374.719-
5107878719	K24TTM#00014538	04.10.2024 *****	2000243202	0	581.123-
5107878753	K24TTM#00421741	04.10.2024 *****	2000243202	0	158.611-
5107878782	K24TTM#00015601	04.10.2024 *****	2000243202	0	419.871-
5107878846	K24TTM#00028542	04.10.2024 *****	2000243202	0	360.256-
5107878848	K24TTM#00015602	04.10.2024 *****	2000243202	0	53.460-
5107878872	K24TTM#00421782	04.10.2024 *****	2000243202	0	587.492-
5107878915	K24TTM#00421795	04.10.2024 *****	2000243202	0	54.197-
5107878953	K24TTM#00006310	04.10.2024 *****	2000243202	0	119.943-
5107878959	K24TTM#00009734	04.10.2024 *****	2000243202	0	162.590-
5107879027	K24TTM#00074999	04.10.2024 *****	2000243202	0	49.680-
5107879076	K24TTM#00017102	04.10.2024 *****	2000243202	0	359.828-
5107879083	K24TTM#00002643	04.10.2024 *****	2000243202	0	555.138-
5107879106	K24TTM#00004592	04.10.2024 *****	2000243202	0	119.943-
5107879153	K24TTM#00009658	04.10.2024 *****	2000243202	0	306.504-
5107879241	K24TTM#00010297	04.10.2024 *****	2000243202	0	119.943-
5107879301	K24TTM#00421927	04.10.2024 *****	2000243202	0	239.885-
5107879307	K24TTM#00421928	04.10.2024 *****	2000243202	0	119.943-

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5107879313	K24TTM#00075011	04.10.2024 *****	2000243202	0	197.160-
5107879320	K24TTM#00015609	04.10.2024 *****	2000243202	0	216.786-
5107879370	K24TTM#00421948	04.10.2024 *****	2000243202	0	119.943-
5107879375	K24TTM#00421951	04.10.2024 *****	2000243202	0	398.496-
5107879393	K24TTM#00004067	04.10.2024 *****	2000243202	0	479.771-
5107879403	K24TTM#00006314	04.10.2024 *****	2000243202	0	359.828-
5107879458	K24TTM#00421986	04.10.2024 *****	2000243202	0	239.885-
5107879464	K24TTM#00421990	04.10.2024 *****	2000243202	0	119.943-
5107879471	K24TTM#00421994	04.10.2024 *****	2000243202	0	49.680-
5107879479	K24TTM#00001157	04.10.2024 *****	2000243202	0	119.943-
5107879524	K24TTM#00075027	04.10.2024 *****	2000243202	0	76.626-
5107879568	K24TTM#00075032	04.10.2024 *****	2000243202	0	49.680-
5107879587	K24TTM#00422039	04.10.2024 *****	2000243202	0	180.128-
5107879619	K24TTM#00422054	04.10.2024 *****	2000243202	0	119.943-
5107879629	K24TTM#00422057	04.10.2024 *****	2000243202	0	359.828-
5107879637	K24TTM#00075039	04.10.2024 *****	2000243202	0	76.626-
5107879649	K24TTM#00028565	04.10.2024 *****	2000243202	0	49.680-
5107879651	K24TTM#00422068	04.10.2024 *****	2000243202	0	54.197-
5107879661	K24TTM#00028566	04.10.2024 *****	2000243202	0	661.236-
5107879662	K24TTM#00028567	04.10.2024 *****	2000243202	0	719.656-
5107879667	K24TTM#00009662	04.10.2024 *****	2000243202	0	320.760-

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5107879683	K24TTM#00004735	04.10.2024 *****	2000243202	0	119.943-
5107879729	K24TTM#00422092	04.10.2024 *****	2000243202	0	315.842-
5107879752	K24TTM#00029103	04.10.2024 *****	2000243202	0	317.222-
5107879756	K24TTM#00422100	04.10.2024 *****	2000243202	0	240.570-
5107879803	K24TTM#00422114	04.10.2024 *****	2000243202	0	306.504-
5107879861	K24TTM#00017116	04.10.2024 *****	2000243202	0	119.943-
5107879891	K24TTM#00029107	04.10.2024 *****	2000243202	0	153.252-
5107879913	K24TTM#00020956	04.10.2024 *****	2000243202	0	160.380-
5107879921	K24TTM#00004073	04.10.2024 *****	2000243202	0	248.247-
5107879982	K24TTM#00008069	04.10.2024 *****	2000243202	0	358.182-
5107879989	K24TTM#00004210	04.10.2024 *****	2000243202	0	239.885-
5107879996	K24TTM#00010372	04.10.2024 *****	2000243202	0	239.885-
5107880009	K24TTM#00005395	04.10.2024 *****	2000243202	0	460.593-
5107880036	K24TTM#00004211	04.10.2024 *****	2000243202	0	396.527-
5107880044	K24TTM#00422178	04.10.2024 *****	2000243202	0	468.649-
5107880051	K24TTM#00422183	04.10.2024 *****	2000243202	0	120.085-
5107880072	K24TTM#00163266	04.10.2024 *****	2000243202	0	79.305-
5107880077	K24TTM#00017119	04.10.2024 *****	2000243202	0	289.565-
5107880087	K24TTM#00010377	04.10.2024 *****	2000243202	0	117.612-
5107880110	K24TTM#00163274	04.10.2024 *****	2000243202	0	656.112-
5107880182	K24TTM#00163282	04.10.2024 *****	2000243202	0	433.572-

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5107880232	K24TTM#00075089	04.10.2024 *****	2000243202	0	359.828-
5107880309	K24TTM#00002869	04.10.2024 *****	2000243202	0	239.885-
5107880316	K24TTM#00021336	04.10.2024 *****	2000243202	0	180.128-
5107880327	K24TTM#00040161	04.10.2024 *****	2000243202	0	177.984-
5107904140	K24TTM#00001168	05.10.2024 *****	2000243202	0	79.305-
5107904163	K24TTM#00021345	05.10.2024 *****	2000243202	0	106.920-
5107904258	K24TTM#00008617	05.10.2024 *****	2000243202	0	119.943-
5107904259	K24TTM#00014571	05.10.2024 *****	2000243202	0	349.821-
5107904260	K24TTM#00008075	05.10.2024 *****	2000243202	0	64.152-
5107904277	K24TTM#00009376	05.10.2024 *****	2000243202	0	680.588-
5107904343	K24TTM#00422349	05.10.2024 *****	2000243202	0	250.450-
5107904348	K24TTM#00075111	05.10.2024 *****	2000243202	0	235.237-
5107904383	K24TTM#00075113	05.10.2024 *****	2000243202	0	107.657-
5107904387	K24TTM#00422368	05.10.2024 *****	2000243202	0	119.943-
5107904396	K24TTM#00422369	05.10.2024 *****	2000243202	0	119.943-
5107904410	K24TTM#00012694	05.10.2024 *****	2000243202	0	388.332-
5107904422	K24TTM#00028589	05.10.2024 *****	2000243202	0	722.023-
5107904426	K24TTM#00014572	05.10.2024 *****	2000243202	0	1.221.258-
5107904446	K24TTM#00422393	05.10.2024 *****	2000243202	0	119.943-
5107904452	K24TTM#00163330	05.10.2024 *****	2000243202	0	752.328-
5107904468	K24TTM#00014573	05.10.2024 *****	2000243202	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107904520	K24TTM#00014574	05.10.2024 *****	2000243202	0	479.913-
5107904532	K24TTM#00004074	05.10.2024 *****	2000243202	0	162.590-
5107904544	K24TTM#00005413	05.10.2024 *****	2000243202	0	719.798-
5107904564	K24TTM#00014575	05.10.2024 *****	2000243202	0	295.280-
5107904577	K24TTM#00422435	05.10.2024 *****	2000243202	0	108.393-
5107904620	K24TTM#00422457	05.10.2024 *****	2000243202	0	119.943-
5107904650	K24TTM#00422461	05.10.2024 *****	2000243202	0	119.943-
5107904705	K24TTM#00014579	05.10.2024 *****	2000243202	0	99.360-
5107904748	K24TTM#00040175	05.10.2024 *****	2000243202	0	839.598-
5107904792	K24TTM#00009668	05.10.2024 *****	2000243202	0	320.663-
5107904839	K24TTM#00002626	05.10.2024 *****	2000243202	0	719.656-
5107904892	K24TTM#00008077	05.10.2024 *****	2000243202	0	64.152-
5107904960	K24TTM#00009758	05.10.2024 *****	2000243202	0	54.197-
5107904984	K24TTM#00422543	05.10.2024 *****	2000243202	0	336.729-
5107905018	K24TTM#00014583	05.10.2024 *****	2000243202	0	507.537-
5107905022	K24TTM#00422548	05.10.2024 *****	2000243202	0	128.304-
5107905023	K24TTM#00015628	05.10.2024 *****	2000243202	0	184.095-
5107905091	K24TTM#00009388	05.10.2024 *****	2000243202	0	199.391-
5107905101	K24TTM#00015629	05.10.2024 *****	2000243202	0	49.680-
5107905110	K24TTM#00075147	05.10.2024 *****	2000243202	0	119.943-
5107905132	K24TTM#00014585	05.10.2024 *****	2000243202	0	983.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107905133	K24TTM#00422592	05.10.2024 *****	2000243202	0	839.598-
5107905135	K24TTM#00422594	05.10.2024 *****	2000243202	0	79.305-
5107905160	K24TTM#00040185	05.10.2024 *****	2000243202	0	725.136-
5107905190	K24TTM#00422617	05.10.2024 *****	2000243202	0	299.928-
5107905201	K24TTM#00006304	05.10.2024 *****	2000243202	0	281.556-
5107905236	K24TTM#00422642	05.10.2024 *****	2000243202	0	119.943-
5107905253	K24TTM#00028604	05.10.2024 *****	2000243202	0	347.760-
5107905267	K24TTM#00004304	05.10.2024 *****	2000243202	0	153.252-
5107905277	K24TTM#00014586	05.10.2024 *****	2000243202	0	520.559-
5107905282	K24TTM#00017143	05.10.2024 *****	2000243202	0	229.878-
5107905327	K24TTM#00422678	05.10.2024 *****	2000243202	0	64.152-
5107905341	K24TTM#00015632	05.10.2024 *****	2000243202	0	119.943-
5107905349	K24TTM#00009399	05.10.2024 *****	2000243202	0	320.760-
5107905351	K24TTM#00021375	05.10.2024 *****	2000243202	0	49.680-
5107905375	K24TTM#00422693	05.10.2024 *****	2000243202	0	119.943-
5107905376	K24TTM#00075155	05.10.2024 *****	2000243202	0	49.680-
5107905388	K24TTM#00014587	05.10.2024 *****	2000243202	0	359.828-
5107905411	K24TTM#00075160	05.10.2024 *****	2000243202	0	99.360-
5107905495	K24TTM#00004216	05.10.2024 *****	2000243202	0	108.393-
5107905508	K24TTM#00010392	05.10.2024 *****	2000243202	0	119.943-
5107905610	K24TTM#00015361	05.10.2024 *****	2000243202	0	615.475-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107905618	K24TTM#00014591	05.10.2024 *****	2000243202	0	282.532-
5107905673	K24TTM#00029163	05.10.2024 *****	2000243202	0	596.160-
5107905689	K24TTM#00422808	05.10.2024 *****	2000243202	0	149.040-
5107905898	K24TTM#00014593	05.10.2024 *****	2000243202	0	420.298-
5107905905	K24TTM#00017153	05.10.2024 *****	2000243202	0	240.570-
5107905930	K24TTM#00422891	05.10.2024 *****	2000243202	0	417.869-
5107906011	K24TTM#00422916	05.10.2024 *****	2000243202	0	119.943-
5107906021	K24TTM#00422921	05.10.2024 *****	2000243202	0	239.885-
5107906074	K24TTM#00163539	05.10.2024 *****	2000243202	0	384.912-
5107906152	K24TTM#00163548	05.10.2024 *****	2000243202	0	650.670-
5107906190	K24TTM#00075196	05.10.2024 *****	2000243202	0	76.626-
5107906211	K24TTM#00004222	05.10.2024 *****	2000243202	0	160.380-
5107906254	K24TTM#00028634	05.10.2024 *****	2000243202	0	613.525-
5107906312	K24TTM#00423035	05.10.2024 *****	2000243202	0	479.771-
5107906357	K24TTM#00075207	05.10.2024 *****	2000243202	0	173.994-
5107906359	K24TTM#00003605	05.10.2024 *****	2000243202	0	843.150-
5107906365	K24TTM#00075208	05.10.2024 *****	2000243202	0	76.626-
5107906388	K24TTM#00075212	05.10.2024 *****	2000243202	0	76.626-
5107906390	K24TTM#00423058	05.10.2024 *****	2000243202	0	54.197-
5107906428	K24TTM#00423068	05.10.2024 *****	2000243202	0	119.943-
5107906442	K24TTM#00003606	05.10.2024 *****	2000243202	0	80.190-

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5107906446	K24TTM#00075218	05.10.2024 *****	2000243202	0	106.920-
5107906451	K24TTM#00423075	05.10.2024 *****	2000243202	0	119.943-
5107906521	K24TTM#00002417	05.10.2024 *****	2000243202	0	54.197-
5107906564	K24TTM#00423116	05.10.2024 *****	2000243202	0	153.252-
5107906585	K24TTM#00075226	05.10.2024 *****	2000243202	0	153.252-
5107906705	K24TTM#00423168	05.10.2024 *****	2000243202	0	192.456-
5107906735	K24TTM#00163623	05.10.2024 *****	2000243202	0	834.186-
5107906743	K24TTM#00163624	05.10.2024 *****	2000243202	0	239.885-
5107906758	K24TTM#00423183	05.10.2024 *****	2000243202	0	414.024-
5107906764	K24TTM#00163628	05.10.2024 *****	2000243202	0	413.973-
5107906778	K24TTM#00014608	05.10.2024 *****	2000243202	0	779.698-
5107906783	K24TTM#00163629	05.10.2024 *****	2000243202	0	333.783-
5107906810	K24TTM#00423200	05.10.2024 *****	2000243202	0	453.177-
5107906813	K24TTM#00006314	05.10.2024 *****	2000243202	0	180.128-
5107906817	K24TTM#00014609	05.10.2024 *****	2000243202	0	356.640-
5107906818	K24TTM#00163633	05.10.2024 *****	2000243202	0	529.945-
5107906833	K24TTM#00021026	05.10.2024 *****	2000243202	0	559.076-
5107906840	K24TTM#00028653	05.10.2024 *****	2000243202	0	49.680-
5107906909	K24TTM#00423226	05.10.2024 *****	2000243202	0	469.763-
5107906915	K24TTM#00423230	05.10.2024 *****	2000243202	0	510.196-
5107906929	K24TTM#00001386	05.10.2024 *****	2000243202	0	119.943-

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5107906935	K24TTM#00163649	05.10.2024 *****	2000243202	0	870.167-
5107906956	K24TTM#00423240	05.10.2024 *****	2000243202	0	469.763-
5107906967	K24TTM#00423244	05.10.2024 *****	2000243202	0	119.943-
5107906994	K24TTM#00014613	05.10.2024 *****	2000243202	0	718.602-
5107907000	K24TTM#00028659	05.10.2024 *****	2000243202	0	190.458-
5107907084	K24TTM#00163661	05.10.2024 *****	2000243202	0	1.287.356-
5107907091	K24TTM#00075258	05.10.2024 *****	2000243202	0	199.391-
5107907140	K24TTM#00075262	05.10.2024 *****	2000243202	0	49.680-
5107907147	K24TTM#00075263	05.10.2024 *****	2000243202	0	49.680-
5107907161	K24TTM#00014615	05.10.2024 *****	2000243202	0	360.113-
5107907182	K24TTM#00008631	05.10.2024 *****	2000243202	0	120.534-
5107907185	K24TTM#00009777	05.10.2024 *****	2000243202	0	76.626-
5107907235	K24TTM#00029208	05.10.2024 *****	2000243202	0	158.611-
5107907258	K24TTM#00423356	05.10.2024 *****	2000243202	0	119.943-
5107907261	K24TTM#00075273	05.10.2024 *****	2000243202	0	49.680-
5107907271	K24TTM#00014618	05.10.2024 *****	2000243202	0	359.828-
5107907312	K24TTM#00040251	05.10.2024 *****	2000243202	0	229.878-
5107907368	K24TTM#00423395	05.10.2024 *****	2000243202	0	128.304-
5107907385	K24TTM#00423404	05.10.2024 *****	2000243202	0	279.558-
5107907435	K24TTM#00075290	05.10.2024 *****	2000243202	0	192.456-
5107907451	K24TTM#00017181	05.10.2024 *****	2000243202	0	400.950-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107907456	K24TTM#00002299	05.10.2024 *****	2000243202	0	119.943-
5107907513	K24TTM#00014620	05.10.2024 *****	2000243202	0	867.298-
5107907520	K24TTM#00423456	05.10.2024 *****	2000243202	0	162.590-
5107907527	K24TTM#00075297	05.10.2024 *****	2000243202	0	64.152-
5107907583	K24TTM#00002419	05.10.2024 *****	2000243202	0	79.305-
5107907624	K24TTM#00028674	05.10.2024 *****	2000243202	0	119.943-
5107907625	K24TTM#00021434	05.10.2024 *****	2000243202	0	106.920-
5107907653	K24TTM#00423495	05.10.2024 *****	2000243202	0	248.389-
5107907667	K24TTM#00002421	05.10.2024 *****	2000243202	0	294.082-
5107907682	K24TTM#00008931	05.10.2024 *****	2000243202	0	119.943-
5107907690	K24TTM#00075314	05.10.2024 *****	2000243202	0	289.565-
5107907706	K24TTM#00004233	05.10.2024 *****	2000243202	0	433.572-
5107907707	K24TTM#00423511	05.10.2024 *****	2000243202	0	120.085-
5107907716	K24TTM#00004236	05.10.2024 *****	2000243202	0	54.197-
5107907759	K24TTM#00075323	05.10.2024 *****	2000243202	0	240.545-
5107907769	K24TTM#00021436	05.10.2024 *****	2000243202	0	119.943-
5107907779	K24TTM#00006327	05.10.2024 *****	2000243202	0	801.215-
5107907803	K24TTM#00423542	05.10.2024 *****	2000243202	0	119.943-
5107907820	K24TTM#00423551	05.10.2024 *****	2000243202	0	128.304-
5107907832	K24TTM#00423561	05.10.2024 *****	2000243202	0	49.680-
5107907894	K24TTM#00004237	05.10.2024 *****	2000243202	0	163.296-

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5107907951	K24TTM#00423599	05.10.2024 *****	2000243202	0	239.885-
5107907964	K24TTM#00010421	05.10.2024 *****	2000243202	0	49.680-
5107907981	K24TTM#00075336	05.10.2024 *****	2000243202	0	54.197-
5107907993	K24TTM#00423616	05.10.2024 *****	2000243202	0	239.885-
5107907994	K24TTM#00021052	05.10.2024 *****	2000243202	0	239.885-
5107908023	K24TTM#00423628	05.10.2024 *****	2000243202	0	49.680-
5107908042	K24TTM#00423632	05.10.2024 *****	2000243202	0	479.771-
5107908047	K24TTM#00423633	05.10.2024 *****	2000243202	0	119.943-
5107908062	K24TTM#00009696	05.10.2024 *****	2000243202	0	359.828-
5107908075	K24TTM#00075356	05.10.2024 *****	2000243202	0	64.152-
5107908077	K24TTM#00021053	05.10.2024 *****	2000243202	0	108.393-
5107908106	K24TTM#00040268	05.10.2024 *****	2000243202	0	158.073-
5107908163	K24TTM#00040273	05.10.2024 *****	2000243202	0	239.885-
5107908169	K24TTM#00004764	05.10.2024 *****	2000243202	0	479.771-
5107908205	K24TTM#00040274	05.10.2024 *****	2000243202	0	79.305-
5107908233	K24TTM#00009789	05.10.2024 *****	2000243202	0	79.305-
5107908243	K24TTM#00008649	05.10.2024 *****	2000243202	0	108.393-
5107908251	K24TTM#00014631	05.10.2024 *****	2000243202	0	64.152-
5107908263	K24TTM#00163774	05.10.2024 *****	2000243202	0	239.885-
5107908311	K24TTM#00014632	05.10.2024 *****	2000243202	0	99.360-
5107908313	K24TTM#00021058	05.10.2024 *****	2000243202	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107908358	K24TTM#00423734	05.10.2024 *****	2000243202	0	377.475-
5107916778	K24TTM#00001387	06.10.2024 *****	2000243202	0	120.534-
5107916807	K24TTM#00423773	06.10.2024 *****	2000243202	0	296.064-
5107916817	K24TTM#00423783	06.10.2024 *****	2000243202	0	539.460-
5107916858	K24TTM#00423803	06.10.2024 *****	2000243202	0	289.565-
5107916881	K24TTM#00423810	06.10.2024 *****	2000243202	0	119.943-
5107916898	K24TTM#00009791	06.10.2024 *****	2000243202	0	904.608-
5107916910	K24TTM#00423824	06.10.2024 *****	2000243202	0	119.943-
5107916912	K24TTM#00015666	06.10.2024 *****	2000243202	0	359.828-
5107916944	K24TTM#00075373	06.10.2024 *****	2000243202	0	130.086-
5107916979	K24TTM#00423852	06.10.2024 *****	2000243202	0	359.828-
5107917041	K24TTM#00005445	06.10.2024 *****	2000243202	0	1.073.780-
5107917042	K24TTM#00021444	06.10.2024 *****	2000243202	0	268.983-
5107917046	K24TTM#00006330	06.10.2024 *****	2000243202	0	119.943-
5107917116	K24TTM#00075380	06.10.2024 *****	2000243202	0	53.460-
5107917191	K24TTM#00423926	06.10.2024 *****	2000243202	0	108.393-
5107917193	K24TTM#00423928	06.10.2024 *****	2000243202	0	34.535-
5107917199	K24TTM#00040316	06.10.2024 *****	2000243202	0	317.222-
5107917259	K24TTM#00004243	06.10.2024 *****	2000243202	0	119.943-
5107917260	K24TTM#00075383	06.10.2024 *****	2000243202	0	120.085-
5107917353	K24TTM#00021451	06.10.2024 *****	2000243202	0	1.176.511-

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5107917359	K24TTM#00009796	06.10.2024 *****	2000243202	0	64.152-
5107917365	K24TTM#00424000	06.10.2024 *****	2000243202	0	420.013-
5107917436	K24TTM#00424028	06.10.2024 *****	2000243202	0	64.152-
5107917626	K24TTM#00424075	06.10.2024 *****	2000243202	0	229.878-
5107917629	K24TTM#00163875	06.10.2024 *****	2000243202	0	1.228.348-
5107917651	K24TTM#00009994	06.10.2024 *****	2000243202	0	160.380-
5107917658	K24TTM#00028708	06.10.2024 *****	2000243202	0	99.360-
5107917792	K24TTM#00056056	06.10.2024 *****	2000243202	0	377.873-
5107917881	K24TTM#00015671	06.10.2024 *****	2000243202	0	377.136-
5107917891	K24TTM#00017202	06.10.2024 *****	2000243202	0	76.626-
5107917907	K24TTM#00004698	06.10.2024 *****	2000243202	0	163.296-
5107917926	K24TTM#00017203	06.10.2024 *****	2000243202	0	320.075-
5107917968	K24TTM#00424190	06.10.2024 *****	2000243202	0	76.626-
5107918017	K24TTM#00075406	06.10.2024 *****	2000243202	0	53.460-
5107918042	K24TTM#00001173	06.10.2024 *****	2000243202	0	76.626-
5107918046	K24TTM#00040357	06.10.2024 *****	2000243202	0	120.085-
5107918122	K24TTM#00009708	06.10.2024 *****	2000243202	0	179.985-
5107918144	K24TTM#00424248	06.10.2024 *****	2000243202	0	1.698.113-
5107918201	K24TTM#00075414	06.10.2024 *****	2000243202	0	64.152-
5107918212	K24TTM#00040369	06.10.2024 *****	2000243202	0	760.334-
5107918265	K24TTM#00424289	06.10.2024 *****	2000243202	0	289.565-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107918290	K24TTM#00424298	06.10.2024 *****	2000243202	0	119.943-
5107918372	K24TTM#00040373	06.10.2024 *****	2000243202	0	239.885-
5107918404	K24TTM#00009807	06.10.2024 *****	2000243202	0	320.760-
5107918405	K24TTM#00008105	06.10.2024 *****	2000243202	0	177.984-
5107918426	K24TTM#00075421	06.10.2024 *****	2000243202	0	49.680-
5107918504	K24TTM#00008669	06.10.2024 *****	2000243202	0	229.878-
5107918508	K24TTM#00008670	06.10.2024 *****	2000243202	0	177.984-
5107918522	K24TTM#00006946	06.10.2024 *****	2000243202	0	241.069-
5107918548	K24TTM#00040393	06.10.2024 *****	2000243202	0	239.885-
5107918609	K24TTM#00163989	06.10.2024 *****	2000243202	0	1.047.936-
5107918615	K24TTM#00424401	06.10.2024 *****	2000243202	0	60.043-
5107918663	K24TTM#00004245	06.10.2024 *****	2000243202	0	163.296-
5107918668	K24TTM#00021476	06.10.2024 *****	2000243202	0	632.586-
5107918679	K24TTM#00004622	06.10.2024 *****	2000243202	0	486.486-
5107918688	K24TTM#00075446	06.10.2024 *****	2000243202	0	106.920-
5107918692	K24TTM#00003613	06.10.2024 *****	2000243202	0	99.360-
5107918696	K24TTM#00021477	06.10.2024 *****	2000243202	0	199.248-
5107918705	K24TTM#00075448	06.10.2024 *****	2000243202	0	183.546-
5107918707	K24TTM#00075449	06.10.2024 *****	2000243202	0	161.853-
5107918710	K24TTM#00163997	06.10.2024 *****	2000243202	0	886.265-
5107918723	K24TTM#00028758	06.10.2024 *****	2000243202	0	267.084-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107918775	K24TTM#00164010	06.10.2024 *****	2000243202	0	108.393-
5107918789	K24TTM#00009716	06.10.2024 *****	2000243202	0	600.398-
5107918810	K24TTM#00424452	06.10.2024 *****	2000243202	0	677.050-
5107918900	K24TTM#00424482	06.10.2024 *****	2000243202	0	239.885-
5107918935	K24TTM#00164035	06.10.2024 *****	2000243202	0	149.040-
5107918978	K24TTM#00164044	06.10.2024 *****	2000243202	0	557.107-
5107918998	K24TTM#00004623	06.10.2024 *****	2000243202	0	64.152-
5107919001	K24TTM#00021114	06.10.2024 *****	2000243202	0	99.360-
5107919152	K24TTM#00424555	06.10.2024 *****	2000243202	0	153.252-
5107919157	K24TTM#00004092	06.10.2024 *****	2000243202	0	79.305-
5107945086	K24TTM#00006951	07.10.2024 *****	2000243202	0	258.083-
5107945121	K24TTM#00424596	07.10.2024 *****	2000243202	0	229.398-
5107945122	K24TTM#00006335	07.10.2024 *****	2000243202	0	862.293-
5107945147	K24TTM#00008488	07.10.2024 *****	2000243202	0	120.085-
5107945156	K24TTM#00008490	07.10.2024 *****	2000243202	0	783.551-
5107945166	K24TTM#00002303	07.10.2024 *****	2000243202	0	119.943-
5107945199	K24TTM#00002883	07.10.2024 *****	2000243202	0	169.623-
5107945225	K24TTM#00011211	07.10.2024 *****	2000243202	0	119.943-
5107945276	K24TTM#00003227	07.10.2024 *****	2000243202	0	359.828-
5107945291	K24TTM#00164108	07.10.2024 *****	2000243202	0	359.828-
5107945292	K24TTM#00164109	07.10.2024 *****	2000243202	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107945293	K24TTM#00164110	07.10.2024 *****	2000243202	0	60.043-
5107945304	K24TTM#00075484	07.10.2024 *****	2000243202	0	54.197-
5107945379	K24TTM#00000819	07.10.2024 *****	2000243202	0	359.828-
5107945495	K24TTM#00424718	07.10.2024 *****	2000243202	0	237.916-
5107945511	K24TTM#00075489	07.10.2024 *****	2000243202	0	239.885-
5107945592	K24TTM#00056144	07.10.2024 *****	2000243202	0	649.888-
5107945616	K24TTM#00006337	07.10.2024 *****	2000243202	0	557.392-
5107945629	K24TTM#00164147	07.10.2024 *****	2000243202	0	853.534-
5107945670	K24TTM#00006339	07.10.2024 *****	2000243202	0	540.098-
5107945740	K24TTM#00424797	07.10.2024 *****	2000243202	0	119.943-
5107945797	K24TTM#00015702	07.10.2024 *****	2000243202	0	599.713-
5107945830	K24TTM#00424828	07.10.2024 *****	2000243202	0	49.680-
5107945846	K24TTM#00164191	07.10.2024 *****	2000243202	0	439.109-
5107945873	K24TTM#00164195	07.10.2024 *****	2000243202	0	229.878-
5107945923	K24TTM#00164207	07.10.2024 *****	2000243202	0	359.828-
5107945952	K24TTM#00015707	07.10.2024 *****	2000243202	0	162.590-
5107945961	K24TTM#00029305	07.10.2024 *****	2000243202	0	192.456-
5107945966	K24TTM#00021142	07.10.2024 *****	2000243202	0	190.458-
5107946044	K24TTM#00424908	07.10.2024 *****	2000243202	0	240.570-
5107946160	K24TTM#00164245	07.10.2024 *****	2000243202	0	119.943-
5107946170	K24TTM#00001394	07.10.2024 *****	2000243202	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946269	K24TTM#00011216	07.10.2024 *****	2000243202	0	198.720-
5107946281	K24TTM#00010019	07.10.2024 *****	2000243202	0	1.178.980-
5107946302	K24TTM#00164262	07.10.2024 *****	2000243202	0	153.252-
5107946303	K24TTM#00075522	07.10.2024 *****	2000243202	0	241.069-
5107946305	K24TTM#00164263	07.10.2024 *****	2000243202	0	273.195-
5107946316	K24TTM#00021501	07.10.2024 *****	2000243202	0	180.128-
5107946324	K24TTM#00164269	07.10.2024 *****	2000243202	0	359.828-
5107946410	K24TTM#00164283	07.10.2024 *****	2000243202	0	380.663-
5107946437	K24TTM#00164287	07.10.2024 *****	2000243202	0	174.282-
5107946478	K24TTM#00164294	07.10.2024 *****	2000243202	0	239.885-
5107946544	K24TTM#00028825	07.10.2024 *****	2000243202	0	119.943-
5107946545	K24TTM#00425101	07.10.2024 *****	2000243202	0	54.197-
5107946571	K24TTM#00021150	07.10.2024 *****	2000243202	0	60.043-
5107946572	K24TTM#00006354	07.10.2024 *****	2000243202	0	965.571-
5107946613	K24TTM#00006355	07.10.2024 *****	2000243202	0	659.939-
5107946617	K24TTM#00164316	07.10.2024 *****	2000243202	0	1.031.946-
5107946657	K24TTM#00075545	07.10.2024 *****	2000243202	0	54.197-
5107946670	K24TTM#00009824	07.10.2024 *****	2000243202	0	180.128-
5107946697	K24TTM#00008120	07.10.2024 *****	2000243202	0	79.305-
5107946702	K24TTM#00164329	07.10.2024 *****	2000243202	0	479.771-
5107946710	K24TTM#00009732	07.10.2024 *****	2000243202	0	286.915-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946717	K24TTM#00021513	07.10.2024 *****	2000243202	0	54.197-
5107946724	K24TTM#00164332	07.10.2024 *****	2000243202	0	1.578.376-
5107946837	K24TTM#00425223	07.10.2024 *****	2000243202	0	54.197-
5107946839	K24TTM#00164342	07.10.2024 *****	2000243202	0	799.104-
5107946842	K24TTM#00011224	07.10.2024 *****	2000243202	0	259.572-
5107946847	K24TTM#00056194	07.10.2024 *****	2000243202	0	628.811-
5107946882	K24TTM#00012773	07.10.2024 *****	2000243202	0	199.248-
5107946916	K24TTM#00075552	07.10.2024 *****	2000243202	0	140.778-
5107946934	K24TTM#00164361	07.10.2024 *****	2000243202	0	239.885-
5107946978	K24TTM#00425271	07.10.2024 *****	2000243202	0	119.943-
5107947027	K24TTM#00006360	07.10.2024 *****	2000243202	0	229.878-
5107947042	K24TTM#00075558	07.10.2024 *****	2000243202	0	107.657-
5107947060	K24TTM#00075559	07.10.2024 *****	2000243202	0	239.885-
5107947079	K24TTM#00425301	07.10.2024 *****	2000243202	0	359.828-
5107947099	K24TTM#00425305	07.10.2024 *****	2000243202	0	119.943-
5107947106	K24TTM#00021525	07.10.2024 *****	2000243202	0	420.156-
5107947111	K24TTM#00425309	07.10.2024 *****	2000243202	0	108.864-
5107947112	K24TTM#00010024	07.10.2024 *****	2000243202	0	427.680-
5107947117	K24TTM#00010025	07.10.2024 *****	2000243202	0	1.031.761-
5107947125	K24TTM#00021527	07.10.2024 *****	2000243202	0	313.937-
5107947128	K24TTM#00040490	07.10.2024 *****	2000243202	0	54.197-

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5107947171	K24TTM#00425332	07.10.2024 *****	2000243202	0	398.496-
5107947187	K24TTM#00040493	07.10.2024 *****	2000243202	0	119.943-
5107947200	K24TTM#00164400	07.10.2024 *****	2000243202	0	719.656-
5107947219	K24TTM#00025245	07.10.2024 *****	2000243202	0	158.611-
5107947231	K24TTM#00056219	07.10.2024 *****	2000243202	0	229.878-
5107947304	K24TTM#00011228	07.10.2024 *****	2000243202	0	267.084-
5107947369	K24TTM#00425418	07.10.2024 *****	2000243202	0	239.885-
5107947377	K24TTM#00425422	07.10.2024 *****	2000243202	0	228.928-
5107947406	K24TTM#00006348	07.10.2024 *****	2000243202	0	239.885-
5107947407	K24TTM#00425434	07.10.2024 *****	2000243202	0	128.304-
5107947482	K24TTM#00011235	07.10.2024 *****	2000243202	0	306.504-
5107947486	K24TTM#00164439	07.10.2024 *****	2000243202	0	679.161-
5107947594	K24TTM#00040512	07.10.2024 *****	2000243202	0	119.943-
5107947603	K24TTM#00009467	07.10.2024 *****	2000243202	0	119.943-
5107947613	K24TTM#00425523	07.10.2024 *****	2000243202	0	155.931-
5107947624	K24TTM#00006349	07.10.2024 *****	2000243202	0	905.718-
5107947670	K24TTM#00017251	07.10.2024 *****	2000243202	0	239.885-
5107947676	K24TTM#00015466	07.10.2024 *****	2000243202	0	423.431-
5107947705	K24TTM#00425561	07.10.2024 *****	2000243202	0	64.152-
5107947747	K24TTM#00164481	07.10.2024 *****	2000243202	0	79.305-
5107947766	K24TTM#00021163	07.10.2024 *****	2000243202	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947816	K24TTM#00006352	07.10.2024 *****	2000243202	0	160.380-
5107947819	K24TTM#00029375	07.10.2024 *****	2000243202	0	99.360-
5107947826	K24TTM#00011238	07.10.2024 *****	2000243202	0	1.235.598-
5107947885	K24TTM#00164495	07.10.2024 *****	2000243202	0	983.330-
5107947895	K24TTM#00164498	07.10.2024 *****	2000243202	0	703.945-
5107947941	K24TTM#00014680	07.10.2024 *****	2000243202	0	119.943-
5107948025	K24TTM#00164511	07.10.2024 *****	2000243202	0	1.100.899-
5107948096	K24TTM#00009478	07.10.2024 *****	2000243202	0	398.496-
5107948216	K24TTM#00425748	07.10.2024 *****	2000243202	0	511.698-
5107948219	K24TTM#00015474	07.10.2024 *****	2000243202	0	537.778-
5107948262	K24TTM#00009837	07.10.2024 *****	2000243202	0	108.393-
5107948265	K24TTM#00425763	07.10.2024 *****	2000243202	0	719.656-
5107948288	K24TTM#00164539	07.10.2024 *****	2000243202	0	106.920-
5107948320	K24TTM#00425781	07.10.2024 *****	2000243202	0	481.140-
5107948367	K24TTM#00005475	07.10.2024 *****	2000243202	0	538.129-
5107948416	K24TTM#00009838	07.10.2024 *****	2000243202	0	119.943-
5107948418	K24TTM#00425820	07.10.2024 *****	2000243202	0	475.833-
5107948422	K24TTM#00425822	07.10.2024 *****	2000243202	0	579.699-
5107948626	K24TTM#00012792	07.10.2024 *****	2000243202	0	528.366-
5107948681	K24TTM#00425907	07.10.2024 *****	2000243202	0	80.190-
5107948746	K24TTM#00075636	07.10.2024 *****	2000243202	0	240.477-

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5107948822	K24TTM#00006358	07.10.2024 *****	2000243202	0	359.828-
5107948917	K24TTM#00004634	07.10.2024 *****	2000243202	0	162.590-
5107948946	K24TTM#00164612	07.10.2024 *****	2000243202	0	466.815-
5107948957	K24TTM#00426002	07.10.2024 *****	2000243202	0	320.760-
5107948961	K24TTM#00017265	07.10.2024 *****	2000243202	0	627.776-
5107949019	K24TTM#00056295	07.10.2024 *****	2000243202	0	1.140.976-
5107949031	K24TTM#00426032	07.10.2024 *****	2000243202	0	312.399-
5107949039	K24TTM#00164621	07.10.2024 *****	2000243202	0	972.746-
5107949081	K24TTM#00426057	07.10.2024 *****	2000243202	0	119.943-
5107949085	K24TTM#00426059	07.10.2024 *****	2000243202	0	119.943-
5107949110	K24TTM#00426065	07.10.2024 *****	2000243202	0	479.771-
5107949130	K24TTM#00075660	07.10.2024 *****	2000243202	0	119.943-
5107949132	K24TTM#00011251	07.10.2024 *****	2000243202	0	353.586-
5107949193	K24TTM#00006375	07.10.2024 *****	2000243202	0	158.611-
5107949204	K24TTM#00426102	07.10.2024 *****	2000243202	0	494.899-
5107949242	K24TTM#00075669	07.10.2024 *****	2000243202	0	119.943-
5107949302	K24TTM#00075679	07.10.2024 *****	2000243202	0	76.626-
5107949305	K24TTM#00021567	07.10.2024 *****	2000243202	0	629.381-
5107949310	K24TTM#00164654	07.10.2024 *****	2000243202	0	1.999.297-
5107949320	K24TTM#00009748	07.10.2024 *****	2000243202	0	119.943-
5107949367	K24TTM#00164664	07.10.2024 *****	2000243202	0	474.015-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107949382	K24TTM#00010041	07.10.2024 *****	2000243202	0	119.943-
5107949463	K24TTM#00029442	07.10.2024 *****	2000243202	0	119.943-
5107949568	K24TTM#00010483	07.10.2024 *****	2000243202	0	684.336-
5107949570	K24TTM#00021183	07.10.2024 *****	2000243202	0	239.885-
5107949652	K24TTM#00014699	07.10.2024 *****	2000243202	0	99.360-
5107949672	K24TTM#00056330	07.10.2024 *****	2000243202	0	79.305-
5107949676	K24TTM#00164700	07.10.2024 *****	2000243202	0	1.592.404-
5107949681	K24TTM#00075715	07.10.2024 *****	2000243202	0	64.152-
5107949719	K24TTM#00426277	07.10.2024 *****	2000243202	0	319.191-
5107949727	K24TTM#00426280	07.10.2024 *****	2000243202	0	422.235-
5107949827	K24TTM#00164723	07.10.2024 *****	2000243202	0	53.460-
5107949852	K24TTM#00075735	07.10.2024 *****	2000243202	0	49.680-
5107949854	K24TTM#00075736	07.10.2024 *****	2000243202	0	64.152-
5107949877	K24TTM#00025291	07.10.2024 *****	2000243202	0	875.770-
5107949919	K24TTM#00426323	07.10.2024 *****	2000243202	0	119.943-
5107949941	K24TTM#00164736	07.10.2024 *****	2000243202	0	833.021-
5107949949	K24TTM#00426330	07.10.2024 *****	2000243202	0	229.878-
5107949952	K24TTM#00426332	07.10.2024 *****	2000243202	0	196.711-
5107949953	K24TTM#00011261	07.10.2024 *****	2000243202	0	660.258-
5107949964	K24TTM#00056346	07.10.2024 *****	2000243202	0	679.304-
5107950081	K24TTM#00164755	07.10.2024 *****	2000243202	0	462.660-

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5107977656	K24TTM#00028932	08.10.2024 *****	2000243202	0	1.232.009-
5107977668	K24TTM#00426423	08.10.2024 *****	2000243202	0	108.864-
5107977673	K24TTM#00004282	08.10.2024 *****	2000243202	0	172.676-
5107977683	K24TTM#00002443	08.10.2024 *****	2000243202	0	259.740-
5107977729	K24TTM#00008536	08.10.2024 *****	2000243202	0	477.576-
5107977755	K24TTM#00004119	08.10.2024 *****	2000243202	0	158.611-
5107977799	K24TTM#00003248	08.10.2024 *****	2000243202	0	777.872-
5107977875	K24TTM#00426497	08.10.2024 *****	2000243202	0	119.943-
5107977935	K24TTM#00426515	08.10.2024 *****	2000243202	0	158.611-
5107977965	K24TTM#00426520	08.10.2024 *****	2000243202	0	119.943-
5107978034	K24TTM#00075796	08.10.2024 *****	2000243202	0	136.669-
5107978172	K24TTM#00426557	08.10.2024 *****	2000243202	0	239.885-
5107978231	K24TTM#00001169	08.10.2024 *****	2000243202	0	60.043-
5107978254	K24TTM#00426576	08.10.2024 *****	2000243202	0	239.885-
5107978529	K24TTM#00001421	08.10.2024 *****	2000243202	0	108.393-
5107978625	K24TTM#00426644	08.10.2024 *****	2000243202	0	119.943-
5107978822	K24TTM#00164878	08.10.2024 *****	2000243202	0	769.336-
5107978912	K24TTM#00075840	08.10.2024 *****	2000243202	0	119.943-
5107978922	K24TTM#00007001	08.10.2024 *****	2000243202	0	649.296-
5107978987	K24TTM#00007002	08.10.2024 *****	2000243202	0	119.943-
5107979107	K24TTM#00011279	08.10.2024 *****	2000243202	0	158.611-

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5107979234	K24TTM#00040664	08.10.2024 *****	2000243202	0	79.305-
5107979250	K24TTM#00164919	08.10.2024 *****	2000243202	0	348.278-
5107979253	K24TTM#00011280	08.10.2024 *****	2000243202	0	180.128-
5107979289	K24TTM#00009503	08.10.2024 *****	2000243202	0	79.305-
5107979327	K24TTM#00164925	08.10.2024 *****	2000243202	0	359.828-
5107979330	K24TTM#00426845	08.10.2024 *****	2000243202	0	119.943-
5107979353	K24TTM#00164928	08.10.2024 *****	2000243202	0	824.273-
5107979380	K24TTM#00008984	08.10.2024 *****	2000243202	0	199.248-
5107979505	K24TTM#00021595	08.10.2024 *****	2000243202	0	106.920-
5107979518	K24TTM#00164950	08.10.2024 *****	2000243202	0	1.270.053-
5107979544	K24TTM#00021597	08.10.2024 *****	2000243202	0	360.256-
5107979577	K24TTM#00164956	08.10.2024 *****	2000243202	0	479.771-
5107979602	K24TTM#00164959	08.10.2024 *****	2000243202	0	383.130-
5107979616	K24TTM#00164961	08.10.2024 *****	2000243202	0	1.021.594-
5107979657	K24TTM#00164972	08.10.2024 *****	2000243202	0	1.282.050-
5107979705	K24TTM#00426973	08.10.2024 *****	2000243202	0	184.095-
5107979716	K24TTM#00164984	08.10.2024 *****	2000243202	0	1.945.101-
5107979732	K24TTM#00015796	08.10.2024 *****	2000243202	0	239.885-
5107979745	K24TTM#00075903	08.10.2024 *****	2000243202	0	60.043-
5107979753	K24TTM#00075905	08.10.2024 *****	2000243202	0	306.809-
5107979861	K24TTM#00165006	08.10.2024 *****	2000243202	0	866.717-

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5107979913	K24TTM#00165017	08.10.2024 *****	2000243202	0	469.763-
5107979914	K24TTM#00009508	08.10.2024 *****	2000243202	0	180.128-
5107979954	K24TTM#00165021	08.10.2024 *****	2000243202	0	949.534-
5107980126	K24TTM#00427121	08.10.2024 *****	2000243202	0	599.713-
5107980167	K24TTM#00165047	08.10.2024 *****	2000243202	0	359.828-
5107980199	K24TTM#00427154	08.10.2024 *****	2000243202	0	239.885-
5107980223	K24TTM#00009883	08.10.2024 *****	2000243202	0	79.305-
5107980294	K24TTM#00165059	08.10.2024 *****	2000243202	0	557.250-
5107980429	K24TTM#00427261	08.10.2024 *****	2000243202	0	240.477-
5107980625	K24TTM#00028988	08.10.2024 *****	2000243202	0	153.252-
5107980639	K24TTM#00427346	08.10.2024 *****	2000243202	0	119.943-
5107980662	K24TTM#00165096	08.10.2024 *****	2000243202	0	1.217.946-
5107980665	K24TTM#00040716	08.10.2024 *****	2000243202	0	99.360-
5107980670	K24TTM#00056472	08.10.2024 *****	2000243202	0	312.399-
5107980785	K24TTM#00002895	08.10.2024 *****	2000243202	0	119.943-
5107980857	K24TTM#00427449	08.10.2024 *****	2000243202	0	359.828-
5107980858	K24TTM#00075988	08.10.2024 *****	2000243202	0	119.943-
5107980873	K24TTM#00165124	08.10.2024 *****	2000243202	0	359.828-
5107980905	K24TTM#00012825	08.10.2024 *****	2000243202	0	479.771-
5107980921	K24TTM#00008989	08.10.2024 *****	2000243202	0	215.784-
5107981041	K24TTM#00040726	08.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107981050	K24TTM#00003256	08.10.2024 *****	2000243202	0	414.452-
5107981096	K24TTM#00076005	08.10.2024 *****	2000243202	0	106.920-
5107981209	K24TTM#00009888	08.10.2024 *****	2000243202	0	119.943-
5107981215	K24TTM#00003242	08.10.2024 *****	2000243202	0	199.248-
5107981224	K24TTM#00076010	08.10.2024 *****	2000243202	0	54.197-
5107981360	K24TTM#00076018	08.10.2024 *****	2000243202	0	99.360-
5107981377	K24TTM#00017313	08.10.2024 *****	2000243202	0	239.885-
5107981426	K24TTM#00011300	08.10.2024 *****	2000243202	0	76.626-
5107981504	K24TTM#00029562	08.10.2024 *****	2000243202	0	119.943-
5107981510	K24TTM#00009893	08.10.2024 *****	2000243202	0	163.296-
5107981528	K24TTM#00009781	08.10.2024 *****	2000243202	0	160.380-
5107981579	K24TTM#00427709	08.10.2024 *****	2000243202	0	325.958-
5107981633	K24TTM#00009783	08.10.2024 *****	2000243202	0	158.611-
5107981662	K24TTM#00021262	08.10.2024 *****	2000243202	0	239.885-
5107981756	K24TTM#00011311	08.10.2024 *****	2000243202	0	240.570-
5107981761	K24TTM#00006393	08.10.2024 *****	2000243202	0	1.373.815-
5107981783	K24TTM#00005485	08.10.2024 *****	2000243202	0	119.943-
5107981824	K24TTM#00165212	08.10.2024 *****	2000243202	0	179.985-
5107981830	K24TTM#00012836	08.10.2024 *****	2000243202	0	1.271.171-
5107981849	K24TTM#00056520	08.10.2024 *****	2000243202	0	486.000-
5107981854	K24TTM#00427801	08.10.2024 *****	2000243202	0	349.821-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107981906	K24TTM#00076052	08.10.2024 *****	2000243202	0	370.224-
5107981923	K24TTM#00009786	08.10.2024 *****	2000243202	0	54.197-
5107981938	K24TTM#00056527	08.10.2024 *****	2000243202	0	859.529-
5107981944	K24TTM#00427843	08.10.2024 *****	2000243202	0	119.943-
5107981946	K24TTM#00056528	08.10.2024 *****	2000243202	0	528.264-
5107982011	K24TTM#00009520	08.10.2024 *****	2000243202	0	1.042.470-
5107982047	K24TTM#00004267	08.10.2024 *****	2000243202	0	108.864-
5107982058	K24TTM#00021638	08.10.2024 *****	2000243202	0	273.786-
5107982068	K24TTM#00427895	08.10.2024 *****	2000243202	0	359.828-
5107982070	K24TTM#00015543	08.10.2024 *****	2000243202	0	312.399-
5107982104	K24TTM#00076065	08.10.2024 *****	2000243202	0	60.043-
5107982111	K24TTM#00427914	08.10.2024 *****	2000243202	0	239.885-
5107982120	K24TTM#00002120	08.10.2024 *****	2000243202	0	239.885-
5107982154	K24TTM#00021275	08.10.2024 *****	2000243202	0	60.043-
5107982195	K24TTM#00004268	08.10.2024 *****	2000243202	0	278.554-
5107982222	K24TTM#00056540	08.10.2024 *****	2000243202	0	99.360-
5107982317	K24TTM#00029037	08.10.2024 *****	2000243202	0	64.152-
5107982320	K24TTM#00076078	08.10.2024 *****	2000243202	0	108.393-
5107982382	K24TTM#00428018	08.10.2024 *****	2000243202	0	119.943-
5107982399	K24TTM#00021280	08.10.2024 *****	2000243202	0	479.771-
5107982400	K24TTM#00076081	08.10.2024 *****	2000243202	0	99.360-

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5107982436	K24TTM#00428038	08.10.2024 *****	2000243202	0	108.393-
5107982447	K24TTM#00003246	08.10.2024 *****	2000243202	0	359.828-
5107982462	K24TTM#00428045	08.10.2024 *****	2000243202	0	320.760-
5107982467	K24TTM#00012837	08.10.2024 *****	2000243202	0	64.152-
5107982509	K24TTM#00165285	08.10.2024 *****	2000243202	0	557.107-
5107982518	K24TTM#00015546	08.10.2024 *****	2000243202	0	49.680-
5107982520	K24TTM#00076096	08.10.2024 *****	2000243202	0	60.043-
5107982573	K24TTM#00003247	08.10.2024 *****	2000243202	0	119.943-
5107982576	K24TTM#00076100	08.10.2024 *****	2000243202	0	114.239-
5107982583	K24TTM#00076102	08.10.2024 *****	2000243202	0	359.828-
5107982597	K24TTM#00015837	08.10.2024 *****	2000243202	0	119.943-
5107982602	K24TTM#00015838	08.10.2024 *****	2000243202	0	79.305-
5107982637	K24TTM#00428097	08.10.2024 *****	2000243202	0	239.885-
5107982638	K24TTM#00014736	08.10.2024 *****	2000243202	0	320.760-
5107982669	K24TTM#00006399	08.10.2024 *****	2000243202	0	319.476-
5107982672	K24TTM#00011320	08.10.2024 *****	2000243202	0	213.840-
5107982708	K24TTM#00015844	08.10.2024 *****	2000243202	0	839.598-
5107982722	K24TTM#00428123	08.10.2024 *****	2000243202	0	76.626-
5107982763	K24TTM#00015846	08.10.2024 *****	2000243202	0	54.197-
5107982804	K24TTM#00040784	08.10.2024 *****	2000243202	0	359.828-
5107982806	K24TTM#00021652	08.10.2024 *****	2000243202	0	300.213-

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5107982807	K24TTM#00005490	08.10.2024 *****	2000243202	0	475.833-
5107982838	K24TTM#00428160	08.10.2024 *****	2000243202	0	119.943-
5107982848	K24TTM#00428163	08.10.2024 *****	2000243202	0	583.595-
5107982868	K24TTM#00005491	08.10.2024 *****	2000243202	0	719.656-
5107982913	K24TTM#00428182	08.10.2024 *****	2000243202	0	64.152-
5107982937	K24TTM#00428191	08.10.2024 *****	2000243202	0	239.885-
5107982944	K24TTM#00076152	08.10.2024 *****	2000243202	0	106.920-
5107982963	K24TTM#00010546	08.10.2024 *****	2000243202	0	53.460-
5107982998	K24TTM#00428213	08.10.2024 *****	2000243202	0	1.079.484-
5107983003	K24TTM#00004269	08.10.2024 *****	2000243202	0	119.943-
5107983046	K24TTM#00009537	08.10.2024 *****	2000243202	0	479.771-
5107983047	K24TTM#00008193	08.10.2024 *****	2000243202	0	54.197-
5107983056	K24TTM#00014739	08.10.2024 *****	2000243202	0	299.928-
5107983057	K24TTM#00428225	08.10.2024 *****	2000243202	0	80.190-
5107983058	K24TTM#00002121	08.10.2024 *****	2000243202	0	439.133-
5107983065	K24TTM#00428226	08.10.2024 *****	2000243202	0	216.786-
5107983077	K24TTM#00428234	08.10.2024 *****	2000243202	0	119.943-
5107983107	K24TTM#00009792	08.10.2024 *****	2000243202	0	479.771-
5107983159	K24TTM#00009794	08.10.2024 *****	2000243202	0	119.943-
5107983175	K24TTM#00008200	08.10.2024 *****	2000243202	0	54.197-
5107983181	K24TTM#00012844	08.10.2024 *****	2000243202	0	719.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107983193	K24TTM#00014747	08.10.2024 *****	2000243202	0	1.077.800-
5107983203	K24TTM#00009000	08.10.2024 *****	2000243202	0	479.771-
5107983233	K24TTM#00076199	08.10.2024 *****	2000243202	0	227.664-
5107983249	K24TTM#00428272	08.10.2024 *****	2000243202	0	177.984-
5107983270	K24TTM#00076203	08.10.2024 *****	2000243202	0	149.040-
5107983285	K24TTM#00002190	08.10.2024 *****	2000243202	0	94.810-
5107983289	K24TTM#00029064	08.10.2024 *****	2000243202	0	119.943-
5107983290	K24TTM#00012847	08.10.2024 *****	2000243202	0	119.943-
5107983298	K24TTM#00040797	08.10.2024 *****	2000243202	0	119.943-
5107983337	K24TTM#00076208	08.10.2024 *****	2000243202	0	49.680-
5107983352	K24TTM#00008778	08.10.2024 *****	2000243202	0	49.680-
5107983362	K24TTM#00010556	08.10.2024 *****	2000243202	0	99.360-
5107983365	K24TTM#00010557	08.10.2024 *****	2000243202	0	119.943-
5107983372	K24TTM#00014750	08.10.2024 *****	2000243202	0	119.943-
5108008130	K24TTM#00011337	09.10.2024 *****	2000243202	0	269.244-
5108008159	K24TTM#00428392	09.10.2024 *****	2000243202	0	482.138-
5108008205	K24TTM#00017342	09.10.2024 *****	2000243202	0	119.943-
5108008218	K24TTM#00428408	09.10.2024 *****	2000243202	0	119.943-
5108008219	K24TTM#00017344	09.10.2024 *****	2000243202	0	479.771-
5108008260	K24TTM#00003249	09.10.2024 *****	2000243202	0	119.943-
5108008277	K24TTM#00004714	09.10.2024 *****	2000243202	0	748.354-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108008279	K24TTM#00004715	09.10.2024 *****	2000243202	0	278.554-
5108008337	K24TTM#00029626	09.10.2024 *****	2000243202	0	234.324-
5108008413	K24TTM#00015857	09.10.2024 *****	2000243202	0	563.561-
5108008442	K24TTM#00002937	09.10.2024 *****	2000243202	0	216.786-
5108008458	K24TTM#00008207	09.10.2024 *****	2000243202	0	360.256-
5108008485	K24TTM#00021308	09.10.2024 *****	2000243202	0	240.170-
5108008584	K24TTM#00017345	09.10.2024 *****	2000243202	0	54.197-
5108008738	K24TTM#00165466	09.10.2024 *****	2000243202	0	359.828-
5108008769	K24TTM#00076259	09.10.2024 *****	2000243202	0	162.590-
5108008808	K24TTM#00428551	09.10.2024 *****	2000243202	0	681.864-
5108008910	K24TTM#00428572	09.10.2024 *****	2000243202	0	180.128-
5108008944	K24TTM#00428579	09.10.2024 *****	2000243202	0	119.943-
5108008950	K24TTM#00015572	09.10.2024 *****	2000243202	0	240.170-
5108008986	K24TTM#00076272	09.10.2024 *****	2000243202	0	153.252-
5108008989	K24TTM#00165487	09.10.2024 *****	2000243202	0	679.019-
5108009036	K24TTM#00165492	09.10.2024 *****	2000243202	0	239.885-
5108009070	K24TTM#00165494	09.10.2024 *****	2000243202	0	294.082-
5108009083	K24TTM#00015573	09.10.2024 *****	2000243202	0	509.010-
5108009184	K24TTM#00165504	09.10.2024 *****	2000243202	0	469.763-
5108009190	K24TTM#00165506	09.10.2024 *****	2000243202	0	743.171-
5108009202	K24TTM#00015576	09.10.2024 *****	2000243202	0	299.258-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108009368	K24TTM#00165533	09.10.2024 *****	2000243202	0	359.828-
5108009454	K24TTM#00165549	09.10.2024 *****	2000243202	0	239.885-
5108009508	K24TTM#00029659	09.10.2024 *****	2000243202	0	718.146-
5108009532	K24TTM#00165561	09.10.2024 *****	2000243202	0	337.535-
5108009580	K24TTM#00015580	09.10.2024 *****	2000243202	0	477.802-
5108009626	K24TTM#00165576	09.10.2024 *****	2000243202	0	1.079.626-
5108009641	K24TTM#00015581	09.10.2024 *****	2000243202	0	239.885-
5108009688	K24TTM#00012864	09.10.2024 *****	2000243202	0	327.391-
5108009703	K24TTM#00017364	09.10.2024 *****	2000243202	0	99.360-
5108009708	K24TTM#00076327	09.10.2024 *****	2000243202	0	49.680-
5108009715	K24TTM#00076329	09.10.2024 *****	2000243202	0	54.197-
5108009727	K24TTM#00428820	09.10.2024 *****	2000243202	0	119.943-
5108009773	K24TTM#00015582	09.10.2024 *****	2000243202	0	64.152-
5108009802	K24TTM#00165604	09.10.2024 *****	2000243202	0	76.626-
5108009820	K24TTM#00165605	09.10.2024 *****	2000243202	0	534.600-
5108009834	K24TTM#00015585	09.10.2024 *****	2000243202	0	525.206-
5108009842	K24TTM#00076342	09.10.2024 *****	2000243202	0	490.650-
5108009899	K24TTM#00029672	09.10.2024 *****	2000243202	0	119.943-
5108009921	K24TTM#00165626	09.10.2024 *****	2000243202	0	1.149.828-
5108009936	K24TTM#00015586	09.10.2024 *****	2000243202	0	768.428-
5108009951	K24TTM#00165633	09.10.2024 *****	2000243202	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108009971	K24TTM#00428920	09.10.2024 *****	2000243202	0	119.943-
5108009991	K24TTM#00076350	09.10.2024 *****	2000243202	0	60.043-
5108010019	K24TTM#00165646	09.10.2024 *****	2000243202	0	599.713-
5108010027	K24TTM#00076352	09.10.2024 *****	2000243202	0	124.195-
5108010053	K24TTM#00015590	09.10.2024 *****	2000243202	0	576.614-
5108010073	K24TTM#00004133	09.10.2024 *****	2000243202	0	400.265-
5108010117	K24TTM#00076359	09.10.2024 *****	2000243202	0	470.232-
5108010120	K24TTM#00003657	09.10.2024 *****	2000243202	0	495.350-
5108010168	K24TTM#00165677	09.10.2024 *****	2000243202	0	1.625.859-
5108010169	K24TTM#00165678	09.10.2024 *****	2000243202	0	359.828-
5108010181	K24TTM#00004116	09.10.2024 *****	2000243202	0	400.950-
5108010251	K24TTM#00003660	09.10.2024 *****	2000243202	0	448.176-
5108010279	K24TTM#00003661	09.10.2024 *****	2000243202	0	239.885-
5108010338	K24TTM#00007051	09.10.2024 *****	2000243202	0	267.300-
5108010373	K24TTM#00165714	09.10.2024 *****	2000243202	0	1.448.097-
5108010378	K24TTM#00012869	09.10.2024 *****	2000243202	0	916.935-
5108010404	K24TTM#00429094	09.10.2024 *****	2000243202	0	49.680-
5108010405	K24TTM#00009812	09.10.2024 *****	2000243202	0	368.189-
5108010416	K24TTM#00165719	09.10.2024 *****	2000243202	0	359.828-
5108010466	K24TTM#00009813	09.10.2024 *****	2000243202	0	400.950-
5108010503	K24TTM#00076378	09.10.2024 *****	2000243202	0	513.216-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108010529	K24TTM#00040876	09.10.2024 *****	2000243202	0	208.291-
5108010592	K24TTM#00165739	09.10.2024 *****	2000243202	0	119.943-
5108010615	K24TTM#00015595	09.10.2024 *****	2000243202	0	419.871-
5108010697	K24TTM#00029690	09.10.2024 *****	2000243202	0	240.570-
5108010705	K24TTM#00017378	09.10.2024 *****	2000243202	0	119.943-
5108010707	K24TTM#00009818	09.10.2024 *****	2000243202	0	427.680-
5108010713	K24TTM#00429214	09.10.2024 *****	2000243202	0	119.943-
5108010867	K24TTM#00429262	09.10.2024 *****	2000243202	0	359.828-
5108010872	K24TTM#00165773	09.10.2024 *****	2000243202	0	513.384-
5108010907	K24TTM#00017382	09.10.2024 *****	2000243202	0	239.885-
5108010922	K24TTM#00015596	09.10.2024 *****	2000243202	0	472.066-
5108011003	K24TTM#00429321	09.10.2024 *****	2000243202	0	239.885-
5108011013	K24TTM#00002584	09.10.2024 *****	2000243202	0	213.840-
5108011024	K24TTM#00165796	09.10.2024 *****	2000243202	0	240.170-
5108011031	K24TTM#00006380	09.10.2024 *****	2000243202	0	79.305-
5108011059	K24TTM#00009566	09.10.2024 *****	2000243202	0	79.305-
5108011065	K24TTM#00015598	09.10.2024 *****	2000243202	0	290.749-
5108011080	K24TTM#00005546	09.10.2024 *****	2000243202	0	60.043-
5108011152	K24TTM#00015601	09.10.2024 *****	2000243202	0	366.047-
5108011188	K24TTM#00015603	09.10.2024 *****	2000243202	0	721.907-
5108011229	K24TTM#00029707	09.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108011337	K24TTM#00429446	09.10.2024 *****	2000243202	0	294.030-
5108011424	K24TTM#00010571	09.10.2024 *****	2000243202	0	106.920-
5108011491	K24TTM#00076427	09.10.2024 *****	2000243202	0	233.588-
5108011507	K24TTM#00008801	09.10.2024 *****	2000243202	0	213.840-
5108011536	K24TTM#00001175	09.10.2024 *****	2000243202	0	108.864-
5108011550	K24TTM#00076435	09.10.2024 *****	2000243202	0	153.557-
5108011555	K24TTM#00008802	09.10.2024 *****	2000243202	0	120.534-
5108011575	K24TTM#00015892	09.10.2024 *****	2000243202	0	119.943-
5108011576	K24TTM#00029724	09.10.2024 *****	2000243202	0	373.387-
5108011602	K24TTM#00429535	09.10.2024 *****	2000243202	0	359.828-
5108011668	K24TTM#00029735	09.10.2024 *****	2000243202	0	153.252-
5108011686	K24TTM#00429561	09.10.2024 *****	2000243202	0	158.611-
5108011737	K24TTM#00029148	09.10.2024 *****	2000243202	0	561.330-
5108011753	K24TTM#00429585	09.10.2024 *****	2000243202	0	199.248-
5108011758	K24TTM#00429588	09.10.2024 *****	2000243202	0	119.943-
5108011763	K24TTM#00005552	09.10.2024 *****	2000243202	0	180.128-
5108011799	K24TTM#00010127	09.10.2024 *****	2000243202	0	119.943-
5108011830	K24TTM#00005554	09.10.2024 *****	2000243202	0	719.656-
5108011850	K24TTM#00007068	09.10.2024 *****	2000243202	0	80.190-
5108011881	K24TTM#00021729	09.10.2024 *****	2000243202	0	119.943-
5108011903	K24TTM#00076468	09.10.2024 *****	2000243202	0	282.906-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108011910	K24TTM#00429647	09.10.2024 *****	2000243202	0	898.817-
5108011911	K24TTM#00004297	09.10.2024 *****	2000243202	0	119.943-
5108011976	K24TTM#00017398	09.10.2024 *****	2000243202	0	239.885-
5108012014	K24TTM#00429677	09.10.2024 *****	2000243202	0	239.885-
5108012016	K24TTM#00025444	09.10.2024 *****	2000243202	0	76.626-
5108012027	K24TTM#00010130	09.10.2024 *****	2000243202	0	54.197-
5108012029	K24TTM#00008805	09.10.2024 *****	2000243202	0	49.680-
5108012042	K24TTM#00015896	09.10.2024 *****	2000243202	0	754.272-
5108012043	K24TTM#00009015	09.10.2024 *****	2000243202	0	320.760-
5108012088	K24TTM#00429699	09.10.2024 *****	2000243202	0	239.885-
5108012155	K24TTM#00017404	09.10.2024 *****	2000243202	0	184.095-
5108012161	K24TTM#00009016	09.10.2024 *****	2000243202	0	106.920-
5108012166	K24TTM#00076484	09.10.2024 *****	2000243202	0	76.626-
5108012183	K24TTM#00015899	09.10.2024 *****	2000243202	0	119.943-
5108012204	K24TTM#00003256	09.10.2024 *****	2000243202	0	119.943-
5108012209	K24TTM#00165894	09.10.2024 *****	2000243202	0	215.313-
5108012215	K24TTM#00076491	09.10.2024 *****	2000243202	0	64.152-
5108012238	K24TTM#00009019	09.10.2024 *****	2000243202	0	119.943-
5108012240	K24TTM#00076493	09.10.2024 *****	2000243202	0	114.239-
5108012242	K24TTM#00076494	09.10.2024 *****	2000243202	0	54.197-
5108012274	K24TTM#00429746	09.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108012318	K24TTM#00009824	09.10.2024 *****	2000243202	0	158.611-
5108012320	K24TTM#00009825	09.10.2024 *****	2000243202	0	99.360-
5108012349	K24TTM#00015905	09.10.2024 *****	2000243202	0	108.864-
5108012359	K24TTM#00017411	09.10.2024 *****	2000243202	0	119.943-
5108012487	K24TTM#00429803	09.10.2024 *****	2000243202	0	119.943-
5108012496	K24TTM#00429806	09.10.2024 *****	2000243202	0	465.691-
5108012508	K24TTM#00029177	09.10.2024 *****	2000243202	0	60.043-
5108012530	K24TTM#00429816	09.10.2024 *****	2000243202	0	239.885-
5108012532	K24TTM#00429818	09.10.2024 *****	2000243202	0	119.943-
5108012554	K24TTM#00040945	09.10.2024 *****	2000243202	0	133.502-
5108012558	K24TTM#00429827	09.10.2024 *****	2000243202	0	119.943-
5108012587	K24TTM#00429841	09.10.2024 *****	2000243202	0	119.943-
5108012629	K24TTM#00429858	09.10.2024 *****	2000243202	0	130.823-
5108041275	K24TTM#00429910	10.10.2024 *****	2000243202	0	788.381-
5108041295	K24TTM#00012882	10.10.2024 *****	2000243202	0	313.632-
5108041319	K24TTM#00029184	10.10.2024 *****	2000243202	0	239.885-
5108041371	K24TTM#00056771	10.10.2024 *****	2000243202	0	377.738-
5108041439	K24TTM#00009830	10.10.2024 *****	2000243202	0	216.756-
5108041537	K24TTM#00430018	10.10.2024 *****	2000243202	0	359.828-
5108041563	K24TTM#00029775	10.10.2024 *****	2000243202	0	359.828-
5108041599	K24TTM#00007078	10.10.2024 *****	2000243202	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108041620	K24TTM#00430051	10.10.2024 *****	2000243202	0	239.885-
5108041639	K24TTM#00004142	10.10.2024 *****	2000243202	0	340.508-
5108041666	K24TTM#00430062	10.10.2024 *****	2000243202	0	76.626-
5108041783	K24TTM#00430103	10.10.2024 *****	2000243202	0	80.190-
5108041800	K24TTM#00430110	10.10.2024 *****	2000243202	0	119.943-
5108041883	K24TTM#00009587	10.10.2024 *****	2000243202	0	336.871-
5108041889	K24TTM#00430141	10.10.2024 *****	2000243202	0	64.152-
5108042012	K24TTM#00017423	10.10.2024 *****	2000243202	0	119.943-
5108042039	K24TTM#00017426	10.10.2024 *****	2000243202	0	119.943-
5108042056	K24TTM#00006386	10.10.2024 *****	2000243202	0	461.214-
5108042212	K24TTM#00430225	10.10.2024 *****	2000243202	0	76.626-
5108042214	K24TTM#00004685	10.10.2024 *****	2000243202	0	294.082-
5108042261	K24TTM#00166079	10.10.2024 *****	2000243202	0	816.398-
5108042336	K24TTM#00002663	10.10.2024 *****	2000243202	0	119.943-
5108042340	K24TTM#00002664	10.10.2024 *****	2000243202	0	80.190-
5108042347	K24TTM#00430262	10.10.2024 *****	2000243202	0	2.193.504-
5108042479	K24TTM#00430308	10.10.2024 *****	2000243202	0	119.943-
5108042501	K24TTM#00015627	10.10.2024 *****	2000243202	0	576.766-
5108042508	K24TTM#00009833	10.10.2024 *****	2000243202	0	400.950-
5108042626	K24TTM#00430348	10.10.2024 *****	2000243202	0	80.190-
5108042686	K24TTM#00015628	10.10.2024 *****	2000243202	0	1.762.619-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108042710	K24TTM#00010609	10.10.2024 *****	2000243202	0	76.626-
5108042719	K24TTM#00015629	10.10.2024 *****	2000243202	0	239.885-
5108042720	K24TTM#00015630	10.10.2024 *****	2000243202	0	119.943-
5108042739	K24TTM#00076589	10.10.2024 *****	2000243202	0	60.043-
5108042761	K24TTM#00029210	10.10.2024 *****	2000243202	0	565.749-
5108042771	K24TTM#00430402	10.10.2024 *****	2000243202	0	477.802-
5108042885	K24TTM#00166146	10.10.2024 *****	2000243202	0	599.713-
5108042889	K24TTM#00021382	10.10.2024 *****	2000243202	0	294.082-
5108042923	K24TTM#00029797	10.10.2024 *****	2000243202	0	119.943-
5108042929	K24TTM#00430475	10.10.2024 *****	2000243202	0	241.895-
5108042938	K24TTM#00076602	10.10.2024 *****	2000243202	0	219.894-
5108042944	K24TTM#00005572	10.10.2024 *****	2000243202	0	479.771-
5108042962	K24TTM#00430494	10.10.2024 *****	2000243202	0	119.943-
5108042978	K24TTM#00012891	10.10.2024 *****	2000243202	0	119.943-
5108043008	K24TTM#00015631	10.10.2024 *****	2000243202	0	376.551-
5108043051	K24TTM#00021383	10.10.2024 *****	2000243202	0	108.393-
5108043055	K24TTM#00008249	10.10.2024 *****	2000243202	0	54.197-
5108043074	K24TTM#00166175	10.10.2024 *****	2000243202	0	479.771-
5108043079	K24TTM#00166177	10.10.2024 *****	2000243202	0	79.305-
5108043099	K24TTM#00015632	10.10.2024 *****	2000243202	0	619.803-
5108043119	K24TTM#00076607	10.10.2024 *****	2000243202	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108043122	K24TTM#00166188	10.10.2024 *****	2000243202	0	748.853-
5108043147	K24TTM#00430575	10.10.2024 *****	2000243202	0	192.456-
5108043160	K24TTM#00008251	10.10.2024 *****	2000243202	0	239.885-
5108043183	K24TTM#00076616	10.10.2024 *****	2000243202	0	99.360-
5108043194	K24TTM#00005536	10.10.2024 *****	2000243202	0	79.305-
5108043242	K24TTM#00430608	10.10.2024 *****	2000243202	0	160.380-
5108043261	K24TTM#00076623	10.10.2024 *****	2000243202	0	54.197-
5108043269	K24TTM#00029224	10.10.2024 *****	2000243202	0	54.197-
5108043301	K24TTM#00040982	10.10.2024 *****	2000243202	0	198.720-
5108043308	K24TTM#00006396	10.10.2024 *****	2000243202	0	320.760-
5108043318	K24TTM#00015635	10.10.2024 *****	2000243202	0	979.955-
5108043324	K24TTM#00166212	10.10.2024 *****	2000243202	0	239.885-
5108043345	K24TTM#00029229	10.10.2024 *****	2000243202	0	108.393-
5108043382	K24TTM#00430667	10.10.2024 *****	2000243202	0	119.943-
5108043399	K24TTM#00000243	10.10.2024 *****	2000243202	0	119.943-
5108043447	K24TTM#00010618	10.10.2024 *****	2000243202	0	80.190-
5108043448	K24TTM#00430692	10.10.2024 *****	2000243202	0	239.885-
5108043464	K24TTM#00021776	10.10.2024 *****	2000243202	0	174.139-
5108043488	K24TTM#00040986	10.10.2024 *****	2000243202	0	196.569-
5108043506	K24TTM#00166237	10.10.2024 *****	2000243202	0	1.179.500-
5108043525	K24TTM#00430714	10.10.2024 *****	2000243202	0	359.828-

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5108043542	K24TTM#00430721	10.10.2024 *****	2000243202	0	119.943-
5108043557	K24TTM#00014818	10.10.2024 *****	2000243202	0	153.252-
5108043559	K24TTM#00076652	10.10.2024 *****	2000243202	0	76.626-
5108043565	K24TTM#00004373	10.10.2024 *****	2000243202	0	64.152-
5108043566	K24TTM#00430728	10.10.2024 *****	2000243202	0	213.840-
5108043568	K24TTM#00015922	10.10.2024 *****	2000243202	0	361.603-
5108043572	K24TTM#00005541	10.10.2024 *****	2000243202	0	60.043-
5108043576	K24TTM#00166251	10.10.2024 *****	2000243202	0	708.791-
5108043604	K24TTM#00076658	10.10.2024 *****	2000243202	0	120.085-
5108043630	K24TTM#00430753	10.10.2024 *****	2000243202	0	239.885-
5108043647	K24TTM#00005580	10.10.2024 *****	2000243202	0	719.656-
5108043648	K24TTM#00166259	10.10.2024 *****	2000243202	0	359.828-
5108043659	K24TTM#00430762	10.10.2024 *****	2000243202	0	359.828-
5108043697	K24TTM#00166264	10.10.2024 *****	2000243202	0	582.460-
5108043699	K24TTM#00004721	10.10.2024 *****	2000243202	0	239.885-
5108043735	K24TTM#00021389	10.10.2024 *****	2000243202	0	119.943-
5108043748	K24TTM#00021791	10.10.2024 *****	2000243202	0	119.943-
5108043777	K24TTM#00166278	10.10.2024 *****	2000243202	0	1.046.607-
5108043784	K24TTM#00015929	10.10.2024 *****	2000243202	0	119.943-
5108043836	K24TTM#00008642	10.10.2024 *****	2000243202	0	599.713-
5108043846	K24TTM#00430833	10.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108043847	K24TTM#00430834	10.10.2024 *****	2000243202	0	119.943-
5108043870	K24TTM#00040996	10.10.2024 *****	2000243202	0	270.983-
5108043875	K24TTM#00166292	10.10.2024 *****	2000243202	0	119.943-
5108043880	K24TTM#00015646	10.10.2024 *****	2000243202	0	563.937-
5108043900	K24TTM#00166297	10.10.2024 *****	2000243202	0	770.937-
5108043921	K24TTM#00006400	10.10.2024 *****	2000243202	0	237.916-
5108043926	K24TTM#00009599	10.10.2024 *****	2000243202	0	317.222-
5108043929	K24TTM#00430860	10.10.2024 *****	2000243202	0	119.943-
5108043961	K24TTM#00430871	10.10.2024 *****	2000243202	0	239.885-
5108043967	K24TTM#00076678	10.10.2024 *****	2000243202	0	119.943-
5108043972	K24TTM#00430873	10.10.2024 *****	2000243202	0	772.256-
5108043984	K24TTM#00076679	10.10.2024 *****	2000243202	0	76.626-
5108043998	K24TTM#00012897	10.10.2024 *****	2000243202	0	79.305-
5108044003	K24TTM#00007092	10.10.2024 *****	2000243202	0	300.213-
5108044025	K24TTM#00015650	10.10.2024 *****	2000243202	0	1.335.300-
5108044077	K24TTM#00430910	10.10.2024 *****	2000243202	0	484.272-
5108044145	K24TTM#00002601	10.10.2024 *****	2000243202	0	160.380-
5108044154	K24TTM#00166327	10.10.2024 *****	2000243202	0	1.236.126-
5108044167	K24TTM#00012900	10.10.2024 *****	2000243202	0	359.828-
5108044217	K24TTM#00015655	10.10.2024 *****	2000243202	0	342.144-
5108044244	K24TTM#00003266	10.10.2024 *****	2000243202	0	978.048-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108044258	K24TTM#00015657	10.10.2024 *****	2000243202	0	365.859-
5108044278	K24TTM#00010162	10.10.2024 *****	2000243202	0	158.611-
5108044476	K24TTM#00015661	10.10.2024 *****	2000243202	0	479.771-
5108044488	K24TTM#00041006	10.10.2024 *****	2000243202	0	540.383-
5108044536	K24TTM#00431079	10.10.2024 *****	2000243202	0	651.594-
5108044555	K24TTM#00012906	10.10.2024 *****	2000243202	0	49.680-
5108044607	K24TTM#00166376	10.10.2024 *****	2000243202	0	119.943-
5108044629	K24TTM#00014836	10.10.2024 *****	2000243202	0	292.600-
5108044659	K24TTM#00009853	10.10.2024 *****	2000243202	0	240.570-
5108044691	K24TTM#00166386	10.10.2024 *****	2000243202	0	420.156-
5108044713	K24TTM#00010631	10.10.2024 *****	2000243202	0	239.885-
5108044735	K24TTM#00166392	10.10.2024 *****	2000243202	0	3.637.396-
5108044806	K24TTM#00431184	10.10.2024 *****	2000243202	0	134.387-
5108044904	K24TTM#00431212	10.10.2024 *****	2000243202	0	239.885-
5108044916	K24TTM#00012910	10.10.2024 *****	2000243202	0	1.689.984-
5108044983	K24TTM#00009031	10.10.2024 *****	2000243202	0	561.330-
5108044995	K24TTM#00003675	10.10.2024 *****	2000243202	0	239.885-
5108044998	K24TTM#00003676	10.10.2024 *****	2000243202	0	119.943-
5108045022	K24TTM#00008649	10.10.2024 *****	2000243202	0	64.152-
5108045064	K24TTM#00431275	10.10.2024 *****	2000243202	0	248.247-
5108045070	K24TTM#00431278	10.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108045074	K24TTM#00017478	10.10.2024 *****	2000243202	0	119.943-
5108045082	K24TTM#00021418	10.10.2024 *****	2000243202	0	300.213-
5108045088	K24TTM#00431287	10.10.2024 *****	2000243202	0	162.590-
5108045096	K24TTM#00431290	10.10.2024 *****	2000243202	0	149.040-
5108045097	K24TTM#00009604	10.10.2024 *****	2000243202	0	299.928-
5108045101	K24TTM#00029837	10.10.2024 *****	2000243202	0	64.152-
5108045120	K24TTM#00431300	10.10.2024 *****	2000243202	0	423.980-
5108045126	K24TTM#00005553	10.10.2024 *****	2000243202	0	320.760-
5108045144	K24TTM#00431308	10.10.2024 *****	2000243202	0	487.769-
5108045162	K24TTM#00076745	10.10.2024 *****	2000243202	0	359.828-
5108045175	K24TTM#00002671	10.10.2024 *****	2000243202	0	359.828-
5108045179	K24TTM#00009860	10.10.2024 *****	2000243202	0	79.305-
5108045180	K24TTM#00431322	10.10.2024 *****	2000243202	0	99.360-
5108045200	K24TTM#00021835	10.10.2024 *****	2000243202	0	361.603-
5108045205	K24TTM#00021836	10.10.2024 *****	2000243202	0	359.828-
5108045221	K24TTM#00431334	10.10.2024 *****	2000243202	0	479.771-
5108045227	K24TTM#00009606	10.10.2024 *****	2000243202	0	119.943-
5108045236	K24TTM#00021423	10.10.2024 *****	2000243202	0	275.346-
5108045260	K24TTM#00003678	10.10.2024 *****	2000243202	0	239.885-
5108045264	K24TTM#00004698	10.10.2024 *****	2000243202	0	239.885-
5108045270	K24TTM#00431347	10.10.2024 *****	2000243202	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108045303	K24TTM#00004382	10.10.2024 *****	2000243202	0	108.393-
5108045331	K24TTM#00431377	10.10.2024 *****	2000243202	0	119.943-
5108045405	K24TTM#00431401	10.10.2024 *****	2000243202	0	239.885-
5108045422	K24TTM#00076757	10.10.2024 *****	2000243202	0	76.626-
5108045440	K24TTM#00431408	10.10.2024 *****	2000243202	0	359.828-
5108045449	K24TTM#00014856	10.10.2024 *****	2000243202	0	119.943-
5108045495	K24TTM#00166468	10.10.2024 *****	2000243202	0	638.357-
5108045546	K24TTM#00166474	10.10.2024 *****	2000243202	0	118.349-
5108045616	K24TTM#00431452	10.10.2024 *****	2000243202	0	128.304-
5108045630	K24TTM#00431456	10.10.2024 *****	2000243202	0	49.680-
5108045653	K24TTM#00008260	10.10.2024 *****	2000243202	0	240.028-
5108045658	K24TTM#00076768	10.10.2024 *****	2000243202	0	113.832-
5108045659	K24TTM#00166494	10.10.2024 *****	2000243202	0	359.828-
5108045691	K24TTM#00029314	10.10.2024 *****	2000243202	0	359.828-
5108045697	K24TTM#00006407	10.10.2024 *****	2000243202	0	447.282-
5108045726	K24TTM#00431473	10.10.2024 *****	2000243202	0	119.943-
5108045768	K24TTM#00004137	10.10.2024 *****	2000243202	0	479.771-
5108045771	K24TTM#00021849	10.10.2024 *****	2000243202	0	309.420-
5108045775	K24TTM#00166517	10.10.2024 *****	2000243202	0	974.593-
5108045805	K24TTM#00010640	10.10.2024 *****	2000243202	0	54.197-
5108045846	K24TTM#00010641	10.10.2024 *****	2000243202	0	53.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108045857	K24TTM#00431505	10.10.2024 *****	2000243202	0	198.720-
5108045878	K24TTM#00009970	10.10.2024 *****	2000243202	0	192.456-
5108045879	K24TTM#00004138	10.10.2024 *****	2000243202	0	79.305-
5108045883	K24TTM#00029326	10.10.2024 *****	2000243202	0	119.943-
5108045914	K24TTM#00008843	10.10.2024 *****	2000243202	0	239.885-
5108045915	K24TTM#00003273	10.10.2024 *****	2000243202	0	439.133-
5108045935	K24TTM#00014863	10.10.2024 *****	2000243202	0	160.380-
5108045938	K24TTM#00021432	10.10.2024 *****	2000243202	0	506.889-
5108045948	K24TTM#00431523	10.10.2024 *****	2000243202	0	179.985-
5108045956	K24TTM#00025508	10.10.2024 *****	2000243202	0	119.943-
5108045960	K24TTM#00166532	10.10.2024 *****	2000243202	0	1.062.525-
5108045964	K24TTM#00003304	10.10.2024 *****	2000243202	0	561.330-
5108045978	K24TTM#00021434	10.10.2024 *****	2000243202	0	239.885-
5108071315	K24TTM#00041046	11.10.2024 *****	2000243202	0	277.350-
5108071349	K24TTM#00015976	11.10.2024 *****	2000243202	0	120.534-
5108071380	K24TTM#00431588	11.10.2024 *****	2000243202	0	306.504-
5108071392	K24TTM#00431596	11.10.2024 *****	2000243202	0	99.360-
5108071572	K24TTM#00166574	11.10.2024 *****	2000243202	0	218.654-
5108071590	K24TTM#00021443	11.10.2024 *****	2000243202	0	160.380-
5108071618	K24TTM#00021444	11.10.2024 *****	2000243202	0	239.885-
5108071658	K24TTM#00002676	11.10.2024 *****	2000243202	0	785.532-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108071725	K24TTM#00076830	11.10.2024 *****	2000243202	0	119.943-
5108071742	K24TTM#00076831	11.10.2024 *****	2000243202	0	60.043-
5108071762	K24TTM#00021445	11.10.2024 *****	2000243202	0	252.917-
5108071799	K24TTM#00431739	11.10.2024 *****	2000243202	0	719.656-
5108071814	K24TTM#00021447	11.10.2024 *****	2000243202	0	79.305-
5108071825	K24TTM#00166611	11.10.2024 *****	2000243202	0	981.958-
5108071884	K24TTM#00076847	11.10.2024 *****	2000243202	0	400.950-
5108071924	K24TTM#00029868	11.10.2024 *****	2000243202	0	317.222-
5108072121	K24TTM#00029359	11.10.2024 *****	2000243202	0	64.152-
5108072156	K24TTM#00076863	11.10.2024 *****	2000243202	0	76.626-
5108072195	K24TTM#00011432	11.10.2024 *****	2000243202	0	1.002.694-
5108072311	K24TTM#00029363	11.10.2024 *****	2000243202	0	343.710-
5108072332	K24TTM#00166674	11.10.2024 *****	2000243202	0	412.329-
5108072336	K24TTM#00166675	11.10.2024 *****	2000243202	0	420.013-
5108072341	K24TTM#00431910	11.10.2024 *****	2000243202	0	119.943-
5108072353	K24TTM#00166679	11.10.2024 *****	2000243202	0	239.885-
5108072387	K24TTM#00001964	11.10.2024 *****	2000243202	0	320.760-
5108072394	K24TTM#00166682	11.10.2024 *****	2000243202	0	396.507-
5108072395	K24TTM#00014890	11.10.2024 *****	2000243202	0	54.197-
5108072420	K24TTM#00431944	11.10.2024 *****	2000243202	0	80.190-
5108072455	K24TTM#00014892	11.10.2024 *****	2000243202	0	654.052-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108072457	K24TTM#00021878	11.10.2024 *****	2000243202	0	120.085-
5108072477	K24TTM#00001965	11.10.2024 *****	2000243202	0	119.943-
5108072482	K24TTM#00166695	11.10.2024 *****	2000243202	0	492.513-
5108072533	K24TTM#00166701	11.10.2024 *****	2000243202	0	479.371-
5108072558	K24TTM#00021883	11.10.2024 *****	2000243202	0	162.590-
5108072572	K24TTM#00015988	11.10.2024 *****	2000243202	0	119.943-
5108072575	K24TTM#00021457	11.10.2024 *****	2000243202	0	479.771-
5108072615	K24TTM#00432018	11.10.2024 *****	2000243202	0	156.816-
5108072620	K24TTM#00432020	11.10.2024 *****	2000243202	0	239.885-
5108072643	K24TTM#00166725	11.10.2024 *****	2000243202	0	420.013-
5108072690	K24TTM#00000841	11.10.2024 *****	2000243202	0	108.864-
5108072698	K24TTM#00076886	11.10.2024 *****	2000243202	0	1.523.610-
5108072699	K24TTM#00021891	11.10.2024 *****	2000243202	0	149.040-
5108072731	K24TTM#00432074	11.10.2024 *****	2000243202	0	295.929-
5108072741	K24TTM#00166738	11.10.2024 *****	2000243202	0	1.319.369-
5108072743	K24TTM#00021893	11.10.2024 *****	2000243202	0	180.128-
5108072750	K24TTM#00011438	11.10.2024 *****	2000243202	0	64.152-
5108072758	K24TTM#00432087	11.10.2024 *****	2000243202	0	484.488-
5108072770	K24TTM#00015990	11.10.2024 *****	2000243202	0	643.464-
5108072777	K24TTM#00166744	11.10.2024 *****	2000243202	0	1.111.341-
5108072792	K24TTM#00017524	11.10.2024 *****	2000243202	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108072794	K24TTM#00025548	11.10.2024 *****	2000243202	0	319.191-
5108072874	K24TTM#00021896	11.10.2024 *****	2000243202	0	534.168-
5108072901	K24TTM#00432144	11.10.2024 *****	2000243202	0	439.133-
5108072912	K24TTM#00166764	11.10.2024 *****	2000243202	0	359.828-
5108072922	K24TTM#00004736	11.10.2024 *****	2000243202	0	359.828-
5108072951	K24TTM#00432166	11.10.2024 *****	2000243202	0	239.885-
5108072965	K24TTM#00166773	11.10.2024 *****	2000243202	0	773.852-
5108072981	K24TTM#00432177	11.10.2024 *****	2000243202	0	174.139-
5108073012	K24TTM#00166781	11.10.2024 *****	2000243202	0	409.650-
5108073044	K24TTM#00166788	11.10.2024 *****	2000243202	0	119.943-
5108073067	K24TTM#00432206	11.10.2024 *****	2000243202	0	239.885-
5108073075	K24TTM#00076918	11.10.2024 *****	2000243202	0	360.420-
5108073119	K24TTM#00432230	11.10.2024 *****	2000243202	0	674.946-
5108073135	K24TTM#00432236	11.10.2024 *****	2000243202	0	239.885-
5108073137	K24TTM#00076925	11.10.2024 *****	2000243202	0	64.152-
5108073139	K24TTM#00004701	11.10.2024 *****	2000243202	0	239.885-
5108073149	K24TTM#00432241	11.10.2024 *****	2000243202	0	128.304-
5108073158	K24TTM#00076928	11.10.2024 *****	2000243202	0	184.095-
5108073215	K24TTM#00166817	11.10.2024 *****	2000243202	0	741.876-
5108073230	K24TTM#00166820	11.10.2024 *****	2000243202	0	597.744-
5108073267	K24TTM#00432291	11.10.2024 *****	2000243202	0	327.024-

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5108073288	K24TTM#00166829	11.10.2024 *****	2000243202	0	3.797.388-
5108073357	K24TTM#00014903	11.10.2024 *****	2000243202	0	267.004-
5108073368	K24TTM#00166844	11.10.2024 *****	2000243202	0	599.713-
5108073456	K24TTM#00025557	11.10.2024 *****	2000243202	0	64.152-
5108073520	K24TTM#00432391	11.10.2024 *****	2000243202	0	80.190-
5108073551	K24TTM#00041096	11.10.2024 *****	2000243202	0	119.943-
5108073571	K24TTM#00004295	11.10.2024 *****	2000243202	0	267.300-
5108073625	K24TTM#00076946	11.10.2024 *****	2000243202	0	120.534-
5108073646	K24TTM#00166881	11.10.2024 *****	2000243202	0	1.155.381-
5108073684	K24TTM#00017534	11.10.2024 *****	2000243202	0	239.885-
5108073685	K24TTM#00432467	11.10.2024 *****	2000243202	0	119.943-
5108073686	K24TTM#00012929	11.10.2024 *****	2000243202	0	239.885-
5108073691	K24TTM#00432470	11.10.2024 *****	2000243202	0	54.197-
5108073749	K24TTM#00432496	11.10.2024 *****	2000243202	0	76.626-
5108073755	K24TTM#00017536	11.10.2024 *****	2000243202	0	60.043-
5108073757	K24TTM#00004148	11.10.2024 *****	2000243202	0	162.590-
5108073771	K24TTM#00021910	11.10.2024 *****	2000243202	0	2.039.167-
5108073776	K24TTM#00029913	11.10.2024 *****	2000243202	0	61.396-
5108073781	K24TTM#00076950	11.10.2024 *****	2000243202	0	119.943-
5108073790	K24TTM#00009895	11.10.2024 *****	2000243202	0	719.656-
5108073810	K24TTM#00006450	11.10.2024 *****	2000243202	0	210.060-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108073829	K24TTM#00432528	11.10.2024 *****	2000243202	0	239.885-
5108073844	K24TTM#00166897	11.10.2024 *****	2000243202	0	745.971-
5108073860	K24TTM#00166900	11.10.2024 *****	2000243202	0	599.713-
5108073882	K24TTM#00432550	11.10.2024 *****	2000243202	0	76.626-
5108073886	K24TTM#00029393	11.10.2024 *****	2000243202	0	119.943-
5108073934	K24TTM#00009642	11.10.2024 *****	2000243202	0	120.085-
5108073969	K24TTM#00021916	11.10.2024 *****	2000243202	0	586.392-
5108073986	K24TTM#00432590	11.10.2024 *****	2000243202	0	192.456-
5108074002	K24TTM#00166912	11.10.2024 *****	2000243202	0	1.340.184-
5108074064	K24TTM#00432618	11.10.2024 *****	2000243202	0	239.885-
5108074079	K24TTM#00432626	11.10.2024 *****	2000243202	0	573.677-
5108074080	K24TTM#00009989	11.10.2024 *****	2000243202	0	128.304-
5108074106	K24TTM#00029925	11.10.2024 *****	2000243202	0	400.950-
5108074113	K24TTM#00029402	11.10.2024 *****	2000243202	0	53.460-
5108074119	K24TTM#00166928	11.10.2024 *****	2000243202	0	79.305-
5108074143	K24TTM#00008859	11.10.2024 *****	2000243202	0	119.943-
5108074187	K24TTM#00029928	11.10.2024 *****	2000243202	0	119.943-
5108074189	K24TTM#00011461	11.10.2024 *****	2000243202	0	239.885-
5108074253	K24TTM#00166938	11.10.2024 *****	2000243202	0	543.201-
5108074259	K24TTM#00432695	11.10.2024 *****	2000243202	0	54.197-
5108074360	K24TTM#00004297	11.10.2024 *****	2000243202	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108074362	K24TTM#00076977	11.10.2024 *****	2000243202	0	253.445-
5108074397	K24TTM#00021486	11.10.2024 *****	2000243202	0	359.828-
5108074426	K24TTM#00003319	11.10.2024 *****	2000243202	0	360.256-
5108074428	K24TTM#00012939	11.10.2024 *****	2000243202	0	703.944-
5108074453	K24TTM#00166954	11.10.2024 *****	2000243202	0	928.289-
5108074472	K24TTM#00004326	11.10.2024 *****	2000243202	0	319.191-
5108074502	K24TTM#00016012	11.10.2024 *****	2000243202	0	119.943-
5108074503	K24TTM#00166960	11.10.2024 *****	2000243202	0	582.282-
5108074522	K24TTM#00166966	11.10.2024 *****	2000243202	0	1.528.837-
5108074529	K24TTM#00432805	11.10.2024 *****	2000243202	0	119.943-
5108074550	K24TTM#00014916	11.10.2024 *****	2000243202	0	228.336-
5108074567	K24TTM#00432817	11.10.2024 *****	2000243202	0	119.943-
5108074571	K24TTM#00432819	11.10.2024 *****	2000243202	0	240.570-
5108074598	K24TTM#00015716	11.10.2024 *****	2000243202	0	459.188-
5108074705	K24TTM#00004388	11.10.2024 *****	2000243202	0	439.133-
5108074730	K24TTM#00076998	11.10.2024 *****	2000243202	0	64.152-
5108074752	K24TTM#00021491	11.10.2024 *****	2000243202	0	119.943-
5108074778	K24TTM#00005616	11.10.2024 *****	2000243202	0	240.570-
5108074879	K24TTM#00009911	11.10.2024 *****	2000243202	0	128.304-
5108074914	K24TTM#00432960	11.10.2024 *****	2000243202	0	917.544-
5108074927	K24TTM#00432967	11.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108074933	K24TTM#00004741	11.10.2024 *****	2000243202	0	267.300-
5108074956	K24TTM#00432981	11.10.2024 *****	2000243202	0	240.570-
5108074962	K24TTM#00010208	11.10.2024 *****	2000243202	0	79.305-
5108075139	K24TTM#00433040	11.10.2024 *****	2000243202	0	109.723-
5108075146	K24TTM#00010675	11.10.2024 *****	2000243202	0	79.305-
5108075163	K24TTM#00025590	11.10.2024 *****	2000243202	0	54.197-
5108075174	K24TTM#00008873	11.10.2024 *****	2000243202	0	306.504-
5108075206	K24TTM#00433069	11.10.2024 *****	2000243202	0	76.626-
5108075217	K24TTM#00433072	11.10.2024 *****	2000243202	0	119.943-
5108075249	K24TTM#00006458	11.10.2024 *****	2000243202	0	723.207-
5108075274	K24TTM#00008874	11.10.2024 *****	2000243202	0	79.305-
5108075280	K24TTM#00077030	11.10.2024 *****	2000243202	0	64.152-
5108075312	K24TTM#00011471	11.10.2024 *****	2000243202	0	79.305-
5108075331	K24TTM#00006426	11.10.2024 *****	2000243202	0	119.943-
5108075332	K24TTM#00433106	11.10.2024 *****	2000243202	0	599.713-
5108075338	K24TTM#00433109	11.10.2024 *****	2000243202	0	200.133-
5108075341	K24TTM#00004329	11.10.2024 *****	2000243202	0	160.380-
5108075342	K24TTM#00011472	11.10.2024 *****	2000243202	0	106.920-
5108075358	K24TTM#00433118	11.10.2024 *****	2000243202	0	199.248-
5108075394	K24TTM#00004330	11.10.2024 *****	2000243202	0	128.304-
5108075396	K24TTM#00004331	11.10.2024 *****	2000243202	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108075399	K24TTM#00004332	11.10.2024 *****	2000243202	0	359.828-
5108075416	K24TTM#00004298	11.10.2024 *****	2000243202	0	160.380-
5108075436	K24TTM#00433138	11.10.2024 *****	2000243202	0	128.304-
5108075460	K24TTM#00077044	11.10.2024 *****	2000243202	0	240.170-
5108075489	K24TTM#00433151	11.10.2024 *****	2000243202	0	79.305-
5108075495	K24TTM#00167059	11.10.2024 *****	2000243202	0	119.943-
5108075519	K24TTM#00016019	11.10.2024 *****	2000243202	0	359.828-
5108075542	K24TTM#00029963	11.10.2024 *****	2000243202	0	119.943-
5108075568	K24TTM#00433179	11.10.2024 *****	2000243202	0	119.943-
5108075600	K24TTM#00041177	11.10.2024 *****	2000243202	0	119.943-
5108075602	K24TTM#00433186	11.10.2024 *****	2000243202	0	119.943-
5108075606	K24TTM#00004708	11.10.2024 *****	2000243202	0	119.943-
5108075636	K24TTM#00002225	11.10.2024 *****	2000243202	0	269.244-
5108075642	K24TTM#00041179	11.10.2024 *****	2000243202	0	239.885-
5108075649	K24TTM#00433199	11.10.2024 *****	2000243202	0	414.024-
5108075686	K24TTM#00008304	11.10.2024 *****	2000243202	0	60.043-
5108075718	K24TTM#00008880	11.10.2024 *****	2000243202	0	237.916-
5108075727	K24TTM#00021514	11.10.2024 *****	2000243202	0	76.626-
5108075776	K24TTM#00433243	11.10.2024 *****	2000243202	0	436.454-
5108075780	K24TTM#00014948	11.10.2024 *****	2000243202	0	580.997-
5108075791	K24TTM#00007144	11.10.2024 *****	2000243202	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108075808	K24TTM#00029448	11.10.2024 *****	2000243202	0	198.720-
5108075822	K24TTM#00008675	11.10.2024 *****	2000243202	0	359.828-
5108075823	K24TTM#00014949	11.10.2024 *****	2000243202	0	242.136-
5108075864	K24TTM#00433275	11.10.2024 *****	2000243202	0	119.943-
5108075870	K24TTM#00029968	11.10.2024 *****	2000243202	0	114.239-
5108075920	K24TTM#00021518	11.10.2024 *****	2000243202	0	199.248-
5108075965	K24TTM#00007145	11.10.2024 *****	2000243202	0	239.885-
5108101736	K24TTM#00433336	12.10.2024 *****	2000243202	0	120.534-
5108101800	K24TTM#00009661	12.10.2024 *****	2000243202	0	217.728-
5108101811	K24TTM#00041190	12.10.2024 *****	2000243202	0	239.885-
5108101832	K24TTM#00004394	12.10.2024 *****	2000243202	0	240.170-
5108101833	K24TTM#00005585	12.10.2024 *****	2000243202	0	180.128-
5108101865	K24TTM#00041193	12.10.2024 *****	2000243202	0	128.304-
5108101887	K24TTM#00021526	12.10.2024 *****	2000243202	0	198.720-
5108101907	K24TTM#00016027	12.10.2024 *****	2000243202	0	471.744-
5108101928	K24TTM#00025617	12.10.2024 *****	2000243202	0	959.826-
5108101957	K24TTM#00029461	12.10.2024 *****	2000243202	0	79.305-
5108101993	K24TTM#00021529	12.10.2024 *****	2000243202	0	54.197-
5108101996	K24TTM#00021530	12.10.2024 *****	2000243202	0	239.885-
5108102003	K24TTM#00433415	12.10.2024 *****	2000243202	0	260.721-
5108102038	K24TTM#00021531	12.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108102068	K24TTM#00433435	12.10.2024 *****	2000243202	0	54.197-
5108102081	K24TTM#00433441	12.10.2024 *****	2000243202	0	204.930-
5108102100	K24TTM#00029468	12.10.2024 *****	2000243202	0	599.713-
5108102112	K24TTM#00016033	12.10.2024 *****	2000243202	0	575.856-
5108102141	K24TTM#00011494	12.10.2024 *****	2000243202	0	1.677.845-
5108102144	K24TTM#00167166	12.10.2024 *****	2000243202	0	419.871-
5108102168	K24TTM#00021536	12.10.2024 *****	2000243202	0	320.760-
5108102170	K24TTM#00021537	12.10.2024 *****	2000243202	0	239.885-
5108102172	K24TTM#00077104	12.10.2024 *****	2000243202	0	360.256-
5108102234	K24TTM#00433505	12.10.2024 *****	2000243202	0	49.680-
5108102279	K24TTM#00015742	12.10.2024 *****	2000243202	0	1.595.665-
5108102365	K24TTM#00029473	12.10.2024 *****	2000243202	0	239.885-
5108102405	K24TTM#00021543	12.10.2024 *****	2000243202	0	119.943-
5108102441	K24TTM#00433587	12.10.2024 *****	2000243202	0	119.943-
5108102454	K24TTM#00015745	12.10.2024 *****	2000243202	0	637.275-
5108102507	K24TTM#00010692	12.10.2024 *****	2000243202	0	239.885-
5108102511	K24TTM#00030007	12.10.2024 *****	2000243202	0	119.943-
5108102572	K24TTM#00010219	12.10.2024 *****	2000243202	0	119.943-
5108102626	K24TTM#00167231	12.10.2024 *****	2000243202	0	684.571-
5108102659	K24TTM#00167237	12.10.2024 *****	2000243202	0	174.139-
5108102660	K24TTM#00167238	12.10.2024 *****	2000243202	0	248.247-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108102661	K24TTM#00010220	12.10.2024 *****	2000243202	0	240.170-
5108102671	K24TTM#00433679	12.10.2024 *****	2000243202	0	239.885-
5108102676	K24TTM#00433682	12.10.2024 *****	2000243202	0	119.943-
5108102728	K24TTM#00009931	12.10.2024 *****	2000243202	0	119.943-
5108102740	K24TTM#00167251	12.10.2024 *****	2000243202	0	199.248-
5108102789	K24TTM#00077122	12.10.2024 *****	2000243202	0	361.012-
5108102925	K24TTM#00004341	12.10.2024 *****	2000243202	0	239.885-
5108102926	K24TTM#00009051	12.10.2024 *****	2000243202	0	270.216-
5108102930	K24TTM#00004342	12.10.2024 *****	2000243202	0	200.133-
5108102944	K24TTM#00077129	12.10.2024 *****	2000243202	0	140.778-
5108102961	K24TTM#00021975	12.10.2024 *****	2000243202	0	160.380-
5108102970	K24TTM#00004744	12.10.2024 *****	2000243202	0	119.943-
5108102972	K24TTM#00010011	12.10.2024 *****	2000243202	0	119.943-
5108102979	K24TTM#00015751	12.10.2024 *****	2000243202	0	827.760-
5108103017	K24TTM#00009938	12.10.2024 *****	2000243202	0	239.885-
5108103035	K24TTM#00433833	12.10.2024 *****	2000243202	0	128.304-
5108103073	K24TTM#00004343	12.10.2024 *****	2000243202	0	239.885-
5108103088	K24TTM#00433853	12.10.2024 *****	2000243202	0	119.943-
5108103110	K24TTM#00014962	12.10.2024 *****	2000243202	0	888.377-
5108103156	K24TTM#00017576	12.10.2024 *****	2000243202	0	459.756-
5108103261	K24TTM#00015755	12.10.2024 *****	2000243202	0	393.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108103311	K24TTM#00021559	12.10.2024 *****	2000243202	0	199.248-
5108103382	K24TTM#00433955	12.10.2024 *****	2000243202	0	153.252-
5108103476	K24TTM#00433997	12.10.2024 *****	2000243202	0	180.128-
5108103486	K24TTM#00003288	12.10.2024 *****	2000243202	0	119.943-
5108103506	K24TTM#00434014	12.10.2024 *****	2000243202	0	119.943-
5108103532	K24TTM#00016037	12.10.2024 *****	2000243202	0	160.380-
5108103549	K24TTM#00434039	12.10.2024 *****	2000243202	0	80.190-
5108103584	K24TTM#00434054	12.10.2024 *****	2000243202	0	260.721-
5108103609	K24TTM#00041221	12.10.2024 *****	2000243202	0	158.611-
5108103616	K24TTM#00021566	12.10.2024 *****	2000243202	0	239.885-
5108103680	K24TTM#00167384	12.10.2024 *****	2000243202	0	79.305-
5108103689	K24TTM#00434102	12.10.2024 *****	2000243202	0	239.885-
5108103705	K24TTM#00167388	12.10.2024 *****	2000243202	0	119.943-
5108103720	K24TTM#00015759	12.10.2024 *****	2000243202	0	897.429-
5108103728	K24TTM#00025645	12.10.2024 *****	2000243202	0	119.943-
5108103797	K24TTM#00434143	12.10.2024 *****	2000243202	0	119.943-
5108103876	K24TTM#00010712	12.10.2024 *****	2000243202	0	53.460-
5108103925	K24TTM#00434201	12.10.2024 *****	2000243202	0	359.828-
5108103948	K24TTM#00015761	12.10.2024 *****	2000243202	0	359.970-
5108103951	K24TTM#00010027	12.10.2024 *****	2000243202	0	119.943-
5108103990	K24TTM#00434227	12.10.2024 *****	2000243202	0	192.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108103994	K24TTM#00017586	12.10.2024 *****	2000243202	0	162.590-
5108104011	K24TTM#00434240	12.10.2024 *****	2000243202	0	239.885-
5108104084	K24TTM#00434267	12.10.2024 *****	2000243202	0	278.554-
5108104111	K24TTM#00015763	12.10.2024 *****	2000243202	0	755.136-
5108104116	K24TTM#00434276	12.10.2024 *****	2000243202	0	229.878-
5108104123	K24TTM#00077194	12.10.2024 *****	2000243202	0	386.409-
5108104145	K24TTM#00021577	12.10.2024 *****	2000243202	0	172.545-
5108104169	K24TTM#00014983	12.10.2024 *****	2000243202	0	599.713-
5108104202	K24TTM#00077203	12.10.2024 *****	2000243202	0	174.282-
5108104231	K24TTM#00434319	12.10.2024 *****	2000243202	0	128.304-
5108104288	K24TTM#00009056	12.10.2024 *****	2000243202	0	79.305-
5108104312	K24TTM#00015765	12.10.2024 *****	2000243202	0	239.885-
5108104522	K24TTM#00004345	12.10.2024 *****	2000243202	0	153.252-
5108104537	K24TTM#00029519	12.10.2024 *****	2000243202	0	64.152-
5108104545	K24TTM#00009950	12.10.2024 *****	2000243202	0	378.108-
5108104551	K24TTM#00434452	12.10.2024 *****	2000243202	0	239.885-
5108104568	K24TTM#00001972	12.10.2024 *****	2000243202	0	400.950-
5108104576	K24TTM#00009711	12.10.2024 *****	2000243202	0	53.460-
5108104593	K24TTM#00030070	12.10.2024 *****	2000243202	0	119.943-
5108104601	K24TTM#00434473	12.10.2024 *****	2000243202	0	49.680-
5108104659	K24TTM#00004346	12.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108104681	K24TTM#00434504	12.10.2024 *****	2000243202	0	80.190-
5108104702	K24TTM#00167485	12.10.2024 *****	2000243202	0	551.515-
5108104705	K24TTM#00008910	12.10.2024 *****	2000243202	0	53.460-
5108104716	K24TTM#00434522	12.10.2024 *****	2000243202	0	64.152-
5108104740	K24TTM#00167487	12.10.2024 *****	2000243202	0	636.555-
5108104743	K24TTM#00004348	12.10.2024 *****	2000243202	0	119.943-
5108104762	K24TTM#00077249	12.10.2024 *****	2000243202	0	49.680-
5108104783	K24TTM#00004349	12.10.2024 *****	2000243202	0	119.943-
5108104814	K24TTM#00010719	12.10.2024 *****	2000243202	0	119.943-
5108104823	K24TTM#00030077	12.10.2024 *****	2000243202	0	163.296-
5108104839	K24TTM#00014989	12.10.2024 *****	2000243202	0	923.816-
5108104862	K24TTM#00434590	12.10.2024 *****	2000243202	0	398.496-
5108104915	K24TTM#00167496	12.10.2024 *****	2000243202	0	423.310-
5108104955	K24TTM#00041257	12.10.2024 *****	2000243202	0	119.943-
5108104966	K24TTM#00006481	12.10.2024 *****	2000243202	0	419.871-
5108104978	K24TTM#00434629	12.10.2024 *****	2000243202	0	270.983-
5108104997	K24TTM#00434637	12.10.2024 *****	2000243202	0	239.885-
5108105009	K24TTM#00021597	12.10.2024 *****	2000243202	0	79.305-
5108105019	K24TTM#00021598	12.10.2024 *****	2000243202	0	60.043-
5108105044	K24TTM#00008329	12.10.2024 *****	2000243202	0	218.654-
5108105064	K24TTM#00077268	12.10.2024 *****	2000243202	0	561.330-

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5108105073	K24TTM#00004719	12.10.2024 *****	2000243202	0	119.943-
5108105088	K24TTM#00010623	12.10.2024 *****	2000243202	0	60.043-
5108105105	K24TTM#00009959	12.10.2024 *****	2000243202	0	158.611-
5108105117	K24TTM#00434681	12.10.2024 *****	2000243202	0	119.943-
5108105123	K24TTM#00029543	12.10.2024 *****	2000243202	0	397.440-
5108105149	K24TTM#00025669	12.10.2024 *****	2000243202	0	119.943-
5108105150	K24TTM#00010242	12.10.2024 *****	2000243202	0	317.222-
5108105153	K24TTM#00022007	12.10.2024 *****	2000243202	0	160.380-
5108105154	K24TTM#00029545	12.10.2024 *****	2000243202	0	119.943-
5108105164	K24TTM#00017607	12.10.2024 *****	2000243202	0	119.943-
5108105171	K24TTM#00077279	12.10.2024 *****	2000243202	0	49.680-
5108105179	K24TTM#00021601	12.10.2024 *****	2000243202	0	468.221-
5108105208	K24TTM#00077283	12.10.2024 *****	2000243202	0	108.393-
5108105209	K24TTM#00434715	12.10.2024 *****	2000243202	0	64.152-
5108105211	K24TTM#00029546	12.10.2024 *****	2000243202	0	1.650.191-
5108105227	K24TTM#00434718	12.10.2024 *****	2000243202	0	199.248-
5108105235	K24TTM#00016051	12.10.2024 *****	2000243202	0	1.178.064-
5108105239	K24TTM#00010246	12.10.2024 *****	2000243202	0	459.756-
5108105243	K24TTM#00077289	12.10.2024 *****	2000243202	0	343.381-
5108105269	K24TTM#00434732	12.10.2024 *****	2000243202	0	474.067-
5108105318	K24TTM#00008916	12.10.2024 *****	2000243202	0	53.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108105327	K24TTM#00041271	12.10.2024 *****	2000243202	0	599.713-
5108105351	K24TTM#00022010	12.10.2024 *****	2000243202	0	523.899-
5108105365	K24TTM#00030086	12.10.2024 *****	2000243202	0	390.925-
5108105405	K24TTM#00010046	12.10.2024 *****	2000243202	0	839.598-
5108105413	K24TTM#00010047	12.10.2024 *****	2000243202	0	359.828-
5108105427	K24TTM#00167545	12.10.2024 *****	2000243202	0	479.771-
5108105432	K24TTM#00021611	12.10.2024 *****	2000243202	0	359.828-
5108105478	K24TTM#00008706	12.10.2024 *****	2000243202	0	572.635-
5108105496	K24TTM#00030089	12.10.2024 *****	2000243202	0	600.398-
5108105504	K24TTM#00434800	12.10.2024 *****	2000243202	0	256.608-
5108105559	K24TTM#00002156	12.10.2024 *****	2000243202	0	430.626-
5108113346	K24TTM#00434849	13.10.2024 *****	2000243202	0	256.754-
5108113398	K24TTM#00041302	13.10.2024 *****	2000243202	0	61.396-
5108113414	K24TTM#00010056	13.10.2024 *****	2000243202	0	340.026-
5108113427	K24TTM#00434877	13.10.2024 *****	2000243202	0	49.680-
5108113477	K24TTM#00011535	13.10.2024 *****	2000243202	0	119.943-
5108113481	K24TTM#00022019	13.10.2024 *****	2000243202	0	516.857-
5108113504	K24TTM#00434905	13.10.2024 *****	2000243202	0	248.400-
5108113512	K24TTM#00021624	13.10.2024 *****	2000243202	0	80.190-
5108113530	K24TTM#00167584	13.10.2024 *****	2000243202	0	489.309-
5108113549	K24TTM#00434919	13.10.2024 *****	2000243202	0	290.749-

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5108113560	K24TTM#00002688	13.10.2024 *****	2000243202	0	120.085-
5108113563	K24TTM#00434925	13.10.2024 *****	2000243202	0	64.152-
5108113564	K24TTM#00025681	13.10.2024 *****	2000243202	0	49.680-
5108113587	K24TTM#00434937	13.10.2024 *****	2000243202	0	119.943-
5108113602	K24TTM#00022022	13.10.2024 *****	2000243202	0	297.927-
5108113604	K24TTM#00022023	13.10.2024 *****	2000243202	0	119.943-
5108113607	K24TTM#00022024	13.10.2024 *****	2000243202	0	120.085-
5108113679	K24TTM#00434975	13.10.2024 *****	2000243202	0	256.611-
5108113701	K24TTM#00029569	13.10.2024 *****	2000243202	0	119.943-
5108113709	K24TTM#00015787	13.10.2024 *****	2000243202	0	120.534-
5108113744	K24TTM#00434992	13.10.2024 *****	2000243202	0	200.275-
5108113764	K24TTM#00004722	13.10.2024 *****	2000243202	0	76.626-
5108113818	K24TTM#00435017	13.10.2024 *****	2000243202	0	248.400-
5108113819	K24TTM#00004723	13.10.2024 *****	2000243202	0	76.626-
5108113869	K24TTM#00011542	13.10.2024 *****	2000243202	0	239.885-
5108113872	K24TTM#00004362	13.10.2024 *****	2000243202	0	333.234-
5108113879	K24TTM#00435042	13.10.2024 *****	2000243202	0	128.304-
5108113898	K24TTM#00012988	13.10.2024 *****	2000243202	0	239.885-
5108113926	K24TTM#00009724	13.10.2024 *****	2000243202	0	163.296-
5108113991	K24TTM#00016071	13.10.2024 *****	2000243202	0	359.828-
5108113995	K24TTM#00004305	13.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108114027	K24TTM#00435102	13.10.2024 *****	2000243202	0	220.296-
5108114040	K24TTM#00167634	13.10.2024 *****	2000243202	0	184.095-
5108114067	K24TTM#00004752	13.10.2024 *****	2000243202	0	119.943-
5108114071	K24TTM#00006436	13.10.2024 *****	2000243202	0	256.608-
5108114072	K24TTM#00011548	13.10.2024 *****	2000243202	0	397.440-
5108114104	K24TTM#00435120	13.10.2024 *****	2000243202	0	49.680-
5108114142	K24TTM#00015793	13.10.2024 *****	2000243202	0	633.984-
5108114176	K24TTM#00077371	13.10.2024 *****	2000243202	0	370.656-
5108114182	K24TTM#00005649	13.10.2024 *****	2000243202	0	120.085-
5108114283	K24TTM#00077378	13.10.2024 *****	2000243202	0	118.349-
5108114301	K24TTM#00015796	13.10.2024 *****	2000243202	0	53.460-
5108114326	K24TTM#00077382	13.10.2024 *****	2000243202	0	256.608-
5108114335	K24TTM#00001978	13.10.2024 *****	2000243202	0	129.870-
5108114356	K24TTM#00008718	13.10.2024 *****	2000243202	0	239.885-
5108114358	K24TTM#00167664	13.10.2024 *****	2000243202	0	578.390-
5108114376	K24TTM#00005598	13.10.2024 *****	2000243202	0	79.305-
5108114522	K24TTM#00017630	13.10.2024 *****	2000243202	0	548.424-
5108114544	K24TTM#00021640	13.10.2024 *****	2000243202	0	119.943-
5108114567	K24TTM#00077387	13.10.2024 *****	2000243202	0	54.197-
5108114595	K24TTM#00041339	13.10.2024 *****	2000243202	0	359.828-
5108114600	K24TTM#00435200	13.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108114628	K24TTM#00077394	13.10.2024 *****	2000243202	0	481.140-
5108114639	K24TTM#00435210	13.10.2024 *****	2000243202	0	240.170-
5108114647	K24TTM#00077397	13.10.2024 *****	2000243202	0	120.085-
5108114690	K24TTM#00016079	13.10.2024 *****	2000243202	0	215.784-
5108114712	K24TTM#00001195	13.10.2024 *****	2000243202	0	99.360-
5108114737	K24TTM#00029594	13.10.2024 *****	2000243202	0	49.680-
5108114758	K24TTM#00021647	13.10.2024 *****	2000243202	0	119.943-
5108114762	K24TTM#00435252	13.10.2024 *****	2000243202	0	3.268.506-
5108114766	K24TTM#00004182	13.10.2024 *****	2000243202	0	719.656-
5108114768	K24TTM#00030118	13.10.2024 *****	2000243202	0	120.534-
5108114809	K24TTM#00005650	13.10.2024 *****	2000243202	0	120.085-
5108114822	K24TTM#00001196	13.10.2024 *****	2000243202	0	54.432-
5108114842	K24TTM#00029603	13.10.2024 *****	2000243202	0	119.943-
5108114849	K24TTM#00004183	13.10.2024 *****	2000243202	0	475.833-
5108114871	K24TTM#00435286	13.10.2024 *****	2000243202	0	120.534-
5108114892	K24TTM#00022036	13.10.2024 *****	2000243202	0	54.197-
5108114908	K24TTM#00002921	13.10.2024 *****	2000243202	0	239.885-
5108114945	K24TTM#00435314	13.10.2024 *****	2000243202	0	279.438-
5108114946	K24TTM#00010274	13.10.2024 *****	2000243202	0	49.680-
5108114970	K24TTM#00435320	13.10.2024 *****	2000243202	0	119.943-
5108115025	K24TTM#00435337	13.10.2024 *****	2000243202	0	1.085.792-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108115034	K24TTM#00002233	13.10.2024 *****	2000243202	0	539.460-
5108115037	K24TTM#00004185	13.10.2024 *****	2000243202	0	240.570-
5108115094	K24TTM#00016088	13.10.2024 *****	2000243202	0	719.656-
5108115098	K24TTM#00004186	13.10.2024 *****	2000243202	0	162.590-
5108115113	K24TTM#00435378	13.10.2024 *****	2000243202	0	76.626-
5108115118	K24TTM#00000487	13.10.2024 *****	2000243202	0	420.298-
5108115234	K24TTM#00435423	13.10.2024 *****	2000243202	0	119.943-
5108115290	K24TTM#00435450	13.10.2024 *****	2000243202	0	320.760-
5108115299	K24TTM#00021666	13.10.2024 *****	2000243202	0	99.360-
5108115323	K24TTM#00435461	13.10.2024 *****	2000243202	0	119.943-
5108115355	K24TTM#00004728	13.10.2024 *****	2000243202	0	119.943-
5108115365	K24TTM#00435477	13.10.2024 *****	2000243202	0	239.885-
5108115374	K24TTM#00167752	13.10.2024 *****	2000243202	0	196.569-
5108115418	K24TTM#00077430	13.10.2024 *****	2000243202	0	64.152-
5108115420	K24TTM#00021672	13.10.2024 *****	2000243202	0	119.943-
5108115440	K24TTM#00435502	13.10.2024 *****	2000243202	0	239.885-
5108115527	K24TTM#00006498	13.10.2024 *****	2000243202	0	160.380-
5108115586	K24TTM#00077444	13.10.2024 *****	2000243202	0	64.152-
5108115588	K24TTM#00435548	13.10.2024 *****	2000243202	0	239.885-
5108115611	K24TTM#00167794	13.10.2024 *****	2000243202	0	527.120-
5108115629	K24TTM#00015034	13.10.2024 *****	2000243202	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108115674	K24TTM#00435583	13.10.2024 *****	2000243202	0	119.943-
5108115716	K24TTM#00435597	13.10.2024 *****	2000243202	0	239.885-
5108115726	K24TTM#00435600	13.10.2024 *****	2000243202	0	248.247-
5108115735	K24TTM#00167815	13.10.2024 *****	2000243202	0	240.570-
5108115742	K24TTM#00030135	13.10.2024 *****	2000243202	0	359.828-
5108115785	K24TTM#00009972	13.10.2024 *****	2000243202	0	488.789-
5108115825	K24TTM#00435634	13.10.2024 *****	2000243202	0	128.304-
5108115826	K24TTM#00004423	13.10.2024 *****	2000243202	0	811.512-
5108115835	K24TTM#00021682	13.10.2024 *****	2000243202	0	128.985-
5108115899	K24TTM#00167841	13.10.2024 *****	2000243202	0	217.728-
5108115911	K24TTM#00011573	13.10.2024 *****	2000243202	0	108.393-
5108137310	1C24TNN#59258	24.10.2024 *****	2000243202	0	649.350
5108139252	K24TTM#00003356	14.10.2024 *****	2000243202	0	595.599-
5108139278	K24TTM#00017646	14.10.2024 *****	2000243202	0	535.572-
5108139292	K24TTM#00003702	14.10.2024 *****	2000243202	0	481.546-
5108139313	K24TTM#00435696	14.10.2024 *****	2000243202	0	174.966-
5108139420	K24TTM#00010757	14.10.2024 *****	2000243202	0	99.360-
5108139485	K24TTM#00077485	14.10.2024 *****	2000243202	0	54.197-
5108139488	K24TTM#00077486	14.10.2024 *****	2000243202	0	120.534-
5108139518	K24TTM#00002922	14.10.2024 *****	2000243202	0	160.380-
5108139562	K24TTM#00030147	14.10.2024 *****	2000243202	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108139576	K24TTM#00077490	14.10.2024 *****	2000243202	0	184.095-
5108139624	K24TTM#00022060	14.10.2024 *****	2000243202	0	60.043-
5108139682	K24TTM#00030155	14.10.2024 *****	2000243202	0	119.943-
5108139776	K24TTM#00013009	14.10.2024 *****	2000243202	0	119.943-
5108139803	K24TTM#00030158	14.10.2024 *****	2000243202	0	229.878-
5108139822	K24TTM#00009749	14.10.2024 *****	2000243202	0	54.197-
5108139855	K24TTM#00435848	14.10.2024 *****	2000243202	0	1.669.140-
5108139865	K24TTM#00041444	14.10.2024 *****	2000243202	0	143.457-
5108139907	K24TTM#00030162	14.10.2024 *****	2000243202	0	119.943-
5108139926	K24TTM#00009752	14.10.2024 *****	2000243202	0	54.197-
5108139960	K24TTM#00030164	14.10.2024 *****	2000243202	0	119.943-
5108139961	K24TTM#00011589	14.10.2024 *****	2000243202	0	54.197-
5108139980	K24TTM#00015825	14.10.2024 *****	2000243202	0	289.565-
5108140122	K24TTM#00041456	14.10.2024 *****	2000243202	0	717.687-
5108140155	K24TTM#00015827	14.10.2024 *****	2000243202	0	119.943-
5108140185	K24TTM#00435961	14.10.2024 *****	2000243202	0	559.076-
5108140200	K24TTM#00435969	14.10.2024 *****	2000243202	0	359.828-
5108140340	K24TTM#00003366	14.10.2024 *****	2000243202	0	160.380-
5108140444	K24TTM#00004188	14.10.2024 *****	2000243202	0	358.798-
5108140635	K24TTM#00016107	14.10.2024 *****	2000243202	0	53.460-
5108140669	K24TTM#00436168	14.10.2024 *****	2000243202	0	192.456-

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5108140810	K24TTM#00436222	14.10.2024 *****	2000243202	0	239.885-
5108140819	K24TTM#00021718	14.10.2024 *****	2000243202	0	80.190-
5108140890	K24TTM#00436255	14.10.2024 *****	2000243202	0	120.085-
5108140895	K24TTM#00008940	14.10.2024 *****	2000243202	0	160.380-
5108140902	K24TTM#00168084	14.10.2024 *****	2000243202	0	1.728.044-
5108141003	K24TTM#00168100	14.10.2024 *****	2000243202	0	53.460-
5108141004	K24TTM#00077553	14.10.2024 *****	2000243202	0	240.477-
5108141020	K24TTM#00029698	14.10.2024 *****	2000243202	0	76.626-
5108141084	K24TTM#00168108	14.10.2024 *****	2000243202	0	1.118.152-
5108141097	K24TTM#00077565	14.10.2024 *****	2000243202	0	237.916-
5108141132	K24TTM#00021728	14.10.2024 *****	2000243202	0	839.598-
5108141160	K24TTM#00013016	14.10.2024 *****	2000243202	0	119.943-
5108141208	K24TTM#00436380	14.10.2024 *****	2000243202	0	359.828-
5108141231	K24TTM#00436388	14.10.2024 *****	2000243202	0	215.784-
5108141270	K24TTM#00004760	14.10.2024 *****	2000243202	0	199.248-
5108141306	K24TTM#00009770	14.10.2024 *****	2000243202	0	119.943-
5108141334	K24TTM#00029708	14.10.2024 *****	2000243202	0	360.256-
5108141396	K24TTM#00436446	14.10.2024 *****	2000243202	0	319.191-
5108141447	K24TTM#00004206	14.10.2024 *****	2000243202	0	158.611-
5108141471	K24TTM#00436475	14.10.2024 *****	2000243202	0	160.380-
5108141548	K24TTM#00006451	14.10.2024 *****	2000243202	0	192.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108141568	K24TTM#00436508	14.10.2024 *****	2000243202	0	64.152-
5108141584	K24TTM#00041500	14.10.2024 *****	2000243202	0	79.305-
5108141602	K24TTM#00015050	14.10.2024 *****	2000243202	0	2.123.872-
5108141647	K24TTM#00436543	14.10.2024 *****	2000243202	0	239.885-
5108141649	K24TTM#00004384	14.10.2024 *****	2000243202	0	119.943-
5108141674	K24TTM#00003716	14.10.2024 *****	2000243202	0	359.828-
5108141683	K24TTM#00436556	14.10.2024 *****	2000243202	0	153.252-
5108141894	K24TTM#00436630	14.10.2024 *****	2000243202	0	476.208-
5108141922	K24TTM#00168232	14.10.2024 *****	2000243202	0	601.866-
5108141993	K24TTM#00006454	14.10.2024 *****	2000243202	0	400.265-
5108142005	K24TTM#00004195	14.10.2024 *****	2000243202	0	76.626-
5108142010	K24TTM#00010104	14.10.2024 *****	2000243202	0	64.152-
5108142011	K24TTM#00017670	14.10.2024 *****	2000243202	0	482.138-
5108142029	K24TTM#00436684	14.10.2024 *****	2000243202	0	276.960-
5108142086	K24TTM#00168253	14.10.2024 *****	2000243202	0	588.051-
5108142200	K24TTM#00017674	14.10.2024 *****	2000243202	0	119.943-
5108142218	K24TTM#00002238	14.10.2024 *****	2000243202	0	106.920-
5108142323	K24TTM#00002240	14.10.2024 *****	2000243202	0	54.197-
5108142507	K24TTM#00005681	14.10.2024 *****	2000243202	0	153.252-
5108142698	K24TTM#00010310	14.10.2024 *****	2000243202	0	480.198-
5108142802	K24TTM#00436988	14.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108142827	K24TTM#00022114	14.10.2024 *****	2000243202	0	512.207-
5108142856	K24TTM#00437004	14.10.2024 *****	2000243202	0	49.680-
5108142948	K24TTM#00009995	14.10.2024 *****	2000243202	0	384.912-
5108142971	K24TTM#00013034	14.10.2024 *****	2000243202	0	356.184-
5108143011	K24TTM#00021765	14.10.2024 *****	2000243202	0	99.360-
5108143086	K24TTM#00077646	14.10.2024 *****	2000243202	0	106.920-
5108143088	K24TTM#00021767	14.10.2024 *****	2000243202	0	239.885-
5108143108	K24TTM#00030266	14.10.2024 *****	2000243202	0	49.680-
5108143145	K24TTM#00013035	14.10.2024 *****	2000243202	0	306.504-
5108143194	K24TTM#00437117	14.10.2024 *****	2000243202	0	180.128-
5108143195	K24TTM#00168378	14.10.2024 *****	2000243202	0	642.776-
5108143207	K24TTM#00013036	14.10.2024 *****	2000243202	0	149.040-
5108143208	K24TTM#00013037	14.10.2024 *****	2000243202	0	766.260-
5108143248	K24TTM#00437135	14.10.2024 *****	2000243202	0	76.626-
5108143250	K24TTM#00008766	14.10.2024 *****	2000243202	0	158.611-
5108143269	K24TTM#00437144	14.10.2024 *****	2000243202	0	319.191-
5108143272	K24TTM#00437146	14.10.2024 *****	2000243202	0	239.885-
5108143295	K24TTM#00168390	14.10.2024 *****	2000243202	0	819.288-
5108143311	K24TTM#00021772	14.10.2024 *****	2000243202	0	80.190-
5108143341	K24TTM#00437165	14.10.2024 *****	2000243202	0	359.828-
5108143351	K24TTM#00041558	14.10.2024 *****	2000243202	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108143373	K24TTM#00009093	14.10.2024 *****	2000243202	0	534.600-
5108143394	K24TTM#00437182	14.10.2024 *****	2000243202	0	522.375-
5108143400	K24TTM#00004204	14.10.2024 *****	2000243202	0	691.416-
5108143416	K24TTM#00025799	14.10.2024 *****	2000243202	0	119.943-
5108143430	K24TTM#00015848	14.10.2024 *****	2000243202	0	153.252-
5108143469	K24TTM#00001446	14.10.2024 *****	2000243202	0	959.541-
5108143472	K24TTM#00002938	14.10.2024 *****	2000243202	0	79.305-
5108143506	K24TTM#00437229	14.10.2024 *****	2000243202	0	359.828-
5108143519	K24TTM#00022128	14.10.2024 *****	2000243202	0	54.197-
5108143526	K24TTM#00003306	14.10.2024 *****	2000243202	0	119.943-
5108143564	K24TTM#00004320	14.10.2024 *****	2000243202	0	239.885-
5108143565	K24TTM#00077690	14.10.2024 *****	2000243202	0	119.943-
5108143598	K24TTM#00004765	14.10.2024 *****	2000243202	0	114.239-
5108143631	K24TTM#00437273	14.10.2024 *****	2000243202	0	119.943-
5108143639	K24TTM#00001208	14.10.2024 *****	2000243202	0	509.177-
5108143653	K24TTM#00029772	14.10.2024 *****	2000243202	0	414.770-
5108143658	K24TTM#00007221	14.10.2024 *****	2000243202	0	175.986-
5108143664	K24TTM#00015064	14.10.2024 *****	2000243202	0	216.786-
5108143669	K24TTM#00004766	14.10.2024 *****	2000243202	0	239.885-
5108143670	K24TTM#00008957	14.10.2024 *****	2000243202	0	239.885-
5108143686	K24TTM#00022131	14.10.2024 *****	2000243202	0	778.520-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108143701	K24TTM#00008958	14.10.2024 *****	2000243202	0	120.534-
5108143715	K24TTM#00077697	14.10.2024 *****	2000243202	0	64.152-
5108143718	K24TTM#00001624	14.10.2024 *****	2000243202	0	306.504-
5108143724	K24TTM#00008768	14.10.2024 *****	2000243202	0	239.885-
5108143741	K24TTM#00077701	14.10.2024 *****	2000243202	0	155.931-
5108143755	K24TTM#00077704	14.10.2024 *****	2000243202	0	173.994-
5108143761	K24TTM#00021778	14.10.2024 *****	2000243202	0	64.152-
5108143792	K24TTM#00011626	14.10.2024 *****	2000243202	0	162.590-
5108143804	K24TTM#00168447	14.10.2024 *****	2000243202	0	728.699-
5108143824	K24TTM#00077710	14.10.2024 *****	2000243202	0	49.680-
5108143831	K24TTM#00011627	14.10.2024 *****	2000243202	0	198.720-
5108143837	K24TTM#00010779	14.10.2024 *****	2000243202	0	76.626-
5108143842	K24TTM#00437350	14.10.2024 *****	2000243202	0	750.579-
5108143856	K24TTM#00168461	14.10.2024 *****	2000243202	0	796.631-
5108143889	K24TTM#00017693	14.10.2024 *****	2000243202	0	277.344-
5108143890	K24TTM#00077714	14.10.2024 *****	2000243202	0	271.601-
5108143902	K24TTM#00077716	14.10.2024 *****	2000243202	0	153.252-
5108143911	K24TTM#00077717	14.10.2024 *****	2000243202	0	240.477-
5108143922	K24TTM#00008772	14.10.2024 *****	2000243202	0	119.943-
5108143945	K24TTM#00016152	14.10.2024 *****	2000243202	0	163.296-
5108143958	K24TTM#00437382	14.10.2024 *****	2000243202	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108143977	K24TTM#00003310	14.10.2024 *****	2000243202	0	409.508-
5108143999	K24TTM#00008774	14.10.2024 *****	2000243202	0	479.771-
5108144023	K24TTM#00010322	14.10.2024 *****	2000243202	0	108.393-
5108144045	K24TTM#00077725	14.10.2024 *****	2000243202	0	60.043-
5108144057	K24TTM#00004448	14.10.2024 *****	2000243202	0	53.460-
5108144079	K24TTM#00077729	14.10.2024 *****	2000243202	0	64.152-
5108144095	K24TTM#00021788	14.10.2024 *****	2000243202	0	119.943-
5108144099	K24TTM#00008965	14.10.2024 *****	2000243202	0	224.532-
5108144104	K24TTM#00168494	14.10.2024 *****	2000243202	0	120.085-
5108144113	K24TTM#00021790	14.10.2024 *****	2000243202	0	76.626-
5108144115	K24TTM#00021791	14.10.2024 *****	2000243202	0	153.252-
5108144120	K24TTM#00437423	14.10.2024 *****	2000243202	0	158.611-
5108144125	K24TTM#00437426	14.10.2024 *****	2000243202	0	119.943-
5108144152	K24TTM#00168499	14.10.2024 *****	2000243202	0	619.119-
5108144155	K24TTM#00437435	14.10.2024 *****	2000243202	0	119.943-
5108144162	K24TTM#00077738	14.10.2024 *****	2000243202	0	119.943-
5108144239	K24TTM#00077749	14.10.2024 *****	2000243202	0	76.626-
5108170151	K24TTM#00437602	15.10.2024 *****	2000243202	0	372.139-
5108170163	K24TTM#00005696	15.10.2024 *****	2000243202	0	955.839-
5108170164	K24TTM#00000258	15.10.2024 *****	2000243202	0	111.161-
5108170251	K24TTM#00029799	15.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108170280	K24TTM#00021805	15.10.2024 *****	2000243202	0	359.828-
5108170281	K24TTM#00011634	15.10.2024 *****	2000243202	0	706.207-
5108170368	K24TTM#00006466	15.10.2024 *****	2000243202	0	198.720-
5108170483	K24TTM#00437680	15.10.2024 *****	2000243202	0	120.534-
5108170522	K24TTM#00000260	15.10.2024 *****	2000243202	0	99.360-
5108170527	K24TTM#00000261	15.10.2024 *****	2000243202	0	648.825-
5108170562	K24TTM#00004426	15.10.2024 *****	2000243202	0	229.878-
5108170594	K24TTM#00437715	15.10.2024 *****	2000243202	0	239.885-
5108170644	K24TTM#00437732	15.10.2024 *****	2000243202	0	119.943-
5108170705	K24TTM#00437745	15.10.2024 *****	2000243202	0	256.608-
5108170820	K24TTM#00016169	15.10.2024 *****	2000243202	0	99.360-
5108170875	K24TTM#00437786	15.10.2024 *****	2000243202	0	794.028-
5108170899	K24TTM#00168891	15.10.2024 *****	2000243202	0	506.969-
5108170934	K24TTM#00002702	15.10.2024 *****	2000243202	0	239.885-
5108171023	K24TTM#00005641	15.10.2024 *****	2000243202	0	79.305-
5108171026	K24TTM#00029815	15.10.2024 *****	2000243202	0	357.859-
5108171029	K24TTM#00168902	15.10.2024 *****	2000243202	0	1.437.779-
5108171099	K24TTM#00168908	15.10.2024 *****	2000243202	0	420.013-
5108171150	K24TTM#00004220	15.10.2024 *****	2000243202	0	106.920-
5108171195	K24TTM#00437851	15.10.2024 *****	2000243202	0	434.592-
5108171217	K24TTM#00057688	15.10.2024 *****	2000243202	0	1.050.834-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108171219	K24TTM#00437853	15.10.2024 *****	2000243202	0	228.336-
5108171231	K24TTM#00077887	15.10.2024 *****	2000243202	0	300.057-
5108171253	K24TTM#00437858	15.10.2024 *****	2000243202	0	359.828-
5108171331	K24TTM#00011637	15.10.2024 *****	2000243202	0	1.241.190-
5108171387	K24TTM#00007245	15.10.2024 *****	2000243202	0	119.943-
5108171471	K24TTM#00041672	15.10.2024 *****	2000243202	0	465.186-
5108171491	K24TTM#00168958	15.10.2024 *****	2000243202	0	119.943-
5108171568	K24TTM#00022185	15.10.2024 *****	2000243202	0	119.943-
5108171626	K24TTM#00010012	15.10.2024 *****	2000243202	0	120.085-
5108171628	K24TTM#00168976	15.10.2024 *****	2000243202	0	459.969-
5108171653	K24TTM#00029821	15.10.2024 *****	2000243202	0	248.400-
5108171711	K24TTM#00009118	15.10.2024 *****	2000243202	0	208.224-
5108171731	K24TTM#00009120	15.10.2024 *****	2000243202	0	267.300-
5108171770	K24TTM#00437971	15.10.2024 *****	2000243202	0	239.885-
5108171772	K24TTM#00057705	15.10.2024 *****	2000243202	0	213.192-
5108171778	K24TTM#00010013	15.10.2024 *****	2000243202	0	959.541-
5108171810	K24TTM#00022187	15.10.2024 *****	2000243202	0	896.637-
5108171842	K24TTM#00001629	15.10.2024 *****	2000243202	0	374.220-
5108171863	K24TTM#00437990	15.10.2024 *****	2000243202	0	239.885-
5108171921	K24TTM#00022189	15.10.2024 *****	2000243202	0	317.222-
5108171923	K24TTM#00022190	15.10.2024 *****	2000243202	0	766.758-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108171924	K24TTM#00010015	15.10.2024 *****	2000243202	0	119.943-
5108171931	K24TTM#00004222	15.10.2024 *****	2000243202	0	120.085-
5108171959	K24TTM#00006561	15.10.2024 *****	2000243202	0	2.163.025-
5108172003	K24TTM#00002706	15.10.2024 *****	2000243202	0	54.197-
5108172005	K24TTM#00057710	15.10.2024 *****	2000243202	0	1.172.259-
5108172010	K24TTM#00057711	15.10.2024 *****	2000243202	0	153.252-
5108172013	K24TTM#00015909	15.10.2024 *****	2000243202	0	359.828-
5108172118	K24TTM#00041686	15.10.2024 *****	2000243202	0	119.943-
5108172196	K24TTM#00009852	15.10.2024 *****	2000243202	0	199.248-
5108172241	K24TTM#00057719	15.10.2024 *****	2000243202	0	599.856-
5108172323	K24TTM#00438092	15.10.2024 *****	2000243202	0	99.360-
5108172330	K24TTM#00004326	15.10.2024 *****	2000243202	0	248.400-
5108172467	K24TTM#00438123	15.10.2024 *****	2000243202	0	239.885-
5108172472	K24TTM#00057732	15.10.2024 *****	2000243202	0	518.439-
5108172499	K24TTM#00169043	15.10.2024 *****	2000243202	0	79.305-
5108172513	K24TTM#00169045	15.10.2024 *****	2000243202	0	983.355-
5108172580	K24TTM#00438148	15.10.2024 *****	2000243202	0	64.152-
5108172592	K24TTM#00438151	15.10.2024 *****	2000243202	0	239.885-
5108172597	K24TTM#00077936	15.10.2024 *****	2000243202	0	241.069-
5108172599	K24TTM#00002652	15.10.2024 *****	2000243202	0	834.095-
5108172602	K24TTM#00077937	15.10.2024 *****	2000243202	0	53.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108172604	K24TTM#00438156	15.10.2024 *****	2000243202	0	398.496-
5108172670	K24TTM#00011645	15.10.2024 *****	2000243202	0	671.933-
5108172699	K24TTM#00057746	15.10.2024 *****	2000243202	0	903.750-
5108172706	K24TTM#00077940	15.10.2024 *****	2000243202	0	260.172-
5108172769	K24TTM#00169067	15.10.2024 *****	2000243202	0	1.437.343-
5108172773	K24TTM#00017721	15.10.2024 *****	2000243202	0	64.152-
5108172785	K24TTM#00438193	15.10.2024 *****	2000243202	0	119.943-
5108172853	K24TTM#00077946	15.10.2024 *****	2000243202	0	64.152-
5108172900	K24TTM#00169083	15.10.2024 *****	2000243202	0	719.656-
5108172905	K24TTM#00057756	15.10.2024 *****	2000243202	0	1.138.974-
5108172908	K24TTM#00169085	15.10.2024 *****	2000243202	0	531.042-
5108172934	K24TTM#00077950	15.10.2024 *****	2000243202	0	359.828-
5108172948	K24TTM#00438246	15.10.2024 *****	2000243202	0	253.445-
5108172957	K24TTM#00438250	15.10.2024 *****	2000243202	0	119.943-
5108173005	K24TTM#00007252	15.10.2024 *****	2000243202	0	76.626-
5108173006	K24TTM#00438272	15.10.2024 *****	2000243202	0	119.943-
5108173045	K24TTM#00002367	15.10.2024 *****	2000243202	0	119.943-
5108173082	K24TTM#00057774	15.10.2024 *****	2000243202	0	1.164.117-
5108173174	K24TTM#00077961	15.10.2024 *****	2000243202	0	231.115-
5108173231	K24TTM#00057780	15.10.2024 *****	2000243202	0	475.122-
5108173247	K24TTM#00438368	15.10.2024 *****	2000243202	0	239.922-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108173256	K24TTM#00169148	15.10.2024 *****	2000243202	0	1.038.989-
5108173270	K24TTM#00438375	15.10.2024 *****	2000243202	0	540.734-
5108173319	K24TTM#00006471	15.10.2024 *****	2000243202	0	248.400-
5108173355	K24TTM#00438400	15.10.2024 *****	2000243202	0	240.170-
5108173376	K24TTM#00057790	15.10.2024 *****	2000243202	0	653.513-
5108173408	K24TTM#00438417	15.10.2024 *****	2000243202	0	239.885-
5108173426	K24TTM#00057792	15.10.2024 *****	2000243202	0	288.388-
5108173440	K24TTM#00438426	15.10.2024 *****	2000243202	0	76.626-
5108173460	K24TTM#00041714	15.10.2024 *****	2000243202	0	379.376-
5108173504	K24TTM#00169202	15.10.2024 *****	2000243202	0	76.626-
5108173509	K24TTM#00438454	15.10.2024 *****	2000243202	0	53.460-
5108173523	K24TTM#00057801	15.10.2024 *****	2000243202	0	468.231-
5108173524	K24TTM#00438457	15.10.2024 *****	2000243202	0	119.943-
5108173536	K24TTM#00029848	15.10.2024 *****	2000243202	0	240.570-
5108173545	K24TTM#00005716	15.10.2024 *****	2000243202	0	162.324-
5108173623	K24TTM#00003321	15.10.2024 *****	2000243202	0	119.943-
5108173637	K24TTM#00003322	15.10.2024 *****	2000243202	0	119.943-
5108173656	K24TTM#00169223	15.10.2024 *****	2000243202	0	617.799-
5108173660	K24TTM#00017730	15.10.2024 *****	2000243202	0	79.305-
5108173691	K24TTM#00003402	15.10.2024 *****	2000243202	0	79.305-
5108173718	K24TTM#00169232	15.10.2024 *****	2000243202	0	60.043-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108173728	K24TTM#00002251	15.10.2024 *****	2000243202	0	1.383.245-
5108173729	K24TTM#00077990	15.10.2024 *****	2000243202	0	248.838-
5108173804	K24TTM#00438557	15.10.2024 *****	2000243202	0	436.454-
5108173820	K24TTM#00011657	15.10.2024 *****	2000243202	0	248.400-
5108173881	K24TTM#00008822	15.10.2024 *****	2000243202	0	192.456-
5108173883	K24TTM#00169251	15.10.2024 *****	2000243202	0	220.423-
5108173886	K24TTM#00169252	15.10.2024 *****	2000243202	0	222.632-
5108173935	K24TTM#00438612	15.10.2024 *****	2000243202	0	76.626-
5108173978	K24TTM#00021837	15.10.2024 *****	2000243202	0	49.680-
5108174064	K24TTM#00169268	15.10.2024 *****	2000243202	0	783.826-
5108174080	K24TTM#00078017	15.10.2024 *****	2000243202	0	126.306-
5108174139	K24TTM#00005720	15.10.2024 *****	2000243202	0	119.943-
5108174164	K24TTM#00078020	15.10.2024 *****	2000243202	0	540.997-
5108174165	K24TTM#00010712	15.10.2024 *****	2000243202	0	119.943-
5108174167	K24TTM#00078021	15.10.2024 *****	2000243202	0	76.626-
5108174179	K24TTM#00029861	15.10.2024 *****	2000243202	0	268.037-
5108174180	K24TTM#00030362	15.10.2024 *****	2000243202	0	435.456-
5108174191	K24TTM#00041747	15.10.2024 *****	2000243202	0	119.943-
5108174276	K24TTM#00001454	15.10.2024 *****	2000243202	0	237.916-
5108174285	K24TTM#00438747	15.10.2024 *****	2000243202	0	379.994-
5108174328	K24TTM#00007258	15.10.2024 *****	2000243202	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108174338	K24TTM#00438771	15.10.2024 *****	2000243202	0	196.569-
5108174444	K24TTM#00438800	15.10.2024 *****	2000243202	0	256.608-
5108174466	K24TTM#00078035	15.10.2024 *****	2000243202	0	119.943-
5108174476	K24TTM#00169309	15.10.2024 *****	2000243202	0	721.666-
5108174490	K24TTM#00438813	15.10.2024 *****	2000243202	0	158.611-
5108174493	K24TTM#00438815	15.10.2024 *****	2000243202	0	719.656-
5108174572	K24TTM#00010846	15.10.2024 *****	2000243202	0	119.943-
5108174602	K24TTM#00438837	15.10.2024 *****	2000243202	0	420.298-
5108174641	K24TTM#00438848	15.10.2024 *****	2000243202	0	160.380-
5108174655	K24TTM#00438854	15.10.2024 *****	2000243202	0	119.943-
5108174672	K24TTM#00030373	15.10.2024 *****	2000243202	0	199.248-
5108174679	K24TTM#00438859	15.10.2024 *****	2000243202	0	119.943-
5108174680	K24TTM#00029884	15.10.2024 *****	2000243202	0	433.572-
5108174685	K24TTM#00438862	15.10.2024 *****	2000243202	0	119.943-
5108174742	K24TTM#00169321	15.10.2024 *****	2000243202	0	717.687-
5108174772	K24TTM#00021854	15.10.2024 *****	2000243202	0	119.943-
5108174780	K24TTM#00438885	15.10.2024 *****	2000243202	0	119.943-
5108174797	K24TTM#00004774	15.10.2024 *****	2000243202	0	119.943-
5108174866	K24TTM#00029890	15.10.2024 *****	2000243202	0	198.720-
5108174921	K24TTM#00169337	15.10.2024 *****	2000243202	0	697.995-
5108174946	K24TTM#00438922	15.10.2024 *****	2000243202	0	639.738-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108175000	K24TTM#00006475	15.10.2024 *****	2000243202	0	229.878-
5108175049	K24TTM#00008832	15.10.2024 *****	2000243202	0	623.015-
5108175086	K24TTM#00016209	15.10.2024 *****	2000243202	0	119.943-
5108175132	K24TTM#00021859	15.10.2024 *****	2000243202	0	119.943-
5108175244	K24TTM#00021861	15.10.2024 *****	2000243202	0	119.943-
5108175342	K24TTM#00030387	15.10.2024 *****	2000243202	0	80.190-
5108175408	K24TTM#00015129	15.10.2024 *****	2000243202	0	359.828-
5108175424	K24TTM#00016212	15.10.2024 *****	2000243202	0	119.943-
5108175425	K24TTM#00010855	15.10.2024 *****	2000243202	0	119.943-
5108175451	K24TTM#00439058	15.10.2024 *****	2000243202	0	239.885-
5108175464	K24TTM#00439065	15.10.2024 *****	2000243202	0	383.130-
5108175521	K24TTM#00078070	15.10.2024 *****	2000243202	0	153.252-
5108175533	K24TTM#00078071	15.10.2024 *****	2000243202	0	153.252-
5108175551	K24TTM#00010390	15.10.2024 *****	2000243202	0	160.380-
5108175552	K24TTM#00010391	15.10.2024 *****	2000243202	0	619.757-
5108175554	K24TTM#00029906	15.10.2024 *****	2000243202	0	80.190-
5108175561	K24TTM#00009140	15.10.2024 *****	2000243202	0	119.943-
5108175577	K24TTM#00004251	15.10.2024 *****	2000243202	0	719.656-
5108175590	K24TTM#00439112	15.10.2024 *****	2000243202	0	119.943-
5108175598	K24TTM#00439119	15.10.2024 *****	2000243202	0	119.943-
5108175599	K24TTM#00005662	15.10.2024 *****	2000243202	0	317.222-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108175618	K24TTM#00010393	15.10.2024 *****	2000243202	0	60.043-
5108175622	K24TTM#00078079	15.10.2024 *****	2000243202	0	64.152-
5108175631	K24TTM#00439128	15.10.2024 *****	2000243202	0	469.763-
5108175634	K24TTM#00004252	15.10.2024 *****	2000243202	0	162.590-
5108175694	K24TTM#00439152	15.10.2024 *****	2000243202	0	49.680-
5108175718	K24TTM#00002563	15.10.2024 *****	2000243202	0	348.564-
5108175721	K24TTM#00439164	15.10.2024 *****	2000243202	0	481.140-
5108175751	K24TTM#00017755	15.10.2024 *****	2000243202	0	1.698.884-
5108175773	K24TTM#00002565	15.10.2024 *****	2000243202	0	79.305-
5108175779	K24TTM#00439185	15.10.2024 *****	2000243202	0	119.943-
5108175780	K24TTM#00439186	15.10.2024 *****	2000243202	0	119.943-
5108175781	K24TTM#00004253	15.10.2024 *****	2000243202	0	240.570-
5108175831	K24TTM#00004254	15.10.2024 *****	2000243202	0	237.916-
5108175867	K24TTM#00003326	15.10.2024 *****	2000243202	0	80.190-
5108175888	K24TTM#00439220	15.10.2024 *****	2000243202	0	233.775-
5108175909	K24TTM#00010031	15.10.2024 *****	2000243202	0	239.885-
5108175917	K24TTM#00015958	15.10.2024 *****	2000243202	0	119.943-
5108175922	K24TTM#00439230	15.10.2024 *****	2000243202	0	420.120-
5108175954	K24TTM#00439240	15.10.2024 *****	2000243202	0	79.305-
5108176002	K24TTM#00005669	15.10.2024 *****	2000243202	0	119.943-
5108176030	K24TTM#00030398	15.10.2024 *****	2000243202	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108176067	K24TTM#00010868	15.10.2024 *****	2000243202	0	192.456-
5108176069	K24TTM#00004444	15.10.2024 *****	2000243202	0	160.380-
5108176072	K24TTM#00021870	15.10.2024 *****	2000243202	0	153.252-
5108176106	K24TTM#00010870	15.10.2024 *****	2000243202	0	119.943-
5108176134	K24TTM#00078117	15.10.2024 *****	2000243202	0	163.512-
5108176182	K24TTM#00029934	15.10.2024 *****	2000243202	0	237.916-
5108176186	K24TTM#00078122	15.10.2024 *****	2000243202	0	153.252-
5108176198	K24TTM#00439289	15.10.2024 *****	2000243202	0	64.152-
5108176202	K24TTM#00030400	15.10.2024 *****	2000243202	0	119.943-
5108176206	K24TTM#00004503	15.10.2024 *****	2000243202	0	99.360-
5108176217	K24TTM#00439296	15.10.2024 *****	2000243202	0	959.541-
5108176220	K24TTM#00006481	15.10.2024 *****	2000243202	0	160.380-
5108176241	K24TTM#00078128	15.10.2024 *****	2000243202	0	53.460-
5108176255	K24TTM#00006591	15.10.2024 *****	2000243202	0	679.304-
5108176273	K24TTM#00169469	15.10.2024 *****	2000243202	0	119.943-
5108176275	K24TTM#00022254	15.10.2024 *****	2000243202	0	451.756-
5108176277	K24TTM#00015137	15.10.2024 *****	2000243202	0	64.152-
5108176295	K24TTM#00008426	15.10.2024 *****	2000243202	0	76.626-
5108176321	K24TTM#00021880	15.10.2024 *****	2000243202	0	128.304-
5108176352	K24TTM#00169477	15.10.2024 *****	2000243202	0	1.281.014-
5108176355	K24TTM#00169479	15.10.2024 *****	2000243202	0	662.271-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108204051	K24TTM#00022259	16.10.2024 *****	2000243202	0	541.282-
5108204057	K24TTM#00439395	16.10.2024 *****	2000243202	0	321.259-
5108204078	K24TTM#00004451	16.10.2024 *****	2000243202	0	172.676-
5108204141	K24TTM#00041828	16.10.2024 *****	2000243202	0	306.504-
5108204146	K24TTM#00008430	16.10.2024 *****	2000243202	0	53.460-
5108204165	K24TTM#00439430	16.10.2024 *****	2000243202	0	196.569-
5108204259	K24TTM#00022268	16.10.2024 *****	2000243202	0	119.943-
5108204260	K24TTM#00010171	16.10.2024 *****	2000243202	0	641.520-
5108204262	K24TTM#00439457	16.10.2024 *****	2000243202	0	76.626-
5108204267	K24TTM#00439462	16.10.2024 *****	2000243202	0	864.683-
5108204307	K24TTM#00078150	16.10.2024 *****	2000243202	0	53.460-
5108204441	K24TTM#00021893	16.10.2024 *****	2000243202	0	240.570-
5108204446	K24TTM#00439496	16.10.2024 *****	2000243202	0	80.190-
5108204451	K24TTM#00013086	16.10.2024 *****	2000243202	0	400.950-
5108204484	K24TTM#00169537	16.10.2024 *****	2000243202	0	359.970-
5108204592	K24TTM#00078163	16.10.2024 *****	2000243202	0	54.197-
5108204597	K24TTM#00010414	16.10.2024 *****	2000243202	0	119.943-
5108204604	K24TTM#00013087	16.10.2024 *****	2000243202	0	384.912-
5108204669	K24TTM#00439540	16.10.2024 *****	2000243202	0	119.943-
5108204684	K24TTM#00078167	16.10.2024 *****	2000243202	0	153.252-
5108204738	K24TTM#00439555	16.10.2024 *****	2000243202	0	437.468-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108204745	K24TTM#00029961	16.10.2024 *****	2000243202	0	119.943-
5108204809	K24TTM#00169573	16.10.2024 *****	2000243202	0	599.713-
5108204895	K24TTM#00057922	16.10.2024 *****	2000243202	0	228.478-
5108204950	K24TTM#00439596	16.10.2024 *****	2000243202	0	359.828-
5108204983	K24TTM#00169583	16.10.2024 *****	2000243202	0	119.943-
5108205011	K24TTM#00001203	16.10.2024 *****	2000243202	0	479.771-
5108205063	K24TTM#00022279	16.10.2024 *****	2000243202	0	878.267-
5108205106	K24TTM#00004339	16.10.2024 *****	2000243202	0	239.885-
5108205171	K24TTM#00002256	16.10.2024 *****	2000243202	0	119.943-
5108205238	K24TTM#00057930	16.10.2024 *****	2000243202	0	850.256-
5108205289	K24TTM#00078198	16.10.2024 *****	2000243202	0	54.197-
5108205318	K24TTM#00439738	16.10.2024 *****	2000243202	0	119.943-
5108205322	K24TTM#00041858	16.10.2024 *****	2000243202	0	661.908-
5108205336	K24TTM#00439747	16.10.2024 *****	2000243202	0	239.885-
5108205349	K24TTM#00439753	16.10.2024 *****	2000243202	0	79.305-
5108205357	K24TTM#00439757	16.10.2024 *****	2000243202	0	119.943-
5108205380	K24TTM#00169642	16.10.2024 *****	2000243202	0	177.984-
5108205389	K24TTM#00439769	16.10.2024 *****	2000243202	0	177.984-
5108205404	K24TTM#00057937	16.10.2024 *****	2000243202	0	228.345-
5108205408	K24TTM#00041862	16.10.2024 *****	2000243202	0	383.130-
5108205444	K24TTM#00041865	16.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108205545	K24TTM#00002570	16.10.2024 *****	2000243202	0	180.128-
5108205587	K24TTM#00169671	16.10.2024 *****	2000243202	0	679.304-
5108205593	K24TTM#00169672	16.10.2024 *****	2000243202	0	373.386-
5108205598	K24TTM#00169673	16.10.2024 *****	2000243202	0	513.229-
5108205626	K24TTM#00005741	16.10.2024 *****	2000243202	0	60.043-
5108205629	K24TTM#00041871	16.10.2024 *****	2000243202	0	239.885-
5108205655	K24TTM#00041875	16.10.2024 *****	2000243202	0	199.248-
5108205658	K24TTM#00022303	16.10.2024 *****	2000243202	0	106.920-
5108205669	K24TTM#00004341	16.10.2024 *****	2000243202	0	359.828-
5108205673	K24TTM#00169690	16.10.2024 *****	2000243202	0	878.552-
5108205693	K24TTM#00439882	16.10.2024 *****	2000243202	0	239.885-
5108205718	K24TTM#00169696	16.10.2024 *****	2000243202	0	359.828-
5108205720	K24TTM#00004342	16.10.2024 *****	2000243202	0	427.680-
5108205751	K24TTM#00022306	16.10.2024 *****	2000243202	0	206.712-
5108205766	K24TTM#00439909	16.10.2024 *****	2000243202	0	119.943-
5108205805	K24TTM#00439923	16.10.2024 *****	2000243202	0	79.305-
5108205815	K24TTM#00041880	16.10.2024 *****	2000243202	0	839.598-
5108205837	K24TTM#00004343	16.10.2024 *****	2000243202	0	272.160-
5108205839	K24TTM#00439935	16.10.2024 *****	2000243202	0	119.943-
5108205841	K24TTM#00057951	16.10.2024 *****	2000243202	0	859.146-
5108205946	K24TTM#00439974	16.10.2024 *****	2000243202	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108205957	K24TTM#00004244	16.10.2024 *****	2000243202	0	153.252-
5108205977	K24TTM#00439990	16.10.2024 *****	2000243202	0	60.043-
5108206003	K24TTM#00169739	16.10.2024 *****	2000243202	0	1.161.568-
5108206007	K24TTM#00169742	16.10.2024 *****	2000243202	0	359.828-
5108206019	K24TTM#00440005	16.10.2024 *****	2000243202	0	240.570-
5108206032	K24TTM#00440011	16.10.2024 *****	2000243202	0	1.003.276-
5108206049	K24TTM#00030453	16.10.2024 *****	2000243202	0	76.626-
5108206067	K24TTM#00440025	16.10.2024 *****	2000243202	0	228.336-
5108206096	K24TTM#00440039	16.10.2024 *****	2000243202	0	64.152-
5108206102	K24TTM#00021915	16.10.2024 *****	2000243202	0	359.828-
5108206116	K24TTM#00057966	16.10.2024 *****	2000243202	0	506.889-
5108206129	K24TTM#00440059	16.10.2024 *****	2000243202	0	320.760-
5108206174	K24TTM#00440076	16.10.2024 *****	2000243202	0	119.943-
5108206201	K24TTM#00057971	16.10.2024 *****	2000243202	0	575.878-
5108206222	K24TTM#00015161	16.10.2024 *****	2000243202	0	49.680-
5108206240	K24TTM#00440101	16.10.2024 *****	2000243202	0	99.360-
5108206254	K24TTM#00169771	16.10.2024 *****	2000243202	0	640.293-
5108206281	K24TTM#00078247	16.10.2024 *****	2000243202	0	196.569-
5108206405	K24TTM#00041902	16.10.2024 *****	2000243202	0	551.566-
5108206469	K24TTM#00015994	16.10.2024 *****	2000243202	0	158.611-
5108206531	K24TTM#00022324	16.10.2024 *****	2000243202	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108206546	K24TTM#00009156	16.10.2024 *****	2000243202	0	672.227-
5108206578	K24TTM#00440231	16.10.2024 *****	2000243202	0	481.140-
5108206611	K24TTM#00009915	16.10.2024 *****	2000243202	0	239.885-
5108206620	K24TTM#00440249	16.10.2024 *****	2000243202	0	359.828-
5108206698	K24TTM#00078263	16.10.2024 *****	2000243202	0	156.600-
5108206752	K24TTM#00440309	16.10.2024 *****	2000243202	0	278.554-
5108206754	K24TTM#00013110	16.10.2024 *****	2000243202	0	163.296-
5108206776	K24TTM#00440322	16.10.2024 *****	2000243202	0	163.512-
5108206810	K24TTM#00002713	16.10.2024 *****	2000243202	0	103.877-
5108206871	K24TTM#00001471	16.10.2024 *****	2000243202	0	599.713-
5108206919	K24TTM#00440383	16.10.2024 *****	2000243202	0	119.943-
5108206959	K24TTM#00004782	16.10.2024 *****	2000243202	0	119.943-
5108207003	K24TTM#00010897	16.10.2024 *****	2000243202	0	239.885-
5108207032	K24TTM#00009162	16.10.2024 *****	2000243202	0	680.265-
5108207121	K24TTM#00017796	16.10.2024 *****	2000243202	0	376.551-
5108207228	K24TTM#00440496	16.10.2024 *****	2000243202	0	320.760-
5108207234	K24TTM#00440499	16.10.2024 *****	2000243202	0	481.140-
5108207282	K24TTM#00030485	16.10.2024 *****	2000243202	0	119.943-
5108207359	K24TTM#00030486	16.10.2024 *****	2000243202	0	1.121.291-
5108207370	K24TTM#00440547	16.10.2024 *****	2000243202	0	239.885-
5108207405	K24TTM#00017799	16.10.2024 *****	2000243202	0	1.017.864-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108207411	K24TTM#00030488	16.10.2024 *****	2000243202	0	359.828-
5108207424	K24TTM#00010452	16.10.2024 *****	2000243202	0	281.556-
5108207453	K24TTM#00440574	16.10.2024 *****	2000243202	0	79.305-
5108207467	K24TTM#00021940	16.10.2024 *****	2000243202	0	79.305-
5108207489	K24TTM#00440590	16.10.2024 *****	2000243202	0	149.040-
5108207511	K24TTM#00058022	16.10.2024 *****	2000243202	0	239.885-
5108207519	K24TTM#00010755	16.10.2024 *****	2000243202	0	192.456-
5108207526	K24TTM#00006496	16.10.2024 *****	2000243202	0	359.828-
5108207538	K24TTM#00021944	16.10.2024 *****	2000243202	0	60.043-
5108207576	K24TTM#00078311	16.10.2024 *****	2000243202	0	99.360-
5108207636	K24TTM#00010064	16.10.2024 *****	2000243202	0	1.199.426-
5108207651	K24TTM#00030038	16.10.2024 *****	2000243202	0	840.968-
5108207659	K24TTM#00003337	16.10.2024 *****	2000243202	0	53.460-
5108207826	K24TTM#00002190	16.10.2024 *****	2000243202	0	158.611-
5108207854	K24TTM#00440712	16.10.2024 *****	2000243202	0	119.943-
5108207857	K24TTM#00440713	16.10.2024 *****	2000243202	0	479.771-
5108207888	K24TTM#00169970	16.10.2024 *****	2000243202	0	586.691-
5108207919	K24TTM#00440736	16.10.2024 *****	2000243202	0	239.885-
5108207939	K24TTM#00440743	16.10.2024 *****	2000243202	0	233.775-
5108207956	K24TTM#00004270	16.10.2024 *****	2000243202	0	359.828-
5108207979	K24TTM#00078329	16.10.2024 *****	2000243202	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108208002	K24TTM#00169979	16.10.2024 *****	2000243202	0	260.172-
5108208012	K24TTM#00440774	16.10.2024 *****	2000243202	0	76.626-
5108208015	K24TTM#00013134	16.10.2024 *****	2000243202	0	119.943-
5108208020	K24TTM#00021953	16.10.2024 *****	2000243202	0	239.885-
5108208029	K24TTM#00440783	16.10.2024 *****	2000243202	0	119.943-
5108208116	K24TTM#00021955	16.10.2024 *****	2000243202	0	239.885-
5108208157	K24TTM#00078334	16.10.2024 *****	2000243202	0	76.626-
5108208213	K24TTM#00440851	16.10.2024 *****	2000243202	0	196.569-
5108208219	K24TTM#00440854	16.10.2024 *****	2000243202	0	119.943-
5108208223	K24TTM#00021956	16.10.2024 *****	2000243202	0	216.786-
5108208246	K24TTM#00030056	16.10.2024 *****	2000243202	0	128.304-
5108208269	K24TTM#00041981	16.10.2024 *****	2000243202	0	162.590-
5108208274	K24TTM#00004254	16.10.2024 *****	2000243202	0	119.943-
5108208366	K24TTM#00006606	16.10.2024 *****	2000243202	0	288.378-
5108208370	K24TTM#00440901	16.10.2024 *****	2000243202	0	119.943-
5108208371	K24TTM#00440902	16.10.2024 *****	2000243202	0	119.943-
5108208398	K24TTM#00010068	16.10.2024 *****	2000243202	0	481.140-
5108208407	K24TTM#00170032	16.10.2024 *****	2000243202	0	260.172-
5108208428	K24TTM#00440917	16.10.2024 *****	2000243202	0	119.943-
5108208450	K24TTM#00440927	16.10.2024 *****	2000243202	0	248.247-
5108208456	K24TTM#00078364	16.10.2024 *****	2000243202	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108208513	K24TTM#00022368	16.10.2024 *****	2000243202	0	119.943-
5108208529	K24TTM#00078368	16.10.2024 *****	2000243202	0	119.943-
5108208556	K24TTM#00003012	16.10.2024 *****	2000243202	0	237.916-
5108208559	K24TTM#00025946	16.10.2024 *****	2000243202	0	79.305-
5108208607	K24TTM#00440982	16.10.2024 *****	2000243202	0	184.095-
5108208608	K24TTM#00078374	16.10.2024 *****	2000243202	0	60.043-
5108208619	K24TTM#00440988	16.10.2024 *****	2000243202	0	60.043-
5108208719	K24TTM#00008878	16.10.2024 *****	2000243202	0	518.439-
5108208728	K24TTM#00004786	16.10.2024 *****	2000243202	0	359.828-
5108208780	K24TTM#00058078	16.10.2024 *****	2000243202	0	79.305-
5108208796	K24TTM#00009038	16.10.2024 *****	2000243202	0	261.312-
5108208838	K24TTM#00010467	16.10.2024 *****	2000243202	0	140.778-
5108208894	K24TTM#00058084	16.10.2024 *****	2000243202	0	300.070-
5108208895	K24TTM#00021973	16.10.2024 *****	2000243202	0	119.943-
5108208902	K24TTM#00441048	16.10.2024 *****	2000243202	0	76.626-
5108238090	K24TTM#00058100	17.10.2024 *****	2000243202	0	106.920-
5108238094	K24TTM#00008470	17.10.2024 *****	2000243202	0	766.260-
5108238130	K24TTM#00004353	17.10.2024 *****	2000243202	0	822.288-
5108238176	K24TTM#00002585	17.10.2024 *****	2000243202	0	320.760-
5108238190	K24TTM#00170146	17.10.2024 *****	2000243202	0	108.393-
5108238211	K24TTM#00011728	17.10.2024 *****	2000243202	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108238253	K24TTM#00030513	17.10.2024 *****	2000243202	0	400.265-
5108238284	K24TTM#00441133	17.10.2024 *****	2000243202	0	479.771-
5108238289	K24TTM#00058112	17.10.2024 *****	2000243202	0	319.476-
5108238318	K24TTM#00010189	17.10.2024 *****	2000243202	0	162.590-
5108238345	K24TTM#00022376	17.10.2024 *****	2000243202	0	317.222-
5108238351	K24TTM#00010480	17.10.2024 *****	2000243202	0	107.657-
5108238358	K24TTM#00025962	17.10.2024 *****	2000243202	0	319.191-
5108238440	K24TTM#00441179	17.10.2024 *****	2000243202	0	422.407-
5108238446	K24TTM#00441183	17.10.2024 *****	2000243202	0	192.456-
5108238450	K24TTM#00441187	17.10.2024 *****	2000243202	0	76.626-
5108238549	K24TTM#00441213	17.10.2024 *****	2000243202	0	160.380-
5108238553	K24TTM#00078419	17.10.2024 *****	2000243202	0	250.029-
5108238681	K24TTM#00170202	17.10.2024 *****	2000243202	0	706.633-
5108238750	K24TTM#00017825	17.10.2024 *****	2000243202	0	76.626-
5108238774	K24TTM#00030520	17.10.2024 *****	2000243202	0	432.420-
5108238860	K24TTM#00170225	17.10.2024 *****	2000243202	0	820.830-
5108238930	K24TTM#00441318	17.10.2024 *****	2000243202	0	173.875-
5108238934	K24TTM#00170234	17.10.2024 *****	2000243202	0	539.956-
5108238944	K24TTM#00002680	17.10.2024 *****	2000243202	0	420.156-
5108238992	K24TTM#00004794	17.10.2024 *****	2000243202	0	119.943-
5108239038	K24TTM#00170251	17.10.2024 *****	2000243202	0	758.324-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108239054	K24TTM#00441357	17.10.2024 *****	2000243202	0	468.906-
5108239126	K24TTM#00013161	17.10.2024 *****	2000243202	0	271.454-
5108239166	K24TTM#00170273	17.10.2024 *****	2000243202	0	120.085-
5108239172	K24TTM#00004258	17.10.2024 *****	2000243202	0	479.771-
5108239207	K24TTM#00006618	17.10.2024 *****	2000243202	0	54.197-
5108239229	K24TTM#00441392	17.10.2024 *****	2000243202	0	239.885-
5108239248	K24TTM#00058139	17.10.2024 *****	2000243202	0	418.044-
5108239261	K24TTM#00170282	17.10.2024 *****	2000243202	0	184.095-
5108239288	K24TTM#00441406	17.10.2024 *****	2000243202	0	219.303-
5108239304	K24TTM#00170286	17.10.2024 *****	2000243202	0	1.735.746-
5108239330	K24TTM#00030099	17.10.2024 *****	2000243202	0	216.786-
5108239416	K24TTM#00022392	17.10.2024 *****	2000243202	0	53.460-
5108239418	K24TTM#00170300	17.10.2024 *****	2000243202	0	239.885-
5108239532	K24TTM#00170313	17.10.2024 *****	2000243202	0	983.484-
5108239562	K24TTM#00078452	17.10.2024 *****	2000243202	0	54.197-
5108239616	K24TTM#00441481	17.10.2024 *****	2000243202	0	160.380-
5108239699	K24TTM#00078458	17.10.2024 *****	2000243202	0	53.460-
5108239834	K24TTM#00010493	17.10.2024 *****	2000243202	0	282.675-
5108239835	K24TTM#00170341	17.10.2024 *****	2000243202	0	552.539-
5108239924	K24TTM#00170358	17.10.2024 *****	2000243202	0	599.183-
5108240086	K24TTM#00058174	17.10.2024 *****	2000243202	0	564.475-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108240104	K24TTM#00078480	17.10.2024 *****	2000243202	0	162.590-
5108240158	K24TTM#00010948	17.10.2024 *****	2000243202	0	119.943-
5108240191	K24TTM#00078487	17.10.2024 *****	2000243202	0	396.100-
5108240219	K24TTM#00170396	17.10.2024 *****	2000243202	0	663.106-
5108240272	K24TTM#00008475	17.10.2024 *****	2000243202	0	49.680-
5108240286	K24TTM#00013171	17.10.2024 *****	2000243202	0	1.236.126-
5108240297	K24TTM#00170406	17.10.2024 *****	2000243202	0	402.475-
5108240299	K24TTM#00170407	17.10.2024 *****	2000243202	0	1.041.241-
5108240351	K24TTM#00078500	17.10.2024 *****	2000243202	0	171.072-
5108240399	K24TTM#00441708	17.10.2024 *****	2000243202	0	54.197-
5108240406	K24TTM#00078506	17.10.2024 *****	2000243202	0	153.252-
5108240428	K24TTM#00078507	17.10.2024 *****	2000243202	0	49.680-
5108240465	K24TTM#00006621	17.10.2024 *****	2000243202	0	199.248-
5108240583	K24TTM#00058212	17.10.2024 *****	2000243202	0	445.265-
5108240587	K24TTM#00002267	17.10.2024 *****	2000243202	0	589.140-
5108240588	K24TTM#00170457	17.10.2024 *****	2000243202	0	570.911-
5108240589	K24TTM#00002268	17.10.2024 *****	2000243202	0	400.950-
5108240612	K24TTM#00002269	17.10.2024 *****	2000243202	0	594.158-
5108240620	K24TTM#00002270	17.10.2024 *****	2000243202	0	149.040-
5108240656	K24TTM#00002723	17.10.2024 *****	2000243202	0	108.393-
5108240663	K24TTM#00170469	17.10.2024 *****	2000243202	0	654.642-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108240669	K24TTM#00441796	17.10.2024 *****	2000243202	0	119.943-
5108240678	K24TTM#00441800	17.10.2024 *****	2000243202	0	192.456-
5108240753	K24TTM#00441824	17.10.2024 *****	2000243202	0	330.444-
5108240815	K24TTM#00441847	17.10.2024 *****	2000243202	0	359.828-
5108240834	K24TTM#00002002	17.10.2024 *****	2000243202	0	119.943-
5108240884	K24TTM#00441879	17.10.2024 *****	2000243202	0	196.569-
5108240945	K24TTM#00170509	17.10.2024 *****	2000243202	0	1.821.892-
5108240966	K24TTM#00003023	17.10.2024 *****	2000243202	0	108.393-
5108240980	K24TTM#00170511	17.10.2024 *****	2000243202	0	1.915.323-
5108240990	K24TTM#00042101	17.10.2024 *****	2000243202	0	119.943-
5108241003	K24TTM#00017850	17.10.2024 *****	2000243202	0	239.885-
5108241007	K24TTM#00005723	17.10.2024 *****	2000243202	0	54.197-
5108241095	K24TTM#00441960	17.10.2024 *****	2000243202	0	319.191-
5108241105	K24TTM#00170527	17.10.2024 *****	2000243202	0	559.219-
5108241106	K24TTM#00078538	17.10.2024 *****	2000243202	0	124.195-
5108241121	K24TTM#00170531	17.10.2024 *****	2000243202	0	916.521-
5108241137	K24TTM#00002383	17.10.2024 *****	2000243202	0	119.943-
5108241163	K24TTM#00078546	17.10.2024 *****	2000243202	0	120.534-
5108241190	K24TTM#00078550	17.10.2024 *****	2000243202	0	64.152-
5108241192	K24TTM#00441992	17.10.2024 *****	2000243202	0	60.043-
5108241203	K24TTM#00078552	17.10.2024 *****	2000243202	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108241211	K24TTM#00015232	17.10.2024 *****	2000243202	0	641.520-
5108241220	K24TTM#00013184	17.10.2024 *****	2000243202	0	506.889-
5108241237	K24TTM#00442001	17.10.2024 *****	2000243202	0	119.943-
5108241251	K24TTM#00170550	17.10.2024 *****	2000243202	0	54.197-
5108241269	K24TTM#00442011	17.10.2024 *****	2000243202	0	180.128-
5108241358	K24TTM#00442045	17.10.2024 *****	2000243202	0	239.885-
5108241376	K24TTM#00170570	17.10.2024 *****	2000243202	0	179.985-
5108241433	K24TTM#00009971	17.10.2024 *****	2000243202	0	160.380-
5108241460	K24TTM#00009972	17.10.2024 *****	2000243202	0	119.943-
5108241533	K24TTM#00010956	17.10.2024 *****	2000243202	0	106.920-
5108241538	K24TTM#00442100	17.10.2024 *****	2000243202	0	256.608-
5108241546	K24TTM#00078586	17.10.2024 *****	2000243202	0	76.626-
5108241548	K24TTM#00442105	17.10.2024 *****	2000243202	0	128.304-
5108241575	K24TTM#00007320	17.10.2024 *****	2000243202	0	158.611-
5108241582	K24TTM#00058269	17.10.2024 *****	2000243202	0	120.085-
5108241610	K24TTM#00442125	17.10.2024 *****	2000243202	0	304.290-
5108241643	K24TTM#00442139	17.10.2024 *****	2000243202	0	199.248-
5108241668	K24TTM#00442153	17.10.2024 *****	2000243202	0	959.541-
5108241686	K24TTM#00442158	17.10.2024 *****	2000243202	0	54.197-
5108241688	K24TTM#00442160	17.10.2024 *****	2000243202	0	158.611-
5108241750	K24TTM#00006637	17.10.2024 *****	2000243202	0	502.736-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108241781	K24TTM#00442192	17.10.2024 *****	2000243202	0	317.222-
5108241860	K24TTM#00078604	17.10.2024 *****	2000243202	0	236.697-
5108241891	K24TTM#00022425	17.10.2024 *****	2000243202	0	199.391-
5108241895	K24TTM#00022021	17.10.2024 *****	2000243202	0	119.943-
5108241920	K24TTM#00078609	17.10.2024 *****	2000243202	0	128.304-
5108241929	K24TTM#00004361	17.10.2024 *****	2000243202	0	239.885-
5108241982	K24TTM#00442266	17.10.2024 *****	2000243202	0	239.885-
5108242086	K24TTM#00442299	17.10.2024 *****	2000243202	0	49.680-
5108242113	K24TTM#00442306	17.10.2024 *****	2000243202	0	244.655-
5108242226	K24TTM#00030586	17.10.2024 *****	2000243202	0	54.197-
5108242236	K24TTM#00004805	17.10.2024 *****	2000243202	0	119.943-
5108242252	K24TTM#00002693	17.10.2024 *****	2000243202	0	427.680-
5108242306	K24TTM#00022026	17.10.2024 *****	2000243202	0	54.197-
5108242326	K24TTM#00017864	17.10.2024 *****	2000243202	0	79.305-
5108242330	K24TTM#00442356	17.10.2024 *****	2000243202	0	227.664-
5108242379	K24TTM#00442376	17.10.2024 *****	2000243202	0	153.252-
5108242448	K24TTM#00442395	17.10.2024 *****	2000243202	0	119.943-
5108242565	K24TTM#00442417	17.10.2024 *****	2000243202	0	260.721-
5108242581	K24TTM#00030194	17.10.2024 *****	2000243202	0	49.680-
5108242614	K24TTM#00078635	17.10.2024 *****	2000243202	0	113.832-
5108242643	K24TTM#00442429	17.10.2024 *****	2000243202	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108242659	K24TTM#00078637	17.10.2024 *****	2000243202	0	53.460-
5108242750	K24TTM#00009983	17.10.2024 *****	2000243202	0	79.305-
5108242753	K24TTM#00002724	17.10.2024 *****	2000243202	0	239.885-
5108242756	K24TTM#00030207	17.10.2024 *****	2000243202	0	360.256-
5108242762	K24TTM#00001479	17.10.2024 *****	2000243202	0	719.656-
5108242787	K24TTM#00002594	17.10.2024 *****	2000243202	0	60.043-
5108242809	K24TTM#00170700	17.10.2024 *****	2000243202	0	393.137-
5108242856	K24TTM#00442481	17.10.2024 *****	2000243202	0	64.152-
5108242900	K24TTM#00442491	17.10.2024 *****	2000243202	0	49.680-
5108242982	K24TTM#00442513	17.10.2024 *****	2000243202	0	54.197-
5108243032	K24TTM#00002779	17.10.2024 *****	2000243202	0	561.330-
5108243049	K24TTM#00022042	17.10.2024 *****	2000243202	0	239.885-
5108243057	K24TTM#00030606	17.10.2024 *****	2000243202	0	269.082-
5108243147	K24TTM#00010981	17.10.2024 *****	2000243202	0	64.152-
5108243193	K24TTM#00022440	17.10.2024 *****	2000243202	0	213.840-
5108243259	K24TTM#00010989	17.10.2024 *****	2000243202	0	149.040-
5108243275	K24TTM#00008915	17.10.2024 *****	2000243202	0	398.781-
5108243276	K24TTM#00022046	17.10.2024 *****	2000243202	0	180.128-
5108243298	K24TTM#00010990	17.10.2024 *****	2000243202	0	53.460-
5108243303	K24TTM#00008496	17.10.2024 *****	2000243202	0	163.512-
5108243327	K24TTM#00010101	17.10.2024 *****	2000243202	0	130.823-

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5108243338	K24TTM#00442603	17.10.2024 *****	2000243202	0	54.197-
5108274457	K24TTM#00030249	18.10.2024 *****	2000243202	0	696.643-
5108274475	K24TTM#00010212	18.10.2024 *****	2000243202	0	285.358-
5108274507	K24TTM#00442667	18.10.2024 *****	2000243202	0	119.943-
5108274524	K24TTM#00003749	18.10.2024 *****	2000243202	0	119.943-
5108274526	K24TTM#00003750	18.10.2024 *****	2000243202	0	306.504-
5108274555	K24TTM#00078692	18.10.2024 *****	2000243202	0	180.128-
5108274636	K24TTM#00442706	18.10.2024 *****	2000243202	0	591.743-
5108274643	K24TTM#00002004	18.10.2024 *****	2000243202	0	54.197-
5108274648	K24TTM#00078705	18.10.2024 *****	2000243202	0	175.986-
5108274649	K24TTM#00442712	18.10.2024 *****	2000243202	0	240.570-
5108274653	K24TTM#00442715	18.10.2024 *****	2000243202	0	665.328-
5108274660	K24TTM#00016352	18.10.2024 *****	2000243202	0	289.565-
5108274664	K24TTM#00078707	18.10.2024 *****	2000243202	0	54.197-
5108274692	K24TTM#00442725	18.10.2024 *****	2000243202	0	339.245-
5108274710	K24TTM#00442731	18.10.2024 *****	2000243202	0	359.828-
5108274760	K24TTM#00442743	18.10.2024 *****	2000243202	0	733.190-
5108274811	K24TTM#00078718	18.10.2024 *****	2000243202	0	76.626-
5108274852	K24TTM#00004368	18.10.2024 *****	2000243202	0	189.054-
5108274883	K24TTM#00442770	18.10.2024 *****	2000243202	0	942.653-
5108274965	K24TTM#00016107	18.10.2024 *****	2000243202	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108275022	K24TTM#00007347	18.10.2024 *****	2000243202	0	108.864-
5108275110	K24TTM#00016359	18.10.2024 *****	2000243202	0	469.763-
5108275219	K24TTM#00170830	18.10.2024 *****	2000243202	0	1.100.458-
5108275267	K24TTM#00011787	18.10.2024 *****	2000243202	0	228.345-
5108275268	K24TTM#00442874	18.10.2024 *****	2000243202	0	503.073-
5108275315	K24TTM#00030270	18.10.2024 *****	2000243202	0	80.190-
5108275467	K24TTM#00442928	18.10.2024 *****	2000243202	0	599.713-
5108275548	K24TTM#00026065	18.10.2024 *****	2000243202	0	79.305-
5108275587	K24TTM#00030635	18.10.2024 *****	2000243202	0	119.943-
5108275677	K24TTM#00170881	18.10.2024 *****	2000243202	0	239.885-
5108275699	K24TTM#00010006	18.10.2024 *****	2000243202	0	239.885-
5108275752	K24TTM#00030279	18.10.2024 *****	2000243202	0	64.152-
5108275754	K24TTM#00442998	18.10.2024 *****	2000243202	0	477.802-
5108276001	K24TTM#00078756	18.10.2024 *****	2000243202	0	53.460-
5108276234	K24TTM#00443132	18.10.2024 *****	2000243202	0	1.285.278-
5108276262	K24TTM#00011797	18.10.2024 *****	2000243202	0	49.680-
5108276290	K24TTM#00443142	18.10.2024 *****	2000243202	0	228.336-
5108276295	K24TTM#00443144	18.10.2024 *****	2000243202	0	54.197-
5108276336	K24TTM#00078767	18.10.2024 *****	2000243202	0	312.990-
5108276359	K24TTM#00015268	18.10.2024 *****	2000243202	0	354.124-
5108276366	K24TTM#00170937	18.10.2024 *****	2000243202	0	3.859.028-

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5108276391	K24TTM#00010214	18.10.2024 *****	2000243202	0	149.040-
5108276433	K24TTM#00016367	18.10.2024 *****	2000243202	0	54.197-
5108276443	K24TTM#00015269	18.10.2024 *****	2000243202	0	119.943-
5108276446	K24TTM#00009087	18.10.2024 *****	2000243202	0	436.454-
5108276483	K24TTM#00170943	18.10.2024 *****	2000243202	0	1.427.858-
5108276561	K24TTM#00170949	18.10.2024 *****	2000243202	0	1.438.815-
5108276592	K24TTM#00010011	18.10.2024 *****	2000243202	0	54.197-
5108276674	K24TTM#00030294	18.10.2024 *****	2000243202	0	239.885-
5108276699	K24TTM#00010012	18.10.2024 *****	2000243202	0	108.393-
5108276772	K24TTM#00170964	18.10.2024 *****	2000243202	0	2.762.655-
5108276773	K24TTM#00443287	18.10.2024 *****	2000243202	0	49.680-
5108276861	K24TTM#00443311	18.10.2024 *****	2000243202	0	119.943-
5108276869	K24TTM#00078785	18.10.2024 *****	2000243202	0	128.304-
5108276898	K24TTM#00443317	18.10.2024 *****	2000243202	0	79.305-
5108276903	K24TTM#00005815	18.10.2024 *****	2000243202	0	240.570-
5108276918	K24TTM#00443325	18.10.2024 *****	2000243202	0	79.305-
5108277048	K24TTM#00022073	18.10.2024 *****	2000243202	0	119.943-
5108277078	K24TTM#00005816	18.10.2024 *****	2000243202	0	839.598-
5108277087	K24TTM#00013231	18.10.2024 *****	2000243202	0	119.943-
5108277183	K24TTM#00170998	18.10.2024 *****	2000243202	0	910.949-
5108277191	K24TTM#00010015	18.10.2024 *****	2000243202	0	320.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108277215	K24TTM#00015274	18.10.2024 *****	2000243202	0	76.626-
5108277229	K24TTM#00015275	18.10.2024 *****	2000243202	0	719.656-
5108277289	K24TTM#00171016	18.10.2024 *****	2000243202	0	1.742.868-
5108277305	K24TTM#00042243	18.10.2024 *****	2000243202	0	483.790-
5108277330	K24TTM#00443427	18.10.2024 *****	2000243202	0	216.786-
5108277332	K24TTM#00015276	18.10.2024 *****	2000243202	0	80.190-
5108277346	K24TTM#00171029	18.10.2024 *****	2000243202	0	995.530-
5108277362	K24TTM#00030310	18.10.2024 *****	2000243202	0	120.534-
5108277393	K24TTM#00004553	18.10.2024 *****	2000243202	0	270.983-
5108277403	K24TTM#00171041	18.10.2024 *****	2000243202	0	128.304-
5108277416	K24TTM#00171045	18.10.2024 *****	2000243202	0	899.926-
5108277441	K24TTM#00171049	18.10.2024 *****	2000243202	0	160.380-
5108277445	K24TTM#00443471	18.10.2024 *****	2000243202	0	239.885-
5108277450	K24TTM#00010541	18.10.2024 *****	2000243202	0	480.341-
5108277476	K24TTM#00443489	18.10.2024 *****	2000243202	0	54.197-
5108277489	K24TTM#00171053	18.10.2024 *****	2000243202	0	420.243-
5108277504	K24TTM#00171060	18.10.2024 *****	2000243202	0	479.771-
5108277512	K24TTM#00443502	18.10.2024 *****	2000243202	0	119.943-
5108277528	K24TTM#00015278	18.10.2024 *****	2000243202	0	479.771-
5108277566	K24TTM#00017906	18.10.2024 *****	2000243202	0	119.943-
5108277576	K24TTM#00443533	18.10.2024 *****	2000243202	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108277578	K24TTM#00006538	18.10.2024 *****	2000243202	0	270.983-
5108277642	K24TTM#00443560	18.10.2024 *****	2000243202	0	128.304-
5108277665	K24TTM#00171082	18.10.2024 *****	2000243202	0	523.908-
5108277675	K24TTM#00022082	18.10.2024 *****	2000243202	0	119.943-
5108277694	K24TTM#00008942	18.10.2024 *****	2000243202	0	398.781-
5108277697	K24TTM#00443587	18.10.2024 *****	2000243202	0	239.885-
5108277753	K24TTM#00443608	18.10.2024 *****	2000243202	0	64.152-
5108277771	K24TTM#00015281	18.10.2024 *****	2000243202	0	573.265-
5108277782	K24TTM#00004285	18.10.2024 *****	2000243202	0	239.885-
5108277793	K24TTM#00010022	18.10.2024 *****	2000243202	0	480.455-
5108277827	K24TTM#00010220	18.10.2024 *****	2000243202	0	49.680-
5108277879	K24TTM#00078831	18.10.2024 *****	2000243202	0	381.847-
5108277906	K24TTM#00004555	18.10.2024 *****	2000243202	0	319.875-
5108277926	K24TTM#00022087	18.10.2024 *****	2000243202	0	108.393-
5108277933	K24TTM#00443684	18.10.2024 *****	2000243202	0	241.069-
5108277934	K24TTM#00171122	18.10.2024 *****	2000243202	0	479.771-
5108277957	K24TTM#00443695	18.10.2024 *****	2000243202	0	174.282-
5108278033	K24TTM#00010024	18.10.2024 *****	2000243202	0	80.190-
5108278040	K24TTM#00443714	18.10.2024 *****	2000243202	0	424.904-
5108278151	K24TTM#00443766	18.10.2024 *****	2000243202	0	94.578-
5108278159	K24TTM#00171146	18.10.2024 *****	2000243202	0	1.575.178-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108278249	K24TTM#00015283	18.10.2024 *****	2000243202	0	374.706-
5108278252	K24TTM#00443802	18.10.2024 *****	2000243202	0	239.885-
5108278288	K24TTM#00013244	18.10.2024 *****	2000243202	0	719.656-
5108278314	K24TTM#00443821	18.10.2024 *****	2000243202	0	174.139-
5108278359	K24TTM#00171171	18.10.2024 *****	2000243202	0	539.813-
5108278395	K24TTM#00011016	18.10.2024 *****	2000243202	0	290.749-
5108278400	K24TTM#00171174	18.10.2024 *****	2000243202	0	3.574.556-
5108278433	K24TTM#00015285	18.10.2024 *****	2000243202	0	119.943-
5108278436	K24TTM#00015286	18.10.2024 *****	2000243202	0	64.152-
5108278466	K24TTM#00010030	18.10.2024 *****	2000243202	0	199.248-
5108278491	K24TTM#00443896	18.10.2024 *****	2000243202	0	64.152-
5108278502	K24TTM#00042276	18.10.2024 *****	2000243202	0	128.304-
5108278508	K24TTM#00011019	18.10.2024 *****	2000243202	0	54.197-
5108278523	K24TTM#00010032	18.10.2024 *****	2000243202	0	80.190-
5108278528	K24TTM#00015287	18.10.2024 *****	2000243202	0	294.082-
5108278537	K24TTM#00078871	18.10.2024 *****	2000243202	0	153.252-
5108278543	K24TTM#00443918	18.10.2024 *****	2000243202	0	119.943-
5108278545	K24TTM#00171187	18.10.2024 *****	2000243202	0	579.131-
5108278561	K24TTM#00015288	18.10.2024 *****	2000243202	0	436.596-
5108278572	K24TTM#00017912	18.10.2024 *****	2000243202	0	359.828-
5108278628	K24TTM#00030377	18.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108278659	K24TTM#00443966	18.10.2024 *****	2000243202	0	79.305-
5108278666	K24TTM#00006543	18.10.2024 *****	2000243202	0	306.504-
5108278675	K24TTM#00009103	18.10.2024 *****	2000243202	0	359.828-
5108278677	K24TTM#00042286	18.10.2024 *****	2000243202	0	248.400-
5108278679	K24TTM#00007368	18.10.2024 *****	2000243202	0	76.626-
5108278723	K24TTM#00443983	18.10.2024 *****	2000243202	0	64.152-
5108278731	K24TTM#00443987	18.10.2024 *****	2000243202	0	838.458-
5108278736	K24TTM#00443988	18.10.2024 *****	2000243202	0	561.330-
5108278739	K24TTM#00443990	18.10.2024 *****	2000243202	0	239.885-
5108278777	K24TTM#00171205	18.10.2024 *****	2000243202	0	551.556-
5108278779	K24TTM#00004500	18.10.2024 *****	2000243202	0	480.455-
5108278796	K24TTM#00444004	18.10.2024 *****	2000243202	0	160.380-
5108278856	K24TTM#00017917	18.10.2024 *****	2000243202	0	149.040-
5108278863	K24TTM#00444015	18.10.2024 *****	2000243202	0	119.943-
5108278878	K24TTM#00003760	18.10.2024 *****	2000243202	0	108.393-
5108278934	K24TTM#00008516	18.10.2024 *****	2000243202	0	64.152-
5108278976	K24TTM#00004562	18.10.2024 *****	2000243202	0	120.085-
5108279009	K24TTM#00006654	18.10.2024 *****	2000243202	0	1.019.726-
5108279109	K24TTM#00003761	18.10.2024 *****	2000243202	0	198.720-
5108279139	K24TTM#00022110	18.10.2024 *****	2000243202	0	359.828-
5108279152	K24TTM#00444089	18.10.2024 *****	2000243202	0	119.943-

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5108279154	K24TTM#00444091	18.10.2024 *****	2000243202	0	119.943-
5108279163	K24TTM#00444094	18.10.2024 *****	2000243202	0	239.885-
5108279166	K24TTM#00009110	18.10.2024 *****	2000243202	0	199.248-
5108279197	K24TTM#00001214	18.10.2024 *****	2000243202	0	577.556-
5108279221	K24TTM#00444102	18.10.2024 *****	2000243202	0	54.197-
5108279229	K24TTM#00078900	18.10.2024 *****	2000243202	0	119.943-
5108279276	K24TTM#00078902	18.10.2024 *****	2000243202	0	174.282-
5108279283	K24TTM#00011028	18.10.2024 *****	2000243202	0	241.069-
5108279360	K24TTM#00444129	18.10.2024 *****	2000243202	0	160.380-
5108279370	K24TTM#00078907	18.10.2024 *****	2000243202	0	192.456-
5108279372	K24TTM#00005753	18.10.2024 *****	2000243202	0	119.943-
5108279392	K24TTM#00444133	18.10.2024 *****	2000243202	0	119.943-
5108279407	K24TTM#00030392	18.10.2024 *****	2000243202	0	54.197-
5108279420	K24TTM#00444142	18.10.2024 *****	2000243202	0	119.943-
5108279421	K24TTM#00016386	18.10.2024 *****	2000243202	0	239.885-
5108279442	K24TTM#00444145	18.10.2024 *****	2000243202	0	64.152-
5108279448	K24TTM#00015297	18.10.2024 *****	2000243202	0	120.085-
5108279490	K24TTM#00004375	18.10.2024 *****	2000243202	0	54.197-
5108279491	K24TTM#00004376	18.10.2024 *****	2000243202	0	119.943-
5108279503	K24TTM#00022115	18.10.2024 *****	2000243202	0	76.626-
5108279530	K24TTM#00444166	18.10.2024 *****	2000243202	0	199.248-

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5108279558	K24TTM#00444168	18.10.2024 *****	2000243202	0	359.828-
5108279561	K24TTM#00022116	18.10.2024 *****	2000243202	0	119.943-
5108279575	K24TTM#00444176	18.10.2024 *****	2000243202	0	393.137-
5108279578	K24TTM#00022519	18.10.2024 *****	2000243202	0	119.943-
5108279602	K24TTM#00011029	18.10.2024 *****	2000243202	0	213.840-
5108279611	K24TTM#00444180	18.10.2024 *****	2000243202	0	153.252-
5108279773	K24TTM#00022521	18.10.2024 *****	2000243202	0	119.943-
5108279774	K24TTM#00022522	18.10.2024 *****	2000243202	0	239.885-
5108279811	K24TTM#00171281	18.10.2024 *****	2000243202	0	162.590-
5108279904	K24TTM#00444237	18.10.2024 *****	2000243202	0	322.123-
5108279911	K24TTM#00004379	18.10.2024 *****	2000243202	0	119.943-
5108279946	K24TTM#00008525	18.10.2024 *****	2000243202	0	76.626-
5108279947	K24TTM#00022526	18.10.2024 *****	2000243202	0	119.943-
5108279971	K24TTM#00022528	18.10.2024 *****	2000243202	0	479.771-
5108279975	K24TTM#00022529	18.10.2024 *****	2000243202	0	239.885-
5108279994	K24TTM#00005830	18.10.2024 *****	2000243202	0	396.527-
5108280019	K24TTM#00002393	18.10.2024 *****	2000243202	0	898.197-
5108280020	K24TTM#00008527	18.10.2024 *****	2000243202	0	54.197-
5108280040	K24TTM#00005831	18.10.2024 *****	2000243202	0	216.786-
5108280065	K24TTM#00078930	18.10.2024 *****	2000243202	0	119.943-
5108280090	K24TTM#00078934	18.10.2024 *****	2000243202	0	64.152-

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5108280099	K24TTM#00001652	18.10.2024 *****	2000243202	0	374.220-
5108280129	K24TTM#00022119	18.10.2024 *****	2000243202	0	49.680-
5108280131	K24TTM#00444286	18.10.2024 *****	2000243202	0	239.885-
5108280162	K24TTM#00010850	18.10.2024 *****	2000243202	0	119.943-
5108280165	K24TTM#00058504	18.10.2024 *****	2000243202	0	241.069-
5108280175	K24TTM#00444303	18.10.2024 *****	2000243202	0	119.943-
5108280201	K24TTM#00010552	18.10.2024 *****	2000243202	0	119.943-
5108280203	K24TTM#00022120	18.10.2024 *****	2000243202	0	767.610-
5108280244	K24TTM#00001732	18.10.2024 *****	2000243202	0	359.828-
5108280246	K24TTM#00444328	18.10.2024 *****	2000243202	0	128.304-
5108304611	K24TTM#00017930	19.10.2024 *****	2000243202	0	516.093-
5108304662	K24TTM#00022536	19.10.2024 *****	2000243202	0	213.840-
5108304715	K24TTM#00011848	19.10.2024 *****	2000243202	0	679.589-
5108304780	K24TTM#00171357	19.10.2024 *****	2000243202	0	500.748-
5108304781	K24TTM#00171358	19.10.2024 *****	2000243202	0	64.152-
5108304793	K24TTM#00010127	19.10.2024 *****	2000243202	0	599.713-
5108304868	K24TTM#00026136	19.10.2024 *****	2000243202	0	64.152-
5108304879	K24TTM#00002741	19.10.2024 *****	2000243202	0	174.139-
5108304905	K24TTM#00444463	19.10.2024 *****	2000243202	0	198.720-
5108304952	K24TTM#00015323	19.10.2024 *****	2000243202	0	174.139-
5108304955	K24TTM#00444481	19.10.2024 *****	2000243202	0	197.160-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108304965	K24TTM#00009114	19.10.2024 *****	2000243202	0	608.666-
5108305091	K24TTM#00015326	19.10.2024 *****	2000243202	0	408.464-
5108305136	K24TTM#00444524	19.10.2024 *****	2000243202	0	239.885-
5108305143	K24TTM#00004580	19.10.2024 *****	2000243202	0	357.859-
5108305177	K24TTM#00015327	19.10.2024 *****	2000243202	0	1.123.307-
5108305266	K24TTM#00171404	19.10.2024 *****	2000243202	0	1.196.964-
5108305284	K24TTM#00171405	19.10.2024 *****	2000243202	0	574.044-
5108305319	K24TTM#00015328	19.10.2024 *****	2000243202	0	719.798-
5108305409	K24TTM#00015330	19.10.2024 *****	2000243202	0	420.013-
5108305416	K24TTM#00013256	19.10.2024 *****	2000243202	0	54.197-
5108305494	K24TTM#00015331	19.10.2024 *****	2000243202	0	359.828-
5108305498	K24TTM#00444615	19.10.2024 *****	2000243202	0	119.943-
5108305521	K24TTM#00171425	19.10.2024 *****	2000243202	0	119.943-
5108305522	K24TTM#00444620	19.10.2024 *****	2000243202	0	179.985-
5108305557	K24TTM#00022543	19.10.2024 *****	2000243202	0	456.570-
5108305581	K24TTM#00005836	19.10.2024 *****	2000243202	0	758.324-
5108305630	K24TTM#00444658	19.10.2024 *****	2000243202	0	119.943-
5108305634	K24TTM#00008530	19.10.2024 *****	2000243202	0	273.786-
5108305736	K24TTM#00444699	19.10.2024 *****	2000243202	0	239.885-
5108305770	K24TTM#00444713	19.10.2024 *****	2000243202	0	119.943-
5108305789	K24TTM#00015338	19.10.2024 *****	2000243202	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108305820	K24TTM#00444727	19.10.2024 *****	2000243202	0	294.082-
5108305833	K24TTM#00444732	19.10.2024 *****	2000243202	0	428.598-
5108305849	K24TTM#00171465	19.10.2024 *****	2000243202	0	774.926-
5108305852	K24TTM#00444740	19.10.2024 *****	2000243202	0	552.284-
5108305856	K24TTM#00017935	19.10.2024 *****	2000243202	0	76.626-
5108305859	K24TTM#00171468	19.10.2024 *****	2000243202	0	79.305-
5108305889	K24TTM#00078997	19.10.2024 *****	2000243202	0	240.028-
5108305890	K24TTM#00001490	19.10.2024 *****	2000243202	0	604.171-
5108305897	K24TTM#00015341	19.10.2024 *****	2000243202	0	240.028-
5108305905	K24TTM#00079000	19.10.2024 *****	2000243202	0	64.152-
5108305948	K24TTM#00079005	19.10.2024 *****	2000243202	0	99.360-
5108305949	K24TTM#00171475	19.10.2024 *****	2000243202	0	196.569-
5108305954	K24TTM#00015345	19.10.2024 *****	2000243202	0	418.868-
5108306089	K24TTM#00042391	19.10.2024 *****	2000243202	0	119.943-
5108306094	K24TTM#00444838	19.10.2024 *****	2000243202	0	119.943-
5108306096	K24TTM#00015351	19.10.2024 *****	2000243202	0	229.878-
5108306116	K24TTM#00011865	19.10.2024 *****	2000243202	0	370.343-
5108306143	K24TTM#00004325	19.10.2024 *****	2000243202	0	359.828-
5108306150	K24TTM#00002724	19.10.2024 *****	2000243202	0	1.278.183-
5108306164	K24TTM#00022148	19.10.2024 *****	2000243202	0	54.197-
5108306178	K24TTM#00444866	19.10.2024 *****	2000243202	0	108.393-

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5108306193	K24TTM#00004326	19.10.2024 *****	2000243202	0	400.950-
5108306227	K24TTM#00079025	19.10.2024 *****	2000243202	0	174.282-
5108306237	K24TTM#00016408	19.10.2024 *****	2000243202	0	119.943-
5108306274	K24TTM#00444900	19.10.2024 *****	2000243202	0	128.304-
5108306312	K24TTM#00022150	19.10.2024 *****	2000243202	0	325.179-
5108306385	K24TTM#00015357	19.10.2024 *****	2000243202	0	409.650-
5108306403	K24TTM#00444956	19.10.2024 *****	2000243202	0	60.043-
5108306421	K24TTM#00002281	19.10.2024 *****	2000243202	0	359.828-
5108306423	K24TTM#00079042	19.10.2024 *****	2000243202	0	241.069-
5108306430	K24TTM#00004510	19.10.2024 *****	2000243202	0	479.771-
5108306475	K24TTM#00003359	19.10.2024 *****	2000243202	0	119.943-
5108306481	K24TTM#00444981	19.10.2024 *****	2000243202	0	239.885-
5108306507	K24TTM#00444992	19.10.2024 *****	2000243202	0	248.247-
5108306512	K24TTM#00444996	19.10.2024 *****	2000243202	0	49.680-
5108306517	K24TTM#00444999	19.10.2024 *****	2000243202	0	239.885-
5108306519	K24TTM#00445000	19.10.2024 *****	2000243202	0	192.456-
5108306526	K24TTM#00030763	19.10.2024 *****	2000243202	0	479.771-
5108306551	K24TTM#00171555	19.10.2024 *****	2000243202	0	867.750-
5108306576	K24TTM#00015359	19.10.2024 *****	2000243202	0	889.870-
5108306607	K24TTM#00010236	19.10.2024 *****	2000243202	0	1.280.258-
5108306668	K24TTM#00171564	19.10.2024 *****	2000243202	0	793.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108306694	K24TTM#00015361	19.10.2024 *****	2000243202	0	599.713-
5108306695	K24TTM#00445084	19.10.2024 *****	2000243202	0	248.400-
5108306700	K24TTM#00002285	19.10.2024 *****	2000243202	0	215.784-
5108306773	K24TTM#00079053	19.10.2024 *****	2000243202	0	49.680-
5108306782	K24TTM#00002287	19.10.2024 *****	2000243202	0	94.810-
5108306803	K24TTM#00015363	19.10.2024 *****	2000243202	0	576.614-
5108306806	K24TTM#00009251	19.10.2024 *****	2000243202	0	359.828-
5108306808	K24TTM#00030460	19.10.2024 *****	2000243202	0	54.197-
5108306812	K24TTM#00171575	19.10.2024 *****	2000243202	0	827.297-
5108306825	K24TTM#00011058	19.10.2024 *****	2000243202	0	119.943-
5108306829	K24TTM#00011059	19.10.2024 *****	2000243202	0	479.771-
5108306855	K24TTM#00022162	19.10.2024 *****	2000243202	0	49.680-
5108306880	K24TTM#00009252	19.10.2024 *****	2000243202	0	49.680-
5108306888	K24TTM#00445161	19.10.2024 *****	2000243202	0	119.943-
5108306918	K24TTM#00015365	19.10.2024 *****	2000243202	0	927.045-
5108306922	K24TTM#00445182	19.10.2024 *****	2000243202	0	722.262-
5108306993	K24TTM#00445213	19.10.2024 *****	2000243202	0	160.380-
5108306997	K24TTM#00445215	19.10.2024 *****	2000243202	0	239.885-
5108307020	K24TTM#00042420	19.10.2024 *****	2000243202	0	192.456-
5108307028	K24TTM#00022569	19.10.2024 *****	2000243202	0	120.085-
5108307089	K24TTM#00015368	19.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108307106	K24TTM#00002987	19.10.2024 *****	2000243202	0	99.360-
5108307118	K24TTM#00058587	19.10.2024 *****	2000243202	0	579.242-
5108307121	K24TTM#00030480	19.10.2024 *****	2000243202	0	79.305-
5108307137	K24TTM#00445269	19.10.2024 *****	2000243202	0	60.043-
5108307179	K24TTM#00022166	19.10.2024 *****	2000243202	0	160.380-
5108307228	K24TTM#00445302	19.10.2024 *****	2000243202	0	239.885-
5108307229	K24TTM#00445303	19.10.2024 *****	2000243202	0	507.222-
5108307254	K24TTM#00445310	19.10.2024 *****	2000243202	0	359.828-
5108307292	K24TTM#00445326	19.10.2024 *****	2000243202	0	119.943-
5108307330	K24TTM#00005771	19.10.2024 *****	2000243202	0	359.970-
5108307336	K24TTM#00015370	19.10.2024 *****	2000243202	0	273.195-
5108307341	K24TTM#00445347	19.10.2024 *****	2000243202	0	311.863-
5108307385	K24TTM#00016185	19.10.2024 *****	2000243202	0	387.243-
5108307400	K24TTM#00445368	19.10.2024 *****	2000243202	0	196.569-
5108307409	K24TTM#00445373	19.10.2024 *****	2000243202	0	119.943-
5108307429	K24TTM#00006680	19.10.2024 *****	2000243202	0	631.733-
5108307460	K24TTM#00445391	19.10.2024 *****	2000243202	0	119.943-
5108307462	K24TTM#00042452	19.10.2024 *****	2000243202	0	321.201-
5108307478	K24TTM#00445399	19.10.2024 *****	2000243202	0	49.680-
5108307514	K24TTM#00022581	19.10.2024 *****	2000243202	0	54.197-
5108307526	K24TTM#00079086	19.10.2024 *****	2000243202	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108307600	K24TTM#00015372	19.10.2024 *****	2000243202	0	239.885-
5108307604	K24TTM#00445443	19.10.2024 *****	2000243202	0	239.885-
5108307636	K24TTM#00015374	19.10.2024 *****	2000243202	0	359.828-
5108307705	K24TTM#00445474	19.10.2024 *****	2000243202	0	119.943-
5108307718	K24TTM#00445478	19.10.2024 *****	2000243202	0	79.305-
5108307783	K24TTM#00009259	19.10.2024 *****	2000243202	0	119.943-
5108307784	K24TTM#00010244	19.10.2024 *****	2000243202	0	398.496-
5108307803	K24TTM#00010073	19.10.2024 *****	2000243202	0	239.885-
5108307805	K24TTM#00445511	19.10.2024 *****	2000243202	0	239.885-
5108307817	K24TTM#00079105	19.10.2024 *****	2000243202	0	49.680-
5108307832	K24TTM#00171657	19.10.2024 *****	2000243202	0	703.728-
5108307854	K24TTM#00445534	19.10.2024 *****	2000243202	0	80.190-
5108307863	K24TTM#00445539	19.10.2024 *****	2000243202	0	239.885-
5108307976	K24TTM#00445583	19.10.2024 *****	2000243202	0	79.305-
5108308093	K24TTM#00079119	19.10.2024 *****	2000243202	0	378.231-
5108308118	K24TTM#00042485	19.10.2024 *****	2000243202	0	119.943-
5108308134	K24TTM#00022186	19.10.2024 *****	2000243202	0	119.943-
5108308184	K24TTM#00079129	19.10.2024 *****	2000243202	0	120.534-
5108308196	K24TTM#00010589	19.10.2024 *****	2000243202	0	359.828-
5108308251	K24TTM#00026188	19.10.2024 *****	2000243202	0	64.152-
5108308266	K24TTM#00004333	19.10.2024 *****	2000243202	0	475.833-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108308284	K24TTM#00171709	19.10.2024 *****	2000243202	0	477.944-
5108308300	K24TTM#00445680	19.10.2024 *****	2000243202	0	54.197-
5108308330	K24TTM#00010595	19.10.2024 *****	2000243202	0	54.197-
5108308354	K24TTM#00004318	19.10.2024 *****	2000243202	0	239.885-
5108308368	K24TTM#00079144	19.10.2024 *****	2000243202	0	357.540-
5108308369	K24TTM#00171717	19.10.2024 *****	2000243202	0	451.483-
5108308372	K24TTM#00004334	19.10.2024 *****	2000243202	0	719.656-
5108308375	K24TTM#00004335	19.10.2024 *****	2000243202	0	162.590-
5108308396	K24TTM#00445705	19.10.2024 *****	2000243202	0	838.145-
5108308492	K24TTM#00079158	19.10.2024 *****	2000243202	0	179.985-
5108308521	K24TTM#00079165	19.10.2024 *****	2000243202	0	177.984-
5108308544	K24TTM#00030521	19.10.2024 *****	2000243202	0	49.680-
5108308556	K24TTM#00004526	19.10.2024 *****	2000243202	0	49.680-
5108308567	K24TTM#00079170	19.10.2024 *****	2000243202	0	239.885-
5108308647	K24TTM#00079178	19.10.2024 *****	2000243202	0	298.080-
5108308674	K24TTM#00030529	19.10.2024 *****	2000243202	0	359.828-
5108308714	K24TTM#00010146	19.10.2024 *****	2000243202	0	951.666-
5108316976	K24TTM#00042511	20.10.2024 *****	2000243202	0	120.534-
5108316989	K24TTM#00042514	20.10.2024 *****	2000243202	0	240.570-
5108316993	K24TTM#00002814	20.10.2024 *****	2000243202	0	511.920-
5108317108	K24TTM#00009150	20.10.2024 *****	2000243202	0	359.828-

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5108317128	K24TTM#00030538	20.10.2024 *****	2000243202	0	120.085-
5108317169	K24TTM#00079191	20.10.2024 *****	2000243202	0	120.085-
5108317198	K24TTM#00022616	20.10.2024 *****	2000243202	0	120.534-
5108317215	K24TTM#00030547	20.10.2024 *****	2000243202	0	249.813-
5108317231	K24TTM#00030548	20.10.2024 *****	2000243202	0	119.943-
5108317255	K24TTM#00030549	20.10.2024 *****	2000243202	0	359.828-
5108317268	K24TTM#00445909	20.10.2024 *****	2000243202	0	119.943-
5108317285	K24TTM#00171766	20.10.2024 *****	2000243202	0	79.305-
5108317305	K24TTM#00010149	20.10.2024 *****	2000243202	0	49.680-
5108317314	K24TTM#00030550	20.10.2024 *****	2000243202	0	129.870-
5108317338	K24TTM#00022622	20.10.2024 *****	2000243202	0	403.659-
5108317366	K24TTM#00016213	20.10.2024 *****	2000243202	0	199.248-
5108317381	K24TTM#00010261	20.10.2024 *****	2000243202	0	728.171-
5108317413	K24TTM#00445957	20.10.2024 *****	2000243202	0	239.885-
5108317420	K24TTM#00022203	20.10.2024 *****	2000243202	0	119.943-
5108317423	K24TTM#00003366	20.10.2024 *****	2000243202	0	80.190-
5108317497	K24TTM#00022204	20.10.2024 *****	2000243202	0	248.400-
5108317503	K24TTM#00022628	20.10.2024 *****	2000243202	0	398.496-
5108317521	K24TTM#00445991	20.10.2024 *****	2000243202	0	119.943-
5108317658	K24TTM#00079224	20.10.2024 *****	2000243202	0	54.197-
5108317671	K24TTM#00446042	20.10.2024 *****	2000243202	0	49.680-

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5108317682	K24TTM#00079225	20.10.2024 *****	2000243202	0	480.954-
5108317694	K24TTM#00446049	20.10.2024 *****	2000243202	0	119.943-
5108317716	K24TTM#00446053	20.10.2024 *****	2000243202	0	239.885-
5108317737	K24TTM#00022632	20.10.2024 *****	2000243202	0	876.583-
5108317793	K24TTM#00446065	20.10.2024 *****	2000243202	0	119.943-
5108317815	K24TTM#00446072	20.10.2024 *****	2000243202	0	229.878-
5108317841	K24TTM#00042551	20.10.2024 *****	2000243202	0	239.216-
5108317844	K24TTM#00042552	20.10.2024 *****	2000243202	0	256.608-
5108317845	K24TTM#00446077	20.10.2024 *****	2000243202	0	369.755-
5108317869	K24TTM#00079235	20.10.2024 *****	2000243202	0	76.626-
5108317979	K24TTM#00446108	20.10.2024 *****	2000243202	0	119.943-
5108318022	K24TTM#00171842	20.10.2024 *****	2000243202	0	277.447-
5108318110	K24TTM#00079251	20.10.2024 *****	2000243202	0	76.626-
5108318147	K24TTM#00010265	20.10.2024 *****	2000243202	0	149.040-
5108318188	K24TTM#00079254	20.10.2024 *****	2000243202	0	120.534-
5108318209	K24TTM#00446149	20.10.2024 *****	2000243202	0	1.309.398-
5108318213	K24TTM#00022637	20.10.2024 *****	2000243202	0	479.771-
5108318261	K24TTM#00079259	20.10.2024 *****	2000243202	0	60.043-
5108318269	K24TTM#00011089	20.10.2024 *****	2000243202	0	241.069-
5108318272	K24TTM#00042568	20.10.2024 *****	2000243202	0	321.201-
5108318358	K24TTM#00022213	20.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108318362	K24TTM#00022644	20.10.2024 *****	2000243202	0	108.393-
5108318436	K24TTM#00079263	20.10.2024 *****	2000243202	0	64.152-
5108318481	K24TTM#00446209	20.10.2024 *****	2000243202	0	119.943-
5108318495	K24TTM#00446214	20.10.2024 *****	2000243202	0	119.943-
5108318520	K24TTM#00079266	20.10.2024 *****	2000243202	0	49.680-
5108318533	K24TTM#00004536	20.10.2024 *****	2000243202	0	320.760-
5108318632	K24TTM#00022218	20.10.2024 *****	2000243202	0	320.663-
5108318785	K24TTM#00446276	20.10.2024 *****	2000243202	0	76.626-
5108318790	K24TTM#00030584	20.10.2024 *****	2000243202	0	397.440-
5108318830	K24TTM#00022224	20.10.2024 *****	2000243202	0	248.400-
5108318832	K24TTM#00008583	20.10.2024 *****	2000243202	0	64.152-
5108318833	K24TTM#00010161	20.10.2024 *****	2000243202	0	476.582-
5108318878	K24TTM#00446302	20.10.2024 *****	2000243202	0	79.305-
5108318887	K24TTM#00042591	20.10.2024 *****	2000243202	0	160.380-
5108318957	K24TTM#00446325	20.10.2024 *****	2000243202	0	239.885-
5108318969	K24TTM#00004324	20.10.2024 *****	2000243202	0	54.197-
5108318989	K24TTM#00008595	20.10.2024 *****	2000243202	0	199.248-
5108318992	K24TTM#00171903	20.10.2024 *****	2000243202	0	196.569-
5108319027	K24TTM#00446347	20.10.2024 *****	2000243202	0	119.943-
5108319033	K24TTM#00004839	20.10.2024 *****	2000243202	0	149.040-
5108319052	K24TTM#00446359	20.10.2024 *****	2000243202	0	119.943-

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5108319099	K24TTM#00446378	20.10.2024 *****	2000243202	0	64.152-
5108319213	K24TTM#00007401	20.10.2024 *****	2000243202	0	359.828-
5108319281	K24TTM#00042613	20.10.2024 *****	2000243202	0	719.656-
5108319287	K24TTM#00015398	20.10.2024 *****	2000243202	0	119.943-
5108319300	K24TTM#00042615	20.10.2024 *****	2000243202	0	119.943-
5108319358	K24TTM#00446455	20.10.2024 *****	2000243202	0	119.943-
5108319363	K24TTM#00022240	20.10.2024 *****	2000243202	0	76.626-
5108319383	K24TTM#00022241	20.10.2024 *****	2000243202	0	119.943-
5108319454	K24TTM#00004601	20.10.2024 *****	2000243202	0	229.878-
5108319527	K24TTM#00171987	20.10.2024 *****	2000243202	0	163.296-
5108319594	K24TTM#00011953	20.10.2024 *****	2000243202	0	76.626-
5108319603	K24TTM#00446533	20.10.2024 *****	2000243202	0	514.866-
5108319606	K24TTM#00446536	20.10.2024 *****	2000243202	0	576.562-
5108319610	K24TTM#00446537	20.10.2024 *****	2000243202	0	320.760-
5108319655	K24TTM#00003444	20.10.2024 *****	2000243202	0	120.085-
5108319656	K24TTM#00003445	20.10.2024 *****	2000243202	0	240.570-
5108319657	K24TTM#00026223	20.10.2024 *****	2000243202	0	99.360-
5108348402	K24TTM#00446617	21.10.2024 *****	2000243202	0	545.292-
5108348424	K24TTM#00005854	21.10.2024 *****	2000243202	0	240.570-
5108348465	K24TTM#00011097	21.10.2024 *****	2000243202	0	119.943-
5108348488	K24TTM#00058719	21.10.2024 *****	2000243202	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108348489	K24TTM#00030657	21.10.2024 *****	2000243202	0	119.943-
5108348539	K24TTM#00042647	21.10.2024 *****	2000243202	0	162.590-
5108348645	K24TTM#00079341	21.10.2024 *****	2000243202	0	54.197-
5108348648	K24TTM#00079342	21.10.2024 *****	2000243202	0	239.885-
5108348756	K24TTM#00022678	21.10.2024 *****	2000243202	0	240.170-
5108348838	K24TTM#00446728	21.10.2024 *****	2000243202	0	119.943-
5108348851	K24TTM#00172065	21.10.2024 *****	2000243202	0	474.050-
5108348894	K24TTM#00022261	21.10.2024 *****	2000243202	0	153.252-
5108348940	K24TTM#00010284	21.10.2024 *****	2000243202	0	79.305-
5108348955	K24TTM#00042656	21.10.2024 *****	2000243202	0	199.248-
5108349002	K24TTM#00079358	21.10.2024 *****	2000243202	0	346.684-
5108349056	K24TTM#00079359	21.10.2024 *****	2000243202	0	239.885-
5108349312	K24TTM#00004545	21.10.2024 *****	2000243202	0	119.943-
5108349444	K24TTM#00446888	21.10.2024 *****	2000243202	0	119.943-
5108349449	K24TTM#00058735	21.10.2024 *****	2000243202	0	484.272-
5108349542	K24TTM#00446918	21.10.2024 *****	2000243202	0	119.943-
5108349544	K24TTM#00009001	21.10.2024 *****	2000243202	0	468.221-
5108349571	K24TTM#00446923	21.10.2024 *****	2000243202	0	119.943-
5108349610	K24TTM#00446933	21.10.2024 *****	2000243202	0	256.608-
5108349778	K24TTM#00022266	21.10.2024 *****	2000243202	0	229.878-
5108349825	K24TTM#00446981	21.10.2024 *****	2000243202	0	306.288-

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5108349830	K24TTM#00058741	21.10.2024 *****	2000243202	0	490.386-
5108350036	K24TTM#00447027	21.10.2024 *****	2000243202	0	119.943-
5108350042	K24TTM#00447031	21.10.2024 *****	2000243202	0	479.771-
5108350073	K24TTM#00447042	21.10.2024 *****	2000243202	0	119.943-
5108350114	K24TTM#00447051	21.10.2024 *****	2000243202	0	54.197-
5108350148	K24TTM#00079382	21.10.2024 *****	2000243202	0	64.152-
5108350189	K24TTM#00447066	21.10.2024 *****	2000243202	0	319.191-
5108350270	K24TTM#00447081	21.10.2024 *****	2000243202	0	239.885-
5108350354	K24TTM#00447117	21.10.2024 *****	2000243202	0	686.479-
5108350370	K24TTM#00004401	21.10.2024 *****	2000243202	0	199.248-
5108350378	K24TTM#00447128	21.10.2024 *****	2000243202	0	588.830-
5108350387	K24TTM#00010933	21.10.2024 *****	2000243202	0	108.864-
5108350391	K24TTM#00016510	21.10.2024 *****	2000243202	0	79.305-
5108350418	K24TTM#00022273	21.10.2024 *****	2000243202	0	119.943-
5108350429	K24TTM#00022274	21.10.2024 *****	2000243202	0	803.915-
5108350457	K24TTM#00447164	21.10.2024 *****	2000243202	0	99.360-
5108350472	K24TTM#00030695	21.10.2024 *****	2000243202	0	536.382-
5108350509	K24TTM#00058760	21.10.2024 *****	2000243202	0	833.304-
5108350537	K24TTM#00005805	21.10.2024 *****	2000243202	0	79.305-
5108350561	K24TTM#00447218	21.10.2024 *****	2000243202	0	177.984-
5108350599	K24TTM#00079396	21.10.2024 *****	2000243202	0	415.209-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108350625	K24TTM#00447245	21.10.2024 *****	2000243202	0	174.139-
5108350635	K24TTM#00447249	21.10.2024 *****	2000243202	0	441.528-
5108350659	K24TTM#00447260	21.10.2024 *****	2000243202	0	359.828-
5108350678	K24TTM#00013327	21.10.2024 *****	2000243202	0	60.043-
5108350685	K24TTM#00447267	21.10.2024 *****	2000243202	0	49.680-
5108350688	K24TTM#00172215	21.10.2024 *****	2000243202	0	239.885-
5108350690	K24TTM#00447268	21.10.2024 *****	2000243202	0	203.237-
5108350717	K24TTM#00016515	21.10.2024 *****	2000243202	0	136.669-
5108350753	K24TTM#00447288	21.10.2024 *****	2000243202	0	128.304-
5108350812	K24TTM#00030705	21.10.2024 *****	2000243202	0	119.943-
5108350835	K24TTM#00447319	21.10.2024 *****	2000243202	0	240.570-
5108350859	K24TTM#00447328	21.10.2024 *****	2000243202	0	239.885-
5108350864	K24TTM#00447331	21.10.2024 *****	2000243202	0	239.885-
5108350876	K24TTM#00016517	21.10.2024 *****	2000243202	0	426.447-
5108350886	K24TTM#00447344	21.10.2024 *****	2000243202	0	524.678-
5108350890	K24TTM#00010641	21.10.2024 *****	2000243202	0	79.305-
5108350896	K24TTM#00079413	21.10.2024 *****	2000243202	0	49.680-
5108350903	K24TTM#00042699	21.10.2024 *****	2000243202	0	239.885-
5108350917	K24TTM#00018029	21.10.2024 *****	2000243202	0	108.393-
5108350936	K24TTM#00079414	21.10.2024 *****	2000243202	0	60.043-
5108350945	K24TTM#00079416	21.10.2024 *****	2000243202	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108350969	K24TTM#00002733	21.10.2024 *****	2000243202	0	120.085-
5108350979	K24TTM#00079419	21.10.2024 *****	2000243202	0	60.043-
5108350999	K24TTM#00018031	21.10.2024 *****	2000243202	0	215.784-
5108351001	K24TTM#00447380	21.10.2024 *****	2000243202	0	192.456-
5108351019	K24TTM#00447388	21.10.2024 *****	2000243202	0	119.943-
5108351056	K24TTM#00010297	21.10.2024 *****	2000243202	0	239.885-
5108351129	K24TTM#00079429	21.10.2024 *****	2000243202	0	508.462-
5108351141	K24TTM#00447436	21.10.2024 *****	2000243202	0	119.943-
5108351237	K24TTM#00030717	21.10.2024 *****	2000243202	0	64.152-
5108351264	K24TTM#00009014	21.10.2024 *****	2000243202	0	119.943-
5108351326	K24TTM#00058790	21.10.2024 *****	2000243202	0	270.983-
5108351331	K24TTM#00009306	21.10.2024 *****	2000243202	0	119.943-
5108351400	K24TTM#00042715	21.10.2024 *****	2000243202	0	119.943-
5108351441	K24TTM#00447552	21.10.2024 *****	2000243202	0	119.943-
5108351486	K24TTM#00172321	21.10.2024 *****	2000243202	0	1.278.732-
5108351492	K24TTM#00079445	21.10.2024 *****	2000243202	0	241.069-
5108351555	K24TTM#00009018	21.10.2024 *****	2000243202	0	359.828-
5108351576	K24TTM#00030944	21.10.2024 *****	2000243202	0	359.828-
5108351583	K24TTM#00010655	21.10.2024 *****	2000243202	0	240.170-
5108351601	K24TTM#00010948	21.10.2024 *****	2000243202	0	119.943-
5108351613	K24TTM#00447621	21.10.2024 *****	2000243202	0	478.125-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108351628	K24TTM#00030945	21.10.2024 *****	2000243202	0	239.885-
5108351677	K24TTM#00172343	21.10.2024 *****	2000243202	0	475.833-
5108351700	K24TTM#00030732	21.10.2024 *****	2000243202	0	119.943-
5108351728	K24TTM#00002619	21.10.2024 *****	2000243202	0	119.943-
5108351744	K24TTM#00022301	21.10.2024 *****	2000243202	0	325.179-
5108351766	K24TTM#00447679	21.10.2024 *****	2000243202	0	599.713-
5108351802	K24TTM#00172352	21.10.2024 *****	2000243202	0	636.413-
5108351805	K24TTM#00004339	21.10.2024 *****	2000243202	0	54.197-
5108351808	K24TTM#00030743	21.10.2024 *****	2000243202	0	353.970-
5108351814	K24TTM#00010658	21.10.2024 *****	2000243202	0	599.713-
5108351816	K24TTM#00172356	21.10.2024 *****	2000243202	0	693.773-
5108351824	K24TTM#00447695	21.10.2024 *****	2000243202	0	479.771-
5108351839	K24TTM#00447702	21.10.2024 *****	2000243202	0	119.943-
5108351847	K24TTM#00172360	21.10.2024 *****	2000243202	0	359.828-
5108351855	K24TTM#00079454	21.10.2024 *****	2000243202	0	241.069-
5108351891	K24TTM#00447718	21.10.2024 *****	2000243202	0	79.305-
5108351898	K24TTM#00010304	21.10.2024 *****	2000243202	0	599.713-
5108351922	K24TTM#00004403	21.10.2024 *****	2000243202	0	239.885-
5108351932	K24TTM#00447737	21.10.2024 *****	2000243202	0	359.828-
5108351956	K24TTM#00447749	21.10.2024 *****	2000243202	0	358.182-
5108352005	K24TTM#00016536	21.10.2024 *****	2000243202	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108352037	K24TTM#00447769	21.10.2024 *****	2000243202	0	479.771-
5108352067	K24TTM#00079461	21.10.2024 *****	2000243202	0	49.680-
5108352069	K24TTM#00172388	21.10.2024 *****	2000243202	0	597.744-
5108352081	K24TTM#00447782	21.10.2024 *****	2000243202	0	248.247-
5108352082	K24TTM#00447783	21.10.2024 *****	2000243202	0	278.554-
5108352098	K24TTM#00009316	21.10.2024 *****	2000243202	0	239.885-
5108352113	K24TTM#00042756	21.10.2024 *****	2000243202	0	239.885-
5108352181	K24TTM#00030758	21.10.2024 *****	2000243202	0	60.043-
5108352347	K24TTM#00010100	21.10.2024 *****	2000243202	0	217.728-
5108352464	K24TTM#00172409	21.10.2024 *****	2000243202	0	758.324-
5108352607	K24TTM#00006584	21.10.2024 *****	2000243202	0	359.828-
5108352631	K24TTM#00079473	21.10.2024 *****	2000243202	0	120.534-
5108352637	K24TTM#00172418	21.10.2024 *****	2000243202	0	119.943-
5108352680	K24TTM#00009326	21.10.2024 *****	2000243202	0	99.360-
5108352762	K24TTM#00015433	21.10.2024 *****	2000243202	0	240.477-
5108352810	K24TTM#00172433	21.10.2024 *****	2000243202	0	179.985-
5108352880	K24TTM#00447979	21.10.2024 *****	2000243202	0	835.905-
5108352902	K24TTM#00447984	21.10.2024 *****	2000243202	0	79.305-
5108352937	K24TTM#00030776	21.10.2024 *****	2000243202	0	916.596-
5108352944	K24TTM#00010322	21.10.2024 *****	2000243202	0	79.305-
5108352963	K24TTM#00010208	21.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108353014	K24TTM#00004617	21.10.2024 *****	2000243202	0	376.839-
5108353024	K24TTM#00022740	21.10.2024 *****	2000243202	0	79.305-
5108353063	K24TTM#00001229	21.10.2024 *****	2000243202	0	119.943-
5108353133	K24TTM#00448067	21.10.2024 *****	2000243202	0	64.152-
5108353137	K24TTM#00006733	21.10.2024 *****	2000243202	0	128.304-
5108353198	K24TTM#00005868	21.10.2024 *****	2000243202	0	435.456-
5108353228	K24TTM#00022746	21.10.2024 *****	2000243202	0	851.736-
5108353241	K24TTM#00172480	21.10.2024 *****	2000243202	0	119.943-
5108353269	K24TTM#00006737	21.10.2024 *****	2000243202	0	153.252-
5108353279	K24TTM#00448128	21.10.2024 *****	2000243202	0	128.304-
5108353302	K24TTM#00172484	21.10.2024 *****	2000243202	0	839.598-
5108353315	K24TTM#00005103	21.10.2024 *****	2000243202	0	108.393-
5108353328	K24TTM#00004621	21.10.2024 *****	2000243202	0	679.019-
5108353333	K24TTM#00001230	21.10.2024 *****	2000243202	0	248.400-
5108353362	K24TTM#00005870	21.10.2024 *****	2000243202	0	407.870-
5108353382	K24TTM#00013345	21.10.2024 *****	2000243202	0	153.252-
5108353387	K24TTM#00172489	21.10.2024 *****	2000243202	0	237.916-
5108353390	K24TTM#00011991	21.10.2024 *****	2000243202	0	248.400-
5108353395	K24TTM#00002236	21.10.2024 *****	2000243202	0	162.590-
5108353396	K24TTM#00001499	21.10.2024 *****	2000243202	0	479.771-
5108353417	K24TTM#00004360	21.10.2024 *****	2000243202	0	213.840-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108353489	K24TTM#00030995	21.10.2024 *****	2000243202	0	239.885-
5108353505	K24TTM#00004841	21.10.2024 *****	2000243202	0	174.139-
5108353517	K24TTM#00079531	21.10.2024 *****	2000243202	0	64.152-
5108353534	K24TTM#00448202	21.10.2024 *****	2000243202	0	479.771-
5108353632	K24TTM#00079542	21.10.2024 *****	2000243202	0	120.534-
5108353636	K24TTM#00448233	21.10.2024 *****	2000243202	0	359.828-
5108353642	K24TTM#00079544	21.10.2024 *****	2000243202	0	153.252-
5108353649	K24TTM#00448241	21.10.2024 *****	2000243202	0	79.305-
5108353656	K24TTM#00016290	21.10.2024 *****	2000243202	0	54.197-
5108353694	K24TTM#00030793	21.10.2024 *****	2000243202	0	76.626-
5108353696	K24TTM#00448255	21.10.2024 *****	2000243202	0	49.680-
5108353720	K24TTM#00042806	21.10.2024 *****	2000243202	0	479.771-
5108353744	K24TTM#00079553	21.10.2024 *****	2000243202	0	49.680-
5108353800	K24TTM#00030797	21.10.2024 *****	2000243202	0	79.305-
5108353806	K24TTM#00010330	21.10.2024 *****	2000243202	0	359.828-
5108353811	K24TTM#00448295	21.10.2024 *****	2000243202	0	119.943-
5108353833	K24TTM#00022343	21.10.2024 *****	2000243202	0	119.943-
5108353839	K24TTM#00042812	21.10.2024 *****	2000243202	0	239.885-
5108353854	K24TTM#00003389	21.10.2024 *****	2000243202	0	239.885-
5108353859	K24TTM#00079563	21.10.2024 *****	2000243202	0	99.360-
5108353959	K24TTM#00022346	21.10.2024 *****	2000243202	0	180.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108353964	K24TTM#00006740	21.10.2024 *****	2000243202	0	804.950-
5108353965	K24TTM#00011997	21.10.2024 *****	2000243202	0	199.248-
5108387952	K24TTM#00004557	22.10.2024 *****	2000243202	0	207.449-
5108387953	K24TTM#00031010	22.10.2024 *****	2000243202	0	120.534-
5108387966	K24TTM#00004859	22.10.2024 *****	2000243202	0	80.190-
5108387968	K24TTM#00448391	22.10.2024 *****	2000243202	0	1.210.166-
5108388125	K24TTM#00003007	22.10.2024 *****	2000243202	0	459.188-
5108388201	K24TTM#00058914	22.10.2024 *****	2000243202	0	559.219-
5108388302	K24TTM#00003792	22.10.2024 *****	2000243202	0	54.197-
5108388351	K24TTM#00007430	22.10.2024 *****	2000243202	0	288.521-
5108388354	K24TTM#00010337	22.10.2024 *****	2000243202	0	428.598-
5108388363	K24TTM#00000860	22.10.2024 *****	2000243202	0	49.680-
5108388433	K24TTM#00006595	22.10.2024 *****	2000243202	0	383.130-
5108388499	K24TTM#00005822	22.10.2024 *****	2000243202	0	119.943-
5108388546	K24TTM#00448585	22.10.2024 *****	2000243202	0	119.943-
5108388596	K24TTM#00448600	22.10.2024 *****	2000243202	0	53.460-
5108388633	K24TTM#00004418	22.10.2024 *****	2000243202	0	479.771-
5108388677	K24TTM#00026348	22.10.2024 *****	2000243202	0	174.139-
5108388772	K24TTM#00004419	22.10.2024 *****	2000243202	0	240.170-
5108388782	K24TTM#00172653	22.10.2024 *****	2000243202	0	479.771-
5108388792	K24TTM#00013368	22.10.2024 *****	2000243202	0	479.771-

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5108388816	K24TTM#00018083	22.10.2024 *****	2000243202	0	666.332-
5108388943	K24TTM#00448692	22.10.2024 *****	2000243202	0	239.885-
5108388947	K24TTM#00172670	22.10.2024 *****	2000243202	0	1.587.870-
5108388953	K24TTM#00003793	22.10.2024 *****	2000243202	0	198.720-
5108388982	K24TTM#00448699	22.10.2024 *****	2000243202	0	239.885-
5108389132	K24TTM#00004849	22.10.2024 *****	2000243202	0	322.704-
5108389138	K24TTM#00004850	22.10.2024 *****	2000243202	0	99.360-
5108389149	K24TTM#00448743	22.10.2024 *****	2000243202	0	120.534-
5108389187	K24TTM#00013375	22.10.2024 *****	2000243202	0	409.508-
5108389217	K24TTM#00022369	22.10.2024 *****	2000243202	0	543.010-
5108389383	K24TTM#00013376	22.10.2024 *****	2000243202	0	256.608-
5108389422	K24TTM#00022370	22.10.2024 *****	2000243202	0	325.179-
5108389460	K24TTM#00031049	22.10.2024 *****	2000243202	0	239.885-
5108389571	K24TTM#00448859	22.10.2024 *****	2000243202	0	239.885-
5108389572	K24TTM#00448860	22.10.2024 *****	2000243202	0	320.075-
5108389573	K24TTM#00004863	22.10.2024 *****	2000243202	0	64.152-
5108389617	K24TTM#00010135	22.10.2024 *****	2000243202	0	239.885-
5108389666	K24TTM#00004371	22.10.2024 *****	2000243202	0	400.950-
5108389742	K24TTM#00172741	22.10.2024 *****	2000243202	0	420.013-
5108389772	K24TTM#00172744	22.10.2024 *****	2000243202	0	1.120.679-
5108389780	K24TTM#00006745	22.10.2024 *****	2000243202	0	599.713-

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5108389809	K24TTM#00448927	22.10.2024 *****	2000243202	0	119.943-
5108389817	K24TTM#00448930	22.10.2024 *****	2000243202	0	306.504-
5108389819	K24TTM#00010346	22.10.2024 *****	2000243202	0	298.080-
5108389836	K24TTM#00172754	22.10.2024 *****	2000243202	0	1.477.732-
5108389915	K24TTM#00448956	22.10.2024 *****	2000243202	0	163.512-
5108389954	K24TTM#00448964	22.10.2024 *****	2000243202	0	317.222-
5108389959	K24TTM#00448968	22.10.2024 *****	2000243202	0	120.085-
5108389981	K24TTM#00448981	22.10.2024 *****	2000243202	0	359.828-
5108390005	K24TTM#00030840	22.10.2024 *****	2000243202	0	49.680-
5108390059	K24TTM#00448992	22.10.2024 *****	2000243202	0	119.943-
5108390073	K24TTM#00010348	22.10.2024 *****	2000243202	0	359.828-
5108390075	K24TTM#00448998	22.10.2024 *****	2000243202	0	267.084-
5108390124	K24TTM#00449013	22.10.2024 *****	2000243202	0	108.864-
5108390146	K24TTM#00010220	22.10.2024 *****	2000243202	0	128.304-
5108390157	K24TTM#00010349	22.10.2024 *****	2000243202	0	162.590-
5108390166	K24TTM#00002631	22.10.2024 *****	2000243202	0	108.393-
5108390213	K24TTM#00003009	22.10.2024 *****	2000243202	0	160.380-
5108390342	K24TTM#00005880	22.10.2024 *****	2000243202	0	54.197-
5108390387	K24TTM#00449086	22.10.2024 *****	2000243202	0	422.334-
5108390459	K24TTM#00449108	22.10.2024 *****	2000243202	0	54.197-
5108390497	K24TTM#00003798	22.10.2024 *****	2000243202	0	240.570-

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5108390498	K24TTM#00012027	22.10.2024 *****	2000243202	0	261.645-
5108390608	K24TTM#00013396	22.10.2024 *****	2000243202	0	852.242-
5108390650	K24TTM#00010224	22.10.2024 *****	2000243202	0	149.040-
5108390655	K24TTM#00449163	22.10.2024 *****	2000243202	0	359.828-
5108390666	K24TTM#00172831	22.10.2024 *****	2000243202	0	484.023-
5108390715	K24TTM#00172838	22.10.2024 *****	2000243202	0	294.082-
5108390881	K24TTM#00172855	22.10.2024 *****	2000243202	0	119.943-
5108390890	K24TTM#00172856	22.10.2024 *****	2000243202	0	1.114.618-
5108390954	K24TTM#00449248	22.10.2024 *****	2000243202	0	128.304-
5108390959	K24TTM#00449251	22.10.2024 *****	2000243202	0	64.152-
5108391041	K24TTM#00172875	22.10.2024 *****	2000243202	0	233.226-
5108391152	K24TTM#00004854	22.10.2024 *****	2000243202	0	320.760-
5108391160	K24TTM#00172889	22.10.2024 *****	2000243202	0	902.849-
5108391197	K24TTM#00449314	22.10.2024 *****	2000243202	0	119.943-
5108391212	K24TTM#00449319	22.10.2024 *****	2000243202	0	169.623-
5108391232	K24TTM#00449321	22.10.2024 *****	2000243202	0	80.190-
5108391243	K24TTM#00016607	22.10.2024 *****	2000243202	0	158.611-
5108391249	K24TTM#00016609	22.10.2024 *****	2000243202	0	49.680-
5108391265	K24TTM#00449335	22.10.2024 *****	2000243202	0	119.943-
5108391392	K24TTM#00030853	22.10.2024 *****	2000243202	0	153.252-
5108391397	K24TTM#00172911	22.10.2024 *****	2000243202	0	304.037-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108391419	K24TTM#00172914	22.10.2024 *****	2000243202	0	487.650-
5108391463	K24TTM#00009347	22.10.2024 *****	2000243202	0	119.943-
5108391510	K24TTM#00018102	22.10.2024 *****	2000243202	0	439.290-
5108391514	K24TTM#00079658	22.10.2024 *****	2000243202	0	76.626-
5108391603	K24TTM#00012038	22.10.2024 *****	2000243202	0	316.146-
5108391606	K24TTM#00010151	22.10.2024 *****	2000243202	0	119.943-
5108391609	K24TTM#00009350	22.10.2024 *****	2000243202	0	377.136-
5108391698	K24TTM#00012040	22.10.2024 *****	2000243202	0	400.950-
5108391755	K24TTM#00449483	22.10.2024 *****	2000243202	0	119.943-
5108391758	K24TTM#00172939	22.10.2024 *****	2000243202	0	579.131-
5108391765	K24TTM#00172941	22.10.2024 *****	2000243202	0	529.451-
5108391863	K24TTM#00015478	22.10.2024 *****	2000243202	0	240.170-
5108391941	K24TTM#00172950	22.10.2024 *****	2000243202	0	491.523-
5108391948	K24TTM#00449535	22.10.2024 *****	2000243202	0	500.097-
5108391955	K24TTM#00016620	22.10.2024 *****	2000243202	0	119.943-
5108391989	K24TTM#00172954	22.10.2024 *****	2000243202	0	479.771-
5108392033	K24TTM#00079676	22.10.2024 *****	2000243202	0	159.403-
5108392039	K24TTM#00449566	22.10.2024 *****	2000243202	0	479.771-
5108392058	K24TTM#00026396	22.10.2024 *****	2000243202	0	479.771-
5108392090	K24TTM#00172964	22.10.2024 *****	2000243202	0	79.305-
5108392202	K24TTM#00449604	22.10.2024 *****	2000243202	0	773.740-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108392206	K24TTM#00449605	22.10.2024 *****	2000243202	0	204.930-
5108392229	K24TTM#00079686	22.10.2024 *****	2000243202	0	76.626-
5108392245	K24TTM#00449618	22.10.2024 *****	2000243202	0	380.663-
5108392289	K24TTM#00172981	22.10.2024 *****	2000243202	0	1.178.844-
5108392335	K24TTM#00449639	22.10.2024 *****	2000243202	0	196.569-
5108392391	K24TTM#00449657	22.10.2024 *****	2000243202	0	591.188-
5108392395	K24TTM#00031078	22.10.2024 *****	2000243202	0	746.991-
5108392420	K24TTM#00172992	22.10.2024 *****	2000243202	0	119.943-
5108392426	K24TTM#00449665	22.10.2024 *****	2000243202	0	119.943-
5108392494	K24TTM#00004389	22.10.2024 *****	2000243202	0	359.828-
5108392499	K24TTM#00013407	22.10.2024 *****	2000243202	0	60.043-
5108392510	K24TTM#00173001	22.10.2024 *****	2000243202	0	2.105.887-
5108392593	K24TTM#00022400	22.10.2024 *****	2000243202	0	119.943-
5108392626	K24TTM#00018112	22.10.2024 *****	2000243202	0	119.943-
5108392645	K24TTM#00449722	22.10.2024 *****	2000243202	0	184.095-
5108392646	K24TTM#00012048	22.10.2024 *****	2000243202	0	108.393-
5108392677	K24TTM#00001235	22.10.2024 *****	2000243202	0	108.864-
5108392703	K24TTM#00449733	22.10.2024 *****	2000243202	0	239.885-
5108392742	K24TTM#00042933	22.10.2024 *****	2000243202	0	119.943-
5108392787	K24TTM#00449756	22.10.2024 *****	2000243202	0	119.943-
5108392790	K24TTM#00449757	22.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108392796	K24TTM#00449759	22.10.2024 *****	2000243202	0	227.664-
5108392818	K24TTM#00173030	22.10.2024 *****	2000243202	0	239.885-
5108392819	K24TTM#00006603	22.10.2024 *****	2000243202	0	239.885-
5108392835	K24TTM#00449766	22.10.2024 *****	2000243202	0	160.380-
5108392871	K24TTM#00173037	22.10.2024 *****	2000243202	0	749.280-
5108392873	K24TTM#00001670	22.10.2024 *****	2000243202	0	119.943-
5108392916	K24TTM#00042940	22.10.2024 *****	2000243202	0	959.541-
5108392927	K24TTM#00173040	22.10.2024 *****	2000243202	0	153.252-
5108392935	K24TTM#00449794	22.10.2024 *****	2000243202	0	128.304-
5108392952	K24TTM#00449805	22.10.2024 *****	2000243202	0	174.139-
5108393039	K24TTM#00004394	22.10.2024 *****	2000243202	0	486.486-
5108393048	K24TTM#00449835	22.10.2024 *****	2000243202	0	638.382-
5108393128	K24TTM#00449855	22.10.2024 *****	2000243202	0	128.304-
5108393142	K24TTM#00022409	22.10.2024 *****	2000243202	0	239.885-
5108393169	K24TTM#00004880	22.10.2024 *****	2000243202	0	158.611-
5108393222	K24TTM#00007453	22.10.2024 *****	2000243202	0	216.786-
5108393231	K24TTM#00011032	22.10.2024 *****	2000243202	0	79.305-
5108393295	K24TTM#00449903	22.10.2024 *****	2000243202	0	163.512-
5108393328	K24TTM#00059057	22.10.2024 *****	2000243202	0	216.786-
5108393367	K24TTM#00010236	22.10.2024 *****	2000243202	0	320.760-
5108393384	K24TTM#00449922	22.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108393473	K24TTM#00026420	22.10.2024 *****	2000243202	0	239.885-
5108393485	K24TTM#00173082	22.10.2024 *****	2000243202	0	473.703-
5108393529	K24TTM#00016640	22.10.2024 *****	2000243202	0	359.828-
5108393534	K24TTM#00449971	22.10.2024 *****	2000243202	0	359.828-
5108393581	K24TTM#00030880	22.10.2024 *****	2000243202	0	119.943-
5108393588	K24TTM#00022415	22.10.2024 *****	2000243202	0	1.124.545-
5108393592	K24TTM#00022416	22.10.2024 *****	2000243202	0	198.720-
5108393594	K24TTM#00449992	22.10.2024 *****	2000243202	0	359.828-
5108393626	K24TTM#00010700	22.10.2024 *****	2000243202	0	119.943-
5108393680	K24TTM#00003803	22.10.2024 *****	2000243202	0	119.943-
5108393710	K24TTM#00450030	22.10.2024 *****	2000243202	0	49.680-
5108393744	K24TTM#00450039	22.10.2024 *****	2000243202	0	113.832-
5108393753	K24TTM#00450043	22.10.2024 *****	2000243202	0	479.771-
5108393827	K24TTM#00450060	22.10.2024 *****	2000243202	0	119.943-
5108393833	K24TTM#00450064	22.10.2024 *****	2000243202	0	119.943-
5108393849	K24TTM#00006765	22.10.2024 *****	2000243202	0	359.828-
5108393882	K24TTM#00173106	22.10.2024 *****	2000243202	0	796.992-
5108393896	K24TTM#00450084	22.10.2024 *****	2000243202	0	479.771-
5108393920	K24TTM#00450089	22.10.2024 *****	2000243202	0	359.828-
5108393941	K24TTM#00450096	22.10.2024 *****	2000243202	0	128.304-
5108394002	K24TTM#00450113	22.10.2024 *****	2000243202	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108394013	K24TTM#00450116	22.10.2024 *****	2000243202	0	163.512-
5108394015	K24TTM#00079765	22.10.2024 *****	2000243202	0	234.366-
5108394083	K24TTM#00030895	22.10.2024 *****	2000243202	0	613.525-
5108394098	K24TTM#00011150	22.10.2024 *****	2000243202	0	108.864-
5108394135	K24TTM#00003467	22.10.2024 *****	2000243202	0	54.197-
5108394216	K24TTM#00012058	22.10.2024 *****	2000243202	0	1.939.875-
5108394276	K24TTM#00079785	22.10.2024 *****	2000243202	0	119.943-
5108394281	K24TTM#00009089	22.10.2024 *****	2000243202	0	158.611-
5108394312	K24TTM#00026431	22.10.2024 *****	2000243202	0	54.197-
5108394355	K24TTM#00016647	22.10.2024 *****	2000243202	0	256.608-
5108394388	K24TTM#00450207	22.10.2024 *****	2000243202	0	278.554-
5108394393	K24TTM#00010238	22.10.2024 *****	2000243202	0	479.771-
5108394403	K24TTM#00079806	22.10.2024 *****	2000243202	0	120.534-
5108394438	K24TTM#00004882	22.10.2024 *****	2000243202	0	79.305-
5108394446	K24TTM#00007455	22.10.2024 *****	2000243202	0	79.305-
5108394469	K24TTM#00008665	22.10.2024 *****	2000243202	0	663.459-
5108394471	K24TTM#00009229	22.10.2024 *****	2000243202	0	119.943-
5108394480	K24TTM#00079814	22.10.2024 *****	2000243202	0	79.305-
5108394486	K24TTM#00030902	22.10.2024 *****	2000243202	0	216.786-
5108394520	K24TTM#00079819	22.10.2024 *****	2000243202	0	54.432-
5108394549	K24TTM#00450259	22.10.2024 *****	2000243202	0	119.943-

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5108394550	K24TTM#00011157	22.10.2024 *****	2000243202	0	119.943-
5108394557	K24TTM#00450261	22.10.2024 *****	2000243202	0	119.943-
5108394566	K24TTM#00013424	22.10.2024 *****	2000243202	0	359.828-
5108394576	K24TTM#00173163	22.10.2024 *****	2000243202	0	304.290-
5108394578	K24TTM#00079825	22.10.2024 *****	2000243202	0	352.715-
5108394593	K24TTM#00079827	22.10.2024 *****	2000243202	0	170.214-
5108394620	K24TTM#00450284	22.10.2024 *****	2000243202	0	479.771-
5108394661	K24TTM#00042986	22.10.2024 *****	2000243202	0	479.771-
5108394680	K24TTM#00030906	22.10.2024 *****	2000243202	0	169.623-
5108417897	1C24TNN#60091	24.10.2024 *****	2000243202	0	2.655.102
5108424924	K24TTM#00016653	23.10.2024 *****	2000243202	0	197.160-
5108424974	K24TTM#00013432	23.10.2024 *****	2000243202	0	34.535-
5108425043	K24TTM#00011043	23.10.2024 *****	2000243202	0	811.059-
5108425070	K24TTM#00008701	23.10.2024 *****	2000243202	0	76.626-
5108425073	K24TTM#00008703	23.10.2024 *****	2000243202	0	128.304-
5108425077	K24TTM#00080056	23.10.2024 *****	2000243202	0	49.680-
5108425078	K24TTM#00080057	23.10.2024 *****	2000243202	0	76.626-
5108425102	K24TTM#00006605	23.10.2024 *****	2000243202	0	49.680-
5108425134	K24TTM#00043019	23.10.2024 *****	2000243202	0	239.885-
5108425218	K24TTM#00006606	23.10.2024 *****	2000243202	0	239.885-
5108425245	K24TTM#00012070	23.10.2024 *****	2000243202	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108425296	K24TTM#00004429	23.10.2024 *****	2000243202	0	149.040-
5108425300	K24TTM#00013439	23.10.2024 *****	2000243202	0	119.943-
5108425310	K24TTM#00450776	23.10.2024 *****	2000243202	0	80.190-
5108425402	K24TTM#00016660	23.10.2024 *****	2000243202	0	240.570-
5108425556	K24TTM#00030917	23.10.2024 *****	2000243202	0	240.570-
5108425617	K24TTM#00008705	23.10.2024 *****	2000243202	0	54.197-
5108425624	K24TTM#00009117	23.10.2024 *****	2000243202	0	216.786-
5108425817	K24TTM#00022462	23.10.2024 *****	2000243202	0	479.771-
5108425826	K24TTM#00004859	23.10.2024 *****	2000243202	0	479.771-
5108425829	K24TTM#00012079	23.10.2024 *****	2000243202	0	119.943-
5108425947	K24TTM#00030921	23.10.2024 *****	2000243202	0	119.943-
5108425998	K24TTM#00450926	23.10.2024 *****	2000243202	0	239.885-
5108426020	K24TTM#00173670	23.10.2024 *****	2000243202	0	359.828-
5108426022	K24TTM#00011199	23.10.2024 *****	2000243202	0	54.432-
5108426082	K24TTM#00173673	23.10.2024 *****	2000243202	0	239.885-
5108426136	K24TTM#00016421	23.10.2024 *****	2000243202	0	398.496-
5108426137	K24TTM#00010393	23.10.2024 *****	2000243202	0	119.943-
5108426193	K24TTM#00450958	23.10.2024 *****	2000243202	0	239.885-
5108426194	K24TTM#00022471	23.10.2024 *****	2000243202	0	239.885-
5108426196	K24TTM#00450960	23.10.2024 *****	2000243202	0	599.713-
5108426218	K24TTM#00043044	23.10.2024 *****	2000243202	0	119.943-

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5108426221	K24TTM#00173684	23.10.2024 *****	2000243202	0	599.713-
5108426317	K24TTM#00016423	23.10.2024 *****	2000243202	0	683.200-
5108426396	K24TTM#00080088	23.10.2024 *****	2000243202	0	64.152-
5108426463	K24TTM#00009374	23.10.2024 *****	2000243202	0	79.305-
5108426481	K24TTM#00009375	23.10.2024 *****	2000243202	0	239.885-
5108426487	K24TTM#00001238	23.10.2024 *****	2000243202	0	119.943-
5108426548	K24TTM#00451032	23.10.2024 *****	2000243202	0	49.680-
5108426559	K24TTM#00010250	23.10.2024 *****	2000243202	0	476.582-
5108426596	K24TTM#00451048	23.10.2024 *****	2000243202	0	119.943-
5108426608	K24TTM#00005139	23.10.2024 *****	2000243202	0	54.197-
5108426609	K24TTM#00173714	23.10.2024 *****	2000243202	0	1.498.109-
5108426640	K24TTM#00173719	23.10.2024 *****	2000243202	0	559.076-
5108426714	K24TTM#00007482	23.10.2024 *****	2000243202	0	395.388-
5108426735	K24TTM#00043048	23.10.2024 *****	2000243202	0	479.771-
5108426759	K24TTM#00451105	23.10.2024 *****	2000243202	0	196.569-
5108426773	K24TTM#00451113	23.10.2024 *****	2000243202	0	479.771-
5108426822	K24TTM#00451132	23.10.2024 *****	2000243202	0	119.943-
5108426830	K24TTM#00173747	23.10.2024 *****	2000243202	0	196.569-
5108426858	K24TTM#00043054	23.10.2024 *****	2000243202	0	119.943-
5108426870	K24TTM#00016428	23.10.2024 *****	2000243202	0	522.691-
5108426925	K24TTM#00018148	23.10.2024 *****	2000243202	0	128.304-

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5108426940	K24TTM#00016432	23.10.2024 *****	2000243202	0	1.332.082-
5108426960	K24TTM#00451184	23.10.2024 *****	2000243202	0	599.713-
5108426970	K24TTM#00018149	23.10.2024 *****	2000243202	0	599.713-
5108426982	K24TTM#00016433	23.10.2024 *****	2000243202	0	648.206-
5108426995	K24TTM#00451195	23.10.2024 *****	2000243202	0	216.786-
5108427008	K24TTM#00016667	23.10.2024 *****	2000243202	0	119.943-
5108427059	K24TTM#00016668	23.10.2024 *****	2000243202	0	383.130-
5108427092	K24TTM#00003484	23.10.2024 *****	2000243202	0	120.085-
5108427093	K24TTM#00010255	23.10.2024 *****	2000243202	0	239.885-
5108427095	K24TTM#00010256	23.10.2024 *****	2000243202	0	128.304-
5108427114	K24TTM#00008716	23.10.2024 *****	2000243202	0	162.590-
5108427122	K24TTM#00006611	23.10.2024 *****	2000243202	0	174.139-
5108427126	K24TTM#00173779	23.10.2024 *****	2000243202	0	196.569-
5108427151	K24TTM#00016435	23.10.2024 *****	2000243202	0	671.508-
5108427180	K24TTM#00012094	23.10.2024 *****	2000243202	0	108.393-
5108427213	K24TTM#00004653	23.10.2024 *****	2000243202	0	320.760-
5108427253	K24TTM#00013455	23.10.2024 *****	2000243202	0	719.656-
5108427258	K24TTM#00018155	23.10.2024 *****	2000243202	0	99.360-
5108427270	K24TTM#00004580	23.10.2024 *****	2000243202	0	79.305-
5108427278	K24TTM#00451298	23.10.2024 *****	2000243202	0	469.763-
5108427304	K24TTM#00003413	23.10.2024 *****	2000243202	0	239.885-

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5108427319	K24TTM#00173812	23.10.2024 *****	2000243202	0	359.828-
5108427331	K24TTM#00016439	23.10.2024 *****	2000243202	0	306.905-
5108427339	K24TTM#00011207	23.10.2024 *****	2000243202	0	256.608-
5108427350	K24TTM#00451326	23.10.2024 *****	2000243202	0	119.943-
5108427382	K24TTM#00002424	23.10.2024 *****	2000243202	0	271.925-
5108427409	K24TTM#00004583	23.10.2024 *****	2000243202	0	239.885-
5108427456	K24TTM#00451371	23.10.2024 *****	2000243202	0	128.304-
5108427457	K24TTM#00173826	23.10.2024 *****	2000243202	0	719.656-
5108427463	K24TTM#00451374	23.10.2024 *****	2000243202	0	608.075-
5108427488	K24TTM#00016442	23.10.2024 *****	2000243202	0	577.232-
5108427506	K24TTM#00009263	23.10.2024 *****	2000243202	0	54.197-
5108427510	K24TTM#00451396	23.10.2024 *****	2000243202	0	153.252-
5108427549	K24TTM#00173838	23.10.2024 *****	2000243202	0	512.878-
5108427560	K24TTM#00009264	23.10.2024 *****	2000243202	0	99.360-
5108427608	K24TTM#00173850	23.10.2024 *****	2000243202	0	659.898-
5108427650	K24TTM#00016443	23.10.2024 *****	2000243202	0	120.085-
5108427666	K24TTM#00451452	23.10.2024 *****	2000243202	0	257.433-
5108427687	K24TTM#00173864	23.10.2024 *****	2000243202	0	124.195-
5108427697	K24TTM#00003491	23.10.2024 *****	2000243202	0	216.786-
5108427708	K24TTM#00173865	23.10.2024 *****	2000243202	0	1.079.484-
5108427723	K24TTM#00022489	23.10.2024 *****	2000243202	0	397.440-

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5108427739	K24TTM#00030941	23.10.2024 *****	2000243202	0	239.885-
5108427759	K24TTM#00173872	23.10.2024 *****	2000243202	0	79.305-
5108427794	K24TTM#00031141	23.10.2024 *****	2000243202	0	239.885-
5108427833	K24TTM#00451516	23.10.2024 *****	2000243202	0	239.885-
5108427842	K24TTM#00080132	23.10.2024 *****	2000243202	0	273.195-
5108427886	K24TTM#00010262	23.10.2024 *****	2000243202	0	798.390-
5108427913	K24TTM#00012101	23.10.2024 *****	2000243202	0	49.680-
5108427921	K24TTM#00004587	23.10.2024 *****	2000243202	0	239.885-
5108427932	K24TTM#00010264	23.10.2024 *****	2000243202	0	149.040-
5108427940	K24TTM#00016447	23.10.2024 *****	2000243202	0	500.859-
5108427943	K24TTM#00002772	23.10.2024 *****	2000243202	0	787.248-
5108427959	K24TTM#00031147	23.10.2024 *****	2000243202	0	451.395-
5108427960	K24TTM#00173895	23.10.2024 *****	2000243202	0	539.813-
5108427987	K24TTM#00031150	23.10.2024 *****	2000243202	0	49.680-
5108427995	K24TTM#00451576	23.10.2024 *****	2000243202	0	119.943-
5108428011	K24TTM#00030949	23.10.2024 *****	2000243202	0	119.943-
5108428014	K24TTM#00026516	23.10.2024 *****	2000243202	0	54.197-
5108428021	K24TTM#00002032	23.10.2024 *****	2000243202	0	599.713-
5108428065	K24TTM#00018170	23.10.2024 *****	2000243202	0	119.943-
5108428067	K24TTM#00451602	23.10.2024 *****	2000243202	0	119.943-
5108428073	K24TTM#00010229	23.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108428082	K24TTM#00451608	23.10.2024 *****	2000243202	0	237.916-
5108428105	K24TTM#00451618	23.10.2024 *****	2000243202	0	320.760-
5108428123	K24TTM#00451628	23.10.2024 *****	2000243202	0	119.943-
5108428130	K24TTM#00022501	23.10.2024 *****	2000243202	0	306.504-
5108428171	K24TTM#00173923	23.10.2024 *****	2000243202	0	196.569-
5108428175	K24TTM#00031153	23.10.2024 *****	2000243202	0	120.534-
5108428178	K24TTM#00003820	23.10.2024 *****	2000243202	0	481.140-
5108428182	K24TTM#00451647	23.10.2024 *****	2000243202	0	119.943-
5108428198	K24TTM#00006614	23.10.2024 *****	2000243202	0	397.440-
5108428206	K24TTM#00022504	23.10.2024 *****	2000243202	0	365.826-
5108428232	K24TTM#00012107	23.10.2024 *****	2000243202	0	120.085-
5108428249	K24TTM#00451672	23.10.2024 *****	2000243202	0	367.520-
5108428252	K24TTM#00008719	23.10.2024 *****	2000243202	0	108.864-
5108428260	K24TTM#00010230	23.10.2024 *****	2000243202	0	359.828-
5108428271	K24TTM#00030957	23.10.2024 *****	2000243202	0	149.040-
5108428301	K24TTM#00043116	23.10.2024 *****	2000243202	0	294.082-
5108428303	K24TTM#00043117	23.10.2024 *****	2000243202	0	239.885-
5108428344	K24TTM#00009275	23.10.2024 *****	2000243202	0	108.393-
5108428373	K24TTM#00451725	23.10.2024 *****	2000243202	0	246.249-
5108428383	K24TTM#00031159	23.10.2024 *****	2000243202	0	119.943-
5108428396	K24TTM#00451735	23.10.2024 *****	2000243202	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108428437	K24TTM#00451749	23.10.2024 *****	2000243202	0	160.380-
5108428536	K24TTM#00008728	23.10.2024 *****	2000243202	0	54.432-
5108428539	K24TTM#00080170	23.10.2024 *****	2000243202	0	241.069-
5108428544	K24TTM#00008729	23.10.2024 *****	2000243202	0	108.393-
5108428554	K24TTM#00451800	23.10.2024 *****	2000243202	0	79.305-
5108428583	K24TTM#00043122	23.10.2024 *****	2000243202	0	239.885-
5108428594	K24TTM#00080181	23.10.2024 *****	2000243202	0	153.557-
5108428642	K24TTM#00002778	23.10.2024 *****	2000243202	0	160.380-
5108428692	K24TTM#00451852	23.10.2024 *****	2000243202	0	179.985-
5108428741	K24TTM#00030976	23.10.2024 *****	2000243202	0	80.190-
5108428743	K24TTM#00031163	23.10.2024 *****	2000243202	0	239.885-
5108428749	K24TTM#00022992	23.10.2024 *****	2000243202	0	398.496-
5108428762	K24TTM#00002784	23.10.2024 *****	2000243202	0	240.570-
5108428764	K24TTM#00026527	23.10.2024 *****	2000243202	0	239.885-
5108428776	K24TTM#00043124	23.10.2024 *****	2000243202	0	119.943-
5108428782	K24TTM#00004594	23.10.2024 *****	2000243202	0	480.341-
5108428801	K24TTM#00016685	23.10.2024 *****	2000243202	0	54.432-
5108428845	K24TTM#00004595	23.10.2024 *****	2000243202	0	379.376-
5108428853	K24TTM#00030979	23.10.2024 *****	2000243202	0	541.966-
5108428877	K24TTM#00173993	23.10.2024 *****	2000243202	0	119.943-
5108428926	K24TTM#00013471	23.10.2024 *****	2000243202	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108428978	K24TTM#00174008	23.10.2024 *****	2000243202	0	267.300-
5108428983	K24TTM#00043133	23.10.2024 *****	2000243202	0	772.766-
5108428992	K24TTM#00010278	23.10.2024 *****	2000243202	0	1.199.426-
5108429036	K24TTM#00009284	23.10.2024 *****	2000243202	0	203.237-
5108429054	K24TTM#00005163	23.10.2024 *****	2000243202	0	128.304-
5108429059	K24TTM#00451964	23.10.2024 *****	2000243202	0	256.608-
5108429081	K24TTM#00009285	23.10.2024 *****	2000243202	0	119.943-
5108429086	K24TTM#00012112	23.10.2024 *****	2000243202	0	229.878-
5108429099	K24TTM#00451975	23.10.2024 *****	2000243202	0	79.305-
5108429108	K24TTM#00174022	23.10.2024 *****	2000243202	0	390.925-
5108429159	K24TTM#00009287	23.10.2024 *****	2000243202	0	120.534-
5108429169	K24TTM#00174026	23.10.2024 *****	2000243202	0	270.983-
5108429171	K24TTM#00174028	23.10.2024 *****	2000243202	0	54.197-
5108429180	K24TTM#00451994	23.10.2024 *****	2000243202	0	119.943-
5108429204	K24TTM#00043146	23.10.2024 *****	2000243202	0	64.152-
5108429207	K24TTM#00006618	23.10.2024 *****	2000243202	0	359.828-
5108429240	K24TTM#00080241	23.10.2024 *****	2000243202	0	49.680-
5108429245	K24TTM#00080243	23.10.2024 *****	2000243202	0	128.304-
5108429397	K24TTM#00080252	23.10.2024 *****	2000243202	0	120.085-
5108429402	K24TTM#00009141	23.10.2024 *****	2000243202	0	119.943-
5108429912	1C24TNN#59261	24.10.2024 *****	2000243202	0	1.199.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108429948	1C24TNN#59262	24.10.2024 *****	2000243202	0	1.556.986
5108430039	1C24TNN#59259	24.10.2024 *****	2000243202	0	2.024.298
5108430142	1C24TNN#59263	24.10.2024 *****	2000243202	0	1.645.591
5108431248	1C24TNN#59459	24.10.2024 *****	2000243202	0	1.928.232
5108431252	1C24TNN#59352	24.10.2024 *****	2000243202	0	2.288.110
5108431256	1C24TNN#59307	24.10.2024 *****	2000243202	0	599.713
5108431263	1C24TNN#59469	24.10.2024 *****	2000243202	0	316.796
5108431303	1C24TNN#59342	24.10.2024 *****	2000243202	0	1.199.426
5108431328	1C24TNN#59608	24.10.2024 *****	2000243202	0	905.427
5108431331	1C24TNN#59636	24.10.2024 *****	2000243202	0	2.278.292
5108431333	1C24TNN#59464	24.10.2024 *****	2000243202	0	784.782
5108431339	1C24TNN#59360	24.10.2024 *****	2000243202	0	1.792.946
5108431376	1C24TNN#59466	24.10.2024 *****	2000243202	0	1.256.618
5108431377	1C24TNN#59524	24.10.2024 *****	2000243202	0	1.230.219
5108431379	1C24TNN#59421	24.10.2024 *****	2000243202	0	996.241
5108431380	1C24TNN#59571	24.10.2024 *****	2000243202	0	2.600.057
5108431381	1C24TNN#59401	24.10.2024 *****	2000243202	0	1.255.757
5108431383	1C24TNN#59321	24.10.2024 *****	2000243202	0	837.630
5108431388	1C24TNN#59527	24.10.2024 *****	2000243202	0	768.333
5108431413	1C24TNN#59343	24.10.2024 *****	2000243202	0	1.055.245
5108431418	1C24TNN#59590	24.10.2024 *****	2000243202	0	757.469

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108431419	1C24TNN#59362	24.10.2024 *****	2000243202	0	996.241
5108431420	1C24TNN#59349	24.10.2024 *****	2000243202	0	1.812.924
5108431422	1C24TNN#59451	24.10.2024 *****	2000243202	0	860.745
5108431440	1C24TNN#59387	24.10.2024 *****	2000243202	0	941.717
5108431446	1C24TNN#59523	24.10.2024 *****	2000243202	0	1.035.995
5108431450	1C24TNN#59489	24.10.2024 *****	2000243202	0	1.812.502
5108431453	1C24TNN#59634	24.10.2024 *****	2000243202	0	1.831.226
5108431455	1C24TNN#59467	24.10.2024 *****	2000243202	0	2.435.370
5108431474	1C24TNN#59324	24.10.2024 *****	2000243202	0	1.199.426
5108431477	1C24TNN#59483	24.10.2024 *****	2000243202	0	963.274
5108431479	1C24TNN#59505	24.10.2024 *****	2000243202	0	2.071.375
5108431485	1C24TNN#59619	24.10.2024 *****	2000243202	0	346.310
5108431512	1C24TNN#59344	24.10.2024 *****	2000243202	0	1.249.024
5108431518	1C24TNN#59393	24.10.2024 *****	2000243202	0	2.983.731
5108431552	1C24TNN#59497	24.10.2024 *****	2000243202	0	1.291.680
5108431557	1C24TNN#59446	24.10.2024 *****	2000243202	0	773.090
5108431565	1C24TNN#59452	24.10.2024 *****	2000243202	0	1.301.281
5108431585	1C24TNN#59270	24.10.2024 *****	2000243202	0	793.055
5108431587	1C24TNN#59280	24.10.2024 *****	2000243202	0	599.713
5108431588	1C24TNN#59495	24.10.2024 *****	2000243202	0	949.227
5108431590	1C24TNN#59312	24.10.2024 *****	2000243202	0	1.099.251

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108431594	1C24TNN#59456	24.10.2024 *****	2000243202	0	1.320.557
5108431599	1C24TNN#59420	24.10.2024 *****	2000243202	0	1.029.051
5108431604	1C24TNN#59454	24.10.2024 *****	2000243202	0	1.471.189
5108431610	1C24TNN#59630	24.10.2024 *****	2000243202	0	1.936.651
5108431611	1C24TNN#59355	24.10.2024 *****	2000243202	0	548.613
5108431612	1C24TNN#59336	24.10.2024 *****	2000243202	0	1.799.140
5108431615	1C24TNN#59520	24.10.2024 *****	2000243202	0	3.414.377
5108431664	1C24TNN#59419	24.10.2024 *****	2000243202	0	1.359.013
5108431665	1C24TNN#59334	24.10.2024 *****	2000243202	0	1.199.426
5108431668	1C24TNN#59422	24.10.2024 *****	2000243202	0	1.805.042
5108431670	1C24TNN#59296	24.10.2024 *****	2000243202	0	1.871.646
5108431672	1C24TNN#59370	24.10.2024 *****	2000243202	0	1.199.426
5108431673	1C24TNN#59383	24.10.2024 *****	2000243202	0	1.325.408
5108431674	1C24TNN#59530	24.10.2024 *****	2000243202	0	1.022.485
5108431683	1C24TNN#59273	24.10.2024 *****	2000243202	0	754.386
5108431684	1C24TNN#59286	24.10.2024 *****	2000243202	0	555.138
5108431687	1C24TNN#59367	24.10.2024 *****	2000243202	0	701.163
5108431689	1C24TNN#59354	24.10.2024 *****	2000243202	0	1.272.825
5108431695	1C24TNN#59375	24.10.2024 *****	2000243202	0	801.012
5108431712	1C24TNN#59557	24.10.2024 *****	2000243202	0	1.191.641
5108431715	1C24TNN#59363	24.10.2024 *****	2000243202	0	1.182.665

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5108431720	1C24TNN#59340	24.10.2024 *****	2000243202	0	959.541
5108431724	1C24TNN#59356	24.10.2024 *****	2000243202	0	475.833
5108431727	1C24TNN#59330	24.10.2024 *****	2000243202	0	1.172.433
5108431744	1C24TNN#59428	24.10.2024 *****	2000243202	0	1.241.930
5108431748	1C24TNN#59638	24.10.2024 *****	2000243202	0	1.488.054
5108431751	1C24TNN#59577	24.10.2024 *****	2000243202	0	1.787.672
5108431752	1C24TNN#59394	24.10.2024 *****	2000243202	0	1.534.059
5108431754	1C24TNN#59546	24.10.2024 *****	2000243202	0	1.852.216
5108431797	1C24TNN#59613	24.10.2024 *****	2000243202	0	1.830.298
5108431801	1C24TNN#59276	24.10.2024 *****	2000243202	0	237.916
5108431802	1C24TNN#59299	24.10.2024 *****	2000243202	0	1.199.426
5108431803	1C24TNN#59478	24.10.2024 *****	2000243202	0	959.541
5108431809	1C24TNN#59403	24.10.2024 *****	2000243202	0	1.471.400
5108431810	1C24TNN#59476	24.10.2024 *****	2000243202	0	399.287
5108431813	1C24TNN#59604	24.10.2024 *****	2000243202	0	2.263.464
5108431815	1C24TNN#59302	24.10.2024 *****	2000243202	0	2.313.241
5108431820	1C24TNN#59379	24.10.2024 *****	2000243202	0	634.341
5108431858	1C24TNN#59502	24.10.2024 *****	2000243202	0	1.194.321
5108431860	1C24TNN#59350	24.10.2024 *****	2000243202	0	1.825.995
5108431870	1C24TNN#59463	24.10.2024 *****	2000243202	0	830.029
5108431871	1C24TNN#59346	24.10.2024 *****	2000243202	0	1.199.426

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5108431899	1C24TNN#59434	24.10.2024 *****	2000243202	0	1.184.637
5108431901	1C24TNN#59436	24.10.2024 *****	2000243202	0	1.335.020
5108431920	1C24TNN#59484	24.10.2024 *****	2000243202	0	1.566.080
5108431921	1C24TNN#59426	24.10.2024 *****	2000243202	0	2.201.569
5108431923	1C24TNN#59382	24.10.2024 *****	2000243202	0	1.267.223
5108431925	1C24TNN#59282	24.10.2024 *****	2000243202	0	1.199.426
5108431928	1C24TNN#59556	24.10.2024 *****	2000243202	0	1.413.974
5108431931	1C24TNN#59465	24.10.2024 *****	2000243202	0	1.029.051
5108431933	1C24TNN#59284	24.10.2024 *****	2000243202	0	1.199.426
5108431934	1C24TNN#59607	24.10.2024 *****	2000243202	0	2.189.802
5108431952	1C24TNN#59319	24.10.2024 *****	2000243202	0	1.499.639
5108431953	1C24TNN#59365	24.10.2024 *****	2000243202	0	496.800
5108431960	1C24TNN#59475	24.10.2024 *****	2000243202	0	1.294.301
5108431966	1C24TNN#59339	24.10.2024 *****	2000243202	0	696.740
5108431984	1C24TNN#59461	24.10.2024 *****	2000243202	0	1.419.012
5108431985	1C24TNN#59592	24.10.2024 *****	2000243202	0	1.096.986
5108431992	1C24TNN#59397	24.10.2024 *****	2000243202	0	1.841.643
5108431994	1C24TNN#59277	24.10.2024 *****	2000243202	0	634.444
5108431996	1C24TNN#59314	24.10.2024 *****	2000243202	0	2.008.717
5108431997	1C24TNN#59301	24.10.2024 *****	2000243202	0	430.372
5108431999	1C24TNN#59373	24.10.2024 *****	2000243202	0	1.890.783

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108432002	1C24TNN#59331	24.10.2024 *****	2000243202	0	1.586.110
5108432012	1C24TNN#59345	24.10.2024 *****	2000243202	0	1.199.426
5108432034	1C24TNN#59479	24.10.2024 *****	2000243202	0	1.425.834
5108432038	1C24TNN#59511	24.10.2024 *****	2000243202	0	1.145.788
5108432041	1C24TNN#59369	24.10.2024 *****	2000243202	0	3.749.598
5108432042	1C24TNN#59554	24.10.2024 *****	2000243202	0	1.636.519
5108432045	1C24TNN#59558	24.10.2024 *****	2000243202	0	1.413.974
5108432047	1C24TNN#59514	24.10.2024 *****	2000243202	0	1.265.873
5108432083	1C24TNN#59347	24.10.2024 *****	2000243202	0	653.135
5108432085	1C24TNN#59548	24.10.2024 *****	2000243202	0	1.413.974
5108432087	1C24TNN#59501	24.10.2024 *****	2000243202	0	1.006.085
5108432088	1C24TNN#59378	24.10.2024 *****	2000243202	0	1.189.204
5108432090	1C24TNN#59406	24.10.2024 *****	2000243202	0	1.819.839
5108432092	1C24TNN#59626	24.10.2024 *****	2000243202	0	2.779.934
5108432093	1C24TNN#59411	24.10.2024 *****	2000243202	0	820.995
5108432094	1C24TNN#59402	24.10.2024 *****	2000243202	0	2.230.151
5108432112	1C24TNN#59358	24.10.2024 *****	2000243202	0	1.745.633
5108432117	1C24TNN#59512	24.10.2024 *****	2000243202	0	1.099.478
5108432123	1C24TNN#59364	24.10.2024 *****	2000243202	0	1.189.582
5108432124	1C24TNN#59618	24.10.2024 *****	2000243202	0	1.687.297
5108432144	1C24TNN#59289	24.10.2024 *****	2000243202	0	1.199.426

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5108432146	1C24TNN#59278	24.10.2024 *****	2000243202	0	1.593.985
5108432148	1C24TNN#59424	24.10.2024 *****	2000243202	0	2.642.671
5108432149	1C24TNN#59473	24.10.2024 *****	2000243202	0	807.507
5108432150	1C24TNN#59341	24.10.2024 *****	2000243202	0	271.761
5108432151	1C24TNN#59435	24.10.2024 *****	2000243202	0	735.032
5108432159	1C24TNN#59287	24.10.2024 *****	2000243202	0	599.713
5108432193	1C24TNN#59633	24.10.2024 *****	2000243202	0	1.944.961
5108432197	1C24TNN#59596	24.10.2024 *****	2000243202	0	1.669.353
5108432201	1C24TNN#59591	24.10.2024 *****	2000243202	0	2.287.211
5108432206	1C24TNN#59455	24.10.2024 *****	2000243202	0	1.026.697
5108432228	1C24TNN#59408	24.10.2024 *****	2000243202	0	998.989
5108432232	1C24TNN#59474	24.10.2024 *****	2000243202	0	1.199.426
5108432234	1C24TNN#59337	24.10.2024 *****	2000243202	0	2.146.241
5108432264	1C24TNN#59485	24.10.2024 *****	2000243202	0	1.666.975
5108432266	1C24TNN#59372	24.10.2024 *****	2000243202	0	1.460.156
5108432308	1C24TNN#59431	24.10.2024 *****	2000243202	0	1.270.877
5108432313	1C24TNN#59500	24.10.2024 *****	2000243202	0	1.381.973
5108432318	1C24TNN#59439	24.10.2024 *****	2000243202	0	1.819.839
5108432336	1C24TNN#59305	24.10.2024 *****	2000243202	0	1.005.565
5108432341	1C24TNN#59477	24.10.2024 *****	2000243202	0	959.541
5108432343	1C24TNN#59297	24.10.2024 *****	2000243202	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108432372	1C24TNN#59510	24.10.2024 *****	2000243202	0	860.868
5108432374	1C24TNN#59521	24.10.2024 *****	2000243202	0	2.307.782
5108432380	1C24TNN#59398	24.10.2024 *****	2000243202	0	926.618
5108432381	1C24TNN#59298	24.10.2024 *****	2000243202	0	1.199.426
5108432384	1C24TNN#59329	24.10.2024 *****	2000243202	0	959.541
5108432385	1C24TNN#59525	24.10.2024 *****	2000243202	0	1.944.961
5108432392	1C24TNN#59257	24.10.2024 *****	2000243202	0	1.586.110
5108432394	1C24TNN#59470	24.10.2024 *****	2000243202	0	359.828
5108432398	1C24TNN#59526	24.10.2024 *****	2000243202	0	989.418
5108432417	1C24TNN#59562	24.10.2024 *****	2000243202	0	1.024.650
5108432421	1C24TNN#59384	24.10.2024 *****	2000243202	0	1.199.426
5108432423	1C24TNN#59448	24.10.2024 *****	2000243202	0	1.518.372
5108432429	1C24TNN#59430	24.10.2024 *****	2000243202	0	1.548.434
5108432430	1C24TNN#59565	24.10.2024 *****	2000243202	0	1.022.933
5108432465	1C24TNN#59537	24.10.2024 *****	2000243202	0	1.434.699
5108432466	1C24TNN#59639	24.10.2024 *****	2000243202	0	751.502
5108432471	1C24TNN#59460	24.10.2024 *****	2000243202	0	489.309
5108432473	1C24TNN#59603	24.10.2024 *****	2000243202	0	793.055
5108432475	1C24TNN#59573	24.10.2024 *****	2000243202	0	981.099
5108432476	1C24TNN#59290	24.10.2024 *****	2000243202	0	1.199.426
5108432479	1C24TNN#59265	24.10.2024 *****	2000243202	0	1.271.646

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108432481	1C24TNN#59508	24.10.2024 *****	2000243202	0	1.277.306
5108432483	1C24TNN#59418	24.10.2024 *****	2000243202	0	902.208
5108432484	1C24TNN#59281	24.10.2024 *****	2000243202	0	2.178.363
5108432513	1C24TNN#59447	24.10.2024 *****	2000243202	0	762.185
5108432516	1C24TNN#59272	24.10.2024 *****	2000243202	0	2.937.622
5108432520	1C24TNN#59518	24.10.2024 *****	2000243202	0	1.199.426
5108432521	1C24TNN#59440	24.10.2024 *****	2000243202	0	955.573
5108432522	1C24TNN#59279	24.10.2024 *****	2000243202	0	3.471.042
5108432524	1C24TNN#59541	24.10.2024 *****	2000243202	0	1.805.042
5108432525	1C24TNN#59605	24.10.2024 *****	2000243202	0	1.114.255
5108432527	1C24TNN#59377	24.10.2024 *****	2000243202	0	2.535.160
5108432567	1C24TNN#59353	24.10.2024 *****	2000243202	0	396.527
5108432569	1C24TNN#59640	24.10.2024 *****	2000243202	0	2.094.914
5108432570	1C24TNN#59274	24.10.2024 *****	2000243202	0	1.114.214
5108432571	1C24TNN#59481	24.10.2024 *****	2000243202	0	856.321
5108432574	1C24TNN#59399	24.10.2024 *****	2000243202	0	1.754.371
5108432575	1C24TNN#59310	24.10.2024 *****	2000243202	0	1.199.426
5108432595	1C24TNN#59335	24.10.2024 *****	2000243202	0	649.026
5108432597	1C24TNN#59410	24.10.2024 *****	2000243202	0	1.288.494
5108432600	1C24TNN#59271	24.10.2024 *****	2000243202	0	848.113
5108432601	1C24TNN#59585	24.10.2024 *****	2000243202	0	822.840

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5108432602	1C24TNN#59423	24.10.2024 *****	2000243202	0	1.407.791
5108432605	1C24TNN#59499	24.10.2024 *****	2000243202	0	984.498
5108432607	1C24TNN#59637	24.10.2024 *****	2000243202	0	1.419.287
5108432635	1C24TNN#59491	24.10.2024 *****	2000243202	0	1.070.010
5108432636	1C24TNN#59386	24.10.2024 *****	2000243202	0	1.187.841
5108432639	1C24TNN#59359	24.10.2024 *****	2000243202	0	793.055
5108432644	1C24TNN#59487	24.10.2024 *****	2000243202	0	1.466.193
5108432647	1C24TNN#59597	24.10.2024 *****	2000243202	0	920.333
5108432672	1C24TNN#59445	24.10.2024 *****	2000243202	0	2.906.284
5108432673	1C24TNN#59388	24.10.2024 *****	2000243202	0	1.288.740
5108432680	1C24TNN#59283	24.10.2024 *****	2000243202	0	2.596.153
5108432682	1C24TNN#59538	24.10.2024 *****	2000243202	0	1.993.816
5108432686	1C24TNN#59332	24.10.2024 *****	2000243202	0	2.945.335
5108432725	1C24TNN#59569	24.10.2024 *****	2000243202	0	2.126.590
5108432730	1C24TNN#59506	24.10.2024 *****	2000243202	0	2.136.413
5108432732	1C24TNN#59579	24.10.2024 *****	2000243202	0	812.948
5108432769	1C24TNN#59438	24.10.2024 *****	2000243202	0	2.511.864
5108432770	1C24TNN#59407	24.10.2024 *****	2000243202	0	1.853.820
5108432772	1C24TNN#59534	24.10.2024 *****	2000243202	0	914.091
5108432774	1C24TNN#59616	24.10.2024 *****	2000243202	0	1.219.015
5108432776	1C24TNN#59368	24.10.2024 *****	2000243202	0	1.641.168

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5108432780	1C24TNN#59385	24.10.2024 *****	2000243202	0	1.953.169
5108432782	1C24TNN#59425	24.10.2024 *****	2000243202	0	1.142.392
5108432816	1C24TNN#59338	24.10.2024 *****	2000243202	0	984.625
5108432818	1C24TNN#59327	24.10.2024 *****	2000243202	0	1.199.426
5108432824	1C24TNN#59504	24.10.2024 *****	2000243202	0	1.289.369
5108432825	1C24TNN#59442	24.10.2024 *****	2000243202	0	983.281
5108432854	1C24TNN#59366	24.10.2024 *****	2000243202	0	1.538.919
5108432855	1C24TNN#59490	24.10.2024 *****	2000243202	0	1.779.346
5108432857	1C24TNN#59333	24.10.2024 *****	2000243202	0	1.199.426
5108432858	1C24TNN#59308	24.10.2024 *****	2000243202	0	1.199.426
5108432860	1C24TNN#59316	24.10.2024 *****	2000243202	0	1.382.516
5108432863	1C24TNN#59429	24.10.2024 *****	2000243202	0	1.839.674
5108432880	1C24TNN#59468	24.10.2024 *****	2000243202	0	192.456
5108432881	1C24TNN#59494	24.10.2024 *****	2000243202	0	1.192.675
5108432889	1C24TNN#59610	24.10.2024 *****	2000243202	0	1.864.968
5108432893	1C24TNN#59414	24.10.2024 *****	2000243202	0	1.423.224
5108432899	1C24TNN#59492	24.10.2024 *****	2000243202	0	1.498.431
5108432900	1C24TNN#59381	24.10.2024 *****	2000243202	0	1.195.489
5108432903	1C24TNN#59643	24.10.2024 *****	2000243202	0	822.631
5108432905	1C24TNN#59583	24.10.2024 *****	2000243202	0	981.451
5108432910	1C24TNN#59519	24.10.2024 *****	2000243202	0	1.598.712

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5108432947	1C24TNN#59300	24.10.2024 *****	2000243202	0	772.550
5108432955	1C24TNN#59543	24.10.2024 *****	2000243202	0	1.982.124
5108432959	1C24TNN#59593	24.10.2024 *****	2000243202	0	1.330.299
5108432960	1C24TNN#59395	24.10.2024 *****	2000243202	0	1.808.077
5108432961	1C24TNN#59560	24.10.2024 *****	2000243202	0	781.439
5108432962	1C24TNN#59628	24.10.2024 *****	2000243202	0	2.327.323
5108432966	1C24TNN#59413	24.10.2024 *****	2000243202	0	834.241
5108432969	1C24TNN#59315	24.10.2024 *****	2000243202	0	1.199.426
5108432973	1C24TNN#59288	24.10.2024 *****	2000243202	0	1.595.954
5108432975	1C24TNN#59326	24.10.2024 *****	2000243202	0	1.627.771
5108432976	1C24TNN#59412	24.10.2024 *****	2000243202	0	994.784
5108432977	1C24TNN#59614	24.10.2024 *****	2000243202	0	1.834.317
5108432978	1C24TNN#59503	24.10.2024 *****	2000243202	0	2.372.802
5108432988	1C24TNN#59306	24.10.2024 *****	2000243202	0	2.398.853
5108433000	1C24TNN#59507	24.10.2024 *****	2000243202	0	1.914.862
5108433002	1C24TNN#59328	24.10.2024 *****	2000243202	0	1.799.140
5108433018	1C24TNN#59309	24.10.2024 *****	2000243202	0	1.199.426
5108433023	1C24TNN#59374	24.10.2024 *****	2000243202	0	2.241.030
5108433032	1C24TNN#59311	24.10.2024 *****	2000243202	0	818.861
5108433033	1C24TNN#59391	24.10.2024 *****	2000243202	0	1.289.217
5108433034	1C24TNN#59513	24.10.2024 *****	2000243202	0	723.531

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108433047	1C24TNN#59568	24.10.2024 *****	2000243202	0	2.982.712
5108433048	1C24TNN#59325	24.10.2024 *****	2000243202	0	1.974.618
5108433049	1C24TNN#59260	24.10.2024 *****	2000243202	0	599.713
5108433053	1C24TNN#59323	24.10.2024 *****	2000243202	0	793.055
5108433056	1C24TNN#59551	24.10.2024 *****	2000243202	0	877.878
5108433059	1C24TNN#59371	24.10.2024 *****	2000243202	0	811.296
5108433064	1C24TNN#59380	24.10.2024 *****	2000243202	0	1.449.540
5108433069	1C24TNN#59392	24.10.2024 *****	2000243202	0	760.694
5108433073	1C24TNN#59574	24.10.2024 *****	2000243202	0	541.966
5108433077	1C24TNN#59313	24.10.2024 *****	2000243202	0	1.572.896
5108433082	1C24TNN#59553	24.10.2024 *****	2000243202	0	793.055
5108433088	1C24TNN#59572	24.10.2024 *****	2000243202	0	1.695.568
5108433092	1C24TNN#59348	24.10.2024 *****	2000243202	0	1.199.426
5108433094	1C24TNN#59480	24.10.2024 *****	2000243202	0	875.628
5108433098	1C24TNN#59275	24.10.2024 *****	2000243202	0	1.034.909
5108433100	1C24TNN#59443	24.10.2024 *****	2000243202	0	1.054.556
5108433109	1C24TNN#59496	24.10.2024 *****	2000243202	0	1.992.481
5108433116	1C24TNN#59396	24.10.2024 *****	2000243202	0	999.185
5108433119	1C24TNN#59376	24.10.2024 *****	2000243202	0	1.988.332
5108433122	1C24TNN#59635	24.10.2024 *****	2000243202	0	1.399.178
5108433123	1C24TNN#59641	24.10.2024 *****	2000243202	0	3.811.460

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108433126	1C24TNN#59539	24.10.2024 *****	2000243202	0	1.324.738
5108433133	1C24TNN#59515	24.10.2024 *****	2000243202	0	1.559.254
5108433139	1C24TNN#59357	24.10.2024 *****	2000243202	0	300.213
5108433151	1C24TNN#59517	24.10.2024 *****	2000243202	0	2.717.608
5108433155	1C24TNN#59322	24.10.2024 *****	2000243202	0	2.822.235
5108433157	1C24TNN#59437	24.10.2024 *****	2000243202	0	914.091
5108433158	1C24TNN#59482	24.10.2024 *****	2000243202	0	1.238.059
5108433159	1C24TNN#59444	24.10.2024 *****	2000243202	0	738.176
5108433161	1C24TNN#59509	24.10.2024 *****	2000243202	0	2.021.441
5108433186	1C24TNN#59601	24.10.2024 *****	2000243202	0	1.293.030
5108433191	1C24TNN#59486	24.10.2024 *****	2000243202	0	1.089.844
5108433192	1C24TNN#59303	24.10.2024 *****	2000243202	0	6.656.167
5108433193	1C24TNN#59578	24.10.2024 *****	2000243202	0	1.109.503
5108433197	1C24TNN#59304	24.10.2024 *****	2000243202	0	1.745.345
5108433204	1C24TNN#59433	24.10.2024 *****	2000243202	0	2.527.945
5108433206	1C24TNN#59285	24.10.2024 *****	2000243202	0	1.199.426
5108433219	1C24TNN#59390	24.10.2024 *****	2000243202	0	1.300.034
5108433220	1C24TNN#59453	24.10.2024 *****	2000243202	0	1.148.783
5108433221	1C24TNN#59416	24.10.2024 *****	2000243202	0	819.596
5108433222	1C24TNN#59409	24.10.2024 *****	2000243202	0	2.076.359
5108433223	1C24TNN#59264	24.10.2024 *****	2000243202	0	1.593.985

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108433287	1C24TNN#59815	24.10.2024 *****	2000243202	0	6.809.233
5108433291	1C24TNN#59769	24.10.2024 *****	2000243202	0	2.389.009
5108433299	1C24TNN#59584	24.10.2024 *****	2000243202	0	810.512
5108433300	1C24TNN#59615	24.10.2024 *****	2000243202	0	1.595.954
5108433323	1C24TNN#59529	24.10.2024 *****	2000243202	0	1.895.065
5108433327	1C24TNN#59692	24.10.2024 *****	2000243202	0	479.812
5108433328	1C24TNN#59876	24.10.2024 *****	2000243202	0	2.638.738
5108433331	1C24TNN#59907	24.10.2024 *****	2000243202	0	2.398.853
5108433332	1C24TNN#59686	24.10.2024 *****	2000243202	0	2.899.877
5108433334	1C24TNN#59716	24.10.2024 *****	2000243202	0	2.398.853
5108433337	1C24TNN#59666	24.10.2024 *****	2000243202	0	762.303
5108433342	1C24TNN#59879	24.10.2024 *****	2000243202	0	3.598.279
5108433344	1C24TNN#59457	24.10.2024 *****	2000243202	0	1.557.889
5108433351	1C24TNN#59819	24.10.2024 *****	2000243202	0	6.969.613
5108433356	1C24TNN#59580	24.10.2024 *****	2000243202	0	1.176.409
5108433366	1C24TNN#59547	24.10.2024 *****	2000243202	0	1.223.362
5108433368	1C24TNN#59594	24.10.2024 *****	2000243202	0	792.372
5108433376	1C24TNN#59652	24.10.2024 *****	2000243202	0	1.104.634
5108433382	1C24TNN#59694	24.10.2024 *****	2000243202	0	541.966
5108433390	1C24TNN#59798	24.10.2024 *****	2000243202	0	1.360.735
5108433392	1C24TNN#59721	24.10.2024 *****	2000243202	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108433395	1C24TNN#59810	24.10.2024 *****	2000243202	0	6.809.233
5108433402	1C24TNN#59863	24.10.2024 *****	2000243202	0	1.799.140
5108433404	1C24TNN#59760	24.10.2024 *****	2000243202	0	2.398.853
5108433408	1C24TNN#59566	24.10.2024 *****	2000243202	0	1.804.172
5108433413	1C24TNN#59929	24.10.2024 *****	2000243202	0	1.799.140
5108433422	1C24TNN#59679	24.10.2024 *****	2000243202	0	2.563.677
5108433430	1C24TNN#59854	24.10.2024 *****	2000243202	0	1.799.140
5108433431	1C24TNN#59850	24.10.2024 *****	2000243202	0	3.598.279
5108433442	1C24TNN#59791	24.10.2024 *****	2000243202	0	4.672.190
5108433454	1C24TNN#59672	24.10.2024 *****	2000243202	0	996.241
5108433458	1C24TNN#59826	24.10.2024 *****	2000243202	0	1.304.316
5108433464	1C24TNN#59727	24.10.2024 *****	2000243202	0	1.799.140
5108433466	1C24TNN#59677	24.10.2024 *****	2000243202	0	3.417.735
5108433481	1C24TNN#59587	24.10.2024 *****	2000243202	0	541.966
5108433487	1C24TNN#59801	24.10.2024 *****	2000243202	0	2.775.312
5108433489	1C24TNN#59839	24.10.2024 *****	2000243202	0	1.199.426
5108433493	1C24TNN#59704	24.10.2024 *****	2000243202	0	2.042.201
5108433498	1C24TNN#59765	24.10.2024 *****	2000243202	0	2.092.754
5108433504	1C24TNN#59841	24.10.2024 *****	2000243202	0	3.598.279
5108433505	1C24TNN#59659	24.10.2024 *****	2000243202	0	270.983
5108433507	1C24TNN#59685	24.10.2024 *****	2000243202	0	2.395.302

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108433515	1C24TNN#59803	24.10.2024 *****	2000243202	0	2.398.853
5108433518	1C24TNN#59796	24.10.2024 *****	2000243202	0	3.598.279
5108433519	1C24TNN#59836	24.10.2024 *****	2000243202	0	11.994.264
5108433521	1C24TNN#59595	24.10.2024 *****	2000243202	0	1.300.034
5108433524	1C24TNN#59564	24.10.2024 *****	2000243202	0	1.992.481
5108433526	1C24TNN#59869	24.10.2024 *****	2000243202	0	3.246.890
5108433534	1C24TNN#59664	24.10.2024 *****	2000243202	0	1.067.975
5108433544	1C24TNN#59837	24.10.2024 *****	2000243202	0	4.391.334
5108433557	1C24TNN#59821	24.10.2024 *****	2000243202	0	1.982.637
5108433559	1C24TNN#59800	24.10.2024 *****	2000243202	0	3.598.279
5108433564	1C24TNN#59667	24.10.2024 *****	2000243202	0	2.975.549
5108433566	1C24TNN#59550	24.10.2024 *****	2000243202	0	1.788.177
5108433569	1C24TNN#59902	24.10.2024 *****	2000243202	0	4.197.992
5108433579	1C24TNN#59777	24.10.2024 *****	2000243202	0	1.199.426
5108433587	1C24TNN#59811	24.10.2024 *****	2000243202	0	6.809.233
5108433588	1C24TNN#59535	24.10.2024 *****	2000243202	0	1.002.657
5108433596	1C24TNN#59766	24.10.2024 *****	2000243202	0	2.534.447
5108433600	1C24TNN#59889	24.10.2024 *****	2000243202	0	1.011.829
5108433601	1C24TNN#59885	24.10.2024 *****	2000243202	0	4.478.517
5108433609	1C24TNN#59697	24.10.2024 *****	2000243202	0	1.593.985
5108433610	1C24TNN#59842	24.10.2024 *****	2000243202	0	4.395.757

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108433613	1C24TNN#59588	24.10.2024 *****	2000243202	0	2.367.960
5108433619	1C24TNN#59899	24.10.2024 *****	2000243202	0	548.613
5108433622	1C24TNN#59795	24.10.2024 *****	2000243202	0	4.797.706
5108433624	1C24TNN#59864	24.10.2024 *****	2000243202	0	1.795.161
5108433628	1C24TNN#59729	24.10.2024 *****	2000243202	0	1.084.871
5108433634	1C24TNN#59661	24.10.2024 *****	2000243202	0	889.196
5108433637	1C24TNN#59784	24.10.2024 *****	2000243202	0	2.398.853
5108433640	1C24TNN#59846	24.10.2024 *****	2000243202	0	5.997.132
5108433644	1C24TNN#59711	24.10.2024 *****	2000243202	0	215.784
5108433650	1C24TNN#59818	24.10.2024 *****	2000243202	0	6.809.233
5108433653	1C24TNN#59814	24.10.2024 *****	2000243202	0	6.809.233
5108433655	1C24TNN#59857	24.10.2024 *****	2000243202	0	149.040
5108433660	1C24TNN#59845	24.10.2024 *****	2000243202	0	3.372.764
5108433667	1C24TNN#59531	24.10.2024 *****	2000243202	0	1.944.961
5108433675	1C24TNN#59827	24.10.2024 *****	2000243202	0	3.588.435
5108433685	1C24TNN#59576	24.10.2024 *****	2000243202	0	787.453
5108433686	1C24TNN#59653	24.10.2024 *****	2000243202	0	634.444
5108433687	1C24TNN#59892	24.10.2024 *****	2000243202	0	3.674.846
5108433694	1C24TNN#59656	24.10.2024 *****	2000243202	0	1.158.830
5108433695	1C24TNN#59808	24.10.2024 *****	2000243202	0	1.335.760
5108433701	1C24TNN#59361	24.10.2024 *****	2000243202	0	2.045.558

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108433705	1C24TNN#59710	24.10.2024 *****	2000243202	0	1.992.481
5108433714	1C24TNN#59629	24.10.2024 *****	2000243202	0	1.393.114
5108433732	1C24TNN#59840	24.10.2024 *****	2000243202	0	1.221.431
5108433743	1C24TNN#59806	24.10.2024 *****	2000243202	0	2.398.853
5108433746	1C24TNN#59838	24.10.2024 *****	2000243202	0	2.398.853
5108433749	1C24TNN#59627	24.10.2024 *****	2000243202	0	1.389.135
5108433754	1C24TNN#59724	24.10.2024 *****	2000243202	0	1.199.426
5108433765	1C24TNN#59631	24.10.2024 *****	2000243202	0	3.103.607
5108433766	1C24TNN#59886	24.10.2024 *****	2000243202	0	4.197.992
5108433767	1C24TNN#59658	24.10.2024 *****	2000243202	0	837.630
5108433771	1C24TNN#59703	24.10.2024 *****	2000243202	0	1.178.137
5108433772	1C24TNN#59649	24.10.2024 *****	2000243202	0	2.068.453
5108433784	1C24TNN#59622	24.10.2024 *****	2000243202	0	2.997.005
5108433790	1C24TNN#59787	24.10.2024 *****	2000243202	0	4.797.706
5108433792	1C24TNN#59773	24.10.2024 *****	2000243202	0	3.338.609
5108433797	1C24TNN#59673	24.10.2024 *****	2000243202	0	870.696
5108433802	1C24TNN#59582	24.10.2024 *****	2000243202	0	270.983
5108433807	1C24TNN#59681	24.10.2024 *****	2000243202	0	2.444.067
5108433809	1C24TNN#59718	24.10.2024 *****	2000243202	0	2.827.197
5108433812	1C24TNN#59731	24.10.2024 *****	2000243202	0	793.055
5108433816	1C24TNN#59761	24.10.2024 *****	2000243202	0	5.742.987

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108433829	1C24TNN#59713	24.10.2024 *****	2000243202	0	1.493.753
5108433830	1C24TNN#59881	24.10.2024 *****	2000243202	0	5.997.132
5108433837	1C24TNN#59559	24.10.2024 *****	2000243202	0	1.428.349
5108433841	1C24TNN#59759	24.10.2024 *****	2000243202	0	4.532.168
5108433845	1C24TNN#59722	24.10.2024 *****	2000243202	0	539.460
5108433850	1C24TNN#59488	24.10.2024 *****	2000243202	0	1.021.659
5108433851	1C24TNN#59820	24.10.2024 *****	2000243202	0	5.956.135
5108433855	1C24TNN#59794	24.10.2024 *****	2000243202	0	3.598.279
5108433864	1C24TNN#59874	24.10.2024 *****	2000243202	0	2.398.853
5108433868	1C24TNN#59774	24.10.2024 *****	2000243202	0	1.199.426
5108433876	1C24TNN#59696	24.10.2024 *****	2000243202	0	1.848.776
5108433877	1C24TNN#59660	24.10.2024 *****	2000243202	0	1.079.525
5108433883	1C24TNN#59598	24.10.2024 *****	2000243202	0	1.784.273
5108433889	1C24TNN#59844	24.10.2024 *****	2000243202	0	5.997.132
5108433890	1C24TNN#59802	24.10.2024 *****	2000243202	0	1.199.426
5108433893	1C24TNN#59706	24.10.2024 *****	2000243202	0	1.312.388
5108433895	1C24TNN#59651	24.10.2024 *****	2000243202	0	905.427
5108433896	1C24TNN#59767	24.10.2024 *****	2000243202	0	3.437.969
5108433899	1C24TNN#59650	24.10.2024 *****	2000243202	0	1.335.020
5108433925	1C24TNN#59900	24.10.2024 *****	2000243202	0	865.404
5108433928	1C24TNN#59688	24.10.2024 *****	2000243202	0	1.054.416

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108433932	1C24TNN#59602	24.10.2024 *****	2000243202	0	1.335.020
5108433933	1C24TNN#59561	24.10.2024 *****	2000243202	0	5.369.862
5108433938	1C24TNN#59625	24.10.2024 *****	2000243202	0	1.265.255
5108433942	1C24TNN#59789	24.10.2024 *****	2000243202	0	1.675.259
5108433953	1C24TNN#59852	24.10.2024 *****	2000243202	0	1.753.588
5108433956	1C24TNN#59785	24.10.2024 *****	2000243202	0	3.733.475
5108433962	1C24TNN#59462	24.10.2024 *****	2000243202	0	937.427
5108433970	1C24TNN#59645	24.10.2024 *****	2000243202	0	1.107.578
5108433971	1C24TNN#59866	24.10.2024 *****	2000243202	0	3.286.802
5108433985	1C24TNN#59793	24.10.2024 *****	2000243202	0	2.398.853
5108433986	1C24TNN#59764	24.10.2024 *****	2000243202	0	2.231.037
5108433993	1C24TNN#59691	24.10.2024 *****	2000243202	0	1.102.113
5108433994	1C24TNN#59646	24.10.2024 *****	2000243202	0	999.185
5108434003	1C24TNN#59493	24.10.2024 *****	2000243202	0	1.375.159
5108434019	1C24TNN#59888	24.10.2024 *****	2000243202	0	941.733
5108434041	1C24TNN#59714	24.10.2024 *****	2000243202	0	1.160.869
5108434045	1C24TNN#59687	24.10.2024 *****	2000243202	0	2.983.079
5108434049	1C24TNN#59701	24.10.2024 *****	2000243202	0	996.241
5108434058	1C24TNN#59772	24.10.2024 *****	2000243202	0	1.899.899
5108434072	1C24TNN#59883	24.10.2024 *****	2000243202	0	5.997.132
5108434080	1C24TNN#59829	24.10.2024 *****	2000243202	0	2.357.688

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108434087	1C24TNN#59575	24.10.2024 *****	2000243202	0	2.065.880
5108434089	1C24TNN#59570	24.10.2024 *****	2000243202	0	3.797.507
5108434099	1C24TNN#59933	24.10.2024 *****	2000243202	0	2.998.566
5108434102	1C24TNN#59824	24.10.2024 *****	2000243202	0	892.029
5108434112	1C24TNN#59609	24.10.2024 *****	2000243202	0	762.303
5108434118	1C24TNN#59693	24.10.2024 *****	2000243202	0	599.713
5108434119	1C24TNN#59786	24.10.2024 *****	2000243202	0	1.199.426
5108434122	1C24TNN#59549	24.10.2024 *****	2000243202	0	1.002.002
5108434125	1C24TNN#59877	24.10.2024 *****	2000243202	0	2.398.853
5108434127	1C24TNN#59855	24.10.2024 *****	2000243202	0	1.377.564
5108434132	1C24TNN#59870	24.10.2024 *****	2000243202	0	2.398.853
5108434153	1C24TNN#59776	24.10.2024 *****	2000243202	0	1.199.426
5108434166	1C24TNN#59522	24.10.2024 *****	2000243202	0	639.468
5108434178	1C24TNN#59621	24.10.2024 *****	2000243202	0	880.277
5108434181	1C24TNN#59654	24.10.2024 *****	2000243202	0	1.230.524
5108434195	1C24TNN#59674	24.10.2024 *****	2000243202	0	1.342.550
5108434197	1C24TNN#59763	24.10.2024 *****	2000243202	0	4.446.351
5108434199	1C24TNN#59678	24.10.2024 *****	2000243202	0	2.318.522
5108434202	1C24TNN#59680	24.10.2024 *****	2000243202	0	1.866.937
5108434203	1C24TNN#59823	24.10.2024 *****	2000243202	0	1.328.270
5108434206	1C24TNN#59792	24.10.2024 *****	2000243202	0	6.809.233

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108434210	1C24TNN#59655	24.10.2024 *****	2000243202	0	1.038.888
5108434211	1C24TNN#59807	24.10.2024 *****	2000243202	0	780.516
5108434217	1C24TNN#59858	24.10.2024 *****	2000243202	0	3.598.279
5108434220	1C24TNN#59822	24.10.2024 *****	2000243202	0	2.232.269
5108434227	1C24TNN#59799	24.10.2024 *****	2000243202	0	2.398.853
5108434228	1C24TNN#59663	24.10.2024 *****	2000243202	0	1.551.528
5108434232	1C24TNN#59843	24.10.2024 *****	2000243202	0	5.997.132
5108434236	1C24TNN#59600	24.10.2024 *****	2000243202	0	2.505.395
5108434249	1C24TNN#59698	24.10.2024 *****	2000243202	0	1.249.063
5108434252	1C24TNN#59542	24.10.2024 *****	2000243202	0	1.507.864
5108434253	1C24TNN#59873	24.10.2024 *****	2000243202	0	3.598.279
5108434257	1C24TNN#59675	24.10.2024 *****	2000243202	0	1.145.312
5108434261	1C24TNN#59830	24.10.2024 *****	2000243202	0	1.422.460
5108434270	1C24TNN#59809	24.10.2024 *****	2000243202	0	1.802.099
5108434274	1C24TNN#59771	24.10.2024 *****	2000243202	0	4.793.687
5108434276	1C24TNN#59665	24.10.2024 *****	2000243202	0	2.167.007
5108434287	1C24TNN#59720	24.10.2024 *****	2000243202	0	323.676
5108434288	1C24TNN#59700	24.10.2024 *****	2000243202	0	488.970
5108434290	1C24TNN#59623	24.10.2024 *****	2000243202	0	719.656
5108434293	1C24TNN#59632	24.10.2024 *****	2000243202	0	2.019.444
5108434300	1C24TNN#59676	24.10.2024 *****	2000243202	0	2.015.926

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108434304	1C24TNN#59783	24.10.2024 *****	2000243202	0	1.199.426
5108434305	1C24TNN#59834	24.10.2024 *****	2000243202	0	3.598.279
5108434309	1C24TNN#59856	24.10.2024 *****	2000243202	0	1.799.140
5108434312	1C24TNN#59612	24.10.2024 *****	2000243202	0	1.199.426
5108434318	1C24TNN#59825	24.10.2024 *****	2000243202	0	4.808.516
5108434319	1C24TNN#59788	24.10.2024 *****	2000243202	0	11.994.264
5108434324	1C24TNN#59833	24.10.2024 *****	2000243202	0	1.799.140
5108434326	1C24TNN#59458	24.10.2024 *****	2000243202	0	743.240
5108434331	1C24TNN#59903	24.10.2024 *****	2000243202	0	1.799.140
5108434334	1C24TNN#59895	24.10.2024 *****	2000243202	0	3.759.421
5108434335	1C24TNN#59644	24.10.2024 *****	2000243202	0	1.199.426
5108434338	1C24TNN#59816	24.10.2024 *****	2000243202	0	7.365.546
5108434344	1C24TNN#59563	24.10.2024 *****	2000243202	0	1.511.836
5108434353	1C24TNN#59768	24.10.2024 *****	2000243202	0	3.882.049
5108434354	1C24TNN#59868	24.10.2024 *****	2000243202	0	2.398.853
5108434362	1C24TNN#59813	24.10.2024 *****	2000243202	0	5.233.513
5108434386	1C24TNN#59927	24.10.2024 *****	2000243202	0	2.117.492
5108434387	1C24TNN#59555	24.10.2024 *****	2000243202	0	1.473.158
5108434388	1C24TNN#59831	24.10.2024 *****	2000243202	0	2.438.872
5108434391	1C24TNN#59689	24.10.2024 *****	2000243202	0	1.249.063
5108434392	1C24TNN#59662	24.10.2024 *****	2000243202	0	3.300.076

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108434396	1C24TNN#59648	24.10.2024 *****	2000243202	0	2.184.159
5108434399	1C24TNN#59682	24.10.2024 *****	2000243202	0	4.250.750
5108434402	1C24TNN#59790	24.10.2024 *****	2000243202	0	1.195.489
5108434403	1C24TNN#59812	24.10.2024 *****	2000243202	0	6.809.233
5108434414	1C24TNN#59896	24.10.2024 *****	2000243202	0	3.288.935
5108434432	1C24TNN#59533	24.10.2024 *****	2000243202	0	1.696.649
5108434439	1C24TNN#59695	24.10.2024 *****	2000243202	0	488.970
5108434445	1C24TNN#59699	24.10.2024 *****	2000243202	0	2.592.194
5108434446	1C24TNN#59657	24.10.2024 *****	2000243202	0	1.980.476
5108434449	1C24TNN#59908	24.10.2024 *****	2000243202	0	3.598.279
5108434451	1C24TNN#59725	24.10.2024 *****	2000243202	0	893.327
5108434454	1C24TNN#59878	24.10.2024 *****	2000243202	0	5.997.132
5108434455	1C24TNN#59690	24.10.2024 *****	2000243202	0	4.547.895
5108434460	1C24TNN#59847	24.10.2024 *****	2000243202	0	1.011.829
5108434461	1C24TNN#59620	24.10.2024 *****	2000243202	0	1.158.830
5108434463	1C24TNN#59712	24.10.2024 *****	2000243202	0	1.011.829
5108434469	1C24TNN#59848	24.10.2024 *****	2000243202	0	4.197.992
5108434475	1C24TNN#59684	24.10.2024 *****	2000243202	0	2.200.090
5108434540	1C24TNN#59911	24.10.2024 *****	2000243202	0	3.598.279
5108434542	1C24TNN#59957	24.10.2024 *****	2000243202	0	2.398.853
5108434556	1C24TNN#59997	24.10.2024 *****	2000243202	0	2.398.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108434586	1C24TNN#59951	24.10.2024 *****	2000243202	0	3.688.708
5108434587	1C24TNN#59912	24.10.2024 *****	2000243202	0	2.398.853
5108434589	1C24TNN#59925	24.10.2024 *****	2000243202	0	2.998.566
5108434594	1C24TNN#59949	24.10.2024 *****	2000243202	0	4.204.073
5108434617	1C24TNN#59948	24.10.2024 *****	2000243202	0	3.301.763
5108434621	1C24TNN#59683	24.10.2024 *****	2000243202	0	2.203.211
5108434675	1C24TNN#59975	24.10.2024 *****	2000243202	0	1.199.426
5108434689	1C24TNN#60017	24.10.2024 *****	2000243202	0	859.966
5108434740	1C24TNN#59972	24.10.2024 *****	2000243202	0	3.427.774
5108434752	1C24TNN#59937	24.10.2024 *****	2000243202	0	1.799.140
5108434757	1C24TNN#59884	24.10.2024 *****	2000243202	0	492.669
5108434773	1C24TNN#59990	24.10.2024 *****	2000243202	0	2.887.736
5108434784	1C24TNN#59941	24.10.2024 *****	2000243202	0	1.799.140
5108434796	1C24TNN#60003	24.10.2024 *****	2000243202	0	2.998.566
5108434800	1C24TNN#59914	24.10.2024 *****	2000243202	0	3.598.279
5108434808	1C24TNN#59599	24.10.2024 *****	2000243202	0	974.873
5108434811	1C24TNN#59905	24.10.2024 *****	2000243202	0	1.199.426
5108434830	1C24TNN#59894	24.10.2024 *****	2000243202	0	803.538
5108434845	1C24TNN#59956	24.10.2024 *****	2000243202	0	1.199.426
5108434854	1C24TNN#59901	24.10.2024 *****	2000243202	0	1.289.855
5108434867	1C24TNN#59992	24.10.2024 *****	2000243202	0	3.370.739

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108434880	1C24TNN#59981	24.10.2024 *****	2000243202	0	1.199.426
5108434896	1C24TNN#59916	24.10.2024 *****	2000243202	0	237.916
5108434904	1C24TNN#59581	24.10.2024 *****	2000243202	0	1.356.069
5108434914	1C24TNN#59983	24.10.2024 *****	2000243202	0	1.199.426
5108434922	1C24TNN#59963	24.10.2024 *****	2000243202	0	4.430.614
5108434929	1C24TNN#59922	24.10.2024 *****	2000243202	0	1.799.140
5108434930	1C24TNN#59935	24.10.2024 *****	2000243202	0	3.598.279
5108434950	1C24TNN#59917	24.10.2024 *****	2000243202	0	1.799.140
5108434954	1C24TNN#59861	24.10.2024 *****	2000243202	0	1.112.102
5108434958	1C24TNN#59947	24.10.2024 *****	2000243202	0	3.409.636
5108434959	1C24TNN#59897	24.10.2024 *****	2000243202	0	422.334
5108434962	1C24TNN#59942	24.10.2024 *****	2000243202	0	535.996
5108434975	1C24TNN#60007	24.10.2024 *****	2000243202	0	5.997.132
5108434978	1C24TNN#59828	24.10.2024 *****	2000243202	0	2.592.194
5108434980	1C24TNN#60013	24.10.2024 *****	2000243202	0	3.634.362
5108434986	1C24TNN#59961	24.10.2024 *****	2000243202	0	5.281.924
5108435035	1C24TNN#59586	24.10.2024 *****	2000243202	0	541.966
5108435045	1C24TNN#59965	24.10.2024 *****	2000243202	0	3.008.615
5108435054	1C24TNN#59770	24.10.2024 *****	2000243202	0	3.023.672
5108435058	1C24TNN#59950	24.10.2024 *****	2000243202	0	3.598.279
5108435085	1C24TNN#59498	24.10.2024 *****	2000243202	0	848.297

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108435089	1C24TNN#60018	24.10.2024 *****	2000243202	0	801.012
5108435091	1C24TNN#60000	24.10.2024 *****	2000243202	0	1.799.140
5108435093	1C24TNN#59913	24.10.2024 *****	2000243202	0	2.398.853
5108435096	1C24TNN#60022	24.10.2024 *****	2000243202	0	644.927
5108435130	1C24TNN#59940	24.10.2024 *****	2000243202	0	1.799.140
5108435181	1C24TNN#59978	24.10.2024 *****	2000243202	0	1.799.140
5108435207	1C24TNN#59945	24.10.2024 *****	2000243202	0	3.598.279
5108435212	1C24TNN#59611	24.10.2024 *****	2000243202	0	638.423
5108435215	1C24TNN#59617	24.10.2024 *****	2000243202	0	870.696
5108435216	1C24TNN#59923	24.10.2024 *****	2000243202	0	1.799.140
5108435246	1C24TNN#59849	24.10.2024 *****	2000243202	0	3.657.145
5108435251	1C24TNN#59967	24.10.2024 *****	2000243202	0	6.277.657
5108435270	1C24TNN#59872	24.10.2024 *****	2000243202	0	3.598.279
5108435275	1C24TNN#59775	24.10.2024 *****	2000243202	0	1.199.426
5108435281	1C24TNN#59898	24.10.2024 *****	2000243202	0	1.437.982
5108435296	1C24TNN#59880	24.10.2024 *****	2000243202	0	3.598.279
5108435302	1C24TNN#59715	24.10.2024 *****	2000243202	0	2.398.853
5108435329	1C24TNN#60047	24.10.2024 *****	2000243202	0	3.598.279
5108435330	1C24TNN#59952	24.10.2024 *****	2000243202	0	2.756.246
5108435353	1C24TNN#60001	24.10.2024 *****	2000243202	0	616.834
5108435357	1C24TNN#59891	24.10.2024 *****	2000243202	0	2.328.332

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108435364	1C24TNN#59994	24.10.2024 *****	2000243202	0	2.563.677
5108435373	1C24TNN#60009	24.10.2024 *****	2000243202	0	6.189.588
5108435382	1C24TNN#59995	24.10.2024 *****	2000243202	0	2.398.853
5108435397	1C24TNN#59938	24.10.2024 *****	2000243202	0	793.055
5108435408	1C24TNN#59999	24.10.2024 *****	2000243202	0	3.956.445
5108435419	1C24TNN#59865	24.10.2024 *****	2000243202	0	3.192.620
5108435441	1C24TNN#60010	24.10.2024 *****	2000243202	0	3.598.279
5108435443	1C24TNN#59996	24.10.2024 *****	2000243202	0	2.998.566
5108435448	1C24TNN#59921	24.10.2024 *****	2000243202	0	2.998.566
5108435449	1C24TNN#60002	24.10.2024 *****	2000243202	0	4.197.992
5108435472	1C24TNN#59958	24.10.2024 *****	2000243202	0	4.180.442
5108435495	1C24TNN#59882	24.10.2024 *****	2000243202	0	7.196.558
5108435511	1C24TNN#59719	24.10.2024 *****	2000243202	0	766.260
5108435514	1C24TNN#59717	24.10.2024 *****	2000243202	0	2.998.566
5108435532	1C24TNN#59998	24.10.2024 *****	2000243202	0	3.763.103
5108435593	1C24TNN#59936	24.10.2024 *****	2000243202	0	2.998.566
5108435596	1C24TNN#59966	24.10.2024 *****	2000243202	0	3.355.960
5108435599	1C24TNN#59797	24.10.2024 *****	2000243202	0	4.797.706
5108435635	1C24TNN#59989	24.10.2024 *****	2000243202	0	1.799.140
5108435637	1C24TNN#59985	24.10.2024 *****	2000243202	0	3.982.273
5108435655	1C24TNN#60015	24.10.2024 *****	2000243202	0	2.644.028

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108435709	1C24TNN#59973	24.10.2024 *****	2000243202	0	3.575.567
5108435744	1C24TNN#59853	24.10.2024 *****	2000243202	0	3.598.279
5108435763	1C24TNN#59926	24.10.2024 *****	2000243202	0	2.998.566
5108435787	1C24TNN#59904	24.10.2024 *****	2000243202	0	1.799.140
5108435792	1C24TNN#59918	24.10.2024 *****	2000243202	0	1.799.140
5108435814	1C24TNN#59955	24.10.2024 *****	2000243202	0	2.485.264
5108435827	1C24TNN#59960	24.10.2024 *****	2000243202	0	4.804.558
5108435833	1C24TNN#59974	24.10.2024 *****	2000243202	0	4.584.676
5108435852	1C24TNN#59909	24.10.2024 *****	2000243202	0	3.598.279
5108435856	1C24TNN#59939	24.10.2024 *****	2000243202	0	1.160.869
5108435866	1C24TNN#59920	24.10.2024 *****	2000243202	0	149.040
5108435889	1C24TNN#59762	24.10.2024 *****	2000243202	0	2.379.164
5108435892	1C24TNN#59832	24.10.2024 *****	2000243202	0	996.241
5108435921	1C24TNN#60103	24.10.2024 *****	2000243202	0	1.336.500
5108435936	1C24TNN#59890	24.10.2024 *****	2000243202	0	1.134.168
5108435966	1C24TNN#60059	24.10.2024 *****	2000243202	0	2.206.429
5108435969	1C24TNN#60093	24.10.2024 *****	2000243202	0	3.702.321
5108435976	1C24TNN#59979	24.10.2024 *****	2000243202	0	2.398.853
5108436001	1C24TNN#60090	24.10.2024 *****	2000243202	0	2.185.823
5108436023	1C24TNN#59969	24.10.2024 *****	2000243202	0	4.831.099
5108436029	1C24TNN#59970	24.10.2024 *****	2000243202	0	2.164.973

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108436058	1C24TNN#59875	24.10.2024 *****	2000243202	0	2.398.853
5108436060	1C24TNN#59919	24.10.2024 *****	2000243202	0	4.197.992
5108436081	1C24TNN#60052	24.10.2024 *****	2000243202	0	1.199.426
5108436110	1C24TNN#59915	24.10.2024 *****	2000243202	0	5.997.132
5108436132	1C24TNN#59723	24.10.2024 *****	2000243202	0	2.398.853
5108436149	1C24TNN#60135	24.10.2024 *****	2000243202	0	1.799.140
5108436159	1C24TNN#59953	24.10.2024 *****	2000243202	0	1.799.140
5108436170	1C24TNN#59988	24.10.2024 *****	2000243202	0	9.595.411
5108436173	1C24TNN#60049	24.10.2024 *****	2000243202	0	1.199.426
5108436229	1C24TNN#59893	24.10.2024 *****	2000243202	0	1.091.135
5108436238	1C24TNN#59910	24.10.2024 *****	2000243202	0	3.598.279
5108436272	1C24TNN#59987	24.10.2024 *****	2000243202	0	9.595.411
5108436321	1C24TNN#59906	24.10.2024 *****	2000243202	0	1.199.426
5108436328	1C24TNN#59962	24.10.2024 *****	2000243202	0	5.590.760
5108436346	1C24TNN#60130	24.10.2024 *****	2000243202	0	4.116.351
5108436380	1C24TNN#60005	24.10.2024 *****	2000243202	0	1.199.426
5108436387	1C24TNN#60095	24.10.2024 *****	2000243202	0	1.739.525
5108436388	1C24TNN#60146	24.10.2024 *****	2000243202	0	1.799.140
5108436389	1C24TNN#59959	24.10.2024 *****	2000243202	0	3.608.550
5108436399	1C24TNN#60114	24.10.2024 *****	2000243202	0	942.916
5108436425	1C24TNN#59954	24.10.2024 *****	2000243202	0	3.088.660

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108436429	1C24TNN#59928	24.10.2024 *****	2000243202	0	1.091.135
5108436430	1C24TNN#59934	24.10.2024 *****	2000243202	0	2.998.566
5108436462	1C24TNN#60050	24.10.2024 *****	2000243202	0	1.799.140
5108436477	1C24TNN#59986	24.10.2024 *****	2000243202	0	8.444.034
5108436551	1C24TNN#59976	24.10.2024 *****	2000243202	0	1.199.426
5108436556	1C24TNN#59964	24.10.2024 *****	2000243202	0	7.675.096
5108436558	1C24TNN#59930	24.10.2024 *****	2000243202	0	1.160.869
5108436585	1C24TNN#59867	24.10.2024 *****	2000243202	0	2.398.853
5108436590	1C24TNN#59924	24.10.2024 *****	2000243202	0	600.426
5108436619	1C24TNN#60129	24.10.2024 *****	2000243202	0	996.241
5108436658	1C24TNN#60011	24.10.2024 *****	2000243202	0	1.677.913
5108436684	1C24TNN#60136	24.10.2024 *****	2000243202	0	2.998.566
5108436714	1C24TNN#59862	24.10.2024 *****	2000243202	0	4.797.706
5108436724	1C24TNN#60104	24.10.2024 *****	2000243202	0	2.773.714
5108436737	1C24TNN#60092	24.10.2024 *****	2000243202	0	2.655.435
5108436742	1C24TNN#60065	24.10.2024 *****	2000243202	0	1.439.312
5108436761	1C24TNN#59991	24.10.2024 *****	2000243202	0	2.796.093
5108436769	1C24TNN#59887	24.10.2024 *****	2000243202	0	1.221.033
5108436774	1C24TNN#60068	24.10.2024 *****	2000243202	0	1.439.312
5108436800	1C24TNN#60098	24.10.2024 *****	2000243202	0	1.411.895
5108436838	1C24TNN#60119	24.10.2024 *****	2000243202	0	1.160.806

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108436857	1C24TNN#59851	24.10.2024 *****	2000243202	0	2.998.566
5108436871	1C24TNN#60006	24.10.2024 *****	2000243202	0	793.055
5108436898	1C24TNN#60060	24.10.2024 *****	2000243202	0	3.776.041
5108436909	1C24TNN#60105	24.10.2024 *****	2000243202	0	6.368.593
5108436920	1C24TNN#60048	24.10.2024 *****	2000243202	0	1.799.140
5108436934	1C24TNN#60058	24.10.2024 *****	2000243202	0	3.807.635
5108436939	1C24TNN#60082	24.10.2024 *****	2000243202	0	2.016.328
5108436942	1C24TNN#59931	24.10.2024 *****	2000243202	0	3.598.279
5108436945	1C24TNN#60069	24.10.2024 *****	2000243202	0	2.398.853
5108436949	1C24TNN#60094	24.10.2024 *****	2000243202	0	1.669.219
5108436956	1C24TNN#60053	24.10.2024 *****	2000243202	0	3.598.279
5108436964	1C24TNN#60073	24.10.2024 *****	2000243202	0	1.799.140
5108437030	1C24TNN#60118	24.10.2024 *****	2000243202	0	1.593.904
5108437060	1C24TNN#60108	24.10.2024 *****	2000243202	0	1.312.438
5108437075	1C24TNN#60070	24.10.2024 *****	2000243202	0	1.439.312
5108437076	1C24TNN#60063	24.10.2024 *****	2000243202	0	2.787.612
5108437082	1C24TNN#60056	24.10.2024 *****	2000243202	0	1.799.140
5108437127	1C24TNN#60111	24.10.2024 *****	2000243202	0	793.055
5108437130	1C24TNN#60109	24.10.2024 *****	2000243202	0	1.041.455
5108437138	1C24TNN#60128	24.10.2024 *****	2000243202	0	793.055
5108437179	1C24TNN#60085	24.10.2024 *****	2000243202	0	3.349.782

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108437218	1C24TNN#60133	24.10.2024 *****	2000243202	0	4.178.304
5108437234	1C24TNN#60046	24.10.2024 *****	2000243202	0	2.998.566
5108437262	1C24TNN#60132	24.10.2024 *****	2000243202	0	2.998.566
5108437274	1C24TNN#59859	24.10.2024 *****	2000243202	0	1.856.186
5108437351	1C24TNN#60014	24.10.2024 *****	2000243202	0	1.199.426
5108437370	1C24TNN#60134	24.10.2024 *****	2000243202	0	793.055
5108437378	1C24TNN#60113	24.10.2024 *****	2000243202	0	1.888.451
5108437380	1C24TNN#60066	24.10.2024 *****	2000243202	0	1.799.140
5108437401	1C24TNN#59860	24.10.2024 *****	2000243202	0	4.197.992
5108437451	1C24TNN#59977	24.10.2024 *****	2000243202	0	2.584.796
5108437456	1C24TNN#60122	24.10.2024 *****	2000243202	0	4.143.203
5108437465	1C24TNN#59726	24.10.2024 *****	2000243202	0	1.799.140
5108437468	1C24TNN#60021	24.10.2024 *****	2000243202	0	3.440.308
5108437479	1C24TNN#60089	24.10.2024 *****	2000243202	0	5.127.354
5108437490	1C24TNN#60116	24.10.2024 *****	2000243202	0	1.569.321
5108437496	1C24TNN#59835	24.10.2024 *****	2000243202	0	3.598.279
5108437509	1C24TNN#60084	24.10.2024 *****	2000243202	0	2.300.662
5108437514	1C24TNN#60147	24.10.2024 *****	2000243202	0	2.236.772
5108437521	1C24TNN#60057	24.10.2024 *****	2000243202	0	2.988.722
5108437522	1C24TNN#60062	24.10.2024 *****	2000243202	0	3.375.091
5108437523	1C24TNN#59943	24.10.2024 *****	2000243202	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108437535	1C24TNN#59817	24.10.2024 *****	2000243202	0	6.809.233
5108437562	1C24TNN#60055	24.10.2024 *****	2000243202	0	1.586.958
5108437601	1C24TNN#59946	24.10.2024 *****	2000243202	0	3.598.279
5108437610	1C24TNN#60072	24.10.2024 *****	2000243202	0	1.199.426
5108437623	1C24TNN#60141	24.10.2024 *****	2000243202	0	2.998.566
5108437629	1C24TNN#60076	24.10.2024 *****	2000243202	0	1.748.364
5108437655	1C24TNN#60074	24.10.2024 *****	2000243202	0	2.248.425
5108437657	1C24TNN#59982	24.10.2024 *****	2000243202	0	1.199.426
5108437667	1C24TNN#60051	24.10.2024 *****	2000243202	0	2.398.853
5108437670	1C24TNN#60106	24.10.2024 *****	2000243202	0	3.802.847
5108437727	1C24TNN#60081	24.10.2024 *****	2000243202	0	2.998.566
5108437728	1C24TNN#60080	24.10.2024 *****	2000243202	0	866.480
5108437745	1C24TNN#60097	24.10.2024 *****	2000243202	0	4.971.359
5108437774	1C24TNN#60120	24.10.2024 *****	2000243202	0	1.641.168
5108437889	1C24TNN#60170	24.10.2024 *****	2000243202	0	2.398.853
5108437908	1C24TNN#60131	24.10.2024 *****	2000243202	0	1.799.140
5108437920	1C24TNN#60157	24.10.2024 *****	2000243202	0	951.666
5108438006	1C24TNN#60138	24.10.2024 *****	2000243202	0	2.998.566
5108438051	1C24TNN#60150	24.10.2024 *****	2000243202	0	4.797.706
5108438265	1C24TNN#60112	24.10.2024 *****	2000243202	0	1.174.863
5108438281	1C24TNN#60181	24.10.2024 *****	2000243202	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108438323	1C24TNN#60126	24.10.2024 *****	2000243202	0	1.799.140
5108438324	1C24TNN#60167	24.10.2024 *****	2000243202	0	3.598.279
5108438340	1C24TNN#60154	24.10.2024 *****	2000243202	0	5.997.132
5108438341	1C24TNN#60155	24.10.2024 *****	2000243202	0	2.398.853
5108438391	1C24TNN#60161	24.10.2024 *****	2000243202	0	1.799.140
5108438424	1C24TNN#59932	24.10.2024 *****	2000243202	0	1.799.140
5108438463	1C24TNN#59993	24.10.2024 *****	2000243202	0	2.534.447
5108438501	1C24TNN#59984	24.10.2024 *****	2000243202	0	4.391.334
5108438525	1C24TNN#60151	24.10.2024 *****	2000243202	0	9.595.411
5108438529	1C24TNN#59944	24.10.2024 *****	2000243202	0	713.749
5108438560	1C24TNN#60171	24.10.2024 *****	2000243202	0	2.998.566
5108438594	1C24TNN#60064	24.10.2024 *****	2000243202	0	2.398.853
5108438617	1C24TNN#60165	24.10.2024 *****	2000243202	0	2.998.566
5108438633	1C24TNN#60142	24.10.2024 *****	2000243202	0	1.799.140
5108438634	1C24TNN#60180	24.10.2024 *****	2000243202	0	3.598.279
5108438641	1C24TNN#60159	24.10.2024 *****	2000243202	0	496.800
5108438658	1C24TNN#60153	24.10.2024 *****	2000243202	0	2.998.566
5108438751	1C24TNN#60183	24.10.2024 *****	2000243202	0	1.199.426
5108438764	1C24TNN#60061	24.10.2024 *****	2000243202	0	3.588.200
5108438777	1C24TNN#60149	24.10.2024 *****	2000243202	0	4.797.706
5108438805	1C24TNN#60127	24.10.2024 *****	2000243202	0	4.197.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108438862	1C24TNN#59980	24.10.2024 *****	2000243202	0	1.199.426
5108438931	1C24TNN#59968	24.10.2024 *****	2000243202	0	1.188.810
5108438944	1C24TNN#60107	24.10.2024 *****	2000243202	0	10.192.760
5108439046	1C24TNN#60179	24.10.2024 *****	2000243202	0	1.799.140
5108439062	1C24TNN#60156	24.10.2024 *****	2000243202	0	2.398.853
5108439083	1C24TNN#60144	24.10.2024 *****	2000243202	0	1.799.140
5108439091	1C24TNN#60160	24.10.2024 *****	2000243202	0	3.598.279
5108439190	1C24TNN#60162	24.10.2024 *****	2000243202	0	2.398.853
5108439253	1C24TNN#60169	24.10.2024 *****	2000243202	0	2.398.853
5108439289	1C24TNN#60177	24.10.2024 *****	2000243202	0	2.398.853
5108439334	1C24TNN#60158	24.10.2024 *****	2000243202	0	2.398.853
5108439369	1C24TNN#60123	24.10.2024 *****	2000243202	0	2.722.627
5108439419	1C24TNN#60115	24.10.2024 *****	2000243202	0	840.046
5108439447	1C24TNN#60168	24.10.2024 *****	2000243202	0	2.998.566
5108439452	1C24TNN#60164	24.10.2024 *****	2000243202	0	2.398.853
5108439491	1C24TNN#60121	24.10.2024 *****	2000243202	0	5.645.969
5108439635	1C24TNN#60110	24.10.2024 *****	2000243202	0	1.141.636
5108439672	1C24TNN#60145	24.10.2024 *****	2000243202	0	4.272.247
5108439678	1C24TNN#60175	24.10.2024 *****	2000243202	0	2.398.853
5108439781	1C24TNN#60125	24.10.2024 *****	2000243202	0	1.799.140
5108439799	1C24TNN#60184	24.10.2024 *****	2000243202	0	1.199.426

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108439810	1C24TNN#60172	24.10.2024 *****	2000243202	0	2.998.566
5108439820	1C24TNN#60163	24.10.2024 *****	2000243202	0	2.398.853
5108439906	1C24TNN#60117	24.10.2024 *****	2000243202	0	773.913
5108439957	1C24TNN#60139	24.10.2024 *****	2000243202	0	2.998.566
5108440803	1C24TNN#60176	24.10.2024 *****	2000243202	0	2.398.853
5108441488	1C24TNN#60124	24.10.2024 *****	2000243202	0	2.677.244
5108441579	1C24TNN#60137	24.10.2024 *****	2000243202	0	2.998.566
5108441723	1C24TNN#60054	24.10.2024 *****	2000243202	0	3.598.279
5108441741	1C24TNN#60077	24.10.2024 *****	2000243202	0	2.398.853
5108441877	1C24TNN#60173	24.10.2024 *****	2000243202	0	2.398.853
5108441921	1C24TNN#60148	24.10.2024 *****	2000243202	0	2.398.853
5108441932	1C24TNN#60140	24.10.2024 *****	2000243202	0	2.998.566
5108442092	1C24TNN#60185	24.10.2024 *****	2000243202	0	2.389.009
5108442099	1C24TNN#59971	24.10.2024 *****	2000243202	0	2.512.577
5108442159	1C24TNN#60152	24.10.2024 *****	2000243202	0	9.595.411
5108445096	1C24TNN#59415	24.10.2024 *****	2000243202	0	1.611.765
5108459355	1C24TNN#60020	24.10.2024 *****	2000243202	0	2.809.326
5108459357	1C24TNN#60078	24.10.2024 *****	2000243202	0	1.362.215
5108465862	K24TTM#00004877	24.10.2024 *****	2000243202	0	216.786-
5108466066	K24TTM#00080272	24.10.2024 *****	2000243202	0	119.943-
5108466067	K24TTM#00012116	24.10.2024 *****	2000243202	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108466134	K24TTM#00452181	24.10.2024 *****	2000243202	0	49.680-
5108466305	K24TTM#00031026	24.10.2024 *****	2000243202	0	360.513-
5108466340	K24TTM#00012121	24.10.2024 *****	2000243202	0	76.626-
5108466350	K24TTM#00452234	24.10.2024 *****	2000243202	0	599.713-
5108466400	K24TTM#00174131	24.10.2024 *****	2000243202	0	539.813-
5108466461	K24TTM#00452265	24.10.2024 *****	2000243202	0	529.451-
5108466523	K24TTM#00010282	24.10.2024 *****	2000243202	0	119.943-
5108466643	K24TTM#00174159	24.10.2024 *****	2000243202	0	560.110-
5108466651	K24TTM#00452304	24.10.2024 *****	2000243202	0	99.360-
5108466730	K24TTM#00452324	24.10.2024 *****	2000243202	0	174.139-
5108466828	K24TTM#00452347	24.10.2024 *****	2000243202	0	119.943-
5108466833	K24TTM#00007504	24.10.2024 *****	2000243202	0	119.943-
5108466900	K24TTM#00080313	24.10.2024 *****	2000243202	0	120.534-
5108466901	K24TTM#00022546	24.10.2024 *****	2000243202	0	809.730-
5108466907	K24TTM#00022547	24.10.2024 *****	2000243202	0	561.330-
5108466961	K24TTM#00452372	24.10.2024 *****	2000243202	0	479.771-
5108466963	K24TTM#00174183	24.10.2024 *****	2000243202	0	1.976.411-
5108467030	K24TTM#00174186	24.10.2024 *****	2000243202	0	2.962.333-
5108467068	K24TTM#00452395	24.10.2024 *****	2000243202	0	1.016.274-
5108467160	K24TTM#00016694	24.10.2024 *****	2000243202	0	119.943-
5108467181	K24TTM#00016695	24.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108467198	K24TTM#00174216	24.10.2024 *****	2000243202	0	379.233-
5108467246	K24TTM#00452468	24.10.2024 *****	2000243202	0	472.319-
5108467293	K24TTM#00452487	24.10.2024 *****	2000243202	0	99.360-
5108467346	K24TTM#00174236	24.10.2024 *****	2000243202	0	1.960.546-
5108467383	K24TTM#00452522	24.10.2024 *****	2000243202	0	239.885-
5108467471	K24TTM#00452552	24.10.2024 *****	2000243202	0	119.943-
5108467510	K24TTM#00011229	24.10.2024 *****	2000243202	0	108.393-
5108467558	K24TTM#00011230	24.10.2024 *****	2000243202	0	119.943-
5108467560	K24TTM#00004442	24.10.2024 *****	2000243202	0	839.598-
5108467561	K24TTM#00080334	24.10.2024 *****	2000243202	0	180.577-
5108467574	K24TTM#00004430	24.10.2024 *****	2000243202	0	282.532-
5108467601	K24TTM#00452601	24.10.2024 *****	2000243202	0	119.943-
5108467622	K24TTM#00011231	24.10.2024 *****	2000243202	0	239.885-
5108467691	K24TTM#00452635	24.10.2024 *****	2000243202	0	60.043-
5108467695	K24TTM#00010284	24.10.2024 *****	2000243202	0	79.305-
5108467760	K24TTM#00031189	24.10.2024 *****	2000243202	0	742.958-
5108467804	K24TTM#00023030	24.10.2024 *****	2000243202	0	60.043-
5108467833	K24TTM#00080356	24.10.2024 *****	2000243202	0	241.069-
5108467855	K24TTM#00080362	24.10.2024 *****	2000243202	0	410.692-
5108467894	K24TTM#00031194	24.10.2024 *****	2000243202	0	119.943-
5108467910	K24TTM#00174317	24.10.2024 *****	2000243202	0	218.654-

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5108467912	K24TTM#00174318	24.10.2024 *****	2000243202	0	795.166-
5108467921	K24TTM#00452719	24.10.2024 *****	2000243202	0	128.304-
5108467946	K24TTM#00031195	24.10.2024 *****	2000243202	0	319.191-
5108467947	K24TTM#00031196	24.10.2024 *****	2000243202	0	199.248-
5108467949	K24TTM#00452729	24.10.2024 *****	2000243202	0	64.152-
5108468000	K24TTM#00452747	24.10.2024 *****	2000243202	0	546.177-
5108468005	K24TTM#00059427	24.10.2024 *****	2000243202	0	294.082-
5108468037	K24TTM#00031058	24.10.2024 *****	2000243202	0	389.610-
5108468045	K24TTM#00452767	24.10.2024 *****	2000243202	0	239.885-
5108468049	K24TTM#00452769	24.10.2024 *****	2000243202	0	240.570-
5108468086	K24TTM#00452784	24.10.2024 *****	2000243202	0	79.305-
5108468112	K24TTM#00016702	24.10.2024 *****	2000243202	0	119.943-
5108468133	K24TTM#00080386	24.10.2024 *****	2000243202	0	241.069-
5108468138	K24TTM#00080387	24.10.2024 *****	2000243202	0	225.666-
5108468197	K24TTM#00452822	24.10.2024 *****	2000243202	0	119.943-
5108468208	K24TTM#00003509	24.10.2024 *****	2000243202	0	655.921-
5108468210	K24TTM#00004666	24.10.2024 *****	2000243202	0	1.298.422-
5108468246	K24TTM#00002646	24.10.2024 *****	2000243202	0	60.043-
5108468296	K24TTM#00452856	24.10.2024 *****	2000243202	0	310.873-
5108468371	K24TTM#00018218	24.10.2024 *****	2000243202	0	119.943-
5108468394	K24TTM#00010290	24.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108468406	K24TTM#00452907	24.10.2024 *****	2000243202	0	359.828-
5108468437	K24TTM#00174388	24.10.2024 *****	2000243202	0	400.950-
5108468453	K24TTM#00452928	24.10.2024 *****	2000243202	0	1.050.892-
5108468470	K24TTM#00452935	24.10.2024 *****	2000243202	0	239.885-
5108468479	K24TTM#00174391	24.10.2024 *****	2000243202	0	359.828-
5108468482	K24TTM#00452939	24.10.2024 *****	2000243202	0	474.012-
5108468530	K24TTM#00452957	24.10.2024 *****	2000243202	0	153.252-
5108468567	K24TTM#00002648	24.10.2024 *****	2000243202	0	663.531-
5108468575	K24TTM#00059452	24.10.2024 *****	2000243202	0	232.557-
5108468626	K24TTM#00453000	24.10.2024 *****	2000243202	0	119.943-
5108468741	K24TTM#00453051	24.10.2024 *****	2000243202	0	79.305-
5108468798	K24TTM#00016712	24.10.2024 *****	2000243202	0	840.026-
5108468822	K24TTM#00003035	24.10.2024 *****	2000243202	0	99.360-
5108468830	K24TTM#00453085	24.10.2024 *****	2000243202	0	229.878-
5108468833	K24TTM#00012140	24.10.2024 *****	2000243202	0	239.885-
5108468835	K24TTM#00453088	24.10.2024 *****	2000243202	0	64.152-
5108468865	K24TTM#00022573	24.10.2024 *****	2000243202	0	119.943-
5108468883	K24TTM#00010257	24.10.2024 *****	2000243202	0	106.920-
5108468890	K24TTM#00453107	24.10.2024 *****	2000243202	0	436.360-
5108468932	K24TTM#00080437	24.10.2024 *****	2000243202	0	128.304-
5108468971	K24TTM#00043282	24.10.2024 *****	2000243202	0	320.760-

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5108469042	K24TTM#00003512	24.10.2024 *****	2000243202	0	216.786-
5108469102	K24TTM#00453186	24.10.2024 *****	2000243202	0	119.943-
5108469145	K24TTM#00016717	24.10.2024 *****	2000243202	0	54.197-
5108469248	K24TTM#00453252	24.10.2024 *****	2000243202	0	158.611-
5108469312	K24TTM#00010436	24.10.2024 *****	2000243202	0	317.222-
5108469328	K24TTM#00080461	24.10.2024 *****	2000243202	0	106.920-
5108469333	K24TTM#00003424	24.10.2024 *****	2000243202	0	599.713-
5108469340	K24TTM#00003846	24.10.2024 *****	2000243202	0	959.541-
5108469342	K24TTM#00003847	24.10.2024 *****	2000243202	0	108.393-
5108469382	K24TTM#00080467	24.10.2024 *****	2000243202	0	119.943-
5108469390	K24TTM#00453308	24.10.2024 *****	2000243202	0	64.152-
5108469419	K24TTM#00080471	24.10.2024 *****	2000243202	0	60.043-
5108469576	K24TTM#00453391	24.10.2024 *****	2000243202	0	49.680-
5108469589	K24TTM#00022597	24.10.2024 *****	2000243202	0	119.943-
5108469636	K24TTM#00453409	24.10.2024 *****	2000243202	0	64.152-
5108469638	K24TTM#00009305	24.10.2024 *****	2000243202	0	119.943-
5108469675	K24TTM#00022601	24.10.2024 *****	2000243202	0	400.265-
5108469677	K24TTM#00453418	24.10.2024 *****	2000243202	0	108.393-
5108469793	K24TTM#00453439	24.10.2024 *****	2000243202	0	239.885-
5108469864	K24TTM#00453456	24.10.2024 *****	2000243202	0	286.754-
5108470025	K24TTM#00043321	24.10.2024 *****	2000243202	0	359.828-

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5108470068	K24TTM#00080496	24.10.2024 *****	2000243202	0	119.943-
5108470101	K24TTM#00453506	24.10.2024 *****	2000243202	0	479.771-
5108470104	K24TTM#00080502	24.10.2024 *****	2000243202	0	119.943-
5108470133	K24TTM#00006636	24.10.2024 *****	2000243202	0	119.943-
5108470270	K24TTM#00031117	24.10.2024 *****	2000243202	0	239.885-
5108470289	K24TTM#00031118	24.10.2024 *****	2000243202	0	108.393-
5108470357	K24TTM#00174535	24.10.2024 *****	2000243202	0	157.337-
5108470402	K24TTM#00453559	24.10.2024 *****	2000243202	0	119.943-
5108470498	K24TTM#00009425	24.10.2024 *****	2000243202	0	119.943-
5108470539	K24TTM#00453585	24.10.2024 *****	2000243202	0	119.943-
5108470676	K24TTM#00080532	24.10.2024 *****	2000243202	0	120.534-
5108470710	K24TTM#00016517	24.10.2024 *****	2000243202	0	217.709-
5108470813	K24TTM#00002650	24.10.2024 *****	2000243202	0	599.713-
5108470882	K24TTM#00453668	24.10.2024 *****	2000243202	0	192.456-
5108470944	K24TTM#00001511	24.10.2024 *****	2000243202	0	719.656-
5108470960	K24TTM#00174595	24.10.2024 *****	2000243202	0	839.598-
5108471041	K24TTM#00080562	24.10.2024 *****	2000243202	0	60.043-
5108471115	K24TTM#00016527	24.10.2024 *****	2000243202	0	60.043-
5108471129	K24TTM#00453728	24.10.2024 *****	2000243202	0	119.943-
5108471145	K24TTM#00043364	24.10.2024 *****	2000243202	0	64.152-
5108471151	K24TTM#00080573	24.10.2024 *****	2000243202	0	128.304-

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5108471152	K24TTM#00080574	24.10.2024 *****	2000243202	0	49.680-
5108471155	K24TTM#00080575	24.10.2024 *****	2000243202	0	54.197-
5108471164	K24TTM#00174627	24.10.2024 *****	2000243202	0	950.779-
5108471181	K24TTM#00059544	24.10.2024 *****	2000243202	0	1.995.305-
5108471202	K24TTM#00010792	24.10.2024 *****	2000243202	0	119.943-
5108472648	1C24TNN#59739	24.10.2024 *****	2000243202	0	396.527
5108472652	1C24TNN#59540	24.10.2024 *****	2000243202	0	823.267
5108472654	1C24TNN#59747	24.10.2024 *****	2000243202	0	2.795.380
5108472658	1C24TNN#60083	24.10.2024 *****	2000243202	0	2.998.566
5108472660	1C24TNN#60033	24.10.2024 *****	2000243202	0	1.799.140
5108472665	1C24TNN#60034	24.10.2024 *****	2000243202	0	2.998.566
5108472666	1C24TNN#59746	24.10.2024 *****	2000243202	0	1.799.140
5108472669	1C24TNN#59736	24.10.2024 *****	2000243202	0	2.398.853
5108472670	1C24TNN#59516	24.10.2024 *****	2000243202	0	869.346
5108472677	1C24TNN#59528	24.10.2024 *****	2000243202	0	1.749.885
5108472678	1C24TNN#59536	24.10.2024 *****	2000243202	0	1.460.209
5108472680	1C24TNN#60038	24.10.2024 *****	2000243202	0	2.998.566
5108472681	1C24TNN#59734	24.10.2024 *****	2000243202	0	1.199.426
5108472686	1C24TNN#60036	24.10.2024 *****	2000243202	0	2.998.566
5108472693	1C24TNN#59744	24.10.2024 *****	2000243202	0	1.799.140
5108472697	1C24TNN#60143	24.10.2024 *****	2000243202	0	2.998.566

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5108472703	1C24TNN#60023	24.10.2024 *****	2000243202	0	4.180.086
5108472706	1C24TNN#60027	24.10.2024 *****	2000243202	0	4.197.992
5108472732	1C24TNN#60044	24.10.2024 *****	2000243202	0	2.998.566
5108472739	1C24TNN#60075	24.10.2024 *****	2000243202	0	2.899.417
5108472741	1C24TNN#59405	24.10.2024 *****	2000243202	0	873.445
5108472747	1C24TNN#59745	24.10.2024 *****	2000243202	0	970.107
5108472749	1C24TNN#60012	24.10.2024 *****	2000243202	0	1.199.426
5108472760	1C24TNN#60016	24.10.2024 *****	2000243202	0	2.398.037
5108472761	1C24TNN#59728	24.10.2024 *****	2000243202	0	2.578.559
5108472762	1C24TNN#60086	24.10.2024 *****	2000243202	0	826.327
5108472771	1C24TNN#60035	24.10.2024 *****	2000243202	0	1.199.426
5108472780	1C24TNN#59758	24.10.2024 *****	2000243202	0	1.199.426
5108472788	1C24TNN#60029	24.10.2024 *****	2000243202	0	1.799.140
5108472805	1C24TNN#60008	24.10.2024 *****	2000243202	0	3.444.730
5108472806	1C24TNN#60028	24.10.2024 *****	2000243202	0	1.366.700
5108472808	1C24TNN#60096	24.10.2024 *****	2000243202	0	2.840.594
5108472815	1C24TNN#59740	24.10.2024 *****	2000243202	0	2.398.853
5108472820	1C24TNN#60026	24.10.2024 *****	2000243202	0	2.875.273
5108472827	1C24TNN#60041	24.10.2024 *****	2000243202	0	3.405.143
5108472831	1C24TNN#59730	24.10.2024 *****	2000243202	0	1.799.140
5108472841	1C24TNN#60030	24.10.2024 *****	2000243202	0	2.998.566

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108472856	1C24TNN#59532	24.10.2024 *****	2000243202	0	2.281.900
5108472857	1C24TNN#59404	24.10.2024 *****	2000243202	0	1.391.348
5108472860	1C24TNN#59748	24.10.2024 *****	2000243202	0	1.799.140
5108472866	1C24TNN#59749	24.10.2024 *****	2000243202	0	440.856
5108472883	1C24TNN#60079	24.10.2024 *****	2000243202	0	11.994.264
5108472888	1C24TNN#60004	24.10.2024 *****	2000243202	0	2.379.164
5108472896	1C24TNN#59750	24.10.2024 *****	2000243202	0	2.436.097
5108473007	1C24TNN#60043	24.10.2024 *****	2000243202	0	1.799.140
5108473013	1C24TNN#60032	24.10.2024 *****	2000243202	0	2.998.566
5108473017	1C24TNN#60031	24.10.2024 *****	2000243202	0	2.998.566
5108473028	1C24TNN#60071	24.10.2024 *****	2000243202	0	1.799.140
5108473030	1C24TNN#60024	24.10.2024 *****	2000243202	0	4.084.236
5108473049	1C24TNN#59400	24.10.2024 *****	2000243202	0	787.463
5108473051	1C24TNN#59738	24.10.2024 *****	2000243202	0	2.158.968
5108473058	1C24TNN#59552	24.10.2024 *****	2000243202	0	1.403.490
5108473078	1C24TNN#60087	24.10.2024 *****	2000243202	0	2.857.704
5108473088	1C24TNN#60045	24.10.2024 *****	2000243202	0	2.768.385
5108473122	1C24TNN#60042	24.10.2024 *****	2000243202	0	5.109.912
5108473131	1C24TNN#60019	24.10.2024 *****	2000243202	0	4.237.785
5108473146	1C24TNN#60037	24.10.2024 *****	2000243202	0	1.799.140
5108473154	1C24TNN#60067	24.10.2024 *****	2000243202	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108473167	1C24TNN#59544	24.10.2024 *****	2000243202	0	985.446
5108473182	1C24TNN#59737	24.10.2024 *****	2000243202	0	2.398.853
5108473219	1C24TNN#59871	24.10.2024 *****	2000243202	0	2.398.853
5108473235	1C24TNN#60039	24.10.2024 *****	2000243202	0	2.809.382
5108473254	1C24TNN#59735	24.10.2024 *****	2000243202	0	2.398.853
5108473275	1C24TNN#60088	24.10.2024 *****	2000243202	0	2.659.991
5108473347	1C24TNN#60040	24.10.2024 *****	2000243202	0	4.197.992
5108473355	1C24TNN#59733	24.10.2024 *****	2000243202	0	1.799.140
5108473361	1C24TNN#59741	24.10.2024 *****	2000243202	0	2.398.853
5108473369	1C24TNN#59742	24.10.2024 *****	2000243202	0	2.263.324
5108473374	1C24TNN#59743	24.10.2024 *****	2000243202	0	1.299.040
5108473387	1C24TNN#60025	24.10.2024 *****	2000243202	0	1.799.140
5108473402	1C24TNN#59732	24.10.2024 *****	2000243202	0	1.199.426
5108481379	1C24TNN#60426	25.10.2024 *****	2000243202	0	1.348.907
5108481462	1C24TNN#60404	25.10.2024 *****	2000243202	0	1.669.474
5108481500	1C24TNN#60389	25.10.2024 *****	2000243202	0	1.555.744
5108481582	1C24TNN#60399	25.10.2024 *****	2000243202	0	1.349.874
5108481660	1C24TNN#60397	25.10.2024 *****	2000243202	0	1.362.796
5108481754	1C24TNN#60390	25.10.2024 *****	2000243202	0	1.542.102
5108481835	1C24TNN#60421	25.10.2024 *****	2000243202	0	1.472.869
5108481873	1C24TNN#60401	25.10.2024 *****	2000243202	0	1.011.006

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108481929	1C24TNN#60387	25.10.2024 *****	2000243202	0	1.513.407
5108481965	1C24TNN#60396	25.10.2024 *****	2000243202	0	2.080.229
5108482177	1C24TNN#60422	25.10.2024 *****	2000243202	0	2.082.413
5108482195	1C24TNN#60410	25.10.2024 *****	2000243202	0	2.131.083
5108482225	1C24TNN#60402	25.10.2024 *****	2000243202	0	1.051.917
5108482271	1C24TNN#60418	25.10.2024 *****	2000243202	0	870.696
5108482306	1C24TNN#60394	25.10.2024 *****	2000243202	0	1.362.057
5108482310	1C24TNN#60419	25.10.2024 *****	2000243202	0	1.434.711
5108482398	1C24TNN#60405	25.10.2024 *****	2000243202	0	1.510.272
5108482414	1C24TNN#60412	25.10.2024 *****	2000243202	0	1.103.606
5108482427	1C24TNN#60425	25.10.2024 *****	2000243202	0	1.213.968
5108482467	1C24TNN#60392	25.10.2024 *****	2000243202	0	1.193.335
5108482501	1C24TNN#60406	25.10.2024 *****	2000243202	0	1.631.940
5108482545	1C24TNN#60416	25.10.2024 *****	2000243202	0	777.872
5108482711	1C24TNN#60386	25.10.2024 *****	2000243202	0	1.712.690
5108482733	1C24TNN#60409	25.10.2024 *****	2000243202	0	1.668.883
5108482828	1C24TNN#60395	25.10.2024 *****	2000243202	0	1.433.220
5108482833	1C24TNN#60474	25.10.2024 *****	2000243202	0	800.771
5108482843	1C24TNN#60556	25.10.2024 *****	2000243202	0	1.273.414
5108482844	1C24TNN#60443	25.10.2024 *****	2000243202	0	790.343
5108482850	1C24TNN#60417	25.10.2024 *****	2000243202	0	1.380.239

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5108482865	1C24TNN#60499	25.10.2024 *****	2000243202	0	866.860
5108482867	1C24TNN#60458	25.10.2024 *****	2000243202	0	1.535.505
5108482881	1C24TNN#60479	25.10.2024 *****	2000243202	0	3.944.732
5108482882	1C24TNN#60555	25.10.2024 *****	2000243202	0	1.219.158
5108482883	1C24TNN#60468	25.10.2024 *****	2000243202	0	931.127
5108482891	1C24TNN#60415	25.10.2024 *****	2000243202	0	1.577.559
5108482912	1C24TNN#60457	25.10.2024 *****	2000243202	0	1.838.292
5108482913	1C24TNN#60513	25.10.2024 *****	2000243202	0	911.882
5108482920	1C24TNN#60551	25.10.2024 *****	2000243202	0	1.999.278
5108482931	1C24TNN#60477	25.10.2024 *****	2000243202	0	1.654.466
5108482938	1C24TNN#60433	25.10.2024 *****	2000243202	0	758.752
5108482939	1C24TNN#60438	25.10.2024 *****	2000243202	0	1.270.183
5108482947	1C24TNN#60454	25.10.2024 *****	2000243202	0	894.344
5108482950	1C24TNN#60388	25.10.2024 *****	2000243202	0	3.347.983
5108482964	1C24TNN#60440	25.10.2024 *****	2000243202	0	1.273.485
5108482972	1C24TNN#60486	25.10.2024 *****	2000243202	0	599.713
5108482978	1C24TNN#60455	25.10.2024 *****	2000243202	0	777.872
5108482981	1C24TNN#60471	25.10.2024 *****	2000243202	0	940.462
5108482983	1C24TNN#60547	25.10.2024 *****	2000243202	0	1.593.815
5108482986	1C24TNN#60518	25.10.2024 *****	2000243202	0	820.630
5108483019	1C24TNN#60400	25.10.2024 *****	2000243202	0	996.047

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5108483109	1C24TNN#60442	25.10.2024 *****	2000243202	0	1.168.130
5108483115	1C24TNN#60463	25.10.2024 *****	2000243202	0	1.678.712
5108483121	1C24TNN#60469	25.10.2024 *****	2000243202	0	792.598
5108483127	1C24TNN#60548	25.10.2024 *****	2000243202	0	1.993.194
5108483240	1C24TNN#60431	25.10.2024 *****	2000243202	0	1.273.845
5108483290	1C24TNN#60481	25.10.2024 *****	2000243202	0	1.212.746
5108483333	1C24TNN#60453	25.10.2024 *****	2000243202	0	903.111
5108483443	1C24TNN#60521	25.10.2024 *****	2000243202	0	890.054
5108483490	1C24TNN#60413	25.10.2024 *****	2000243202	0	1.659.718
5108483548	1C24TNN#60533	25.10.2024 *****	2000243202	0	1.254.878
5108483559	1C24TNN#60544	25.10.2024 *****	2000243202	0	5.185.814
5108483564	1C24TNN#60446	25.10.2024 *****	2000243202	0	1.567.436
5108483577	1C24TNN#60545	25.10.2024 *****	2000243202	0	1.125.710
5108483593	1C24TNN#60466	25.10.2024 *****	2000243202	0	1.170.909
5108483677	1C24TNN#60503	25.10.2024 *****	2000243202	0	3.320.298
5108483684	1C24TNN#60411	25.10.2024 *****	2000243202	0	2.132.955
5108483686	1C24TNN#60492	25.10.2024 *****	2000243202	0	773.090
5108483691	1C24TNN#60506	25.10.2024 *****	2000243202	0	812.133
5108483728	1C24TNN#60489	25.10.2024 *****	2000243202	0	1.498.543
5108483795	1C24TNN#60488	25.10.2024 *****	2000243202	0	1.018.053
5108483809	1C24TNN#60475	25.10.2024 *****	2000243202	0	1.535.505

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5108483823	1C24TNN#60507	25.10.2024 *****	2000243202	0	1.591.141
5108483856	1C24TNN#60449	25.10.2024 *****	2000243202	0	861.156
5108483878	1C24TNN#60558	25.10.2024 *****	2000243202	0	786.985
5108483942	1C24TNN#60435	25.10.2024 *****	2000243202	0	1.325.367
5108483945	1C24TNN#60487	25.10.2024 *****	2000243202	0	985.802
5108483951	1C24TNN#60495	25.10.2024 *****	2000243202	0	1.254.172
5108483996	1C24TNN#60452	25.10.2024 *****	2000243202	0	922.130
5108484005	1C24TNN#60561	25.10.2024 *****	2000243202	0	812.948
5108484010	1C24TNN#60445	25.10.2024 *****	2000243202	0	3.344.432
5108484020	1C24TNN#60520	25.10.2024 *****	2000243202	0	894.344
5108484032	1C24TNN#60424	25.10.2024 *****	2000243202	0	899.926
5108484044	1C24TNN#60512	25.10.2024 *****	2000243202	0	1.152.008
5108484060	1C24TNN#60501	25.10.2024 *****	2000243202	0	1.004.264
5108484063	1C24TNN#60494	25.10.2024 *****	2000243202	0	1.251.083
5108484089	1C24TNN#60451	25.10.2024 *****	2000243202	0	1.334.964
5108484135	1C24TNN#60490	25.10.2024 *****	2000243202	0	1.235.228
5108484146	1C24TNN#60436	25.10.2024 *****	2000243202	0	988.670
5108484164	1C24TNN#60430	25.10.2024 *****	2000243202	0	1.420.150
5108484190	1C24TNN#60523	25.10.2024 *****	2000243202	0	1.515.623
5108484226	1C24TNN#60514	25.10.2024 *****	2000243202	0	939.804
5108484236	1C24TNN#60557	25.10.2024 *****	2000243202	0	2.106.896

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5108484364	1C24TNN#60476	25.10.2024 *****	2000243202	0	1.145.281
5108484408	1C24TNN#60536	25.10.2024 *****	2000243202	0	762.303
5108484438	1C24TNN#60517	25.10.2024 *****	2000243202	0	1.074.471
5108484446	1C24TNN#60408	25.10.2024 *****	2000243202	0	1.150.245
5108484466	1C24TNN#60515	25.10.2024 *****	2000243202	0	922.130
5108484476	1C24TNN#60498	25.10.2024 *****	2000243202	0	838.496
5108484480	1C24TNN#60483	25.10.2024 *****	2000243202	0	1.488.284
5108484514	1C24TNN#60531	25.10.2024 *****	2000243202	0	4.490.459
5108484528	1C24TNN#60444	25.10.2024 *****	2000243202	0	1.874.799
5108484553	1C24TNN#60462	25.10.2024 *****	2000243202	0	760.334
5108484574	1C24TNN#60461	25.10.2024 *****	2000243202	0	2.216.309
5108484624	1C24TNN#60472	25.10.2024 *****	2000243202	0	851.230
5108484626	1C24TNN#60505	25.10.2024 *****	2000243202	0	953.435
5108484693	1C24TNN#60460	25.10.2024 *****	2000243202	0	970.328
5108484705	1C24TNN#60467	25.10.2024 *****	2000243202	0	1.387.166
5108484724	1C24TNN#60441	25.10.2024 *****	2000243202	0	777.872
5108484780	1C24TNN#60559	25.10.2024 *****	2000243202	0	1.508.903
5108485022	1C24TNN#60532	25.10.2024 *****	2000243202	0	1.197.458
5108485077	1C24TNN#60550	25.10.2024 *****	2000243202	0	1.512.711
5108485162	1C24TNN#60535	25.10.2024 *****	2000243202	0	2.864.178
5108485251	1C24TNN#60525	25.10.2024 *****	2000243202	0	1.606.003

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108485394	1C24TNN#60496	25.10.2024 *****	2000243202	0	1.272.825
5108485404	1C24TNN#60542	25.10.2024 *****	2000243202	0	1.616.117
5108485419	1C24TNN#60552	25.10.2024 *****	2000243202	0	1.458.901
5108485514	1C24TNN#60541	25.10.2024 *****	2000243202	0	4.344.735
5108485547	1C24TNN#60470	25.10.2024 *****	2000243202	0	1.535.505
5108485576	1C24TNN#60539	25.10.2024 *****	2000243202	0	1.697.494
5108485694	1C24TNN#60459	25.10.2024 *****	2000243202	0	1.759.173
5108485708	1C24TNN#60398	25.10.2024 *****	2000243202	0	1.259.669
5108485750	1C24TNN#60427	25.10.2024 *****	2000243202	0	1.734.458
5108486043	1C24TNN#60549	25.10.2024 *****	2000243202	0	1.482.028
5108486075	1C24TNN#60537	25.10.2024 *****	2000243202	0	1.860.458
5108486145	1C24TNN#60522	25.10.2024 *****	2000243202	0	988.002
5108486185	1C24TNN#60524	25.10.2024 *****	2000243202	0	1.154.658
5108486230	1C24TNN#60414	25.10.2024 *****	2000243202	0	1.866.937
5108486314	1C24TNN#60553	25.10.2024 *****	2000243202	0	1.195.489
5108486331	1C24TNN#60428	25.10.2024 *****	2000243202	0	829.591
5108486336	1C24TNN#60465	25.10.2024 *****	2000243202	0	1.567.436
5108486353	1C24TNN#60527	25.10.2024 *****	2000243202	0	758.324
5108486370	1C24TNN#60540	25.10.2024 *****	2000243202	0	1.019.767
5108486423	1C24TNN#60478	25.10.2024 *****	2000243202	0	2.045.058
5108486473	1C24TNN#60526	25.10.2024 *****	2000243202	0	2.466.650

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5108486474	1C24TNN#60493	25.10.2024 *****	2000243202	0	888.273
5108486508	1C24TNN#60519	25.10.2024 *****	2000243202	0	1.312.388
5108486552	1C24TNN#60485	25.10.2024 *****	2000243202	0	1.201.477
5108486582	1C24TNN#60473	25.10.2024 *****	2000243202	0	803.546
5108486588	1C24TNN#60480	25.10.2024 *****	2000243202	0	1.761.171
5108486598	1C24TNN#60491	25.10.2024 *****	2000243202	0	865.044
5108486610	1C24TNN#60530	25.10.2024 *****	2000243202	0	1.807.500
5108486611	1C24TNN#60456	25.10.2024 *****	2000243202	0	774.179
5108486671	1C24TNN#60464	25.10.2024 *****	2000243202	0	999.153
5108486711	1C24TNN#60437	25.10.2024 *****	2000243202	0	2.404.462
5108486717	1C24TNN#60497	25.10.2024 *****	2000243202	0	796.992
5108486774	1C24TNN#60434	25.10.2024 *****	2000243202	0	1.016.177
5108487468	1C24TNN#60543	25.10.2024 *****	2000243202	0	818.550
5108487583	1C24TNN#60500	25.10.2024 *****	2000243202	0	1.795.903
5108487855	1C24TNN#60529	25.10.2024 *****	2000243202	0	272.160
5108488314	1C24TNN#60534	25.10.2024 *****	2000243202	0	1.296.454
5108488463	1C24TNN#60420	25.10.2024 *****	2000243202	0	1.949.162
5108488470	1C24TNN#60439	25.10.2024 *****	2000243202	0	1.046.177
5108488489	1C24TNN#60393	25.10.2024 *****	2000243202	0	1.306.377
5108488526	1C24TNN#60560	25.10.2024 *****	2000243202	0	1.474.131
5108488529	1C24TNN#60554	25.10.2024 *****	2000243202	0	796.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108488531	1C24TNN#60484	25.10.2024 *****	2000243202	0	996.241
5108488544	1C24TNN#60447	25.10.2024 *****	2000243202	0	2.229.621
5108488562	1C24TNN#60516	25.10.2024 *****	2000243202	0	1.069.754
5108488577	1C24TNN#60407	25.10.2024 *****	2000243202	0	839.598
5108488592	1C24TNN#60546	25.10.2024 *****	2000243202	0	793.055
5108488615	1C24TNN#60429	25.10.2024 *****	2000243202	0	1.146.742
5108493757	K24TTM#00453769	25.10.2024 *****	2000243202	0	101.534-
5108494049	K24TTM#00174687	25.10.2024 *****	2000243202	0	495.053-
5108494064	K24TTM#00080596	25.10.2024 *****	2000243202	0	240.620-
5108494143	K24TTM#00005951	25.10.2024 *****	2000243202	0	599.713-
5108494366	K24TTM#00022636	25.10.2024 *****	2000243202	0	606.429-
5108494390	K24TTM#00016537	25.10.2024 *****	2000243202	0	1.078.814-
5108494416	K24TTM#00016538	25.10.2024 *****	2000243202	0	149.040-
5108494565	K24TTM#00453999	25.10.2024 *****	2000243202	0	119.943-
5108494685	K24TTM#00004449	25.10.2024 *****	2000243202	0	719.798-
5108494736	K24TTM#00174766	25.10.2024 *****	2000243202	0	299.928-
5108494741	K24TTM#00023093	25.10.2024 *****	2000243202	0	719.656-
5108494778	K24TTM#00023094	25.10.2024 *****	2000243202	0	180.128-
5108494814	K24TTM#00454056	25.10.2024 *****	2000243202	0	479.771-
5108494849	K24TTM#00016544	25.10.2024 *****	2000243202	0	849.819-
5108494855	K24TTM#00043431	25.10.2024 *****	2000243202	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108494961	K24TTM#00018272	25.10.2024 *****	2000243202	0	229.878-
5108495069	K24TTM#00174797	25.10.2024 *****	2000243202	0	1.259.469-
5108495101	K24TTM#00080625	25.10.2024 *****	2000243202	0	64.152-
5108495131	K24TTM#00174799	25.10.2024 *****	2000243202	0	723.908-
5108495170	K24TTM#00011264	25.10.2024 *****	2000243202	0	359.828-
5108495179	K24TTM#00174805	25.10.2024 *****	2000243202	0	1.199.426-
5108495212	K24TTM#00011265	25.10.2024 *****	2000243202	0	64.152-
5108495240	K24TTM#00043446	25.10.2024 *****	2000243202	0	359.828-
5108495328	K24TTM#00031190	25.10.2024 *****	2000243202	0	54.197-
5108495368	K24TTM#00080636	25.10.2024 *****	2000243202	0	99.360-
5108495413	K24TTM#00174824	25.10.2024 *****	2000243202	0	119.943-
5108495577	K24TTM#00023101	25.10.2024 *****	2000243202	0	365.310-
5108495605	K24TTM#00174839	25.10.2024 *****	2000243202	0	782.124-
5108495613	K24TTM#00031196	25.10.2024 *****	2000243202	0	248.400-
5108495641	K24TTM#00454210	25.10.2024 *****	2000243202	0	120.085-
5108495646	K24TTM#00080647	25.10.2024 *****	2000243202	0	241.069-
5108495680	K24TTM#00018280	25.10.2024 *****	2000243202	0	400.265-
5108495688	K24TTM#00010275	25.10.2024 *****	2000243202	0	163.296-
5108495722	K24TTM#00016550	25.10.2024 *****	2000243202	0	594.786-
5108495985	K24TTM#00174858	25.10.2024 *****	2000243202	0	1.307.393-
5108496071	K24TTM#00018283	25.10.2024 *****	2000243202	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108496236	K24TTM#00043470	25.10.2024 *****	2000243202	0	294.082-
5108496315	K24TTM#00454341	25.10.2024 *****	2000243202	0	453.180-
5108496375	K24TTM#00015634	25.10.2024 *****	2000243202	0	359.828-
5108496424	K24TTM#00009321	25.10.2024 *****	2000243202	0	60.043-
5108496431	K24TTM#00013525	25.10.2024 *****	2000243202	0	599.713-
5108496434	K24TTM#00454362	25.10.2024 *****	2000243202	0	119.943-
5108496436	K24TTM#00031209	25.10.2024 *****	2000243202	0	400.950-
5108496454	K24TTM#00022657	25.10.2024 *****	2000243202	0	119.943-
5108496459	K24TTM#00009323	25.10.2024 *****	2000243202	0	240.570-
5108496492	K24TTM#00043475	25.10.2024 *****	2000243202	0	239.885-
5108496524	K24TTM#00454392	25.10.2024 *****	2000243202	0	319.191-
5108496539	K24TTM#00454399	25.10.2024 *****	2000243202	0	119.943-
5108496555	K24TTM#00031213	25.10.2024 *****	2000243202	0	108.393-
5108496559	K24TTM#00454405	25.10.2024 *****	2000243202	0	196.569-
5108496629	K24TTM#00009435	25.10.2024 *****	2000243202	0	79.305-
5108496635	K24TTM#00010453	25.10.2024 *****	2000243202	0	248.400-
5108496680	K24TTM#00022663	25.10.2024 *****	2000243202	0	54.197-
5108496801	K24TTM#00043482	25.10.2024 *****	2000243202	0	239.885-
5108496806	K24TTM#00031298	25.10.2024 *****	2000243202	0	80.190-
5108496810	K24TTM#00174957	25.10.2024 *****	2000243202	0	253.445-
5108496834	K24TTM#00174960	25.10.2024 *****	2000243202	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108496861	K24TTM#00174962	25.10.2024 *****	2000243202	0	128.304-
5108496908	K24TTM#00018285	25.10.2024 *****	2000243202	0	64.152-
5108496916	K24TTM#00031223	25.10.2024 *****	2000243202	0	294.082-
5108496975	K24TTM#00016561	25.10.2024 *****	2000243202	0	395.817-
5108496978	K24TTM#00454588	25.10.2024 *****	2000243202	0	119.943-
5108496990	K24TTM#00174977	25.10.2024 *****	2000243202	0	616.439-
5108497017	K24TTM#00002042	25.10.2024 *****	2000243202	0	237.916-
5108497039	K24TTM#00454615	25.10.2024 *****	2000243202	0	54.197-
5108497052	K24TTM#00454618	25.10.2024 *****	2000243202	0	108.393-
5108497058	K24TTM#00010312	25.10.2024 *****	2000243202	0	479.771-
5108497081	K24TTM#00454634	25.10.2024 *****	2000243202	0	359.828-
5108497096	K24TTM#00010279	25.10.2024 *****	2000243202	0	119.943-
5108497139	K24TTM#00010802	25.10.2024 *****	2000243202	0	599.713-
5108497151	K24TTM#00454663	25.10.2024 *****	2000243202	0	248.400-
5108497168	K24TTM#00011120	25.10.2024 *****	2000243202	0	119.943-
5108497189	K24TTM#00454682	25.10.2024 *****	2000243202	0	192.456-
5108497197	K24TTM#00174999	25.10.2024 *****	2000243202	0	440.848-
5108497217	K24TTM#00043493	25.10.2024 *****	2000243202	0	677.050-
5108497235	K24TTM#00043494	25.10.2024 *****	2000243202	0	359.828-
5108497241	K24TTM#00015642	25.10.2024 *****	2000243202	0	113.832-
5108497248	K24TTM#00010313	25.10.2024 *****	2000243202	0	192.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108497251	K24TTM#00043495	25.10.2024 *****	2000243202	0	119.943-
5108497321	K24TTM#00059660	25.10.2024 *****	2000243202	0	239.885-
5108497343	K24TTM#00016567	25.10.2024 *****	2000243202	0	696.028-
5108497356	K24TTM#00175019	25.10.2024 *****	2000243202	0	956.963-
5108497382	K24TTM#00080723	25.10.2024 *****	2000243202	0	199.840-
5108497428	K24TTM#00004454	25.10.2024 *****	2000243202	0	359.828-
5108497564	K24TTM#00080733	25.10.2024 *****	2000243202	0	294.816-
5108497566	K24TTM#00454862	25.10.2024 *****	2000243202	0	216.786-
5108497708	K24TTM#00454921	25.10.2024 *****	2000243202	0	54.197-
5108497719	K24TTM#00080743	25.10.2024 *****	2000243202	0	113.832-
5108497720	K24TTM#00016792	25.10.2024 *****	2000243202	0	64.152-
5108497722	K24TTM#00454927	25.10.2024 *****	2000243202	0	239.885-
5108497752	K24TTM#00454942	25.10.2024 *****	2000243202	0	119.943-
5108497811	K24TTM#00010318	25.10.2024 *****	2000243202	0	719.656-
5108497932	K24TTM#00175076	25.10.2024 *****	2000243202	0	160.380-
5108497970	K24TTM#00005976	25.10.2024 *****	2000243202	0	239.885-
5108497980	K24TTM#00013543	25.10.2024 *****	2000243202	0	80.190-
5108498007	K24TTM#00455047	25.10.2024 *****	2000243202	0	128.304-
5108498038	K24TTM#00455063	25.10.2024 *****	2000243202	0	184.095-
5108498061	K24TTM#00018300	25.10.2024 *****	2000243202	0	239.885-
5108498085	K24TTM#00004618	25.10.2024 *****	2000243202	0	320.760-

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5108498116	K24TTM#00022688	25.10.2024 *****	2000243202	0	120.085-
5108498134	K24TTM#00455105	25.10.2024 *****	2000243202	0	239.885-
5108498169	K24TTM#00455124	25.10.2024 *****	2000243202	0	599.713-
5108498189	K24TTM#00018305	25.10.2024 *****	2000243202	0	268.983-
5108498243	K24TTM#00080778	25.10.2024 *****	2000243202	0	402.330-
5108498246	K24TTM#00455148	25.10.2024 *****	2000243202	0	359.828-
5108498249	K24TTM#00455151	25.10.2024 *****	2000243202	0	64.152-
5108498282	K24TTM#00175115	25.10.2024 *****	2000243202	0	698.071-
5108498344	K24TTM#00455169	25.10.2024 *****	2000243202	0	239.885-
5108498370	K24TTM#00175124	25.10.2024 *****	2000243202	0	556.397-
5108498376	K24TTM#00023144	25.10.2024 *****	2000243202	0	119.943-
5108498423	K24TTM#00080784	25.10.2024 *****	2000243202	0	192.456-
5108498453	K24TTM#00455196	25.10.2024 *****	2000243202	0	239.885-
5108498461	K24TTM#00455198	25.10.2024 *****	2000243202	0	239.885-
5108498481	K24TTM#00004455	25.10.2024 *****	2000243202	0	719.656-
5108498482	K24TTM#00080786	25.10.2024 *****	2000243202	0	53.460-
5108498512	K24TTM#00175136	25.10.2024 *****	2000243202	0	149.040-
5108498518	K24TTM#00080787	25.10.2024 *****	2000243202	0	262.975-
5108498576	K24TTM#00455222	25.10.2024 *****	2000243202	0	119.943-
5108498584	K24TTM#00455226	25.10.2024 *****	2000243202	0	184.095-
5108498585	K24TTM#00004456	25.10.2024 *****	2000243202	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108498603	K24TTM#00023149	25.10.2024 *****	2000243202	0	369.606-
5108498636	K24TTM#00455243	25.10.2024 *****	2000243202	0	108.393-
5108498721	K24TTM#00175144	25.10.2024 *****	2000243202	0	237.916-
5108498776	K24TTM#00009455	25.10.2024 *****	2000243202	0	119.943-
5108498777	K24TTM#00013548	25.10.2024 *****	2000243202	0	108.393-
5108498838	K24TTM#00031272	25.10.2024 *****	2000243202	0	192.456-
5108498936	K24TTM#00023156	25.10.2024 *****	2000243202	0	60.043-
5108498952	K24TTM#00080801	25.10.2024 *****	2000243202	0	435.452-
5108498983	K24TTM#00004905	25.10.2024 *****	2000243202	0	49.680-
5108498987	K24TTM#00455317	25.10.2024 *****	2000243202	0	119.943-
5108499143	K24TTM#00455355	25.10.2024 *****	2000243202	0	119.943-
5108499220	K24TTM#00012184	25.10.2024 *****	2000243202	0	149.040-
5108499221	K24TTM#00080814	25.10.2024 *****	2000243202	0	169.765-
5108499290	K24TTM#00031283	25.10.2024 *****	2000243202	0	119.943-
5108499400	K24TTM#00016807	25.10.2024 *****	2000243202	0	192.456-
5108499439	K24TTM#00004457	25.10.2024 *****	2000243202	0	119.943-
5108499566	K24TTM#00022704	25.10.2024 *****	2000243202	0	64.152-
5108499819	K24TTM#00009463	25.10.2024 *****	2000243202	0	180.128-
5108499874	K24TTM#00012187	25.10.2024 *****	2000243202	0	162.590-
5108499880	K24TTM#00015652	25.10.2024 *****	2000243202	0	360.256-
5108526475	K24TTM#00080850	26.10.2024 *****	2000243202	0	319.333-

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5108526518	K24TTM#00000293	26.10.2024 *****	2000243202	0	911.222-
5108526569	K24TTM#00059736	26.10.2024 *****	2000243202	0	974.004-
5108526609	K24TTM#00015653	26.10.2024 *****	2000243202	0	175.986-
5108526613	K24TTM#00026692	26.10.2024 *****	2000243202	0	54.197-
5108526662	K24TTM#00455617	26.10.2024 *****	2000243202	0	149.040-
5108526677	K24TTM#00026694	26.10.2024 *****	2000243202	0	76.626-
5108526763	K24TTM#00455652	26.10.2024 *****	2000243202	0	119.943-
5108526790	K24TTM#00012195	26.10.2024 *****	2000243202	0	257.433-
5108526913	K24TTM#00031315	26.10.2024 *****	2000243202	0	76.626-
5108526973	K24TTM#00018321	26.10.2024 *****	2000243202	0	153.252-
5108526986	K24TTM#00455728	26.10.2024 *****	2000243202	0	312.399-
5108527011	K24TTM#00455737	26.10.2024 *****	2000243202	0	158.073-
5108527014	K24TTM#00043584	26.10.2024 *****	2000243202	0	119.943-
5108527048	K24TTM#00004911	26.10.2024 *****	2000243202	0	639.884-
5108527060	K24TTM#00175250	26.10.2024 *****	2000243202	0	1.020.011-
5108527097	K24TTM#00004912	26.10.2024 *****	2000243202	0	1.092.779-
5108527102	K24TTM#00175254	26.10.2024 *****	2000243202	0	1.057.191-
5108527103	K24TTM#00455774	26.10.2024 *****	2000243202	0	217.404-
5108527109	K24TTM#00455775	26.10.2024 *****	2000243202	0	119.943-
5108527118	K24TTM#00455777	26.10.2024 *****	2000243202	0	359.828-
5108527120	K24TTM#00008788	26.10.2024 *****	2000243202	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108527133	K24TTM#00059764	26.10.2024 *****	2000243202	0	452.023-
5108527137	K24TTM#00455787	26.10.2024 *****	2000243202	0	192.456-
5108527152	K24TTM#00009349	26.10.2024 *****	2000243202	0	160.380-
5108527157	K24TTM#00175260	26.10.2024 *****	2000243202	0	512.735-
5108527162	K24TTM#00010296	26.10.2024 *****	2000243202	0	239.885-
5108527193	K24TTM#00455811	26.10.2024 *****	2000243202	0	76.626-
5108527223	K24TTM#00455824	26.10.2024 *****	2000243202	0	240.570-
5108527242	K24TTM#00004462	26.10.2024 *****	2000243202	0	994.272-
5108527257	K24TTM#00031333	26.10.2024 *****	2000243202	0	119.943-
5108527258	K24TTM#00004896	26.10.2024 *****	2000243202	0	239.885-
5108527261	K24TTM#00175272	26.10.2024 *****	2000243202	0	160.380-
5108527285	K24TTM#00455849	26.10.2024 *****	2000243202	0	292.488-
5108527326	K24TTM#00455866	26.10.2024 *****	2000243202	0	239.885-
5108527356	K24TTM#00455883	26.10.2024 *****	2000243202	0	606.216-
5108527368	K24TTM#00175291	26.10.2024 *****	2000243202	0	2.009.301-
5108527371	K24TTM#00008791	26.10.2024 *****	2000243202	0	240.170-
5108527373	K24TTM#00008792	26.10.2024 *****	2000243202	0	119.943-
5108527461	K24TTM#00455915	26.10.2024 *****	2000243202	0	256.608-
5108527475	K24TTM#00455923	26.10.2024 *****	2000243202	0	119.943-
5108527491	K24TTM#00009476	26.10.2024 *****	2000243202	0	239.885-
5108527493	K24TTM#00009477	26.10.2024 *****	2000243202	0	119.943-

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5108527512	K24TTM#00455940	26.10.2024 *****	2000243202	0	119.943-
5108527515	K24TTM#00031351	26.10.2024 *****	2000243202	0	79.305-
5108527555	K24TTM#00455956	26.10.2024 *****	2000243202	0	439.133-
5108527562	K24TTM#00059783	26.10.2024 *****	2000243202	0	119.943-
5108527564	K24TTM#00455958	26.10.2024 *****	2000243202	0	119.943-
5108527568	K24TTM#00003054	26.10.2024 *****	2000243202	0	162.590-
5108527598	K24TTM#00059785	26.10.2024 *****	2000243202	0	346.694-
5108527607	K24TTM#00455974	26.10.2024 *****	2000243202	0	359.828-
5108527630	K24TTM#00031363	26.10.2024 *****	2000243202	0	742.958-
5108527661	K24TTM#00455994	26.10.2024 *****	2000243202	0	128.304-
5108527695	K24TTM#00059789	26.10.2024 *****	2000243202	0	175.986-
5108527696	K24TTM#00009353	26.10.2024 *****	2000243202	0	316.511-
5108527712	K24TTM#00043597	26.10.2024 *****	2000243202	0	143.457-
5108527717	K24TTM#00080908	26.10.2024 *****	2000243202	0	108.393-
5108527722	K24TTM#00011149	26.10.2024 *****	2000243202	0	163.061-
5108527791	K24TTM#00456035	26.10.2024 *****	2000243202	0	99.360-
5108527792	K24TTM#00059794	26.10.2024 *****	2000243202	0	1.243.138-
5108527795	K24TTM#00009355	26.10.2024 *****	2000243202	0	119.943-
5108527802	K24TTM#00004696	26.10.2024 *****	2000243202	0	108.393-
5108527818	K24TTM#00004468	26.10.2024 *****	2000243202	0	267.300-
5108527890	K24TTM#00022745	26.10.2024 *****	2000243202	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108527971	K24TTM#00023201	26.10.2024 *****	2000243202	0	300.213-
5108527999	K24TTM#00456109	26.10.2024 *****	2000243202	0	119.943-
5108528050	K24TTM#00080927	26.10.2024 *****	2000243202	0	108.393-
5108528073	K24TTM#00080932	26.10.2024 *****	2000243202	0	108.393-
5108528085	K24TTM#00010336	26.10.2024 *****	2000243202	0	679.019-
5108528096	K24TTM#00009357	26.10.2024 *****	2000243202	0	217.022-
5108528101	K24TTM#00026717	26.10.2024 *****	2000243202	0	119.943-
5108528129	K24TTM#00059807	26.10.2024 *****	2000243202	0	422.331-
5108528145	K24TTM#00080937	26.10.2024 *****	2000243202	0	188.347-
5108528172	K24TTM#00456187	26.10.2024 *****	2000243202	0	359.828-
5108528188	K24TTM#00010338	26.10.2024 *****	2000243202	0	79.305-
5108528189	K24TTM#00175406	26.10.2024 *****	2000243202	0	560.388-
5108528211	K24TTM#00456199	26.10.2024 *****	2000243202	0	54.197-
5108528279	K24TTM#00006868	26.10.2024 *****	2000243202	0	79.305-
5108528284	K24TTM#00080952	26.10.2024 *****	2000243202	0	229.878-
5108528327	K24TTM#00456239	26.10.2024 *****	2000243202	0	1.133.680-
5108528343	K24TTM#00175424	26.10.2024 *****	2000243202	0	323.676-
5108528364	K24TTM#00059814	26.10.2024 *****	2000243202	0	241.069-
5108528377	K24TTM#00456255	26.10.2024 *****	2000243202	0	79.305-
5108528387	K24TTM#00005994	26.10.2024 *****	2000243202	0	216.786-
5108528413	K24TTM#00456276	26.10.2024 *****	2000243202	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108528416	K24TTM#00013586	26.10.2024 *****	2000243202	0	599.713-
5108528417	K24TTM#00012211	26.10.2024 *****	2000243202	0	793.651-
5108528419	K24TTM#00031379	26.10.2024 *****	2000243202	0	239.885-
5108528432	K24TTM#00005995	26.10.2024 *****	2000243202	0	359.828-
5108528437	K24TTM#00012213	26.10.2024 *****	2000243202	0	329.168-
5108528468	K24TTM#00456297	26.10.2024 *****	2000243202	0	199.248-
5108528515	K24TTM#00002338	26.10.2024 *****	2000243202	0	599.713-
5108528537	K24TTM#00059820	26.10.2024 *****	2000243202	0	515.759-
5108528540	K24TTM#00012219	26.10.2024 *****	2000243202	0	239.885-
5108528545	K24TTM#00175436	26.10.2024 *****	2000243202	0	279.345-
5108528551	K24TTM#00010483	26.10.2024 *****	2000243202	0	298.080-
5108528575	K24TTM#00456339	26.10.2024 *****	2000243202	0	60.043-
5108528578	K24TTM#00175441	26.10.2024 *****	2000243202	0	2.486.877-
5108528637	K24TTM#00022773	26.10.2024 *****	2000243202	0	298.080-
5108528707	K24TTM#00022775	26.10.2024 *****	2000243202	0	239.885-
5108528710	K24TTM#00456390	26.10.2024 *****	2000243202	0	76.626-
5108528727	K24TTM#00012221	26.10.2024 *****	2000243202	0	240.570-
5108528731	K24TTM#00059833	26.10.2024 *****	2000243202	0	915.353-
5108528783	K24TTM#00456420	26.10.2024 *****	2000243202	0	246.249-
5108528797	K24TTM#00059836	26.10.2024 *****	2000243202	0	876.155-
5108528837	K24TTM#00456442	26.10.2024 *****	2000243202	0	192.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108528888	K24TTM#00080988	26.10.2024 *****	2000243202	0	241.069-
5108528918	K24TTM#00013593	26.10.2024 *****	2000243202	0	203.068-
5108528924	K24TTM#00001251	26.10.2024 *****	2000243202	0	80.190-
5108528927	K24TTM#00059840	26.10.2024 *****	2000243202	0	660.041-
5108528931	K24TTM#00456489	26.10.2024 *****	2000243202	0	352.500-
5108528938	K24TTM#00456494	26.10.2024 *****	2000243202	0	239.885-
5108528940	K24TTM#00004903	26.10.2024 *****	2000243202	0	239.885-
5108528944	K24TTM#00004904	26.10.2024 *****	2000243202	0	317.222-
5108528951	K24TTM#00010313	26.10.2024 *****	2000243202	0	163.296-
5108528957	K24TTM#00010491	26.10.2024 *****	2000243202	0	687.690-
5108528978	K24TTM#00175483	26.10.2024 *****	2000243202	0	633.023-
5108529016	K24TTM#00456531	26.10.2024 *****	2000243202	0	518.419-
5108529029	K24TTM#00012231	26.10.2024 *****	2000243202	0	1.314.751-
5108529044	K24TTM#00043631	26.10.2024 *****	2000243202	0	880.692-
5108529073	K24TTM#00175493	26.10.2024 *****	2000243202	0	136.669-
5108529078	K24TTM#00456562	26.10.2024 *****	2000243202	0	192.456-
5108529097	K24TTM#00004923	26.10.2024 *****	2000243202	0	536.382-
5108529105	K24TTM#00456577	26.10.2024 *****	2000243202	0	479.771-
5108529113	K24TTM#00456580	26.10.2024 *****	2000243202	0	119.943-
5108529127	K24TTM#00456584	26.10.2024 *****	2000243202	0	239.885-
5108529148	K24TTM#00456596	26.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108529149	K24TTM#00456597	26.10.2024 *****	2000243202	0	76.626-
5108529201	K24TTM#00175508	26.10.2024 *****	2000243202	0	797.002-
5108529231	K24TTM#00456631	26.10.2024 *****	2000243202	0	239.885-
5108529240	K24TTM#00013594	26.10.2024 *****	2000243202	0	237.916-
5108529248	K24TTM#00010346	26.10.2024 *****	2000243202	0	119.943-
5108529269	K24TTM#00456650	26.10.2024 *****	2000243202	0	119.943-
5108529290	K24TTM#00456662	26.10.2024 *****	2000243202	0	136.669-
5108529298	K24TTM#00456664	26.10.2024 *****	2000243202	0	149.040-
5108529309	K24TTM#00081013	26.10.2024 *****	2000243202	0	49.680-
5108529311	K24TTM#00456672	26.10.2024 *****	2000243202	0	158.611-
5108529333	K24TTM#00456679	26.10.2024 *****	2000243202	0	331.236-
5108529334	K24TTM#00018342	26.10.2024 *****	2000243202	0	119.943-
5108529340	K24TTM#00010348	26.10.2024 *****	2000243202	0	64.152-
5108529358	K24TTM#00456690	26.10.2024 *****	2000243202	0	99.360-
5108529396	K24TTM#00456706	26.10.2024 *****	2000243202	0	119.943-
5108529400	K24TTM#00023223	26.10.2024 *****	2000243202	0	957.572-
5108529448	K24TTM#00456726	26.10.2024 *****	2000243202	0	119.943-
5108529498	K24TTM#00031413	26.10.2024 *****	2000243202	0	76.626-
5108529535	K24TTM#00456755	26.10.2024 *****	2000243202	0	312.399-
5108529561	K24TTM#00018346	26.10.2024 *****	2000243202	0	119.943-
5108529564	K24TTM#00031418	26.10.2024 *****	2000243202	0	1.042.470-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108529578	K24TTM#00004474	26.10.2024 *****	2000243202	0	325.179-
5108529604	K24TTM#00175554	26.10.2024 *****	2000243202	0	916.307-
5108529648	K24TTM#00456797	26.10.2024 *****	2000243202	0	348.278-
5108529659	K24TTM#00018347	26.10.2024 *****	2000243202	0	49.680-
5108529691	K24TTM#00018348	26.10.2024 *****	2000243202	0	359.828-
5108529698	K24TTM#00081035	26.10.2024 *****	2000243202	0	614.591-
5108529703	K24TTM#00043644	26.10.2024 *****	2000243202	0	64.152-
5108529734	K24TTM#00456840	26.10.2024 *****	2000243202	0	479.771-
5108529815	K24TTM#00022807	26.10.2024 *****	2000243202	0	119.943-
5108529826	K24TTM#00081047	26.10.2024 *****	2000243202	0	189.028-
5108529940	K24TTM#00456922	26.10.2024 *****	2000243202	0	312.399-
5108529949	K24TTM#00006011	26.10.2024 *****	2000243202	0	272.160-
5108529976	K24TTM#00022812	26.10.2024 *****	2000243202	0	64.152-
5108530049	K24TTM#00081066	26.10.2024 *****	2000243202	0	634.206-
5108530060	K24TTM#00003464	26.10.2024 *****	2000243202	0	160.380-
5108530067	K24TTM#00456968	26.10.2024 *****	2000243202	0	119.943-
5108530094	K24TTM#00009495	26.10.2024 *****	2000243202	0	521.424-
5108530098	K24TTM#00081073	26.10.2024 *****	2000243202	0	249.171-
5108530122	K24TTM#00456985	26.10.2024 *****	2000243202	0	49.680-
5108530186	K24TTM#00457007	26.10.2024 *****	2000243202	0	237.916-
5108530194	K24TTM#00175604	26.10.2024 *****	2000243202	0	99.360-

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5108530231	1C24TNN#60976	30.10.2024 *****	2000243202	0	989.858
5108530234	1C24TNN#61109	30.10.2024 *****	2000243202	0	1.170.909
5108530237	1C24TNN#60952	30.10.2024 *****	2000243202	0	516.470
5108530239	1C24TNN#61024	30.10.2024 *****	2000243202	0	2.403.573
5108537909	K24TTM#00010845	27.10.2024 *****	2000243202	0	208.224-
5108537929	K24TTM#00457045	27.10.2024 *****	2000243202	0	119.943-
5108538005	K24TTM#00016625	27.10.2024 *****	2000243202	0	288.378-
5108538020	K24TTM#00011336	27.10.2024 *****	2000243202	0	119.943-
5108538047	K24TTM#00175632	27.10.2024 *****	2000243202	0	119.943-
5108538057	K24TTM#00031413	27.10.2024 *****	2000243202	0	169.623-
5108538066	K24TTM#00031442	27.10.2024 *****	2000243202	0	294.367-
5108538080	K24TTM#00018358	27.10.2024 *****	2000243202	0	54.197-
5108538097	K24TTM#00031443	27.10.2024 *****	2000243202	0	198.720-
5108538120	K24TTM#00043674	27.10.2024 *****	2000243202	0	119.943-
5108538125	K24TTM#00001529	27.10.2024 *****	2000243202	0	599.713-
5108538136	K24TTM#00023246	27.10.2024 *****	2000243202	0	1.123.314-
5108538279	K24TTM#00457177	27.10.2024 *****	2000243202	0	79.305-
5108538295	K24TTM#00081108	27.10.2024 *****	2000243202	0	49.680-
5108538297	K24TTM#00081109	27.10.2024 *****	2000243202	0	119.943-
5108538299	K24TTM#00081110	27.10.2024 *****	2000243202	0	126.306-
5108538310	K24TTM#00009397	27.10.2024 *****	2000243202	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108538359	K24TTM#00081112	27.10.2024 *****	2000243202	0	64.152-
5108538362	K24TTM#00022822	27.10.2024 *****	2000243202	0	140.778-
5108538374	K24TTM#00457214	27.10.2024 *****	2000243202	0	230.091-
5108538375	K24TTM#00457215	27.10.2024 *****	2000243202	0	359.828-
5108538401	K24TTM#00012270	27.10.2024 *****	2000243202	0	180.128-
5108538411	K24TTM#00175656	27.10.2024 *****	2000243202	0	119.943-
5108538437	K24TTM#00457242	27.10.2024 *****	2000243202	0	240.170-
5108538457	K24TTM#00043699	27.10.2024 *****	2000243202	0	239.885-
5108538459	K24TTM#00005941	27.10.2024 *****	2000243202	0	747.333-
5108538472	K24TTM#00081117	27.10.2024 *****	2000243202	0	76.626-
5108538491	K24TTM#00081119	27.10.2024 *****	2000243202	0	76.626-
5108538514	K24TTM#00175670	27.10.2024 *****	2000243202	0	533.952-
5108538536	K24TTM#00043702	27.10.2024 *****	2000243202	0	359.828-
5108538547	K24TTM#00005942	27.10.2024 *****	2000243202	0	370.440-
5108538548	K24TTM#00457298	27.10.2024 *****	2000243202	0	196.569-
5108538566	K24TTM#00005943	27.10.2024 *****	2000243202	0	561.330-
5108538596	K24TTM#00457318	27.10.2024 *****	2000243202	0	513.384-
5108538673	K24TTM#00031466	27.10.2024 *****	2000243202	0	163.512-
5108538722	K24TTM#00175695	27.10.2024 *****	2000243202	0	719.656-
5108538730	K24TTM#00010357	27.10.2024 *****	2000243202	0	161.352-
5108538770	K24TTM#00175703	27.10.2024 *****	2000243202	0	79.305-

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5108538823	K24TTM#00016870	27.10.2024 *****	2000243202	0	119.943-
5108538836	K24TTM#00457413	27.10.2024 *****	2000243202	0	239.885-
5108538852	K24TTM#00031433	27.10.2024 *****	2000243202	0	153.252-
5108538862	K24TTM#00457426	27.10.2024 *****	2000243202	0	119.943-
5108538884	K24TTM#00043721	27.10.2024 *****	2000243202	0	320.760-
5108538908	K24TTM#00457446	27.10.2024 *****	2000243202	0	479.771-
5108538948	K24TTM#00007572	27.10.2024 *****	2000243202	0	54.197-
5108538957	K24TTM#00457468	27.10.2024 *****	2000243202	0	359.828-
5108539067	K24TTM#00081141	27.10.2024 *****	2000243202	0	119.943-
5108539081	K24TTM#00457523	27.10.2024 *****	2000243202	0	64.152-
5108539132	K24TTM#00016874	27.10.2024 *****	2000243202	0	239.885-
5108539140	K24TTM#00457549	27.10.2024 *****	2000243202	0	474.511-
5108539181	K24TTM#00023261	27.10.2024 *****	2000243202	0	180.128-
5108539208	K24TTM#00457573	27.10.2024 *****	2000243202	0	79.305-
5108539236	K24TTM#00175767	27.10.2024 *****	2000243202	0	499.176-
5108539244	K24TTM#00081157	27.10.2024 *****	2000243202	0	103.140-
5108539292	K24TTM#00081163	27.10.2024 *****	2000243202	0	120.534-
5108539318	K24TTM#00081165	27.10.2024 *****	2000243202	0	241.069-
5108539336	K24TTM#00081168	27.10.2024 *****	2000243202	0	54.197-
5108539357	K24TTM#00175777	27.10.2024 *****	2000243202	0	373.387-
5108539359	K24TTM#00081170	27.10.2024 *****	2000243202	0	119.943-

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5108539364	K24TTM#00457642	27.10.2024 *****	2000243202	0	119.943-
5108539372	K24TTM#00457648	27.10.2024 *****	2000243202	0	76.626-
5108539404	K24TTM#00457661	27.10.2024 *****	2000243202	0	140.778-
5108539484	K24TTM#00175789	27.10.2024 *****	2000243202	0	559.219-
5108539566	K24TTM#00457722	27.10.2024 *****	2000243202	0	593.603-
5108539615	K24TTM#00081183	27.10.2024 *****	2000243202	0	108.393-
5108539648	K24TTM#00022840	27.10.2024 *****	2000243202	0	263.400-
5108539696	K24TTM#00026790	27.10.2024 *****	2000243202	0	128.304-
5108539707	K24TTM#00006706	27.10.2024 *****	2000243202	0	80.190-
5108539744	K24TTM#00175805	27.10.2024 *****	2000243202	0	1.403.312-
5108539849	K24TTM#00457836	27.10.2024 *****	2000243202	0	99.360-
5108539881	K24TTM#00043775	27.10.2024 *****	2000243202	0	320.760-
5108539882	K24TTM#00043776	27.10.2024 *****	2000243202	0	149.040-
5108540046	K24TTM#00081212	27.10.2024 *****	2000243202	0	590.930-
5108540165	K24TTM#00043792	27.10.2024 *****	2000243202	0	250.765-
5108540235	K24TTM#00081236	27.10.2024 *****	2000243202	0	99.360-
5108540240	K24TTM#00081237	27.10.2024 *****	2000243202	0	60.043-
5108540271	K24TTM#00081241	27.10.2024 *****	2000243202	0	120.534-
5108540307	K24TTM#00004939	27.10.2024 *****	2000243202	0	213.192-
5108540321	K24TTM#00002812	27.10.2024 *****	2000243202	0	240.570-
5108540372	K24TTM#00013614	27.10.2024 *****	2000243202	0	239.885-

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5108540399	K24TTM#00004941	27.10.2024 *****	2000243202	0	383.130-
5108540435	K24TTM#00010341	27.10.2024 *****	2000243202	0	240.570-
5108540437	K24TTM#00010342	27.10.2024 *****	2000243202	0	359.828-
5108540457	K24TTM#00012307	27.10.2024 *****	2000243202	0	99.360-
5108563294	1C24TNN#60423	25.10.2024 *****	2000243202	0	1.183.057
5108569231	K24TTM#00004492	28.10.2024 *****	2000243202	0	314.229-
5108569249	K24TTM#00009250	28.10.2024 *****	2000243202	0	579.699-
5108569269	K24TTM#00458081	28.10.2024 *****	2000243202	0	76.626-
5108569333	K24TTM#00006028	28.10.2024 *****	2000243202	0	216.786-
5108569356	K24TTM#00011360	28.10.2024 *****	2000243202	0	128.304-
5108569391	K24TTM#00081261	28.10.2024 *****	2000243202	0	310.401-
5108569435	K24TTM#00458150	28.10.2024 *****	2000243202	0	719.656-
5108569437	K24TTM#00010348	28.10.2024 *****	2000243202	0	320.760-
5108569641	K24TTM#00031469	28.10.2024 *****	2000243202	0	119.943-
5108569661	K24TTM#00458206	28.10.2024 *****	2000243202	0	321.830-
5108569679	K24TTM#00031470	28.10.2024 *****	2000243202	0	359.828-
5108569716	K24TTM#00026803	28.10.2024 *****	2000243202	0	119.943-
5108569721	K24TTM#00031472	28.10.2024 *****	2000243202	0	496.800-
5108569750	K24TTM#00016679	28.10.2024 *****	2000243202	0	1.248.560-
5108569798	K24TTM#00458270	28.10.2024 *****	2000243202	0	158.611-
5108569833	K24TTM#00458283	28.10.2024 *****	2000243202	0	239.885-

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5108569874	K24TTM#00001265	28.10.2024 *****	2000243202	0	217.728-
5108569876	K24TTM#00010380	28.10.2024 *****	2000243202	0	239.885-
5108569914	K24TTM#00009257	28.10.2024 *****	2000243202	0	360.113-
5108569920	K24TTM#00009258	28.10.2024 *****	2000243202	0	543.923-
5108569926	K24TTM#00175961	28.10.2024 *****	2000243202	0	601.866-
5108569928	K24TTM#00022874	28.10.2024 *****	2000243202	0	119.943-
5108570074	K24TTM#00458382	28.10.2024 *****	2000243202	0	240.570-
5108570088	K24TTM#00458386	28.10.2024 *****	2000243202	0	119.943-
5108570137	K24TTM#00008823	28.10.2024 *****	2000243202	0	152.820-
5108570145	K24TTM#00016902	28.10.2024 *****	2000243202	0	599.713-
5108570146	K24TTM#00458410	28.10.2024 *****	2000243202	0	359.828-
5108570230	K24TTM#00458444	28.10.2024 *****	2000243202	0	160.380-
5108570245	K24TTM#00031586	28.10.2024 *****	2000243202	0	547.812-
5108570249	K24TTM#00458452	28.10.2024 *****	2000243202	0	119.943-
5108570263	K24TTM#00458461	28.10.2024 *****	2000243202	0	64.152-
5108570273	K24TTM#00458468	28.10.2024 *****	2000243202	0	119.943-
5108570291	K24TTM#00458475	28.10.2024 *****	2000243202	0	280.323-
5108570300	K24TTM#00018401	28.10.2024 *****	2000243202	0	239.885-
5108570319	K24TTM#00176018	28.10.2024 *****	2000243202	0	1.919.082-
5108570364	K24TTM#00016906	28.10.2024 *****	2000243202	0	149.040-
5108570429	K24TTM#00043832	28.10.2024 *****	2000243202	0	653.910-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108570504	K24TTM#00458566	28.10.2024 *****	2000243202	0	119.943-
5108570518	K24TTM#00176044	28.10.2024 *****	2000243202	0	719.656-
5108570618	K24TTM#00458619	28.10.2024 *****	2000243202	0	484.540-
5108570620	K24TTM#00023311	28.10.2024 *****	2000243202	0	599.713-
5108570622	K24TTM#00022893	28.10.2024 *****	2000243202	0	229.878-
5108570684	K24TTM#00176067	28.10.2024 *****	2000243202	0	1.020.011-
5108570707	K24TTM#00081298	28.10.2024 *****	2000243202	0	168.436-
5108570733	K24TTM#00458664	28.10.2024 *****	2000243202	0	348.278-
5108570775	K24TTM#00458684	28.10.2024 *****	2000243202	0	119.943-
5108570806	K24TTM#00043843	28.10.2024 *****	2000243202	0	660.159-
5108570809	K24TTM#00010544	28.10.2024 *****	2000243202	0	588.112-
5108570814	K24TTM#00458699	28.10.2024 *****	2000243202	0	239.885-
5108570853	K24TTM#00010545	28.10.2024 *****	2000243202	0	239.885-
5108570855	K24TTM#00081306	28.10.2024 *****	2000243202	0	119.943-
5108570953	K24TTM#00010888	28.10.2024 *****	2000243202	0	359.828-
5108571054	K24TTM#00458801	28.10.2024 *****	2000243202	0	119.943-
5108571108	K24TTM#00458816	28.10.2024 *****	2000243202	0	577.889-
5108571112	K24TTM#00458818	28.10.2024 *****	2000243202	0	64.152-
5108571162	K24TTM#00004478	28.10.2024 *****	2000243202	0	240.570-
5108571180	K24TTM#00458836	28.10.2024 *****	2000243202	0	479.771-
5108571198	K24TTM#00004656	28.10.2024 *****	2000243202	0	248.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108571294	K24TTM#00010548	28.10.2024 *****	2000243202	0	119.943-
5108571311	K24TTM#00031617	28.10.2024 *****	2000243202	0	119.943-
5108571325	K24TTM#00013635	28.10.2024 *****	2000243202	0	198.720-
5108571332	K24TTM#00010388	28.10.2024 *****	2000243202	0	216.786-
5108571383	K24TTM#00002361	28.10.2024 *****	2000243202	0	80.190-
5108571399	K24TTM#00011365	28.10.2024 *****	2000243202	0	99.360-
5108571495	K24TTM#00018413	28.10.2024 *****	2000243202	0	552.537-
5108571512	K24TTM#00176191	28.10.2024 *****	2000243202	0	240.028-
5108571528	K24TTM#00009278	28.10.2024 *****	2000243202	0	248.400-
5108571531	K24TTM#00009279	28.10.2024 *****	2000243202	0	229.878-
5108571562	K24TTM#00458978	28.10.2024 *****	2000243202	0	79.305-
5108571584	K24TTM#00458985	28.10.2024 *****	2000243202	0	79.305-
5108571622	K24TTM#00010363	28.10.2024 *****	2000243202	0	239.885-
5108571710	K24TTM#00459037	28.10.2024 *****	2000243202	0	359.828-
5108571713	K24TTM#00459040	28.10.2024 *****	2000243202	0	128.304-
5108571725	K24TTM#00176214	28.10.2024 *****	2000243202	0	153.252-
5108571733	K24TTM#00004925	28.10.2024 *****	2000243202	0	140.233-
5108571758	K24TTM#00176219	28.10.2024 *****	2000243202	0	196.569-
5108571828	K24TTM#00459088	28.10.2024 *****	2000243202	0	64.152-
5108571893	K24TTM#00016927	28.10.2024 *****	2000243202	0	214.812-
5108571909	K24TTM#00010393	28.10.2024 *****	2000243202	0	730.268-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108571942	K24TTM#00060080	28.10.2024 *****	2000243202	0	511.486-
5108571975	K24TTM#00176242	28.10.2024 *****	2000243202	0	729.269-
5108571978	K24TTM#00459142	28.10.2024 *****	2000243202	0	64.152-
5108571995	K24TTM#00459153	28.10.2024 *****	2000243202	0	925.070-
5108572011	K24TTM#00459162	28.10.2024 *****	2000243202	0	248.400-
5108572056	K24TTM#00012336	28.10.2024 *****	2000243202	0	119.943-
5108572059	K24TTM#00012337	28.10.2024 *****	2000243202	0	158.611-
5108572096	K24TTM#00176254	28.10.2024 *****	2000243202	0	2.961.505-
5108572136	K24TTM#00176259	28.10.2024 *****	2000243202	0	479.771-
5108572143	K24TTM#00176261	28.10.2024 *****	2000243202	0	892.149-
5108572156	K24TTM#00176263	28.10.2024 *****	2000243202	0	212.808-
5108572158	K24TTM#00043873	28.10.2024 *****	2000243202	0	119.943-
5108572178	K24TTM#00176267	28.10.2024 *****	2000243202	0	1.465.240-
5108572192	K24TTM#00176268	28.10.2024 *****	2000243202	0	618.034-
5108572200	K24TTM#00006045	28.10.2024 *****	2000243202	0	544.320-
5108572229	K24TTM#00010894	28.10.2024 *****	2000243202	0	158.611-
5108572231	K24TTM#00459254	28.10.2024 *****	2000243202	0	64.152-
5108572247	K24TTM#00176272	28.10.2024 *****	2000243202	0	248.247-
5108572248	K24TTM#00031542	28.10.2024 *****	2000243202	0	119.943-
5108572378	K24TTM#00176289	28.10.2024 *****	2000243202	0	343.762-
5108572389	K24TTM#00176291	28.10.2024 *****	2000243202	0	518.439-

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5108572403	K24TTM#00459326	28.10.2024 *****	2000243202	0	479.771-
5108572418	K24TTM#00459329	28.10.2024 *****	2000243202	0	548.951-
5108572470	K24TTM#00005968	28.10.2024 *****	2000243202	0	119.943-
5108572495	K24TTM#00031664	28.10.2024 *****	2000243202	0	119.943-
5108572556	K24TTM#00459386	28.10.2024 *****	2000243202	0	414.681-
5108572565	K24TTM#00176312	28.10.2024 *****	2000243202	0	619.710-
5108572602	K24TTM#00010397	28.10.2024 *****	2000243202	0	479.771-
5108572634	K24TTM#00009548	28.10.2024 *****	2000243202	0	323.676-
5108572698	K24TTM#00009549	28.10.2024 *****	2000243202	0	239.885-
5108572702	K24TTM#00022950	28.10.2024 *****	2000243202	0	959.541-
5108572834	K24TTM#00459469	28.10.2024 *****	2000243202	0	239.885-
5108572866	K24TTM#00459486	28.10.2024 *****	2000243202	0	239.885-
5108572898	K24TTM#00031560	28.10.2024 *****	2000243202	0	79.305-
5108572903	K24TTM#00459502	28.10.2024 *****	2000243202	0	119.943-
5108572921	K24TTM#00459505	28.10.2024 *****	2000243202	0	119.943-
5108572927	K24TTM#00176360	28.10.2024 *****	2000243202	0	597.744-
5108572976	K24TTM#00081397	28.10.2024 *****	2000243202	0	398.496-
5108573207	K24TTM#00010908	28.10.2024 *****	2000243202	0	357.859-
5108573209	K24TTM#00004957	28.10.2024 *****	2000243202	0	513.216-
5108573218	K24TTM#00459634	28.10.2024 *****	2000243202	0	339.245-
5108573238	K24TTM#00459646	28.10.2024 *****	2000243202	0	239.885-

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5108573278	K24TTM#00015745	28.10.2024 *****	2000243202	0	113.832-
5108573335	K24TTM#00002840	28.10.2024 *****	2000243202	0	599.998-
5108573368	K24TTM#00008857	28.10.2024 *****	2000243202	0	126.306-
5108573371	K24TTM#00459701	28.10.2024 *****	2000243202	0	240.570-
5108573414	K24TTM#00459722	28.10.2024 *****	2000243202	0	239.885-
5108573417	K24TTM#00459723	28.10.2024 *****	2000243202	0	119.943-
5108573443	K24TTM#00176409	28.10.2024 *****	2000243202	0	511.153-
5108573459	K24TTM#00022968	28.10.2024 *****	2000243202	0	447.120-
5108573468	K24TTM#00459736	28.10.2024 *****	2000243202	0	513.080-
5108573472	K24TTM#00459738	28.10.2024 *****	2000243202	0	645.749-
5108573521	K24TTM#00081431	28.10.2024 *****	2000243202	0	54.197-
5108573525	K24TTM#00006735	28.10.2024 *****	2000243202	0	119.943-
5108573542	K24TTM#00022971	28.10.2024 *****	2000243202	0	119.943-
5108573544	K24TTM#00015750	28.10.2024 *****	2000243202	0	360.256-
5108573554	K24TTM#00015751	28.10.2024 *****	2000243202	0	325.179-
5108573565	K24TTM#00015752	28.10.2024 *****	2000243202	0	79.305-
5108573602	K24TTM#00031569	28.10.2024 *****	2000243202	0	239.885-
5108573612	K24TTM#00043905	28.10.2024 *****	2000243202	0	359.828-
5108573629	K24TTM#00031702	28.10.2024 *****	2000243202	0	162.590-
5108573653	K24TTM#00002824	28.10.2024 *****	2000243202	0	80.190-
5108573654	K24TTM#00010574	28.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108573660	K24TTM#00004959	28.10.2024 *****	2000243202	0	153.252-
5108573672	K24TTM#00459797	28.10.2024 *****	2000243202	0	198.720-
5108573679	K24TTM#00043907	28.10.2024 *****	2000243202	0	811.296-
5108573693	K24TTM#00031705	28.10.2024 *****	2000243202	0	574.968-
5108573711	K24TTM#00459812	28.10.2024 *****	2000243202	0	119.943-
5108573774	K24TTM#00459841	28.10.2024 *****	2000243202	0	198.720-
5108573797	K24TTM#00459847	28.10.2024 *****	2000243202	0	79.305-
5108573802	K24TTM#00081444	28.10.2024 *****	2000243202	0	119.943-
5108573821	K24TTM#00459856	28.10.2024 *****	2000243202	0	128.304-
5108573831	K24TTM#00081447	28.10.2024 *****	2000243202	0	242.136-
5108573835	K24TTM#00006740	28.10.2024 *****	2000243202	0	240.570-
5108573875	K24TTM#00459877	28.10.2024 *****	2000243202	0	248.400-
5108573897	K24TTM#00011377	28.10.2024 *****	2000243202	0	49.680-
5108573913	K24TTM#00459887	28.10.2024 *****	2000243202	0	79.305-
5108573924	K24TTM#00012359	28.10.2024 *****	2000243202	0	613.008-
5108573926	K24TTM#00176483	28.10.2024 *****	2000243202	0	1.079.911-
5108573950	K24TTM#00459898	28.10.2024 *****	2000243202	0	119.943-
5108573961	K24TTM#00459901	28.10.2024 *****	2000243202	0	128.304-
5108573969	K24TTM#00016742	28.10.2024 *****	2000243202	0	1.174.438-
5108573990	K24TTM#00081468	28.10.2024 *****	2000243202	0	119.943-
5108573996	K24TTM#00459906	28.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108573997	K24TTM#00459907	28.10.2024 *****	2000243202	0	359.828-
5108574014	K24TTM#00459914	28.10.2024 *****	2000243202	0	479.771-
5108574052	K24TTM#00081473	28.10.2024 *****	2000243202	0	128.304-
5108574083	K24TTM#00008870	28.10.2024 *****	2000243202	0	601.489-
5108574224	K24TTM#00459978	28.10.2024 *****	2000243202	0	119.943-
5108574226	K24TTM#00081491	28.10.2024 *****	2000243202	0	119.943-
5108574231	K24TTM#00011387	28.10.2024 *****	2000243202	0	108.864-
5108574248	K24TTM#00459985	28.10.2024 *****	2000243202	0	119.943-
5108596504	1C24TNN#60432	25.10.2024 *****	2000243202	0	1.161.268
5108603178	K24TTM#00460057	29.10.2024 *****	2000243202	0	304.602-
5108603214	K24TTM#00460069	29.10.2024 *****	2000243202	0	49.680-
5108603243	K24TTM#00010418	29.10.2024 *****	2000243202	0	719.656-
5108603248	K24TTM#00031733	29.10.2024 *****	2000243202	0	119.943-
5108603317	K24TTM#00022990	29.10.2024 *****	2000243202	0	119.943-
5108603353	K24TTM#00460109	29.10.2024 *****	2000243202	0	239.885-
5108603396	K24TTM#00011392	29.10.2024 *****	2000243202	0	60.043-
5108603446	K24TTM#00016963	29.10.2024 *****	2000243202	0	119.943-
5108603449	K24TTM#00022992	29.10.2024 *****	2000243202	0	99.360-
5108603528	K24TTM#00460149	29.10.2024 *****	2000243202	0	119.943-
5108603656	K24TTM#00176591	29.10.2024 *****	2000243202	0	1.423.890-
5108603745	K24TTM#00009559	29.10.2024 *****	2000243202	0	119.943-

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5108603887	K24TTM#00081550	29.10.2024 *****	2000243202	0	108.393-
5108603926	K24TTM#00010421	29.10.2024 *****	2000243202	0	239.885-
5108603959	K24TTM#00010422	29.10.2024 *****	2000243202	0	239.885-
5108604012	K24TTM#00006744	29.10.2024 *****	2000243202	0	599.713-
5108604013	K24TTM#00016759	29.10.2024 *****	2000243202	0	1.235.940-
5108604167	K24TTM#00460282	29.10.2024 *****	2000243202	0	204.930-
5108604206	K24TTM#00016972	29.10.2024 *****	2000243202	0	80.190-
5108604251	K24TTM#00012370	29.10.2024 *****	2000243202	0	99.360-
5108604373	K24TTM#00012372	29.10.2024 *****	2000243202	0	617.261-
5108604382	K24TTM#00031752	29.10.2024 *****	2000243202	0	239.885-
5108604407	K24TTM#00004490	29.10.2024 *****	2000243202	0	216.786-
5108604510	K24TTM#00010429	29.10.2024 *****	2000243202	0	239.885-
5108604535	K24TTM#00031754	29.10.2024 *****	2000243202	0	306.504-
5108604685	K24TTM#00006923	29.10.2024 *****	2000243202	0	228.336-
5108604712	K24TTM#00003568	29.10.2024 *****	2000243202	0	119.943-
5108604745	K24TTM#00006924	29.10.2024 *****	2000243202	0	192.456-
5108604753	K24TTM#00460424	29.10.2024 *****	2000243202	0	64.152-
5108604756	K24TTM#00176677	29.10.2024 *****	2000243202	0	1.087.248-
5108604789	K24TTM#00043986	29.10.2024 *****	2000243202	0	312.399-
5108604800	K24TTM#00010929	29.10.2024 *****	2000243202	0	483.350-
5108604865	K24TTM#00006925	29.10.2024 *****	2000243202	0	213.840-

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5108604887	K24TTM#00460463	29.10.2024 *****	2000243202	0	192.456-
5108604912	K24TTM#00176687	29.10.2024 *****	2000243202	0	1.692.811-
5108604993	K24TTM#00010931	29.10.2024 *****	2000243202	0	60.043-
5108604995	K24TTM#00018488	29.10.2024 *****	2000243202	0	153.252-
5108605073	K24TTM#00007625	29.10.2024 *****	2000243202	0	153.252-
5108605092	K24TTM#00176697	29.10.2024 *****	2000243202	0	365.522-
5108605222	K24TTM#00460540	29.10.2024 *****	2000243202	0	319.191-
5108605333	K24TTM#00460560	29.10.2024 *****	2000243202	0	199.248-
5108605339	K24TTM#00004669	29.10.2024 *****	2000243202	0	721.710-
5108605353	K24TTM#00460573	29.10.2024 *****	2000243202	0	80.190-
5108605382	K24TTM#00176721	29.10.2024 *****	2000243202	0	158.611-
5108605539	K24TTM#00007628	29.10.2024 *****	2000243202	0	49.680-
5108605549	K24TTM#00081625	29.10.2024 *****	2000243202	0	54.197-
5108605599	K24TTM#00460646	29.10.2024 *****	2000243202	0	359.828-
5108605621	K24TTM#00043997	29.10.2024 *****	2000243202	0	359.828-
5108605640	K24TTM#00176744	29.10.2024 *****	2000243202	0	833.103-
5108605650	K24TTM#00023397	29.10.2024 *****	2000243202	0	300.070-
5108605659	K24TTM#00460678	29.10.2024 *****	2000243202	0	76.626-
5108605707	K24TTM#00176754	29.10.2024 *****	2000243202	0	346.310-
5108605776	K24TTM#00176765	29.10.2024 *****	2000243202	0	1.582.861-
5108605821	K24TTM#00176772	29.10.2024 *****	2000243202	0	1.420.627-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108605838	K24TTM#00031648	29.10.2024 *****	2000243202	0	49.680-
5108605841	K24TTM#00081647	29.10.2024 *****	2000243202	0	563.192-
5108605871	K24TTM#00031650	29.10.2024 *****	2000243202	0	239.885-
5108605877	K24TTM#00460764	29.10.2024 *****	2000243202	0	160.380-
5108605884	K24TTM#00023401	29.10.2024 *****	2000243202	0	239.885-
5108605895	K24TTM#00031651	29.10.2024 *****	2000243202	0	447.120-
5108605918	K24TTM#00176785	29.10.2024 *****	2000243202	0	179.985-
5108605937	K24TTM#00081656	29.10.2024 *****	2000243202	0	108.864-
5108605970	K24TTM#00460807	29.10.2024 *****	2000243202	0	113.832-
5108605972	K24TTM#00008882	29.10.2024 *****	2000243202	0	174.282-
5108606005	K24TTM#00009454	29.10.2024 *****	2000243202	0	54.197-
5108606022	K24TTM#00176803	29.10.2024 *****	2000243202	0	951.792-
5108606023	K24TTM#00023011	29.10.2024 *****	2000243202	0	128.304-
5108606079	K24TTM#00176813	29.10.2024 *****	2000243202	0	316.669-
5108606086	K24TTM#00010599	29.10.2024 *****	2000243202	0	162.590-
5108606097	K24TTM#00060285	29.10.2024 *****	2000243202	0	634.444-
5108606125	K24TTM#00176820	29.10.2024 *****	2000243202	0	1.293.057-
5108606182	K24TTM#00460891	29.10.2024 *****	2000243202	0	240.170-
5108606195	K24TTM#00460895	29.10.2024 *****	2000243202	0	248.928-
5108606198	K24TTM#00176837	29.10.2024 *****	2000243202	0	479.771-
5108606205	K24TTM#00004671	29.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108606216	K24TTM#00460905	29.10.2024 *****	2000243202	0	239.885-
5108606222	K24TTM#00176841	29.10.2024 *****	2000243202	0	668.260-
5108606227	K24TTM#00460913	29.10.2024 *****	2000243202	0	359.828-
5108606229	K24TTM#00460914	29.10.2024 *****	2000243202	0	238.801-
5108606230	K24TTM#00006936	29.10.2024 *****	2000243202	0	239.885-
5108606275	K24TTM#00176849	29.10.2024 *****	2000243202	0	1.017.582-
5108606352	K24TTM#00176860	29.10.2024 *****	2000243202	0	374.571-
5108606405	K24TTM#00081685	29.10.2024 *****	2000243202	0	119.943-
5108606411	K24TTM#00002849	29.10.2024 *****	2000243202	0	1.085.530-
5108606419	K24TTM#00004497	29.10.2024 *****	2000243202	0	639.423-
5108606429	K24TTM#00460981	29.10.2024 *****	2000243202	0	240.570-
5108606484	K24TTM#00461004	29.10.2024 *****	2000243202	0	289.565-
5108606498	K24TTM#00013685	29.10.2024 *****	2000243202	0	153.792-
5108606528	K24TTM#00461022	29.10.2024 *****	2000243202	0	184.095-
5108606536	K24TTM#00010441	29.10.2024 *****	2000243202	0	153.252-
5108606549	K24TTM#00003573	29.10.2024 *****	2000243202	0	270.983-
5108606562	K24TTM#00461036	29.10.2024 *****	2000243202	0	119.943-
5108606579	K24TTM#00176884	29.10.2024 *****	2000243202	0	1.362.838-
5108606582	K24TTM#00060303	29.10.2024 *****	2000243202	0	158.611-
5108606635	K24TTM#00461065	29.10.2024 *****	2000243202	0	153.252-
5108606639	K24TTM#00461068	29.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108606680	K24TTM#00176903	29.10.2024 *****	2000243202	0	1.143.531-
5108606682	K24TTM#00004673	29.10.2024 *****	2000243202	0	239.885-
5108606689	K24TTM#00461088	29.10.2024 *****	2000243202	0	79.305-
5108606741	K24TTM#00461111	29.10.2024 *****	2000243202	0	119.943-
5108606852	K24TTM#00031805	29.10.2024 *****	2000243202	0	174.139-
5108606882	K24TTM#00006077	29.10.2024 *****	2000243202	0	158.611-
5108606890	K24TTM#00004676	29.10.2024 *****	2000243202	0	239.885-
5108606894	K24TTM#00010446	29.10.2024 *****	2000243202	0	239.885-
5108606929	K24TTM#00023022	29.10.2024 *****	2000243202	0	618.743-
5108606936	K24TTM#00044040	29.10.2024 *****	2000243202	0	119.943-
5108606976	K24TTM#00012388	29.10.2024 *****	2000243202	0	180.128-
5108606994	K24TTM#00176925	29.10.2024 *****	2000243202	0	842.497-
5108607027	K24TTM#00044043	29.10.2024 *****	2000243202	0	336.729-
5108607033	K24TTM#00461244	29.10.2024 *****	2000243202	0	149.040-
5108607045	K24TTM#00176927	29.10.2024 *****	2000243202	0	523.809-
5108607098	K24TTM#00018512	29.10.2024 *****	2000243202	0	162.590-
5108607134	K24TTM#00018514	29.10.2024 *****	2000243202	0	306.288-
5108607184	K24TTM#00461300	29.10.2024 *****	2000243202	0	319.191-
5108607190	K24TTM#00031670	29.10.2024 *****	2000243202	0	64.152-
5108607229	K24TTM#00018516	29.10.2024 *****	2000243202	0	76.626-
5108607238	K24TTM#00081738	29.10.2024 *****	2000243202	0	174.139-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108607254	K24TTM#00461335	29.10.2024 *****	2000243202	0	119.943-
5108607301	K24TTM#00023028	29.10.2024 *****	2000243202	0	239.885-
5108607352	K24TTM#00081746	29.10.2024 *****	2000243202	0	192.456-
5108607431	K24TTM#00461400	29.10.2024 *****	2000243202	0	76.626-
5108607455	K24TTM#00010451	29.10.2024 *****	2000243202	0	237.916-
5108607466	K24TTM#00461408	29.10.2024 *****	2000243202	0	119.943-
5108607507	K24TTM#00461422	29.10.2024 *****	2000243202	0	228.336-
5108607766	K24TTM#00176993	29.10.2024 *****	2000243202	0	1.035.447-
5108607778	K24TTM#00044072	29.10.2024 *****	2000243202	0	839.598-
5108607815	K24TTM#00461492	29.10.2024 *****	2000243202	0	623.228-
5108607823	K24TTM#00081779	29.10.2024 *****	2000243202	0	234.366-
5108607886	K24TTM#00044077	29.10.2024 *****	2000243202	0	119.943-
5108607952	K24TTM#00016791	29.10.2024 *****	2000243202	0	456.570-
5108607956	K24TTM#00461516	29.10.2024 *****	2000243202	0	256.608-
5108608083	K24TTM#00461547	29.10.2024 *****	2000243202	0	119.943-
5108608113	K24TTM#00461550	29.10.2024 *****	2000243202	0	158.073-
5108608119	K24TTM#00461552	29.10.2024 *****	2000243202	0	217.404-
5108608135	K24TTM#00031689	29.10.2024 *****	2000243202	0	219.303-
5108608163	K24TTM#00012396	29.10.2024 *****	2000243202	0	49.680-
5108608164	K24TTM#00177015	29.10.2024 *****	2000243202	0	820.755-
5108608171	K24TTM#00461566	29.10.2024 *****	2000243202	0	391.176-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108608199	K24TTM#00177017	29.10.2024 *****	2000243202	0	779.841-
5108608201	K24TTM#00461570	29.10.2024 *****	2000243202	0	360.113-
5108608233	K24TTM#00031835	29.10.2024 *****	2000243202	0	149.040-
5108608242	K24TTM#00461577	29.10.2024 *****	2000243202	0	119.943-
5108608358	K24TTM#00461611	29.10.2024 *****	2000243202	0	1.131.250-
5108608389	K24TTM#00177027	29.10.2024 *****	2000243202	0	897.957-
5108608426	K24TTM#00081800	29.10.2024 *****	2000243202	0	119.943-
5108608432	K24TTM#00461623	29.10.2024 *****	2000243202	0	119.943-
5108608542	K24TTM#00461652	29.10.2024 *****	2000243202	0	64.152-
5108608576	K24TTM#00044092	29.10.2024 *****	2000243202	0	616.834-
5108608578	K24TTM#00013700	29.10.2024 *****	2000243202	0	153.252-
5108608618	K24TTM#00003912	29.10.2024 *****	2000243202	0	119.943-
5108608620	K24TTM#00461667	29.10.2024 *****	2000243202	0	289.565-
5108608707	K24TTM#00461682	29.10.2024 *****	2000243202	0	124.195-
5108608746	K24TTM#00177050	29.10.2024 *****	2000243202	0	229.878-
5108608779	K24TTM#00011420	29.10.2024 *****	2000243202	0	192.456-
5108608790	K24TTM#00010953	29.10.2024 *****	2000243202	0	1.346.678-
5108608829	K24TTM#00177060	29.10.2024 *****	2000243202	0	888.234-
5108608835	K24TTM#00461717	29.10.2024 *****	2000243202	0	163.512-
5108608837	K24TTM#00461718	29.10.2024 *****	2000243202	0	64.152-
5108608950	K24TTM#00461746	29.10.2024 *****	2000243202	0	479.771-

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5108608989	K24TTM#00461753	29.10.2024 *****	2000243202	0	628.811-
5108608999	K24TTM#00031697	29.10.2024 *****	2000243202	0	496.647-
5108609059	K24TTM#00023048	29.10.2024 *****	2000243202	0	64.152-
5108609118	K24TTM#00017022	29.10.2024 *****	2000243202	0	216.786-
5108609143	K24TTM#00004529	29.10.2024 *****	2000243202	0	239.885-
5108609146	K24TTM#00012400	29.10.2024 *****	2000243202	0	300.213-
5108609313	K24TTM#00177099	29.10.2024 *****	2000243202	0	108.393-
5108609324	K24TTM#00023052	29.10.2024 *****	2000243202	0	119.943-
5108609325	K24TTM#00001712	29.10.2024 *****	2000243202	0	239.885-
5108609326	K24TTM#00010421	29.10.2024 *****	2000243202	0	119.943-
5108609327	K24TTM#00044106	29.10.2024 *****	2000243202	0	256.608-
5108609366	K24TTM#00010422	29.10.2024 *****	2000243202	0	543.378-
5108609369	K24TTM#00010423	29.10.2024 *****	2000243202	0	119.943-
5108609382	K24TTM#00008896	29.10.2024 *****	2000243202	0	126.306-
5108609385	K24TTM#00004989	29.10.2024 *****	2000243202	0	204.930-
5108609445	K24TTM#00031858	29.10.2024 *****	2000243202	0	54.197-
5108609448	K24TTM#00031859	29.10.2024 *****	2000243202	0	278.554-
5108609480	K24TTM#00461897	29.10.2024 *****	2000243202	0	64.152-
5108609491	K24TTM#00011429	29.10.2024 *****	2000243202	0	128.304-
5108609495	K24TTM#00461904	29.10.2024 *****	2000243202	0	479.771-
5108609533	K24TTM#00461914	29.10.2024 *****	2000243202	0	273.195-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108609547	K24TTM#00018533	29.10.2024 *****	2000243202	0	119.943-
5108609574	K24TTM#00461928	29.10.2024 *****	2000243202	0	359.828-
5108609579	K24TTM#00461930	29.10.2024 *****	2000243202	0	76.626-
5108609640	K24TTM#00461952	29.10.2024 *****	2000243202	0	79.305-
5108609661	K24TTM#00081853	29.10.2024 *****	2000243202	0	184.686-
5108609694	K24TTM#00009583	29.10.2024 *****	2000243202	0	119.943-
5108609707	K24TTM#00011435	29.10.2024 *****	2000243202	0	1.217.114-
5108609748	K24TTM#00006005	29.10.2024 *****	2000243202	0	518.439-
5108609756	K24TTM#00081868	29.10.2024 *****	2000243202	0	109.723-
5108609811	K24TTM#00007651	29.10.2024 *****	2000243202	0	241.069-
5108609851	K24TTM#00081876	29.10.2024 *****	2000243202	0	239.885-
5108609890	K24TTM#00010965	29.10.2024 *****	2000243202	0	119.943-
5108609908	K24TTM#00012411	29.10.2024 *****	2000243202	0	479.771-
5108609952	K24TTM#00023061	29.10.2024 *****	2000243202	0	119.943-
5108609962	K24TTM#00006006	29.10.2024 *****	2000243202	0	119.943-
5108609963	K24TTM#00010968	29.10.2024 *****	2000243202	0	108.393-
5108609995	K24TTM#00010971	29.10.2024 *****	2000243202	0	216.786-
5108609999	K24TTM#00023471	29.10.2024 *****	2000243202	0	294.082-
5108610022	K24TTM#00031879	29.10.2024 *****	2000243202	0	162.590-
5108610066	K24TTM#00009348	29.10.2024 *****	2000243202	0	119.943-
5108610067	K24TTM#00044128	29.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108610098	K24TTM#00031880	29.10.2024 *****	2000243202	0	400.950-
5108610122	K24TTM#00031881	29.10.2024 *****	2000243202	0	149.040-
5108610139	K24TTM#00017030	29.10.2024 *****	2000243202	0	119.943-
5108610170	K24TTM#00044137	29.10.2024 *****	2000243202	0	676.339-
5108614735	1C24TNN#61135	30.10.2024 *****	2000243202	0	1.079.484
5108625329	1C24TNN#60894	30.10.2024 *****	2000243202	0	636.413
5108625338	1C24TNN#61034	30.10.2024 *****	2000243202	0	1.058.436
5108625363	1C24TNN#60964	30.10.2024 *****	2000243202	0	1.398.716
5108625367	1C24TNN#61092	30.10.2024 *****	2000243202	0	2.563.677
5108625377	1C24TNN#61065	30.10.2024 *****	2000243202	0	2.906.573
5108625382	1C24TNN#60939	30.10.2024 *****	2000243202	0	1.272.825
5108625384	1C24TNN#61039	30.10.2024 *****	2000243202	0	719.656
5108625394	1C24TNN#60925	30.10.2024 *****	2000243202	0	1.721.936
5108625410	1C24TNN#61023	30.10.2024 *****	2000243202	0	819.596
5108625417	1C24TNN#61093	30.10.2024 *****	2000243202	0	1.578.843
5108625422	1C24TNN#61021	30.10.2024 *****	2000243202	0	1.108.366
5108625423	1C24TNN#61009	30.10.2024 *****	2000243202	0	3.023.672
5108625424	1C24TNN#60968	30.10.2024 *****	2000243202	0	967.723
5108625425	1C24TNN#60967	30.10.2024 *****	2000243202	0	1.137.700
5108625426	1C24TNN#60979	30.10.2024 *****	2000243202	0	1.519.184
5108625435	1C24TNN#60957	30.10.2024 *****	2000243202	0	1.158.830

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108625436	1C24TNN#60909	30.10.2024 *****	2000243202	0	2.326.720
5108625442	1C24TNN#61079	30.10.2024 *****	2000243202	0	1.633.338
5108625456	1C24TNN#60906	30.10.2024 *****	2000243202	0	3.578.591
5108625457	1C24TNN#61029	30.10.2024 *****	2000243202	0	793.055
5108625462	1C24TNN#61049	30.10.2024 *****	2000243202	0	897.825
5108625465	1C24TNN#60870	30.10.2024 *****	2000243202	0	644.927
5108625466	1C24TNN#60958	30.10.2024 *****	2000243202	0	1.754.371
5108625467	1C24TNN#60944	30.10.2024 *****	2000243202	0	1.343.693
5108625468	1C24TNN#60949	30.10.2024 *****	2000243202	0	1.095.601
5108625476	1C24TNN#61047	30.10.2024 *****	2000243202	0	874.614
5108625487	1C24TNN#60912	30.10.2024 *****	2000243202	0	597.744
5108625492	1C24TNN#60955	30.10.2024 *****	2000243202	0	2.517.377
5108625509	1C24TNN#60994	30.10.2024 *****	2000243202	0	1.064.038
5108625513	1C24TNN#61044	30.10.2024 *****	2000243202	0	1.544.854
5108625515	1C24TNN#61086	30.10.2024 *****	2000243202	0	1.203.061
5108625517	1C24TNN#60901	30.10.2024 *****	2000243202	0	439.133
5108625519	1C24TNN#61043	30.10.2024 *****	2000243202	0	3.959.690
5108625537	1C24TNN#61026	30.10.2024 *****	2000243202	0	793.055
5108625540	1C24TNN#60916	30.10.2024 *****	2000243202	0	1.301.923
5108625541	1C24TNN#60877	30.10.2024 *****	2000243202	0	2.675.824
5108625544	1C24TNN#60918	30.10.2024 *****	2000243202	0	889.919

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108625550	1C24TNN#60933	30.10.2024 *****	2000243202	0	1.156.820
5108625556	1C24TNN#60908	30.10.2024 *****	2000243202	0	801.900
5108625561	1C24TNN#60888	30.10.2024 *****	2000243202	0	1.406.790
5108625578	1C24TNN#60924	30.10.2024 *****	2000243202	0	2.525.186
5108625580	1C24TNN#60972	30.10.2024 *****	2000243202	0	407.011
5108625583	1C24TNN#60928	30.10.2024 *****	2000243202	0	3.350.519
5108625585	1C24TNN#61053	30.10.2024 *****	2000243202	0	1.000.219
5108625591	1C24TNN#61066	30.10.2024 *****	2000243202	0	1.207.608
5108625596	1C24TNN#61103	30.10.2024 *****	2000243202	0	1.384.798
5108625599	1C24TNN#60956	30.10.2024 *****	2000243202	0	1.156.861
5108625606	1C24TNN#61070	30.10.2024 *****	2000243202	0	433.572
5108625608	1C24TNN#61019	30.10.2024 *****	2000243202	0	2.547.839
5108625610	1C24TNN#61076	30.10.2024 *****	2000243202	0	793.055
5108625613	1C24TNN#60927	30.10.2024 *****	2000243202	0	2.433.583
5108625614	1C24TNN#61059	30.10.2024 *****	2000243202	0	1.460.565
5108625625	1C24TNN#60914	30.10.2024 *****	2000243202	0	576.655
5108625627	1C24TNN#60978	30.10.2024 *****	2000243202	0	2.736.310
5108625630	1C24TNN#60998	30.10.2024 *****	2000243202	0	1.450.616
5108625633	1C24TNN#60873	30.10.2024 *****	2000243202	0	1.195.489
5108625639	1C24TNN#61105	30.10.2024 *****	2000243202	0	1.055.765
5108625641	1C24TNN#60865	30.10.2024 *****	2000243202	0	1.079.870

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108625643	1C24TNN#60919	30.10.2024 *****	2000243202	0	1.247.389
5108625646	1C24TNN#60962	30.10.2024 *****	2000243202	0	1.093.632
5108625651	1C24TNN#61018	30.10.2024 *****	2000243202	0	2.304.016
5108625666	1C24TNN#60982	30.10.2024 *****	2000243202	0	1.912.151
5108625677	1C24TNN#60911	30.10.2024 *****	2000243202	0	1.379.554
5108625688	1C24TNN#60947	30.10.2024 *****	2000243202	0	1.067.261
5108625689	1C24TNN#60995	30.10.2024 *****	2000243202	0	1.447.351
5108625694	1C24TNN#61020	30.10.2024 *****	2000243202	0	3.234.411
5108625705	1C24TNN#61102	30.10.2024 *****	2000243202	0	1.718.150
5108625713	1C24TNN#60889	30.10.2024 *****	2000243202	0	720.084
5108625717	1C24TNN#60900	30.10.2024 *****	2000243202	0	634.444
5108625719	1C24TNN#60966	30.10.2024 *****	2000243202	0	909.405
5108625730	1C24TNN#60984	30.10.2024 *****	2000243202	0	237.916
5108625734	1C24TNN#61050	30.10.2024 *****	2000243202	0	1.049.412
5108625745	1C24TNN#60932	30.10.2024 *****	2000243202	0	1.487.738
5108625776	1C24TNN#60981	30.10.2024 *****	2000243202	0	1.992.481
5108625782	1C24TNN#61081	30.10.2024 *****	2000243202	0	2.068.799
5108625783	1C24TNN#60887	30.10.2024 *****	2000243202	0	1.675.259
5108625784	1C24TNN#61063	30.10.2024 *****	2000243202	0	1.764.614
5108625790	1C24TNN#61008	30.10.2024 *****	2000243202	0	2.898.660
5108625791	1C24TNN#60930	30.10.2024 *****	2000243202	0	1.544.854

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108625792	1C24TNN#60938	30.10.2024 *****	2000243202	0	793.055
5108625798	1C24TNN#60881	30.10.2024 *****	2000243202	0	1.514.679
5108625803	1C24TNN#61088	30.10.2024 *****	2000243202	0	1.925.629
5108625806	1C24TNN#60917	30.10.2024 *****	2000243202	0	1.597.401
5108625812	1C24TNN#60880	30.10.2024 *****	2000243202	0	3.389.672
5108625816	1C24TNN#60884	30.10.2024 *****	2000243202	0	2.750.805
5108625822	1C24TNN#60878	30.10.2024 *****	2000243202	0	3.385.249
5108625823	1C24TNN#60990	30.10.2024 *****	2000243202	0	1.312.438
5108625824	1C24TNN#61051	30.10.2024 *****	2000243202	0	762.303
5108625825	1C24TNN#60936	30.10.2024 *****	2000243202	0	1.392.768
5108625826	1C24TNN#60861	30.10.2024 *****	2000243202	0	1.920.013
5108625834	1C24TNN#60890	30.10.2024 *****	2000243202	0	1.878.481
5108625839	1C24TNN#61022	30.10.2024 *****	2000243202	0	2.149.123
5108625841	1C24TNN#61080	30.10.2024 *****	2000243202	0	1.981.962
5108625843	1C24TNN#60940	30.10.2024 *****	2000243202	0	869.373
5108625847	1C24TNN#60863	30.10.2024 *****	2000243202	0	4.811.400
5108625851	1C24TNN#60926	30.10.2024 *****	2000243202	0	1.992.481
5108625852	1C24TNN#61077	30.10.2024 *****	2000243202	0	793.055
5108625857	1C24TNN#61078	30.10.2024 *****	2000243202	0	1.731.548
5108625860	1C24TNN#61096	30.10.2024 *****	2000243202	0	880.398
5108625862	1C24TNN#60875	30.10.2024 *****	2000243202	0	1.586.110

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108625865	1C24TNN#60945	30.10.2024 *****	2000243202	0	793.055
5108625866	1C24TNN#60941	30.10.2024 *****	2000243202	0	1.392.768
5108625867	1C24TNN#61055	30.10.2024 *****	2000243202	0	793.055
5108625868	1C24TNN#60923	30.10.2024 *****	2000243202	0	2.128.658
5108625875	1C24TNN#61002	30.10.2024 *****	2000243202	0	1.236.811
5108625876	1C24TNN#60993	30.10.2024 *****	2000243202	0	229.878
5108625887	1C24TNN#61089	30.10.2024 *****	2000243202	0	2.355.766
5108625904	1C24TNN#60971	30.10.2024 *****	2000243202	0	1.331.001
5108625916	1C24TNN#60895	30.10.2024 *****	2000243202	0	1.199.426
5108625917	1C24TNN#60903	30.10.2024 *****	2000243202	0	679.019
5108625922	1C24TNN#61010	30.10.2024 *****	2000243202	0	1.503.004
5108625930	1C24TNN#60867	30.10.2024 *****	2000243202	0	793.055
5108625932	1C24TNN#60898	30.10.2024 *****	2000243202	0	555.138
5108625939	1C24TNN#60860	30.10.2024 *****	2000243202	0	1.948.531
5108625942	1C24TNN#60874	30.10.2024 *****	2000243202	0	1.914.745
5108625943	1C24TNN#60921	30.10.2024 *****	2000243202	0	1.771.686
5108625953	1C24TNN#60943	30.10.2024 *****	2000243202	0	1.873.580
5108625956	1C24TNN#61045	30.10.2024 *****	2000243202	0	807.517
5108625958	1C24TNN#60872	30.10.2024 *****	2000243202	0	921.359
5108625965	1C24TNN#60896	30.10.2024 *****	2000243202	0	2.433.583
5108625971	1C24TNN#60876	30.10.2024 *****	2000243202	0	2.396.871

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108625976	1C24TNN#61011	30.10.2024 *****	2000243202	0	863.145
5108625980	1C24TNN#61075	30.10.2024 *****	2000243202	0	820.995
5108625985	1C24TNN#60879	30.10.2024 *****	2000243202	0	1.114.214
5108625998	1C24TNN#61046	30.10.2024 *****	2000243202	0	1.775.898
5108626008	1C24TNN#60953	30.10.2024 *****	2000243202	0	1.213.027
5108626013	1C24TNN#60969	30.10.2024 *****	2000243202	0	1.130.170
5108626021	1C24TNN#60980	30.10.2024 *****	2000243202	0	1.249.063
5108626025	1C24TNN#60885	30.10.2024 *****	2000243202	0	2.870.748
5108626027	1C24TNN#61129	30.10.2024 *****	2000243202	0	766.260
5108626032	1C24TNN#60950	30.10.2024 *****	2000243202	0	1.863.902
5108626060	1C24TNN#60985	30.10.2024 *****	2000243202	0	396.527
5108626075	1C24TNN#60948	30.10.2024 *****	2000243202	0	1.203.604
5108626090	1C24TNN#60871	30.10.2024 *****	2000243202	0	396.527
5108626092	1C24TNN#60934	30.10.2024 *****	2000243202	0	1.439.996
5108626096	1C24TNN#61003	30.10.2024 *****	2000243202	0	2.019.022
5108626098	1C24TNN#61017	30.10.2024 *****	2000243202	0	2.547.839
5108626104	1C24TNN#61052	30.10.2024 *****	2000243202	0	1.068.016
5108626109	1C24TNN#60904	30.10.2024 *****	2000243202	0	932.524
5108626120	1C24TNN#60868	30.10.2024 *****	2000243202	0	890.268
5108626123	1C24TNN#60910	30.10.2024 *****	2000243202	0	1.799.140
5108626124	1C24TNN#60920	30.10.2024 *****	2000243202	0	576.655

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5108626127	1C24TNN#60893	30.10.2024 *****	2000243202	0	634.444
5108626129	1C24TNN#61106	30.10.2024 *****	2000243202	0	845.591
5108626131	1C24TNN#60977	30.10.2024 *****	2000243202	0	2.232.911
5108626132	1C24TNN#60892	30.10.2024 *****	2000243202	0	959.541
5108626141	1C24TNN#61030	30.10.2024 *****	2000243202	0	983.666
5108626144	1C24TNN#61004	30.10.2024 *****	2000243202	0	1.503.004
5108626145	1C24TNN#60937	30.10.2024 *****	2000243202	0	839.598
5108626147	1C24TNN#61035	30.10.2024 *****	2000243202	0	1.273.779
5108626148	1C24TNN#61095	30.10.2024 *****	2000243202	0	826.913
5108626149	1C24TNN#60915	30.10.2024 *****	2000243202	0	738.777
5108626152	1C24TNN#61036	30.10.2024 *****	2000243202	0	2.778.393
5108626162	1C24TNN#60922	30.10.2024 *****	2000243202	0	1.158.390
5108626182	1C24TNN#61127	30.10.2024 *****	2000243202	0	766.260
5108626187	1C24TNN#61042	30.10.2024 *****	2000243202	0	959.423
5108626189	1C24TNN#61097	30.10.2024 *****	2000243202	0	2.849.423
5108626193	1C24TNN#61037	30.10.2024 *****	2000243202	0	796.992
5108626194	1C24TNN#60996	30.10.2024 *****	2000243202	0	1.070.123
5108626202	1C24TNN#61073	30.10.2024 *****	2000243202	0	1.627.051
5108626209	1C24TNN#60991	30.10.2024 *****	2000243202	0	999.200
5108626213	1C24TNN#60902	30.10.2024 *****	2000243202	0	872.360
5108626217	1C24TNN#60862	30.10.2024 *****	2000243202	0	2.219.513

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108626218	1C24TNN#60986	30.10.2024 *****	2000243202	0	3.368.256
5108626222	1C24TNN#60961	30.10.2024 *****	2000243202	0	915.910
5108626224	1C24TNN#60946	30.10.2024 *****	2000243202	0	1.067.261
5108626236	1C24TNN#61006	30.10.2024 *****	2000243202	0	1.145.191
5108626238	1C24TNN#60974	30.10.2024 *****	2000243202	0	396.527
5108626241	1C24TNN#61000	30.10.2024 *****	2000243202	0	891.195
5108626242	1C24TNN#61087	30.10.2024 *****	2000243202	0	2.563.677
5108626247	1C24TNN#60935	30.10.2024 *****	2000243202	0	1.742.618
5108626257	1C24TNN#61013	30.10.2024 *****	2000243202	0	2.088.083
5108626264	1C24TNN#60905	30.10.2024 *****	2000243202	0	1.234.157
5108626267	1C24TNN#60864	30.10.2024 *****	2000243202	0	1.069.513
5108626281	1C24TNN#61057	30.10.2024 *****	2000243202	0	1.416.254
5108626293	1C24TNN#60891	30.10.2024 *****	2000243202	0	1.992.481
5108626294	1C24TNN#60929	30.10.2024 *****	2000243202	0	2.398.853
5108626320	1C24TNN#61161	30.10.2024 *****	2000243202	0	802.997
5108626328	1C24TNN#61174	30.10.2024 *****	2000243202	0	3.630.960
5108626365	1C24TNN#61108	30.10.2024 *****	2000243202	0	1.735.808
5108626393	1C24TNN#61099	30.10.2024 *****	2000243202	0	1.709.513
5108626402	1C24TNN#61189	30.10.2024 *****	2000243202	0	1.760.006
5108626410	1C24TNN#61191	30.10.2024 *****	2000243202	0	2.659.991
5108626411	1C24TNN#61167	30.10.2024 *****	2000243202	0	3.947.210

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108626416	1C24TNN#61205	30.10.2024 *****	2000243202	0	1.617.073
5108626419	1C24TNN#61208	30.10.2024 *****	2000243202	0	2.692.132
5108626442	1C24TNN#61265	30.10.2024 *****	2000243202	0	2.163.702
5108626450	1C24TNN#61207	30.10.2024 *****	2000243202	0	2.540.462
5108626452	1C24TNN#61240	30.10.2024 *****	2000243202	0	996.241
5108626459	1C24TNN#61283	30.10.2024 *****	2000243202	0	1.863.045
5108626461	1C24TNN#61040	30.10.2024 *****	2000243202	0	779.657
5108626466	1C24TNN#61222	30.10.2024 *****	2000243202	0	4.520.750
5108626467	1C24TNN#61163	30.10.2024 *****	2000243202	0	3.327.502
5108626499	1C24TNN#61177	30.10.2024 *****	2000243202	0	2.380.082
5108626500	1C24TNN#61173	30.10.2024 *****	2000243202	0	4.130.401
5108626526	1C24TNN#61206	30.10.2024 *****	2000243202	0	996.241
5108626532	1C24TNN#60897	30.10.2024 *****	2000243202	0	599.713
5108626540	1C24TNN#61285	30.10.2024 *****	2000243202	0	1.439.312
5108626569	1C24TNN#61128	30.10.2024 *****	2000243202	0	1.437.343
5108626570	1C24TNN#61158	30.10.2024 *****	2000243202	0	1.024.209
5108626580	1C24TNN#61226	30.10.2024 *****	2000243202	0	2.561.501
5108626583	1C24TNN#61237	30.10.2024 *****	2000243202	0	1.440.588
5108626598	1C24TNN#60973	30.10.2024 *****	2000243202	0	1.158.830
5108626614	1C24TNN#61143	30.10.2024 *****	2000243202	0	1.935.199
5108626633	1C24TNN#61025	30.10.2024 *****	2000243202	0	1.236.670

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108626634	1C24TNN#61091	30.10.2024 *****	2000243202	0	1.128.139
5108626636	1C24TNN#61147	30.10.2024 *****	2000243202	0	1.718.150
5108626637	1C24TNN#61295	30.10.2024 *****	2000243202	0	2.232.366
5108626638	1C24TNN#60869	30.10.2024 *****	2000243202	0	1.189.582
5108626648	1C24TNN#60882	30.10.2024 *****	2000243202	0	1.234.157
5108626678	1C24TNN#61132	30.10.2024 *****	2000243202	0	1.289.855
5108626682	1C24TNN#61104	30.10.2024 *****	2000243202	0	1.392.768
5108626692	1C24TNN#61182	30.10.2024 *****	2000243202	0	1.535.701
5108626715	1C24TNN#61083	30.10.2024 *****	2000243202	0	2.494.855
5108626718	1C24TNN#61194	30.10.2024 *****	2000243202	0	2.767.808
5108626719	1C24TNN#60954	30.10.2024 *****	2000243202	0	1.255.715
5108626727	1C24TNN#61041	30.10.2024 *****	2000243202	0	1.932.503
5108626781	1C24TNN#61031	30.10.2024 *****	2000243202	0	2.872.433
5108626788	1C24TNN#61257	30.10.2024 *****	2000243202	0	396.527
5108626840	1C24TNN#61082	30.10.2024 *****	2000243202	0	2.240.881
5108626865	1C24TNN#61172	30.10.2024 *****	2000243202	0	2.689.952
5108626872	1C24TNN#61136	30.10.2024 *****	2000243202	0	1.199.426
5108626877	1C24TNN#61090	30.10.2024 *****	2000243202	0	1.348.817
5108626885	1C24TNN#61014	30.10.2024 *****	2000243202	0	2.889.869
5108626886	1C24TNN#61276	30.10.2024 *****	2000243202	0	3.056.519
5108626925	1C24TNN#61185	30.10.2024 *****	2000243202	0	644.927

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108626928	1C24TNN#61210	30.10.2024 *****	2000243202	0	3.035.265
5108626941	1C24TNN#61187	30.10.2024 *****	2000243202	0	2.507.846
5108626947	1C24TNN#61071	30.10.2024 *****	2000243202	0	918.945
5108626948	1C24TNN#61133	30.10.2024 *****	2000243202	0	1.191.906
5108626968	1C24TNN#61151	30.10.2024 *****	2000243202	0	1.341.668
5108626978	1C24TNN#61247	30.10.2024 *****	2000243202	0	793.055
5108626982	1C24TNN#61179	30.10.2024 *****	2000243202	0	2.219.875
5108626983	1C24TNN#61280	30.10.2024 *****	2000243202	0	1.359.056
5108626986	1C24TNN#60975	30.10.2024 *****	2000243202	0	793.400
5108626996	1C24TNN#61033	30.10.2024 *****	2000243202	0	1.912.864
5108626999	1C24TNN#61069	30.10.2024 *****	2000243202	0	2.128.075
5108627001	1C24TNN#60886	30.10.2024 *****	2000243202	0	996.241
5108627005	1C24TNN#61162	30.10.2024 *****	2000243202	0	972.543
5108627015	1C24TNN#61131	30.10.2024 *****	2000243202	0	2.998.566
5108627017	1C24TNN#60942	30.10.2024 *****	2000243202	0	1.686.382
5108627026	1C24TNN#61181	30.10.2024 *****	2000243202	0	2.558.482
5108627029	1C24TNN#61171	30.10.2024 *****	2000243202	0	599.713
5108627031	1C24TNN#61199	30.10.2024 *****	2000243202	0	2.156.533
5108627043	1C24TNN#61060	30.10.2024 *****	2000243202	0	4.130.401
5108627046	1C24TNN#61032	30.10.2024 *****	2000243202	0	940.462
5108627054	1C24TNN#61186	30.10.2024 *****	2000243202	0	1.199.426

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108627072	1C24TNN#61012	30.10.2024 *****	2000243202	0	3.023.672
5108627079	1C24TNN#61198	30.10.2024 *****	2000243202	0	1.199.426
5108627081	1C24TNN#61202	30.10.2024 *****	2000243202	0	2.955.010
5108627085	1C24TNN#61233	30.10.2024 *****	2000243202	0	2.185.823
5108627111	1C24TNN#61180	30.10.2024 *****	2000243202	0	4.748.728
5108627125	1C24TNN#61183	30.10.2024 *****	2000243202	0	1.912.151
5108627129	1C24TNN#61220	30.10.2024 *****	2000243202	0	2.164.973
5108627131	1C24TNN#61140	30.10.2024 *****	2000243202	0	1.030.686
5108627140	1C24TNN#61211	30.10.2024 *****	2000243202	0	3.322.945
5108627166	1C24TNN#61274	30.10.2024 *****	2000243202	0	2.047.540
5108627167	1C24TNN#61277	30.10.2024 *****	2000243202	0	3.791.621
5108627195	1C24TNN#61169	30.10.2024 *****	2000243202	0	2.795.380
5108627198	1C24TNN#61256	30.10.2024 *****	2000243202	0	1.859.566
5108627206	1C24TNN#61188	30.10.2024 *****	2000243202	0	2.912.814
5108627210	1C24TNN#61148	30.10.2024 *****	2000243202	0	2.398.853
5108627216	1C24TNN#61094	30.10.2024 *****	2000243202	0	870.442
5108627220	1C24TNN#61197	30.10.2024 *****	2000243202	0	2.398.853
5108627236	1C24TNN#61232	30.10.2024 *****	2000243202	0	5.997.132
5108627247	1C24TNN#60899	30.10.2024 *****	2000243202	0	599.713
5108627255	1C24TNN#61272	30.10.2024 *****	2000243202	0	4.237.785
5108627260	1C24TNN#61166	30.10.2024 *****	2000243202	0	2.415.874

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108627269	1C24TNN#61288	30.10.2024 *****	2000243202	0	786.683
5108627290	1C24TNN#61062	30.10.2024 *****	2000243202	0	1.639.199
5108627299	1C24TNN#61255	30.10.2024 *****	2000243202	0	1.617.073
5108627312	1C24TNN#61098	30.10.2024 *****	2000243202	0	298.080
5108627330	1C24TNN#61236	30.10.2024 *****	2000243202	0	4.797.706
5108627335	1C24TNN#61224	30.10.2024 *****	2000243202	0	1.799.140
5108627336	1C24TNN#60931	30.10.2024 *****	2000243202	0	3.735.099
5108627343	1C24TNN#61264	30.10.2024 *****	2000243202	0	3.648.599
5108627366	1C24TNN#61164	30.10.2024 *****	2000243202	0	3.119.440
5108627373	1C24TNN#61184	30.10.2024 *****	2000243202	0	2.507.846
5108627374	1C24TNN#61178	30.10.2024 *****	2000243202	0	1.595.954
5108627378	1C24TNN#61203	30.10.2024 *****	2000243202	0	4.284.403
5108627381	1C24TNN#61139	30.10.2024 *****	2000243202	0	1.799.140
5108627386	1C24TNN#61170	30.10.2024 *****	2000243202	0	6.213.030
5108627408	1C24TNN#61144	30.10.2024 *****	2000243202	0	4.970.527
5108627410	1C24TNN#61195	30.10.2024 *****	2000243202	0	5.472.009
5108627435	1C24TNN#61176	30.10.2024 *****	2000243202	0	776.046
5108627438	1C24TNN#61196	30.10.2024 *****	2000243202	0	2.156.533
5108627441	1C24TNN#61072	30.10.2024 *****	2000243202	0	996.241
5108627463	1C24TNN#61058	30.10.2024 *****	2000243202	0	1.544.854
5108627467	1C24TNN#61219	30.10.2024 *****	2000243202	0	1.799.140

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108627473	1C24TNN#61067	30.10.2024 *****	2000243202	0	2.812.077
5108627479	1C24TNN#61253	30.10.2024 *****	2000243202	0	3.355.960
5108627483	1C24TNN#61068	30.10.2024 *****	2000243202	0	1.567.436
5108627503	1C24TNN#60913	30.10.2024 *****	2000243202	0	996.241
5108627518	1C24TNN#61231	30.10.2024 *****	2000243202	0	3.598.279
5108627565	1C24TNN#61038	30.10.2024 *****	2000243202	0	1.164.535
5108627571	1C24TNN#61245	30.10.2024 *****	2000243202	0	1.336.937
5108627588	1C24TNN#61107	30.10.2024 *****	2000243202	0	1.233.846
5108627601	1C24TNN#61157	30.10.2024 *****	2000243202	0	2.998.566
5108627603	1C24TNN#61215	30.10.2024 *****	2000243202	0	2.725.344
5108627611	1C24TNN#61061	30.10.2024 *****	2000243202	0	1.595.954
5108627615	1C24TNN#61201	30.10.2024 *****	2000243202	0	1.651.142
5108627641	1C24TNN#61100	30.10.2024 *****	2000243202	0	1.223.273
5108627647	1C24TNN#61200	30.10.2024 *****	2000243202	0	1.189.582
5108627649	1C24TNN#60866	30.10.2024 *****	2000243202	0	475.833
5108627652	1C24TNN#61266	30.10.2024 *****	2000243202	0	1.799.140
5108627666	1C24TNN#61028	30.10.2024 *****	2000243202	0	990.639
5108627670	1C24TNN#61153	30.10.2024 *****	2000243202	0	2.684.665
5108627693	1C24TNN#61085	30.10.2024 *****	2000243202	0	1.753.540
5108627719	1C24TNN#61212	30.10.2024 *****	2000243202	0	3.825.706
5108627725	1C24TNN#61190	30.10.2024 *****	2000243202	0	2.410.819

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108627736	1C24TNN#61214	30.10.2024 *****	2000243202	0	2.712.483
5108627737	1C24TNN#60999	30.10.2024 *****	2000243202	0	784.145
5108627746	1C24TNN#61244	30.10.2024 *****	2000243202	0	300.213
5108627753	1C24TNN#60965	30.10.2024 *****	2000243202	0	1.199.426
5108627758	1C24TNN#61216	30.10.2024 *****	2000243202	0	2.489.013
5108627782	1C24TNN#61084	30.10.2024 *****	2000243202	0	1.383.705
5108627800	1C24TNN#61251	30.10.2024 *****	2000243202	0	1.459.793
5108627807	1C24TNN#61193	30.10.2024 *****	2000243202	0	3.474.857
5108627809	1C24TNN#61101	30.10.2024 *****	2000243202	0	1.866.937
5108627813	1C24TNN#61154	30.10.2024 *****	2000243202	0	1.799.140
5108627818	1C24TNN#61165	30.10.2024 *****	2000243202	0	3.984.962
5108627876	1C24TNN#61428	30.10.2024 *****	2000243202	0	2.467.363
5108627928	1C24TNN#61381	30.10.2024 *****	2000243202	0	2.548.817
5108627963	1C24TNN#61361	30.10.2024 *****	2000243202	0	2.040.447
5108627988	1C24TNN#61351	30.10.2024 *****	2000243202	0	1.595.954
5108627996	1C24TNN#61335	30.10.2024 *****	2000243202	0	3.172.219
5108628068	1C24TNN#61175	30.10.2024 *****	2000243202	0	5.024.441
5108628088	1C24TNN#61308	30.10.2024 *****	2000243202	0	4.759.655
5108628153	1C24TNN#61390	30.10.2024 *****	2000243202	0	2.246.864
5108628162	1C24TNN#61343	30.10.2024 *****	2000243202	0	2.756.246
5108628189	1C24TNN#61310	30.10.2024 *****	2000243202	0	4.482.060

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108628190	1C24TNN#61312	30.10.2024 *****	2000243202	0	2.169.234
5108628228	1C24TNN#61192	30.10.2024 *****	2000243202	0	1.617.073
5108628232	1C24TNN#61325	30.10.2024 *****	2000243202	0	3.178.375
5108628247	1C24TNN#61281	30.10.2024 *****	2000243202	0	1.335.020
5108628254	1C24TNN#61380	30.10.2024 *****	2000243202	0	2.386.060
5108628284	1C24TNN#61394	30.10.2024 *****	2000243202	0	2.485.264
5108628290	1C24TNN#61320	30.10.2024 *****	2000243202	0	300.213
5108628291	1C24TNN#61436	30.10.2024 *****	2000243202	0	2.489.281
5108628299	1C24TNN#61074	30.10.2024 *****	2000243202	0	180.128
5108628312	1C24TNN#61432	30.10.2024 *****	2000243202	0	599.713
5108628315	1C24TNN#61298	30.10.2024 *****	2000243202	0	3.886.851
5108628316	1C24TNN#61397	30.10.2024 *****	2000243202	0	3.352.972
5108628317	1C24TNN#61364	30.10.2024 *****	2000243202	0	3.385.962
5108628344	1C24TNN#61345	30.10.2024 *****	2000243202	0	2.156.533
5108628357	1C24TNN#61209	30.10.2024 *****	2000243202	0	4.011.503
5108628367	1C24TNN#61296	30.10.2024 *****	2000243202	0	3.032.156
5108628370	1C24TNN#61400	30.10.2024 *****	2000243202	0	1.033.625
5108628378	1C24TNN#61238	30.10.2024 *****	2000243202	0	4.328.165
5108628399	1C24TNN#61248	30.10.2024 *****	2000243202	0	2.137.633
5108628405	1C24TNN#61323	30.10.2024 *****	2000243202	0	1.199.426
5108628421	1C24TNN#61376	30.10.2024 *****	2000243202	0	2.226.976

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108628422	1C24TNN#61315	30.10.2024 *****	2000243202	0	3.165.113
5108628458	1C24TNN#61307	30.10.2024 *****	2000243202	0	2.817.788
5108628465	1C24TNN#61269	30.10.2024 *****	2000243202	0	2.592.194
5108628467	1C24TNN#61235	30.10.2024 *****	2000243202	0	2.398.853
5108628478	1C24TNN#61358	30.10.2024 *****	2000243202	0	4.334.040
5108628496	1C24TNN#61291	30.10.2024 *****	2000243202	0	2.604.029
5108628570	1C24TNN#61304	30.10.2024 *****	2000243202	0	4.431.979
5108628579	1C24TNN#61328	30.10.2024 *****	2000243202	0	1.335.020
5108628603	1C24TNN#61314	30.10.2024 *****	2000243202	0	1.335.020
5108628619	1C24TNN#61382	30.10.2024 *****	2000243202	0	3.191.908
5108628635	1C24TNN#61286	30.10.2024 *****	2000243202	0	486.000
5108628636	1C24TNN#61258	30.10.2024 *****	2000243202	0	3.039.763
5108628651	1C24TNN#61339	30.10.2024 *****	2000243202	0	1.674.234
5108628666	1C24TNN#61405	30.10.2024 *****	2000243202	0	3.060.477
5108628677	1C24TNN#61433	30.10.2024 *****	2000243202	0	1.755.583
5108628692	1C24TNN#61377	30.10.2024 *****	2000243202	0	4.129.402
5108628706	1C24TNN#61324	30.10.2024 *****	2000243202	0	2.832.624
5108628727	1C24TNN#61273	30.10.2024 *****	2000243202	0	2.403.670
5108628757	1C24TNN#61242	30.10.2024 *****	2000243202	0	1.240.623
5108628774	1C24TNN#61338	30.10.2024 *****	2000243202	0	959.541
5108628791	1C24TNN#61309	30.10.2024 *****	2000243202	0	1.915.838

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108628796	1C24TNN#61387	30.10.2024 *****	2000243202	0	1.992.481
5108628816	1C24TNN#61313	30.10.2024 *****	2000243202	0	2.563.677
5108628820	1C24TNN#61399	30.10.2024 *****	2000243202	0	2.121.284
5108628828	1C24TNN#61234	30.10.2024 *****	2000243202	0	3.972.478
5108628835	1C24TNN#61259	30.10.2024 *****	2000243202	0	2.415.550
5108628847	1C24TNN#61282	30.10.2024 *****	2000243202	0	3.142.185
5108628849	1C24TNN#61350	30.10.2024 *****	2000243202	0	396.527
5108628858	1C24TNN#61404	30.10.2024 *****	2000243202	0	3.031.247
5108628913	1C24TNN#61241	30.10.2024 *****	2000243202	0	3.598.279
5108628920	1C24TNN#61290	30.10.2024 *****	2000243202	0	2.459.636
5108628930	1C24TNN#61395	30.10.2024 *****	2000243202	0	3.055.747
5108628935	1C24TNN#61365	30.10.2024 *****	2000243202	0	3.575.902
5108628950	1C24TNN#61261	30.10.2024 *****	2000243202	0	2.647.253
5108628951	1C24TNN#61316	30.10.2024 *****	2000243202	0	2.925.189
5108628967	1C24TNN#61371	30.10.2024 *****	2000243202	0	3.986.162
5108628971	1C24TNN#61393	30.10.2024 *****	2000243202	0	1.211.393
5108628978	1C24TNN#61263	30.10.2024 *****	2000243202	0	2.100.039
5108628986	1C24TNN#61336	30.10.2024 *****	2000243202	0	3.315.434
5108628991	1C24TNN#61356	30.10.2024 *****	2000243202	0	1.760.006
5108628999	1C24TNN#61246	30.10.2024 *****	2000243202	0	1.675.259
5108629017	1C24TNN#61378	30.10.2024 *****	2000243202	0	1.515.623

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108629021	1C24TNN#61168	30.10.2024 *****	2000243202	0	2.398.853
5108629039	1C24TNN#61340	30.10.2024 *****	2000243202	0	2.079.065
5108629091	1C24TNN#61337	30.10.2024 *****	2000243202	0	1.441.910
5108629092	1C24TNN#61385	30.10.2024 *****	2000243202	0	2.283.358
5108629105	1C24TNN#61342	30.10.2024 *****	2000243202	0	2.156.533
5108629109	1C24TNN#61437	30.10.2024 *****	2000243202	0	2.489.281
5108629134	1C24TNN#61359	30.10.2024 *****	2000243202	0	3.887.876
5108629140	1C24TNN#61221	30.10.2024 *****	2000243202	0	1.799.140
5108629142	1C24TNN#61239	30.10.2024 *****	2000243202	0	3.031.960
5108629154	1C24TNN#61278	30.10.2024 *****	2000243202	0	2.888.167
5108629156	1C24TNN#61204	30.10.2024 *****	2000243202	0	1.189.582
5108629160	1C24TNN#61287	30.10.2024 *****	2000243202	0	2.051.199
5108629162	1C24TNN#61299	30.10.2024 *****	2000243202	0	7.807.632
5108629192	1C24TNN#61317	30.10.2024 *****	2000243202	0	4.803.786
5108629201	1C24TNN#61302	30.10.2024 *****	2000243202	0	3.263.765
5108629206	1C24TNN#61254	30.10.2024 *****	2000243202	0	396.527
5108629210	1C24TNN#61344	30.10.2024 *****	2000243202	0	1.889.233
5108629213	1C24TNN#61334	30.10.2024 *****	2000243202	0	796.593
5108629215	1C24TNN#61333	30.10.2024 *****	2000243202	0	1.992.481
5108629237	1C24TNN#61326	30.10.2024 *****	2000243202	0	2.389.009
5108629261	1C24TNN#61353	30.10.2024 *****	2000243202	0	1.199.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108629278	1C24TNN#61389	30.10.2024 *****	2000243202	0	1.750.941
5108629306	1C24TNN#61392	30.10.2024 *****	2000243202	0	4.061.934
5108629339	1C24TNN#61252	30.10.2024 *****	2000243202	0	2.756.246
5108629363	1C24TNN#61349	30.10.2024 *****	2000243202	0	1.968.386
5108629365	1C24TNN#61311	30.10.2024 *****	2000243202	0	2.606.866
5108629367	1C24TNN#61354	30.10.2024 *****	2000243202	0	2.156.533
5108629401	1C24TNN#61403	30.10.2024 *****	2000243202	0	2.489.281
5108629434	1C24TNN#61223	30.10.2024 *****	2000243202	0	915.910
5108629449	1C24TNN#61352	30.10.2024 *****	2000243202	0	2.156.533
5108629460	1C24TNN#61406	30.10.2024 *****	2000243202	0	2.489.281
5108629482	1C24TNN#61346	30.10.2024 *****	2000243202	0	1.408.579
5108629528	1C24TNN#61294	30.10.2024 *****	2000243202	0	2.304.993
5108629534	1C24TNN#61319	30.10.2024 *****	2000243202	0	3.757.909
5108629542	1C24TNN#61355	30.10.2024 *****	2000243202	0	2.156.533
5108629553	1C24TNN#61391	30.10.2024 *****	2000243202	0	2.744.280
5108629556	1C24TNN#61327	30.10.2024 *****	2000243202	0	6.132.726
5108629575	1C24TNN#61230	30.10.2024 *****	2000243202	0	2.398.853
5108629591	1C24TNN#61249	30.10.2024 *****	2000243202	0	1.459.793
5108629596	1C24TNN#61348	30.10.2024 *****	2000243202	0	2.060.278
5108629599	1C24TNN#61368	30.10.2024 *****	2000243202	0	3.200.753
5108629643	1C24TNN#61293	30.10.2024 *****	2000243202	0	4.339.488

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108629658	1C24TNN#61289	30.10.2024 *****	2000243202	0	3.101.731
5108629680	1C24TNN#61303	30.10.2024 *****	2000243202	0	6.089.606
5108629683	1C24TNN#61341	30.10.2024 *****	2000243202	0	793.055
5108629699	1C24TNN#61301	30.10.2024 *****	2000243202	0	1.849.826
5108629706	1C24TNN#61292	30.10.2024 *****	2000243202	0	3.693.336
5108629743	1C24TNN#61218	30.10.2024 *****	2000243202	0	3.361.644
5108629746	1C24TNN#61375	30.10.2024 *****	2000243202	0	3.609.554
5108629748	1C24TNN#61366	30.10.2024 *****	2000243202	0	3.748.534
5108629757	1C24TNN#61284	30.10.2024 *****	2000243202	0	2.283.562
5108629779	1C24TNN#61318	30.10.2024 *****	2000243202	0	939.233
5108629801	1C24TNN#61300	30.10.2024 *****	2000243202	0	719.656
5108629903	1C24TNN#61417	30.10.2024 *****	2000243202	0	3.697.282
5108629906	1C24TNN#61379	30.10.2024 *****	2000243202	0	996.241
5108629916	1C24TNN#61331	30.10.2024 *****	2000243202	0	2.301.209
5108630022	1C24TNN#61409	30.10.2024 *****	2000243202	0	3.291.181
5108630024	1C24TNN#61270	30.10.2024 *****	2000243202	0	3.237.122
5108630041	1C24TNN#61367	30.10.2024 *****	2000243202	0	2.592.194
5108630061	1C24TNN#61424	30.10.2024 *****	2000243202	0	2.416.727
5108630068	1C24TNN#61410	30.10.2024 *****	2000243202	0	2.489.281
5108630083	1C24TNN#61427	30.10.2024 *****	2000243202	0	3.383.273
5108630121	1C24TNN#61384	30.10.2024 *****	2000243202	0	3.461.891

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108630137	1C24TNN#61411	30.10.2024 *****	2000243202	0	2.489.281
5108630217	1C24TNN#61275	30.10.2024 *****	2000243202	0	3.841.258
5108630246	1C24TNN#61229	30.10.2024 *****	2000243202	0	2.856.972
5108630308	1C24TNN#61370	30.10.2024 *****	2000243202	0	3.121.675
5108630326	1C24TNN#61383	30.10.2024 *****	2000243202	0	3.116.000
5108630445	1C24TNN#61422	30.10.2024 *****	2000243202	0	2.263.464
5108630492	1C24TNN#61321	30.10.2024 *****	2000243202	0	787.860
5108630545	1C24TNN#61373	30.10.2024 *****	2000243202	0	1.830.470
5108630626	1C24TNN#61426	30.10.2024 *****	2000243202	0	2.940.818
5108630698	1C24TNN#61268	30.10.2024 *****	2000243202	0	2.010.722
5108630735	1C24TNN#61408	30.10.2024 *****	2000243202	0	1.289.855
5108630932	1C24TNN#61414	30.10.2024 *****	2000243202	0	2.507.296
5108630944	1C24TNN#61407	30.10.2024 *****	2000243202	0	2.489.281
5108630961	1C24TNN#61329	30.10.2024 *****	2000243202	0	1.601.483
5108630980	1C24TNN#61271	30.10.2024 *****	2000243202	0	5.825.628
5108631043	1C24TNN#61374	30.10.2024 *****	2000243202	0	801.012
5108631055	1C24TNN#61435	30.10.2024 *****	2000243202	0	2.489.281
5108631074	1C24TNN#61419	30.10.2024 *****	2000243202	0	3.724.029
5108631082	1C24TNN#61429	30.10.2024 *****	2000243202	0	2.355.296
5108631092	1C24TNN#61431	30.10.2024 *****	2000243202	0	1.120.273
5108631119	1C24TNN#61396	30.10.2024 *****	2000243202	0	3.660.190

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108631182	1C24TNN#61412	30.10.2024 *****	2000243202	0	2.489.281
5108631232	1C24TNN#61357	30.10.2024 *****	2000243202	0	1.199.426
5108631237	1C24TNN#61416	30.10.2024 *****	2000243202	0	2.199.452
5108631247	1C24TNN#61398	30.10.2024 *****	2000243202	0	893.327
5108631261	1C24TNN#61306	30.10.2024 *****	2000243202	0	2.412.174
5108631335	1C24TNN#61260	30.10.2024 *****	2000243202	0	2.534.447
5108631347	1C24TNN#61262	30.10.2024 *****	2000243202	0	1.199.426
5108631362	1C24TNN#61401	30.10.2024 *****	2000243202	0	1.765.201
5108631397	1C24TNN#61415	30.10.2024 *****	2000243202	0	2.389.009
5108631599	1C24TNN#61369	30.10.2024 *****	2000243202	0	5.977.444
5108631610	1C24TNN#61372	30.10.2024 *****	2000243202	0	4.991.965
5108631674	1C24TNN#61386	30.10.2024 *****	2000243202	0	3.331.924
5108631794	1C24TNN#61418	30.10.2024 *****	2000243202	0	3.138.118
5108632074	1C24TNN#61519	30.10.2024 *****	2000243202	0	1.766.939
5108632264	1C24TNN#61512	30.10.2024 *****	2000243202	0	756.967
5108632278	1C24TNN#61479	30.10.2024 *****	2000243202	0	1.205.608
5108632312	1C24TNN#61527	30.10.2024 *****	2000243202	0	775.170
5108632642	1C24TNN#61518	30.10.2024 *****	2000243202	0	1.600.376
5108632835	1C24TNN#61515	30.10.2024 *****	2000243202	0	824.564
5108632978	1C24TNN#61514	30.10.2024 *****	2000243202	0	780.675
5108633012	1C24TNN#61529	30.10.2024 *****	2000243202	0	944.093

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108633016	1C24TNN#61525	30.10.2024 *****	2000243202	0	4.580.587
5108633027	1C24TNN#61513	30.10.2024 *****	2000243202	0	936.626
5108633044	1C24TNN#61516	30.10.2024 *****	2000243202	0	779.559
5108633185	1C24TNN#61521	30.10.2024 *****	2000243202	0	1.104.202
5108633234	1C24TNN#61430	30.10.2024 *****	2000243202	0	1.235.023
5108633351	1C24TNN#61520	30.10.2024 *****	2000243202	0	2.016.354
5108633361	1C24TNN#61483	30.10.2024 *****	2000243202	0	1.477.608
5108633456	1C24TNN#61423	30.10.2024 *****	2000243202	0	2.002.806
5108633471	1C24TNN#61511	30.10.2024 *****	2000243202	0	2.612.804
5108633550	1C24TNN#61487	30.10.2024 *****	2000243202	0	1.442.338
5108633626	1C24TNN#61332	30.10.2024 *****	2000243202	0	4.158.492
5108633680	1C24TNN#61267	30.10.2024 *****	2000243202	0	1.606.437
5108633783	1C24TNN#61347	30.10.2024 *****	2000243202	0	1.520.046
5108633805	1C24TNN#61402	30.10.2024 *****	2000243202	0	1.799.140
5108633870	1C24TNN#61627	30.10.2024 *****	2000243202	0	1.155.162
5108633898	1C24TNN#61497	30.10.2024 *****	2000243202	0	1.319.224
5108633910	1C24TNN#61493	30.10.2024 *****	2000243202	0	1.132.260
5108633949	1C24TNN#61618	30.10.2024 *****	2000243202	0	545.854
5108633963	1C24TNN#61565	30.10.2024 *****	2000243202	0	902.885
5108633979	1C24TNN#61617	30.10.2024 *****	2000243202	0	1.364.251
5108634015	1C24TNN#61633	30.10.2024 *****	2000243202	0	1.693.948

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108634019	1C24TNN#61577	30.10.2024 *****	2000243202	0	1.974.003
5108634039	1C24TNN#61523	30.10.2024 *****	2000243202	0	796.992
5108634046	1C24TNN#61612	30.10.2024 *****	2000243202	0	1.379.595
5108634049	1C24TNN#61635	30.10.2024 *****	2000243202	0	1.036.878
5108634083	1C24TNN#61622	30.10.2024 *****	2000243202	0	1.950.566
5108634093	1C24TNN#61592	30.10.2024 *****	2000243202	0	1.697.404
5108634106	1C24TNN#61563	30.10.2024 *****	2000243202	0	837.630
5108634126	1C24TNN#61473	30.10.2024 *****	2000243202	0	1.109.117
5108634129	1C24TNN#61593	30.10.2024 *****	2000243202	0	2.001.808
5108634137	1C24TNN#61634	30.10.2024 *****	2000243202	0	835.661
5108634150	1C24TNN#61502	30.10.2024 *****	2000243202	0	1.211.695
5108634155	1C24TNN#61603	30.10.2024 *****	2000243202	0	760.334
5108634174	1C24TNN#61534	30.10.2024 *****	2000243202	0	1.486.453
5108634175	1C24TNN#61528	30.10.2024 *****	2000243202	0	1.470.409
5108634186	1C24TNN#61628	30.10.2024 *****	2000243202	0	959.541
5108634245	1C24TNN#61578	30.10.2024 *****	2000243202	0	1.661.893
5108634281	1C24TNN#61625	30.10.2024 *****	2000243202	0	1.500.408
5108634298	1C24TNN#61482	30.10.2024 *****	2000243202	0	796.962
5108634317	1C24TNN#61530	30.10.2024 *****	2000243202	0	792.541
5108634318	1C24TNN#61598	30.10.2024 *****	2000243202	0	942.431
5108634324	1C24TNN#61498	30.10.2024 *****	2000243202	0	2.151.814

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108634374	1C24TNN#61475	30.10.2024 *****	2000243202	0	1.532.924
5108634400	1C24TNN#61624	30.10.2024 *****	2000243202	0	2.219.746
5108634436	1C24TNN#61543	30.10.2024 *****	2000243202	0	855.781
5108634443	1C24TNN#61548	30.10.2024 *****	2000243202	0	2.228.383
5108634444	1C24TNN#61604	30.10.2024 *****	2000243202	0	1.567.436
5108634452	1C24TNN#61492	30.10.2024 *****	2000243202	0	1.000.758
5108634464	1C24TNN#61555	30.10.2024 *****	2000243202	0	1.067.781
5108634476	1C24TNN#61494	30.10.2024 *****	2000243202	0	1.180.458
5108634477	1C24TNN#61474	30.10.2024 *****	2000243202	0	1.061.588
5108634481	1C24TNN#61506	30.10.2024 *****	2000243202	0	1.873.439
5108634485	1C24TNN#61629	30.10.2024 *****	2000243202	0	840.143
5108634542	1C24TNN#61533	30.10.2024 *****	2000243202	0	866.230
5108634545	1C24TNN#61510	30.10.2024 *****	2000243202	0	2.918.290
5108634566	1C24TNN#61584	30.10.2024 *****	2000243202	0	1.362.215
5108634600	1C24TNN#61517	30.10.2024 *****	2000243202	0	985.513
5108634685	1C24TNN#61480	30.10.2024 *****	2000243202	0	839.598
5108634690	1C24TNN#61490	30.10.2024 *****	2000243202	0	2.033.819
5108634706	1C24TNN#61471	30.10.2024 *****	2000243202	0	772.550
5108634709	1C24TNN#61504	30.10.2024 *****	2000243202	0	1.567.436
5108634721	1C24TNN#61536	30.10.2024 *****	2000243202	0	877.474
5108634725	1C24TNN#61587	30.10.2024 *****	2000243202	0	798.961

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108634757	1C24TNN#61632	30.10.2024 *****	2000243202	0	2.072.698
5108634783	1C24TNN#61586	30.10.2024 *****	2000243202	0	762.842
5108634793	1C24TNN#61601	30.10.2024 *****	2000243202	0	1.571.859
5108634805	1C24TNN#61495	30.10.2024 *****	2000243202	0	1.750.442
5108634817	1C24TNN#61591	30.10.2024 *****	2000243202	0	1.398.757
5108634829	1C24TNN#61484	30.10.2024 *****	2000243202	0	1.152.008
5108634836	1C24TNN#61500	30.10.2024 *****	2000243202	0	2.136.596
5108634881	1C24TNN#61599	30.10.2024 *****	2000243202	0	1.834.736
5108634884	1C24TNN#61488	30.10.2024 *****	2000243202	0	971.880
5108634888	1C24TNN#61615	30.10.2024 *****	2000243202	0	1.061.590
5108634890	1C24TNN#61572	30.10.2024 *****	2000243202	0	775.077
5108634931	1C24TNN#61496	30.10.2024 *****	2000243202	0	1.668.224
5108634932	1C24TNN#61540	30.10.2024 *****	2000243202	0	759.510
5108634937	1C24TNN#61619	30.10.2024 *****	2000243202	0	1.418.447
5108634980	1C24TNN#61595	30.10.2024 *****	2000243202	0	1.236.126
5108634987	1C24TNN#61576	30.10.2024 *****	2000243202	0	1.171.832
5108635014	1C24TNN#61630	30.10.2024 *****	2000243202	0	869.255
5108635019	1C24TNN#61590	30.10.2024 *****	2000243202	0	1.170.909
5108635035	1C24TNN#61602	30.10.2024 *****	2000243202	0	760.093
5108635041	1C24TNN#61537	30.10.2024 *****	2000243202	0	766.532
5108635049	1C24TNN#61566	30.10.2024 *****	2000243202	0	796.962

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108635070	1C24TNN#61621	30.10.2024 *****	2000243202	0	793.055
5108635073	1C24TNN#61532	30.10.2024 *****	2000243202	0	2.443.838
5108635102	1C24TNN#61531	30.10.2024 *****	2000243202	0	1.911.289
5108635105	1C24TNN#61535	30.10.2024 *****	2000243202	0	810.963
5108635113	1C24TNN#61553	30.10.2024 *****	2000243202	0	905.189
5108635124	1C24TNN#61556	30.10.2024 *****	2000243202	0	829.155
5108635129	1C24TNN#61541	30.10.2024 *****	2000243202	0	812.363
5108635139	1C24TNN#61611	30.10.2024 *****	2000243202	0	777.872
5108635148	1C24TNN#61524	30.10.2024 *****	2000243202	0	1.996.904
5108635179	1C24TNN#61573	30.10.2024 *****	2000243202	0	1.500.326
5108635186	1C24TNN#61560	30.10.2024 *****	2000243202	0	1.076.412
5108635191	1C24TNN#61606	30.10.2024 *****	2000243202	0	895.277
5108635210	1C24TNN#61557	30.10.2024 *****	2000243202	0	837.772
5108635227	1C24TNN#61607	30.10.2024 *****	2000243202	0	1.766.254
5108635232	1C24TNN#61465	30.10.2024 *****	2000243202	0	900.901
5108635238	1C24TNN#61466	30.10.2024 *****	2000243202	0	989.778
5108635254	1C24TNN#61477	30.10.2024 *****	2000243202	0	936.727
5108635332	1C24TNN#61567	30.10.2024 *****	2000243202	0	3.534.054
5108635335	1C24TNN#61491	30.10.2024 *****	2000243202	0	762.842
5108635345	1C24TNN#61631	30.10.2024 *****	2000243202	0	971.639
5108635352	1C24TNN#61623	30.10.2024 *****	2000243202	0	1.491.669

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108635360	1C24TNN#61588	30.10.2024 *****	2000243202	0	1.630.096
5108635362	1C24TNN#61568	30.10.2024 *****	2000243202	0	1.696.624
5108635365	1C24TNN#61549	30.10.2024 *****	2000243202	0	1.077.315
5108635369	1C24TNN#61580	30.10.2024 *****	2000243202	0	1.166.792
5108635388	1C24TNN#61575	30.10.2024 *****	2000243202	0	895.277
5108635508	1C24TNN#61583	30.10.2024 *****	2000243202	0	2.014.059
5108635554	1C24TNN#61503	30.10.2024 *****	2000243202	0	1.445.877
5108635559	1C24TNN#61614	30.10.2024 *****	2000243202	0	1.992.695
5108635582	1C24TNN#61582	30.10.2024 *****	2000243202	0	1.170.909
5108635623	1C24TNN#61538	30.10.2024 *****	2000243202	0	930.407
5108635642	1C24TNN#61605	30.10.2024 *****	2000243202	0	2.362.064
5108635648	1C24TNN#61470	30.10.2024 *****	2000243202	0	1.092.240
5108635654	1C24TNN#61547	30.10.2024 *****	2000243202	0	837.896
5108635664	1C24TNN#61468	30.10.2024 *****	2000243202	0	1.276.275
5108635692	1C24TNN#61616	30.10.2024 *****	2000243202	0	2.497.743
5108635693	1C24TNN#61574	30.10.2024 *****	2000243202	0	944.317
5108635702	1C24TNN#61552	30.10.2024 *****	2000243202	0	843.292
5108635720	1C24TNN#61508	30.10.2024 *****	2000243202	0	1.853.691
5108635744	1C24TNN#61620	30.10.2024 *****	2000243202	0	840.143
5108635770	1C24TNN#61542	30.10.2024 *****	2000243202	0	796.301
5108635772	1C24TNN#61485	30.10.2024 *****	2000243202	0	1.074.471

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108635780	1C24TNN#61571	30.10.2024 *****	2000243202	0	996.241
5108635786	1C24TNN#61478	30.10.2024 *****	2000243202	0	1.253.949
5108635818	1C24TNN#61570	30.10.2024 *****	2000243202	0	1.338.958
5108635821	1C24TNN#61559	30.10.2024 *****	2000243202	0	766.966
5108635823	1C24TNN#61626	30.10.2024 *****	2000243202	0	2.415.217
5108635909	1C24TNN#61613	30.10.2024 *****	2000243202	0	1.056.467
5108636171	1C24TNN#61558	30.10.2024 *****	2000243202	0	769.611
5108636321	1C24TNN#61597	30.10.2024 *****	2000243202	0	996.241
5108636394	1C24TNN#61609	30.10.2024 *****	2000243202	0	2.263.464
5108636550	1C24TNN#61551	30.10.2024 *****	2000243202	0	962.240
5108636889	1C24TNN#61600	30.10.2024 *****	2000243202	0	820.519
5108637009	1C24TNN#61589	30.10.2024 *****	2000243202	0	816.499
5108637092	1C24TNN#61585	30.10.2024 *****	2000243202	0	796.992
5108637222	1C24TNN#61544	30.10.2024 *****	2000243202	0	826.694
5108637460	1C24TNN#61472	30.10.2024 *****	2000243202	0	1.567.436
5108637503	1C24TNN#61581	30.10.2024 *****	2000243202	0	1.493.569
5108637586	1C24TNN#61434	30.10.2024 *****	2000243202	0	1.110.656
5108637614	1C24TNN#61388	30.10.2024 *****	2000243202	0	2.029.725
5108637687	1C24TNN#61467	30.10.2024 *****	2000243202	0	1.369.354
5108637744	1C24TNN#61579	30.10.2024 *****	2000243202	0	1.069.513
5108637786	1C24TNN#61420	30.10.2024 *****	2000243202	0	3.950.062

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108637964	1C24TNN#61501	30.10.2024 *****	2000243202	0	2.225.402
5108639542	1C24TNN#61608	30.10.2024 *****	2000243202	0	1.867.603
5108640422	1C24TNN#61486	30.10.2024 *****	2000243202	0	1.312.388
5108640434	1C24TNN#61596	30.10.2024 *****	2000243202	0	984.701
5108640749	1C24TNN#61279	30.10.2024 *****	2000243202	0	1.043.248
5108640821	1C24TNN#61363	30.10.2024 *****	2000243202	0	2.321.444
5108640843	1C24TNN#61469	30.10.2024 *****	2000243202	0	911.150
5108640885	1C24TNN#61637	30.10.2024 *****	2000243202	0	986.670
5108640930	1C24TNN#61545	30.10.2024 *****	2000243202	0	941.678
5108640934	1C24TNN#61550	30.10.2024 *****	2000243202	0	774.770
5108640941	1C24TNN#61546	30.10.2024 *****	2000243202	0	812.265
5108641029	1C24TNN#61425	30.10.2024 *****	2000243202	0	1.507.183
5108641085	1C24TNN#61489	30.10.2024 *****	2000243202	0	820.630
5108641089	1C24TNN#61636	30.10.2024 *****	2000243202	0	796.992
5108641176	1C24TNN#61509	30.10.2024 *****	2000243202	0	50.392.090
5108641245	K24TTM#00017034	30.10.2024 *****	2000243202	0	119.943-
5108641252	K24TTM#00462131	30.10.2024 *****	2000243202	0	670.581-
5108641257	K24TTM#00177197	30.10.2024 *****	2000243202	0	99.360-
5108641283	K24TTM#00023066	30.10.2024 *****	2000243202	0	290.157-
5108641424	K24TTM#00081915	30.10.2024 *****	2000243202	0	120.534-
5108641453	K24TTM#00031888	30.10.2024 *****	2000243202	0	229.878-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108641525	K24TTM#00031724	30.10.2024 *****	2000243202	0	240.570-
5108641570	K24TTM#00001275	30.10.2024 *****	2000243202	0	163.296-
5108641594	K24TTM#00462225	30.10.2024 *****	2000243202	0	158.611-
5108641617	K24TTM#00012418	30.10.2024 *****	2000243202	0	60.043-
5108641630	K24TTM#00462232	30.10.2024 *****	2000243202	0	80.190-
5108641674	K24TTM#00009592	30.10.2024 *****	2000243202	0	239.885-
5108641721	K24TTM#00004507	30.10.2024 *****	2000243202	0	80.190-
5108641725	K24TTM#00462254	30.10.2024 *****	2000243202	0	49.680-
5108641767	K24TTM#00010475	30.10.2024 *****	2000243202	0	356.184-
5108641821	K24TTM#00462279	30.10.2024 *****	2000243202	0	126.306-
5108641870	K24TTM#00031737	30.10.2024 *****	2000243202	0	80.190-
5108641989	K24TTM#00462312	30.10.2024 *****	2000243202	0	119.943-
5108642159	K24TTM#00023495	30.10.2024 *****	2000243202	0	60.043-
5108642184	K24TTM#00462370	30.10.2024 *****	2000243202	0	119.943-
5108642320	K24TTM#00012423	30.10.2024 *****	2000243202	0	677.456-
5108642342	K24TTM#00462412	30.10.2024 *****	2000243202	0	237.916-
5108642515	K24TTM#00031749	30.10.2024 *****	2000243202	0	119.943-
5108642521	K24TTM#00081964	30.10.2024 *****	2000243202	0	76.626-
5108642565	K24TTM#00462464	30.10.2024 *****	2000243202	0	49.680-
5108642575	K24TTM#00462471	30.10.2024 *****	2000243202	0	119.943-
5108642606	K24TTM#00044172	30.10.2024 *****	2000243202	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108642614	K24TTM#00016822	30.10.2024 *****	2000243202	0	412.056-
5108642919	K24TTM#00177326	30.10.2024 *****	2000243202	0	719.656-
5108642963	K24TTM#00044182	30.10.2024 *****	2000243202	0	809.619-
5108643007	K24TTM#00177332	30.10.2024 *****	2000243202	0	410.979-
5108643013	K24TTM#00044184	30.10.2024 *****	2000243202	0	119.943-
5108643052	K24TTM#00006775	30.10.2024 *****	2000243202	0	119.943-
5108643054	K24TTM#00006776	30.10.2024 *****	2000243202	0	2.166.489-
5108643116	K24TTM#00462621	30.10.2024 *****	2000243202	0	841.709-
5108643200	K24TTM#00081994	30.10.2024 *****	2000243202	0	53.460-
5108643315	K24TTM#00462674	30.10.2024 *****	2000243202	0	444.815-
5108643445	K24TTM#00462707	30.10.2024 *****	2000243202	0	99.360-
5108643447	K24TTM#00462708	30.10.2024 *****	2000243202	0	278.554-
5108643490	K24TTM#00010494	30.10.2024 *****	2000243202	0	1.199.426-
5108643526	K24TTM#00082010	30.10.2024 *****	2000243202	0	49.680-
5108643547	K24TTM#00009484	30.10.2024 *****	2000243202	0	234.774-
5108643638	K24TTM#00462755	30.10.2024 *****	2000243202	0	79.305-
5108643726	K24TTM#00017064	30.10.2024 *****	2000243202	0	119.943-
5108643803	K24TTM#00008908	30.10.2024 *****	2000243202	0	108.864-
5108643888	K24TTM#00023111	30.10.2024 *****	2000243202	0	320.760-
5108643889	K24TTM#00002835	30.10.2024 *****	2000243202	0	108.393-
5108643904	K24TTM#00462811	30.10.2024 *****	2000243202	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108643914	K24TTM#00462813	30.10.2024 *****	2000243202	0	239.885-
5108643953	K24TTM#00016834	30.10.2024 *****	2000243202	0	120.534-
5108643986	K24TTM#00462825	30.10.2024 *****	2000243202	0	80.190-
5108644095	K24TTM#00177409	30.10.2024 *****	2000243202	0	719.656-
5108644100	K24TTM#00177411	30.10.2024 *****	2000243202	0	396.902-
5108644159	K24TTM#00016836	30.10.2024 *****	2000243202	0	1.130.624-
5108644218	K24TTM#00082049	30.10.2024 *****	2000243202	0	49.680-
5108644222	K24TTM#00177421	30.10.2024 *****	2000243202	0	1.276.195-
5108644339	K24TTM#00018556	30.10.2024 *****	2000243202	0	400.950-
5108644385	K24TTM#00012437	30.10.2024 *****	2000243202	0	298.080-
5108644422	K24TTM#00016842	30.10.2024 *****	2000243202	0	520.107-
5108644490	K24TTM#00177437	30.10.2024 *****	2000243202	0	1.323.226-
5108644595	K24TTM#00016845	30.10.2024 *****	2000243202	0	830.617-
5108644596	K24TTM#00003525	30.10.2024 *****	2000243202	0	479.771-
5108644641	K24TTM#00002715	30.10.2024 *****	2000243202	0	216.786-
5108644695	K24TTM#00023127	30.10.2024 *****	2000243202	0	119.943-
5108644738	K24TTM#00016849	30.10.2024 *****	2000243202	0	561.327-
5108644775	K24TTM#00177455	30.10.2024 *****	2000243202	0	239.885-
5108644794	K24TTM#00013723	30.10.2024 *****	2000243202	0	835.661-
5108644822	K24TTM#00010508	30.10.2024 *****	2000243202	0	119.943-
5108644868	K24TTM#00010441	30.10.2024 *****	2000243202	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108644901	K24TTM#00177466	30.10.2024 *****	2000243202	0	359.828-
5108644917	K24TTM#00463029	30.10.2024 *****	2000243202	0	79.305-
5108644948	K24TTM#00463034	30.10.2024 *****	2000243202	0	54.197-
5108644952	K24TTM#00003110	30.10.2024 *****	2000243202	0	239.885-
5108645057	K24TTM#00177477	30.10.2024 *****	2000243202	0	855.236-
5108645060	K24TTM#00177478	30.10.2024 *****	2000243202	0	557.107-
5108645101	K24TTM#00463079	30.10.2024 *****	2000243202	0	119.943-
5108645223	K24TTM#00463108	30.10.2024 *****	2000243202	0	64.152-
5108645225	K24TTM#00177492	30.10.2024 *****	2000243202	0	136.669-
5108645261	K24TTM#00463117	30.10.2024 *****	2000243202	0	239.885-
5108645271	K24TTM#00463119	30.10.2024 *****	2000243202	0	119.943-
5108645274	K24TTM#00463120	30.10.2024 *****	2000243202	0	119.943-
5108645327	K24TTM#00031984	30.10.2024 *****	2000243202	0	1.632.653-
5108645505	K24TTM#00018564	30.10.2024 *****	2000243202	0	203.237-
5108645516	K24TTM#00463194	30.10.2024 *****	2000243202	0	440.018-
5108645559	K24TTM#00177518	30.10.2024 *****	2000243202	0	724.193-
5108645575	K24TTM#00016860	30.10.2024 *****	2000243202	0	400.265-
5108645615	K24TTM#00463231	30.10.2024 *****	2000243202	0	119.943-
5108645644	K24TTM#00044262	30.10.2024 *****	2000243202	0	319.191-
5108645647	K24TTM#00044263	30.10.2024 *****	2000243202	0	599.713-
5108645727	K24TTM#00044270	30.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108645760	K24TTM#00023146	30.10.2024 *****	2000243202	0	248.247-
5108645799	K24TTM#00177546	30.10.2024 *****	2000243202	0	2.214.662-
5108645853	K24TTM#00016863	30.10.2024 *****	2000243202	0	969.394-
5108645862	K24TTM#00463317	30.10.2024 *****	2000243202	0	119.943-
5108645869	K24TTM#00010642	30.10.2024 *****	2000243202	0	119.943-
5108645876	K24TTM#00010448	30.10.2024 *****	2000243202	0	54.197-
5108645889	K24TTM#00013742	30.10.2024 *****	2000243202	0	597.744-
5108645910	K24TTM#00032009	30.10.2024 *****	2000243202	0	239.885-
5108645918	K24TTM#00002841	30.10.2024 *****	2000243202	0	359.828-
5108645934	K24TTM#00018571	30.10.2024 *****	2000243202	0	119.943-
5108645952	K24TTM#00010644	30.10.2024 *****	2000243202	0	119.943-
5108646011	K24TTM#00004696	30.10.2024 *****	2000243202	0	54.197-
5108646087	K24TTM#00177583	30.10.2024 *****	2000243202	0	119.943-
5108646104	K24TTM#00016867	30.10.2024 *****	2000243202	0	1.359.865-
5108646155	K24TTM#00463413	30.10.2024 *****	2000243202	0	119.943-
5108646174	K24TTM#00016872	30.10.2024 *****	2000243202	0	500.748-
5108646198	K24TTM#00177598	30.10.2024 *****	2000243202	0	484.023-
5108646234	K24TTM#00082141	30.10.2024 *****	2000243202	0	120.534-
5108646255	K24TTM#00463450	30.10.2024 *****	2000243202	0	449.064-
5108646262	K24TTM#00044298	30.10.2024 *****	2000243202	0	119.943-
5108646295	K24TTM#00082143	30.10.2024 *****	2000243202	0	184.686-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108646310	K24TTM#00032025	30.10.2024 *****	2000243202	0	119.943-
5108646353	K24TTM#00463479	30.10.2024 *****	2000243202	0	239.885-
5108646374	K24TTM#00463486	30.10.2024 *****	2000243202	0	119.943-
5108646377	K24TTM#00463487	30.10.2024 *****	2000243202	0	80.190-
5108646423	K24TTM#00032032	30.10.2024 *****	2000243202	0	64.152-
5108646435	K24TTM#00463502	30.10.2024 *****	2000243202	0	119.943-
5108646455	K24TTM#00463511	30.10.2024 *****	2000243202	0	119.943-
5108646489	K24TTM#00463528	30.10.2024 *****	2000243202	0	76.626-
5108646568	K24TTM#00463557	30.10.2024 *****	2000243202	0	79.305-
5108646603	K24TTM#00032046	30.10.2024 *****	2000243202	0	119.943-
5108646618	K24TTM#00015863	30.10.2024 *****	2000243202	0	153.252-
5108646722	K24TTM#00082166	30.10.2024 *****	2000243202	0	120.534-
5108646723	K24TTM#00002844	30.10.2024 *****	2000243202	0	80.190-
5108646733	K24TTM#00017108	30.10.2024 *****	2000243202	0	80.190-
5108646748	K24TTM#00032047	30.10.2024 *****	2000243202	0	479.771-
5108646858	K24TTM#00463631	30.10.2024 *****	2000243202	0	398.496-
5108646859	K24TTM#00009502	30.10.2024 *****	2000243202	0	359.828-
5108646869	1C24TNN#61569	30.10.2024 *****	2000243202	0	1.519.016
5108646954	K24TTM#00463654	30.10.2024 *****	2000243202	0	119.943-
5108646982	K24TTM#00463658	30.10.2024 *****	2000243202	0	64.152-
5108647025	K24TTM#00463671	30.10.2024 *****	2000243202	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108647032	K24TTM#00004543	30.10.2024 *****	2000243202	0	239.885-
5108647037	K24TTM#00082181	30.10.2024 *****	2000243202	0	108.393-
5108647115	K24TTM#00082184	30.10.2024 *****	2000243202	0	119.943-
5108647178	K24TTM#00031826	30.10.2024 *****	2000243202	0	359.828-
5108647198	K24TTM#00015868	30.10.2024 *****	2000243202	0	360.420-
5108647232	K24TTM#00031828	30.10.2024 *****	2000243202	0	239.885-
5108647243	K24TTM#00004521	30.10.2024 *****	2000243202	0	119.943-
5108647244	K24TTM#00082194	30.10.2024 *****	2000243202	0	119.943-
5108647296	K24TTM#00032055	30.10.2024 *****	2000243202	0	479.771-
5108647317	K24TTM#00010529	30.10.2024 *****	2000243202	0	549.981-
5108647347	K24TTM#00006802	30.10.2024 *****	2000243202	0	298.080-
5108647362	K24TTM#00463736	30.10.2024 *****	2000243202	0	119.943-
5108647393	K24TTM#00082206	30.10.2024 *****	2000243202	0	120.534-
5108647405	K24TTM#00463744	30.10.2024 *****	2000243202	0	565.065-
5108647430	K24TTM#00463748	30.10.2024 *****	2000243202	0	149.040-
5108647445	K24TTM#00012460	30.10.2024 *****	2000243202	0	119.943-
5108647579	K24TTM#00002720	30.10.2024 *****	2000243202	0	199.248-
5108647692	K24TTM#00082224	30.10.2024 *****	2000243202	0	340.146-
5108647821	K24TTM#00044348	30.10.2024 *****	2000243202	0	119.943-
5108647846	K24TTM#00463832	30.10.2024 *****	2000243202	0	306.504-
5108647853	K24TTM#00082237	30.10.2024 *****	2000243202	0	128.304-

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5108647932	K24TTM#00006805	30.10.2024 *****	2000243202	0	256.608-
5108647934	K24TTM#00463846	30.10.2024 *****	2000243202	0	119.943-
5108648049	K24TTM#00082258	30.10.2024 *****	2000243202	0	76.626-
5108648053	K24TTM#00015876	30.10.2024 *****	2000243202	0	76.626-
5108648081	K24TTM#00463864	30.10.2024 *****	2000243202	0	237.916-
5108648129	K24TTM#00463875	30.10.2024 *****	2000243202	0	239.885-
5108648131	K24TTM#00463877	30.10.2024 *****	2000243202	0	79.305-
5108648142	K24TTM#00010535	30.10.2024 *****	2000243202	0	719.656-
5108648178	K24TTM#00082267	30.10.2024 *****	2000243202	0	76.626-
5108648185	K24TTM#00082268	30.10.2024 *****	2000243202	0	179.985-
5108648189	K24TTM#00463901	30.10.2024 *****	2000243202	0	482.021-
5108648223	K24TTM#00463908	30.10.2024 *****	2000243202	0	839.598-
5108648379	K24TTM#00082281	30.10.2024 *****	2000243202	0	120.534-
5108648424	K24TTM#00463944	30.10.2024 *****	2000243202	0	49.680-
5108648456	K24TTM#00006810	30.10.2024 *****	2000243202	0	119.943-
5108648593	K24TTM#00007688	30.10.2024 *****	2000243202	0	128.304-
5108648630	K24TTM#00463981	30.10.2024 *****	2000243202	0	196.569-
5108648947	K24TTM#00082320	30.10.2024 *****	2000243202	0	239.885-
5108648950	K24TTM#00082322	30.10.2024 *****	2000243202	0	64.152-
5108648954	K24TTM#00082325	30.10.2024 *****	2000243202	0	119.943-
5108648978	K24TTM#00011040	30.10.2024 *****	2000243202	0	959.541-

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5108649040	K24TTM#00177799	30.10.2024 *****	2000243202	0	440.856-
5108649045	K24TTM#00082330	30.10.2024 *****	2000243202	0	290.749-
5108649114	K24TTM#00012478	30.10.2024 *****	2000243202	0	513.216-
5108649127	K24TTM#00082336	30.10.2024 *****	2000243202	0	120.085-
5108649238	K24TTM#00464091	30.10.2024 *****	2000243202	0	479.771-
5108649312	K24TTM#00015883	30.10.2024 *****	2000243202	0	361.603-
5108649321	K24TTM#00082342	30.10.2024 *****	2000243202	0	317.695-
5108649365	K24TTM#00177820	30.10.2024 *****	2000243202	0	385.809-
5108655415	1C24TNN#60241	24.10.2024 *****	2000243202	0	2.398.853
5108655430	1C24TNN#60210	24.10.2024 *****	2000243202	0	996.241
5108655444	1C24TNN#60222	24.10.2024 *****	2000243202	0	1.799.140
5108655448	1C24TNN#60218	24.10.2024 *****	2000243202	0	996.241
5108655449	1C24TNN#60233	24.10.2024 *****	2000243202	0	3.457.469
5108655473	1C24TNN#60247	24.10.2024 *****	2000243202	0	2.398.853
5108655476	1C24TNN#60259	24.10.2024 *****	2000243202	0	1.799.140
5108655501	1C24TNN#60245	24.10.2024 *****	2000243202	0	3.598.279
5108655502	1C24TNN#60212	24.10.2024 *****	2000243202	0	2.976.901
5108655516	1C24TNN#60189	24.10.2024 *****	2000243202	0	2.998.566
5108655522	1C24TNN#60238	24.10.2024 *****	2000243202	0	769.111
5108655541	1C24TNN#60207	24.10.2024 *****	2000243202	0	1.267.223
5108655552	1C24TNN#60191	24.10.2024 *****	2000243202	0	2.998.566

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510865568	1C24TNN#60200	24.10.2024 *****	2000243202	0	1.199.426
510865575	1C24TNN#60203	24.10.2024 *****	2000243202	0	6.832.426
5108655607	1C24TNN#60208	24.10.2024 *****	2000243202	0	1.567.436
5108655627	1C24TNN#60251	24.10.2024 *****	2000243202	0	793.055
5108655628	1C24TNN#60242	24.10.2024 *****	2000243202	0	2.398.853
5108655632	1C24TNN#60178	24.10.2024 *****	2000243202	0	2.398.853
5108655634	1C24TNN#60246	24.10.2024 *****	2000243202	0	1.199.426
5108655639	1C24TNN#60190	24.10.2024 *****	2000243202	0	1.570.023
5108655644	1C24TNN#60211	24.10.2024 *****	2000243202	0	5.169.166
5108655656	1C24TNN#60271	24.10.2024 *****	2000243202	0	2.498.390
5108655661	1C24TNN#60199	24.10.2024 *****	2000243202	0	2.398.853
5108655672	1C24TNN#60270	24.10.2024 *****	2000243202	0	1.199.426
5108655690	1C24TNN#60229	24.10.2024 *****	2000243202	0	1.799.140
5108655693	1C24TNN#60231	24.10.2024 *****	2000243202	0	3.668.344
5108655695	1C24TNN#60221	24.10.2024 *****	2000243202	0	1.113.815
5108655703	1C24TNN#60263	24.10.2024 *****	2000243202	0	1.790.008
5108655707	1C24TNN#60227	24.10.2024 *****	2000243202	0	2.998.566
5108655720	1C24TNN#60188	24.10.2024 *****	2000243202	0	2.998.566
5108655722	1C24TNN#60219	24.10.2024 *****	2000243202	0	1.199.426
5108655735	1C24TNN#60265	24.10.2024 *****	2000243202	0	3.733.873
5108655738	1C24TNN#60194	24.10.2024 *****	2000243202	0	2.998.566

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108655746	1C24TNN#60249	24.10.2024 *****	2000243202	0	2.398.853
5108655767	1C24TNN#60254	24.10.2024 *****	2000243202	0	1.199.426
5108655789	1C24TNN#60264	24.10.2024 *****	2000243202	0	1.595.954
5108655803	1C24TNN#60193	24.10.2024 *****	2000243202	0	2.998.566
5108655811	1C24TNN#60166	24.10.2024 *****	2000243202	0	3.598.279
5108655814	1C24TNN#60187	24.10.2024 *****	2000243202	0	2.998.566
5108655815	1C24TNN#60228	24.10.2024 *****	2000243202	0	1.032.480
5108655819	1C24TNN#60258	24.10.2024 *****	2000243202	0	1.782.275
5108655834	1C24TNN#60232	24.10.2024 *****	2000243202	0	2.998.566
5108655842	1C24TNN#60235	24.10.2024 *****	2000243202	0	1.392.768
5108655850	1C24TNN#60213	24.10.2024 *****	2000243202	0	850.862
5108655863	1C24TNN#60236	24.10.2024 *****	2000243202	0	2.415.550
5108655873	1C24TNN#60243	24.10.2024 *****	2000243202	0	1.199.426
5108655880	1C24TNN#60186	24.10.2024 *****	2000243202	0	4.333.635
5108655886	1C24TNN#60198	24.10.2024 *****	2000243202	0	793.055
5108655889	1C24TNN#60240	24.10.2024 *****	2000243202	0	1.199.426
5108655905	1C24TNN#60226	24.10.2024 *****	2000243202	0	2.000.203
5108655909	1C24TNN#60260	24.10.2024 *****	2000243202	0	1.176.185
5108655918	1C24TNN#60267	24.10.2024 *****	2000243202	0	1.199.426
5108655932	1C24TNN#60202	24.10.2024 *****	2000243202	0	3.712.640
5108655950	1C24TNN#60253	24.10.2024 *****	2000243202	0	1.664.464

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108655952	1C24TNN#60206	24.10.2024 *****	2000243202	0	4.892.103
5108655991	1C24TNN#60174	24.10.2024 *****	2000243202	0	2.398.853
5108655993	1C24TNN#60204	24.10.2024 *****	2000243202	0	3.909.513
5108655999	1C24TNN#60214	24.10.2024 *****	2000243202	0	599.713
5108656001	1C24TNN#60250	24.10.2024 *****	2000243202	0	959.541
5108656021	1C24TNN#60197	24.10.2024 *****	2000243202	0	5.997.132
5108656024	1C24TNN#60201	24.10.2024 *****	2000243202	0	3.191.908
5108656031	1C24TNN#60195	24.10.2024 *****	2000243202	0	3.598.279
5108656060	1C24TNN#60234	24.10.2024 *****	2000243202	0	2.867.156
5108656075	1C24TNN#60224	24.10.2024 *****	2000243202	0	1.542.316
5108656093	1C24TNN#60230	24.10.2024 *****	2000243202	0	4.197.992
5108656095	1C24TNN#60220	24.10.2024 *****	2000243202	0	1.199.426
5108656103	1C24TNN#60239	24.10.2024 *****	2000243202	0	2.504.606
5108656104	1C24TNN#60262	24.10.2024 *****	2000243202	0	7.058.188
5108656108	1C24TNN#60223	24.10.2024 *****	2000243202	0	1.799.140
5108656127	1C24TNN#60182	24.10.2024 *****	2000243202	0	1.199.426
5108656145	1C24TNN#60237	24.10.2024 *****	2000243202	0	2.189.865
5108656173	1C24TNN#60205	24.10.2024 *****	2000243202	0	2.270.095
5108656195	1C24TNN#60215	24.10.2024 *****	2000243202	0	1.799.140
5108656213	1C24TNN#60209	24.10.2024 *****	2000243202	0	2.060.278
5108656237	1C24TNN#60261	24.10.2024 *****	2000243202	0	3.520.566

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108656244	1C24TNN#60196	24.10.2024 *****	2000243202	0	1.199.426
5108656255	1C24TNN#60268	24.10.2024 *****	2000243202	0	2.398.853
5108656257	1C24TNN#60269	24.10.2024 *****	2000243202	0	1.799.140
5108656260	1C24TNN#60216	24.10.2024 *****	2000243202	0	2.126.887
5108656262	1C24TNN#60256	24.10.2024 *****	2000243202	0	1.799.140
5108656274	1C24TNN#60244	24.10.2024 *****	2000243202	0	2.398.853
5108656285	1C24TNN#60257	24.10.2024 *****	2000243202	0	969.666
5108656290	1C24TNN#60225	24.10.2024 *****	2000243202	0	1.799.140
5108656986	1C24TNN#60217	24.10.2024 *****	2000243202	0	3.808.318
5108657330	1C24TNN#60192	24.10.2024 *****	2000243202	0	2.398.853
5108657712	1C24TNN#60252	24.10.2024 *****	2000243202	0	2.398.853
5108659719	1C24TNN#60248	24.10.2024 *****	2000243202	0	2.398.853
5108669171	1C24TNN#61728	31.10.2024 *****	2000243202	0	1.060.164
5108669195	1C24TNN#61715	31.10.2024 *****	2000243202	0	1.216.548
5108669387	1C24TNN#61725	31.10.2024 *****	2000243202	0	1.201.781
5108669529	1C24TNN#61713	31.10.2024 *****	2000243202	0	1.122.055
5108669675	1C24TNN#61719	31.10.2024 *****	2000243202	0	822.840
5108669730	1C24TNN#61714	31.10.2024 *****	2000243202	0	1.936.719
5108670183	1C24TNN#61752	31.10.2024 *****	2000243202	0	1.420.232
5108670452	1C24TNN#61721	31.10.2024 *****	2000243202	0	900.613
5108670667	1C24TNN#61750	31.10.2024 *****	2000243202	0	1.005.428

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108670710	1C24TNN#61798	31.10.2024 *****	2000243202	0	599.713
5108670738	1C24TNN#61772	31.10.2024 *****	2000243202	0	2.004.633
5108670742	1C24TNN#61776	31.10.2024 *****	2000243202	0	1.523.486
5108670776	1C24TNN#61808	31.10.2024 *****	2000243202	0	1.199.426
5108670850	1C24TNN#61812	31.10.2024 *****	2000243202	0	108.393
5108670927	1C24TNN#61768	31.10.2024 *****	2000243202	0	1.785.275
5108670936	1C24TNN#61801	31.10.2024 *****	2000243202	0	792.169
5108670952	1C24TNN#61716	31.10.2024 *****	2000243202	0	1.132.918
5108671059	1C24TNN#61740	31.10.2024 *****	2000243202	0	814.802
5108671074	1C24TNN#61749	31.10.2024 *****	2000243202	0	1.475.768
5108671083	1C24TNN#61771	31.10.2024 *****	2000243202	0	899.926
5108671118	1C24TNN#61734	31.10.2024 *****	2000243202	0	1.342.883
5108671171	1C24TNN#61783	31.10.2024 *****	2000243202	0	996.241
5108671183	1C24TNN#61730	31.10.2024 *****	2000243202	0	716.003
5108671197	1C24TNN#61782	31.10.2024 *****	2000243202	0	1.778.503
5108671235	1C24TNN#61729	31.10.2024 *****	2000243202	0	2.179.004
5108671237	1C24TNN#61724	31.10.2024 *****	2000243202	0	938.035
5108671262	1C24TNN#61720	31.10.2024 *****	2000243202	0	1.500.326
5108671264	1C24TNN#61778	31.10.2024 *****	2000243202	0	1.199.426
5108671308	1C24TNN#61770	31.10.2024 *****	2000243202	0	475.632
5108671320	1C24TNN#61774	31.10.2024 *****	2000243202	0	1.002.968

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5108671323	1C24TNN#61791	31.10.2024 *****	2000243202	0	1.844.934
5108671324	1C24TNN#61731	31.10.2024 *****	2000243202	0	1.079.769
5108671387	1C24TNN#61751	31.10.2024 *****	2000243202	0	1.596.649
5108671426	1C24TNN#61732	31.10.2024 *****	2000243202	0	1.511.456
5108671449	1C24TNN#61766	31.10.2024 *****	2000243202	0	1.208.072
5108671456	1C24TNN#61789	31.10.2024 *****	2000243202	0	1.006.895
5108671468	1C24TNN#61743	31.10.2024 *****	2000243202	0	1.510.557
5108671476	1C24TNN#61742	31.10.2024 *****	2000243202	0	1.079.054
5108671478	1C24TNN#61758	31.10.2024 *****	2000243202	0	1.560.511
5108671483	1C24TNN#61717	31.10.2024 *****	2000243202	0	4.067.639
5108671577	1C24TNN#61737	31.10.2024 *****	2000243202	0	793.055
5108671595	1C24TNN#61804	31.10.2024 *****	2000243202	0	934.657
5108671596	1C24TNN#61739	31.10.2024 *****	2000243202	0	947.525
5108671603	1C24TNN#61744	31.10.2024 *****	2000243202	0	1.212.499
5108671604	1C24TNN#61726	31.10.2024 *****	2000243202	0	1.132.918
5108671630	1C24TNN#61799	31.10.2024 *****	2000243202	0	2.420.366
5108671657	1C24TNN#61769	31.10.2024 *****	2000243202	0	2.651.088
5108671659	1C24TNN#61736	31.10.2024 *****	2000243202	0	882.246
5108671698	1C24TNN#61764	31.10.2024 *****	2000243202	0	2.136.596
5108671705	1C24TNN#61809	31.10.2024 *****	2000243202	0	967.901
5108671726	1C24TNN#61786	31.10.2024 *****	2000243202	0	1.596.627

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5108671732	1C24TNN#61775	31.10.2024 *****	2000243202	0	777.872
5108671736	1C24TNN#61762	31.10.2024 *****	2000243202	0	1.027.338
5108671738	1C24TNN#61810	31.10.2024 *****	2000243202	0	1.099.073
5108671759	1C24TNN#61756	31.10.2024 *****	2000243202	0	1.467.789
5108671780	1C24TNN#61788	31.10.2024 *****	2000243202	0	2.212.004
5108671821	1C24TNN#61723	31.10.2024 *****	2000243202	0	2.356.598
5108671876	1C24TNN#61738	31.10.2024 *****	2000243202	0	1.510.272
5108671897	1C24TNN#61780	31.10.2024 *****	2000243202	0	1.742.574
5108671915	1C24TNN#61765	31.10.2024 *****	2000243202	0	1.213.656
5108671992	1C24TNN#61745	31.10.2024 *****	2000243202	0	1.172.831
5108671996	1C24TNN#61767	31.10.2024 *****	2000243202	0	1.216.348
5108672029	1C24TNN#61746	31.10.2024 *****	2000243202	0	1.346.304
5108672145	1C24TNN#61813	31.10.2024 *****	2000243202	0	320.760
5108672146	1C24TNN#61760	31.10.2024 *****	2000243202	0	922.130
5108672155	1C24TNN#61777	31.10.2024 *****	2000243202	0	996.241
5108672190	1C24TNN#61727	31.10.2024 *****	2000243202	0	1.538.206
5108672263	1C24TNN#61755	31.10.2024 *****	2000243202	0	777.872
5108672304	1C24TNN#61856	31.10.2024 *****	2000243202	0	1.557.242
5108672305	1C24TNN#61747	31.10.2024 *****	2000243202	0	1.963.897
5108672317	1C24TNN#61827	31.10.2024 *****	2000243202	0	2.398.853
5108672348	1C24TNN#61858	31.10.2024 *****	2000243202	0	2.376.751

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108672378	1C24TNN#61821	31.10.2024 *****	2000243202	0	2.592.194
5108672409	1C24TNN#61823	31.10.2024 *****	2000243202	0	1.799.140
5108672449	1C24TNN#61842	31.10.2024 *****	2000243202	0	1.799.140
5108672496	1C24TNN#61815	31.10.2024 *****	2000243202	0	3.355.960
5108672554	1C24TNN#61852	31.10.2024 *****	2000243202	0	2.398.853
5108672564	1C24TNN#61802	31.10.2024 *****	2000243202	0	885.497
5108672586	1C24TNN#61839	31.10.2024 *****	2000243202	0	2.998.566
5108672589	1C24TNN#61824	31.10.2024 *****	2000243202	0	950.052
5108672603	1C24TNN#61854	31.10.2024 *****	2000243202	0	1.507.516
5108672611	1C24TNN#61850	31.10.2024 *****	2000243202	0	3.134.160
5108672615	1C24TNN#61773	31.10.2024 *****	2000243202	0	893.836
5108672619	1C24TNN#61864	31.10.2024 *****	2000243202	0	1.073.577
5108672623	1C24TNN#61857	31.10.2024 *****	2000243202	0	3.314.763
5108672639	1C24TNN#61847	31.10.2024 *****	2000243202	0	3.588.435
5108672644	1C24TNN#61849	31.10.2024 *****	2000243202	0	1.189.582
5108672697	1C24TNN#61843	31.10.2024 *****	2000243202	0	2.398.853
5108672704	1C24TNN#61806	31.10.2024 *****	2000243202	0	951.666
5108672712	1C24TNN#61822	31.10.2024 *****	2000243202	0	4.797.706
5108672728	1C24TNN#61840	31.10.2024 *****	2000243202	0	840.046
5108672729	1C24TNN#61816	31.10.2024 *****	2000243202	0	1.409.303
5108672783	1C24TNN#61819	31.10.2024 *****	2000243202	0	3.262.054

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108672792	1C24TNN#61846	31.10.2024 *****	2000243202	0	638.866
5108672916	1C24TNN#61853	31.10.2024 *****	2000243202	0	2.398.853
5108672950	1C24TNN#61861	31.10.2024 *****	2000243202	0	1.537.523
5108672960	1C24TNN#61860	31.10.2024 *****	2000243202	0	3.975.118
5108673093	1C24TNN#61851	31.10.2024 *****	2000243202	0	1.235.023
5108673160	1C24TNN#61829	31.10.2024 *****	2000243202	0	644.927
5108673181	1C24TNN#61820	31.10.2024 *****	2000243202	0	400.950
5108673205	1C24TNN#61817	31.10.2024 *****	2000243202	0	300.213
5108673236	1C24TNN#61836	31.10.2024 *****	2000243202	0	2.232.770
5108673245	1C24TNN#61859	31.10.2024 *****	2000243202	0	2.489.281
5108673267	1C24TNN#61790	31.10.2024 *****	2000243202	0	1.673.991
5108673287	1C24TNN#61862	31.10.2024 *****	2000243202	0	1.842.841
5108673293	1C24TNN#61831	31.10.2024 *****	2000243202	0	1.236.670
5108673337	1C24TNN#61844	31.10.2024 *****	2000243202	0	1.362.215
5108673377	1C24TNN#61800	31.10.2024 *****	2000243202	0	1.249.063
5108673411	1C24TNN#61805	31.10.2024 *****	2000243202	0	837.630
5108673418	1C24TNN#61826	31.10.2024 *****	2000243202	0	793.055
5108673425	1C24TNN#61759	31.10.2024 *****	2000243202	0	1.045.172
5108673431	1C24TNN#61845	31.10.2024 *****	2000243202	0	3.927.215
5108673448	1C24TNN#61828	31.10.2024 *****	2000243202	0	519.383
5108673468	1C24TNN#61841	31.10.2024 *****	2000243202	0	1.113.815

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108673499	1C24TNN#61830	31.10.2024 *****	2000243202	0	4.230.673
5108673515	1C24TNN#61825	31.10.2024 *****	2000243202	0	996.666
5108673522	1C24TNN#61835	31.10.2024 *****	2000243202	0	3.598.279
5108673531	1C24TNN#61811	31.10.2024 *****	2000243202	0	1.109.914
5108673545	1C24TNN#61832	31.10.2024 *****	2000243202	0	3.598.279
5108673549	1C24TNN#61785	31.10.2024 *****	2000243202	0	2.471.247
5108673577	1C24TNN#61848	31.10.2024 *****	2000243202	0	1.511.606
5108673581	1C24TNN#61838	31.10.2024 *****	2000243202	0	2.407.368
5108673605	1C24TNN#61833	31.10.2024 *****	2000243202	0	4.255.945
5108673659	1C24TNN#61855	31.10.2024 *****	2000243202	0	317.222
5108673714	1C24TNN#61863	31.10.2024 *****	2000243202	0	1.567.436
5108673719	1C24TNN#61807	31.10.2024 *****	2000243202	0	300.213
5108673720	1C24TNN#61834	31.10.2024 *****	2000243202	0	3.191.908
5108673745	1C24TNN#61837	31.10.2024 *****	2000243202	0	1.601.901
5108673764	1C24TNN#61803	31.10.2024 *****	2000243202	0	1.802.896
5108673767	1C24TNN#61761	31.10.2024 *****	2000243202	0	1.027.338
5108673800	1C24TNN#61814	31.10.2024 *****	2000243202	0	1.799.140
5108678966	1C24TNN#61757	31.10.2024 *****	2000243202	0	1.854.572
5108683264	1C24TNN#61048	30.10.2024 *****	2000243202	0	1.108.612
5108684052	1C24TNN#61499	30.10.2024 *****	2000243202	0	1.456.707
5108685657	1C24TNN#61876	31.10.2024 *****	2000243202	0	1.655.780

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108686047	1C24TNN#61888	31.10.2024 *****	2000243202	0	1.589.334
5108686058	1C24TNN#61897	31.10.2024 *****	2000243202	0	1.378.365
5108686088	1C24TNN#61905	31.10.2024 *****	2000243202	0	1.635.656
5108686146	1C24TNN#61896	31.10.2024 *****	2000243202	0	1.277.048
5108686156	1C24TNN#61899	31.10.2024 *****	2000243202	0	986.701
5108686225	1C24TNN#61890	31.10.2024 *****	2000243202	0	773.893
5108686265	1C24TNN#61891	31.10.2024 *****	2000243202	0	876.983
5108686294	1C24TNN#61883	31.10.2024 *****	2000243202	0	2.137.919
5108686311	1C24TNN#61882	31.10.2024 *****	2000243202	0	1.187.773
5108686324	1C24TNN#61900	31.10.2024 *****	2000243202	0	1.032.940
5108686328	1C24TNN#61875	31.10.2024 *****	2000243202	0	907.395
5108686337	1C24TNN#61879	31.10.2024 *****	2000243202	0	1.000.663
5108686463	1C24TNN#61878	31.10.2024 *****	2000243202	0	793.055
5108686541	1C24TNN#61893	31.10.2024 *****	2000243202	0	1.267.223
5108686550	1C24TNN#61901	31.10.2024 *****	2000243202	0	1.711.084
5108686610	1C24TNN#61880	31.10.2024 *****	2000243202	0	599.713
5108686673	1C24TNN#61885	31.10.2024 *****	2000243202	0	2.008.292
5108686687	1C24TNN#61887	31.10.2024 *****	2000243202	0	762.303
5108686780	1C24TNN#61886	31.10.2024 *****	2000243202	0	1.048.294
5108686809	1C24TNN#61895	31.10.2024 *****	2000243202	0	796.992
5108686865	1C24TNN#61904	31.10.2024 *****	2000243202	0	2.353.602

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108686899	1C24TNN#61894	31.10.2024 *****	2000243202	0	1.371.842
5108686915	1C24TNN#61903	31.10.2024 *****	2000243202	0	1.137.042
5108687258	1C24TNN#61881	31.10.2024 *****	2000243202	0	1.310.484
5108687767	1C24TNN#61902	31.10.2024 *****	2000243202	0	1.240.653
5108687811	K24TTM#00044391	31.10.2024 *****	2000243202	0	320.760-
5108687833	K24TTM#00044394	31.10.2024 *****	2000243202	0	79.305-
5108687868	K24TTM#00009412	31.10.2024 *****	2000243202	0	79.305-
5108688007	K24TTM#00082363	31.10.2024 *****	2000243202	0	239.885-
5108688017	K24TTM#00464220	31.10.2024 *****	2000243202	0	64.152-
5108688087	K24TTM#00082365	31.10.2024 *****	2000243202	0	120.534-
5108688252	K24TTM#00032118	31.10.2024 *****	2000243202	0	469.703-
5108688282	K24TTM#00082373	31.10.2024 *****	2000243202	0	170.214-
5108688312	K24TTM#00023205	31.10.2024 *****	2000243202	0	330.444-
5108688474	K24TTM#00031862	31.10.2024 *****	2000243202	0	119.943-
5108688478	K24TTM#00464287	31.10.2024 *****	2000243202	0	79.305-
5108688540	K24TTM#00464298	31.10.2024 *****	2000243202	0	54.197-
5108688619	K24TTM#00060703	31.10.2024 *****	2000243202	0	359.828-
5108688640	K24TTM#00009641	31.10.2024 *****	2000243202	0	239.885-
5108688739	K24TTM#00031866	31.10.2024 *****	2000243202	0	119.943-
5108688740	K24TTM#00013775	31.10.2024 *****	2000243202	0	697.948-
5108688783	K24TTM#00007698	31.10.2024 *****	2000243202	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108688903	K24TTM#00032124	31.10.2024 *****	2000243202	0	1.772.531-
5108689000	K24TTM#00177919	31.10.2024 *****	2000243202	0	404.178-
5108689035	K24TTM#00464396	31.10.2024 *****	2000243202	0	122.792-
5108689104	K24TTM#00018634	31.10.2024 *****	2000243202	0	239.885-
5108689108	K24TTM#00177924	31.10.2024 *****	2000243202	0	1.627.010-
5108689117	K24TTM#00177925	31.10.2024 *****	2000243202	0	76.626-
5108689210	K24TTM#00464427	31.10.2024 *****	2000243202	0	319.191-
5108689381	K24TTM#00177944	31.10.2024 *****	2000243202	0	534.110-
5108689413	K24TTM#00060716	31.10.2024 *****	2000243202	0	379.212-
5108689499	K24TTM#00023214	31.10.2024 *****	2000243202	0	295.929-
5108689521	K24TTM#00006819	31.10.2024 *****	2000243202	0	479.771-
5108689639	K24TTM#00177958	31.10.2024 *****	2000243202	0	677.625-
5108689696	K24TTM#00060727	31.10.2024 *****	2000243202	0	1.196.064-
5108689747	K24TTM#00004964	31.10.2024 *****	2000243202	0	479.771-
5108689755	K24TTM#00012491	31.10.2024 *****	2000243202	0	162.590-
5108689778	K24TTM#00009530	31.10.2024 *****	2000243202	0	169.623-
5108689814	K24TTM#00177968	31.10.2024 *****	2000243202	0	557.107-
5108689887	K24TTM#00060732	31.10.2024 *****	2000243202	0	240.570-
5108689985	K24TTM#00177979	31.10.2024 *****	2000243202	0	53.460-
5108689989	K24TTM#00464572	31.10.2024 *****	2000243202	0	119.943-
5108689997	K24TTM#00023219	31.10.2024 *****	2000243202	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108690057	K24TTM#00177988	31.10.2024 *****	2000243202	0	452.978-
5108690099	K24TTM#00177992	31.10.2024 *****	2000243202	0	660.375-
5108690136	K24TTM#00464604	31.10.2024 *****	2000243202	0	256.608-
5108690168	K24TTM#00082434	31.10.2024 *****	2000243202	0	49.680-
5108690181	K24TTM#00464622	31.10.2024 *****	2000243202	0	128.304-
5108690194	K24TTM#00060739	31.10.2024 *****	2000243202	0	239.885-
5108690201	K24TTM#00178000	31.10.2024 *****	2000243202	0	1.344.519-
5108690211	K24TTM#00178004	31.10.2024 *****	2000243202	0	217.728-
5108690214	K24TTM#00178006	31.10.2024 *****	2000243202	0	271.143-
5108690247	K24TTM#00464644	31.10.2024 *****	2000243202	0	119.943-
5108690255	K24TTM#00178014	31.10.2024 *****	2000243202	0	1.965.420-
5108690296	K24TTM#00017151	31.10.2024 *****	2000243202	0	64.152-
5108690312	K24TTM#00001737	31.10.2024 *****	2000243202	0	108.393-
5108690316	K24TTM#00003124	31.10.2024 *****	2000243202	0	239.885-
5108690320	K24TTM#00011491	31.10.2024 *****	2000243202	0	1.799.140-
5108690351	K24TTM#00060747	31.10.2024 *****	2000243202	0	338.596-
5108690358	K24TTM#00464690	31.10.2024 *****	2000243202	0	64.152-
5108690378	K24TTM#00023626	31.10.2024 *****	2000243202	0	239.885-
5108690388	K24TTM#00178033	31.10.2024 *****	2000243202	0	995.748-
5108690438	K24TTM#00178037	31.10.2024 *****	2000243202	0	239.885-
5108690510	K24TTM#00082448	31.10.2024 *****	2000243202	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108690529	K24TTM#00464752	31.10.2024 *****	2000243202	0	300.849-
5108690637	K24TTM#00016932	31.10.2024 *****	2000243202	0	546.319-
5108690643	K24TTM#00178071	31.10.2024 *****	2000243202	0	60.043-
5108690653	K24TTM#00464799	31.10.2024 *****	2000243202	0	376.551-
5108690717	K24TTM#00027085	31.10.2024 *****	2000243202	0	359.828-
5108690759	K24TTM#00178089	31.10.2024 *****	2000243202	0	721.431-
5108690802	K24TTM#00464858	31.10.2024 *****	2000243202	0	239.885-
5108690831	K24TTM#00178097	31.10.2024 *****	2000243202	0	1.143.302-
5108690860	K24TTM#00464881	31.10.2024 *****	2000243202	0	119.943-
5108690875	K24TTM#00464886	31.10.2024 *****	2000243202	0	54.197-
5108690895	K24TTM#00060779	31.10.2024 *****	2000243202	0	158.611-
5108690938	K24TTM#00178111	31.10.2024 *****	2000243202	0	839.598-
5108690965	K24TTM#00464922	31.10.2024 *****	2000243202	0	599.713-
5108690984	K24TTM#00464929	31.10.2024 *****	2000243202	0	49.680-
5108690987	K24TTM#00178121	31.10.2024 *****	2000243202	0	280.323-
5108691000	K24TTM#00464932	31.10.2024 *****	2000243202	0	377.131-
5108691013	K24TTM#00023642	31.10.2024 *****	2000243202	0	273.786-
5108691056	K24TTM#00178127	31.10.2024 *****	2000243202	0	479.771-
5108691087	K24TTM#00018670	31.10.2024 *****	2000243202	0	240.570-
5108691169	K24TTM#00178142	31.10.2024 *****	2000243202	0	359.828-
5108691174	K24TTM#00178143	31.10.2024 *****	2000243202	0	1.517.794-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108691288	K24TTM#00018682	31.10.2024 *****	2000243202	0	169.623-
5108691350	K24TTM#00465055	31.10.2024 *****	2000243202	0	479.771-
5108691393	K24TTM#00178166	31.10.2024 *****	2000243202	0	360.113-
5108691400	K24TTM#00032196	31.10.2024 *****	2000243202	0	306.504-
5108691411	K24TTM#00465077	31.10.2024 *****	2000243202	0	80.190-
5108691473	K24TTM#00465103	31.10.2024 *****	2000243202	0	54.197-
5108691543	K24TTM#00006833	31.10.2024 *****	2000243202	0	239.885-
5108691622	K24TTM#00465168	31.10.2024 *****	2000243202	0	76.626-
5108691641	K24TTM#00178186	31.10.2024 *****	2000243202	0	359.828-
5108691695	K24TTM#00044491	31.10.2024 *****	2000243202	0	119.943-
5108691752	K24TTM#00023259	31.10.2024 *****	2000243202	0	697.367-
5108691978	K24TTM#00044504	31.10.2024 *****	2000243202	0	60.043-
5108691998	K24TTM#00465311	31.10.2024 *****	2000243202	0	119.943-
5108692030	K24TTM#00044508	31.10.2024 *****	2000243202	0	80.190-
5108692037	K24TTM#00044509	31.10.2024 *****	2000243202	0	79.305-
5108692049	K24TTM#00044510	31.10.2024 *****	2000243202	0	479.771-
5108692060	K24TTM#00465332	31.10.2024 *****	2000243202	0	448.515-
5108692066	K24TTM#00023277	31.10.2024 *****	2000243202	0	319.191-
5108692069	K24TTM#00013795	31.10.2024 *****	2000243202	0	239.885-
5108692105	K24TTM#00178224	31.10.2024 *****	2000243202	0	1.448.896-
5108692113	K24TTM#00465353	31.10.2024 *****	2000243202	0	806.989-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108692157	K24TTM#00009656	31.10.2024 *****	2000243202	0	317.222-
5108692161	K24TTM#00465374	31.10.2024 *****	2000243202	0	99.360-
5108692175	K24TTM#00009657	31.10.2024 *****	2000243202	0	119.943-
5108692181	K24TTM#00465384	31.10.2024 *****	2000243202	0	196.569-
5108692219	K24TTM#00465395	31.10.2024 *****	2000243202	0	119.943-
5108692223	K24TTM#00178238	31.10.2024 *****	2000243202	0	119.943-
5108692268	K24TTM#00465414	31.10.2024 *****	2000243202	0	158.611-
5108692291	K24TTM#00465424	31.10.2024 *****	2000243202	0	119.943-
5108692310	K24TTM#00004530	31.10.2024 *****	2000243202	0	657.930-
5108692393	K24TTM#00178243	31.10.2024 *****	2000243202	0	492.384-
5108692424	K24TTM#00178245	31.10.2024 *****	2000243202	0	54.197-
5108692440	K24TTM#00082540	31.10.2024 *****	2000243202	0	120.085-
5108692511	K24TTM#00002729	31.10.2024 *****	2000243202	0	119.943-
5108692530	K24TTM#00178251	31.10.2024 *****	2000243202	0	158.611-
5108692543	K24TTM#00465485	31.10.2024 *****	2000243202	0	357.859-
5108692551	K24TTM#00018697	31.10.2024 *****	2000243202	0	119.943-
5108692623	K24TTM#00004532	31.10.2024 *****	2000243202	0	160.380-
5108692648	K24TTM#00465509	31.10.2024 *****	2000243202	0	489.981-
5108692694	K24TTM#00465519	31.10.2024 *****	2000243202	0	192.456-
5108692866	K24TTM#00016966	31.10.2024 *****	2000243202	0	1.190.647-
5108692931	K24TTM#00465566	31.10.2024 *****	2000243202	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108692964	K24TTM#00007008	31.10.2024 *****	2000243202	0	79.305-
5108693030	K24TTM#00465584	31.10.2024 *****	2000243202	0	239.885-
5108693084	K24TTM#00008952	31.10.2024 *****	2000243202	0	54.197-
5108693086	K24TTM#00465607	31.10.2024 *****	2000243202	0	119.943-
5108693153	K24TTM#00465636	31.10.2024 *****	2000243202	0	316.511-
5108693162	K24TTM#00465640	31.10.2024 *****	2000243202	0	64.152-
5108693180	K24TTM#00178288	31.10.2024 *****	2000243202	0	108.393-
5108693192	K24TTM#00465654	31.10.2024 *****	2000243202	0	177.984-
5108693195	K24TTM#00008958	31.10.2024 *****	2000243202	0	346.684-
5108693229	K24TTM#00465669	31.10.2024 *****	2000243202	0	64.152-
5108693287	K24TTM#00465688	31.10.2024 *****	2000243202	0	359.828-
5108693320	K24TTM#00465698	31.10.2024 *****	2000243202	0	354.124-
5108693340	K24TTM#00082595	31.10.2024 *****	2000243202	0	99.360-
5108693390	K24TTM#00023298	31.10.2024 *****	2000243202	0	79.305-
5108693454	K24TTM#00465740	31.10.2024 *****	2000243202	0	239.885-
5108693459	K24TTM#00465741	31.10.2024 *****	2000243202	0	398.496-
5108693469	K24TTM#00465744	31.10.2024 *****	2000243202	0	120.085-
5108693487	K24TTM#00018707	31.10.2024 *****	2000243202	0	119.943-
5108693512	K24TTM#00465760	31.10.2024 *****	2000243202	0	119.943-
5108693545	K24TTM#00465768	31.10.2024 *****	2000243202	0	291.816-
5108693547	K24TTM#00032279	31.10.2024 *****	2000243202	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108693558	K24TTM#00012528	31.10.2024 *****	2000243202	0	250.765-
5108693568	K24TTM#00465775	31.10.2024 *****	2000243202	0	239.885-
5108693594	K24TTM#00018710	31.10.2024 *****	2000243202	0	320.760-
5108693607	K24TTM#00010593	31.10.2024 *****	2000243202	0	119.943-
5108693615	K24TTM#00006144	31.10.2024 *****	2000243202	0	119.943-
5108693645	K24TTM#00465797	31.10.2024 *****	2000243202	0	273.195-
5108693661	K24TTM#00465801	31.10.2024 *****	2000243202	0	119.943-
5108693664	K24TTM#00465802	31.10.2024 *****	2000243202	0	119.943-
5108693671	K24TTM#00044540	31.10.2024 *****	2000243202	0	359.828-
5108693678	K24TTM#00465807	31.10.2024 *****	2000243202	0	80.190-
5108693717	K24TTM#00002317	31.10.2024 *****	2000243202	0	559.076-
5108693730	K24TTM#00178341	31.10.2024 *****	2000243202	0	53.460-
5108693748	K24TTM#00465824	31.10.2024 *****	2000243202	0	199.248-
5108693836	K24TTM#00018715	31.10.2024 *****	2000243202	0	79.305-
5108693850	K24TTM#00465851	31.10.2024 *****	2000243202	0	118.349-
5108693912	K24TTM#00465875	31.10.2024 *****	2000243202	0	1.242.108-
5108710729	1C24TNN#59320	24.10.2024 *****	2000243202	0	1.473.796
5108713927	1C24TNN#59417	24.10.2024 *****	2000243202	0	1.390.145
5108714686	1C24TNN#60482	25.10.2024 *****	2000243202	0	1.731.919
5108716190	1C24TNN#60385	25.10.2024 *****	2000243202	0	1.373.477
5108718782	1C24TNN#59606	24.10.2024 *****	2000243202	0	1.104.634

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108719911	1C24TNN#60504	25.10.2024 *****	2000243202	0	967.723
5108720970	1C24TNN#59351	24.10.2024 *****	2000243202	0	1.692.981
5108722091	1C24TNN#61889	31.10.2024 *****	2000243202	0	1.009.302
5108733283	1C24TNN#59642	24.10.2024 *****	2000243202	0	381.730
5108734532	1C24TNN#61892	31.10.2024 *****	2000243202	0	2.083.136
5108752943	1C24TNN#61877	31.10.2024 *****	2000243202	0	2.568.100
5108753798	1C24TNN#59624	24.10.2024 *****	2000243202	0	1.199.426
5108755167	1C24TNN#61781	31.10.2024 *****	2000243202	0	1.865.614
5108755634	1C24TNN#61818	31.10.2024 *****	2000243202	0	3.846.679
5108764048	1C24TNN#61450	30.10.2024 *****	2000243202	0	2.229.621
5108764057	1C24TNN#61461	30.10.2024 *****	2000243202	0	1.798.709
5108764081	1C24TNN#60997	30.10.2024 *****	2000243202	0	1.899.126
5108764120	1C24TNN#61460	30.10.2024 *****	2000243202	0	1.152.008
5108764225	1C24TNN#61137	30.10.2024 *****	2000243202	0	2.858.931
5108764237	1C24TNN#61126	30.10.2024 *****	2000243202	0	1.160.280
5108764264	1C24TNN#61243	30.10.2024 *****	2000243202	0	1.199.426
5108764281	1C24TNN#61447	30.10.2024 *****	2000243202	0	969.670
5108764288	1C24TNN#60989	30.10.2024 *****	2000243202	0	845.591
5108764347	1C24TNN#61112	30.10.2024 *****	2000243202	0	2.167.150
5108764359	1C24TNN#60963	30.10.2024 *****	2000243202	0	508.899
5108764394	1C24TNN#61118	30.10.2024 *****	2000243202	0	1.110.866

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108764431	1C24TNN#61116	30.10.2024 *****	2000243202	0	907.395
5108764437	1C24TNN#61228	30.10.2024 *****	2000243202	0	2.064.701
5108764466	1C24TNN#61522	30.10.2024 *****	2000243202	0	761.206
5108764588	1C24TNN#61114	30.10.2024 *****	2000243202	0	856.131
5108764592	1C24TNN#61149	30.10.2024 *****	2000243202	0	2.398.853
5108764603	1C24TNN#61453	30.10.2024 *****	2000243202	0	2.033.268
5108764630	1C24TNN#61250	30.10.2024 *****	2000243202	0	1.192.493
5108764704	1C24TNN#61561	30.10.2024 *****	2000243202	0	1.568.176
5108764722	1C24TNN#61111	30.10.2024 *****	2000243202	0	2.337.746
5108764731	1C24TNN#61225	30.10.2024 *****	2000243202	0	1.328.330
5108764738	1C24TNN#61124	30.10.2024 *****	2000243202	0	2.684.497
5108764744	1C24TNN#61159	30.10.2024 *****	2000243202	0	2.998.566
5108764752	1C24TNN#61113	30.10.2024 *****	2000243202	0	1.718.809
5108764783	1C24TNN#61446	30.10.2024 *****	2000243202	0	1.300.544
5108764811	1C24TNN#61452	30.10.2024 *****	2000243202	0	1.546.350
5108764813	1C24TNN#61119	30.10.2024 *****	2000243202	0	1.242.114
5108764827	1C24TNN#61130	30.10.2024 *****	2000243202	0	3.585.746
5108764941	1C24TNN#61463	30.10.2024 *****	2000243202	0	932.977
5108764944	1C24TNN#61150	30.10.2024 *****	2000243202	0	793.055
5108764956	1C24TNN#61444	30.10.2024 *****	2000243202	0	899.926
5108765118	1C24TNN#61217	30.10.2024 *****	2000243202	0	3.119.688

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108765134	1C24TNN#61141	30.10.2024 *****	2000243202	0	3.239.600
5108765162	1C24TNN#61464	30.10.2024 *****	2000243202	0	2.033.819
5108765199	1C24TNN#61213	30.10.2024 *****	2000243202	0	3.084.977
5108765210	1C24TNN#61227	30.10.2024 *****	2000243202	0	2.153.546
5108765213	1C24TNN#61459	30.10.2024 *****	2000243202	0	759.900
5108765294	1C24TNN#61457	30.10.2024 *****	2000243202	0	1.021.854
5108765309	1C24TNN#61458	30.10.2024 *****	2000243202	0	759.900
5108765326	1C24TNN#61123	30.10.2024 *****	2000243202	0	1.776.199
5108765335	1C24TNN#61451	30.10.2024 *****	2000243202	0	2.289.038
5108765342	1C24TNN#61454	30.10.2024 *****	2000243202	0	865.689
5108765368	1C24TNN#61462	30.10.2024 *****	2000243202	0	783.937
5108765373	1C24TNN#61305	30.10.2024 *****	2000243202	0	2.448.835
5108765384	1C24TNN#61455	30.10.2024 *****	2000243202	0	1.093.357
5108765462	1C24TNN#61146	30.10.2024 *****	2000243202	0	2.998.566
5108765464	1C24TNN#61160	30.10.2024 *****	2000243202	0	843.647
5108765499	1C24TNN#61122	30.10.2024 *****	2000243202	0	2.785.536
5108765506	1C24TNN#61448	30.10.2024 *****	2000243202	0	790.764
5108765623	1C24TNN#61138	30.10.2024 *****	2000243202	0	2.110.167
5108765637	1C24TNN#61449	30.10.2024 *****	2000243202	0	3.344.432
5108765653	1C24TNN#61121	30.10.2024 *****	2000243202	0	1.747.381
5108765684	1C24TNN#61005	30.10.2024 *****	2000243202	0	1.742.656

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108765731	1C24TNN#61152	30.10.2024 *****	2000243202	0	1.439.312
5108765788	1C24TNN#61456	30.10.2024 *****	2000243202	0	1.493.864
5108765792	1C24TNN#61007	30.10.2024 *****	2000243202	0	1.607.077
5108765807	1C24TNN#61445	30.10.2024 *****	2000243202	0	1.452.669
5108765847	1C24TNN#61562	30.10.2024 *****	2000243202	0	1.972.711
5108765849	1C24TNN#61120	30.10.2024 *****	2000243202	0	1.998.081
5108765883	1C24TNN#61507	30.10.2024 *****	2000243202	0	2.167.321
5108765924	1C24TNN#61330	30.10.2024 *****	2000243202	0	2.714.188
5108766220	1C24TNN#61117	30.10.2024 *****	2000243202	0	932.909
5108766345	1C24TNN#61145	30.10.2024 *****	2000243202	0	599.713
5108766769	1C24TNN#60951	30.10.2024 *****	2000243202	0	1.073.120
5108767126	1C24TNN#61156	30.10.2024 *****	2000243202	0	3.598.279
5108767343	1C24TNN#60907	30.10.2024 *****	2000243202	0	1.375.159
5108767360	1C24TNN#61155	30.10.2024 *****	2000243202	0	1.199.426
5108767627	1C24TNN#61001	30.10.2024 *****	2000243202	0	1.638.457
5108767893	1C24TNN#61054	30.10.2024 *****	2000243202	0	1.148.326
5108768736	1C24TNN#61898	31.10.2024 *****	2000243202	0	2.033.581
5108769443	1C24TNN#61115	30.10.2024 *****	2000243202	0	985.446
5108769564	1C24TNN#61125	30.10.2024 *****	2000243202	0	840.143
5108770226	1C24TNN#60266	24.10.2024 *****	2000243202	0	2.521.188
5108770903	1C24TNN#61779	31.10.2024 *****	2000243202	0	1.919.580

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108771184	1C24TNN#61712	31.10.2024 *****	2000243202	0	1.490.543
5108771418	1C24TNN#61064	30.10.2024 *****	2000243202	0	2.317.661
5108771467	1C24TNN#61016	30.10.2024 *****	2000243202	0	4.479.705
5108771571	1C24TNN#61748	31.10.2024 *****	2000243202	0	1.495.902
5108771999	1C24TNN#61554	30.10.2024 *****	2000243202	0	856.637
5108772012	1C24TNN#61787	31.10.2024 *****	2000243202	0	1.538.970
5108772052	1C24TNN#60883	30.10.2024 *****	2000243202	0	756.355
5108772056	1C24TNN#61015	30.10.2024 *****	2000243202	0	541.966
5108772073	1C24TNN#61476	30.10.2024 *****	2000243202	0	774.179
5108772099	1C24TNN#61056	30.10.2024 *****	2000243202	0	1.040.898
5108772468	1C24TNN#61110	30.10.2024 *****	2000243202	0	2.334.485
5108772525	1C24TNN#61027	30.10.2024 *****	2000243202	0	1.992.481
5108772564	1C24TNN#61722	31.10.2024 *****	2000243202	0	2.514.531
5108773640	1C24TNN#61413	30.10.2024 *****	2000243202	0	2.726.847
5108773800	1C24TNN#61505	30.10.2024 *****	2000243202	0	1.867.536
5108773839	1C24TNN#61362	30.10.2024 *****	2000243202	0	3.153.255
5108774347	1C24TNN#61360	30.10.2024 *****	2000243202	0	3.831.227
5108776632	1C24TNN#61421	30.10.2024 *****	2000243202	0	3.530.687
5108776660	1C24TNN#61481	30.10.2024 *****	2000243202	0	1.229.507
5108779132	1C24TNN#61733	31.10.2024 *****	2000243202	0	1.330.720
5108780241	1C24TNN#61753	31.10.2024 *****	2000243202	0	757.836

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108780517	1C24TNN#61594	30.10.2024 *****	2000243202	0	931.743
5108781101	1C24TNN#59432	24.10.2024 *****	2000243202	0	834.241
5108781874	1C24TNN#59441	24.10.2024 *****	2000243202	0	1.819.839
5108782306	1C24TNN#61297	30.10.2024 *****	2000243202	0	2.262.241
5108784396	1C24TNN#61539	30.10.2024 *****	2000243202	0	798.911
5108784413	1C24TNN#61142	30.10.2024 *****	2000243202	0	1.799.140
5108788168	1C24TNN#61718	31.10.2024 *****	2000243202	0	1.379.361
5108791673	1C24TNN#60992	30.10.2024 *****	2000243202	0	1.730.204
5108794425	1C24TNN#60988	30.10.2024 *****	2000243202	0	1.247.481
5108794909	1C24TNN#60987	30.10.2024 *****	2000243202	0	383.130
5108796869	1C24TNN#61735	31.10.2024 *****	2000243202	0	1.630.085
5108799491	1C24TNN#61884	31.10.2024 *****	2000243202	0	1.937.348
5108843992	K24TTM#00474222	06.11.2024 *****	2000243202	0	95.954-
5108852652	1C24TNN#61143	30.10.2024 *****	2000243202	0	1.935.199-
5108876392	1C24TNN#60448	25.10.2024 *****	2000243202	0	1.760.458
5108880726	1C24TNN#61873	31.10.2024 *****	2000243202	0	1.212.211
5108883180	1C24TNN#61322	30.10.2024 *****	2000243202	0	1.866.937
5108883301	1C24TNN#61526	30.10.2024 *****	2000243202	0	822.345
5108892102	1C24TNN#61874	31.10.2024 *****	2000243202	0	1.915.358
5109013974	1C24TNN#60403	25.10.2024 *****	2000243202	0	1.131.510
5109015620	1C24TNN#60538	25.10.2024 *****	2000243202	0	774.179

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109049690	1C24TNN#61763	31.10.2024 *****	2000243202	0	1.709.277
5109058101	K24TTM#00046406	13.11.2024 *****	2000243202	0	80.190-
5109158814	1C24TNN#60502	25.10.2024 *****	2000243202	0	1.815.836
5109210459	1C24TNN#60960	30.10.2024 *****	2000243202	0	930.495
5109211255	1C24TNN#61741	31.10.2024 *****	2000243202	0	1.510.557
5109246240	1C24TNN#30579	21.06.2024 *****	2000243202	0	1.488.132
5109246610	1C24TNN#28838	13.06.2024 *****	2000243202	0	1.821.807
5109247256	1C24TNN#30520	21.06.2024 *****	2000243202	0	1.682.003
5109311850	1C24TNN#59389	24.10.2024 *****	2000243202	0	720.047
5109332105	1C24TNN#60391	25.10.2024 *****	2000243202	0	1.294.926
5109394587	1C24TNN#28369	13.06.2024 *****	2000243202	0	2.516.632
5109476163	1C24TNN#61784	31.10.2024 *****	2000243202	0	1.426.088
5109723869	1C24TNN#29086	14.06.2024 *****	2000243202	0	1.711.481
5109738619	1C24TNN#30519	21.06.2024 *****	2000243202	0	1.868.708
9400300090	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.771.294-
9400300521	K24TBK#00019861	20.12.2024 *****	2000243202	0	24.941.728-
9400300768	K24TBK#00019861	20.12.2024 *****	2000243202	0	13.065.340-
9400300793	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.003.487-
9400300818	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.398.844-
9400301102	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.054.762-
9400301466	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.784.668-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400301494	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.189.956-
9400301546	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.385.546-
9400301710	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.122.205-
9400301728	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.745.369-
9400301835	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.644.778-
9400302045	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.054.762-
9400302067	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.772.627-
9400302404	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.998.827-
9400302502	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.943.026-
9400302694	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.641.896-
9400302699	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.412.551-
9400302919	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.398.844-
9400303002	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.001.740-
9400303116	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.699.430-
9400303149	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.594.981-
9400303309	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.385.546-
9400303342	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.392.332-
9400303346	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.872.744-
9400303348	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.216.009-
9400303391	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.527.396-
9400303498	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.527.396-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400303555	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.386.317-
9400303621	K24TBK#00019861	20.12.2024 *****	2000243202	0	5.289.544-
9400303626	K24TBK#00019861	20.12.2024 *****	2000243202	0	5.542.594-
9400303629	K24TBK#00019861	20.12.2024 *****	2000243202	0	5.997.660-
9400303693	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.820.936-
9400303706	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.322.381-
9400303731	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.372.679-
9400303745	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.561.109-
9400303749	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.499.423-
9400303915	K24TBK#00019861	20.12.2024 *****	2000243202	0	696.164-
9400303945	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.385.655-
9400304157	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.499.423-
9400304194	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.561.109-
9400304202	1000234227	20.12.2024 *****	2000243202	0	26.121.644-
9400304203	1000234227	20.12.2024 *****	2000243202	0	24.089.463-
9400304204	1000234227	20.12.2024 *****	2000243202	0	17.450.858-
9400304205	1000234227	20.12.2024 *****	2000243202	0	30.805.363-
9400304206	1000234227	20.12.2024 *****	2000243202	0	38.772.676-
9400304207	1000234227	20.12.2024 *****	2000243202	0	32.740.884-
9400304216	K24TBK#00019861	20.12.2024 *****	2000243202	0	5.008.719-
9400304225	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.471.509-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400304255	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.820.936-
9400304340	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.706.283-
9400304350	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.692.768-
9400304405	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.003.487-
9400304414	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.641.896-
9400304416	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.436.373-
9400304419	K24TBK#00019861	20.12.2024 *****	2000243202	0	608.013-
9400304469	K24TBK#00019861	20.12.2024 *****	2000243202	0	8.463.851-
9400304536	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.412.551-
9400304546	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.784.668-
9400304647	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.189.956-
9400304706	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.745.369-
9400304711	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.772.627-
9400304716	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.771.294-
9400304783	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.644.778-
9400304816	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.003.487-
9400304820	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.771.294-
9400304823	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.122.205-
9400304881	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.122.205-
9400304907	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.872.744-
9400304915	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.412.551-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400304979	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.928.237-
9400304982	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.805.532-
9400304984	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.497.073-
9400304986	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.357.562-
9400304989	K24TBK#00019861	20.12.2024 *****	2000243202	0	8.531.409-
9400304991	K24TBK#00019861	20.12.2024 *****	2000243202	0	8.463.851-
9400305027	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.998.827-
9400305032	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.943.026-
9400305040	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.641.896-
9400305059	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.699.430-
9400305073	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.181.850-
9400305075	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.040.025-
9400305112	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.181.850-
9400305114	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.040.025-
9400305117	K24TBK#00019861	20.12.2024 *****	2000243202	0	14.797.687-
9400305168	1000234227	20.12.2024 *****	2000243202	0	33.028.967-
9400305169	1000234227	20.12.2024 *****	2000243202	0	31.127.608-
9400305170	1000234227	20.12.2024 *****	2000243202	0	34.561.142-
9400305243	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.706.283-
9400305244	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.692.768-
9400305245	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.436.373-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400305246	K24TBK#00019861	20.12.2024 *****	2000243202	0	608.013-
9400305275	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.001.740-
9400305291	K24TBK#00019861	20.12.2024 *****	2000243202	0	693.152-
9400305295	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.863.389-
9400305297	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.594.981-
9400305301	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.372.679-
9400305368	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.216.009-
9400305374	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.385.655-
9400305407	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.386.317-
9400305444	K24TBK#00019861	20.12.2024 *****	2000243202	0	749.707-
9400305448	K24TBK#00019861	20.12.2024 *****	2000243202	0	735.751-
9400305456	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.392.332-
9400305551	K24TBK#00019861	20.12.2024 *****	2000243202	0	5.545.251-
9400305636	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.322.381-
9400305651	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.931.558-
9400305654	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.611.926-
9400305700	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.706.283-
9400305704	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.692.768-
9400305708	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.436.373-
9400305711	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.849.716-
9400305719	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.471.509-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400305741	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.636.934-
9400305795	K24TBK#00019861	20.12.2024 *****	2000243202	0	500.868-
9400305807	K24TBK#00019861	20.12.2024 *****	2000243202	0	763.693-
9400305839	K24TBK#00019861	20.12.2024 *****	2000243202	0	661.181-
9400305875	K24TBK#00019861	20.12.2024 *****	2000243202	0	608.013-
9400305892	K24TBK#00019861	20.12.2024 *****	2000243202	0	5.745.481-
9400305894	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.432.014-
9400305897	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.398.844-
9400305952	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.054.762-
9400305954	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.784.668-
9400305958	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.189.956-
9400305976	K24TBK#00019861	20.12.2024 *****	2000243202	0	780.555-
9400306026	K24TBK#00019861	20.12.2024 *****	2000243202	0	797.492-
9400306030	K24TBK#00019861	20.12.2024 *****	2000243202	0	686.332-
9400306065	K24TBK#00019861	20.12.2024 *****	2000243202	0	853.137-
9400306068	K24TBK#00019861	20.12.2024 *****	2000243202	0	846.393-
9400306076	K24TBK#00019861	20.12.2024 *****	2000243202	0	718.180-
9400306078	K24TBK#00019861	20.12.2024 *****	2000243202	0	304.009-
9400306095	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.928.237-
9400306097	K24TBK#00019861	20.12.2024 *****	2000243202	0	18.497.123-
9400306127	K24TBK#00019861	20.12.2024 *****	2000243202	0	910.471-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400306141	K24TBK#00019861	20.12.2024 *****	2000243202	0	692.822-
9400306192	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.961.657-
9400306195	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.974.920-
9400306199	K24TBK#00019861	20.12.2024 *****	2000243202	0	9.104.716-
9400306203	K24TBK#00019861	20.12.2024 *****	2000243202	0	8.531.409-
9400306235	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.379.941-
9400306239	K24TBK#00019861	20.12.2024 *****	2000243202	0	5.490.706-
9400306242	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.805.532-
9400306245	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.497.073-
9400306307	K24TBK#00019861	20.12.2024 *****	2000243202	0	4.006.979-
9400306310	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.109.552-
9400306313	K24TBK#00019861	20.12.2024 *****	2000243202	0	5.569.325-
9400306339	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.357.562-
9400306372	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.244.432-
9400306461	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.644.778-
9400306476	1000234228	20.12.2024 *****	2000243202	0	4.498.244-
9400306478	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.392.332-
9400306479	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.594.981-
9400306543	1000234227	20.12.2024 *****	2000243202	0	87.409.729-
9400306578	K24TBK#00019861	20.12.2024 *****	2000243202	0	5.886.042-
9400306619	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.825.127-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400306622	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.771.085-
9400306624	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.372.679-
9400306625	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.386.317-
9400306626	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.322.381-
9400306627	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.385.655-
9400306628	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.561.109-
9400306629	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.499.423-
9400306630	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.471.509-
9400306637	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.943.026-
9400306657	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.611.926-
9400306712	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.872.744-
9400306717	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.216.009-
9400306770	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.745.369-
9400306774	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.772.627-
9400306804	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.283.783-
9400306823	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.385.546-
9400306832	1000234228	20.12.2024 *****	2000243202	0	3.005.233-
9400306833	1000234228	20.12.2024 *****	2000243202	0	4.582.170-
9400306834	1000234228	20.12.2024 *****	2000243202	0	4.176.991-
9400306835	1000234228	20.12.2024 *****	2000243202	0	4.784.960-
9400306836	1000234228	20.12.2024 *****	2000243202	0	4.118.037-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400306837	1000234228	20.12.2024 *****	2000243202	0	4.158.944-
9400306838	1000234228	20.12.2024 *****	2000243202	0	3.967.154-
9400306839	1000234228	20.12.2024 *****	2000243202	0	4.156.942-
9400306840	1000234228	20.12.2024 *****	2000243202	0	4.683.319-
9400306851	K24TBK#00019861	20.12.2024 *****	2000243202	0	18.497.123-
9400306853	K24TBK#00019861	20.12.2024 *****	2000243202	0	5.008.719-
9400306855	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.636.934-
9400306857	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.961.657-
9400306962	K24TBK#00019861	20.12.2024 *****	2000243202	0	9.104.716-
9400306978	K24TBK#00019861	20.12.2024 *****	2000243202	0	2.998.827-
9400307006	1000234228	20.12.2024 *****	2000243202	0	11.098.269-
9400307028	K24TBK#00019861	20.12.2024 *****	2000243202	0	7.974.920-
9400307031	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.863.389-
9400307033	K24TBK#00019861	20.12.2024 *****	2000243202	0	6.931.558-
9400307041	1000234227	20.12.2024 *****	2000243202	0	31.257.961-
9400307042	1000234227	20.12.2024 *****	2000243202	0	30.962.476-
9400307043	1000234227	20.12.2024 *****	2000243202	0	35.217.102-
9400307044	1000234227	20.12.2024 *****	2000243202	0	37.149.875-
9400307045	1000234227	20.12.2024 *****	2000243202	0	31.633.213-
9400307046	1000234227	20.12.2024 *****	2000243202	0	32.844.617-
9400307047	1000234227	20.12.2024 *****	2000243202	0	29.047.969-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400307048	1000234227	20.12.2024 *****	2000243202	0	27.348.838-
9400307049	1000234227	20.12.2024 *****	2000243202	0	5.673.062-
9400307107	1000234228	20.12.2024 *****	2000243202	0	4.414.543-
9400307108	1000234228	20.12.2024 *****	2000243202	0	5.462.833-
9400307109	1000234228	20.12.2024 *****	2000243202	0	5.118.831-
9400307110	1000234228	20.12.2024 *****	2000243202	0	5.078.318-
9400307111	1000234228	20.12.2024 *****	2000243202	0	4.309.107-
9400307112	1000234228	20.12.2024 *****	2000243202	0	1.824.012-
9400307113	K24TBK#00019861	20.12.2024 *****	2000243202	0	3.699.430-
9400307114	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.001.740-
9400307115	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.527.396-
9400307117	K24TBK#00019861	20.12.2024 *****	2000243202	0	1.820.936-
9400307148	1000234227	20.12.2024 *****	2000243202	0	38.656.057-
9400307691	K24TBK#00019861	20.12.2024 *****	2000243202	0	12.854.668-
9460021296	K24TBK#00019496	16.12.2024 *****	2000243202	0	78.000.000-
9490022343	K24TBK#00019861	20.12.2024 *****	2000243202	0	53.850.019-
9490022596	K24TBK#00019496	16.12.2024 *****	2000243202	0	6.240.000-
Tổng cộng				0	992.766.685

Chứng từ thanh toán
2000243202

Ngày
25.12.2024

Đơn vị tiền tệ
VND

Số tiền
*****992.766.685*