

Bên Mua

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

Số 23 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, TP. Hồ Chí Minh, Việt Nam

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

15.11.2025

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6539

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
5107871433	K25TTM#00001610	08.09.2025 *****	2000212598	0	343.480-
5108027990	K25TTM#00423528	01.09.2025 *****	2000212598	0	96.428-
5108028031	K25TTM#00004160	01.09.2025 *****	2000212598	0	479.771-
5108028035	K25TTM#00032858	01.09.2025 *****	2000212598	0	1.080.054-
5108028084	K25TTM#00041160	01.09.2025 *****	2000212598	0	79.305-
5108028095	K25TTM#00138637	01.09.2025 *****	2000212598	0	280.603-
5108028135	K25TTM#00069809	01.09.2025 *****	2000212598	0	230.923-
5108028225	K25TTM#00423614	01.09.2025 *****	2000212598	0	415.568-
5108028232	K25TTM#00138650	01.09.2025 *****	2000212598	0	510.078-
5108028280	K25TTM#00069820	01.09.2025 *****	2000212598	0	328.590-
5108028289	K25TTM#00009661	01.09.2025 *****	2000212598	0	180.128-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
4.024.928-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108028490	K25TTM#00138675	01.09.2025 *****	2000212598	0	2.041.065-
5108028537	K25TTM#00009643	01.09.2025 *****	2000212598	0	420.013-
5108028590	K25TTM#00423747	01.09.2025 *****	2000212598	0	119.943-
5108028614	K25TTM#00069845	01.09.2025 *****	2000212598	0	406.696-
5108028617	K25TTM#00015853	01.09.2025 *****	2000212598	0	239.885-
5108028645	K25TTM#00002165	01.09.2025 *****	2000212598	0	239.885-
5108028652	K25TTM#00029133	01.09.2025 *****	2000212598	0	419.578-
5108028667	K25TTM#00138700	01.09.2025 *****	2000212598	0	1.627.475-
5108028690	K25TTM#00069854	01.09.2025 *****	2000212598	0	119.943-
5108028692	K25TTM#00015855	01.09.2025 *****	2000212598	0	477.630-
5108028755	K25TTM#00016973	01.09.2025 *****	2000212598	0	119.943-
5108028769	K25TTM#00029136	01.09.2025 *****	2000212598	0	119.943-
5108028782	K25TTM#00423794	01.09.2025 *****	2000212598	0	240.570-
5108028838	K25TTM#00012837	01.09.2025 *****	2000212598	0	638.382-
5108028852	K25TTM#00032880	01.09.2025 *****	2000212598	0	239.885-
5108028854	K25TTM#00013218	01.09.2025 *****	2000212598	0	160.380-
5108028923	K25TTM#00423839	01.09.2025 *****	2000212598	0	119.943-
5108028933	K25TTM#00423844	01.09.2025 *****	2000212598	0	119.943-
5108028943	K25TTM#00007235	01.09.2025 *****	2000212598	0	237.527-
5108029016	K25TTM#00069880	01.09.2025 *****	2000212598	0	96.428-
5108029064	K25TTM#00029143	01.09.2025 *****	2000212598	0	80.190-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108029066	K25TTM#00069889	01.09.2025 *****	2000212598	0	704.173-
5108029168	K25TTM#00005000	01.09.2025 *****	2000212598	0	80.190-
5108029227	K25TTM#00029147	01.09.2025 *****	2000212598	0	54.432-
5108029259	K25TTM#00012841	01.09.2025 *****	2000212598	0	119.943-
5108029393	K25TTM#00423978	01.09.2025 *****	2000212598	0	80.190-
5108029552	K25TTM#00007246	01.09.2025 *****	2000212598	0	2.809.226-
5108029554	K25TTM#00008763	01.09.2025 *****	2000212598	0	119.943-
5108029556	K25TTM#00007247	01.09.2025 *****	2000212598	0	921.342-
5108029654	K25TTM#00069933	01.09.2025 *****	2000212598	0	60.043-
5108029723	K25TTM#00004520	01.09.2025 *****	2000212598	0	54.197-
5108029725	K25TTM#00004521	01.09.2025 *****	2000212598	0	481.140-
5108029799	K25TTM#00069942	01.09.2025 *****	2000212598	0	119.943-
5108029952	K25TTM#00012519	01.09.2025 *****	2000212598	0	119.943-
5108029967	K25TTM#00424190	01.09.2025 *****	2000212598	0	565.514-
5108030058	K25TTM#00009652	01.09.2025 *****	2000212598	0	79.305-
5108030176	K25TTM#00041243	01.09.2025 *****	2000212598	0	239.885-
5108030188	K25TTM#00002996	01.09.2025 *****	2000212598	0	80.190-
5108030211	K25TTM#00424275	01.09.2025 *****	2000212598	0	318.663-
5108030227	K25TTM#00041245	01.09.2025 *****	2000212598	0	270.983-
5108030234	K25TTM#00041246	01.09.2025 *****	2000212598	0	240.570-
5108030244	K25TTM#00012522	01.09.2025 *****	2000212598	0	99.360-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108030247	K25TTM#00012523	01.09.2025 *****	2000212598	0	54.432-
5108030267	K25TTM#00015888	01.09.2025 *****	2000212598	0	119.943-
5108030323	K25TTM#00424311	01.09.2025 *****	2000212598	0	49.680-
5108030348	K25TTM#00003125	01.09.2025 *****	2000212598	0	80.190-
5108030380	K25TTM#00054885	01.09.2025 *****	2000212598	0	239.885-
5108030384	K25TTM#00008374	01.09.2025 *****	2000212598	0	80.190-
5108030405	K25TTM#00007265	01.09.2025 *****	2000212598	0	321.322-
5108030409	K25TTM#00007266	01.09.2025 *****	2000212598	0	54.197-
5108030493	K25TTM#00022528	01.09.2025 *****	2000212598	0	80.190-
5108030526	K25TTM#00008624	01.09.2025 *****	2000212598	0	477.602-
5108030575	K25TTM#00012530	01.09.2025 *****	2000212598	0	188.583-
5108030584	K25TTM#00007549	01.09.2025 *****	2000212598	0	383.483-
5108030595	K25TTM#00008770	01.09.2025 *****	2000212598	0	99.360-
5108030668	K25TTM#00041268	01.09.2025 *****	2000212598	0	99.360-
5108030719	K25TTM#00013045	01.09.2025 *****	2000212598	0	53.460-
5108030730	K25TTM#00070017	01.09.2025 *****	2000212598	0	96.428-
5108030757	K25TTM#00138896	01.09.2025 *****	2000212598	0	416.683-
5108030796	K25TTM#00032974	01.09.2025 *****	2000212598	0	359.828-
5108030807	K25TTM#00003129	01.09.2025 *****	2000212598	0	79.305-
5108030815	K25TTM#00138903	01.09.2025 *****	2000212598	0	414.968-
5108030837	K25TTM#00015894	01.09.2025 *****	2000212598	0	359.828-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108030878	K25TTM#00424514	01.09.2025 *****	2000212598	0	119.943-
5108030932	K25TTM#00029181	01.09.2025 *****	2000212598	0	119.943-
5108030969	K25TTM#00070035	01.09.2025 *****	2000212598	0	49.680-
5108031021	K25TTM#00013268	01.09.2025 *****	2000212598	0	607.737-
5108031026	K25TTM#00424577	01.09.2025 *****	2000212598	0	528.723-
5108031034	K25TTM#00041287	01.09.2025 *****	2000212598	0	359.828-
5108031044	K25TTM#00424581	01.09.2025 *****	2000212598	0	178.665-
5108031046	K25TTM#00070042	01.09.2025 *****	2000212598	0	54.197-
5108031062	K25TTM#00015007	01.09.2025 *****	2000212598	0	180.128-
5108031176	K25TTM#00041294	01.09.2025 *****	2000212598	0	99.360-
5108031207	K25TTM#00138933	01.09.2025 *****	2000212598	0	321.648-
5108031212	K25TTM#00424642	01.09.2025 *****	2000212598	0	119.943-
5108031257	K25TTM#00138937	01.09.2025 *****	2000212598	0	637.619-
5108031275	K25TTM#00138941	01.09.2025 *****	2000212598	0	515.198-
5108031286	K25TTM#00424664	01.09.2025 *****	2000212598	0	49.680-
5108031307	K25TTM#00070062	01.09.2025 *****	2000212598	0	119.943-
5108031322	K25TTM#00002998	01.09.2025 *****	2000212598	0	119.943-
5108031404	K25TTM#00070069	01.09.2025 *****	2000212598	0	53.460-
5108031432	K25TTM#00424718	01.09.2025 *****	2000212598	0	689.831-
5108031461	K25TTM#00070074	01.09.2025 *****	2000212598	0	192.856-
5108031503	K25TTM#00016989	01.09.2025 *****	2000212598	0	527.745-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108031507	K25TTM#00016990	01.09.2025 *****	2000212598	0	119.943-
5108031524	K25TTM#00012860	01.09.2025 *****	2000212598	0	1.247.452-
5108031576	K25TTM#00013272	01.09.2025 *****	2000212598	0	120.085-
5108031596	K25TTM#00013050	01.09.2025 *****	2000212598	0	419.435-
5108031617	K25TTM#00424781	01.09.2025 *****	2000212598	0	479.771-
5108037479	K25TTM#00424803	02.09.2025 *****	2000212598	0	241.069-
5108037480	K25TTM#00424804	02.09.2025 *****	2000212598	0	162.324-
5108038773	K25TTM#00424825	02.09.2025 *****	2000212598	0	79.305-
5108038784	K25TTM#00424831	02.09.2025 *****	2000212598	0	96.428-
5108038874	K25TTM#00424849	02.09.2025 *****	2000212598	0	321.322-
5108038992	K25TTM#00424875	02.09.2025 *****	2000212598	0	140.233-
5108039108	K25TTM#00033047	02.09.2025 *****	2000212598	0	871.964-
5108039401	K25TTM#00007285	02.09.2025 *****	2000212598	0	119.943-
5108039564	K25TTM#00424986	02.09.2025 *****	2000212598	0	119.943-
5108039638	K25TTM#00041376	02.09.2025 *****	2000212598	0	745.718-
5108039812	K25TTM#00425029	02.09.2025 *****	2000212598	0	119.943-
5108039880	K25TTM#00016994	02.09.2025 *****	2000212598	0	60.043-
5108039921	K25TTM#00070149	02.09.2025 *****	2000212598	0	61.301-
5108039929	K25TTM#00425049	02.09.2025 *****	2000212598	0	119.943-
5108040067	K25TTM#00425069	02.09.2025 *****	2000212598	0	257.971-
5108040176	K25TTM#00139033	02.09.2025 *****	2000212598	0	739.409-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108040192	K25TTM#00425092	02.09.2025 *****	2000212598	0	119.943-
5108040195	K25TTM#00070166	02.09.2025 *****	2000212598	0	200.133-
5108040196	K25TTM#00070167	02.09.2025 *****	2000212598	0	181.243-
5108040202	K25TTM#00009407	02.09.2025 *****	2000212598	0	53.460-
5108040204	K25TTM#00425095	02.09.2025 *****	2000212598	0	119.943-
5108040244	K25TTM#00139048	02.09.2025 *****	2000212598	0	1.024.503-
5108040245	K25TTM#00139049	02.09.2025 *****	2000212598	0	1.094.766-
5108040315	K25TTM#00139056	02.09.2025 *****	2000212598	0	441.286-
5108040383	K25TTM#00070176	02.09.2025 *****	2000212598	0	174.282-
5108040391	K25TTM#00139063	02.09.2025 *****	2000212598	0	400.265-
5108040398	K25TTM#00425126	02.09.2025 *****	2000212598	0	169.694-
5108040625	K25TTM#00070195	02.09.2025 *****	2000212598	0	119.943-
5108040674	K25TTM#00425156	02.09.2025 *****	2000212598	0	119.943-
5108040800	K25TTM#00425171	02.09.2025 *****	2000212598	0	119.943-
5108040864	K25TTM#00425181	02.09.2025 *****	2000212598	0	119.943-
5108040878	K25TTM#00425188	02.09.2025 *****	2000212598	0	278.554-
5108040899	K25TTM#00041415	02.09.2025 *****	2000212598	0	239.885-
5108040901	K25TTM#00041416	02.09.2025 *****	2000212598	0	302.597-
5108041337	K25TTM#00033087	02.09.2025 *****	2000212598	0	298.080-
5108041420	K25TTM#00425294	02.09.2025 *****	2000212598	0	49.680-
5108041497	K25TTM#00070243	02.09.2025 *****	2000212598	0	53.460-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108041501	K25TTM#00070244	02.09.2025 *****	2000212598	0	61.301-
5108041630	K25TTM#00029245	02.09.2025 *****	2000212598	0	719.656-
5108041637	K25TTM#00425365	02.09.2025 *****	2000212598	0	200.133-
5108041796	K25TTM#00031487	02.09.2025 *****	2000212598	0	79.305-
5108041819	K25TTM#00009701	02.09.2025 *****	2000212598	0	230.995-
5108041872	K25TTM#00425442	02.09.2025 *****	2000212598	0	119.943-
5108041892	K25TTM#00009995	02.09.2025 *****	2000212598	0	119.943-
5108041925	K25TTM#00139162	02.09.2025 *****	2000212598	0	883.467-
5108041980	K25TTM#00425478	02.09.2025 *****	2000212598	0	158.611-
5108041999	K25TTM#00008413	02.09.2025 *****	2000212598	0	513.796-
5108042052	K25TTM#00425507	02.09.2025 *****	2000212598	0	54.197-
5108042098	K25TTM#00139181	02.09.2025 *****	2000212598	0	1.422.690-
5108042109	K25TTM#00012895	02.09.2025 *****	2000212598	0	405.583-
5108042154	K25TTM#00425538	02.09.2025 *****	2000212598	0	80.190-
5108042186	K25TTM#00005026	02.09.2025 *****	2000212598	0	336.871-
5108042194	K25TTM#00425550	02.09.2025 *****	2000212598	0	398.496-
5108042195	K25TTM#00007582	02.09.2025 *****	2000212598	0	239.885-
5108042203	K25TTM#00425552	02.09.2025 *****	2000212598	0	122.602-
5108042212	K25TTM#00022587	02.09.2025 *****	2000212598	0	360.256-
5108042289	K25TTM#00425574	02.09.2025 *****	2000212598	0	49.680-
5108042342	K25TTM#00425596	02.09.2025 *****	2000212598	0	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108042469	K25TTM#00013088	02.09.2025 *****	2000212598	0	546.480-
5108042506	K25TTM#00002423	02.09.2025 *****	2000212598	0	240.570-
5108042535	K25TTM#00029256	02.09.2025 *****	2000212598	0	49.680-
5108042586	K25TTM#00007589	02.09.2025 *****	2000212598	0	96.428-
5108042613	K25TTM#00025916	02.09.2025 *****	2000212598	0	61.301-
5108042614	K25TTM#00025917	02.09.2025 *****	2000212598	0	54.197-
5108042671	K25TTM#00003009	02.09.2025 *****	2000212598	0	108.393-
5108042696	K25TTM#00425725	02.09.2025 *****	2000212598	0	347.760-
5108042711	K25TTM#00033147	02.09.2025 *****	2000212598	0	119.943-
5108042738	K25TTM#00010002	02.09.2025 *****	2000212598	0	80.190-
5108042746	K25TTM#00425743	02.09.2025 *****	2000212598	0	169.765-
5108042763	K25TTM#00425751	02.09.2025 *****	2000212598	0	199.248-
5108042765	K25TTM#00425753	02.09.2025 *****	2000212598	0	79.305-
5108042776	K25TTM#00009686	02.09.2025 *****	2000212598	0	119.943-
5108042829	K25TTM#00139246	02.09.2025 *****	2000212598	0	528.990-
5108042842	K25TTM#00425777	02.09.2025 *****	2000212598	0	539.813-
5108042863	K25TTM#00015058	02.09.2025 *****	2000212598	0	273.046-
5108042869	K25TTM#00425785	02.09.2025 *****	2000212598	0	398.496-
5108042872	K25TTM#00008805	02.09.2025 *****	2000212598	0	60.043-
5108042881	K25TTM#00425788	02.09.2025 *****	2000212598	0	160.380-
5108042937	K25TTM#00008812	02.09.2025 *****	2000212598	0	479.771-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108042941	K25TTM#00013098	02.09.2025 *****	2000212598	0	255.960-
5108042943	K25TTM#00013099	02.09.2025 *****	2000212598	0	174.282-
5108042971	K25TTM#00139258	02.09.2025 *****	2000212598	0	120.085-
5108066546	K25TTM#00007981	03.09.2025 *****	2000212598	0	183.902-
5108066601	K25TTM#00007983	03.09.2025 *****	2000212598	0	213.840-
5108066712	K25TTM#00031527	03.09.2025 *****	2000212598	0	119.943-
5108066744	K25TTM#00012629	03.09.2025 *****	2000212598	0	238.801-
5108066854	K25TTM#00013106	03.09.2025 *****	2000212598	0	79.305-
5108066912	K25TTM#00425982	03.09.2025 *****	2000212598	0	1.049.508-
5108066956	K25TTM#00029280	03.09.2025 *****	2000212598	0	239.885-
5108067114	K25TTM#00426078	03.09.2025 *****	2000212598	0	718.236-
5108067200	K25TTM#00139386	03.09.2025 *****	2000212598	0	223.890-
5108067243	K25TTM#00013343	03.09.2025 *****	2000212598	0	294.082-
5108067266	K25TTM#00009693	03.09.2025 *****	2000212598	0	239.885-
5108067308	K25TTM#00012918	03.09.2025 *****	2000212598	0	60.043-
5108067364	K25TTM#00025934	03.09.2025 *****	2000212598	0	359.828-
5108067376	K25TTM#00029294	03.09.2025 *****	2000212598	0	239.885-
5108067422	K25TTM#00007322	03.09.2025 *****	2000212598	0	99.360-
5108067489	K25TTM#00426234	03.09.2025 *****	2000212598	0	158.611-
5108067569	K25TTM#00055169	03.09.2025 *****	2000212598	0	200.133-
5108067640	K25TTM#00005033	03.09.2025 *****	2000212598	0	80.190-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108067645	K25TTM#00025941	03.09.2025 *****	2000212598	0	99.360-
5108067744	K25TTM#00033178	03.09.2025 *****	2000212598	0	60.043-
5108067747	K25TTM#00041547	03.09.2025 *****	2000212598	0	184.067-
5108067749	K25TTM#00139455	03.09.2025 *****	2000212598	0	444.706-
5108067805	K25TTM#00007992	03.09.2025 *****	2000212598	0	239.885-
5108067844	K25TTM#00139470	03.09.2025 *****	2000212598	0	389.610-
5108067849	K25TTM#00007279	03.09.2025 *****	2000212598	0	366.995-
5108067887	K25TTM#00070407	03.09.2025 *****	2000212598	0	60.043-
5108067904	K25TTM#00013117	03.09.2025 *****	2000212598	0	119.943-
5108067913	K25TTM#00426402	03.09.2025 *****	2000212598	0	489.698-
5108067992	K25TTM#00426432	03.09.2025 *****	2000212598	0	169.623-
5108067995	K25TTM#00426434	03.09.2025 *****	2000212598	0	199.248-
5108068013	K25TTM#00426441	03.09.2025 *****	2000212598	0	120.085-
5108068045	K25TTM#00041555	03.09.2025 *****	2000212598	0	836.545-
5108068096	K25TTM#00055186	03.09.2025 *****	2000212598	0	454.262-
5108068098	K25TTM#00426478	03.09.2025 *****	2000212598	0	359.828-
5108068119	K25TTM#00001922	03.09.2025 *****	2000212598	0	400.950-
5108068172	K25TTM#00426508	03.09.2025 *****	2000212598	0	330.074-
5108068173	K25TTM#00139519	03.09.2025 *****	2000212598	0	929.552-
5108068228	K25TTM#00055199	03.09.2025 *****	2000212598	0	113.503-
5108068263	K25TTM#00139534	03.09.2025 *****	2000212598	0	601.866-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108068264	K25TTM#00139535	03.09.2025 *****	2000212598	0	594.295-
5108068281	K25TTM#00426549	03.09.2025 *****	2000212598	0	160.380-
5108068324	K25TTM#00055205	03.09.2025 *****	2000212598	0	453.862-
5108068363	K25TTM#00015963	03.09.2025 *****	2000212598	0	240.570-
5108068487	K25TTM#00139565	03.09.2025 *****	2000212598	0	581.426-
5108068490	K25TTM#00139566	03.09.2025 *****	2000212598	0	594.095-
5108068534	K25TTM#00029320	03.09.2025 *****	2000212598	0	217.728-
5108068704	K25TTM#00426728	03.09.2025 *****	2000212598	0	239.885-
5108068706	K25TTM#00426729	03.09.2025 *****	2000212598	0	317.222-
5108068715	K25TTM#00015970	03.09.2025 *****	2000212598	0	122.602-
5108068721	K25TTM#00012931	03.09.2025 *****	2000212598	0	719.656-
5108068725	K25TTM#00012932	03.09.2025 *****	2000212598	0	475.833-
5108068726	K25TTM#00012933	03.09.2025 *****	2000212598	0	108.393-
5108068799	K25TTM#00031567	03.09.2025 *****	2000212598	0	479.771-
5108068812	K25TTM#00055250	03.09.2025 *****	2000212598	0	200.133-
5108068862	K25TTM#00029325	03.09.2025 *****	2000212598	0	479.771-
5108068875	K25TTM#00004542	03.09.2025 *****	2000212598	0	198.720-
5108068880	K25TTM#00426799	03.09.2025 *****	2000212598	0	61.301-
5108068882	K25TTM#00029326	03.09.2025 *****	2000212598	0	273.735-
5108068924	K25TTM#00055260	03.09.2025 *****	2000212598	0	359.828-
5108068932	K25TTM#00070444	03.09.2025 *****	2000212598	0	122.602-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108069028	K25TTM#00031570	03.09.2025 *****	2000212598	0	359.828-
5108069072	K25TTM#00015977	03.09.2025 *****	2000212598	0	119.943-
5108069074	K25TTM#00015978	03.09.2025 *****	2000212598	0	49.680-
5108069083	K25TTM#00029329	03.09.2025 *****	2000212598	0	106.920-
5108069126	K25TTM#00055283	03.09.2025 *****	2000212598	0	173.403-
5108069143	K25TTM#00055284	03.09.2025 *****	2000212598	0	1.012.606-
5108069179	K25TTM#00029333	03.09.2025 *****	2000212598	0	158.073-
5108069187	K25TTM#00010021	03.09.2025 *****	2000212598	0	239.885-
5108069194	K25TTM#00426899	03.09.2025 *****	2000212598	0	360.113-
5108069200	K25TTM#00426901	03.09.2025 *****	2000212598	0	599.713-
5108069219	K25TTM#00041606	03.09.2025 *****	2000212598	0	479.771-
5108069242	K25TTM#00041608	03.09.2025 *****	2000212598	0	49.680-
5108069274	K25TTM#00015979	03.09.2025 *****	2000212598	0	200.133-
5108069279	K25TTM#00029337	03.09.2025 *****	2000212598	0	320.760-
5108069289	K25TTM#00139649	03.09.2025 *****	2000212598	0	687.242-
5108069308	K25TTM#00013129	03.09.2025 *****	2000212598	0	162.590-
5108069313	K25TTM#00033221	03.09.2025 *****	2000212598	0	99.360-
5108069315	K25TTM#00033222	03.09.2025 *****	2000212598	0	122.602-
5108069323	K25TTM#00139650	03.09.2025 *****	2000212598	0	355.719-
5108069390	K25TTM#00426974	03.09.2025 *****	2000212598	0	129.870-
5108069440	K25TTM#00003646	03.09.2025 *****	2000212598	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108069447	K25TTM#00007609	03.09.2025 *****	2000212598	0	119.943-
5108069455	K25TTM#00012651	03.09.2025 *****	2000212598	0	119.943-
5108069489	K25TTM#00007333	03.09.2025 *****	2000212598	0	119.943-
5108069504	K25TTM#00041616	03.09.2025 *****	2000212598	0	108.393-
5108069571	K25TTM#00010024	03.09.2025 *****	2000212598	0	119.943-
5108069575	K25TTM#00013133	03.09.2025 *****	2000212598	0	309.701-
5108069595	K25TTM#00041619	03.09.2025 *****	2000212598	0	400.950-
5108069601	K25TTM#00055307	03.09.2025 *****	2000212598	0	228.949-
5108069620	K25TTM#00427069	03.09.2025 *****	2000212598	0	248.400-
5108069623	K25TTM#00427072	03.09.2025 *****	2000212598	0	248.400-
5108069681	K25TTM#00139685	03.09.2025 *****	2000212598	0	681.764-
5108069682	K25TTM#00029347	03.09.2025 *****	2000212598	0	331.025-
5108069707	K25TTM#00139689	03.09.2025 *****	2000212598	0	465.901-
5108069724	K25TTM#00041623	03.09.2025 *****	2000212598	0	61.301-
5108069763	K25TTM#00055320	03.09.2025 *****	2000212598	0	314.514-
5108069765	K25TTM#00427122	03.09.2025 *****	2000212598	0	241.429-
5108069796	K25TTM#00029348	03.09.2025 *****	2000212598	0	479.771-
5108069898	K25TTM#00427172	03.09.2025 *****	2000212598	0	208.291-
5108069906	K25TTM#00427174	03.09.2025 *****	2000212598	0	119.943-
5108069915	K25TTM#00041633	03.09.2025 *****	2000212598	0	160.380-
5108069971	K25TTM#00427197	03.09.2025 *****	2000212598	0	538.493-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108069995	K25TTM#00013138	03.09.2025 *****	2000212598	0	260.021-
5108069998	K25TTM#00008002	03.09.2025 *****	2000212598	0	480.056-
5108070015	K25TTM#00139726	03.09.2025 *****	2000212598	0	120.085-
5108070147	K25TTM#00041647	03.09.2025 *****	2000212598	0	535.977-
5108070204	K25TTM#00004559	03.09.2025 *****	2000212598	0	169.623-
5108070208	K25TTM#00029361	03.09.2025 *****	2000212598	0	153.557-
5108070219	K25TTM#00427279	03.09.2025 *****	2000212598	0	159.495-
5108070231	K25TTM#00427283	03.09.2025 *****	2000212598	0	239.885-
5108070246	K25TTM#00070506	03.09.2025 *****	2000212598	0	99.360-
5108070276	K25TTM#00070507	03.09.2025 *****	2000212598	0	96.428-
5108070313	K25TTM#00008008	03.09.2025 *****	2000212598	0	119.943-
5108070314	K25TTM#00029363	03.09.2025 *****	2000212598	0	162.590-
5108070330	K25TTM#00070511	03.09.2025 *****	2000212598	0	119.943-
5108070369	K25TTM#00002868	03.09.2025 *****	2000212598	0	119.943-
5108070384	K25TTM#00012657	03.09.2025 *****	2000212598	0	561.330-
5108070413	K25TTM#00427339	03.09.2025 *****	2000212598	0	80.190-
5108070458	K25TTM#00033256	03.09.2025 *****	2000212598	0	119.943-
5108070638	K25TTM#00070529	03.09.2025 *****	2000212598	0	708.249-
5108070730	K25TTM#00139823	03.09.2025 *****	2000212598	0	925.785-
5108070748	K25TTM#00427457	03.09.2025 *****	2000212598	0	119.943-
5108070788	K25TTM#00031616	03.09.2025 *****	2000212598	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108070805	K25TTM#00008455	03.09.2025 *****	2000212598	0	591.304-
5108070808	K25TTM#00015097	03.09.2025 *****	2000212598	0	796.629-
5108070827	K25TTM#00029377	03.09.2025 *****	2000212598	0	53.460-
5108070845	K25TTM#00031619	03.09.2025 *****	2000212598	0	99.360-
5108070944	K25TTM#00427521	03.09.2025 *****	2000212598	0	559.961-
5108070948	K25TTM#00009719	03.09.2025 *****	2000212598	0	99.360-
5108070949	K25TTM#00139849	03.09.2025 *****	2000212598	0	785.159-
5108070982	K25TTM#00029380	03.09.2025 *****	2000212598	0	719.656-
5108070993	K25TTM#00004561	03.09.2025 *****	2000212598	0	393.584-
5108071020	K25TTM#00013151	03.09.2025 *****	2000212598	0	54.197-
5108071023	K25TTM#00013341	03.09.2025 *****	2000212598	0	119.943-
5108071037	K25TTM#00070552	03.09.2025 *****	2000212598	0	96.428-
5108071055	K25TTM#00427556	03.09.2025 *****	2000212598	0	49.680-
5108071086	K25TTM#00033274	03.09.2025 *****	2000212598	0	374.220-
5108071087	K25TTM#00012662	03.09.2025 *****	2000212598	0	242.544-
5108071095	K25TTM#00070558	03.09.2025 *****	2000212598	0	984.704-
5108071145	K25TTM#00427586	03.09.2025 *****	2000212598	0	239.885-
5108071152	K25TTM#00003835	03.09.2025 *****	2000212598	0	468.221-
5108071216	K25TTM#00013153	03.09.2025 *****	2000212598	0	119.943-
5108071259	K25TTM#00012666	03.09.2025 *****	2000212598	0	119.943-
5108071319	K25TTM#00070566	03.09.2025 *****	2000212598	0	552.684-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108071347	K25TTM#00000903	03.09.2025 *****	2000212598	0	199.248-
5108071415	K25TTM#00008456	03.09.2025 *****	2000212598	0	331.547-
5108071435	K25TTM#00017056	03.09.2025 *****	2000212598	0	199.248-
5108071458	K25TTM#00012962	03.09.2025 *****	2000212598	0	899.926-
5108100874	K25TTM#00427784	04.09.2025 *****	2000212598	0	523.552-
5108100875	K25TTM#00427785	04.09.2025 *****	2000212598	0	149.040-
5108100919	K25TTM#00427796	04.09.2025 *****	2000212598	0	54.197-
5108101085	K25TTM#00013408	04.09.2025 *****	2000212598	0	119.943-
5108101156	K25TTM#00013159	04.09.2025 *****	2000212598	0	54.197-
5108101184	K25TTM#00427850	04.09.2025 *****	2000212598	0	474.752-
5108101212	K25TTM#00070594	04.09.2025 *****	2000212598	0	61.301-
5108101343	K25TTM#00005045	04.09.2025 *****	2000212598	0	288.378-
5108101346	K25TTM#00427896	04.09.2025 *****	2000212598	0	348.278-
5108101420	K25TTM#00070607	04.09.2025 *****	2000212598	0	119.943-
5108101478	K25TTM#00017074	04.09.2025 *****	2000212598	0	202.792-
5108101548	K25TTM#00002747	04.09.2025 *****	2000212598	0	54.197-
5108101565	K25TTM#00427964	04.09.2025 *****	2000212598	0	61.301-
5108101569	K25TTM#00427966	04.09.2025 *****	2000212598	0	61.301-
5108101585	K25TTM#00427972	04.09.2025 *****	2000212598	0	239.885-
5108101642	K25TTM#00427990	04.09.2025 *****	2000212598	0	359.828-
5108101648	K25TTM#00005052	04.09.2025 *****	2000212598	0	702.545-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108101705	K25TTM#00070624	04.09.2025 *****	2000212598	0	60.043-
5108101769	K25TTM#00428022	04.09.2025 *****	2000212598	0	153.557-
5108101770	K25TTM#00016019	04.09.2025 *****	2000212598	0	410.990-
5108101793	K25TTM#00428030	04.09.2025 *****	2000212598	0	299.217-
5108101822	K25TTM#00033321	04.09.2025 *****	2000212598	0	119.943-
5108101842	K25TTM#00140066	04.09.2025 *****	2000212598	0	217.257-
5108101879	K25TTM#00140067	04.09.2025 *****	2000212598	0	1.308.431-
5108101882	K25TTM#00428059	04.09.2025 *****	2000212598	0	119.943-
5108101889	K25TTM#00009468	04.09.2025 *****	2000212598	0	239.685-
5108101905	K25TTM#00140074	04.09.2025 *****	2000212598	0	811.539-
5108101933	K25TTM#00008040	04.09.2025 *****	2000212598	0	180.128-
5108101961	K25TTM#00031671	04.09.2025 *****	2000212598	0	119.943-
5108101990	K25TTM#00007317	04.09.2025 *****	2000212598	0	119.943-
5108102000	K25TTM#00004227	04.09.2025 *****	2000212598	0	320.760-
5108102015	K25TTM#00140093	04.09.2025 *****	2000212598	0	141.491-
5108102032	K25TTM#00003496	04.09.2025 *****	2000212598	0	119.943-
5108102050	K25TTM#00007633	04.09.2025 *****	2000212598	0	53.460-
5108102065	K25TTM#00428112	04.09.2025 *****	2000212598	0	169.623-
5108102088	K25TTM#00008479	04.09.2025 *****	2000212598	0	80.190-
5108102169	K25TTM#00428142	04.09.2025 *****	2000212598	0	239.885-
5108102171	K25TTM#00140111	04.09.2025 *****	2000212598	0	313.487-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108102172	K25TTM#00007360	04.09.2025 *****	2000212598	0	438.890-
5108102173	K25TTM#00033332	04.09.2025 *****	2000212598	0	119.943-
5108102196	K25TTM#00428150	04.09.2025 *****	2000212598	0	520.712-
5108102211	K25TTM#00140119	04.09.2025 *****	2000212598	0	173.403-
5108102212	K25TTM#00010056	04.09.2025 *****	2000212598	0	397.440-
5108102226	K25TTM#00029433	04.09.2025 *****	2000212598	0	119.943-
5108102277	K25TTM#00140130	04.09.2025 *****	2000212598	0	576.608-
5108102291	K25TTM#00033338	04.09.2025 *****	2000212598	0	119.943-
5108102304	K25TTM#00428177	04.09.2025 *****	2000212598	0	479.771-
5108102314	K25TTM#00029438	04.09.2025 *****	2000212598	0	60.043-
5108102320	K25TTM#00428185	04.09.2025 *****	2000212598	0	108.393-
5108102386	K25TTM#00003025	04.09.2025 *****	2000212598	0	79.305-
5108102392	K25TTM#00140150	04.09.2025 *****	2000212598	0	119.943-
5108102401	K25TTM#00428203	04.09.2025 *****	2000212598	0	61.301-
5108102404	K25TTM#00033342	04.09.2025 *****	2000212598	0	119.943-
5108102408	K25TTM#00428207	04.09.2025 *****	2000212598	0	423.788-
5108102433	K25TTM#00428215	04.09.2025 *****	2000212598	0	119.943-
5108102439	K25TTM#00428219	04.09.2025 *****	2000212598	0	119.943-
5108102446	K25TTM#00012679	04.09.2025 *****	2000212598	0	599.713-
5108102450	K25TTM#00428225	04.09.2025 *****	2000212598	0	99.360-
5108102457	K25TTM#00033343	04.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108102458	K25TTM#00140157	04.09.2025 *****	2000212598	0	748.544-
5108102491	K25TTM#00428235	04.09.2025 *****	2000212598	0	119.943-
5108102499	K25TTM#00013364	04.09.2025 *****	2000212598	0	239.885-
5108102536	K25TTM#00140172	04.09.2025 *****	2000212598	0	1.021.056-
5108102558	K25TTM#00005695	04.09.2025 *****	2000212598	0	317.222-
5108102565	K25TTM#00031687	04.09.2025 *****	2000212598	0	397.440-
5108102579	K25TTM#00005696	04.09.2025 *****	2000212598	0	239.885-
5108102594	K25TTM#00013365	04.09.2025 *****	2000212598	0	192.856-
5108102600	K25TTM#00140181	04.09.2025 *****	2000212598	0	1.154.087-
5108102609	K25TTM#00041765	04.09.2025 *****	2000212598	0	119.943-
5108102628	K25TTM#00026060	04.09.2025 *****	2000212598	0	360.701-
5108102695	K25TTM#00001583	04.09.2025 *****	2000212598	0	522.426-
5108102698	K25TTM#00055559	04.09.2025 *****	2000212598	0	428.549-
5108102699	K25TTM#00001527	04.09.2025 *****	2000212598	0	203.237-
5108102704	K25TTM#00007635	04.09.2025 *****	2000212598	0	359.828-
5108102705	K25TTM#00001528	04.09.2025 *****	2000212598	0	317.222-
5108102709	K25TTM#00140203	04.09.2025 *****	2000212598	0	677.859-
5108102741	K25TTM#00140211	04.09.2025 *****	2000212598	0	508.157-
5108102742	K25TTM#00428308	04.09.2025 *****	2000212598	0	343.024-
5108102746	K25TTM#00140213	04.09.2025 *****	2000212598	0	498.830-
5108102814	K25TTM#00428333	04.09.2025 *****	2000212598	0	119.943-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108102852	K25TTM#00140235	04.09.2025 *****	2000212598	0	774.081-
5108102855	K25TTM#00029448	04.09.2025 *****	2000212598	0	79.305-
5108102870	K25TTM#00010063	04.09.2025 *****	2000212598	0	60.043-
5108102901	K25TTM#00013167	04.09.2025 *****	2000212598	0	163.296-
5108102907	K25TTM#00055576	04.09.2025 *****	2000212598	0	140.233-
5108102950	K25TTM#00003651	04.09.2025 *****	2000212598	0	119.943-
5108102956	K25TTM#00013168	04.09.2025 *****	2000212598	0	162.590-
5108102991	K25TTM#00007321	04.09.2025 *****	2000212598	0	110.981-
5108103006	K25TTM#00428390	04.09.2025 *****	2000212598	0	80.190-
5108103044	K25TTM#00008482	04.09.2025 *****	2000212598	0	119.943-
5108103112	K25TTM#00140287	04.09.2025 *****	2000212598	0	436.775-
5108103184	K25TTM#00428462	04.09.2025 *****	2000212598	0	119.943-
5108103185	K25TTM#00017094	04.09.2025 *****	2000212598	0	120.085-
5108103199	K25TTM#00428467	04.09.2025 *****	2000212598	0	319.191-
5108103231	K25TTM#00029454	04.09.2025 *****	2000212598	0	239.885-
5108103245	K25TTM#00016030	04.09.2025 *****	2000212598	0	54.197-
5108103262	K25TTM#00428487	04.09.2025 *****	2000212598	0	522.867-
5108103263	K25TTM#00029455	04.09.2025 *****	2000212598	0	60.043-
5108103294	K25TTM#00002221	04.09.2025 *****	2000212598	0	378.108-
5108103329	K25TTM#00003652	04.09.2025 *****	2000212598	0	119.943-
5108103372	K25TTM#00428529	04.09.2025 *****	2000212598	0	249.813-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108103399	K25TTM#00029461	04.09.2025 *****	2000212598	0	119.943-
5108103409	K25TTM#00022746	04.09.2025 *****	2000212598	0	293.345-
5108103418	K25TTM#00026069	04.09.2025 *****	2000212598	0	239.885-
5108103439	K25TTM#00428545	04.09.2025 *****	2000212598	0	160.380-
5108103453	K25TTM#00140327	04.09.2025 *****	2000212598	0	922.419-
5108103454	K25TTM#00008702	04.09.2025 *****	2000212598	0	119.943-
5108103499	K25TTM#00428568	04.09.2025 *****	2000212598	0	216.786-
5108103503	K25TTM#00070711	04.09.2025 *****	2000212598	0	54.197-
5108103527	K25TTM#00140334	04.09.2025 *****	2000212598	0	594.651-
5108103540	K25TTM#00008059	04.09.2025 *****	2000212598	0	300.213-
5108103586	K25TTM#00012694	04.09.2025 *****	2000212598	0	216.786-
5108103589	K25TTM#00428598	04.09.2025 *****	2000212598	0	158.073-
5108103616	K25TTM#00012994	04.09.2025 *****	2000212598	0	80.190-
5108103641	K25TTM#00008703	04.09.2025 *****	2000212598	0	119.943-
5108103647	K25TTM#00007365	04.09.2025 *****	2000212598	0	119.943-
5108103708	K25TTM#00026072	04.09.2025 *****	2000212598	0	119.943-
5108103720	K25TTM#00140362	04.09.2025 *****	2000212598	0	1.896.192-
5108103752	K25TTM#00029479	04.09.2025 *****	2000212598	0	119.943-
5108103774	K25TTM#00428653	04.09.2025 *****	2000212598	0	320.075-
5108103803	K25TTM#00033394	04.09.2025 *****	2000212598	0	239.885-
5108103810	K25TTM#00428671	04.09.2025 *****	2000212598	0	199.248-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108103839	K25TTM#00428688	04.09.2025 *****	2000212598	0	119.943-
5108103862	K25TTM#00428696	04.09.2025 *****	2000212598	0	359.828-
5108103869	K25TTM#00033400	04.09.2025 *****	2000212598	0	49.680-
5108103885	K25TTM#00010072	04.09.2025 *****	2000212598	0	351.173-
5108103932	K25TTM#00007329	04.09.2025 *****	2000212598	0	114.761-
5108103944	K25TTM#00029487	04.09.2025 *****	2000212598	0	53.460-
5108103998	K25TTM#00029488	04.09.2025 *****	2000212598	0	49.680-
5108104022	K25TTM#00428753	04.09.2025 *****	2000212598	0	149.040-
5108104040	K25TTM#00070738	04.09.2025 *****	2000212598	0	225.220-
5108104056	K25TTM#00010075	04.09.2025 *****	2000212598	0	49.680-
5108104082	K25TTM#00029489	04.09.2025 *****	2000212598	0	108.864-
5108104084	K25TTM#00002753	04.09.2025 *****	2000212598	0	239.885-
5108104117	K25TTM#00029492	04.09.2025 *****	2000212598	0	119.943-
5108104181	K25TTM#00428816	04.09.2025 *****	2000212598	0	119.943-
5108104194	K25TTM#00070744	04.09.2025 *****	2000212598	0	226.863-
5108104196	K25TTM#00013007	04.09.2025 *****	2000212598	0	389.610-
5108104207	K25TTM#00428823	04.09.2025 *****	2000212598	0	648.292-
5108104242	K25TTM#00013011	04.09.2025 *****	2000212598	0	479.771-
5108104255	K25TTM#00428837	04.09.2025 *****	2000212598	0	302.587-
5108104256	K25TTM#00070750	04.09.2025 *****	2000212598	0	80.190-
5108104277	K25TTM#00013464	04.09.2025 *****	2000212598	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108104279	K25TTM#00041810	04.09.2025 *****	2000212598	0	239.885-
5108104288	K25TTM#00010079	04.09.2025 *****	2000212598	0	119.943-
5108104296	K25TTM#00022769	04.09.2025 *****	2000212598	0	160.380-
5108104338	K25TTM#00008707	04.09.2025 *****	2000212598	0	239.885-
5108104358	K25TTM#00428872	04.09.2025 *****	2000212598	0	359.828-
5108104384	K25TTM#00016043	04.09.2025 *****	2000212598	0	119.943-
5108104392	K25TTM#00428886	04.09.2025 *****	2000212598	0	119.943-
5108104404	K25TTM#00002451	04.09.2025 *****	2000212598	0	1.458.855-
5108104457	K25TTM#00428913	04.09.2025 *****	2000212598	0	946.819-
5108104519	K25TTM#00031735	04.09.2025 *****	2000212598	0	79.305-
5108104607	K25TTM#00033417	04.09.2025 *****	2000212598	0	119.943-
5108104610	K25TTM#00428959	04.09.2025 *****	2000212598	0	600.403-
5108104618	K25TTM#00428962	04.09.2025 *****	2000212598	0	99.360-
5108104704	K25TTM#00070773	04.09.2025 *****	2000212598	0	183.902-
5108104705	K25TTM#00140458	04.09.2025 *****	2000212598	0	240.170-
5108104736	K25TTM#00429006	04.09.2025 *****	2000212598	0	588.106-
5108104853	K25TTM#00013475	04.09.2025 *****	2000212598	0	119.943-
5108104892	K25TTM#00055678	04.09.2025 *****	2000212598	0	54.197-
5108104909	K25TTM#00070781	04.09.2025 *****	2000212598	0	80.190-
5108104911	K25TTM#00070782	04.09.2025 *****	2000212598	0	96.428-
5108104914	K25TTM#00007647	04.09.2025 *****	2000212598	0	219.303-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108105135	K25TTM#00429134	04.09.2025 *****	2000212598	0	264.537-
5108105176	K25TTM#00007651	04.09.2025 *****	2000212598	0	61.301-
5108105289	K25TTM#00031760	04.09.2025 *****	2000212598	0	1.063.962-
5108105299	K25TTM#00070810	04.09.2025 *****	2000212598	0	149.040-
5108105325	K25TTM#00026106	04.09.2025 *****	2000212598	0	237.916-
5108105333	K25TTM#00429187	04.09.2025 *****	2000212598	0	119.943-
5108105342	K25TTM#00070813	04.09.2025 *****	2000212598	0	60.043-
5108105364	K25TTM#00140561	04.09.2025 *****	2000212598	0	60.043-
5108105369	K25TTM#00070814	04.09.2025 *****	2000212598	0	119.943-
5108105418	K25TTM#00026107	04.09.2025 *****	2000212598	0	80.190-
5108105479	K25TTM#00140585	04.09.2025 *****	2000212598	0	321.497-
5108105488	K25TTM#00055723	04.09.2025 *****	2000212598	0	120.085-
5108105493	K25TTM#00429223	04.09.2025 *****	2000212598	0	119.943-
5108105541	K25TTM#00041848	04.09.2025 *****	2000212598	0	119.943-
5108105548	K25TTM#00009753	04.09.2025 *****	2000212598	0	108.393-
5108105557	K25TTM#00013190	04.09.2025 *****	2000212598	0	119.943-
5108105559	K25TTM#00033449	04.09.2025 *****	2000212598	0	119.943-
5108105649	K25TTM#00008080	04.09.2025 *****	2000212598	0	270.983-
5108105668	K25TTM#00029525	04.09.2025 *****	2000212598	0	239.885-
5108105680	K25TTM#00070837	04.09.2025 *****	2000212598	0	80.190-
5108105730	K25TTM#00429295	04.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108105742	K25TTM#00017127	04.09.2025 *****	2000212598	0	99.360-
5108105788	K25TTM#00140631	04.09.2025 *****	2000212598	0	689.958-
5108105790	K25TTM#00016062	04.09.2025 *****	2000212598	0	240.170-
5108105798	K25TTM#00002228	04.09.2025 *****	2000212598	0	359.828-
5108105840	K25TTM#00004575	04.09.2025 *****	2000212598	0	1.180.416-
5108105845	K25TTM#00029530	04.09.2025 *****	2000212598	0	270.983-
5108105872	K25TTM#00429336	04.09.2025 *****	2000212598	0	377.376-
5108105881	K25TTM#00008081	04.09.2025 *****	2000212598	0	119.943-
5108105890	K25TTM#00013194	04.09.2025 *****	2000212598	0	49.680-
5108105917	K25TTM#00009490	04.09.2025 *****	2000212598	0	269.244-
5108106975	1C25TNN#56855	06.09.2025 *****	2000212598	0	706.832
5108137875	K25TTM#00070871	05.09.2025 *****	2000212598	0	96.428-
5108137942	K25TTM#00070875	05.09.2025 *****	2000212598	0	376.901-
5108137972	K25TTM#00013496	05.09.2025 *****	2000212598	0	320.760-
5108138007	K25TTM#00029548	05.09.2025 *****	2000212598	0	239.885-
5108138022	K25TTM#00029550	05.09.2025 *****	2000212598	0	49.680-
5108138099	K25TTM#00070886	05.09.2025 *****	2000212598	0	368.871-
5108138141	K25TTM#00429562	05.09.2025 *****	2000212598	0	292.113-
5108138156	K25TTM#00429569	05.09.2025 *****	2000212598	0	119.943-
5108138275	K25TTM#00429614	05.09.2025 *****	2000212598	0	359.828-
5108138340	K25TTM#00013498	05.09.2025 *****	2000212598	0	641.520-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108138377	K25TTM#00010106	05.09.2025 *****	2000212598	0	119.943-
5108138404	K25TTM#00033482	05.09.2025 *****	2000212598	0	61.301-
5108138488	K25TTM#00010107	05.09.2025 *****	2000212598	0	479.771-
5108138496	K25TTM#00007342	05.09.2025 *****	2000212598	0	255.923-
5108138521	K25TTM#00031810	05.09.2025 *****	2000212598	0	568.173-
5108138548	K25TTM#00429730	05.09.2025 *****	2000212598	0	359.828-
5108138560	K25TTM#00010110	05.09.2025 *****	2000212598	0	120.085-
5108138591	K25TTM#00031811	05.09.2025 *****	2000212598	0	240.170-
5108138600	K25TTM#00429754	05.09.2025 *****	2000212598	0	239.885-
5108138632	K25TTM#00029567	05.09.2025 *****	2000212598	0	479.771-
5108138660	K25TTM#00033487	05.09.2025 *****	2000212598	0	119.943-
5108138756	K25TTM#00140826	05.09.2025 *****	2000212598	0	669.683-
5108138781	K25TTM#00070907	05.09.2025 *****	2000212598	0	309.420-
5108138855	K25TTM#00008906	05.09.2025 *****	2000212598	0	53.460-
5108138856	K25TTM#00007389	05.09.2025 *****	2000212598	0	239.885-
5108138858	K25TTM#00140838	05.09.2025 *****	2000212598	0	261.433-
5108138930	K25TTM#00429865	05.09.2025 *****	2000212598	0	419.871-
5108139010	K25TTM#00140859	05.09.2025 *****	2000212598	0	1.106.180-
5108139110	K25TTM#00429908	05.09.2025 *****	2000212598	0	119.943-
5108139151	K25TTM#00041894	05.09.2025 *****	2000212598	0	318.663-
5108139187	K25TTM#00429932	05.09.2025 *****	2000212598	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108139188	K25TTM#00429933	05.09.2025 *****	2000212598	0	79.305-
5108139319	K25TTM#00429954	05.09.2025 *****	2000212598	0	60.043-
5108139344	K25TTM#00429959	05.09.2025 *****	2000212598	0	119.943-
5108139351	K25TTM#00429962	05.09.2025 *****	2000212598	0	239.885-
5108139370	K25TTM#00029584	05.09.2025 *****	2000212598	0	239.885-
5108139374	K25TTM#00140888	05.09.2025 *****	2000212598	0	702.030-
5108139397	K25TTM#00041901	05.09.2025 *****	2000212598	0	239.885-
5108139434	K25TTM#00008530	05.09.2025 *****	2000212598	0	122.602-
5108139466	K25TTM#00429987	05.09.2025 *****	2000212598	0	234.324-
5108139508	K25TTM#00010120	05.09.2025 *****	2000212598	0	320.760-
5108139648	K25TTM#00026158	05.09.2025 *****	2000212598	0	239.885-
5108139694	K25TTM#00029588	05.09.2025 *****	2000212598	0	53.460-
5108139768	K25TTM#00140929	05.09.2025 *****	2000212598	0	793.248-
5108139770	K25TTM#00013407	05.09.2025 *****	2000212598	0	373.820-
5108139773	K25TTM#00430059	05.09.2025 *****	2000212598	0	119.943-
5108139806	K25TTM#00430065	05.09.2025 *****	2000212598	0	268.773-
5108139853	K25TTM#00007352	05.09.2025 *****	2000212598	0	183.902-
5108139870	K25TTM#00140950	05.09.2025 *****	2000212598	0	372.406-
5108139896	K25TTM#00002765	05.09.2025 *****	2000212598	0	119.943-
5108139908	K25TTM#00430098	05.09.2025 *****	2000212598	0	320.760-
5108139912	K25TTM#00430099	05.09.2025 *****	2000212598	0	212.270-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108139931	K25TTM#00140968	05.09.2025 *****	2000212598	0	514.332-
5108139956	K25TTM#00070945	05.09.2025 *****	2000212598	0	106.920-
5108139965	K25TTM#00026165	05.09.2025 *****	2000212598	0	99.360-
5108140005	K25TTM#00140979	05.09.2025 *****	2000212598	0	119.943-
5108140052	K25TTM#00009794	05.09.2025 *****	2000212598	0	240.570-
5108140058	K25TTM#00009795	05.09.2025 *****	2000212598	0	216.786-
5108140090	K25TTM#00009796	05.09.2025 *****	2000212598	0	359.828-
5108140139	K25TTM#00430175	05.09.2025 *****	2000212598	0	49.680-
5108140141	K25TTM#00430176	05.09.2025 *****	2000212598	0	119.943-
5108140168	K25TTM#00013065	05.09.2025 *****	2000212598	0	80.190-
5108140214	K25TTM#00430202	05.09.2025 *****	2000212598	0	321.322-
5108140224	K25TTM#00141017	05.09.2025 *****	2000212598	0	539.956-
5108140231	K25TTM#00029603	05.09.2025 *****	2000212598	0	119.943-
5108140232	K25TTM#00002464	05.09.2025 *****	2000212598	0	114.761-
5108140243	K25TTM#00016088	05.09.2025 *****	2000212598	0	120.085-
5108140335	K25TTM#00005044	05.09.2025 *****	2000212598	0	192.856-
5108140344	K25TTM#00141043	05.09.2025 *****	2000212598	0	269.830-
5108140429	K25TTM#00141055	05.09.2025 *****	2000212598	0	502.711-
5108140502	K25TTM#00013411	05.09.2025 *****	2000212598	0	228.336-
5108140504	K25TTM#00029610	05.09.2025 *****	2000212598	0	119.943-
5108140560	K25TTM#00031845	05.09.2025 *****	2000212598	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108140576	K25TTM#00009506	05.09.2025 *****	2000212598	0	54.197-
5108140581	K25TTM#00026171	05.09.2025 *****	2000212598	0	468.221-
5108140588	K25TTM#00017150	05.09.2025 *****	2000212598	0	119.943-
5108140595	K25TTM#00430332	05.09.2025 *****	2000212598	0	179.985-
5108140602	K25TTM#00004601	05.09.2025 *****	2000212598	0	158.611-
5108140642	K25TTM#00430356	05.09.2025 *****	2000212598	0	299.928-
5108140647	K25TTM#00017151	05.09.2025 *****	2000212598	0	119.943-
5108140655	K25TTM#00013412	05.09.2025 *****	2000212598	0	297.212-
5108140665	K25TTM#00002198	05.09.2025 *****	2000212598	0	319.191-
5108140693	K25TTM#00041945	05.09.2025 *****	2000212598	0	122.602-
5108140742	K25TTM#00430391	05.09.2025 *****	2000212598	0	122.602-
5108140752	K25TTM#00033523	05.09.2025 *****	2000212598	0	119.943-
5108140813	K25TTM#00141108	05.09.2025 *****	2000212598	0	936.568-
5108140816	K25TTM#00430420	05.09.2025 *****	2000212598	0	239.885-
5108140837	K25TTM#00003976	05.09.2025 *****	2000212598	0	359.828-
5108140843	K25TTM#00004607	05.09.2025 *****	2000212598	0	158.611-
5108140844	K25TTM#00005049	05.09.2025 *****	2000212598	0	239.885-
5108140876	K25TTM#00430444	05.09.2025 *****	2000212598	0	158.611-
5108140894	K25TTM#00141118	05.09.2025 *****	2000212598	0	894.531-
5108140896	K25TTM#00013415	05.09.2025 *****	2000212598	0	459.224-
5108140952	K25TTM#00016102	05.09.2025 *****	2000212598	0	234.324-

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5108140960	K25TTM#00003438	05.09.2025 *****	2000212598	0	719.656-
5108141013	K25TTM#00013517	05.09.2025 *****	2000212598	0	119.943-
5108141039	K25TTM#00430510	05.09.2025 *****	2000212598	0	175.540-
5108141051	K25TTM#00430517	05.09.2025 *****	2000212598	0	423.788-
5108141063	K25TTM#00013418	05.09.2025 *****	2000212598	0	324.648-
5108141089	K25TTM#00022881	05.09.2025 *****	2000212598	0	480.056-
5108141108	K25TTM#00029622	05.09.2025 *****	2000212598	0	239.885-
5108141142	K25TTM#00009779	05.09.2025 *****	2000212598	0	349.434-
5108141158	K25TTM#00029623	05.09.2025 *****	2000212598	0	119.943-
5108141195	K25TTM#00002238	05.09.2025 *****	2000212598	0	54.197-
5108141220	K25TTM#00029625	05.09.2025 *****	2000212598	0	359.828-
5108141228	K25TTM#00012757	05.09.2025 *****	2000212598	0	294.082-
5108141249	K25TTM#00430589	05.09.2025 *****	2000212598	0	120.085-
5108141329	K25TTM#00012759	05.09.2025 *****	2000212598	0	79.305-
5108141377	K25TTM#00430631	05.09.2025 *****	2000212598	0	200.133-
5108141384	K25TTM#00008927	05.09.2025 *****	2000212598	0	240.028-
5108141417	K25TTM#00007688	05.09.2025 *****	2000212598	0	158.611-
5108141431	K25TTM#00430654	05.09.2025 *****	2000212598	0	452.693-
5108141435	K25TTM#00070998	05.09.2025 *****	2000212598	0	61.301-
5108141503	K25TTM#00013422	05.09.2025 *****	2000212598	0	295.503-
5108141535	K25TTM#00004002	05.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108141549	K25TTM#00008548	05.09.2025 *****	2000212598	0	99.360-
5108141564	K25TTM#00008549	05.09.2025 *****	2000212598	0	239.885-
5108141587	K25TTM#00013077	05.09.2025 *****	2000212598	0	119.943-
5108141597	K25TTM#00430715	05.09.2025 *****	2000212598	0	61.301-
5108141613	K25TTM#00141194	05.09.2025 *****	2000212598	0	1.332.733-
5108141614	K25TTM#00016109	05.09.2025 *****	2000212598	0	599.713-
5108141619	K25TTM#00430722	05.09.2025 *****	2000212598	0	119.943-
5108141620	K25TTM#00022895	05.09.2025 *****	2000212598	0	54.197-
5108141623	K25TTM#00029636	05.09.2025 *****	2000212598	0	108.393-
5108141631	K25TTM#00031878	05.09.2025 *****	2000212598	0	239.885-
5108141632	K25TTM#00003439	05.09.2025 *****	2000212598	0	119.943-
5108141692	K25TTM#00033538	05.09.2025 *****	2000212598	0	119.943-
5108141693	K25TTM#00071019	05.09.2025 *****	2000212598	0	49.680-
5108141723	K25TTM#00031880	05.09.2025 *****	2000212598	0	99.360-
5108141744	K25TTM#00041983	05.09.2025 *****	2000212598	0	119.943-
5108141779	K25TTM#00031881	05.09.2025 *****	2000212598	0	80.190-
5108141881	K25TTM#00430808	05.09.2025 *****	2000212598	0	119.943-
5108141904	K25TTM#00071028	05.09.2025 *****	2000212598	0	80.190-
5108141918	K25TTM#00033542	05.09.2025 *****	2000212598	0	119.943-
5108141939	K25TTM#00005722	05.09.2025 *****	2000212598	0	239.885-
5108141941	K25TTM#00033543	05.09.2025 *****	2000212598	0	239.885-

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5108141963	1C25TNN#56800	06.09.2025 *****	2000212598	0	829.034
5108141967	1C25TNN#56805	06.09.2025 *****	2000212598	0	1.512.711
5108141969	K25TTM#00013085	05.09.2025 *****	2000212598	0	120.085-
5108141983	K25TTM#00013226	05.09.2025 *****	2000212598	0	119.943-
5108141985	K25TTM#00029643	05.09.2025 *****	2000212598	0	120.085-
5108141992	K25TTM#00141223	05.09.2025 *****	2000212598	0	239.885-
5108142021	K25TTM#00071034	05.09.2025 *****	2000212598	0	248.928-
5108142046	K25TTM#00009783	05.09.2025 *****	2000212598	0	210.060-
5108142131	K25TTM#00026197	05.09.2025 *****	2000212598	0	61.301-
5108142136	K25TTM#00041993	05.09.2025 *****	2000212598	0	619.261-
5108142154	K25TTM#00013428	05.09.2025 *****	2000212598	0	665.501-
5108142179	K25TTM#00029649	05.09.2025 *****	2000212598	0	239.885-
5108142201	K25TTM#00012765	05.09.2025 *****	2000212598	0	120.085-
5108142209	K25TTM#00141240	05.09.2025 *****	2000212598	0	340.365-
5108142223	K25TTM#00029650	05.09.2025 *****	2000212598	0	119.943-
5108142228	K25TTM#00002899	05.09.2025 *****	2000212598	0	119.943-
5108142261	K25TTM#00141244	05.09.2025 *****	2000212598	0	1.318.355-
5108142268	K25TTM#00141245	05.09.2025 *****	2000212598	0	924.721-
5108142353	K25TTM#00141252	05.09.2025 *****	2000212598	0	574.921-
5108142383	K25TTM#00013430	05.09.2025 *****	2000212598	0	221.962-
5108142405	K25TTM#00016123	05.09.2025 *****	2000212598	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108142406	K25TTM#00031895	05.09.2025 *****	2000212598	0	119.943-
5108142407	K25TTM#00016124	05.09.2025 *****	2000212598	0	80.190-
5108142412	K25TTM#00141261	05.09.2025 *****	2000212598	0	602.408-
5108142426	K25TTM#00009787	05.09.2025 *****	2000212598	0	339.854-
5108142427	K25TTM#00004618	05.09.2025 *****	2000212598	0	53.460-
5108142464	K25TTM#00010144	05.09.2025 *****	2000212598	0	119.943-
5108142492	K25TTM#00013431	05.09.2025 *****	2000212598	0	299.928-
5108142536	K25TTM#00042012	05.09.2025 *****	2000212598	0	119.943-
5108142546	K25TTM#00004619	05.09.2025 *****	2000212598	0	80.190-
5108142588	K25TTM#00013432	05.09.2025 *****	2000212598	0	590.694-
5108142590	K25TTM#00013531	05.09.2025 *****	2000212598	0	119.943-
5108142617	K25TTM#00008557	05.09.2025 *****	2000212598	0	168.221-
5108142625	K25TTM#00431064	05.09.2025 *****	2000212598	0	529.664-
5108142647	K25TTM#00012768	05.09.2025 *****	2000212598	0	239.885-
5108142650	K25TTM#00013433	05.09.2025 *****	2000212598	0	96.428-
5108142657	K25TTM#00022907	05.09.2025 *****	2000212598	0	567.075-
5108142707	K25TTM#00008123	05.09.2025 *****	2000212598	0	240.570-
5108142720	K25TTM#00042019	05.09.2025 *****	2000212598	0	457.356-
5108142721	K25TTM#00012770	05.09.2025 *****	2000212598	0	359.828-
5108142725	K25TTM#00012771	05.09.2025 *****	2000212598	0	122.602-
5108142738	K25TTM#00013436	05.09.2025 *****	2000212598	0	449.945-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108142815	K25TTM#00029660	05.09.2025 *****	2000212598	0	359.828-
5108142817	K25TTM#00071079	05.09.2025 *****	2000212598	0	53.460-
5108142819	K25TTM#00071080	05.09.2025 *****	2000212598	0	359.828-
5108142837	K25TTM#00010149	05.09.2025 *****	2000212598	0	76.626-
5108142841	K25TTM#00003058	05.09.2025 *****	2000212598	0	80.190-
5108142846	K25TTM#00071087	05.09.2025 *****	2000212598	0	1.071.741-
5108142849	K25TTM#00071089	05.09.2025 *****	2000212598	0	482.139-
5108142864	K25TTM#00013230	05.09.2025 *****	2000212598	0	119.943-
5108142947	K25TTM#00431164	05.09.2025 *****	2000212598	0	200.133-
5108142955	K25TTM#00005060	05.09.2025 *****	2000212598	0	54.197-
5108142979	K25TTM#00071101	05.09.2025 *****	2000212598	0	49.680-
5108142997	K25TTM#00042027	05.09.2025 *****	2000212598	0	367.805-
5108143028	K25TTM#00071105	05.09.2025 *****	2000212598	0	239.885-
5108143033	K25TTM#00029671	05.09.2025 *****	2000212598	0	359.828-
5108143040	K25TTM#00431190	05.09.2025 *****	2000212598	0	49.680-
5108143095	K25TTM#00042030	05.09.2025 *****	2000212598	0	390.925-
5108143105	K25TTM#00033569	05.09.2025 *****	2000212598	0	237.916-
5108143129	K25TTM#00009537	05.09.2025 *****	2000212598	0	353.516-
5108143158	K25TTM#00005116	05.09.2025 *****	2000212598	0	181.243-
5108143161	K25TTM#00431222	05.09.2025 *****	2000212598	0	183.902-
5108143163	K25TTM#00056074	05.09.2025 *****	2000212598	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108143186	K25TTM#00042041	05.09.2025 *****	2000212598	0	1.439.312-
5108143187	K25TTM#00071119	05.09.2025 *****	2000212598	0	79.305-
5108143199	K25TTM#00029674	05.09.2025 *****	2000212598	0	391.131-
5108143204	K25TTM#00042043	05.09.2025 *****	2000212598	0	119.943-
5108143205	K25TTM#00033572	05.09.2025 *****	2000212598	0	49.680-
5108143209	K25TTM#00042045	05.09.2025 *****	2000212598	0	546.480-
5108143268	K25TTM#00042052	05.09.2025 *****	2000212598	0	479.771-
5108143271	K25TTM#00042054	05.09.2025 *****	2000212598	0	216.786-
5108143319	K25TTM#00033576	05.09.2025 *****	2000212598	0	80.190-
5108143322	K25TTM#00009815	05.09.2025 *****	2000212598	0	80.190-
5108143343	K25TTM#00033579	05.09.2025 *****	2000212598	0	719.656-
5108143358	K25TTM#00012783	05.09.2025 *****	2000212598	0	359.828-
5108143388	K25TTM#00033580	05.09.2025 *****	2000212598	0	239.885-
5108143462	K25TTM#00033583	05.09.2025 *****	2000212598	0	79.305-
5108143471	K25TTM#00431317	05.09.2025 *****	2000212598	0	778.055-
5108143472	K25TTM#00431318	05.09.2025 *****	2000212598	0	149.040-
5108143480	K25TTM#00003884	05.09.2025 *****	2000212598	0	119.943-
5108143541	K25TTM#00042062	05.09.2025 *****	2000212598	0	248.400-
5108143543	K25TTM#00042063	05.09.2025 *****	2000212598	0	475.833-
5108143544	K25TTM#00042064	05.09.2025 *****	2000212598	0	359.828-
5108144996	1C25TNN#56804	06.09.2025 *****	2000212598	0	872.126

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108144999	1C25TNN#56770	06.09.2025 *****	2000212598	0	849.322
5108145019	1C25TNN#56753	06.09.2025 *****	2000212598	0	1.032.480
5108145029	1C25TNN#56923	06.09.2025 *****	2000212598	0	378.374
5108145030	1C25TNN#56768	06.09.2025 *****	2000212598	0	925.240
5108145032	1C25TNN#56848	06.09.2025 *****	2000212598	0	1.358.733
5108145047	1C25TNN#56829	06.09.2025 *****	2000212598	0	1.212.499
5108145054	1C25TNN#56776	06.09.2025 *****	2000212598	0	1.051.082
5108145056	1C25TNN#56825	06.09.2025 *****	2000212598	0	866.975
5108145057	1C25TNN#56817	06.09.2025 *****	2000212598	0	1.259.664
5108145060	1C25TNN#56828	06.09.2025 *****	2000212598	0	2.046.399
5108145068	1C25TNN#56845	06.09.2025 *****	2000212598	0	1.786.357
5108145069	1C25TNN#56827	06.09.2025 *****	2000212598	0	838.607
5108145075	1C25TNN#56935	06.09.2025 *****	2000212598	0	1.893.629
5108145094	1C25TNN#56841	06.09.2025 *****	2000212598	0	793.055
5108145098	1C25TNN#56819	06.09.2025 *****	2000212598	0	876.268
5108145121	1C25TNN#56842	06.09.2025 *****	2000212598	0	989.323
5108145141	1C25TNN#56809	06.09.2025 *****	2000212598	0	802.740
5108145158	1C25TNN#56812	06.09.2025 *****	2000212598	0	1.018.998
5108145159	1C25TNN#56846	06.09.2025 *****	2000212598	0	1.182.665
5108145172	1C25TNN#56802	06.09.2025 *****	2000212598	0	959.582
5108145181	1C25TNN#56748	06.09.2025 *****	2000212598	0	990.154

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5108145183	1C25TNN#56814	06.09.2025 *****	2000212598	0	919.881
5108145185	1C25TNN#56836	06.09.2025 *****	2000212598	0	628.852
5108145191	1C25TNN#56840	06.09.2025 *****	2000212598	0	932.423
5108145203	1C25TNN#56948	06.09.2025 *****	2000212598	0	1.027.297
5108145207	1C25TNN#56902	06.09.2025 *****	2000212598	0	4.708.169
5108145235	1C25TNN#56873	06.09.2025 *****	2000212598	0	986.173
5108145237	1C25TNN#56942	06.09.2025 *****	2000212598	0	2.487.780
5108145238	1C25TNN#56810	06.09.2025 *****	2000212598	0	889.817
5108145255	1C25TNN#56941	06.09.2025 *****	2000212598	0	1.460.565
5108145263	1C25TNN#56799	06.09.2025 *****	2000212598	0	728.040
5108145264	1C25TNN#56910	06.09.2025 *****	2000212598	0	1.078.920
5108145274	1C25TNN#56871	06.09.2025 *****	2000212598	0	604.281
5108145279	1C25TNN#56929	06.09.2025 *****	2000212598	0	1.938.488
5108145287	1C25TNN#56907	06.09.2025 *****	2000212598	0	1.515.623
5108145288	1C25TNN#56925	06.09.2025 *****	2000212598	0	996.241
5108145303	1C25TNN#56894	06.09.2025 *****	2000212598	0	2.037.695
5108145319	1C25TNN#56953	06.09.2025 *****	2000212598	0	2.345.865
5108145337	1C25TNN#56786	06.09.2025 *****	2000212598	0	863.896
5108145344	1C25TNN#56807	06.09.2025 *****	2000212598	0	810.512
5108145355	1C25TNN#56806	06.09.2025 *****	2000212598	0	1.019.994
5108145363	1C25TNN#56896	06.09.2025 *****	2000212598	0	858.730

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108145367	1C25TNN#56955	06.09.2025 *****	2000212598	0	569.063
5108145377	1C25TNN#56957	06.09.2025 *****	2000212598	0	1.949.388
5108145391	1C25TNN#56919	06.09.2025 *****	2000212598	0	955.644
5108145399	1C25TNN#56921	06.09.2025 *****	2000212598	0	240.570
5108145404	1C25TNN#56880	06.09.2025 *****	2000212598	0	722.010
5108145406	1C25TNN#56903	06.09.2025 *****	2000212598	0	4.622.351
5108145422	1C25TNN#56932	06.09.2025 *****	2000212598	0	2.314.388
5108145430	1C25TNN#56926	06.09.2025 *****	2000212598	0	2.434.586
5108145443	1C25TNN#56943	06.09.2025 *****	2000212598	0	995.754
5108145452	1C25TNN#56808	06.09.2025 *****	2000212598	0	865.483
5108145465	1C25TNN#56775	06.09.2025 *****	2000212598	0	793.055
5108145467	1C25TNN#56818	06.09.2025 *****	2000212598	0	962.181
5108145474	1C25TNN#56772	06.09.2025 *****	2000212598	0	936.710
5108145481	1C25TNN#56906	06.09.2025 *****	2000212598	0	839.640
5108145482	1C25TNN#56803	06.09.2025 *****	2000212598	0	889.776
5108145549	1C25TNN#56787	06.09.2025 *****	2000212598	0	958.692
5108145552	1C25TNN#56778	06.09.2025 *****	2000212598	0	836.702
5108145560	1C25TNN#56793	06.09.2025 *****	2000212598	0	1.518.653
5108145577	1C25TNN#56785	06.09.2025 *****	2000212598	0	851.585
5108145582	1C25TNN#56789	06.09.2025 *****	2000212598	0	844.050
5108145588	1C25TNN#56930	06.09.2025 *****	2000212598	0	270.983

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108145602	1C25TNN#56830	06.09.2025 *****	2000212598	0	925.948
5108145607	1C25TNN#56946	06.09.2025 *****	2000212598	0	2.583.284
5108145620	1C25TNN#56952	06.09.2025 *****	2000212598	0	534.008
5108145621	1C25TNN#56820	06.09.2025 *****	2000212598	0	1.012.889
5108145631	1C25TNN#56784	06.09.2025 *****	2000212598	0	1.069.459
5108145634	1C25TNN#56771	06.09.2025 *****	2000212598	0	771.315
5108145635	1C25TNN#56752	06.09.2025 *****	2000212598	0	825.984
5108145646	1C25TNN#56769	06.09.2025 *****	2000212598	0	995.712
5108145652	1C25TNN#56879	06.09.2025 *****	2000212598	0	2.554.222
5108145657	1C25TNN#56824	06.09.2025 *****	2000212598	0	774.179
5108145666	1C25TNN#56764	06.09.2025 *****	2000212598	0	901.336
5108145672	1C25TNN#56900	06.09.2025 *****	2000212598	0	1.261.621
5108145682	1C25TNN#56761	06.09.2025 *****	2000212598	0	1.476.451
5108145688	1C25TNN#56878	06.09.2025 *****	2000212598	0	1.916.573
5108145690	1C25TNN#56781	06.09.2025 *****	2000212598	0	923.618
5108145698	1C25TNN#56956	06.09.2025 *****	2000212598	0	1.758.635
5108145712	1C25TNN#56931	06.09.2025 *****	2000212598	0	1.159.537
5108145717	1C25TNN#56928	06.09.2025 *****	2000212598	0	1.082.254
5108145724	1C25TNN#56877	06.09.2025 *****	2000212598	0	619.488
5108145730	1C25TNN#56916	06.09.2025 *****	2000212598	0	1.213.078
5108145739	1C25TNN#56822	06.09.2025 *****	2000212598	0	1.338.432

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108145777	1C25TNN#56756	06.09.2025 *****	2000212598	0	1.438.463
5108145782	1C25TNN#56892	06.09.2025 *****	2000212598	0	825.984
5108145783	1C25TNN#56801	06.09.2025 *****	2000212598	0	2.599.916
5108145788	1C25TNN#56875	06.09.2025 *****	2000212598	0	840.512
5108145797	1C25TNN#56791	06.09.2025 *****	2000212598	0	1.070.330
5108145829	1C25TNN#56887	06.09.2025 *****	2000212598	0	838.607
5108145850	1C25TNN#56912	06.09.2025 *****	2000212598	0	1.275.738
5108145861	1C25TNN#56945	06.09.2025 *****	2000212598	0	733.256
5108145864	1C25TNN#56883	06.09.2025 *****	2000212598	0	907.084
5108145866	1C25TNN#56837	06.09.2025 *****	2000212598	0	785.946
5108145869	1C25TNN#56922	06.09.2025 *****	2000212598	0	1.362.016
5108145871	1C25TNN#56849	06.09.2025 *****	2000212598	0	2.126.997
5108145875	1C25TNN#56947	06.09.2025 *****	2000212598	0	1.358.981
5108145879	1C25TNN#56762	06.09.2025 *****	2000212598	0	1.198.578
5108145904	1C25TNN#56913	06.09.2025 *****	2000212598	0	1.437.982
5108145915	1C25TNN#56847	06.09.2025 *****	2000212598	0	1.728.568
5108145919	1C25TNN#56757	06.09.2025 *****	2000212598	0	2.704.746
5108145920	1C25TNN#56760	06.09.2025 *****	2000212598	0	992.866
5108145937	1C25TNN#56876	06.09.2025 *****	2000212598	0	830.458
5108145943	1C25TNN#56911	06.09.2025 *****	2000212598	0	1.256.221
5108145944	1C25TNN#56823	06.09.2025 *****	2000212598	0	917.620

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108145964	1C25TNN#56885	06.09.2025 *****	2000212598	0	633.038
5108145965	1C25TNN#56954	06.09.2025 *****	2000212598	0	2.350.715
5108145974	1C25TNN#56774	06.09.2025 *****	2000212598	0	782.078
5108145998	1C25TNN#56826	06.09.2025 *****	2000212598	0	940.896
5108146003	1C25TNN#56821	06.09.2025 *****	2000212598	0	993.826
5108146005	1C25TNN#56936	06.09.2025 *****	2000212598	0	1.097.063
5108146023	1C25TNN#56834	06.09.2025 *****	2000212598	0	882.930
5108146048	1C25TNN#57025	06.09.2025 *****	2000212598	0	1.992.481
5108146056	1C25TNN#56844	06.09.2025 *****	2000212598	0	1.559.950
5108146086	1C25TNN#56924	06.09.2025 *****	2000212598	0	2.044.328
5108146087	1C25TNN#56792	06.09.2025 *****	2000212598	0	853.884
5108146119	1C25TNN#56908	06.09.2025 *****	2000212598	0	1.985.127
5108146121	1C25TNN#56949	06.09.2025 *****	2000212598	0	1.947.906
5108146130	1C25TNN#56938	06.09.2025 *****	2000212598	0	1.051.026
5108146140	1C25TNN#56811	06.09.2025 *****	2000212598	0	1.537.823
5108146150	1C25TNN#56927	06.09.2025 *****	2000212598	0	1.545.350
5108146187	1C25TNN#56832	06.09.2025 *****	2000212598	0	1.335.020
5108146194	1C25TNN#56881	06.09.2025 *****	2000212598	0	936.710
5108146209	1C25TNN#56909	06.09.2025 *****	2000212598	0	1.820.848
5108146214	1C25TNN#56939	06.09.2025 *****	2000212598	0	1.008.765
5108146247	1C25TNN#56915	06.09.2025 *****	2000212598	0	1.552.323

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146258	1C25TNN#56917	06.09.2025 *****	2000212598	0	1.216.456
5108146275	1C25TNN#56918	06.09.2025 *****	2000212598	0	793.055
5108146317	1C25TNN#56898	06.09.2025 *****	2000212598	0	1.875.469
5108146326	1C25TNN#56920	06.09.2025 *****	2000212598	0	1.199.426
5108146334	1C25TNN#56816	06.09.2025 *****	2000212598	0	945.295
5108146350	1C25TNN#56795	06.09.2025 *****	2000212598	0	853.484
5108146354	1C25TNN#56895	06.09.2025 *****	2000212598	0	1.627.746
5108146372	1C25TNN#56989	06.09.2025 *****	2000212598	0	1.102.665
5108146392	1C25TNN#56872	06.09.2025 *****	2000212598	0	737.245
5108146396	1C25TNN#56985	06.09.2025 *****	2000212598	0	1.150.914
5108146405	1C25TNN#56754	06.09.2025 *****	2000212598	0	1.371.110
5108146425	1C25TNN#56940	06.09.2025 *****	2000212598	0	2.033.200
5108146445	1C25TNN#56788	06.09.2025 *****	2000212598	0	1.334.891
5108146478	1C25TNN#56904	06.09.2025 *****	2000212598	0	812.034
5108146481	1C25TNN#56899	06.09.2025 *****	2000212598	0	831.758
5108146505	1C25TNN#56937	06.09.2025 *****	2000212598	0	971.538
5108146523	1C25TNN#56831	06.09.2025 *****	2000212598	0	1.244.641
5108146524	1C25TNN#56833	06.09.2025 *****	2000212598	0	2.028.721
5108146537	1C25TNN#56749	06.09.2025 *****	2000212598	0	827.622
5108146540	1C25TNN#56886	06.09.2025 *****	2000212598	0	669.168
5108146549	1C25TNN#56798	06.09.2025 *****	2000212598	0	796.464

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146555	1C25TNN#56890	06.09.2025 *****	2000212598	0	534.008
5108146562	1C25TNN#56777	06.09.2025 *****	2000212598	0	798.617
5108146572	1C25TNN#56933	06.09.2025 *****	2000212598	0	163.296
5108146585	1C25TNN#56783	06.09.2025 *****	2000212598	0	1.109.089
5108146598	1C25TNN#56835	06.09.2025 *****	2000212598	0	899.979
5108146600	1C25TNN#56766	06.09.2025 *****	2000212598	0	940.462
5108146622	1C25TNN#56901	06.09.2025 *****	2000212598	0	602.672
5108146626	1C25TNN#56797	06.09.2025 *****	2000212598	0	892.804
5108146633	1C25TNN#56843	06.09.2025 *****	2000212598	0	1.941.381
5108146635	1C25TNN#56905	06.09.2025 *****	2000212598	0	1.205.345
5108146669	1C25TNN#56934	06.09.2025 *****	2000212598	0	2.382.599
5108146670	1C25TNN#56838	06.09.2025 *****	2000212598	0	1.359.157
5108146676	1C25TNN#56944	06.09.2025 *****	2000212598	0	3.580.966
5108146680	1C25TNN#56993	06.09.2025 *****	2000212598	0	1.063.418
5108146689	1C25TNN#56897	06.09.2025 *****	2000212598	0	523.290
5108146696	1C25TNN#56780	06.09.2025 *****	2000212598	0	943.202
5108146716	1C25TNN#56779	06.09.2025 *****	2000212598	0	1.062.616
5108146737	1C25TNN#57095	06.09.2025 *****	2000212598	0	1.000.026
5108146747	1C25TNN#57100	06.09.2025 *****	2000212598	0	791.968
5108146779	1C25TNN#57098	06.09.2025 *****	2000212598	0	763.694
5108146784	1C25TNN#57040	06.09.2025 *****	2000212598	0	865.443

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146813	1C25TNN#57042	06.09.2025 *****	2000212598	0	3.519.531
5108146818	1C25TNN#57169	06.09.2025 *****	2000212598	0	1.199.437
5108146842	1C25TNN#57289	06.09.2025 *****	2000212598	0	3.879.550
5108146848	1C25TNN#57046	06.09.2025 *****	2000212598	0	2.797.074
5108146910	1C25TNN#56773	06.09.2025 *****	2000212598	0	228.478
5108146958	1C25TNN#57295	06.09.2025 *****	2000212598	0	1.823.219
5108146970	1C25TNN#56882	06.09.2025 *****	2000212598	0	733.804
5108146985	1C25TNN#57044	06.09.2025 *****	2000212598	0	1.685.762
5108147047	1C25TNN#57028	06.09.2025 *****	2000212598	0	1.275.687
5108147066	1C25TNN#57099	06.09.2025 *****	2000212598	0	4.815.975
5108147173	1C25TNN#56782	06.09.2025 *****	2000212598	0	2.563.677
5108147189	1C25TNN#57092	06.09.2025 *****	2000212598	0	1.199.426
5108147191	1C25TNN#57096	06.09.2025 *****	2000212598	0	2.523.290
5108147195	1C25TNN#57292	06.09.2025 *****	2000212598	0	3.390.855
5108147220	1C25TNN#57027	06.09.2025 *****	2000212598	0	1.472.429
5108147239	1C25TNN#57083	06.09.2025 *****	2000212598	0	946.064
5108147250	1C25TNN#57084	06.09.2025 *****	2000212598	0	2.157.122
5108147332	1C25TNN#57287	06.09.2025 *****	2000212598	0	3.793.418
5108147375	1C25TNN#57039	06.09.2025 *****	2000212598	0	1.944.968
5108147387	1C25TNN#57296	06.09.2025 *****	2000212598	0	4.622.828
5108147461	1C25TNN#57082	06.09.2025 *****	2000212598	0	1.464.503

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108147469	1C25TNN#57091	06.09.2025 *****	2000212598	0	2.524.058
5108147491	1C25TNN#57031	06.09.2025 *****	2000212598	0	1.143.302
5108147503	1C25TNN#57143	06.09.2025 *****	2000212598	0	2.816.167
5108147536	1C25TNN#57089	06.09.2025 *****	2000212598	0	852.509
5108147555	1C25TNN#57290	06.09.2025 *****	2000212598	0	4.334.812
5108147569	1C25TNN#57036	06.09.2025 *****	2000212598	0	2.803.102
5108147644	1C25TNN#57088	06.09.2025 *****	2000212598	0	1.706.052
5108147678	1C25TNN#57043	06.09.2025 *****	2000212598	0	2.530.070
5108147698	1C25TNN#57122	06.09.2025 *****	2000212598	0	1.570.396
5108147704	1C25TNN#57097	06.09.2025 *****	2000212598	0	2.360.748
5108147725	1C25TNN#57085	06.09.2025 *****	2000212598	0	1.474.986
5108147753	1C25TNN#57080	06.09.2025 *****	2000212598	0	1.192.992
5108147765	1C25TNN#57086	06.09.2025 *****	2000212598	0	1.381.218
5108147794	1C25TNN#57034	06.09.2025 *****	2000212598	0	1.431.477
5108147795	1C25TNN#57030	06.09.2025 *****	2000212598	0	992.120
5108147911	1C25TNN#57029	06.09.2025 *****	2000212598	0	1.333.945
5108147991	1C25TNN#56794	06.09.2025 *****	2000212598	0	919.818
5108147992	1C25TNN#57037	06.09.2025 *****	2000212598	0	1.733.952
5108148112	1C25TNN#57094	06.09.2025 *****	2000212598	0	608.228
5108148163	1C25TNN#57093	06.09.2025 *****	2000212598	0	2.619.994
5108148218	1C25TNN#57286	06.09.2025 *****	2000212598	0	2.750.801

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108148234	1C25TNN#57035	06.09.2025 *****	2000212598	0	1.531.456
5108148242	1C25TNN#57090	06.09.2025 *****	2000212598	0	6.258.450
5108148256	1C25TNN#57077	06.09.2025 *****	2000212598	0	3.844.935
5108148276	1C25TNN#57033	06.09.2025 *****	2000212598	0	1.281.167
5108148282	1C25TNN#56874	06.09.2025 *****	2000212598	0	886.382
5108148288	1C25TNN#56839	06.09.2025 *****	2000212598	0	3.261.270
5108148300	1C25TNN#57045	06.09.2025 *****	2000212598	0	793.055
5108148329	1C25TNN#57047	06.09.2025 *****	2000212598	0	1.912.470
5108148350	1C25TNN#57081	06.09.2025 *****	2000212598	0	1.579.391
5108148451	1C25TNN#57038	06.09.2025 *****	2000212598	0	2.485.214
5108148622	1C25TNN#56796	06.09.2025 *****	2000212598	0	2.159.028
5108148649	1C25TNN#56888	06.09.2025 *****	2000212598	0	812.034
5108148710	1C25TNN#57344	06.09.2025 *****	2000212598	0	3.389.672
5108148733	1C25TNN#57341	06.09.2025 *****	2000212598	0	2.881.305
5108148740	1C25TNN#57339	06.09.2025 *****	2000212598	0	2.169.670
5108148889	1C25TNN#57343	06.09.2025 *****	2000212598	0	4.255.659
5108149099	1C25TNN#57357	06.09.2025 *****	2000212598	0	2.281.109
5108149193	1C25TNN#57041	06.09.2025 *****	2000212598	0	1.307.870
5108149255	1C25TNN#57352	06.09.2025 *****	2000212598	0	3.538.922
5108149302	1C25TNN#57346	06.09.2025 *****	2000212598	0	3.056.519
5108149448	1C25TNN#57288	06.09.2025 *****	2000212598	0	4.112.455

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149515	1C25TNN#57348	06.09.2025 *****	2000212598	0	2.479.437
5108149517	1C25TNN#57032	06.09.2025 *****	2000212598	0	3.973.758
5108149566	1C25TNN#57291	06.09.2025 *****	2000212598	0	3.155.322
5108149605	1C25TNN#57356	06.09.2025 *****	2000212598	0	1.673.168
5108149645	1C25TNN#57345	06.09.2025 *****	2000212598	0	2.486.475
5108149899	1C25TNN#56884	06.09.2025 *****	2000212598	0	782.078
5108150088	1C25TNN#56813	06.09.2025 *****	2000212598	0	796.992
5108150223	1C25TNN#57353	06.09.2025 *****	2000212598	0	4.778.017
5108150226	1C25TNN#57358	06.09.2025 *****	2000212598	0	1.199.426
5108150256	1C25TNN#57354	06.09.2025 *****	2000212598	0	2.398.853
5108150333	1C25TNN#57350	06.09.2025 *****	2000212598	0	3.578.591
5108150420	1C25TNN#57293	06.09.2025 *****	2000212598	0	1.664.433
5108150469	1C25TNN#57342	06.09.2025 *****	2000212598	0	793.055
5108150799	1C25TNN#56914	06.09.2025 *****	2000212598	0	3.190.909
5108155874	1C25TNN#57349	06.09.2025 *****	2000212598	0	2.238.548
5108155920	1C25TNN#57347	06.09.2025 *****	2000212598	0	1.992.481
5108155977	1C25TNN#57294	06.09.2025 *****	2000212598	0	1.569.516
5108165960	1C25TNN#56893	06.09.2025 *****	2000212598	0	2.938.271
5108175137	K25TTM#00016130	06.09.2025 *****	2000212598	0	80.190-
5108175142	K25TTM#00431356	06.09.2025 *****	2000212598	0	141.491-
5108175223	K25TTM#00431392	06.09.2025 *****	2000212598	0	681.129-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108175264	K25TTM#00010154	06.09.2025 *****	2000212598	0	60.043-
5108175265	K25TTM#00010155	06.09.2025 *****	2000212598	0	534.600-
5108175273	K25TTM#00071157	06.09.2025 *****	2000212598	0	119.943-
5108175310	K25TTM#00003987	06.09.2025 *****	2000212598	0	452.840-
5108175329	K25TTM#00003988	06.09.2025 *****	2000212598	0	719.656-
5108175335	K25TTM#00042086	06.09.2025 *****	2000212598	0	248.400-
5108175344	K25TTM#00004185	06.09.2025 *****	2000212598	0	239.885-
5108175364	K25TTM#00005062	06.09.2025 *****	2000212598	0	280.465-
5108175406	K25TTM#00013104	06.09.2025 *****	2000212598	0	79.305-
5108175428	K25TTM#00013105	06.09.2025 *****	2000212598	0	359.828-
5108175457	K25TTM#00141428	06.09.2025 *****	2000212598	0	141.491-
5108175520	K25TTM#00002779	06.09.2025 *****	2000212598	0	479.771-
5108175533	K25TTM#00007381	06.09.2025 *****	2000212598	0	636.698-
5108175553	K25TTM#00007382	06.09.2025 *****	2000212598	0	179.550-
5108175567	K25TTM#00141449	06.09.2025 *****	2000212598	0	891.741-
5108175611	K25TTM#00071171	06.09.2025 *****	2000212598	0	160.661-
5108175616	K25TTM#00013452	06.09.2025 *****	2000212598	0	342.743-
5108175638	K25TTM#00431514	06.09.2025 *****	2000212598	0	178.665-
5108175660	K25TTM#00013108	06.09.2025 *****	2000212598	0	119.943-
5108175671	K25TTM#00013454	06.09.2025 *****	2000212598	0	464.087-
5108175716	K25TTM#00016139	06.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108175752	K25TTM#00431549	06.09.2025 *****	2000212598	0	327.696-
5108175761	K25TTM#00016141	06.09.2025 *****	2000212598	0	119.943-
5108175796	K25TTM#00141483	06.09.2025 *****	2000212598	0	705.351-
5108175803	K25TTM#00013458	06.09.2025 *****	2000212598	0	385.992-
5108175810	K25TTM#00431566	06.09.2025 *****	2000212598	0	49.680-
5108175826	K25TTM#00141489	06.09.2025 *****	2000212598	0	80.190-
5108175892	K25TTM#00141493	06.09.2025 *****	2000212598	0	133.650-
5108175900	K25TTM#00431601	06.09.2025 *****	2000212598	0	158.611-
5108175909	K25TTM#00008576	06.09.2025 *****	2000212598	0	160.380-
5108175914	K25TTM#00008577	06.09.2025 *****	2000212598	0	108.393-
5108175920	K25TTM#00431610	06.09.2025 *****	2000212598	0	79.305-
5108175923	K25TTM#00013461	06.09.2025 *****	2000212598	0	414.167-
5108175967	K25TTM#00141501	06.09.2025 *****	2000212598	0	317.222-
5108175987	K25TTM#00141502	06.09.2025 *****	2000212598	0	1.145.243-
5108176009	K25TTM#00003993	06.09.2025 *****	2000212598	0	759.893-
5108176032	K25TTM#00008578	06.09.2025 *****	2000212598	0	108.864-
5108176045	K25TTM#00431657	06.09.2025 *****	2000212598	0	758.324-
5108176114	K25TTM#00431682	06.09.2025 *****	2000212598	0	157.729-
5108176124	K25TTM#00005728	06.09.2025 *****	2000212598	0	239.885-
5108176175	K25TTM#00008581	06.09.2025 *****	2000212598	0	119.943-
5108176179	K25TTM#00009549	06.09.2025 *****	2000212598	0	99.360-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108176199	K25TTM#00431719	06.09.2025 *****	2000212598	0	1.038.318-
5108176228	K25TTM#00141527	06.09.2025 *****	2000212598	0	356.603-
5108176238	K25TTM#00141530	06.09.2025 *****	2000212598	0	720.035-
5108176249	K25TTM#00141531	06.09.2025 *****	2000212598	0	119.943-
5108176250	K25TTM#00008141	06.09.2025 *****	2000212598	0	160.380-
5108176287	K25TTM#00431760	06.09.2025 *****	2000212598	0	80.190-
5108176310	K25TTM#00431770	06.09.2025 *****	2000212598	0	61.301-
5108176339	K25TTM#00042110	06.09.2025 *****	2000212598	0	80.190-
5108176355	K25TTM#00013122	06.09.2025 *****	2000212598	0	54.197-
5108176390	K25TTM#00141552	06.09.2025 *****	2000212598	0	423.952-
5108176402	K25TTM#00431812	06.09.2025 *****	2000212598	0	119.943-
5108176413	K25TTM#00033616	06.09.2025 *****	2000212598	0	119.943-
5108176446	K25TTM#00071217	06.09.2025 *****	2000212598	0	158.611-
5108176468	K25TTM#00008585	06.09.2025 *****	2000212598	0	61.301-
5108176475	K25TTM#00071218	06.09.2025 *****	2000212598	0	409.369-
5108176488	K25TTM#00010165	06.09.2025 *****	2000212598	0	359.828-
5108176500	K25TTM#00042119	06.09.2025 *****	2000212598	0	216.786-
5108176507	K25TTM#00071222	06.09.2025 *****	2000212598	0	54.197-
5108176515	K25TTM#00431860	06.09.2025 *****	2000212598	0	169.623-
5108176518	K25TTM#00071224	06.09.2025 *****	2000212598	0	119.943-
5108176540	K25TTM#00008586	06.09.2025 *****	2000212598	0	483.386-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108176551	K25TTM#00033618	06.09.2025 *****	2000212598	0	113.503-
5108176570	K25TTM#00042123	06.09.2025 *****	2000212598	0	984.340-
5108176574	K25TTM#00431883	06.09.2025 *****	2000212598	0	99.360-
5108176581	K25TTM#00141574	06.09.2025 *****	2000212598	0	336.456-
5108176599	K25TTM#00008587	06.09.2025 *****	2000212598	0	96.428-
5108176604	K25TTM#00141579	06.09.2025 *****	2000212598	0	409.226-
5108176625	K25TTM#00013466	06.09.2025 *****	2000212598	0	652.453-
5108176633	K25TTM#00071230	06.09.2025 *****	2000212598	0	99.360-
5108176647	K25TTM#00141585	06.09.2025 *****	2000212598	0	699.828-
5108176656	K25TTM#00012808	06.09.2025 *****	2000212598	0	119.943-
5108176666	K25TTM#00010166	06.09.2025 *****	2000212598	0	183.902-
5108176694	K25TTM#00141589	06.09.2025 *****	2000212598	0	237.916-
5108176696	K25TTM#00141590	06.09.2025 *****	2000212598	0	240.851-
5108176700	K25TTM#00141591	06.09.2025 *****	2000212598	0	958.854-
5108176711	K25TTM#00007392	06.09.2025 *****	2000212598	0	119.943-
5108176739	K25TTM#00071237	06.09.2025 *****	2000212598	0	80.190-
5108176798	K25TTM#00016163	06.09.2025 *****	2000212598	0	80.190-
5108176800	K25TTM#00009810	06.09.2025 *****	2000212598	0	61.301-
5108176808	K25TTM#00071243	06.09.2025 *****	2000212598	0	60.043-
5108176852	K25TTM#00071247	06.09.2025 *****	2000212598	0	119.943-
5108176884	K25TTM#00431977	06.09.2025 *****	2000212598	0	119.943-

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5108176885	K25TTM#00431978	06.09.2025 *****	2000212598	0	239.885-
5108176891	K25TTM#00000473	06.09.2025 *****	2000212598	0	60.043-
5108176898	K25TTM#00141618	06.09.2025 *****	2000212598	0	662.405-
5108176983	K25TTM#00071253	06.09.2025 *****	2000212598	0	60.043-
5108176999	K25TTM#00432018	06.09.2025 *****	2000212598	0	169.623-
5108177003	K25TTM#00432020	06.09.2025 *****	2000212598	0	119.943-
5108177021	K25TTM#00008756	06.09.2025 *****	2000212598	0	119.943-
5108177047	K25TTM#00007408	06.09.2025 *****	2000212598	0	49.680-
5108177066	K25TTM#00432045	06.09.2025 *****	2000212598	0	219.303-
5108177069	K25TTM#00071261	06.09.2025 *****	2000212598	0	149.888-
5108177111	K25TTM#00141639	06.09.2025 *****	2000212598	0	553.894-
5108177120	K25TTM#00141643	06.09.2025 *****	2000212598	0	499.176-
5108177139	K25TTM#00432071	06.09.2025 *****	2000212598	0	115.497-
5108177158	K25TTM#00005127	06.09.2025 *****	2000212598	0	282.675-
5108177184	K25TTM#00071269	06.09.2025 *****	2000212598	0	233.445-
5108177212	K25TTM#00003896	06.09.2025 *****	2000212598	0	599.713-
5108177265	K25TTM#00432116	06.09.2025 *****	2000212598	0	239.885-
5108177279	K25TTM#00010169	06.09.2025 *****	2000212598	0	198.720-
5108177305	K25TTM#00033629	06.09.2025 *****	2000212598	0	80.190-
5108177408	K25TTM#00141674	06.09.2025 *****	2000212598	0	180.128-
5108177421	K25TTM#00432171	06.09.2025 *****	2000212598	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108177476	K25TTM#00007412	06.09.2025 *****	2000212598	0	239.885-
5108177483	K25TTM#00141676	06.09.2025 *****	2000212598	0	596.075-
5108177484	K25TTM#00432183	06.09.2025 *****	2000212598	0	49.680-
5108177546	K25TTM#00432204	06.09.2025 *****	2000212598	0	119.943-
5108177564	K25TTM#00022986	06.09.2025 *****	2000212598	0	599.713-
5108177576	K25TTM#00002206	06.09.2025 *****	2000212598	0	996.241-
5108177612	K25TTM#00071305	06.09.2025 *****	2000212598	0	96.428-
5108177615	K25TTM#00071306	06.09.2025 *****	2000212598	0	49.680-
5108177618	K25TTM#00022989	06.09.2025 *****	2000212598	0	455.147-
5108177714	K25TTM#00432276	06.09.2025 *****	2000212598	0	158.611-
5108177753	K25TTM#00005130	06.09.2025 *****	2000212598	0	54.197-
5108177825	K25TTM#00013472	06.09.2025 *****	2000212598	0	562.599-
5108177845	K25TTM#00029751	06.09.2025 *****	2000212598	0	199.248-
5108177895	K25TTM#00033642	06.09.2025 *****	2000212598	0	229.230-
5108177900	K25TTM#00012815	06.09.2025 *****	2000212598	0	119.943-
5108177901	K25TTM#00141717	06.09.2025 *****	2000212598	0	938.393-
5108177918	K25TTM#00009555	06.09.2025 *****	2000212598	0	96.428-
5108177938	K25TTM#00432346	06.09.2025 *****	2000212598	0	294.082-
5108177942	K25TTM#00012816	06.09.2025 *****	2000212598	0	79.305-
5108177965	K25TTM#00023005	06.09.2025 *****	2000212598	0	826.576-
5108177992	K25TTM#00432368	06.09.2025 *****	2000212598	0	61.301-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108177998	K25TTM#00009821	06.09.2025 *****	2000212598	0	479.771-
5108178009	K25TTM#00017195	06.09.2025 *****	2000212598	0	149.040-
5108178031	K25TTM#00013141	06.09.2025 *****	2000212598	0	158.611-
5108178052	K25TTM#00031959	06.09.2025 *****	2000212598	0	119.943-
5108178072	K25TTM#00013270	06.09.2025 *****	2000212598	0	120.085-
5108178104	K25TTM#00031960	06.09.2025 *****	2000212598	0	119.943-
5108178186	K25TTM#00432439	06.09.2025 *****	2000212598	0	49.680-
5108178190	K25TTM#00013272	06.09.2025 *****	2000212598	0	119.943-
5108178199	K25TTM#00029758	06.09.2025 *****	2000212598	0	54.197-
5108178266	K25TTM#00141743	06.09.2025 *****	2000212598	0	598.052-
5108178284	K25TTM#00013582	06.09.2025 *****	2000212598	0	160.380-
5108178315	K25TTM#00432485	06.09.2025 *****	2000212598	0	239.885-
5108178340	K25TTM#00141752	06.09.2025 *****	2000212598	0	254.329-
5108178350	K25TTM#00013478	06.09.2025 *****	2000212598	0	546.091-
5108178353	K25TTM#00013144	06.09.2025 *****	2000212598	0	239.885-
5108178366	K25TTM#00071366	06.09.2025 *****	2000212598	0	61.301-
5108178370	K25TTM#00012825	06.09.2025 *****	2000212598	0	289.850-
5108178397	K25TTM#00008973	06.09.2025 *****	2000212598	0	160.380-
5108178427	K25TTM#00013586	06.09.2025 *****	2000212598	0	239.885-
5108178556	K25TTM#00071386	06.09.2025 *****	2000212598	0	159.495-
5108178570	K25TTM#00071389	06.09.2025 *****	2000212598	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108178578	K25TTM#00009829	06.09.2025 *****	2000212598	0	398.172-
5108178601	K25TTM#00033661	06.09.2025 *****	2000212598	0	53.460-
5108178626	K25TTM#00008180	06.09.2025 *****	2000212598	0	106.920-
5108178667	K25TTM#00003898	06.09.2025 *****	2000212598	0	119.943-
5108178670	K25TTM#00432602	06.09.2025 *****	2000212598	0	79.305-
5108178678	K25TTM#00071403	06.09.2025 *****	2000212598	0	61.301-
5108178696	K25TTM#00010181	06.09.2025 *****	2000212598	0	229.230-
5108178753	K25TTM#00071410	06.09.2025 *****	2000212598	0	108.393-
5108178758	K25TTM#00029775	06.09.2025 *****	2000212598	0	119.943-
5108178763	K25TTM#00432639	06.09.2025 *****	2000212598	0	141.491-
5108178770	K25TTM#00141795	06.09.2025 *****	2000212598	0	600.405-
5108178797	K25TTM#00013484	06.09.2025 *****	2000212598	0	501.039-
5108178820	K25TTM#00029778	06.09.2025 *****	2000212598	0	239.885-
5108178821	K25TTM#00432663	06.09.2025 *****	2000212598	0	79.305-
5108178858	K25TTM#00432675	06.09.2025 *****	2000212598	0	199.248-
5108178934	K25TTM#00432703	06.09.2025 *****	2000212598	0	239.885-
5108178963	K25TTM#00033672	06.09.2025 *****	2000212598	0	239.885-
5108178967	K25TTM#00026278	06.09.2025 *****	2000212598	0	80.190-
5108178970	K25TTM#00432721	06.09.2025 *****	2000212598	0	119.943-
5108178981	K25TTM#00071434	06.09.2025 *****	2000212598	0	192.856-
5108179018	K25TTM#00033674	06.09.2025 *****	2000212598	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108179033	K25TTM#00013490	06.09.2025 *****	2000212598	0	340.739-
5108179037	K25TTM#00023027	06.09.2025 *****	2000212598	0	49.680-
5108179066	K25TTM#00007423	06.09.2025 *****	2000212598	0	119.943-
5108179084	K25TTM#00000909	06.09.2025 *****	2000212598	0	239.885-
5108179092	K25TTM#00013276	06.09.2025 *****	2000212598	0	79.305-
5108179106	K25TTM#00013491	06.09.2025 *****	2000212598	0	363.167-
5108179145	K25TTM#00008983	06.09.2025 *****	2000212598	0	119.943-
5108179174	K25TTM#00141821	06.09.2025 *****	2000212598	0	279.488-
5108179189	K25TTM#00013601	06.09.2025 *****	2000212598	0	160.380-
5108179192	K25TTM#00008987	06.09.2025 *****	2000212598	0	119.943-
5108179198	K25TTM#00010185	06.09.2025 *****	2000212598	0	313.632-
5108179216	K25TTM#00432826	06.09.2025 *****	2000212598	0	694.856-
5108179249	K25TTM#00071448	06.09.2025 *****	2000212598	0	169.623-
5108179259	K25TTM#00432843	06.09.2025 *****	2000212598	0	398.496-
5108179275	K25TTM#00004260	06.09.2025 *****	2000212598	0	119.943-
5108179289	K25TTM#00141833	06.09.2025 *****	2000212598	0	160.380-
5108179294	K25TTM#00042201	06.09.2025 *****	2000212598	0	239.885-
5108179309	K25TTM#00010186	06.09.2025 *****	2000212598	0	559.076-
5108179312	K25TTM#00031980	06.09.2025 *****	2000212598	0	80.190-
5108179313	K25TTM#00031981	06.09.2025 *****	2000212598	0	359.828-
5108179319	K25TTM#00002217	06.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108179343	K25TTM#00016208	06.09.2025 *****	2000212598	0	288.521-
5108179382	K25TTM#00033694	06.09.2025 *****	2000212598	0	119.943-
5108179388	K25TTM#00009858	06.09.2025 *****	2000212598	0	108.393-
5108179389	K25TTM#00432883	06.09.2025 *****	2000212598	0	119.943-
5108179393	K25TTM#00042202	06.09.2025 *****	2000212598	0	228.336-
5108179441	K25TTM#00003460	06.09.2025 *****	2000212598	0	119.943-
5108179468	K25TTM#00432910	06.09.2025 *****	2000212598	0	557.107-
5108179491	K25TTM#00002475	06.09.2025 *****	2000212598	0	434.162-
5108179516	K25TTM#00013603	06.09.2025 *****	2000212598	0	119.943-
5108179517	K25TTM#00013604	06.09.2025 *****	2000212598	0	215.784-
5108179521	K25TTM#00013605	06.09.2025 *****	2000212598	0	119.943-
5108179554	K25TTM#00007743	06.09.2025 *****	2000212598	0	192.856-
5108179557	K25TTM#00033699	06.09.2025 *****	2000212598	0	108.393-
5108179579	K25TTM#00071472	06.09.2025 *****	2000212598	0	49.680-
5108179587	K25TTM#00432955	06.09.2025 *****	2000212598	0	119.943-
5108179598	K25TTM#00004641	06.09.2025 *****	2000212598	0	119.943-
5108179608	K25TTM#00010193	06.09.2025 *****	2000212598	0	306.504-
5108179625	K25TTM#00071475	06.09.2025 *****	2000212598	0	119.943-
5108179667	K25TTM#00432975	06.09.2025 *****	2000212598	0	359.828-
5108179684	K25TTM#00029792	06.09.2025 *****	2000212598	0	108.864-
5108179690	K25TTM#00071483	06.09.2025 *****	2000212598	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108179691	K25TTM#00005746	06.09.2025 *****	2000212598	0	60.043-
5108179713	K25TTM#00005082	06.09.2025 *****	2000212598	0	134.387-
5108179728	K25TTM#00003070	06.09.2025 *****	2000212598	0	79.305-
5108179741	K25TTM#00433004	06.09.2025 *****	2000212598	0	108.393-
5108179760	K25TTM#00013284	06.09.2025 *****	2000212598	0	359.828-
5108179785	K25TTM#00029795	06.09.2025 *****	2000212598	0	54.197-
5108179793	K25TTM#00003677	06.09.2025 *****	2000212598	0	119.943-
5108179801	K25TTM#00033707	06.09.2025 *****	2000212598	0	239.885-
5108179811	K25TTM#00015342	06.09.2025 *****	2000212598	0	651.195-
5108179829	K25TTM#00008185	06.09.2025 *****	2000212598	0	60.043-
5108179834	K25TTM#00029798	06.09.2025 *****	2000212598	0	119.943-
5108179876	K25TTM#00003071	06.09.2025 *****	2000212598	0	160.380-
5108179879	K25TTM#00042226	06.09.2025 *****	2000212598	0	61.301-
5108179880	K25TTM#00003072	06.09.2025 *****	2000212598	0	54.197-
5108179926	K25TTM#00071512	06.09.2025 *****	2000212598	0	119.943-
5108179928	K25TTM#00017223	06.09.2025 *****	2000212598	0	119.943-
5108179953	K25TTM#00010197	06.09.2025 *****	2000212598	0	753.790-
5108179987	K25TTM#00433077	06.09.2025 *****	2000212598	0	216.786-
5108180006	K25TTM#00433082	06.09.2025 *****	2000212598	0	108.393-
5108180020	K25TTM#00013293	06.09.2025 *****	2000212598	0	359.828-
5108180026	K25TTM#00433090	06.09.2025 *****	2000212598	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108180035	K25TTM#00012853	06.09.2025 *****	2000212598	0	306.504-
5108180067	K25TTM#00033715	06.09.2025 *****	2000212598	0	134.387-
5108180069	K25TTM#00033717	06.09.2025 *****	2000212598	0	239.885-
5108180070	K25TTM#00033718	06.09.2025 *****	2000212598	0	239.885-
5108180082	K25TTM#00005140	06.09.2025 *****	2000212598	0	120.085-
5108180098	K25TTM#00033720	06.09.2025 *****	2000212598	0	396.527-
5108180169	K25TTM#00007752	06.09.2025 *****	2000212598	0	79.305-
5108193486	K25TTM#00433182	07.09.2025 *****	2000212598	0	289.283-
5108193516	K25TTM#00005142	07.09.2025 *****	2000212598	0	239.885-
5108193520	K25TTM#00007429	07.09.2025 *****	2000212598	0	60.043-
5108193525	K25TTM#00042252	07.09.2025 *****	2000212598	0	239.885-
5108193528	K25TTM#00004013	07.09.2025 *****	2000212598	0	80.190-
5108193535	K25TTM#00013511	07.09.2025 *****	2000212598	0	61.301-
5108193536	K25TTM#00013512	07.09.2025 *****	2000212598	0	160.380-
5108193537	K25TTM#00013513	07.09.2025 *****	2000212598	0	79.305-
5108193555	K25TTM#00013298	07.09.2025 *****	2000212598	0	387.303-
5108193577	K25TTM#00009584	07.09.2025 *****	2000212598	0	242.536-
5108193584	K25TTM#00012872	07.09.2025 *****	2000212598	0	119.943-
5108193588	K25TTM#00433220	07.09.2025 *****	2000212598	0	240.570-
5108193600	K25TTM#00012873	07.09.2025 *****	2000212598	0	119.943-
5108193645	K25TTM#00008774	07.09.2025 *****	2000212598	0	169.765-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108193660	K25TTM#00433248	07.09.2025 *****	2000212598	0	119.943-
5108193676	K25TTM#00008196	07.09.2025 *****	2000212598	0	291.379-
5108193689	K25TTM#00016220	07.09.2025 *****	2000212598	0	80.190-
5108193713	K25TTM#00013302	07.09.2025 *****	2000212598	0	212.270-
5108193731	K25TTM#00033740	07.09.2025 *****	2000212598	0	60.043-
5108193735	K25TTM#00042263	07.09.2025 *****	2000212598	0	200.133-
5108193741	K25TTM#00071550	07.09.2025 *****	2000212598	0	120.085-
5108193764	K25TTM#00071552	07.09.2025 *****	2000212598	0	119.943-
5108193777	K25TTM#00042266	07.09.2025 *****	2000212598	0	119.943-
5108193783	K25TTM#00007421	07.09.2025 *****	2000212598	0	79.305-
5108193788	K25TTM#00029820	07.09.2025 *****	2000212598	0	119.943-
5108193799	K25TTM#00071554	07.09.2025 *****	2000212598	0	61.301-
5108193812	K25TTM#00003464	07.09.2025 *****	2000212598	0	325.179-
5108193813	K25TTM#00013303	07.09.2025 *****	2000212598	0	108.393-
5108193816	K25TTM#00033746	07.09.2025 *****	2000212598	0	119.943-
5108193831	K25TTM#00029822	07.09.2025 *****	2000212598	0	239.885-
5108193878	K25TTM#00008776	07.09.2025 *****	2000212598	0	61.301-
5108193891	K25TTM#00013305	07.09.2025 *****	2000212598	0	160.380-
5108193933	K25TTM#00008996	07.09.2025 *****	2000212598	0	54.197-
5108193970	K25TTM#00071563	07.09.2025 *****	2000212598	0	49.680-
5108193974	K25TTM#00004265	07.09.2025 *****	2000212598	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108194025	K25TTM#00004645	07.09.2025 *****	2000212598	0	119.943-
5108194044	K25TTM#00010207	07.09.2025 *****	2000212598	0	587.663-
5108194054	K25TTM#00032017	07.09.2025 *****	2000212598	0	239.885-
5108194059	K25TTM#00008638	07.09.2025 *****	2000212598	0	119.943-
5108194084	K25TTM#00016225	07.09.2025 *****	2000212598	0	80.190-
5108194101	K25TTM#00029829	07.09.2025 *****	2000212598	0	99.360-
5108194147	K25TTM#00023044	07.09.2025 *****	2000212598	0	119.943-
5108194148	K25TTM#00023045	07.09.2025 *****	2000212598	0	192.856-
5108194177	K25TTM#00071573	07.09.2025 *****	2000212598	0	49.680-
5108194194	K25TTM#00032021	07.09.2025 *****	2000212598	0	119.943-
5108194195	K25TTM#00007765	07.09.2025 *****	2000212598	0	359.970-
5108194199	K25TTM#00009849	07.09.2025 *****	2000212598	0	61.301-
5108194200	K25TTM#00009850	07.09.2025 *****	2000212598	0	80.190-
5108194221	K25TTM#00009852	07.09.2025 *****	2000212598	0	119.943-
5108194227	K25TTM#00010209	07.09.2025 *****	2000212598	0	80.190-
5108194241	K25TTM#00071575	07.09.2025 *****	2000212598	0	119.943-
5108194273	K25TTM#00433456	07.09.2025 *****	2000212598	0	80.190-
5108194275	K25TTM#00032022	07.09.2025 *****	2000212598	0	239.885-
5108194289	K25TTM#00023054	07.09.2025 *****	2000212598	0	119.943-
5108194339	K25TTM#00029836	07.09.2025 *****	2000212598	0	60.043-
5108194379	K25TTM#00433496	07.09.2025 *****	2000212598	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108194381	K25TTM#00433498	07.09.2025 *****	2000212598	0	239.885-
5108194383	K25TTM#00433499	07.09.2025 *****	2000212598	0	239.885-
5108194406	K25TTM#00071583	07.09.2025 *****	2000212598	0	49.680-
5108194452	K25TTM#00010211	07.09.2025 *****	2000212598	0	212.270-
5108194479	K25TTM#00433529	07.09.2025 *****	2000212598	0	119.943-
5108194486	K25TTM#00029841	07.09.2025 *****	2000212598	0	479.771-
5108194497	K25TTM#00008208	07.09.2025 *****	2000212598	0	239.885-
5108194498	K25TTM#00042287	07.09.2025 *****	2000212598	0	599.713-
5108194499	K25TTM#00042288	07.09.2025 *****	2000212598	0	344.282-
5108194509	K25TTM#00071590	07.09.2025 *****	2000212598	0	49.680-
5108194513	K25TTM#00029843	07.09.2025 *****	2000212598	0	119.943-
5108194520	K25TTM#00013618	07.09.2025 *****	2000212598	0	160.380-
5108194553	K25TTM#00029847	07.09.2025 *****	2000212598	0	120.085-
5108194598	K25TTM#00433558	07.09.2025 *****	2000212598	0	54.197-
5108194620	K25TTM#00004649	07.09.2025 *****	2000212598	0	479.771-
5108194633	K25TTM#00141999	07.09.2025 *****	2000212598	0	1.319.369-
5108194636	K25TTM#00142000	07.09.2025 *****	2000212598	0	1.185.541-
5108194639	K25TTM#00142001	07.09.2025 *****	2000212598	0	1.001.522-
5108194648	K25TTM#00007770	07.09.2025 *****	2000212598	0	49.680-
5108194651	K25TTM#00007771	07.09.2025 *****	2000212598	0	96.428-
5108194670	K25TTM#00433575	07.09.2025 *****	2000212598	0	473.632-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108194673	K25TTM#00004650	07.09.2025 *****	2000212598	0	160.380-
5108194691	K25TTM#00012887	07.09.2025 *****	2000212598	0	330.355-
5108194698	K25TTM#00029855	07.09.2025 *****	2000212598	0	54.432-
5108194709	K25TTM#00013329	07.09.2025 *****	2000212598	0	160.380-
5108194712	K25TTM#00071600	07.09.2025 *****	2000212598	0	96.428-
5108194736	K25TTM#00033782	07.09.2025 *****	2000212598	0	79.305-
5108194783	K25TTM#00433609	07.09.2025 *****	2000212598	0	120.085-
5108194794	K25TTM#00001539	07.09.2025 *****	2000212598	0	464.184-
5108194804	K25TTM#00013521	07.09.2025 *****	2000212598	0	567.256-
5108194840	K25TTM#00003468	07.09.2025 *****	2000212598	0	359.828-
5108194858	K25TTM#00071607	07.09.2025 *****	2000212598	0	530.487-
5108194860	K25TTM#00042311	07.09.2025 *****	2000212598	0	198.720-
5108194865	K25TTM#00433641	07.09.2025 *****	2000212598	0	49.680-
5108194909	K25TTM#00042314	07.09.2025 *****	2000212598	0	60.043-
5108194934	K25TTM#00008210	07.09.2025 *****	2000212598	0	160.380-
5108194942	K25TTM#00071610	07.09.2025 *****	2000212598	0	120.085-
5108194947	K25TTM#00013623	07.09.2025 *****	2000212598	0	54.197-
5108195012	K25TTM#00029867	07.09.2025 *****	2000212598	0	120.085-
5108195022	K25TTM#00009860	07.09.2025 *****	2000212598	0	99.360-
5108195064	K25TTM#00013624	07.09.2025 *****	2000212598	0	53.460-
5108195109	K25TTM#00029872	07.09.2025 *****	2000212598	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108195114	K25TTM#00433714	07.09.2025 *****	2000212598	0	119.943-
5108195143	K25TTM#00071622	07.09.2025 *****	2000212598	0	79.305-
5108195149	K25TTM#00023081	07.09.2025 *****	2000212598	0	108.393-
5108195166	K25TTM#00003077	07.09.2025 *****	2000212598	0	119.943-
5108195184	K25TTM#00016239	07.09.2025 *****	2000212598	0	119.943-
5108195192	K25TTM#00013348	07.09.2025 *****	2000212598	0	216.786-
5108195194	K25TTM#00009007	07.09.2025 *****	2000212598	0	60.043-
5108195200	K25TTM#00004655	07.09.2025 *****	2000212598	0	119.943-
5108195239	K25TTM#00013178	07.09.2025 *****	2000212598	0	153.792-
5108195249	K25TTM#00042327	07.09.2025 *****	2000212598	0	479.771-
5108195265	K25TTM#00013350	07.09.2025 *****	2000212598	0	248.400-
5108195278	K25TTM#00433784	07.09.2025 *****	2000212598	0	174.375-
5108195280	K25TTM#00032038	07.09.2025 *****	2000212598	0	119.943-
5108195320	K25TTM#00142054	07.09.2025 *****	2000212598	0	233.582-
5108195357	K25TTM#00042332	07.09.2025 *****	2000212598	0	719.656-
5108195371	K25TTM#00009867	07.09.2025 *****	2000212598	0	479.771-
5108195398	K25TTM#00033808	07.09.2025 *****	2000212598	0	99.360-
5108195534	K25TTM#00010221	07.09.2025 *****	2000212598	0	620.003-
5108195563	K25TTM#00013627	07.09.2025 *****	2000212598	0	79.305-
5108195591	K25TTM#00142077	07.09.2025 *****	2000212598	0	972.414-
5108195592	K25TTM#00008795	07.09.2025 *****	2000212598	0	298.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108195600	K25TTM#00008796	07.09.2025 *****	2000212598	0	54.197-
5108195625	K25TTM#00042351	07.09.2025 *****	2000212598	0	1.079.484-
5108195687	K25TTM#00016251	07.09.2025 *****	2000212598	0	53.460-
5108195702	K25TTM#00009596	07.09.2025 *****	2000212598	0	99.360-
5108195708	K25TTM#00009597	07.09.2025 *****	2000212598	0	96.428-
5108195736	K25TTM#00433952	07.09.2025 *****	2000212598	0	119.943-
5108195749	K25TTM#00433954	07.09.2025 *****	2000212598	0	198.720-
5108195753	K25TTM#00023089	07.09.2025 *****	2000212598	0	348.421-
5108195825	K25TTM#00029898	07.09.2025 *****	2000212598	0	119.943-
5108195840	K25TTM#00433987	07.09.2025 *****	2000212598	0	99.360-
5108195865	K25TTM#00017246	07.09.2025 *****	2000212598	0	239.885-
5108195874	K25TTM#00042359	07.09.2025 *****	2000212598	0	994.263-
5108195885	K25TTM#00007779	07.09.2025 *****	2000212598	0	497.207-
5108195926	K25TTM#00007780	07.09.2025 *****	2000212598	0	370.440-
5108195977	K25TTM#00434036	07.09.2025 *****	2000212598	0	139.348-
5108195998	K25TTM#00007454	07.09.2025 *****	2000212598	0	134.387-
5108196007	K25TTM#00042364	07.09.2025 *****	2000212598	0	270.983-
5108196035	K25TTM#00033839	07.09.2025 *****	2000212598	0	201.907-
5108196037	K25TTM#00434057	07.09.2025 *****	2000212598	0	119.943-
5108196055	K25TTM#00142124	07.09.2025 *****	2000212598	0	1.404.918-
5108196058	K25TTM#00007781	07.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108196067	K25TTM#00434065	07.09.2025 *****	2000212598	0	719.656-
5108196080	K25TTM#00434069	07.09.2025 *****	2000212598	0	349.608-
5108196123	K25TTM#00013526	07.09.2025 *****	2000212598	0	794.228-
5108196126	K25TTM#00004213	07.09.2025 *****	2000212598	0	54.197-
5108196132	K25TTM#00010224	07.09.2025 *****	2000212598	0	119.943-
5108196147	K25TTM#00042374	07.09.2025 *****	2000212598	0	181.243-
5108196175	K25TTM#00026348	07.09.2025 *****	2000212598	0	200.133-
5108196176	K25TTM#00434097	07.09.2025 *****	2000212598	0	319.191-
5108196189	K25TTM#00013631	07.09.2025 *****	2000212598	0	119.943-
5108196202	K25TTM#00008802	07.09.2025 *****	2000212598	0	199.248-
5108196232	K25TTM#00013528	07.09.2025 *****	2000212598	0	990.038-
5108196244	K25TTM#00032063	07.09.2025 *****	2000212598	0	119.943-
5108196302	K25TTM#00033853	07.09.2025 *****	2000212598	0	139.348-
5108196330	K25TTM#00029908	07.09.2025 *****	2000212598	0	654.145-
5108196356	K25TTM#00033856	07.09.2025 *****	2000212598	0	129.870-
5108196423	K25TTM#00015376	07.09.2025 *****	2000212598	0	320.760-
5108196436	K25TTM#00029910	07.09.2025 *****	2000212598	0	599.713-
5108196480	K25TTM#00434199	07.09.2025 *****	2000212598	0	61.301-
5108196488	K25TTM#00142180	07.09.2025 *****	2000212598	0	1.042.303-
5108196496	K25TTM#00434205	07.09.2025 *****	2000212598	0	80.190-
5108196520	K25TTM#00016255	07.09.2025 *****	2000212598	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108196540	K25TTM#00071684	07.09.2025 *****	2000212598	0	96.428-
5108196548	K25TTM#00142191	07.09.2025 *****	2000212598	0	79.305-
5108196579	K25TTM#00071686	07.09.2025 *****	2000212598	0	216.786-
5108196623	K25TTM#00042396	07.09.2025 *****	2000212598	0	61.301-
5108196625	K25TTM#00042397	07.09.2025 *****	2000212598	0	176.798-
5108196662	K25TTM#00042398	07.09.2025 *****	2000212598	0	719.656-
5108196664	K25TTM#00071693	07.09.2025 *****	2000212598	0	96.428-
5108196690	K25TTM#00016259	07.09.2025 *****	2000212598	0	60.043-
5108196710	K25TTM#00003477	07.09.2025 *****	2000212598	0	239.885-
5108196762	K25TTM#00002797	07.09.2025 *****	2000212598	0	402.475-
5108213483	K25TTM#00142856	09.09.2025 *****	2000212598	0	1.343.916-
5108214965	1C25TNN#57173	06.09.2025 *****	2000212598	0	1.064.038
5108216143	1C25TNN#56850	06.09.2025 *****	2000212598	0	1.903.176
5108216824	1C25TNN#57087	06.09.2025 *****	2000212598	0	1.143.302
5108217519	1C25TNN#56758	06.09.2025 *****	2000212598	0	1.122.611
5108217725	1C25TNN#57355	06.09.2025 *****	2000212598	0	1.567.436
5108218238	1C25TNN#57208	06.09.2025 *****	2000212598	0	925.151
5108218320	1C25TNN#57359	06.09.2025 *****	2000212598	0	1.992.481
5108218329	1C25TNN#57351	06.09.2025 *****	2000212598	0	3.705.869
5108218702	1C25TNN#56889	06.09.2025 *****	2000212598	0	875.664
5108218763	1C25TNN#56959	06.09.2025 *****	2000212598	0	787.670

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108219961	1C25TNN#56790	06.09.2025 *****	2000212598	0	923.618
5108220489	1C25TNN#57729	06.09.2025 *****	2000212598	0	1.494.218
5108220506	1C25TNN#57725	06.09.2025 *****	2000212598	0	2.892.134
5108220541	1C25TNN#57730	06.09.2025 *****	2000212598	0	4.049.713
5108220544	1C25TNN#57719	06.09.2025 *****	2000212598	0	4.205.047
5108220552	1C25TNN#57723	06.09.2025 *****	2000212598	0	2.474.221
5108220554	1C25TNN#57749	06.09.2025 *****	2000212598	0	4.843.607
5108220576	1C25TNN#57674	06.09.2025 *****	2000212598	0	2.650.464
5108220577	1C25TNN#57733	06.09.2025 *****	2000212598	0	2.873.870
5108220591	1C25TNN#57735	06.09.2025 *****	2000212598	0	2.494.722
5108220636	1C25TNN#57562	06.09.2025 *****	2000212598	0	6.715.617
5108220660	1C25TNN#57649	06.09.2025 *****	2000212598	0	793.055
5108220665	1C25TNN#57657	06.09.2025 *****	2000212598	0	2.825.509
5108220688	1C25TNN#57752	06.09.2025 *****	2000212598	0	4.464.575
5108220704	1C25TNN#57751	06.09.2025 *****	2000212598	0	3.772.985
5108220720	1C25TNN#57731	06.09.2025 *****	2000212598	0	1.546.180
5108220722	1C25TNN#57755	06.09.2025 *****	2000212598	0	796.992
5108220731	1C25TNN#57728	06.09.2025 *****	2000212598	0	4.084.753
5108220734	1C25TNN#57727	06.09.2025 *****	2000212598	0	3.265.307
5108220745	1C25TNN#57662	06.09.2025 *****	2000212598	0	4.388.840
5108220793	1C25TNN#57720	06.09.2025 *****	2000212598	0	2.057.733

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108220819	1C25TNN#57726	06.09.2025 *****	2000212598	0	986.956
5108220820	1C25TNN#57669	06.09.2025 *****	2000212598	0	3.006.211
5108220828	1C25TNN#57742	06.09.2025 *****	2000212598	0	801.900
5108220832	1C25TNN#57756	06.09.2025 *****	2000212598	0	2.519.246
5108220840	1C25TNN#57661	06.09.2025 *****	2000212598	0	3.819.682
5108220861	1C25TNN#57675	06.09.2025 *****	2000212598	0	3.108.596
5108220878	1C25TNN#57648	06.09.2025 *****	2000212598	0	2.398.497
5108220884	1C25TNN#57654	06.09.2025 *****	2000212598	0	3.124.527
5108220888	1C25TNN#57713	06.09.2025 *****	2000212598	0	3.332.357
5108220891	1C25TNN#57740	06.09.2025 *****	2000212598	0	3.572.070
5108220903	1C25TNN#57718	06.09.2025 *****	2000212598	0	2.262.468
5108220919	1C25TNN#57734	06.09.2025 *****	2000212598	0	3.885.452
5108220920	1C25TNN#57721	06.09.2025 *****	2000212598	0	793.055
5108220928	1C25TNN#57754	06.09.2025 *****	2000212598	0	2.116.675
5108220938	1C25TNN#57717	06.09.2025 *****	2000212598	0	3.442.232
5108220950	1C25TNN#57746	06.09.2025 *****	2000212598	0	3.932.281
5108220968	1C25TNN#57659	06.09.2025 *****	2000212598	0	3.106.859
5108220977	1C25TNN#57724	06.09.2025 *****	2000212598	0	3.396.466
5108220987	1C25TNN#57714	06.09.2025 *****	2000212598	0	2.735.086
5108221044	1C25TNN#57736	06.09.2025 *****	2000212598	0	3.596.158
5108221123	1C25TNN#57670	06.09.2025 *****	2000212598	0	5.537.548

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108221124	1C25TNN#57645	06.09.2025 *****	2000212598	0	4.203.186
5108221157	1C25TNN#57738	06.09.2025 *****	2000212598	0	3.904.894
5108221167	1C25TNN#57668	06.09.2025 *****	2000212598	0	3.436.875
5108221172	1C25TNN#57658	06.09.2025 *****	2000212598	0	2.158.916
5108221173	1C25TNN#57651	06.09.2025 *****	2000212598	0	3.134.251
5108221180	1C25TNN#57750	06.09.2025 *****	2000212598	0	3.377.148
5108221198	1C25TNN#57665	06.09.2025 *****	2000212598	0	3.163.850
5108221205	1C25TNN#57722	06.09.2025 *****	2000212598	0	3.416.002
5108221213	1C25TNN#57655	06.09.2025 *****	2000212598	0	3.063.006
5108221218	1C25TNN#57672	06.09.2025 *****	2000212598	0	496.800
5108221234	1C25TNN#57650	06.09.2025 *****	2000212598	0	3.821.186
5108221267	1C25TNN#57739	06.09.2025 *****	2000212598	0	3.224.865
5108221494	1C25TNN#57647	06.09.2025 *****	2000212598	0	2.967.686
5108221503	1C25TNN#57563	06.09.2025 *****	2000212598	0	1.110.277
5108222477	1C25TNN#57374	06.09.2025 *****	2000212598	0	4.231.386
5108222522	1C25TNN#57757	06.09.2025 *****	2000212598	0	3.596.130
5108222537	1C25TNN#57660	06.09.2025 *****	2000212598	0	3.231.447
5108222550	1C25TNN#57366	06.09.2025 *****	2000212598	0	2.423.138
5108222552	1C25TNN#57666	06.09.2025 *****	2000212598	0	3.032.144
5108222612	1C25TNN#57368	06.09.2025 *****	2000212598	0	2.699.397
5108222618	1C25TNN#57370	06.09.2025 *****	2000212598	0	2.818.393

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108222621	1C25TNN#57365	06.09.2025 *****	2000212598	0	1.799.140
5108222684	1C25TNN#57501	06.09.2025 *****	2000212598	0	3.193.847
5108222719	1C25TNN#57753	06.09.2025 *****	2000212598	0	2.977.712
5108222758	1C25TNN#57715	06.09.2025 *****	2000212598	0	3.002.389
5108222794	1C25TNN#57741	06.09.2025 *****	2000212598	0	2.438.582
5108222913	1C25TNN#57369	06.09.2025 *****	2000212598	0	1.427.499
5108222948	1C25TNN#57652	06.09.2025 *****	2000212598	0	3.911.208
5108222995	1C25TNN#57371	06.09.2025 *****	2000212598	0	3.741.459
5108223042	1C25TNN#57364	06.09.2025 *****	2000212598	0	7.245.947
5108223078	1C25TNN#57278	06.09.2025 *****	2000212598	0	2.645.428
5108223095	1C25TNN#57503	06.09.2025 *****	2000212598	0	4.314.521
5108223124	1C25TNN#57505	06.09.2025 *****	2000212598	0	2.074.326
5108223126	1C25TNN#57564	06.09.2025 *****	2000212598	0	3.416.002
5108223160	1C25TNN#57716	06.09.2025 *****	2000212598	0	3.454.679
5108223201	1C25TNN#57502	06.09.2025 *****	2000212598	0	4.165.277
5108223208	1C25TNN#57748	06.09.2025 *****	2000212598	0	4.833.880
5108223404	1C25TNN#57372	06.09.2025 *****	2000212598	0	2.348.622
5108223458	1C25TNN#57664	06.09.2025 *****	2000212598	0	4.193.499
5108223541	1C25TNN#57667	06.09.2025 *****	2000212598	0	1.073.520
5108223989	1C25TNN#57127	06.09.2025 *****	2000212598	0	5.693.927
5108224623	1C25TNN#57646	06.09.2025 *****	2000212598	0	2.547.257

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108226014	1C25TNN#57663	06.09.2025 *****	2000212598	0	3.445.287
5108226434	1C25TNN#57712	06.09.2025 *****	2000212598	0	3.749.856
5108226619	1C25TNN#57506	06.09.2025 *****	2000212598	0	2.565.116
5108226730	1C25TNN#57744	06.09.2025 *****	2000212598	0	5.233.825
5108228271	1C25TNN#56815	06.09.2025 *****	2000212598	0	791.400
5108228331	1C25TNN#57745	06.09.2025 *****	2000212598	0	3.706.092
5108228613	1C25TNN#57737	06.09.2025 *****	2000212598	0	2.357.022
5108228762	1C25TNN#57732	06.09.2025 *****	2000212598	0	5.311.667
5108228788	1C25TNN#57656	06.09.2025 *****	2000212598	0	3.064.485
5108228854	1C25TNN#57671	06.09.2025 *****	2000212598	0	2.669.417
5108230323	1C25TNN#57373	06.09.2025 *****	2000212598	0	4.038.911
5108230776	1C25TNN#57743	06.09.2025 *****	2000212598	0	4.351.256
5108231441	K25TTM#00003081	08.09.2025 *****	2000212598	0	289.283-
5108231442	K25TTM#00003082	08.09.2025 *****	2000212598	0	168.221-
5108231495	K25TTM#00033898	08.09.2025 *****	2000212598	0	289.283-
5108231498	K25TTM#00004050	08.09.2025 *****	2000212598	0	895.986-
5108231499	K25TTM#00012920	08.09.2025 *****	2000212598	0	301.720-
5108231605	K25TTM#00142252	08.09.2025 *****	2000212598	0	771.337-
5108231615	K25TTM#00032073	08.09.2025 *****	2000212598	0	119.943-
5108231667	K25TTM#00003687	08.09.2025 *****	2000212598	0	119.943-
5108231738	K25TTM#00071712	08.09.2025 *****	2000212598	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108231753	K25TTM#00013200	08.09.2025 *****	2000212598	0	480.740-
5108231757	K25TTM#00016269	08.09.2025 *****	2000212598	0	650.359-
5108231776	K25TTM#00026356	08.09.2025 *****	2000212598	0	239.885-
5108231796	K25TTM#00434394	08.09.2025 *****	2000212598	0	49.680-
5108231870	K25TTM#00001646	08.09.2025 *****	2000212598	0	239.885-
5108231887	K25TTM#00013382	08.09.2025 *****	2000212598	0	79.305-
5108231889	K25TTM#00032085	08.09.2025 *****	2000212598	0	239.885-
5108231893	K25TTM#00013383	08.09.2025 *****	2000212598	0	79.305-
5108231939	K25TTM#00013533	08.09.2025 *****	2000212598	0	300.213-
5108232000	K25TTM#00071723	08.09.2025 *****	2000212598	0	149.888-
5108232162	K25TTM#00005163	08.09.2025 *****	2000212598	0	318.289-
5108232232	K25TTM#00042447	08.09.2025 *****	2000212598	0	320.760-
5108232298	K25TTM#00434567	08.09.2025 *****	2000212598	0	228.478-
5108232306	K25TTM#00013396	08.09.2025 *****	2000212598	0	119.943-
5108232351	K25TTM#00434590	08.09.2025 *****	2000212598	0	278.087-
5108232354	K25TTM#00434592	08.09.2025 *****	2000212598	0	300.070-
5108232421	K25TTM#00017279	08.09.2025 *****	2000212598	0	119.943-
5108232429	K25TTM#00142355	08.09.2025 *****	2000212598	0	680.188-
5108232470	K25TTM#00008663	08.09.2025 *****	2000212598	0	160.380-
5108232475	K25TTM#00434650	08.09.2025 *****	2000212598	0	119.943-
5108232478	K25TTM#00013398	08.09.2025 *****	2000212598	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108232485	K25TTM#00029956	08.09.2025 *****	2000212598	0	108.864-
5108232492	K25TTM#00015399	08.09.2025 *****	2000212598	0	1.419.535-
5108232498	K25TTM#00142363	08.09.2025 *****	2000212598	0	240.028-
5108232504	K25TTM#00013399	08.09.2025 *****	2000212598	0	239.885-
5108232515	K25TTM#00013400	08.09.2025 *****	2000212598	0	54.432-
5108232524	K25TTM#00016283	08.09.2025 *****	2000212598	0	405.899-
5108232532	K25TTM#00434679	08.09.2025 *****	2000212598	0	199.248-
5108232568	K25TTM#00008665	08.09.2025 *****	2000212598	0	456.948-
5108232613	K25TTM#00007795	08.09.2025 *****	2000212598	0	108.393-
5108232629	K25TTM#00142381	08.09.2025 *****	2000212598	0	475.661-
5108232667	K25TTM#00033913	08.09.2025 *****	2000212598	0	60.043-
5108232701	K25TTM#00434750	08.09.2025 *****	2000212598	0	350.947-
5108232720	K25TTM#00142394	08.09.2025 *****	2000212598	0	909.003-
5108232778	K25TTM#00013674	08.09.2025 *****	2000212598	0	240.170-
5108232794	K25TTM#00142400	08.09.2025 *****	2000212598	0	119.943-
5108232905	K25TTM#00434831	08.09.2025 *****	2000212598	0	319.191-
5108232929	K25TTM#00000918	08.09.2025 *****	2000212598	0	79.305-
5108232945	K25TTM#00434839	08.09.2025 *****	2000212598	0	219.303-
5108232978	K25TTM#00009036	08.09.2025 *****	2000212598	0	239.885-
5108233055	K25TTM#00434871	08.09.2025 *****	2000212598	0	319.191-
5108233165	K25TTM#00004225	08.09.2025 *****	2000212598	0	161.352-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108233222	K25TTM#00142435	08.09.2025 *****	2000212598	0	1.022.212-
5108233258	K25TTM#00026385	08.09.2025 *****	2000212598	0	119.943-
5108233292	K25TTM#00434912	08.09.2025 *****	2000212598	0	271.361-
5108233305	K25TTM#00007464	08.09.2025 *****	2000212598	0	779.536-
5108233338	K25TTM#00434928	08.09.2025 *****	2000212598	0	599.713-
5108233340	K25TTM#00026388	08.09.2025 *****	2000212598	0	49.680-
5108233397	K25TTM#00042460	08.09.2025 *****	2000212598	0	312.798-
5108233402	K25TTM#00009880	08.09.2025 *****	2000212598	0	60.043-
5108233409	K25TTM#00009881	08.09.2025 *****	2000212598	0	119.943-
5108233477	K25TTM#00142445	08.09.2025 *****	2000212598	0	241.286-
5108233549	K25TTM#00071770	08.09.2025 *****	2000212598	0	110.981-
5108233557	K25TTM#00008822	08.09.2025 *****	2000212598	0	79.305-
5108233588	K25TTM#00142460	08.09.2025 *****	2000212598	0	278.554-
5108233589	K25TTM#00023144	08.09.2025 *****	2000212598	0	299.928-
5108233639	K25TTM#00434997	08.09.2025 *****	2000212598	0	442.677-
5108233673	K25TTM#00032126	08.09.2025 *****	2000212598	0	80.190-
5108233681	K25TTM#00142471	08.09.2025 *****	2000212598	0	307.283-
5108233689	K25TTM#00042467	08.09.2025 *****	2000212598	0	479.771-
5108233723	K25TTM#00008681	08.09.2025 *****	2000212598	0	54.197-
5108233729	K25TTM#00032129	08.09.2025 *****	2000212598	0	239.885-
5108233735	K25TTM#00033936	08.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108233764	K25TTM#00017293	08.09.2025 *****	2000212598	0	119.943-
5108233791	K25TTM#00142487	08.09.2025 *****	2000212598	0	199.391-
5108233815	K25TTM#00002232	08.09.2025 *****	2000212598	0	79.305-
5108233820	K25TTM#00013693	08.09.2025 *****	2000212598	0	79.305-
5108233821	K25TTM#00016298	08.09.2025 *****	2000212598	0	169.623-
5108233839	K25TTM#00435076	08.09.2025 *****	2000212598	0	160.380-
5108233846	K25TTM#00032130	08.09.2025 *****	2000212598	0	1.216.984-
5108233858	K25TTM#00435082	08.09.2025 *****	2000212598	0	796.992-
5108233862	K25TTM#00142497	08.09.2025 *****	2000212598	0	300.213-
5108233871	K25TTM#00435086	08.09.2025 *****	2000212598	0	54.197-
5108233872	K25TTM#00003691	08.09.2025 *****	2000212598	0	119.943-
5108233914	K25TTM#00435101	08.09.2025 *****	2000212598	0	79.305-
5108233955	K25TTM#00435120	08.09.2025 *****	2000212598	0	158.611-
5108233968	K25TTM#00032136	08.09.2025 *****	2000212598	0	1.050.980-
5108233979	K25TTM#00010244	08.09.2025 *****	2000212598	0	200.133-
5108233995	K25TTM#00042483	08.09.2025 *****	2000212598	0	210.060-
5108233998	K25TTM#00435128	08.09.2025 *****	2000212598	0	119.943-
5108234004	K25TTM#00435130	08.09.2025 *****	2000212598	0	332.750-
5108234008	K25TTM#00435133	08.09.2025 *****	2000212598	0	119.943-
5108234030	K25TTM#00033939	08.09.2025 *****	2000212598	0	280.323-
5108234036	K25TTM#00010245	08.09.2025 *****	2000212598	0	347.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108234041	K25TTM#00013239	08.09.2025 *****	2000212598	0	239.885-
5108234042	K25TTM#00013240	08.09.2025 *****	2000212598	0	54.197-
5108234077	K25TTM#00008250	08.09.2025 *****	2000212598	0	599.713-
5108234118	K25TTM#00008251	08.09.2025 *****	2000212598	0	376.430-
5108234157	K25TTM#00435181	08.09.2025 *****	2000212598	0	99.360-
5108234195	K25TTM#00016302	08.09.2025 *****	2000212598	0	353.388-
5108234219	K25TTM#00029979	08.09.2025 *****	2000212598	0	459.188-
5108234255	K25TTM#00435213	08.09.2025 *****	2000212598	0	79.305-
5108234258	K25TTM#00033942	08.09.2025 *****	2000212598	0	119.943-
5108234268	K25TTM#00009901	08.09.2025 *****	2000212598	0	240.570-
5108234270	K25TTM#00142558	08.09.2025 *****	2000212598	0	1.023.210-
5108234279	K25TTM#00010248	08.09.2025 *****	2000212598	0	239.885-
5108234280	K25TTM#00008829	08.09.2025 *****	2000212598	0	158.611-
5108234297	K25TTM#00142561	08.09.2025 *****	2000212598	0	80.190-
5108234322	K25TTM#00042490	08.09.2025 *****	2000212598	0	119.943-
5108234345	K25TTM#00008684	08.09.2025 *****	2000212598	0	158.611-
5108234350	K25TTM#00004025	08.09.2025 *****	2000212598	0	49.680-
5108234354	K25TTM#00004026	08.09.2025 *****	2000212598	0	588.164-
5108234366	K25TTM#00032146	08.09.2025 *****	2000212598	0	234.182-
5108234383	K25TTM#00013246	08.09.2025 *****	2000212598	0	294.082-
5108234458	K25TTM#00435289	08.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108234462	K25TTM#00009904	08.09.2025 *****	2000212598	0	119.943-
5108234464	K25TTM#00435292	08.09.2025 *****	2000212598	0	119.943-
5108234468	K25TTM#00435294	08.09.2025 *****	2000212598	0	119.943-
5108234472	K25TTM#00008687	08.09.2025 *****	2000212598	0	141.491-
5108234478	K25TTM#00435299	08.09.2025 *****	2000212598	0	594.162-
5108234481	K25TTM#00029986	08.09.2025 *****	2000212598	0	79.305-
5108234486	K25TTM#00012948	08.09.2025 *****	2000212598	0	239.885-
5108234514	K25TTM#00003478	08.09.2025 *****	2000212598	0	298.080-
5108234576	K25TTM#00435343	08.09.2025 *****	2000212598	0	677.050-
5108234586	K25TTM#00010252	08.09.2025 *****	2000212598	0	54.197-
5108234605	K25TTM#00017307	08.09.2025 *****	2000212598	0	280.323-
5108234616	K25TTM#00016308	08.09.2025 *****	2000212598	0	79.305-
5108234618	K25TTM#00003692	08.09.2025 *****	2000212598	0	876.783-
5108234633	K25TTM#00435361	08.09.2025 *****	2000212598	0	54.197-
5108234652	K25TTM#00142604	08.09.2025 *****	2000212598	0	227.977-
5108234660	K25TTM#00435373	08.09.2025 *****	2000212598	0	153.557-
5108234680	K25TTM#00033949	08.09.2025 *****	2000212598	0	119.943-
5108234693	K25TTM#00435387	08.09.2025 *****	2000212598	0	99.360-
5108234708	K25TTM#00007801	08.09.2025 *****	2000212598	0	80.190-
5108234748	K25TTM#00029996	08.09.2025 *****	2000212598	0	119.943-
5108234751	K25TTM#00435410	08.09.2025 *****	2000212598	0	199.248-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108234766	K25TTM#00142616	08.09.2025 *****	2000212598	0	559.739-
5108234776	K25TTM#00435419	08.09.2025 *****	2000212598	0	301.186-
5108234788	K25TTM#00017312	08.09.2025 *****	2000212598	0	160.661-
5108234807	K25TTM#00033955	08.09.2025 *****	2000212598	0	198.720-
5108234832	K25TTM#00012951	08.09.2025 *****	2000212598	0	479.771-
5108234862	K25TTM#00435454	08.09.2025 *****	2000212598	0	141.491-
5108234876	K25TTM#00435459	08.09.2025 *****	2000212598	0	122.602-
5108235035	K25TTM#00042515	08.09.2025 *****	2000212598	0	119.943-
5108235040	K25TTM#00435523	08.09.2025 *****	2000212598	0	301.186-
5108235109	K25TTM#00435555	08.09.2025 *****	2000212598	0	289.565-
5108235115	K25TTM#00435556	08.09.2025 *****	2000212598	0	239.885-
5108235140	K25TTM#00042519	08.09.2025 *****	2000212598	0	959.541-
5108235150	K25TTM#00435568	08.09.2025 *****	2000212598	0	119.943-
5108235156	K25TTM#00017321	08.09.2025 *****	2000212598	0	359.828-
5108235237	K25TTM#00042526	08.09.2025 *****	2000212598	0	49.680-
5108235288	K25TTM#00003479	08.09.2025 *****	2000212598	0	60.043-
5108235296	K25TTM#00003220	08.09.2025 *****	2000212598	0	60.043-
5108235376	K25TTM#00435655	08.09.2025 *****	2000212598	0	883.803-
5108235394	K25TTM#00435659	08.09.2025 *****	2000212598	0	239.885-
5108235411	K25TTM#00435665	08.09.2025 *****	2000212598	0	54.197-
5108235412	K25TTM#00008265	08.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108235446	K25TTM#00435681	08.09.2025 *****	2000212598	0	479.771-
5108235467	K25TTM#00435691	08.09.2025 *****	2000212598	0	119.943-
5108235485	K25TTM#00142693	08.09.2025 *****	2000212598	0	716.105-
5108235494	K25TTM#00435706	08.09.2025 *****	2000212598	0	169.623-
5108235504	K25TTM#00004674	08.09.2025 *****	2000212598	0	239.885-
5108235511	K25TTM#00016322	08.09.2025 *****	2000212598	0	163.296-
5108235527	K25TTM#00013417	08.09.2025 *****	2000212598	0	53.460-
5108235567	K25TTM#00435732	08.09.2025 *****	2000212598	0	478.220-
5108235584	K25TTM#00071868	08.09.2025 *****	2000212598	0	49.680-
5108235588	K25TTM#00003480	08.09.2025 *****	2000212598	0	359.828-
5108235599	K25TTM#00435739	08.09.2025 *****	2000212598	0	79.305-
5108235616	K25TTM#00033975	08.09.2025 *****	2000212598	0	119.943-
5108235623	K25TTM#00071870	08.09.2025 *****	2000212598	0	317.552-
5108235648	K25TTM#00435746	08.09.2025 *****	2000212598	0	239.885-
5108235653	K25TTM#00435748	08.09.2025 *****	2000212598	0	80.190-
5108235726	K25TTM#00071872	08.09.2025 *****	2000212598	0	60.043-
5108235757	K25TTM#00435768	08.09.2025 *****	2000212598	0	253.445-
5108235816	K25TTM#00435778	08.09.2025 *****	2000212598	0	119.943-
5108235981	K25TTM#00030024	08.09.2025 *****	2000212598	0	79.305-
5108236014	K25TTM#00030025	08.09.2025 *****	2000212598	0	240.570-
5108236110	K25TTM#00142729	08.09.2025 *****	2000212598	0	612.018-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108236236	K25TTM#00435865	08.09.2025 *****	2000212598	0	1.348.601-
5108236251	K25TTM#00004677	08.09.2025 *****	2000212598	0	119.943-
5108236254	K25TTM#00003097	08.09.2025 *****	2000212598	0	119.943-
5108236258	K25TTM#00013712	08.09.2025 *****	2000212598	0	158.611-
5108236301	K25TTM#00009062	08.09.2025 *****	2000212598	0	96.428-
5108236310	K25TTM#00017332	08.09.2025 *****	2000212598	0	129.870-
5108236321	K25TTM#00013715	08.09.2025 *****	2000212598	0	359.828-
5108236328	K25TTM#00013716	08.09.2025 *****	2000212598	0	53.460-
5108236338	K25TTM#00435899	08.09.2025 *****	2000212598	0	119.943-
5108236348	K25TTM#00013421	08.09.2025 *****	2000212598	0	119.943-
5108236426	K25TTM#00435932	08.09.2025 *****	2000212598	0	79.305-
5108236508	K25TTM#00435967	08.09.2025 *****	2000212598	0	190.286-
5108236509	K25TTM#00008698	08.09.2025 *****	2000212598	0	240.170-
5108236514	K25TTM#00008699	08.09.2025 *****	2000212598	0	61.301-
5108236553	K25TTM#00007451	08.09.2025 *****	2000212598	0	120.085-
5108236576	K25TTM#00435989	08.09.2025 *****	2000212598	0	239.885-
5108236597	K25TTM#00071901	08.09.2025 *****	2000212598	0	60.043-
5108236614	K25TTM#00033989	08.09.2025 *****	2000212598	0	60.043-
5108236631	K25TTM#00071902	08.09.2025 *****	2000212598	0	400.415-
5108236710	K25TTM#00436037	08.09.2025 *****	2000212598	0	480.455-
5108236712	K25TTM#00436038	08.09.2025 *****	2000212598	0	280.323-

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5108236719	K25TTM#00013426	08.09.2025 *****	2000212598	0	359.828-
5108236788	K25TTM#00007455	08.09.2025 *****	2000212598	0	119.943-
5108236808	K25TTM#00436072	08.09.2025 *****	2000212598	0	79.305-
5108236904	K25TTM#00008284	08.09.2025 *****	2000212598	0	119.943-
5108236905	K25TTM#00007814	08.09.2025 *****	2000212598	0	239.885-
5108236920	K25TTM#00003924	08.09.2025 *****	2000212598	0	119.943-
5108236922	K25TTM#00007456	08.09.2025 *****	2000212598	0	119.943-
5108236959	K25TTM#00071924	08.09.2025 *****	2000212598	0	96.428-
5108236961	K25TTM#00009644	08.09.2025 *****	2000212598	0	120.085-
5108236966	K25TTM#00042578	08.09.2025 *****	2000212598	0	300.213-
5108236980	K25TTM#00033997	08.09.2025 *****	2000212598	0	80.190-
5108237047	K25TTM#00023193	08.09.2025 *****	2000212598	0	239.885-
5108237052	K25TTM#00012967	08.09.2025 *****	2000212598	0	719.656-
5108237060	K25TTM#00032199	08.09.2025 *****	2000212598	0	180.128-
5108237065	K25TTM#00005767	08.09.2025 *****	2000212598	0	679.019-
5108237067	K25TTM#00071934	08.09.2025 *****	2000212598	0	119.943-
5108237094	K25TTM#00016338	08.09.2025 *****	2000212598	0	108.393-
5108237102	K25TTM#00005138	08.09.2025 *****	2000212598	0	239.885-
5108237113	K25TTM#00009068	08.09.2025 *****	2000212598	0	160.380-
5108237124	K25TTM#00071940	08.09.2025 *****	2000212598	0	200.133-
5108237145	K25TTM#00001981	08.09.2025 *****	2000212598	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108237146	K25TTM#00001982	08.09.2025 *****	2000212598	0	479.771-
5108237160	K25TTM#00436195	08.09.2025 *****	2000212598	0	119.943-
5108237162	K25TTM#00007475	08.09.2025 *****	2000212598	0	54.197-
5108237199	K25TTM#00009918	08.09.2025 *****	2000212598	0	648.373-
5108237218	K25TTM#00071947	08.09.2025 *****	2000212598	0	60.043-
5108237224	K25TTM#00071949	08.09.2025 *****	2000212598	0	60.043-
5108237231	K25TTM#00436219	08.09.2025 *****	2000212598	0	278.554-
5108237263	K25TTM#00142841	08.09.2025 *****	2000212598	0	412.167-
5108237266	K25TTM#00436237	08.09.2025 *****	2000212598	0	119.943-
5108237267	K25TTM#00436238	08.09.2025 *****	2000212598	0	239.885-
5108237285	K25TTM#00008706	08.09.2025 *****	2000212598	0	312.798-
5108237289	K25TTM#00026480	08.09.2025 *****	2000212598	0	79.305-
5108237321	K25TTM#00042592	08.09.2025 *****	2000212598	0	119.943-
5108240732	1C25TNN#57747	06.09.2025 *****	2000212598	0	3.316.148
5108240759	1C25TNN#57367	06.09.2025 *****	2000212598	0	2.014.645
5108240807	1C25TNN#57653	06.09.2025 *****	2000212598	0	3.961.927
5108249273	1C25TNN#57238	06.09.2025 *****	2000212598	0	1.194.005
5108251390	1C25TNN#57271	06.09.2025 *****	2000212598	0	703.031
5108251841	1C25TNN#57270	06.09.2025 *****	2000212598	0	1.392.768
5108252730	1C25TNN#57153	06.09.2025 *****	2000212598	0	1.393.481
5108252755	1C25TNN#57068	06.09.2025 *****	2000212598	0	3.082.935

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108252793	1C25TNN#57000	06.09.2025 *****	2000212598	0	3.025.421
5108252805	1C25TNN#57229	06.09.2025 *****	2000212598	0	774.578
5108252815	1C25TNN#57009	06.09.2025 *****	2000212598	0	1.992.481
5108252889	1C25TNN#57054	06.09.2025 *****	2000212598	0	1.898.747
5108252947	1C25TNN#57053	06.09.2025 *****	2000212598	0	1.379.371
5108253024	1C25TNN#57015	06.09.2025 *****	2000212598	0	1.992.481
5108253028	1C25TNN#57191	06.09.2025 *****	2000212598	0	874.716
5108253062	1C25TNN#57065	06.09.2025 *****	2000212598	0	1.544.711
5108253063	1C25TNN#56967	06.09.2025 *****	2000212598	0	824.720
5108253193	1C25TNN#57050	06.09.2025 *****	2000212598	0	2.313.101
5108253195	1C25TNN#57020	06.09.2025 *****	2000212598	0	2.408.902
5108253351	1C25TNN#57211	06.09.2025 *****	2000212598	0	3.015.055
5108253423	1C25TNN#57264	06.09.2025 *****	2000212598	0	1.912.151
5108253518	1C25TNN#57228	06.09.2025 *****	2000212598	0	897.388
5108253543	1C25TNN#57218	06.09.2025 *****	2000212598	0	1.161.270
5108253552	1C25TNN#57239	06.09.2025 *****	2000212598	0	1.366.567
5108253563	1C25TNN#57120	06.09.2025 *****	2000212598	0	2.599.916
5108253637	1C25TNN#57148	06.09.2025 *****	2000212598	0	1.992.481
5108253644	1C25TNN#57070	06.09.2025 *****	2000212598	0	1.680.890
5108253659	1C25TNN#57051	06.09.2025 *****	2000212598	0	848.113
5108253677	1C25TNN#57188	06.09.2025 *****	2000212598	0	1.039.030

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108253725	1C25TNN#57203	06.09.2025 *****	2000212598	0	5.023.728
5108253765	1C25TNN#57267	06.09.2025 *****	2000212598	0	1.392.768
5108253799	1C25TNN#57226	06.09.2025 *****	2000212598	0	2.212.364
5108253835	1C25TNN#57248	06.09.2025 *****	2000212598	0	1.189.582
5108253886	1C25TNN#57250	06.09.2025 *****	2000212598	0	5.420.968
5108253906	1C25TNN#57201	06.09.2025 *****	2000212598	0	1.688.860
5108253928	1C25TNN#57230	06.09.2025 *****	2000212598	0	868.737
5108254018	1C25TNN#57019	06.09.2025 *****	2000212598	0	1.079.484
5108254068	1C25TNN#57174	06.09.2025 *****	2000212598	0	911.343
5108254075	1C25TNN#57194	06.09.2025 *****	2000212598	0	967.725
5108254080	1C25TNN#57012	06.09.2025 *****	2000212598	0	1.170.909
5108254086	1C25TNN#57059	06.09.2025 *****	2000212598	0	4.936.345
5108254090	1C25TNN#57220	06.09.2025 *****	2000212598	0	1.132.182
5108254101	1C25TNN#57190	06.09.2025 *****	2000212598	0	826.121
5108254148	1C25TNN#57253	06.09.2025 *****	2000212598	0	2.393.431
5108254151	1C25TNN#57109	06.09.2025 *****	2000212598	0	829.104
5108254169	1C25TNN#57186	06.09.2025 *****	2000212598	0	1.237.896
5108254222	1C25TNN#57007	06.09.2025 *****	2000212598	0	1.199.426
5108254244	1C25TNN#57213	06.09.2025 *****	2000212598	0	774.179
5108254260	1C25TNN#57110	06.09.2025 *****	2000212598	0	1.603.676
5108254270	1C25TNN#57273	06.09.2025 *****	2000212598	0	3.090.378

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108254330	1C25TNN#57205	06.09.2025 *****	2000212598	0	935.958
5108254332	1C25TNN#57152	06.09.2025 *****	2000212598	0	863.246
5108254337	1C25TNN#57150	06.09.2025 *****	2000212598	0	831.479
5108254352	1C25TNN#57134	06.09.2025 *****	2000212598	0	1.693.492
5108254353	1C25TNN#57072	06.09.2025 *****	2000212598	0	1.996.904
5108254355	1C25TNN#57192	06.09.2025 *****	2000212598	0	1.586.110
5108254392	1C25TNN#57243	06.09.2025 *****	2000212598	0	420.698
5108254414	1C25TNN#57071	06.09.2025 *****	2000212598	0	3.887.698
5108254483	1C25TNN#57235	06.09.2025 *****	2000212598	0	2.126.553
5108254486	1C25TNN#57216	06.09.2025 *****	2000212598	0	827.565
5108254571	1C25TNN#57237	06.09.2025 *****	2000212598	0	2.659.991
5108254576	1C25TNN#57236	06.09.2025 *****	2000212598	0	2.599.733
5108254579	1C25TNN#57107	06.09.2025 *****	2000212598	0	898.509
5108254621	1C25TNN#57147	06.09.2025 *****	2000212598	0	1.783.693
5108254633	1C25TNN#57056	06.09.2025 *****	2000212598	0	9.476.579
5108254634	1C25TNN#57002	06.09.2025 *****	2000212598	0	4.197.334
5108254664	1C25TNN#57252	06.09.2025 *****	2000212598	0	920.360
5108254668	1C25TNN#57266	06.09.2025 *****	2000212598	0	1.392.768
5108254678	1C25TNN#57131	06.09.2025 *****	2000212598	0	3.191.908
5108254703	1C25TNN#57232	06.09.2025 *****	2000212598	0	2.183.134
5108254768	1C25TNN#56979	06.09.2025 *****	2000212598	0	874.959

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108254939	1C25TNN#57175	06.09.2025 *****	2000212598	0	1.736.581
5108254993	1C25TNN#56988	06.09.2025 *****	2000212598	0	2.297.657
5108254996	1C25TNN#57067	06.09.2025 *****	2000212598	0	5.969.533
5108254998	1C25TNN#57010	06.09.2025 *****	2000212598	0	4.233.362
5108255012	1C25TNN#56982	06.09.2025 *****	2000212598	0	1.464.899
5108255082	1C25TNN#57206	06.09.2025 *****	2000212598	0	869.884
5108255128	1C25TNN#57241	06.09.2025 *****	2000212598	0	1.255.602
5108255135	1C25TNN#56976	06.09.2025 *****	2000212598	0	864.758
5108255203	1C25TNN#57075	06.09.2025 *****	2000212598	0	2.921.659
5108255247	1C25TNN#57181	06.09.2025 *****	2000212598	0	1.199.426
5108255279	1C25TNN#57166	06.09.2025 *****	2000212598	0	797.034
5108255344	1C25TNN#57162	06.09.2025 *****	2000212598	0	2.770.414
5108255390	1C25TNN#57193	06.09.2025 *****	2000212598	0	847.638
5108255395	1C25TNN#57128	06.09.2025 *****	2000212598	0	1.431.436
5108255419	1C25TNN#57069	06.09.2025 *****	2000212598	0	1.692.981
5108255431	1C25TNN#57022	06.09.2025 *****	2000212598	0	1.654.776
5108255466	1C25TNN#57105	06.09.2025 *****	2000212598	0	1.238.706
5108255476	1C25TNN#57113	06.09.2025 *****	2000212598	0	1.202.657
5108255500	1C25TNN#57263	06.09.2025 *****	2000212598	0	1.866.937
5108255501	1C25TNN#56974	06.09.2025 *****	2000212598	0	1.696.379
5108255624	1C25TNN#57246	06.09.2025 *****	2000212598	0	1.982.637

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5108255693	1C25TNN#57052	06.09.2025 *****	2000212598	0	1.590.532
5108255700	1C25TNN#57004	06.09.2025 *****	2000212598	0	3.656.232
5108255770	1C25TNN#57245	06.09.2025 *****	2000212598	0	1.799.140
5108255877	1C25TNN#57111	06.09.2025 *****	2000212598	0	854.213
5108255972	1C25TNN#57156	06.09.2025 *****	2000212598	0	803.755
5108255987	1C25TNN#57055	06.09.2025 *****	2000212598	0	248.400
5108256012	1C25TNN#56992	06.09.2025 *****	2000212598	0	1.131.711
5108256074	1C25TNN#56998	06.09.2025 *****	2000212598	0	6.416.496
5108256110	1C25TNN#57200	06.09.2025 *****	2000212598	0	1.006.736
5108256253	1C25TNN#57104	06.09.2025 *****	2000212598	0	3.342.265
5108256255	1C25TNN#57158	06.09.2025 *****	2000212598	0	922.477
5108256260	1C25TNN#57215	06.09.2025 *****	2000212598	0	1.068.837
5108256318	1C25TNN#57259	06.09.2025 *****	2000212598	0	1.576.670
5108256355	1C25TNN#57121	06.09.2025 *****	2000212598	0	819.057
5108256361	1C25TNN#57212	06.09.2025 *****	2000212598	0	775.832
5108256410	1C25TNN#57155	06.09.2025 *****	2000212598	0	1.048.742
5108256428	1C25TNN#57066	06.09.2025 *****	2000212598	0	3.031.247
5108256486	1C25TNN#57024	06.09.2025 *****	2000212598	0	2.709.639
5108256500	1C25TNN#57207	06.09.2025 *****	2000212598	0	1.168.878
5108256527	1C25TNN#57154	06.09.2025 *****	2000212598	0	814.473
5108256532	1C25TNN#57118	06.09.2025 *****	2000212598	0	807.517

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108256576	1C25TNN#56995	06.09.2025 *****	2000212598	0	954.569
5108256638	1C25TNN#57115	06.09.2025 *****	2000212598	0	816.550
5108256670	1C25TNN#57159	06.09.2025 *****	2000212598	0	1.754.330
5108256678	1C25TNN#57167	06.09.2025 *****	2000212598	0	1.772.371
5108256742	1C25TNN#57240	06.09.2025 *****	2000212598	0	3.090.172
5108256764	1C25TNN#56968	06.09.2025 *****	2000212598	0	957.372
5108256787	1C25TNN#56983	06.09.2025 *****	2000212598	0	1.068.460
5108256790	1C25TNN#56972	06.09.2025 *****	2000212598	0	1.202.847
5108256886	1C25TNN#56978	06.09.2025 *****	2000212598	0	818.057
5108259322	1C25TNN#56971	06.09.2025 *****	2000212598	0	993.339
5108260233	1C25TNN#57222	06.09.2025 *****	2000212598	0	1.058.052
5108260237	1C25TNN#57242	06.09.2025 *****	2000212598	0	1.799.140
5108260245	1C25TNN#57017	06.09.2025 *****	2000212598	0	541.966
5108260263	1C25TNN#57223	06.09.2025 *****	2000212598	0	1.713.388
5108260323	1C25TNN#57251	06.09.2025 *****	2000212598	0	1.944.758
5108260344	1C25TNN#57269	06.09.2025 *****	2000212598	0	1.923.577
5108260427	1C25TNN#57013	06.09.2025 *****	2000212598	0	1.168.776
5108261887	1C25TNN#56990	06.09.2025 *****	2000212598	0	1.780.668
5108261961	1C25TNN#57149	06.09.2025 *****	2000212598	0	936.483
5108262030	1C25TNN#57187	06.09.2025 *****	2000212598	0	2.725.328
5108262256	1C25TNN#57139	06.09.2025 *****	2000212598	0	2.049.122

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108262411	1C25TNN#57179	06.09.2025 *****	2000212598	0	522.418
5108263452	1C25TNN#57256	06.09.2025 *****	2000212598	0	1.576.670
5108263544	1C25TNN#57258	06.09.2025 *****	2000212598	0	1.663.751
5108263636	1C25TNN#56973	06.09.2025 *****	2000212598	0	811.191
5108263790	1C25TNN#57006	06.09.2025 *****	2000212598	0	1.000.808
5108263885	1C25TNN#57135	06.09.2025 *****	2000212598	0	3.026.106
5108265021	1C25TNN#57249	06.09.2025 *****	2000212598	0	1.223.460
5108265158	1C25TNN#57063	06.09.2025 *****	2000212598	0	1.015.945
5108265226	1C25TNN#57057	06.09.2025 *****	2000212598	0	1.359.056
5108265978	1C25TNN#57199	06.09.2025 *****	2000212598	0	774.578
5108266048	1C25TNN#57074	06.09.2025 *****	2000212598	0	1.004.692
5108266471	1C25TNN#57247	06.09.2025 *****	2000212598	0	1.199.426
5108266894	1C25TNN#57132	06.09.2025 *****	2000212598	0	1.992.481
5108267107	1C25TNN#57244	06.09.2025 *****	2000212598	0	1.333.011
5108267513	1C25TNN#57204	06.09.2025 *****	2000212598	0	2.143.471
5108267518	1C25TNN#57231	06.09.2025 *****	2000212598	0	2.404.536
5108268134	1C25TNN#57062	06.09.2025 *****	2000212598	0	1.632.705
5108268362	1C25TNN#57137	06.09.2025 *****	2000212598	0	2.413.198
5108268502	1C25TNN#57119	06.09.2025 *****	2000212598	0	1.138.106
5108270904	1C25TNN#57210	06.09.2025 *****	2000212598	0	814.473
5108270913	1C25TNN#57268	06.09.2025 *****	2000212598	0	1.392.768

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108271026	1C25TNN#56984	06.09.2025 *****	2000212598	0	781.851
5108271142	1C25TNN#57073	06.09.2025 *****	2000212598	0	4.605.795
5108271257	1C25TNN#57129	06.09.2025 *****	2000212598	0	613.314
5108271366	1C25TNN#57224	06.09.2025 *****	2000212598	0	898.163
5108271840	K25TTM#00042597	09.09.2025 *****	2000212598	0	131.058-
5108271880	K25TTM#00436291	09.09.2025 *****	2000212598	0	208.291-
5108271887	K25TTM#00016340	09.09.2025 *****	2000212598	0	96.428-
5108271913	K25TTM#00436303	09.09.2025 *****	2000212598	0	695.182-
5108271926	K25TTM#00042601	09.09.2025 *****	2000212598	0	54.432-
5108271935	K25TTM#00436318	09.09.2025 *****	2000212598	0	54.432-
5108271959	K25TTM#00436323	09.09.2025 *****	2000212598	0	175.733-
5108272073	K25TTM#00004035	09.09.2025 *****	2000212598	0	239.885-
5108272078	K25TTM#00003484	09.09.2025 *****	2000212598	0	546.480-
5108272244	K25TTM#00005141	09.09.2025 *****	2000212598	0	61.301-
5108272251	K25TTM#00032206	09.09.2025 *****	2000212598	0	119.943-
5108272311	K25TTM#00032209	09.09.2025 *****	2000212598	0	60.043-
5108272337	K25TTM#00007478	09.09.2025 *****	2000212598	0	79.305-
5108272407	1C25TNN#56996	06.09.2025 *****	2000212598	0	1.959.811
5108272422	K25TTM#00436426	09.09.2025 *****	2000212598	0	239.885-
5108272488	K25TTM#00013729	09.09.2025 *****	2000212598	0	119.943-
5108272553	1C25TNN#57130	06.09.2025 *****	2000212598	0	599.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108272671	K25TTM#00016348	09.09.2025 *****	2000212598	0	49.680-
5108272826	K25TTM#00142911	09.09.2025 *****	2000212598	0	54.432-
5108272835	K25TTM#00436517	09.09.2025 *****	2000212598	0	409.508-
5108272899	K25TTM#00436536	09.09.2025 *****	2000212598	0	160.380-
5108272913	K25TTM#00436540	09.09.2025 *****	2000212598	0	240.170-
5108272940	K25TTM#00012990	09.09.2025 *****	2000212598	0	303.845-
5108273024	K25TTM#00032224	09.09.2025 *****	2000212598	0	239.885-
5108273242	K25TTM#00034034	09.09.2025 *****	2000212598	0	60.043-
5108273254	K25TTM#00436663	09.09.2025 *****	2000212598	0	49.680-
5108273258	K25TTM#00026501	09.09.2025 *****	2000212598	0	119.943-
5108273286	K25TTM#00005775	09.09.2025 *****	2000212598	0	599.713-
5108273314	K25TTM#00016366	09.09.2025 *****	2000212598	0	120.085-
5108273329	K25TTM#00015457	09.09.2025 *****	2000212598	0	200.133-
5108273347	K25TTM#00042650	09.09.2025 *****	2000212598	0	108.393-
5108273373	K25TTM#00016368	09.09.2025 *****	2000212598	0	239.885-
5108273389	1C25TNN#57116	06.09.2025 *****	2000212598	0	965.590
5108273421	K25TTM#00042653	09.09.2025 *****	2000212598	0	121.343-
5108273439	K25TTM#00436721	09.09.2025 *****	2000212598	0	79.305-
5108273497	K25TTM#00072014	09.09.2025 *****	2000212598	0	114.239-
5108273511	K25TTM#00030082	09.09.2025 *****	2000212598	0	418.551-
5108273513	K25TTM#00072017	09.09.2025 *****	2000212598	0	122.602-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108273539	K25TTM#00013313	09.09.2025 *****	2000212598	0	119.943-
5108273592	K25TTM#00007463	09.09.2025 *****	2000212598	0	359.828-
5108273666	K25TTM#00017359	09.09.2025 *****	2000212598	0	239.885-
5108273669	K25TTM#00015458	09.09.2025 *****	2000212598	0	1.335.315-
5108273701	K25TTM#00142984	09.09.2025 *****	2000212598	0	385.474-
5108273714	K25TTM#00436819	09.09.2025 *****	2000212598	0	479.771-
5108273732	K25TTM#00005183	09.09.2025 *****	2000212598	0	54.197-
5108273790	K25TTM#00436845	09.09.2025 *****	2000212598	0	312.798-
5108273817	K25TTM#00010281	09.09.2025 *****	2000212598	0	359.828-
5108273847	K25TTM#00034048	09.09.2025 *****	2000212598	0	579.815-
5108273850	K25TTM#00034049	09.09.2025 *****	2000212598	0	119.943-
5108273876	K25TTM#00015461	09.09.2025 *****	2000212598	0	1.608.123-
5108274015	K25TTM#00015469	09.09.2025 *****	2000212598	0	396.356-
5108274027	K25TTM#00072042	09.09.2025 *****	2000212598	0	248.400-
5108274059	K25TTM#00143016	09.09.2025 *****	2000212598	0	319.191-
5108274064	K25TTM#00015472	09.09.2025 *****	2000212598	0	835.848-
5108274109	K25TTM#00436945	09.09.2025 *****	2000212598	0	119.943-
5108274112	K25TTM#00143027	09.09.2025 *****	2000212598	0	211.925-
5108274123	K25TTM#00009653	09.09.2025 *****	2000212598	0	108.393-
5108274151	K25TTM#00072052	09.09.2025 *****	2000212598	0	96.428-
5108274169	K25TTM#00436965	09.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108274215	K25TTM#00015476	09.09.2025 *****	2000212598	0	372.841-
5108274219	K25TTM#00143043	09.09.2025 *****	2000212598	0	1.321.929-
5108274251	K25TTM#00436988	09.09.2025 *****	2000212598	0	79.305-
5108274257	K25TTM#00032248	09.09.2025 *****	2000212598	0	120.085-
5108274260	K25TTM#00013325	09.09.2025 *****	2000212598	0	99.360-
5108274264	K25TTM#00436993	09.09.2025 *****	2000212598	0	187.699-
5108274325	K25TTM#00034057	09.09.2025 *****	2000212598	0	1.358.037-
5108274341	K25TTM#00015481	09.09.2025 *****	2000212598	0	489.839-
5108274363	K25TTM#00437015	09.09.2025 *****	2000212598	0	149.040-
5108274393	K25TTM#00143066	09.09.2025 *****	2000212598	0	872.159-
5108274410	K25TTM#00008296	09.09.2025 *****	2000212598	0	160.380-
5108274411	K25TTM#00143069	09.09.2025 *****	2000212598	0	299.928-
5108274434	K25TTM#00008297	09.09.2025 *****	2000212598	0	959.541-
5108274594	K25TTM#00437050	09.09.2025 *****	2000212598	0	60.043-
5108274606	K25TTM#00005185	09.09.2025 *****	2000212598	0	119.943-
5108274621	K25TTM#00143094	09.09.2025 *****	2000212598	0	837.575-
5108274643	K25TTM#00013009	09.09.2025 *****	2000212598	0	359.828-
5108274653	K25TTM#00015484	09.09.2025 *****	2000212598	0	321.476-
5108274655	K25TTM#00143099	09.09.2025 *****	2000212598	0	300.070-
5108274674	K25TTM#00143100	09.09.2025 *****	2000212598	0	54.197-
5108274712	K25TTM#00437075	09.09.2025 *****	2000212598	0	241.429-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108274801	K25TTM#00013010	09.09.2025 *****	2000212598	0	183.902-
5108274808	K25TTM#00437091	09.09.2025 *****	2000212598	0	99.360-
5108274867	K25TTM#00015487	09.09.2025 *****	2000212598	0	215.313-
5108274872	K25TTM#00143118	09.09.2025 *****	2000212598	0	174.139-
5108274933	K25TTM#00013336	09.09.2025 *****	2000212598	0	1.120.606-
5108274982	K25TTM#00437121	09.09.2025 *****	2000212598	0	388.925-
5108274990	K25TTM#00017369	09.09.2025 *****	2000212598	0	120.085-
5108275043	K25TTM#00015489	09.09.2025 *****	2000212598	0	470.809-
5108275114	K25TTM#00437150	09.09.2025 *****	2000212598	0	174.139-
5108275285	K25TTM#00143146	09.09.2025 *****	2000212598	0	639.266-
5108275396	K25TTM#00143154	09.09.2025 *****	2000212598	0	109.723-
5108275418	K25TTM#00437217	09.09.2025 *****	2000212598	0	119.943-
5108275500	K25TTM#00437233	09.09.2025 *****	2000212598	0	119.943-
5108275515	1C25TNN#56986	06.09.2025 *****	2000212598	0	1.335.020
5108275533	K25TTM#00437239	09.09.2025 *****	2000212598	0	346.421-
5108275647	1C25TNN#57185	06.09.2025 *****	2000212598	0	1.013.779
5108275657	K25TTM#00437261	09.09.2025 *****	2000212598	0	407.886-
5108275782	K25TTM#00437286	09.09.2025 *****	2000212598	0	219.303-
5108275785	K25TTM#00030109	09.09.2025 *****	2000212598	0	359.828-
5108275895	K25TTM#00042671	09.09.2025 *****	2000212598	0	120.085-
5108275932	K25TTM#00034091	09.09.2025 *****	2000212598	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108276135	K25TTM#00008723	09.09.2025 *****	2000212598	0	337.279-
5108276141	K25TTM#00002237	09.09.2025 *****	2000212598	0	119.943-
5108276184	1C25TNN#57234	06.09.2025 *****	2000212598	0	3.056.519
5108276201	K25TTM#00143193	09.09.2025 *****	2000212598	0	436.611-
5108276248	K25TTM#00008303	09.09.2025 *****	2000212598	0	420.298-
5108276341	K25TTM#00013343	09.09.2025 *****	2000212598	0	61.301-
5108276438	K25TTM#00034097	09.09.2025 *****	2000212598	0	119.943-
5108276491	K25TTM#00009666	09.09.2025 *****	2000212598	0	120.085-
5108276545	K25TTM#00437424	09.09.2025 *****	2000212598	0	259.740-
5108276578	K25TTM#00013345	09.09.2025 *****	2000212598	0	54.197-
5108276595	1C25TNN#57061	06.09.2025 *****	2000212598	0	8.653.198
5108276720	K25TTM#00005158	09.09.2025 *****	2000212598	0	108.393-
5108276723	K25TTM#00017381	09.09.2025 *****	2000212598	0	239.885-
5108276798	K25TTM#00004694	09.09.2025 *****	2000212598	0	119.943-
5108276821	K25TTM#00437479	09.09.2025 *****	2000212598	0	239.885-
5108276851	K25TTM#00013785	09.09.2025 *****	2000212598	0	60.043-
5108276854	K25TTM#00002489	09.09.2025 *****	2000212598	0	289.283-
5108276881	1C25TNN#57177	06.09.2025 *****	2000212598	0	2.033.159
5108276898	K25TTM#00032268	09.09.2025 *****	2000212598	0	222.632-
5108276901	K25TTM#00004295	09.09.2025 *****	2000212598	0	158.611-
5108276913	K25TTM#00072129	09.09.2025 *****	2000212598	0	96.428-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108276914	K25TTM#00030124	09.09.2025 *****	2000212598	0	54.197-
5108276927	K25TTM#00437501	09.09.2025 *****	2000212598	0	158.611-
5108276977	K25TTM#00004695	09.09.2025 *****	2000212598	0	53.460-
5108276989	K25TTM#00032270	09.09.2025 *****	2000212598	0	80.190-
5108277070	K25TTM#00042689	09.09.2025 *****	2000212598	0	719.656-
5108277097	K25TTM#00437526	09.09.2025 *****	2000212598	0	239.885-
5108277100	K25TTM#00034101	09.09.2025 *****	2000212598	0	99.360-
5108277153	K25TTM#00016402	09.09.2025 *****	2000212598	0	325.179-
5108277154	K25TTM#00013354	09.09.2025 *****	2000212598	0	708.534-
5108277232	K25TTM#00013791	09.09.2025 *****	2000212598	0	269.981-
5108277243	K25TTM#00001550	09.09.2025 *****	2000212598	0	216.786-
5108277279	K25TTM#00072138	09.09.2025 *****	2000212598	0	329.025-
5108277299	K25TTM#00072139	09.09.2025 *****	2000212598	0	119.943-
5108277310	K25TTM#00013792	09.09.2025 *****	2000212598	0	159.495-
5108277384	K25TTM#00437587	09.09.2025 *****	2000212598	0	638.382-
5108277391	K25TTM#00437591	09.09.2025 *****	2000212598	0	119.943-
5108277417	K25TTM#00042697	09.09.2025 *****	2000212598	0	119.943-
5108277441	K25TTM#00000921	09.09.2025 *****	2000212598	0	479.771-
5108277449	K25TTM#00437593	09.09.2025 *****	2000212598	0	340.881-
5108277509	K25TTM#00034103	09.09.2025 *****	2000212598	0	360.256-
5108277530	1C25TNN#57254	06.09.2025 *****	2000212598	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108277546	K25TTM#00437609	09.09.2025 *****	2000212598	0	640.293-
5108277579	K25TTM#00143264	09.09.2025 *****	2000212598	0	230.923-
5108277652	K25TTM#00013469	09.09.2025 *****	2000212598	0	119.943-
5108277659	K25TTM#00008875	09.09.2025 *****	2000212598	0	239.885-
5108277716	K25TTM#00013796	09.09.2025 *****	2000212598	0	54.197-
5108277759	K25TTM#00042704	09.09.2025 *****	2000212598	0	160.380-
5108277811	K25TTM#00013020	09.09.2025 *****	2000212598	0	198.720-
5108277866	K25TTM#00016406	09.09.2025 *****	2000212598	0	360.256-
5108277919	K25TTM#00009671	09.09.2025 *****	2000212598	0	54.197-
5108277931	1C25TNN#57016	06.09.2025 *****	2000212598	0	2.008.070
5108277946	K25TTM#00013359	09.09.2025 *****	2000212598	0	300.213-
5108277962	K25TTM#00034110	09.09.2025 *****	2000212598	0	129.870-
5108278012	K25TTM#00437716	09.09.2025 *****	2000212598	0	380.492-
5108278013	K25TTM#00042706	09.09.2025 *****	2000212598	0	233.582-
5108278052	K25TTM#00016408	09.09.2025 *****	2000212598	0	60.043-
5108278053	K25TTM#00437725	09.09.2025 *****	2000212598	0	61.301-
5108278055	K25TTM#00002241	09.09.2025 *****	2000212598	0	317.222-
5108278179	K25TTM#00437757	09.09.2025 *****	2000212598	0	119.943-
5108278204	K25TTM#00030134	09.09.2025 *****	2000212598	0	239.885-
5108278229	K25TTM#00007845	09.09.2025 *****	2000212598	0	80.190-
5108278242	K25TTM#00013800	09.09.2025 *****	2000212598	0	120.085-

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5108278244	K25TTM#00016410	09.09.2025 *****	2000212598	0	54.197-
5108278270	K25TTM#00013803	09.09.2025 *****	2000212598	0	188.583-
5108278276	K25TTM#00013805	09.09.2025 *****	2000212598	0	79.305-
5108278277	K25TTM#00015512	09.09.2025 *****	2000212598	0	157.729-
5108278303	K25TTM#00009674	09.09.2025 *****	2000212598	0	108.393-
5108278304	K25TTM#00034116	09.09.2025 *****	2000212598	0	119.943-
5108278314	K25TTM#00013360	09.09.2025 *****	2000212598	0	119.943-
5108278317	K25TTM#00437793	09.09.2025 *****	2000212598	0	160.380-
5108278320	K25TTM#00002942	09.09.2025 *****	2000212598	0	192.856-
5108278334	K25TTM#00002943	09.09.2025 *****	2000212598	0	481.820-
5108278335	K25TTM#00002944	09.09.2025 *****	2000212598	0	80.190-
5108278370	K25TTM#00015515	09.09.2025 *****	2000212598	0	821.366-
5108278371	K25TTM#00017398	09.09.2025 *****	2000212598	0	319.191-
5108278407	K25TTM#00042716	09.09.2025 *****	2000212598	0	119.943-
5108278422	K25TTM#00008315	09.09.2025 *****	2000212598	0	270.482-
5108278439	K25TTM#00017399	09.09.2025 *****	2000212598	0	119.943-
5108278467	K25TTM#00032289	09.09.2025 *****	2000212598	0	54.197-
5108278502	K25TTM#00002271	09.09.2025 *****	2000212598	0	53.460-
5108278538	K25TTM#00042722	09.09.2025 *****	2000212598	0	290.250-
5108278544	K25TTM#00009678	09.09.2025 *****	2000212598	0	180.128-
5108278571	K25TTM#00010298	09.09.2025 *****	2000212598	0	162.590-

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5108278584	K25TTM#00013025	09.09.2025 *****	2000212598	0	99.360-
5108278592	K25TTM#00437905	09.09.2025 *****	2000212598	0	54.197-
5108278607	K25TTM#00007493	09.09.2025 *****	2000212598	0	359.828-
5108278611	K25TTM#00010300	09.09.2025 *****	2000212598	0	319.191-
5108278616	K25TTM#00026551	09.09.2025 *****	2000212598	0	119.943-
5108278636	K25TTM#00007849	09.09.2025 *****	2000212598	0	239.885-
5108278649	K25TTM#00001587	09.09.2025 *****	2000212598	0	119.943-
5108278651	K25TTM#00143328	09.09.2025 *****	2000212598	0	334.519-
5108278820	K25TTM#00143353	09.09.2025 *****	2000212598	0	393.169-
5108278849	K25TTM#00004040	09.09.2025 *****	2000212598	0	119.943-
5108278857	K25TTM#00009950	09.09.2025 *****	2000212598	0	349.434-
5108278873	K25TTM#00010306	09.09.2025 *****	2000212598	0	200.133-
5108278885	K25TTM#00002273	09.09.2025 *****	2000212598	0	80.190-
5108278892	K25TTM#00030148	09.09.2025 *****	2000212598	0	180.128-
5108278908	K25TTM#00034127	09.09.2025 *****	2000212598	0	172.282-
5108278956	K25TTM#00438025	09.09.2025 *****	2000212598	0	158.611-
5108278958	K25TTM#00438026	09.09.2025 *****	2000212598	0	351.551-
5108278979	K25TTM#00013029	09.09.2025 *****	2000212598	0	259.740-
5108278986	K25TTM#00034129	09.09.2025 *****	2000212598	0	401.809-
5108278993	K25TTM#00026555	09.09.2025 *****	2000212598	0	108.393-
5108279000	K25TTM#00438040	09.09.2025 *****	2000212598	0	60.043-

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5108279070	K25TTM#00008737	09.09.2025 *****	2000212598	0	156.600-
5108279079	K25TTM#00013479	09.09.2025 *****	2000212598	0	278.696-
5108279112	K25TTM#00008739	09.09.2025 *****	2000212598	0	96.428-
5108279153	K25TTM#00072227	09.09.2025 *****	2000212598	0	60.043-
5108279211	K25TTM#00438109	09.09.2025 *****	2000212598	0	629.776-
5108279246	K25TTM#00438123	09.09.2025 *****	2000212598	0	459.188-
5108279251	K25TTM#00072239	09.09.2025 *****	2000212598	0	61.301-
5108279252	K25TTM#00143397	09.09.2025 *****	2000212598	0	673.491-
5108279280	K25TTM#00003706	09.09.2025 *****	2000212598	0	333.783-
5108279293	K25TTM#00008888	09.09.2025 *****	2000212598	0	239.885-
5108279300	K25TTM#00438142	09.09.2025 *****	2000212598	0	294.082-
5108279321	K25TTM#00009690	09.09.2025 *****	2000212598	0	49.680-
5108279349	K25TTM#00010311	09.09.2025 *****	2000212598	0	61.301-
5108279435	K25TTM#00042761	09.09.2025 *****	2000212598	0	119.943-
5108279437	K25TTM#00042762	09.09.2025 *****	2000212598	0	79.305-
5108279439	K25TTM#00042763	09.09.2025 *****	2000212598	0	239.885-
5108279462	K25TTM#00438176	09.09.2025 *****	2000212598	0	99.360-
5108279468	K25TTM#00007481	09.09.2025 *****	2000212598	0	336.729-
5108279483	K25TTM#00072260	09.09.2025 *****	2000212598	0	120.085-
5108279525	K25TTM#00143410	09.09.2025 *****	2000212598	0	912.319-
5108279532	K25TTM#00143417	09.09.2025 *****	2000212598	0	284.455-

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5108279533	K25TTM#00072263	09.09.2025 *****	2000212598	0	119.943-
5108279553	K25TTM#00143418	09.09.2025 *****	2000212598	0	681.820-
5108279646	K25TTM#00072269	09.09.2025 *****	2000212598	0	114.239-
5108279670	K25TTM#00010315	09.09.2025 *****	2000212598	0	119.943-
5108279746	K25TTM#00030164	09.09.2025 *****	2000212598	0	79.305-
5108279797	K25TTM#00034136	09.09.2025 *****	2000212598	0	162.590-
5108279807	K25TTM#00030167	09.09.2025 *****	2000212598	0	60.043-
5108280354	1C25TNN#57202	06.09.2025 *****	2000212598	0	5.023.728
5108280531	1C25TNN#57161	06.09.2025 *****	2000212598	0	1.164.778
5108280592	1C25TNN#57225	06.09.2025 *****	2000212598	0	923.618
5108280593	1C25TNN#57209	06.09.2025 *****	2000212598	0	4.834.761
5108280609	1C25TNN#57064	06.09.2025 *****	2000212598	0	925.948
5108280621	1C25TNN#57112	06.09.2025 *****	2000212598	0	1.005.540
5108280655	1C25TNN#57260	06.09.2025 *****	2000212598	0	1.572.896
5108280958	1C25TNN#57178	06.09.2025 *****	2000212598	0	6.089.370
5108280972	1C25TNN#57176	06.09.2025 *****	2000212598	0	1.501.161
5108281035	1C25TNN#57265	06.09.2025 *****	2000212598	0	1.641.168
5108281076	1C25TNN#57160	06.09.2025 *****	2000212598	0	1.992.481
5108281077	1C25TNN#57011	06.09.2025 *****	2000212598	0	1.884.861
5108281168	1C25TNN#57262	06.09.2025 *****	2000212598	0	1.576.670
5108281316	1C25TNN#56977	06.09.2025 *****	2000212598	0	816.550

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108281330	1C25TNN#57005	06.09.2025 *****	2000212598	0	3.305.944
5108281523	1C25TNN#57001	06.09.2025 *****	2000212598	0	1.261.276
5108281540	1C25TNN#57272	06.09.2025 *****	2000212598	0	2.293.817
5108282595	1C25TNN#56975	06.09.2025 *****	2000212598	0	784.080
5108282919	1C25TNN#57058	06.09.2025 *****	2000212598	0	5.560.257
5108283035	1C25TNN#57182	06.09.2025 *****	2000212598	0	1.551.379
5108283131	1C25TNN#57138	06.09.2025 *****	2000212598	0	1.499.192
5108283160	1C25TNN#57018	06.09.2025 *****	2000212598	0	418.023
5108283181	1C25TNN#57214	06.09.2025 *****	2000212598	0	852.071
5108283507	1C25TNN#57103	06.09.2025 *****	2000212598	0	2.647.080
5108283790	1C25TNN#56987	06.09.2025 *****	2000212598	0	1.315.431
5108283853	1C25TNN#57233	06.09.2025 *****	2000212598	0	2.483.346
5108283869	1C25TNN#57165	06.09.2025 *****	2000212598	0	149.040
5108284015	1C25TNN#56991	06.09.2025 *****	2000212598	0	2.167.026
5108284072	1C25TNN#57163	06.09.2025 *****	2000212598	0	3.453.433
5108284598	1C25TNN#57108	06.09.2025 *****	2000212598	0	819.852
5108284889	1C25TNN#56999	06.09.2025 *****	2000212598	0	1.253.705
5108284961	1C25TNN#57221	06.09.2025 *****	2000212598	0	2.263.464
5108285171	1C25TNN#57133	06.09.2025 *****	2000212598	0	3.088.994
5108285204	1C25TNN#57117	06.09.2025 *****	2000212598	0	817.657
5108285379	1C25TNN#57164	06.09.2025 *****	2000212598	0	1.647.685

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108285708	1C25TNN#57151	06.09.2025 *****	2000212598	0	883.159
5108285931	1C25TNN#57102	06.09.2025 *****	2000212598	0	902.885
5108285994	1C25TNN#57184	06.09.2025 *****	2000212598	0	2.118.970
5108286005	1C25TNN#56994	06.09.2025 *****	2000212598	0	995.175
5108286315	1C25TNN#57257	06.09.2025 *****	2000212598	0	1.392.768
5108286501	1C25TNN#57274	06.09.2025 *****	2000212598	0	1.199.426
5108286504	1C25TNN#57217	06.09.2025 *****	2000212598	0	1.068.953
5108286553	1C25TNN#57261	06.09.2025 *****	2000212598	0	2.659.991
5108286559	1C25TNN#57275	06.09.2025 *****	2000212598	0	555.138
5108286566	1C25TNN#57255	06.09.2025 *****	2000212598	0	1.992.481
5108286583	1C25TNN#57114	06.09.2025 *****	2000212598	0	936.212
5108286614	1C25TNN#57106	06.09.2025 *****	2000212598	0	1.249.287
5108286696	1C25TNN#57023	06.09.2025 *****	2000212598	0	2.747.352
5108286700	1C25TNN#57008	06.09.2025 *****	2000212598	0	2.785.536
5108286723	1C25TNN#57021	06.09.2025 *****	2000212598	0	3.798.329
5108286766	1C25TNN#58613	11.09.2025 *****	2000212598	0	1.027.338
5108290654	1C25TNN#56980	06.09.2025 *****	2000212598	0	836.127
5108293193	1C25TNN#57699	06.09.2025 *****	2000212598	0	2.172.262
5108293256	1C25TNN#57523	06.09.2025 *****	2000212598	0	996.241
5108293282	1C25TNN#57681	06.09.2025 *****	2000212598	0	1.708.965
5108293284	1C25TNN#57698	06.09.2025 *****	2000212598	0	1.199.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108293327	1C25TNN#57701	06.09.2025 *****	2000212598	0	2.524.603
5108293348	1C25TNN#57700	06.09.2025 *****	2000212598	0	3.705.869
5108293748	1C25TNN#57679	06.09.2025 *****	2000212598	0	396.527
5108293757	1C25TNN#57311	06.09.2025 *****	2000212598	0	6.875.870
5108294102	1C25TNN#57522	06.09.2025 *****	2000212598	0	920.333
5108294134	1C25TNN#57524	06.09.2025 *****	2000212598	0	766.260
5108294399	1C25TNN#57452	06.09.2025 *****	2000212598	0	2.506.442
5108294430	1C25TNN#57684	06.09.2025 *****	2000212598	0	1.316.860
5108294775	1C25TNN#57685	06.09.2025 *****	2000212598	0	3.791.235
5108294869	1C25TNN#57312	06.09.2025 *****	2000212598	0	4.695.033
5108294929	1C25TNN#57678	06.09.2025 *****	2000212598	0	4.332.976
5108295227	1C25TNN#57454	06.09.2025 *****	2000212598	0	4.744.078
5108295287	1C25TNN#57693	06.09.2025 *****	2000212598	0	2.980.136
5108295375	1C25TNN#56966	06.09.2025 *****	2000212598	0	807.345
5108295507	1C25TNN#56891	06.09.2025 *****	2000212598	0	829.574
5108295631	1C25TNN#56856	06.09.2025 *****	2000212598	0	1.854.878
5108295760	1C25TNN#56960	06.09.2025 *****	2000212598	0	745.820
5108295866	1C25TNN#56863	06.09.2025 *****	2000212598	0	1.077.408
5108295948	1C25TNN#56747	06.09.2025 *****	2000212598	0	1.377.443
5108295957	1C25TNN#56859	06.09.2025 *****	2000212598	0	388.489
5108295998	1C25TNN#56767	06.09.2025 *****	2000212598	0	936.640

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5108296089	1C25TNN#56965	06.09.2025 *****	2000212598	0	852.813
5108296104	1C25TNN#56961	06.09.2025 *****	2000212598	0	756.355
5108296110	1C25TNN#56867	06.09.2025 *****	2000212598	0	2.744.899
5108296118	1C25TNN#56858	06.09.2025 *****	2000212598	0	1.861.515
5108296141	1C25TNN#56751	06.09.2025 *****	2000212598	0	1.130.679
5108296283	1C25TNN#56860	06.09.2025 *****	2000212598	0	1.271.646
5108296384	1C25TNN#56755	06.09.2025 *****	2000212598	0	1.773.922
5108296424	1C25TNN#56864	06.09.2025 *****	2000212598	0	737.245
5108296480	1C25TNN#56964	06.09.2025 *****	2000212598	0	1.207.466
5108296491	1C25TNN#56868	06.09.2025 *****	2000212598	0	2.220.868
5108296625	1C25TNN#56763	06.09.2025 *****	2000212598	0	1.062.616
5108296659	1C25TNN#56759	06.09.2025 *****	2000212598	0	1.713.388
5108296696	1C25TNN#56853	06.09.2025 *****	2000212598	0	782.078
5108296726	1C25TNN#56852	06.09.2025 *****	2000212598	0	875.664
5108296798	1C25TNN#57695	06.09.2025 *****	2000212598	0	3.927.215
5108296851	1C25TNN#56854	06.09.2025 *****	2000212598	0	857.404
5108296853	1C25TNN#56857	06.09.2025 *****	2000212598	0	1.038.929
5108297006	1C25TNN#57313	06.09.2025 *****	2000212598	0	5.458.795
5108297203	1C25TNN#56963	06.09.2025 *****	2000212598	0	1.046.360
5108299085	1C25TNN#56869	06.09.2025 *****	2000212598	0	912.997
5108299151	1C25TNN#57694	06.09.2025 *****	2000212598	0	2.232.770

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5108301487	1C25TNN#56962	06.09.2025 *****	2000212598	0	967.725
5108303414	1C25TNN#57314	06.09.2025 *****	2000212598	0	3.227.906
5108303470	1C25TNN#57453	06.09.2025 *****	2000212598	0	793.055
5108303761	1C25TNN#56861	06.09.2025 *****	2000212598	0	678.227
5108323152	1C25TNN#57680	06.09.2025 *****	2000212598	0	3.909.055
5108323676	K25TTM#00030172	10.09.2025 *****	2000212598	0	665.998-
5108323726	K25TTM#00004047	10.09.2025 *****	2000212598	0	507.870-
5108323850	K25TTM#00007484	10.09.2025 *****	2000212598	0	359.828-
5108323853	K25TTM#00007485	10.09.2025 *****	2000212598	0	99.360-
5108323905	K25TTM#00005204	10.09.2025 *****	2000212598	0	49.680-
5108324001	K25TTM#00072293	10.09.2025 *****	2000212598	0	65.756-
5108324324	K25TTM#00072307	10.09.2025 *****	2000212598	0	819.016-
5108324405	K25TTM#00004048	10.09.2025 *****	2000212598	0	158.611-
5108324433	K25TTM#00143527	10.09.2025 *****	2000212598	0	766.566-
5108324449	K25TTM#00023280	10.09.2025 *****	2000212598	0	110.198-
5108324456	K25TTM#00143529	10.09.2025 *****	2000212598	0	213.840-
5108324513	K25TTM#00438485	10.09.2025 *****	2000212598	0	119.943-
5108324681	K25TTM#00003123	10.09.2025 *****	2000212598	0	359.828-
5108324802	K25TTM#00032337	10.09.2025 *****	2000212598	0	179.985-
5108324915	K25TTM#00030191	10.09.2025 *****	2000212598	0	212.004-
5108325006	K25TTM#00013845	10.09.2025 *****	2000212598	0	239.885-

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5108325029	K25TTM#00026578	10.09.2025 *****	2000212598	0	180.128-
5108325137	K25TTM#00438631	10.09.2025 *****	2000212598	0	479.771-
5108325192	1C25TNN#56865	06.09.2025 *****	2000212598	0	1.391.743
5108325228	K25TTM#00026580	10.09.2025 *****	2000212598	0	475.833-
5108325411	K25TTM#00072332	10.09.2025 *****	2000212598	0	741.410-
5108325424	K25TTM#00001554	10.09.2025 *****	2000212598	0	317.222-
5108325436	K25TTM#00007515	10.09.2025 *****	2000212598	0	1.198.995-
5108325464	K25TTM#00438710	10.09.2025 *****	2000212598	0	181.243-
5108325469	K25TTM#00030202	10.09.2025 *****	2000212598	0	396.527-
5108325512	K25TTM#00438728	10.09.2025 *****	2000212598	0	770.562-
5108325604	K25TTM#00438751	10.09.2025 *****	2000212598	0	359.970-
5108325608	K25TTM#00438754	10.09.2025 *****	2000212598	0	120.085-
5108325609	K25TTM#00009968	10.09.2025 *****	2000212598	0	185.698-
5108325615	K25TTM#00009707	10.09.2025 *****	2000212598	0	227.939-
5108325655	K25TTM#00008754	10.09.2025 *****	2000212598	0	292.216-
5108325686	K25TTM#00438767	10.09.2025 *****	2000212598	0	791.410-
5108325693	K25TTM#00438771	10.09.2025 *****	2000212598	0	65.756-
5108325719	K25TTM#00013850	10.09.2025 *****	2000212598	0	119.943-
5108325722	K25TTM#00015547	10.09.2025 *****	2000212598	0	595.901-
5108325796	K25TTM#00013490	10.09.2025 *****	2000212598	0	409.752-
5108325864	K25TTM#00003493	10.09.2025 *****	2000212598	0	79.305-

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5108325885	K25TTM#00009119	10.09.2025 *****	2000212598	0	359.828-
5108325907	K25TTM#00008756	10.09.2025 *****	2000212598	0	99.360-
5108325926	1C25TNN#57682	06.09.2025 *****	2000212598	0	1.731.548
5108326063	K25TTM#00438857	10.09.2025 *****	2000212598	0	120.085-
5108326167	K25TTM#00438878	10.09.2025 *****	2000212598	0	518.439-
5108326170	K25TTM#00438879	10.09.2025 *****	2000212598	0	119.943-
5108326252	K25TTM#00072363	10.09.2025 *****	2000212598	0	99.360-
5108326315	K25TTM#00008758	10.09.2025 *****	2000212598	0	65.756-
5108326332	1C25TNN#57696	06.09.2025 *****	2000212598	0	2.082.910
5108326558	K25TTM#00030221	10.09.2025 *****	2000212598	0	60.043-
5108326593	K25TTM#00009125	10.09.2025 *****	2000212598	0	512.189-
5108326706	K25TTM#00009126	10.09.2025 *****	2000212598	0	719.656-
5108326717	K25TTM#00015552	10.09.2025 *****	2000212598	0	239.885-
5108326796	K25TTM#00439000	10.09.2025 *****	2000212598	0	119.943-
5108326910	K25TTM#00015554	10.09.2025 *****	2000212598	0	179.985-
5108327051	K25TTM#00439041	10.09.2025 *****	2000212598	0	356.152-
5108327153	K25TTM#00010330	10.09.2025 *****	2000212598	0	44.442-
5108327237	K25TTM#00439082	10.09.2025 *****	2000212598	0	359.828-
5108327252	K25TTM#00439090	10.09.2025 *****	2000212598	0	185.698-
5108327290	K25TTM#00042850	10.09.2025 *****	2000212598	0	1.458.717-
5108327332	K25TTM#00015556	10.09.2025 *****	2000212598	0	121.343-

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5108327455	K25TTM#00143767	10.09.2025 *****	2000212598	0	523.747-
5108327569	K25TTM#00439154	10.09.2025 *****	2000212598	0	416.951-
5108327570	K25TTM#00016463	10.09.2025 *****	2000212598	0	119.943-
5108327573	K25TTM#00008900	10.09.2025 *****	2000212598	0	119.943-
5108327582	K25TTM#00003126	10.09.2025 *****	2000212598	0	108.864-
5108327643	K25TTM#00015559	10.09.2025 *****	2000212598	0	1.816.383-
5108327769	K25TTM#00013869	10.09.2025 *****	2000212598	0	239.885-
5108327928	K25TTM#00026603	10.09.2025 *****	2000212598	0	60.043-
5108327929	K25TTM#00439227	10.09.2025 *****	2000212598	0	149.040-
5108327952	K25TTM#00026604	10.09.2025 *****	2000212598	0	65.756-
5108328000	K25TTM#00007504	10.09.2025 *****	2000212598	0	119.943-
5108328050	K25TTM#00439251	10.09.2025 *****	2000212598	0	788.241-
5108328112	K25TTM#00015563	10.09.2025 *****	2000212598	0	661.527-
5108328130	K25TTM#00030244	10.09.2025 *****	2000212598	0	119.943-
5108328133	K25TTM#00009971	10.09.2025 *****	2000212598	0	394.535-
5108328170	K25TTM#00023319	10.09.2025 *****	2000212598	0	479.771-
5108328209	K25TTM#00003256	10.09.2025 *****	2000212598	0	239.885-
5108328270	K25TTM#00009974	10.09.2025 *****	2000212598	0	389.794-
5108328294	K25TTM#00143836	10.09.2025 *****	2000212598	0	981.751-
5108328295	K25TTM#00004715	10.09.2025 *****	2000212598	0	239.885-
5108328341	K25TTM#00072430	10.09.2025 *****	2000212598	0	131.512-

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5108328343	K25TTM#00030247	10.09.2025 *****	2000212598	0	119.943-
5108328346	K25TTM#00030249	10.09.2025 *****	2000212598	0	180.128-
5108328377	K25TTM#00015568	10.09.2025 *****	2000212598	0	555.688-
5108328456	K25TTM#00439336	10.09.2025 *****	2000212598	0	150.185-
5108328458	K25TTM#00003257	10.09.2025 *****	2000212598	0	120.085-
5108328461	K25TTM#00030250	10.09.2025 *****	2000212598	0	359.828-
5108328486	K25TTM#00030251	10.09.2025 *****	2000212598	0	263.023-
5108328495	K25TTM#00015571	10.09.2025 *****	2000212598	0	239.885-
5108328502	K25TTM#00032373	10.09.2025 *****	2000212598	0	183.006-
5108328503	K25TTM#00008370	10.09.2025 *****	2000212598	0	99.360-
5108328572	K25TTM#00003502	10.09.2025 *****	2000212598	0	359.828-
5108328649	K25TTM#00015573	10.09.2025 *****	2000212598	0	192.856-
5108328747	K25TTM#00439400	10.09.2025 *****	2000212598	0	119.943-
5108328777	K25TTM#00007507	10.09.2025 *****	2000212598	0	53.460-
5108328803	K25TTM#00072445	10.09.2025 *****	2000212598	0	181.192-
5108328824	K25TTM#00032379	10.09.2025 *****	2000212598	0	599.713-
5108328826	K25TTM#00032380	10.09.2025 *****	2000212598	0	405.001-
5108328849	K25TTM#00143880	10.09.2025 *****	2000212598	0	444.988-
5108328851	K25TTM#00072447	10.09.2025 *****	2000212598	0	60.043-
5108328908	K25TTM#00439442	10.09.2025 *****	2000212598	0	61.301-
5108329040	K25TTM#00439472	10.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108329049	K25TTM#00439475	10.09.2025 *****	2000212598	0	278.554-
5108329102	K25TTM#00439486	10.09.2025 *****	2000212598	0	119.943-
5108329121	K25TTM#00010341	10.09.2025 *****	2000212598	0	889.391-
5108329145	K25TTM#00032386	10.09.2025 *****	2000212598	0	49.680-
5108329172	K25TTM#00439498	10.09.2025 *****	2000212598	0	422.529-
5108329181	K25TTM#00013642	10.09.2025 *****	2000212598	0	560.900-
5108329200	K25TTM#00439504	10.09.2025 *****	2000212598	0	359.828-
5108329228	K25TTM#00015585	10.09.2025 *****	2000212598	0	180.128-
5108329259	K25TTM#00009734	10.09.2025 *****	2000212598	0	120.085-
5108329267	K25TTM#00007530	10.09.2025 *****	2000212598	0	79.305-
5108329277	K25TTM#00439529	10.09.2025 *****	2000212598	0	180.128-
5108329278	K25TTM#00013643	10.09.2025 *****	2000212598	0	158.611-
5108329305	K25TTM#00439532	10.09.2025 *****	2000212598	0	119.943-
5108329338	K25TTM#00009735	10.09.2025 *****	2000212598	0	65.756-
5108329344	K25TTM#00013899	10.09.2025 *****	2000212598	0	119.943-
5108329378	K25TTM#00439551	10.09.2025 *****	2000212598	0	158.611-
5108329379	K25TTM#00010343	10.09.2025 *****	2000212598	0	119.943-
5108329380	K25TTM#00042888	10.09.2025 *****	2000212598	0	571.419-
5108329411	K25TTM#00072467	10.09.2025 *****	2000212598	0	61.301-
5108329463	K25TTM#00042889	10.09.2025 *****	2000212598	0	183.902-
5108329467	K25TTM#00439573	10.09.2025 *****	2000212598	0	230.923-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108329540	K25TTM#00439587	10.09.2025 *****	2000212598	0	492.761-
5108329547	K25TTM#00009140	10.09.2025 *****	2000212598	0	119.943-
5108329569	K25TTM#00439589	10.09.2025 *****	2000212598	0	239.885-
5108329648	K25TTM#00030274	10.09.2025 *****	2000212598	0	120.085-
5108329750	K25TTM#00439629	10.09.2025 *****	2000212598	0	119.943-
5108329789	K25TTM#00009981	10.09.2025 *****	2000212598	0	265.464-
5108329903	K25TTM#00023336	10.09.2025 *****	2000212598	0	49.680-
5108329909	K25TTM#00030280	10.09.2025 *****	2000212598	0	119.943-
5108329911	K25TTM#00439660	10.09.2025 *****	2000212598	0	422.891-
5108329955	K25TTM#00008376	10.09.2025 *****	2000212598	0	61.301-
5108329959	K25TTM#00010347	10.09.2025 *****	2000212598	0	119.943-
5108330067	K25TTM#00439689	10.09.2025 *****	2000212598	0	49.680-
5108330154	K25TTM#00013512	10.09.2025 *****	2000212598	0	479.771-
5108330303	K25TTM#00030288	10.09.2025 *****	2000212598	0	119.943-
5108330352	K25TTM#00072493	10.09.2025 *****	2000212598	0	197.267-
5108330371	K25TTM#00016483	10.09.2025 *****	2000212598	0	199.248-
5108330404	K25TTM#00007880	10.09.2025 *****	2000212598	0	119.943-
5108330409	K25TTM#00072498	10.09.2025 *****	2000212598	0	149.888-
5108330496	K25TTM#00034221	10.09.2025 *****	2000212598	0	120.085-
5108330566	K25TTM#00032399	10.09.2025 *****	2000212598	0	131.512-
5108330619	K25TTM#00023343	10.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108330651	K25TTM#00030293	10.09.2025 *****	2000212598	0	119.943-
5108330658	K25TTM#00010352	10.09.2025 *****	2000212598	0	399.978-
5108330665	K25TTM#00010353	10.09.2025 *****	2000212598	0	149.040-
5108330823	K25TTM#00007519	10.09.2025 *****	2000212598	0	240.170-
5108330831	K25TTM#00007536	10.09.2025 *****	2000212598	0	119.943-
5108330850	K25TTM#00004309	10.09.2025 *****	2000212598	0	122.602-
5108330900	K25TTM#00026638	10.09.2025 *****	2000212598	0	394.535-
5108330903	K25TTM#00026639	10.09.2025 *****	2000212598	0	479.771-
5108330904	K25TTM#00026640	10.09.2025 *****	2000212598	0	493.603-
5108330936	K25TTM#00042919	10.09.2025 *****	2000212598	0	177.768-
5108331058	K25TTM#00008387	10.09.2025 *****	2000212598	0	360.256-
5108331060	K25TTM#00008388	10.09.2025 *****	2000212598	0	296.622-
5108332309	1C25TNN#56862	06.09.2025 *****	2000212598	0	2.498.608
5108335047	1C25TNN#57315	06.09.2025 *****	2000212598	0	1.987.060
5108335429	1C25TNN#56866	06.09.2025 *****	2000212598	0	634.444
5108338429	1C25TNN#58114	11.09.2025 *****	2000212598	0	794.515
5108338431	1C25TNN#58173	11.09.2025 *****	2000212598	0	735.702
5108338572	1C25TNN#58157	11.09.2025 *****	2000212598	0	1.056.862
5108338615	1C25TNN#58126	11.09.2025 *****	2000212598	0	1.253.011
5108338659	1C25TNN#58153	11.09.2025 *****	2000212598	0	320.735
5108338747	1C25TNN#58172	11.09.2025 *****	2000212598	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108338812	1C25TNN#58110	11.09.2025 *****	2000212598	0	553.227
5108338880	1C25TNN#58161	11.09.2025 *****	2000212598	0	847.479
5108338968	1C25TNN#58152	11.09.2025 *****	2000212598	0	1.151.937
5108339146	1C25TNN#58108	11.09.2025 *****	2000212598	0	793.055
5108339248	1C25TNN#58150	11.09.2025 *****	2000212598	0	918.945
5108339454	1C25TNN#58122	11.09.2025 *****	2000212598	0	976.662
5108339459	1C25TNN#58147	11.09.2025 *****	2000212598	0	1.130.624
5108339473	1C25TNN#58125	11.09.2025 *****	2000212598	0	1.733.440
5108339485	1C25TNN#58166	11.09.2025 *****	2000212598	0	798.392
5108339541	1C25TNN#58117	11.09.2025 *****	2000212598	0	1.200.549
5108339677	1C25TNN#58160	11.09.2025 *****	2000212598	0	593.788
5108339823	1C25TNN#58112	11.09.2025 *****	2000212598	0	603.123
5108339826	1C25TNN#58168	11.09.2025 *****	2000212598	0	977.161
5108339830	1C25TNN#58109	11.09.2025 *****	2000212598	0	985.765
5108339935	1C25TNN#58156	11.09.2025 *****	2000212598	0	417.512
5108339938	1C25TNN#58164	11.09.2025 *****	2000212598	0	721.592
5108339976	1C25TNN#58155	11.09.2025 *****	2000212598	0	1.227.219
5108339981	1C25TNN#58165	11.09.2025 *****	2000212598	0	443.949
5108340063	1C25TNN#58121	11.09.2025 *****	2000212598	0	962.094
5108340208	1C25TNN#58115	11.09.2025 *****	2000212598	0	678.594
5108340221	1C25TNN#58149	11.09.2025 *****	2000212598	0	1.580.960

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5108340235	1C25TNN#58243	11.09.2025 *****	2000212598	0	507.032
5108340256	1C25TNN#58167	11.09.2025 *****	2000212598	0	1.852.178
5108340287	1C25TNN#58162	11.09.2025 *****	2000212598	0	1.108.339
5108340301	1C25TNN#58119	11.09.2025 *****	2000212598	0	734.023
5108340311	1C25TNN#58316	11.09.2025 *****	2000212598	0	1.119.563
5108340348	1C25TNN#58260	11.09.2025 *****	2000212598	0	1.067.886
5108340407	1C25TNN#58183	11.09.2025 *****	2000212598	0	2.255.928
5108340473	1C25TNN#58123	11.09.2025 *****	2000212598	0	851.230
5108340476	1C25TNN#58120	11.09.2025 *****	2000212598	0	1.118.234
5108340483	1C25TNN#58240	11.09.2025 *****	2000212598	0	1.109.480
5108340623	1C25TNN#58263	11.09.2025 *****	2000212598	0	1.048.379
5108340686	1C25TNN#58264	11.09.2025 *****	2000212598	0	2.041.174
5108340712	1C25TNN#58192	11.09.2025 *****	2000212598	0	849.903
5108340720	1C25TNN#58225	11.09.2025 *****	2000212598	0	1.089.502
5108340734	1C25TNN#58176	11.09.2025 *****	2000212598	0	1.016.796
5108340797	1C25TNN#58271	11.09.2025 *****	2000212598	0	1.720.330
5108340798	1C25TNN#58171	11.09.2025 *****	2000212598	0	1.521.195
5108340799	1C25TNN#58244	11.09.2025 *****	2000212598	0	1.490.603
5108340832	1C25TNN#58187	11.09.2025 *****	2000212598	0	1.955.103
5108340835	1C25TNN#58258	11.09.2025 *****	2000212598	0	1.429.723
5108340869	1C25TNN#58222	11.09.2025 *****	2000212598	0	2.472.307

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5108340955	1C25TNN#58319	11.09.2025 *****	2000212598	0	1.508.071
5108340975	1C25TNN#58273	11.09.2025 *****	2000212598	0	1.307.338
5108341098	1C25TNN#58335	11.09.2025 *****	2000212598	0	1.129.653
5108341100	1C25TNN#58189	11.09.2025 *****	2000212598	0	2.038.274
5108341149	1C25TNN#58177	11.09.2025 *****	2000212598	0	3.490.830
5108341287	1C25TNN#58179	11.09.2025 *****	2000212598	0	1.255.053
5108341305	1C25TNN#58261	11.09.2025 *****	2000212598	0	1.588.334
5108341308	1C25TNN#58231	11.09.2025 *****	2000212598	0	631.720
5108341312	1C25TNN#58163	11.09.2025 *****	2000212598	0	510.796
5108341344	1C25TNN#58317	11.09.2025 *****	2000212598	0	1.092.417
5108341418	1C25TNN#58178	11.09.2025 *****	2000212598	0	1.248.724
5108341515	1C25TNN#58159	11.09.2025 *****	2000212598	0	827.425
5108341520	1C25TNN#58226	11.09.2025 *****	2000212598	0	1.009.316
5108341523	1C25TNN#58223	11.09.2025 *****	2000212598	0	2.557.765
5108341524	1C25TNN#58180	11.09.2025 *****	2000212598	0	1.574.443
5108341564	1C25TNN#58190	11.09.2025 *****	2000212598	0	602.672
5108341591	1C25TNN#58193	11.09.2025 *****	2000212598	0	1.360.228
5108341598	1C25TNN#58213	11.09.2025 *****	2000212598	0	1.416.299
5108341600	1C25TNN#58217	11.09.2025 *****	2000212598	0	1.009.316
5108341601	1C25TNN#58174	11.09.2025 *****	2000212598	0	3.134.873
5108341605	1C25TNN#58236	11.09.2025 *****	2000212598	0	1.674.354

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108341677	1C25TNN#58184	11.09.2025 *****	2000212598	0	2.775.911
5108341684	1C25TNN#58228	11.09.2025 *****	2000212598	0	2.066.575
5108341725	1C25TNN#58215	11.09.2025 *****	2000212598	0	1.009.316
5108341729	1C25TNN#58194	11.09.2025 *****	2000212598	0	790.454
5108341741	1C25TNN#58219	11.09.2025 *****	2000212598	0	1.208.564
5108341746	1C25TNN#58272	11.09.2025 *****	2000212598	0	1.307.338
5108341895	1C25TNN#58239	11.09.2025 *****	2000212598	0	628.744
5108341940	1C25TNN#58212	11.09.2025 *****	2000212598	0	967.723
5108341943	1C25TNN#58259	11.09.2025 *****	2000212598	0	1.429.723
5108342017	1C25TNN#58336	11.09.2025 *****	2000212598	0	1.116.236
5108342054	1C25TNN#58493	11.09.2025 *****	2000212598	0	1.014.064
5108342060	1C25TNN#58354	11.09.2025 *****	2000212598	0	2.268.013
5108342090	1C25TNN#58411	11.09.2025 *****	2000212598	0	1.327.551
5108342125	1C25TNN#58227	11.09.2025 *****	2000212598	0	1.963.638
5108342161	1C25TNN#58299	11.09.2025 *****	2000212598	0	1.287.126
5108342167	1C25TNN#58310	11.09.2025 *****	2000212598	0	967.723
5108342185	1C25TNN#58218	11.09.2025 *****	2000212598	0	1.381.218
5108342201	1C25TNN#58360	11.09.2025 *****	2000212598	0	1.607.874
5108342218	1C25TNN#58247	11.09.2025 *****	2000212598	0	436.627
5108342225	1C25TNN#58355	11.09.2025 *****	2000212598	0	2.402.635
5108342243	1C25TNN#58175	11.09.2025 *****	2000212598	0	2.230.227

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108342251	1C25TNN#58230	11.09.2025 *****	2000212598	0	2.099.222
5108342256	1C25TNN#58384	11.09.2025 *****	2000212598	0	1.014.064
5108342260	1C25TNN#58270	11.09.2025 *****	2000212598	0	1.720.330
5108342327	1C25TNN#58339	11.09.2025 *****	2000212598	0	987.493
5108342328	1C25TNN#58255	11.09.2025 *****	2000212598	0	1.429.723
5108342337	1C25TNN#58482	11.09.2025 *****	2000212598	0	1.919.592
5108342338	1C25TNN#58332	11.09.2025 *****	2000212598	0	1.116.236
5108342362	1C25TNN#58254	11.09.2025 *****	2000212598	0	1.009.316
5108342370	1C25TNN#58266	11.09.2025 *****	2000212598	0	1.238.553
5108342380	1C25TNN#58478	11.09.2025 *****	2000212598	0	1.460.317
5108342406	1C25TNN#58445	11.09.2025 *****	2000212598	0	722.673
5108342424	1C25TNN#58468	11.09.2025 *****	2000212598	0	1.406.857
5108342428	1C25TNN#58262	11.09.2025 *****	2000212598	0	1.468.392
5108342541	1C25TNN#58188	11.09.2025 *****	2000212598	0	2.451.654
5108342573	1C25TNN#58328	11.09.2025 *****	2000212598	0	2.190.877
5108342576	1C25TNN#58251	11.09.2025 *****	2000212598	0	882.439
5108342596	1C25TNN#58356	11.09.2025 *****	2000212598	0	2.374.933
5108342604	1C25TNN#58375	11.09.2025 *****	2000212598	0	892.506
5108342627	1C25TNN#58309	11.09.2025 *****	2000212598	0	1.841.641
5108342632	1C25TNN#58364	11.09.2025 *****	2000212598	0	1.801.418
5108342634	1C25TNN#58350	11.09.2025 *****	2000212598	0	1.641.038

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108342644	1C25TNN#58148	11.09.2025 *****	2000212598	0	955.644
5108342674	1C25TNN#58484	11.09.2025 *****	2000212598	0	1.406.857
5108342710	1C25TNN#58376	11.09.2025 *****	2000212598	0	1.641.038
5108342716	1C25TNN#58434	11.09.2025 *****	2000212598	0	1.406.857
5108342722	1C25TNN#58186	11.09.2025 *****	2000212598	0	2.079.559
5108342726	1C25TNN#58314	11.09.2025 *****	2000212598	0	1.196.683
5108342754	1C25TNN#58450	11.09.2025 *****	2000212598	0	1.783.021
5108342799	1C25TNN#58428	11.09.2025 *****	2000212598	0	1.567.237
5108342815	1C25TNN#58182	11.09.2025 *****	2000212598	0	1.416.690
5108342820	1C25TNN#58410	11.09.2025 *****	2000212598	0	1.327.551
5108342842	1C25TNN#58269	11.09.2025 *****	2000212598	0	1.652.837
5108342849	1C25TNN#58446	11.09.2025 *****	2000212598	0	1.799.649
5108342865	1C25TNN#58433	11.09.2025 *****	2000212598	0	1.406.857
5108342874	1C25TNN#58419	11.09.2025 *****	2000212598	0	1.406.857
5108342875	1C25TNN#58429	11.09.2025 *****	2000212598	0	1.674.157
5108342880	1C25TNN#58257	11.09.2025 *****	2000212598	0	1.588.334
5108342894	1C25TNN#58312	11.09.2025 *****	2000212598	0	996.151
5108342899	1C25TNN#58342	11.09.2025 *****	2000212598	0	1.516.297
5108342958	1C25TNN#58372	11.09.2025 *****	2000212598	0	1.856.822
5108342985	1C25TNN#58349	11.09.2025 *****	2000212598	0	1.908.338
5108342988	1C25TNN#58427	11.09.2025 *****	2000212598	0	1.406.857

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108343021	1C25TNN#58451	11.09.2025 *****	2000212598	0	2.626.439
5108343022	1C25TNN#58481	11.09.2025 *****	2000212598	0	1.406.857
5108343023	1C25TNN#58420	11.09.2025 *****	2000212598	0	1.406.857
5108343029	1C25TNN#58333	11.09.2025 *****	2000212598	0	1.581.942
5108343090	1C25TNN#58380	11.09.2025 *****	2000212598	0	1.056.568
5108343111	1C25TNN#58256	11.09.2025 *****	2000212598	0	1.389.086
5108343122	1C25TNN#58373	11.09.2025 *****	2000212598	0	1.909.310
5108343175	1C25TNN#58296	11.09.2025 *****	2000212598	0	411.666
5108343212	1C25TNN#58365	11.09.2025 *****	2000212598	0	1.014.064
5108343244	1C25TNN#58413	11.09.2025 *****	2000212598	0	1.799.649
5108343297	1C25TNN#58358	11.09.2025 *****	2000212598	0	1.641.038
5108343306	1C25TNN#58379	11.09.2025 *****	2000212598	0	1.014.064
5108343308	1C25TNN#58425	11.09.2025 *****	2000212598	0	2.507.898
5108343323	1C25TNN#58417	11.09.2025 *****	2000212598	0	1.406.857
5108343335	1C25TNN#58322	11.09.2025 *****	2000212598	0	1.381.245
5108343337	1C25TNN#58331	11.09.2025 *****	2000212598	0	1.763.231
5108343386	1C25TNN#58491	11.09.2025 *****	2000212598	0	841.143
5108343394	1C25TNN#58487	11.09.2025 *****	2000212598	0	768.092
5108343396	1C25TNN#58274	11.09.2025 *****	2000212598	0	894.109
5108343419	1C25TNN#58214	11.09.2025 *****	2000212598	0	1.009.316
5108343422	1C25TNN#58466	11.09.2025 *****	2000212598	0	1.880.924

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108343425	1C25TNN#58361	11.09.2025 *****	2000212598	0	1.229.848
5108343430	1C25TNN#58308	11.09.2025 *****	2000212598	0	1.571.171
5108343431	1C25TNN#58300	11.09.2025 *****	2000212598	0	570.277
5108343451	1C25TNN#58437	11.09.2025 *****	2000212598	0	1.406.857
5108343465	1C25TNN#58412	11.09.2025 *****	2000212598	0	1.248.246
5108343492	1C25TNN#58297	11.09.2025 *****	2000212598	0	327.838
5108343529	1C25TNN#58389	11.09.2025 *****	2000212598	0	1.390.228
5108343540	1C25TNN#58366	11.09.2025 *****	2000212598	0	1.908.338
5108343542	1C25TNN#58305	11.09.2025 *****	2000212598	0	879.587
5108343553	1C25TNN#58363	11.09.2025 *****	2000212598	0	2.148.070
5108343596	1C25TNN#58489	11.09.2025 *****	2000212598	0	552.655
5108343633	1C25TNN#58306	11.09.2025 *****	2000212598	0	497.856
5108343635	1C25TNN#58362	11.09.2025 *****	2000212598	0	1.641.038
5108343639	1C25TNN#58490	11.09.2025 *****	2000212598	0	1.029.455
5108343683	1C25TNN#58371	11.09.2025 *****	2000212598	0	2.148.070
5108343694	1C25TNN#58436	11.09.2025 *****	2000212598	0	1.513.777
5108343698	1C25TNN#58370	11.09.2025 *****	2000212598	0	1.447.494
5108343705	1C25TNN#58443	11.09.2025 *****	2000212598	0	2.306.681
5108343725	1C25TNN#58352	11.09.2025 *****	2000212598	0	1.014.064
5108343737	1C25TNN#58325	11.09.2025 *****	2000212598	0	1.260.337
5108343751	1C25TNN#58321	11.09.2025 *****	2000212598	0	2.859.447

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108343767	1C25TNN#58431	11.09.2025 *****	2000212598	0	1.136.132
5108343799	1C25TNN#58444	11.09.2025 *****	2000212598	0	612.678
5108343814	1C25TNN#58472	11.09.2025 *****	2000212598	0	687.688
5108343831	1C25TNN#58423	11.09.2025 *****	2000212598	0	1.014.064
5108343834	1C25TNN#58496	11.09.2025 *****	2000212598	0	690.645
5108343849	1C25TNN#58477	11.09.2025 *****	2000212598	0	1.461.289
5108343852	1C25TNN#58422	11.09.2025 *****	2000212598	0	1.327.551
5108343869	1C25TNN#58298	11.09.2025 *****	2000212598	0	923.756
5108343871	1C25TNN#58344	11.09.2025 *****	2000212598	0	77.328.558
5108343883	1C25TNN#58475	11.09.2025 *****	2000212598	0	1.567.237
5108343890	1C25TNN#58441	11.09.2025 *****	2000212598	0	2.067.921
5108343897	1C25TNN#58345	11.09.2025 *****	2000212598	0	6.695.924
5108343902	1C25TNN#58438	11.09.2025 *****	2000212598	0	1.460.317
5108343923	1C25TNN#58421	11.09.2025 *****	2000212598	0	1.406.857
5108343936	1C25TNN#58341	11.09.2025 *****	2000212598	0	1.009.316
5108343962	1C25TNN#58424	11.09.2025 *****	2000212598	0	1.406.857
5108343988	1C25TNN#58302	11.09.2025 *****	2000212598	0	327.838
5108343989	1C25TNN#58346	11.09.2025 *****	2000212598	0	1.999.084
5108344001	1C25TNN#58313	11.09.2025 *****	2000212598	0	1.009.316
5108344002	1C25TNN#58318	11.09.2025 *****	2000212598	0	1.080.675
5108344010	1C25TNN#58418	11.09.2025 *****	2000212598	0	1.068.496

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108344014	1C25TNN#58315	11.09.2025 *****	2000212598	0	907.691
5108344028	1C25TNN#58337	11.09.2025 *****	2000212598	0	1.024.835
5108344065	1C25TNN#58359	11.09.2025 *****	2000212598	0	1.555.386
5108344078	1C25TNN#58382	11.09.2025 *****	2000212598	0	1.014.064
5108344093	1C25TNN#58381	11.09.2025 *****	2000212598	0	797.278
5108344105	1C25TNN#58334	11.09.2025 *****	2000212598	0	1.595.049
5108344108	1C25TNN#58407	11.09.2025 *****	2000212598	0	820.519
5108344113	1C25TNN#58327	11.09.2025 *****	2000212598	0	1.486.918
5108344140	1C25TNN#58485	11.09.2025 *****	2000212598	0	696.842
5108344252	1C25TNN#58558	11.09.2025 *****	2000212598	0	876.583
5108344254	1C25TNN#58666	11.09.2025 *****	2000212598	0	899.926
5108344269	1C25TNN#58506	11.09.2025 *****	2000212598	0	959.541
5108344296	1C25TNN#58619	11.09.2025 *****	2000212598	0	1.315.222
5108344319	1C25TNN#58647	11.09.2025 *****	2000212598	0	2.801.747
5108344343	1C25TNN#58465	11.09.2025 *****	2000212598	0	1.288.596
5108344373	1C25TNN#58526	11.09.2025 *****	2000212598	0	1.051.082
5108344389	1C25TNN#58522	11.09.2025 *****	2000212598	0	733.886
5108344395	1C25TNN#58565	11.09.2025 *****	2000212598	0	2.428.421
5108344404	1C25TNN#58616	11.09.2025 *****	2000212598	0	1.104.147
5108344410	1C25TNN#58541	11.09.2025 *****	2000212598	0	1.327.696
5108344422	1C25TNN#58658	11.09.2025 *****	2000212598	0	872.360

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108344432	1C25TNN#58640	11.09.2025 *****	2000212598	0	1.043.414
5108344438	1C25TNN#58582	11.09.2025 *****	2000212598	0	557.107
5108344459	1C25TNN#58559	11.09.2025 *****	2000212598	0	1.830.545
5108344475	1C25TNN#58599	11.09.2025 *****	2000212598	0	239.885
5108344481	1C25TNN#58515	11.09.2025 *****	2000212598	0	678.846
5108344501	1C25TNN#58577	11.09.2025 *****	2000212598	0	1.671.322
5108344539	1C25TNN#58409	11.09.2025 *****	2000212598	0	1.641.038
5108344562	1C25TNN#58632	11.09.2025 *****	2000212598	0	2.983.046
5108344581	1C25TNN#58560	11.09.2025 *****	2000212598	0	694.588
5108344599	1C25TNN#58527	11.09.2025 *****	2000212598	0	2.035.308
5108344618	1C25TNN#58651	11.09.2025 *****	2000212598	0	2.507.846
5108344628	1C25TNN#58646	11.09.2025 *****	2000212598	0	1.836.122
5108344651	1C25TNN#58556	11.09.2025 *****	2000212598	0	876.583
5108344677	1C25TNN#58554	11.09.2025 *****	2000212598	0	876.583
5108344683	1C25TNN#58583	11.09.2025 *****	2000212598	0	797.278
5108344687	1C25TNN#58546	11.09.2025 *****	2000212598	0	876.583
5108344706	1C25TNN#58537	11.09.2025 *****	2000212598	0	1.445.525
5108344718	1C25TNN#58553	11.09.2025 *****	2000212598	0	876.583
5108344757	1C25TNN#58675	11.09.2025 *****	2000212598	0	3.298.589
5108344783	1C25TNN#58508	11.09.2025 *****	2000212598	0	1.150.542
5108344795	1C25TNN#58529	11.09.2025 *****	2000212598	0	1.359.540

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108344803	1C25TNN#58563	11.09.2025 *****	2000212598	0	746.784
5108344809	1C25TNN#58509	11.09.2025 *****	2000212598	0	1.014.463
5108344816	1C25TNN#58408	11.09.2025 *****	2000212598	0	1.327.551
5108344835	1C25TNN#58505	11.09.2025 *****	2000212598	0	3.184.409
5108344843	1C25TNN#58654	11.09.2025 *****	2000212598	0	667.510
5108344847	1C25TNN#58460	11.09.2025 *****	2000212598	0	1.336.307
5108344883	1C25TNN#58507	11.09.2025 *****	2000212598	0	1.707.182
5108344885	1C25TNN#58573	11.09.2025 *****	2000212598	0	614.924
5108344887	1C25TNN#58543	11.09.2025 *****	2000212598	0	1.574.709
5108344893	1C25TNN#58664	11.09.2025 *****	2000212598	0	925.978
5108344913	1C25TNN#58667	11.09.2025 *****	2000212598	0	839.598
5108344923	1C25TNN#58511	11.09.2025 *****	2000212598	0	2.318.081
5108344925	1C25TNN#58532	11.09.2025 *****	2000212598	0	801.714
5108344955	1C25TNN#58631	11.09.2025 *****	2000212598	0	2.666.995
5108344956	1C25TNN#58608	11.09.2025 *****	2000212598	0	1.186.194
5108344976	1C25TNN#58652	11.09.2025 *****	2000212598	0	963.561
5108344988	1C25TNN#58461	11.09.2025 *****	2000212598	0	882.539
5108345013	1C25TNN#58642	11.09.2025 *****	2000212598	0	1.617.166
5108345017	1C25TNN#58609	11.09.2025 *****	2000212598	0	652.186
5108345021	1C25TNN#58612	11.09.2025 *****	2000212598	0	698.939
5108345057	1C25TNN#58679	11.09.2025 *****	2000212598	0	1.385.851

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108345078	1C25TNN#58618	11.09.2025 *****	2000212598	0	586.337
5108345083	1C25TNN#58630	11.09.2025 *****	2000212598	0	2.669.242
5108345104	1C25TNN#58628	11.09.2025 *****	2000212598	0	737.742
5108345105	1C25TNN#58513	11.09.2025 *****	2000212598	0	2.233.641
5108345115	1C25TNN#58660	11.09.2025 *****	2000212598	0	951.666
5108345125	1C25TNN#58538	11.09.2025 *****	2000212598	0	1.714.498
5108345159	1C25TNN#58634	11.09.2025 *****	2000212598	0	1.520.046
5108345170	1C25TNN#58542	11.09.2025 *****	2000212598	0	580.634
5108345171	1C25TNN#58521	11.09.2025 *****	2000212598	0	580.634
5108345363	1C25TNN#58641	11.09.2025 *****	2000212598	0	3.789.266
5108345368	1C25TNN#58528	11.09.2025 *****	2000212598	0	820.519
5108345382	1C25TNN#58572	11.09.2025 *****	2000212598	0	953.429
5108345417	1C25TNN#58455	11.09.2025 *****	2000212598	0	1.046.941
5108345453	1C25TNN#58564	11.09.2025 *****	2000212598	0	951.666
5108345487	1C25TNN#58639	11.09.2025 *****	2000212598	0	2.592.194
5108345510	1C25TNN#58643	11.09.2025 *****	2000212598	0	1.429.467
5108345520	1C25TNN#58544	11.09.2025 *****	2000212598	0	916.439
5108345533	1C25TNN#58517	11.09.2025 *****	2000212598	0	789.718
5108345540	1C25TNN#58552	11.09.2025 *****	2000212598	0	876.583
5108345605	1C25TNN#58555	11.09.2025 *****	2000212598	0	876.583
5108345619	1C25TNN#58620	11.09.2025 *****	2000212598	0	700.577

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108345620	1C25TNN#58566	11.09.2025 *****	2000212598	0	1.518.308
5108345651	1C25TNN#58578	11.09.2025 *****	2000212598	0	1.385.238
5108345689	1C25TNN#58464	11.09.2025 *****	2000212598	0	949.779
5108345730	1C25TNN#58550	11.09.2025 *****	2000212598	0	876.583
5108345732	1C25TNN#58655	11.09.2025 *****	2000212598	0	1.953.316
5108345787	1C25TNN#58568	11.09.2025 *****	2000212598	0	958.742
5108345792	1C25TNN#58581	11.09.2025 *****	2000212598	0	901.559
5108345800	1C25TNN#58637	11.09.2025 *****	2000212598	0	4.222.696
5108345804	1C25TNN#58648	11.09.2025 *****	2000212598	0	980.753
5108345806	1C25TNN#58621	11.09.2025 *****	2000212598	0	580.634
5108345807	1C25TNN#58587	11.09.2025 *****	2000212598	0	969.408
5108345814	1C25TNN#58470	11.09.2025 *****	2000212598	0	1.406.857
5108345823	1C25TNN#58574	11.09.2025 *****	2000212598	0	1.760.778
5108345853	1C25TNN#58562	11.09.2025 *****	2000212598	0	881.811
5108345873	1C25TNN#58524	11.09.2025 *****	2000212598	0	1.591.584
5108345926	1C25TNN#58523	11.09.2025 *****	2000212598	0	696.740
5108345933	1C25TNN#58534	11.09.2025 *****	2000212598	0	1.651.504
5108345977	1C25TNN#58548	11.09.2025 *****	2000212598	0	876.583
5108346001	1C25TNN#58500	11.09.2025 *****	2000212598	0	1.693.470
5108346021	1C25TNN#58670	11.09.2025 *****	2000212598	0	300.213
5108346024	1C25TNN#58374	11.09.2025 *****	2000212598	0	1.462.173

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108346031	1C25TNN#58570	11.09.2025 *****	2000212598	0	1.240.926
5108346049	1C25TNN#58454	11.09.2025 *****	2000212598	0	2.369.025
5108346051	1C25TNN#58469	11.09.2025 *****	2000212598	0	1.406.857
5108346067	1C25TNN#58615	11.09.2025 *****	2000212598	0	797.278
5108346133	1C25TNN#58672	11.09.2025 *****	2000212598	0	2.405.452
5108346158	1C25TNN#58447	11.09.2025 *****	2000212598	0	1.943.401
5108346190	1C25TNN#58649	11.09.2025 *****	2000212598	0	2.389.009
5108346932	1C25TNN#58671	11.09.2025 *****	2000212598	0	1.524.606
5108347614	1C25TNN#58530	11.09.2025 *****	2000212598	0	820.519
5108347650	1C25TNN#58644	11.09.2025 *****	2000212598	0	947.473
5108347658	1C25TNN#58653	11.09.2025 *****	2000212598	0	1.416.273
5108347777	1C25TNN#58540	11.09.2025 *****	2000212598	0	1.260.540
5108347788	1C25TNN#58520	11.09.2025 *****	2000212598	0	799.002
5108348066	1C25TNN#58456	11.09.2025 *****	2000212598	0	711.301
5108348110	1C25TNN#58663	11.09.2025 *****	2000212598	0	636.413
5108348114	1C25TNN#58816	11.09.2025 *****	2000212598	0	1.663.751
5108348132	1C25TNN#58571	11.09.2025 *****	2000212598	0	540.205
5108348135	1C25TNN#58414	11.09.2025 *****	2000212598	0	1.406.857
5108348142	1C25TNN#58512	11.09.2025 *****	2000212598	0	1.329.327
5108348213	1C25TNN#58426	11.09.2025 *****	2000212598	0	1.406.857
5108348247	1C25TNN#58459	11.09.2025 *****	2000212598	0	1.504.097

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108348267	1C25TNN#58820	11.09.2025 *****	2000212598	0	12.212.313
5108348303	1C25TNN#58492	11.09.2025 *****	2000212598	0	855.935
5108348404	1C25TNN#58497	11.09.2025 *****	2000212598	0	1.406.857
5108348408	1C25TNN#58535	11.09.2025 *****	2000212598	0	1.559.764
5108348464	1C25TNN#58810	11.09.2025 *****	2000212598	0	3.044.110
5108348490	1C25TNN#58549	11.09.2025 *****	2000212598	0	876.583
5108348527	1C25TNN#58656	11.09.2025 *****	2000212598	0	857.404
5108348627	1C25TNN#58377	11.09.2025 *****	2000212598	0	1.702.595
5108348632	1C25TNN#58307	11.09.2025 *****	2000212598	0	1.512.711
5108348672	1C25TNN#58442	11.09.2025 *****	2000212598	0	1.406.857
5108348675	1C25TNN#58416	11.09.2025 *****	2000212598	0	1.406.857
5108348680	1C25TNN#58432	11.09.2025 *****	2000212598	0	1.799.649
5108348772	1C25TNN#58662	11.09.2025 *****	2000212598	0	686.093
5108348833	1C25TNN#58323	11.09.2025 *****	2000212598	0	1.240.639
5108348837	1C25TNN#58650	11.09.2025 *****	2000212598	0	1.520.099
5108348844	1C25TNN#58439	11.09.2025 *****	2000212598	0	1.567.237
5108349638	1C25TNN#58828	11.09.2025 *****	2000212598	0	3.410.682
5108349919	1C25TNN#57434	06.09.2025 *****	2000212598	0	3.793.571
5108349968	1C25TNN#58813	11.09.2025 *****	2000212598	0	2.395.885
5108350359	1C25TNN#58824	11.09.2025 *****	2000212598	0	12.848.725
5108351146	1C25TNN#58812	11.09.2025 *****	2000212598	0	3.573.798

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108351692	1C25TNN#58453	11.09.2025 *****	2000212598	0	2.083.585
5108351977	1C25TNN#58591	11.09.2025 *****	2000212598	0	743.308
5108352012	1C25TNN#58473	11.09.2025 *****	2000212598	0	600.697
5108352028	1C25TNN#58557	11.09.2025 *****	2000212598	0	876.583
5108352128	1C25TNN#58467	11.09.2025 *****	2000212598	0	1.799.649
5108352142	1C25TNN#58498	11.09.2025 *****	2000212598	0	718.372
5108352210	1C25TNN#58674	11.09.2025 *****	2000212598	0	2.076.111
5108352218	1C25TNN#58220	11.09.2025 *****	2000212598	0	1.023.502
5108352308	1C25TNN#58625	11.09.2025 *****	2000212598	0	2.043.344
5108354756	1C25TNN#58154	11.09.2025 *****	2000212598	0	959.552
5108371366	K25TTM#00144041	11.09.2025 *****	2000212598	0	482.139-
5108371473	K25TTM#00439902	11.09.2025 *****	2000212598	0	429.516-
5108371487	K25TTM#00000482	11.09.2025 *****	2000212598	0	356.303-
5108371546	K25TTM#00002002	11.09.2025 *****	2000212598	0	1.397.915-
5108371609	K25TTM#00439933	11.09.2025 *****	2000212598	0	108.864-
5108371645	K25TTM#00144057	11.09.2025 *****	2000212598	0	860.334-
5108371666	K25TTM#00009989	11.09.2025 *****	2000212598	0	701.147-
5108371670	K25TTM#00034236	11.09.2025 *****	2000212598	0	317.222-
5108371726	K25TTM#00013527	11.09.2025 *****	2000212598	0	528.725-
5108371813	K25TTM#00032406	11.09.2025 *****	2000212598	0	119.943-
5108371817	K25TTM#00439965	11.09.2025 *****	2000212598	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108371855	K25TTM#00439973	11.09.2025 *****	2000212598	0	239.885-
5108372114	K25TTM#00009991	11.09.2025 *****	2000212598	0	88.884-
5108372211	K25TTM#00016490	11.09.2025 *****	2000212598	0	65.756-
5108372227	K25TTM#00007537	11.09.2025 *****	2000212598	0	60.043-
5108372282	K25TTM#00009165	11.09.2025 *****	2000212598	0	119.943-
5108372514	K25TTM#00144130	11.09.2025 *****	2000212598	0	477.415-
5108372663	K25TTM#00007527	11.09.2025 *****	2000212598	0	289.283-
5108372697	K25TTM#00034254	11.09.2025 *****	2000212598	0	119.943-
5108372706	K25TTM#00440160	11.09.2025 *****	2000212598	0	119.943-
5108372790	K25TTM#00440183	11.09.2025 *****	2000212598	0	44.442-
5108372794	K25TTM#00144153	11.09.2025 *****	2000212598	0	425.869-
5108372907	K25TTM#00440214	11.09.2025 *****	2000212598	0	120.085-
5108372925	K25TTM#00440221	11.09.2025 *****	2000212598	0	79.305-
5108372951	K25TTM#00144166	11.09.2025 *****	2000212598	0	745.162-
5108373063	K25TTM#00440245	11.09.2025 *****	2000212598	0	359.970-
5108373115	K25TTM#00440257	11.09.2025 *****	2000212598	0	513.993-
5108373171	K25TTM#00032437	11.09.2025 *****	2000212598	0	537.376-
5108373262	K25TTM#00440292	11.09.2025 *****	2000212598	0	432.698-
5108373409	K25TTM#00440326	11.09.2025 *****	2000212598	0	239.885-
5108373422	K25TTM#00008927	11.09.2025 *****	2000212598	0	239.885-
5108373423	K25TTM#00440332	11.09.2025 *****	2000212598	0	238.037-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108373477	K25TTM#00144212	11.09.2025 *****	2000212598	0	192.856-
5108373512	K25TTM#00440354	11.09.2025 *****	2000212598	0	119.943-
5108373563	K25TTM#00144219	11.09.2025 *****	2000212598	0	560.151-
5108373605	K25TTM#00440380	11.09.2025 *****	2000212598	0	294.883-
5108373637	K25TTM#00005225	11.09.2025 *****	2000212598	0	49.680-
5108373639	K25TTM#00042977	11.09.2025 *****	2000212598	0	44.442-
5108373678	K25TTM#00440397	11.09.2025 *****	2000212598	0	148.927-
5108373763	K25TTM#00144234	11.09.2025 *****	2000212598	0	374.099-
5108373833	K25TTM#00072589	11.09.2025 *****	2000212598	0	479.771-
5108373853	K25TTM#00440432	11.09.2025 *****	2000212598	0	439.133-
5108373897	K25TTM#00144253	11.09.2025 *****	2000212598	0	152.820-
5108373898	K25TTM#00072590	11.09.2025 *****	2000212598	0	96.428-
5108373932	K25TTM#00440446	11.09.2025 *****	2000212598	0	119.943-
5108373964	K25TTM#00013541	11.09.2025 *****	2000212598	0	149.040-
5108373966	K25TTM#00440458	11.09.2025 *****	2000212598	0	395.256-
5108374071	K25TTM#00144273	11.09.2025 *****	2000212598	0	1.000.351-
5108374092	K25TTM#00002256	11.09.2025 *****	2000212598	0	49.680-
5108374159	K25TTM#00072602	11.09.2025 *****	2000212598	0	106.920-
5108374193	K25TTM#00144291	11.09.2025 *****	2000212598	0	1.007.535-
5108374232	K25TTM#00057341	11.09.2025 *****	2000212598	0	119.943-
5108374233	K25TTM#00057342	11.09.2025 *****	2000212598	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108374301	K25TTM#00144306	11.09.2025 *****	2000212598	0	385.711-
5108374313	K25TTM#00026681	11.09.2025 *****	2000212598	0	119.943-
5108374363	K25TTM#00440547	11.09.2025 *****	2000212598	0	169.623-
5108374364	K25TTM#00440548	11.09.2025 *****	2000212598	0	199.248-
5108374460	K25TTM#00013444	11.09.2025 *****	2000212598	0	120.085-
5108374465	K25TTM#00013445	11.09.2025 *****	2000212598	0	44.442-
5108374501	K25TTM#00010000	11.09.2025 *****	2000212598	0	49.680-
5108374531	K25TTM#00004729	11.09.2025 *****	2000212598	0	158.611-
5108374537	K25TTM#00072609	11.09.2025 *****	2000212598	0	140.870-
5108374608	K25TTM#00057357	11.09.2025 *****	2000212598	0	283.262-
5108374641	K25TTM#00057360	11.09.2025 *****	2000212598	0	120.085-
5108374666	K25TTM#00004087	11.09.2025 *****	2000212598	0	518.439-
5108374704	K25TTM#00144348	11.09.2025 *****	2000212598	0	609.350-
5108374710	K25TTM#00030347	11.09.2025 *****	2000212598	0	780.554-
5108374713	K25TTM#00440616	11.09.2025 *****	2000212598	0	239.885-
5108374750	K25TTM#00034294	11.09.2025 *****	2000212598	0	110.981-
5108374789	K25TTM#00005845	11.09.2025 *****	2000212598	0	294.317-
5108374860	K25TTM#00009952	11.09.2025 *****	2000212598	0	607.690-
5108374907	K25TTM#00030349	11.09.2025 *****	2000212598	0	120.085-
5108374937	K25TTM#00144371	11.09.2025 *****	2000212598	0	61.301-
5108374971	K25TTM#00440668	11.09.2025 *****	2000212598	0	407.020-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108375030	K25TTM#00440685	11.09.2025 *****	2000212598	0	310.063-
5108375065	K25TTM#00144381	11.09.2025 *****	2000212598	0	937.498-
5108375112	K25TTM#00010370	11.09.2025 *****	2000212598	0	301.186-
5108375147	K25TTM#00042998	11.09.2025 *****	2000212598	0	359.828-
5108375240	K25TTM#00032477	11.09.2025 *****	2000212598	0	65.756-
5108375247	K25TTM#00013953	11.09.2025 *****	2000212598	0	180.128-
5108375370	K25TTM#00144401	11.09.2025 *****	2000212598	0	239.885-
5108375442	K25TTM#00010375	11.09.2025 *****	2000212598	0	53.460-
5108375509	K25TTM#00005231	11.09.2025 *****	2000212598	0	119.943-
5108375516	K25TTM#00013454	11.09.2025 *****	2000212598	0	120.085-
5108375612	K25TTM#00016520	11.09.2025 *****	2000212598	0	239.885-
5108375661	K25TTM#00440834	11.09.2025 *****	2000212598	0	119.943-
5108375855	K25TTM#00144427	11.09.2025 *****	2000212598	0	672.392-
5108375874	K25TTM#00013964	11.09.2025 *****	2000212598	0	259.433-
5108375969	K25TTM#00026700	11.09.2025 *****	2000212598	0	461.064-
5108375970	K25TTM#00004731	11.09.2025 *****	2000212598	0	239.885-
5108375976	K25TTM#00002958	11.09.2025 *****	2000212598	0	119.943-
5108376036	K25TTM#00013965	11.09.2025 *****	2000212598	0	158.611-
5108376045	K25TTM#00032485	11.09.2025 *****	2000212598	0	165.116-
5108376109	K25TTM#00002959	11.09.2025 *****	2000212598	0	49.680-
5108376138	K25TTM#00032486	11.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108376229	1C25TNN#58252	11.09.2025 *****	2000212598	0	459.330
5108376242	K25TTM#00440976	11.09.2025 *****	2000212598	0	305.641-
5108376245	K25TTM#00072682	11.09.2025 *****	2000212598	0	181.192-
5108376250	K25TTM#00016532	11.09.2025 *****	2000212598	0	119.943-
5108376267	K25TTM#00007539	11.09.2025 *****	2000212598	0	451.749-
5108376292	K25TTM#00017477	11.09.2025 *****	2000212598	0	44.442-
5108376294	K25TTM#00017478	11.09.2025 *****	2000212598	0	44.442-
5108376339	K25TTM#00009780	11.09.2025 *****	2000212598	0	119.943-
5108376347	K25TTM#00441001	11.09.2025 *****	2000212598	0	348.317-
5108376384	1C25TNN#58576	11.09.2025 *****	2000212598	0	996.925
5108376402	K25TTM#00023389	11.09.2025 *****	2000212598	0	44.442-
5108376452	K25TTM#00144463	11.09.2025 *****	2000212598	0	661.054-
5108376517	1C25TNN#58303	11.09.2025 *****	2000212598	0	759.501
5108376530	K25TTM#00034324	11.09.2025 *****	2000212598	0	119.943-
5108376629	1C25TNN#58561	11.09.2025 *****	2000212598	0	1.911.207
5108376640	K25TTM#00072699	11.09.2025 *****	2000212598	0	99.360-
5108376698	K25TTM#00043034	11.09.2025 *****	2000212598	0	359.828-
5108376836	1C25TNN#58368	11.09.2025 *****	2000212598	0	1.447.494
5108376853	K25TTM#00441108	11.09.2025 *****	2000212598	0	239.885-
5108376866	1C25TNN#58626	11.09.2025 *****	2000212598	0	1.392.768
5108376911	K25TTM#00441127	11.09.2025 *****	2000212598	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108376980	K25TTM#00144494	11.09.2025 *****	2000212598	0	485.626-
5108376987	K25TTM#00043038	11.09.2025 *****	2000212598	0	119.943-
5108376989	K25TTM#00441145	11.09.2025 *****	2000212598	0	119.943-
5108377014	K25TTM#00013680	11.09.2025 *****	2000212598	0	570.203-
5108377022	K25TTM#00009962	11.09.2025 *****	2000212598	0	119.943-
5108377027	K25TTM#00004737	11.09.2025 *****	2000212598	0	188.244-
5108377030	K25TTM#00441154	11.09.2025 *****	2000212598	0	169.623-
5108377190	K25TTM#00010384	11.09.2025 *****	2000212598	0	197.267-
5108377218	K25TTM#00013472	11.09.2025 *****	2000212598	0	119.943-
5108377230	K25TTM#00144512	11.09.2025 *****	2000212598	0	711.048-
5108377313	K25TTM#00034338	11.09.2025 *****	2000212598	0	49.680-
5108377332	1C25TNN#58503	11.09.2025 *****	2000212598	0	643.045
5108377430	K25TTM#00441232	11.09.2025 *****	2000212598	0	827.386-
5108377432	K25TTM#00003522	11.09.2025 *****	2000212598	0	60.043-
5108377461	K25TTM#00072736	11.09.2025 *****	2000212598	0	119.943-
5108377463	K25TTM#00009789	11.09.2025 *****	2000212598	0	53.460-
5108377513	K25TTM#00043050	11.09.2025 *****	2000212598	0	119.943-
5108377522	1C25TNN#58340	11.09.2025 *****	2000212598	0	1.637.582
5108377572	1C25TNN#58575	11.09.2025 *****	2000212598	0	1.401.443
5108377597	K25TTM#00043054	11.09.2025 *****	2000212598	0	359.828-
5108377675	K25TTM#00017483	11.09.2025 *****	2000212598	0	127.057-

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5108377686	1C25TNN#58645	11.09.2025 *****	2000212598	0	2.185.229
5108377723	K25TTM#00008950	11.09.2025 *****	2000212598	0	389.097-
5108377743	1C25TNN#58636	11.09.2025 *****	2000212598	0	2.917.159
5108377821	1C25TNN#58430	11.09.2025 *****	2000212598	0	1.799.649
5108377831	K25TTM#00032503	11.09.2025 *****	2000212598	0	99.360-
5108377842	K25TTM#00072757	11.09.2025 *****	2000212598	0	79.305-
5108377854	K25TTM#00007545	11.09.2025 *****	2000212598	0	355.039-
5108377881	K25TTM#00013975	11.09.2025 *****	2000212598	0	120.085-
5108377934	K25TTM#00008420	11.09.2025 *****	2000212598	0	158.611-
5108378002	K25TTM#00010020	11.09.2025 *****	2000212598	0	119.943-
5108378005	K25TTM#00441327	11.09.2025 *****	2000212598	0	507.049-
5108378008	K25TTM#00023415	11.09.2025 *****	2000212598	0	492.879-
5108378055	K25TTM#00009792	11.09.2025 *****	2000212598	0	239.885-
5108378057	K25TTM#00009793	11.09.2025 *****	2000212598	0	192.856-
5108378122	K25TTM#00441348	11.09.2025 *****	2000212598	0	149.040-
5108378253	K25TTM#00010390	11.09.2025 *****	2000212598	0	119.943-
5108378275	K25TTM#00144590	11.09.2025 *****	2000212598	0	605.907-
5108378278	K25TTM#00144591	11.09.2025 *****	2000212598	0	318.325-
5108378368	K25TTM#00017491	11.09.2025 *****	2000212598	0	61.301-
5108378369	K25TTM#00017492	11.09.2025 *****	2000212598	0	60.043-
5108378381	K25TTM#00144602	11.09.2025 *****	2000212598	0	1.159.907-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108378404	K25TTM#00144604	11.09.2025 *****	2000212598	0	60.043-
5108378418	K25TTM#00026745	11.09.2025 *****	2000212598	0	119.943-
5108378482	K25TTM#00043072	11.09.2025 *****	2000212598	0	300.213-
5108378502	K25TTM#00013557	11.09.2025 *****	2000212598	0	298.080-
5108378510	K25TTM#00010023	11.09.2025 *****	2000212598	0	389.318-
5108378541	K25TTM#00009191	11.09.2025 *****	2000212598	0	119.943-
5108378627	1C25TNN#58338	11.09.2025 *****	2000212598	0	958.767
5108378650	K25TTM#00017495	11.09.2025 *****	2000212598	0	94.122-
5108378733	K25TTM#00043078	11.09.2025 *****	2000212598	0	355.321-
5108378785	K25TTM#00441452	11.09.2025 *****	2000212598	0	239.885-
5108378791	K25TTM#00441456	11.09.2025 *****	2000212598	0	119.943-
5108378794	K25TTM#00001568	11.09.2025 *****	2000212598	0	177.768-
5108378820	K25TTM#00144642	11.09.2025 *****	2000212598	0	471.312-
5108378822	K25TTM#00144643	11.09.2025 *****	2000212598	0	698.567-
5108378901	1C25TNN#58668	11.09.2025 *****	2000212598	0	1.848.776
5108378965	1C25TNN#58348	11.09.2025 *****	2000212598	0	1.150.682
5108379108	1C25TNN#58486	11.09.2025 *****	2000212598	0	1.406.857
5108379478	1C25TNN#58268	11.09.2025 *****	2000212598	0	638.866
5108379584	1C25TNN#58471	11.09.2025 *****	2000212598	0	702.503
5108379675	1C25TNN#58343	11.09.2025 *****	2000212598	0	1.114.267
5108379695	1C25TNN#58232	11.09.2025 *****	2000212598	0	1.249.882

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5108379714	1C25TNN#58463	11.09.2025 *****	2000212598	0	619.710
5108379841	1C25TNN#58547	11.09.2025 *****	2000212598	0	857.178
5108379910	1C25TNN#58629	11.09.2025 *****	2000212598	0	2.760.264
5108379913	1C25TNN#58499	11.09.2025 *****	2000212598	0	937.911
5108380042	1C25TNN#58525	11.09.2025 *****	2000212598	0	866.901
5108380084	1C25TNN#58551	11.09.2025 *****	2000212598	0	876.583
5108380116	1C25TNN#58579	11.09.2025 *****	2000212598	0	951.666
5108380274	1C25TNN#58457	11.09.2025 *****	2000212598	0	642.008
5108380441	1C25TNN#58221	11.09.2025 *****	2000212598	0	1.323.617
5108380631	1C25TNN#58191	11.09.2025 *****	2000212598	0	781.323
5108381362	1C25TNN#58449	11.09.2025 *****	2000212598	0	1.406.857
5108381395	1C25TNN#58353	11.09.2025 *****	2000212598	0	1.014.064
5108381438	1C25TNN#58383	11.09.2025 *****	2000212598	0	1.910.282
5108381467	1C25TNN#58216	11.09.2025 *****	2000212598	0	1.116.236
5108381553	1C25TNN#58614	11.09.2025 *****	2000212598	0	724.248
5108381626	1C25TNN#58277	11.09.2025 *****	2000212598	0	1.401.403
5108381901	1C25TNN#58324	11.09.2025 *****	2000212598	0	1.223.443
5108381910	1C25TNN#58595	11.09.2025 *****	2000212598	0	712.229
5108381988	1C25TNN#58311	11.09.2025 *****	2000212598	0	1.009.316
5108382013	1C25TNN#58330	11.09.2025 *****	2000212598	0	2.679.319
5108382033	1C25TNN#58516	11.09.2025 *****	2000212598	0	856.647

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108382042	1C25TNN#58462	11.09.2025 *****	2000212598	0	797.940
5108382064	1C25TNN#58301	11.09.2025 *****	2000212598	0	519.616
5108382068	1C25TNN#58452	11.09.2025 *****	2000212598	0	1.550.608
5108382082	1C25TNN#58235	11.09.2025 *****	2000212598	0	1.149.944
5108382121	1C25TNN#58479	11.09.2025 *****	2000212598	0	1.902.963
5108382218	1C25TNN#58435	11.09.2025 *****	2000212598	0	1.580.259
5108382291	1C25TNN#58627	11.09.2025 *****	2000212598	0	1.645.538
5108382300	1C25TNN#58580	11.09.2025 *****	2000212598	0	1.055.424
5108382438	1C25TNN#58501	11.09.2025 *****	2000212598	0	664.405
5108382644	1C25TNN#58480	11.09.2025 *****	2000212598	0	1.406.857
5108382726	1C25TNN#58504	11.09.2025 *****	2000212598	0	773.893
5108382891	1C25TNN#58683	11.09.2025 *****	2000212598	0	389.610
5108382986	1C25TNN#58304	11.09.2025 *****	2000212598	0	759.501
5108383057	1C25TNN#58633	11.09.2025 *****	2000212598	0	2.193.780
5108383110	1C25TNN#58622	11.09.2025 *****	2000212598	0	2.321.649
5108383193	1C25TNN#58488	11.09.2025 *****	2000212598	0	1.620.697
5108383275	1C25TNN#58519	11.09.2025 *****	2000212598	0	1.217.500
5108383547	1C25TNN#58617	11.09.2025 *****	2000212598	0	1.389.086
5108383632	1C25TNN#58495	11.09.2025 *****	2000212598	0	1.526.799
5108383742	1C25TNN#58611	11.09.2025 *****	2000212598	0	1.186.194
5108383745	1C25TNN#58624	11.09.2025 *****	2000212598	0	725.695

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108383751	1C25TNN#58448	11.09.2025 *****	2000212598	0	1.567.237
5108383929	1C25TNN#58440	11.09.2025 *****	2000212598	0	1.406.857
5108384068	1C25TNN#58111	11.09.2025 *****	2000212598	0	494.730
5108384092	1C25TNN#58545	11.09.2025 *****	2000212598	0	797.278
5108384110	1C25TNN#58531	11.09.2025 *****	2000212598	0	713.897
5108384328	1C25TNN#58657	11.09.2025 *****	2000212598	0	665.500
5108384547	1C25TNN#58659	11.09.2025 *****	2000212598	0	1.338.622
5108384735	1C25TNN#58181	11.09.2025 *****	2000212598	0	1.801.019
5108384965	1C25TNN#58357	11.09.2025 *****	2000212598	0	1.641.038
5108385601	1C25TNN#58326	11.09.2025 *****	2000212598	0	1.192.883
5108385822	1C25TNN#58533	11.09.2025 *****	2000212598	0	1.617.302
5108385901	1C25TNN#58638	11.09.2025 *****	2000212598	0	1.705.524
5108386036	1C25TNN#58494	11.09.2025 *****	2000212598	0	2.148.070
5108386203	1C25TNN#58474	11.09.2025 *****	2000212598	0	971.184
5108386227	1C25TNN#58151	11.09.2025 *****	2000212598	0	314.227
5108386266	1C25TNN#58569	11.09.2025 *****	2000212598	0	2.045.247
5108386313	1C25TNN#58224	11.09.2025 *****	2000212598	0	1.375.527
5108386610	1C25TNN#58502	11.09.2025 *****	2000212598	0	2.613.381
5108386980	1C25TNN#58539	11.09.2025 *****	2000212598	0	1.043.546
5108387042	1C25TNN#58676	11.09.2025 *****	2000212598	0	1.383.793
5108387070	1C25TNN#58514	11.09.2025 *****	2000212598	0	1.083.844

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108387081	1C25TNN#58265	11.09.2025 *****	2000212598	0	1.388.397
5108387094	1C25TNN#58806	11.09.2025 *****	2000212598	0	3.251.037
5108387184	1C25TNN#58158	11.09.2025 *****	2000212598	0	283.125
5108387321	1C25TNN#58378	11.09.2025 *****	2000212598	0	553.408
5108387333	1C25TNN#58329	11.09.2025 *****	2000212598	0	2.339.308
5108387612	1C25TNN#58393	11.09.2025 *****	2000212598	0	1.526.799
5108387964	1C25TNN#58476	11.09.2025 *****	2000212598	0	1.567.237
5108388090	1C25TNN#58623	11.09.2025 *****	2000212598	0	799.616
5108388257	1C25TNN#58536	11.09.2025 *****	2000212598	0	1.097.855
5108388552	1C25TNN#58518	11.09.2025 *****	2000212598	0	1.014.064
5108388609	1C25TNN#58347	11.09.2025 *****	2000212598	0	2.263.464
5108388678	1C25TNN#58483	11.09.2025 *****	2000212598	0	1.526.799
5108388737	1C25TNN#58385	11.09.2025 *****	2000212598	0	1.716.738
5108388761	1C25TNN#58635	11.09.2025 *****	2000212598	0	950.260
5108388888	1C25TNN#58415	11.09.2025 *****	2000212598	0	1.513.777
5108388961	1C25TNN#58116	11.09.2025 *****	2000212598	0	793.055
5108388995	1C25TNN#58113	11.09.2025 *****	2000212598	0	320.735
5108389003	1C25TNN#58124	11.09.2025 *****	2000212598	0	380.490
5108389019	1C25TNN#58185	11.09.2025 *****	2000212598	0	3.456.346
5108389227	1C25TNN#58458	11.09.2025 *****	2000212598	0	1.151.561
5108389324	1C25TNN#58510	11.09.2025 *****	2000212598	0	1.401.410

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108389420	1C25TNN#58687	11.09.2025 *****	2000212598	0	2.174.121
5108389498	1C25TNN#57298	06.09.2025 *****	2000212598	0	3.394.569
5108389526	1C25TNN#57285	06.09.2025 *****	2000212598	0	2.858.691
5108389661	1C25TNN#57438	06.09.2025 *****	2000212598	0	3.036.483
5108389679	1C25TNN#57276	06.09.2025 *****	2000212598	0	2.388.990
5108389734	1C25TNN#57439	06.09.2025 *****	2000212598	0	1.586.110
5108389760	1C25TNN#57433	06.09.2025 *****	2000212598	0	4.784.147
5108389769	1C25TNN#57432	06.09.2025 *****	2000212598	0	6.026.880
5108389824	1C25TNN#57300	06.09.2025 *****	2000212598	0	3.400.354
5108389830	1C25TNN#57430	06.09.2025 *****	2000212598	0	2.659.959
5108389931	1C25TNN#57435	06.09.2025 *****	2000212598	0	3.188.108
5108389945	1C25TNN#57283	06.09.2025 *****	2000212598	0	4.251.716
5108389974	1C25TNN#57301	06.09.2025 *****	2000212598	0	3.614.194
5108389997	1C25TNN#57299	06.09.2025 *****	2000212598	0	3.714.044
5108390003	1C25TNN#57297	06.09.2025 *****	2000212598	0	4.106.270
5108390047	1C25TNN#57437	06.09.2025 *****	2000212598	0	3.238.827
5108390092	1C25TNN#57440	06.09.2025 *****	2000212598	0	4.158.175
5108390103	1C25TNN#57282	06.09.2025 *****	2000212598	0	270.983
5108390137	1C25TNN#57436	06.09.2025 *****	2000212598	0	2.920.584
5108390152	1C25TNN#57281	06.09.2025 *****	2000212598	0	2.629.232
5108390189	1C25TNN#57303	06.09.2025 *****	2000212598	0	2.891.209

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5108390205	1C25TNN#57280	06.09.2025 *****	2000212598	0	3.374.994
5108390209	1C25TNN#57284	06.09.2025 *****	2000212598	0	2.594.391
5108390240	1C25TNN#57302	06.09.2025 *****	2000212598	0	4.440.770
5108390388	1C25TNN#57449	06.09.2025 *****	2000212598	0	3.750.748
5108390448	1C25TNN#57537	06.09.2025 *****	2000212598	0	3.830.900
5108390485	1C25TNN#57448	06.09.2025 *****	2000212598	0	2.398.853
5108390538	1C25TNN#57541	06.09.2025 *****	2000212598	0	3.936.449
5108390543	1C25TNN#57428	06.09.2025 *****	2000212598	0	1.586.110
5108390598	1C25TNN#57542	06.09.2025 *****	2000212598	0	2.183.846
5108390605	1C25TNN#57543	06.09.2025 *****	2000212598	0	2.434.223
5108390638	1C25TNN#57450	06.09.2025 *****	2000212598	0	4.724.228
5108390661	1C25TNN#57704	06.09.2025 *****	2000212598	0	3.965.274
5108390860	1C25TNN#57539	06.09.2025 *****	2000212598	0	793.055
5108390891	1C25TNN#57426	06.09.2025 *****	2000212598	0	479.771
5108390895	1C25TNN#57540	06.09.2025 *****	2000212598	0	3.191.908
5108390968	1C25TNN#57429	06.09.2025 *****	2000212598	0	5.328.828
5108391013	1C25TNN#57427	06.09.2025 *****	2000212598	0	1.199.426
5108391020	1C25TNN#57424	06.09.2025 *****	2000212598	0	1.690.805
5108391159	1C25TNN#57425	06.09.2025 *****	2000212598	0	2.359.674
5108391167	1C25TNN#57451	06.09.2025 *****	2000212598	0	6.367.594
5108391197	1C25TNN#57536	06.09.2025 *****	2000212598	0	3.385.249

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5108391430	1C25TNN#57534	06.09.2025 *****	2000212598	0	2.398.853
5108391468	1C25TNN#57677	06.09.2025 *****	2000212598	0	3.978.542
5108391644	1C25TNN#57538	06.09.2025 *****	2000212598	0	1.799.140
5108391905	1C25TNN#57535	06.09.2025 *****	2000212598	0	801.900
5108391910	1C25TNN#57705	06.09.2025 *****	2000212598	0	2.949.442
5108404155	1C25TNN#57407	06.09.2025 *****	2000212598	0	3.285.760
5108404156	1C25TNN#57493	06.09.2025 *****	2000212598	0	2.153.746
5108404157	1C25TNN#57676	06.09.2025 *****	2000212598	0	2.643.294
5108404179	1C25TNN#57567	06.09.2025 *****	2000212598	0	1.769.046
5108404246	1C25TNN#57491	06.09.2025 *****	2000212598	0	1.559.254
5108404283	1C25TNN#57447	06.09.2025 *****	2000212598	0	793.055
5108404311	1C25TNN#57585	06.09.2025 *****	2000212598	0	2.788.345
5108404345	1C25TNN#57591	06.09.2025 *****	2000212598	0	4.925.357
5108404409	1C25TNN#57509	06.09.2025 *****	2000212598	0	3.162.239
5108404452	1C25TNN#57603	06.09.2025 *****	2000212598	0	2.381.543
5108404460	1C25TNN#57623	06.09.2025 *****	2000212598	0	6.836.287
5108404480	1C25TNN#57643	06.09.2025 *****	2000212598	0	479.771
5108404522	1C25TNN#57636	06.09.2025 *****	2000212598	0	4.839.944
5108404587	1C25TNN#57597	06.09.2025 *****	2000212598	0	3.912.501
5108404617	1C25TNN#57403	06.09.2025 *****	2000212598	0	719.656
5108404641	1C25TNN#57527	06.09.2025 *****	2000212598	0	4.806.340

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5108404677	1C25TNN#57481	06.09.2025 *****	2000212598	0	2.077.304
5108404681	1C25TNN#57580	06.09.2025 *****	2000212598	0	2.599.762
5108404738	1C25TNN#57598	06.09.2025 *****	2000212598	0	959.541
5108404743	1C25TNN#57397	06.09.2025 *****	2000212598	0	2.169.670
5108404769	1C25TNN#57640	06.09.2025 *****	2000212598	0	7.207.486
5108404814	1C25TNN#57443	06.09.2025 *****	2000212598	0	1.999.976
5108404869	1C25TNN#57507	06.09.2025 *****	2000212598	0	1.762.110
5108404899	1C25TNN#57596	06.09.2025 *****	2000212598	0	4.502.984
5108404908	1C25TNN#57461	06.09.2025 *****	2000212598	0	1.199.426
5108404933	1C25TNN#57620	06.09.2025 *****	2000212598	0	475.833
5108404938	1C25TNN#57418	06.09.2025 *****	2000212598	0	2.216.786
5108404962	1C25TNN#57559	06.09.2025 *****	2000212598	0	1.199.426
5108404964	1C25TNN#57398	06.09.2025 *****	2000212598	0	3.102.543
5108404972	1C25TNN#57555	06.09.2025 *****	2000212598	0	3.307.496
5108404975	1C25TNN#57474	06.09.2025 *****	2000212598	0	1.770.459
5108405006	1C25TNN#57422	06.09.2025 *****	2000212598	0	1.250.014
5108405031	1C25TNN#57514	06.09.2025 *****	2000212598	0	1.199.426
5108405039	1C25TNN#57464	06.09.2025 *****	2000212598	0	1.607.180
5108405060	1C25TNN#57560	06.09.2025 *****	2000212598	0	2.341.818
5108405094	1C25TNN#57408	06.09.2025 *****	2000212598	0	2.398.853
5108405100	1C25TNN#57600	06.09.2025 *****	2000212598	0	2.492.640

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108405102	1C25TNN#57566	06.09.2025 *****	2000212598	0	3.806.103
5108405204	1C25TNN#57589	06.09.2025 *****	2000212598	0	882.246
5108405220	1C25TNN#57622	06.09.2025 *****	2000212598	0	4.447.361
5108405229	1C25TNN#57480	06.09.2025 *****	2000212598	0	1.106.612
5108405272	1C25TNN#57533	06.09.2025 *****	2000212598	0	1.400.244
5108405278	1C25TNN#57405	06.09.2025 *****	2000212598	0	3.537.238
5108405293	1C25TNN#57519	06.09.2025 *****	2000212598	0	1.141.333
5108405295	1C25TNN#57586	06.09.2025 *****	2000212598	0	2.494.254
5108405329	1C25TNN#57419	06.09.2025 *****	2000212598	0	2.708.980
5108405336	1C25TNN#57582	06.09.2025 *****	2000212598	0	1.359.806
5108405345	1C25TNN#57548	06.09.2025 *****	2000212598	0	2.398.853
5108405358	1C25TNN#57490	06.09.2025 *****	2000212598	0	1.884.373
5108405401	1C25TNN#57458	06.09.2025 *****	2000212598	0	4.323.456
5108405404	1C25TNN#57602	06.09.2025 *****	2000212598	0	2.968.473
5108405411	1C25TNN#57483	06.09.2025 *****	2000212598	0	6.170.443
5108405418	1C25TNN#57462	06.09.2025 *****	2000212598	0	2.157.305
5108405424	1C25TNN#57692	06.09.2025 *****	2000212598	0	4.638.735
5108405426	1C25TNN#57510	06.09.2025 *****	2000212598	0	1.274.395
5108405428	1C25TNN#57625	06.09.2025 *****	2000212598	0	6.284.428
5108405447	1C25TNN#57399	06.09.2025 *****	2000212598	0	1.134.168
5108405455	1C25TNN#57409	06.09.2025 *****	2000212598	0	2.205.834

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108405471	1C25TNN#57456	06.09.2025 *****	2000212598	0	1.583.420
5108405484	1C25TNN#57611	06.09.2025 *****	2000212598	0	1.751.467
5108405488	1C25TNN#57641	06.09.2025 *****	2000212598	0	8.737.600
5108405507	1C25TNN#57478	06.09.2025 *****	2000212598	0	1.176.185
5108405533	1C25TNN#57471	06.09.2025 *****	2000212598	0	3.371.651
5108405548	1C25TNN#57581	06.09.2025 *****	2000212598	0	2.915.013
5108405574	1C25TNN#57455	06.09.2025 *****	2000212598	0	2.398.853
5108405585	1C25TNN#57688	06.09.2025 *****	2000212598	0	3.537.805
5108405591	1C25TNN#57529	06.09.2025 *****	2000212598	0	5.199.120
5108405598	1C25TNN#57463	06.09.2025 *****	2000212598	0	1.199.426
5108405616	1C25TNN#57687	06.09.2025 *****	2000212598	0	1.735.957
5108405621	1C25TNN#57615	06.09.2025 *****	2000212598	0	6.394.790
5108405623	1C25TNN#57573	06.09.2025 *****	2000212598	0	2.254.724
5108405626	1C25TNN#57606	06.09.2025 *****	2000212598	0	4.507.240
5108405658	1C25TNN#57579	06.09.2025 *****	2000212598	0	1.396.706
5108405671	1C25TNN#57467	06.09.2025 *****	2000212598	0	2.664.414
5108405677	1C25TNN#57472	06.09.2025 *****	2000212598	0	2.527.501
5108405694	1C25TNN#57607	06.09.2025 *****	2000212598	0	2.915.013
5108405708	1C25TNN#57530	06.09.2025 *****	2000212598	0	396.527
5108405723	1C25TNN#57629	06.09.2025 *****	2000212598	0	4.534.142
5108405737	1C25TNN#57574	06.09.2025 *****	2000212598	0	6.487.467

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108405748	1C25TNN#57632	06.09.2025 *****	2000212598	0	4.828.164
5108405767	1C25TNN#57485	06.09.2025 *****	2000212598	0	4.177.805
5108405773	1C25TNN#57631	06.09.2025 *****	2000212598	0	2.216.786
5108405777	1C25TNN#57558	06.09.2025 *****	2000212598	0	3.908.921
5108405782	1C25TNN#57446	06.09.2025 *****	2000212598	0	7.701.561
5108405798	1C25TNN#57444	06.09.2025 *****	2000212598	0	5.383.325
5108405800	1C25TNN#57482	06.09.2025 *****	2000212598	0	2.167.150
5108405802	1C25TNN#57583	06.09.2025 *****	2000212598	0	4.703.760
5108405814	1C25TNN#57479	06.09.2025 *****	2000212598	0	962.149
5108405865	1C25TNN#57496	06.09.2025 *****	2000212598	0	3.526.892
5108405871	1C25TNN#57468	06.09.2025 *****	2000212598	0	3.189.910
5108405898	1C25TNN#57547	06.09.2025 *****	2000212598	0	6.016.129
5108405904	1C25TNN#57508	06.09.2025 *****	2000212598	0	1.145.271
5108405915	1C25TNN#57576	06.09.2025 *****	2000212598	0	1.120.162
5108405933	1C25TNN#57568	06.09.2025 *****	2000212598	0	1.055.297
5108405941	1C25TNN#57561	06.09.2025 *****	2000212598	0	1.460.565
5108405966	1C25TNN#57599	06.09.2025 *****	2000212598	0	2.915.013
5108405986	1C25TNN#57565	06.09.2025 *****	2000212598	0	2.217.225
5108405989	1C25TNN#57601	06.09.2025 *****	2000212598	0	3.559.762
5108405998	1C25TNN#57417	06.09.2025 *****	2000212598	0	1.199.426
5108406008	1C25TNN#57546	06.09.2025 *****	2000212598	0	2.432.711

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108406063	1C25TNN#57411	06.09.2025 *****	2000212598	0	1.731.548
5108406066	1C25TNN#57518	06.09.2025 *****	2000212598	0	1.358.078
5108406097	1C25TNN#57610	06.09.2025 *****	2000212598	0	549.990
5108406110	1C25TNN#57500	06.09.2025 *****	2000212598	0	2.538.405
5108406113	1C25TNN#57626	06.09.2025 *****	2000212598	0	7.298.683
5108406115	1C25TNN#57609	06.09.2025 *****	2000212598	0	4.416.278
5108406133	1C25TNN#57495	06.09.2025 *****	2000212598	0	2.788.345
5108406150	1C25TNN#57710	06.09.2025 *****	2000212598	0	4.589.530
5108406155	1C25TNN#57528	06.09.2025 *****	2000212598	0	4.557.820
5108406158	1C25TNN#57416	06.09.2025 *****	2000212598	0	3.172.219
5108406181	1C25TNN#57544	06.09.2025 *****	2000212598	0	2.592.194
5108406193	1C25TNN#57328	06.09.2025 *****	2000212598	0	4.320.610
5108406211	1C25TNN#57413	06.09.2025 *****	2000212598	0	1.799.140
5108406223	1C25TNN#57445	06.09.2025 *****	2000212598	0	4.980.863
5108406270	1C25TNN#57497	06.09.2025 *****	2000212598	0	2.915.013
5108406285	1C25TNN#57442	06.09.2025 *****	2000212598	0	3.551.483
5108406332	1C25TNN#57306	06.09.2025 *****	2000212598	0	3.645.409
5108406338	1C25TNN#57414	06.09.2025 *****	2000212598	0	400.950
5108406344	1C25TNN#57691	06.09.2025 *****	2000212598	0	2.884.810
5108406346	1C25TNN#57624	06.09.2025 *****	2000212598	0	3.327.442
5108406370	1C25TNN#57612	06.09.2025 *****	2000212598	0	1.120.162

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108406383	1C25TNN#57595	06.09.2025 *****	2000212598	0	3.869.580
5108406421	1C25TNN#57459	06.09.2025 *****	2000212598	0	1.799.140
5108406439	1C25TNN#57277	06.09.2025 *****	2000212598	0	2.983.455
5108406441	1C25TNN#57329	06.09.2025 *****	2000212598	0	4.956.051
5108406463	1C25TNN#57618	06.09.2025 *****	2000212598	0	2.229.031
5108406507	1C25TNN#57572	06.09.2025 *****	2000212598	0	2.103.715
5108406547	1C25TNN#57379	06.09.2025 *****	2000212598	0	2.341.105
5108406560	1C25TNN#57673	06.09.2025 *****	2000212598	0	4.084.236
5108406568	1C25TNN#57421	06.09.2025 *****	2000212598	0	1.579.040
5108406586	1C25TNN#57571	06.09.2025 *****	2000212598	0	2.774.780
5108406647	1C25TNN#57332	06.09.2025 *****	2000212598	0	959.541
5108406760	1C25TNN#57310	06.09.2025 *****	2000212598	0	7.683.487
5108406815	1C25TNN#57386	06.09.2025 *****	2000212598	0	1.935.446
5108406844	1C25TNN#57361	06.09.2025 *****	2000212598	0	2.398.853
5108406935	1C25TNN#57324	06.09.2025 *****	2000212598	0	1.992.481
5108407034	1C25TNN#57382	06.09.2025 *****	2000212598	0	779.220
5108407042	1C25TNN#57381	06.09.2025 *****	2000212598	0	1.538.206
5108407134	1C25TNN#57331	06.09.2025 *****	2000212598	0	2.331.833
5108407154	1C25TNN#57305	06.09.2025 *****	2000212598	0	2.155.666
5108407160	1C25TNN#57390	06.09.2025 *****	2000212598	0	1.199.426
5108407173	1C25TNN#57392	06.09.2025 *****	2000212598	0	4.836.221

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108407181	1C25TNN#57401	06.09.2025 *****	2000212598	0	4.401.383
5108407206	1C25TNN#57385	06.09.2025 *****	2000212598	0	1.799.140
5108407208	1C25TNN#57335	06.09.2025 *****	2000212598	0	2.531.188
5108407287	1C25TNN#57393	06.09.2025 *****	2000212598	0	6.845.429
5108407288	1C25TNN#57316	06.09.2025 *****	2000212598	0	4.546.332
5108407351	1C25TNN#57378	06.09.2025 *****	2000212598	0	4.383.223
5108407394	1C25TNN#57383	06.09.2025 *****	2000212598	0	2.398.853
5108407530	1C25TNN#57318	06.09.2025 *****	2000212598	0	3.295.216
5108407782	1C25TNN#57326	06.09.2025 *****	2000212598	0	2.887.062
5108407787	1C25TNN#57322	06.09.2025 *****	2000212598	0	1.886.323
5108407791	1C25TNN#57319	06.09.2025 *****	2000212598	0	719.656
5108407810	1C25TNN#57384	06.09.2025 *****	2000212598	0	1.335.020
5108407985	1C25TNN#57308	06.09.2025 *****	2000212598	0	5.240.949
5108408172	1C25TNN#57394	06.09.2025 *****	2000212598	0	2.773.820
5108408175	1C25TNN#57489	06.09.2025 *****	2000212598	0	1.199.426
5108408196	1C25TNN#57323	06.09.2025 *****	2000212598	0	2.648.157
5108408204	1C25TNN#57360	06.09.2025 *****	2000212598	0	793.055
5108408350	1C25TNN#57330	06.09.2025 *****	2000212598	0	4.827.141
5108408422	1C25TNN#57400	06.09.2025 *****	2000212598	0	4.139.220
5108408455	1C25TNN#57334	06.09.2025 *****	2000212598	0	5.047.031
5108408486	1C25TNN#57556	06.09.2025 *****	2000212598	0	1.992.481

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108408561	1C25TNN#57309	06.09.2025 *****	2000212598	0	2.592.194
5108408574	1C25TNN#57708	06.09.2025 *****	2000212598	0	1.915.145
5108408609	1C25TNN#57317	06.09.2025 *****	2000212598	0	3.208.604
5108408698	1C25TNN#57337	06.09.2025 *****	2000212598	0	1.247.614
5108408723	1C25TNN#57375	06.09.2025 *****	2000212598	0	2.363.737
5108408730	1C25TNN#57487	06.09.2025 *****	2000212598	0	1.559.197
5108408753	1C25TNN#57380	06.09.2025 *****	2000212598	0	3.598.279
5108408767	1C25TNN#57402	06.09.2025 *****	2000212598	0	5.320.287
5108408787	1C25TNN#57605	06.09.2025 *****	2000212598	0	3.568.186
5108408886	1C25TNN#57395	06.09.2025 *****	2000212598	0	3.136.468
5108408963	1C25TNN#57557	06.09.2025 *****	2000212598	0	5.859.747
5108408970	1C25TNN#57511	06.09.2025 *****	2000212598	0	6.504.710
5108408998	1C25TNN#57690	06.09.2025 *****	2000212598	0	5.088.420
5108409005	1C25TNN#57475	06.09.2025 *****	2000212598	0	2.717.506
5108409027	1C25TNN#57388	06.09.2025 *****	2000212598	0	1.987.972
5108409068	1C25TNN#57363	06.09.2025 *****	2000212598	0	3.599.834
5108409117	1C25TNN#57410	06.09.2025 *****	2000212598	0	2.398.853
5108409129	1C25TNN#57709	06.09.2025 *****	2000212598	0	4.797.706
5108409134	1C25TNN#57321	06.09.2025 *****	2000212598	0	793.055
5108415075	1C25TNN#57327	06.09.2025 *****	2000212598	0	7.606.832
5108415129	1C25TNN#57333	06.09.2025 *****	2000212598	0	2.257.092

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5108415149	1C25TNN#57630	06.09.2025 *****	2000212598	0	3.802.504
5108415172	1C25TNN#57525	06.09.2025 *****	2000212598	0	4.900.733
5108415175	1C25TNN#57470	06.09.2025 *****	2000212598	0	1.563.716
5108415202	1C25TNN#57554	06.09.2025 *****	2000212598	0	5.859.747
5108415237	1C25TNN#57516	06.09.2025 *****	2000212598	0	4.828.164
5108415249	1C25TNN#57513	06.09.2025 *****	2000212598	0	2.788.345
5108415382	1C25TNN#57460	06.09.2025 *****	2000212598	0	2.036.183
5108415418	1C25TNN#57488	06.09.2025 *****	2000212598	0	1.358.078
5108415496	1C25TNN#57404	06.09.2025 *****	2000212598	0	6.656.202
5108415524	1C25TNN#57325	06.09.2025 *****	2000212598	0	3.392.102
5108415648	1C25TNN#57706	06.09.2025 *****	2000212598	0	3.144.182
5108416514	1C25TNN#57469	06.09.2025 *****	2000212598	0	3.344.911
5108416537	1C25TNN#57466	06.09.2025 *****	2000212598	0	2.664.414
5108416561	1C25TNN#57642	06.09.2025 *****	2000212598	0	2.745.447
5108416673	1C25TNN#57578	06.09.2025 *****	2000212598	0	1.358.078
5108416691	1C25TNN#57391	06.09.2025 *****	2000212598	0	3.985.248
5108416693	1C25TNN#57531	06.09.2025 *****	2000212598	0	2.466.650
5108416714	1C25TNN#57702	06.09.2025 *****	2000212598	0	2.857.756
5108416727	1C25TNN#57492	06.09.2025 *****	2000212598	0	2.314.126
5108416750	1C25TNN#57498	06.09.2025 *****	2000212598	0	1.919.082
5108416768	1C25TNN#57549	06.09.2025 *****	2000212598	0	1.199.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108416805	1C25TNN#57526	06.09.2025 *****	2000212598	0	14.109.109
5108416851	1C25TNN#57614	06.09.2025 *****	2000212598	0	1.725.851
5108416891	1C25TNN#57376	06.09.2025 *****	2000212598	0	1.799.140
5108416925	1C25TNN#57550	06.09.2025 *****	2000212598	0	2.414.551
5108416932	1C25TNN#57494	06.09.2025 *****	2000212598	0	475.833
5108417328	1C25TNN#57431	06.09.2025 *****	2000212598	0	5.649.631
5108417364	1C25TNN#57590	06.09.2025 *****	2000212598	0	2.085.471
5108417928	1C25TNN#57577	06.09.2025 *****	2000212598	0	2.342.728
5108417939	1C25TNN#57617	06.09.2025 *****	2000212598	0	3.355.960
5108417983	1C25TNN#57628	06.09.2025 *****	2000212598	0	3.307.496
5108418126	1C25TNN#57627	06.09.2025 *****	2000212598	0	3.679.628
5108418128	1C25TNN#57415	06.09.2025 *****	2000212598	0	2.398.853
5108418172	1C25TNN#57336	06.09.2025 *****	2000212598	0	2.103.632
5108418176	1C25TNN#57377	06.09.2025 *****	2000212598	0	871.409
5108418246	1C25TNN#57634	06.09.2025 *****	2000212598	0	5.085.563
5108418247	1C25TNN#57484	06.09.2025 *****	2000212598	0	6.359.759
5108418261	1C25TNN#57406	06.09.2025 *****	2000212598	0	1.199.426
5108418332	1C25TNN#57569	06.09.2025 *****	2000212598	0	1.055.297
5108418395	1C25TNN#57473	06.09.2025 *****	2000212598	0	1.746.363
5108418507	1C25TNN#57594	06.09.2025 *****	2000212598	0	5.069.645
5108418511	1C25TNN#57616	06.09.2025 *****	2000212598	0	2.728.501

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108418685	1C25TNN#57553	06.09.2025 *****	2000212598	0	237.916
5108418780	1C25TNN#57644	06.09.2025 *****	2000212598	0	1.205.043
5108418888	1C25TNN#57423	06.09.2025 *****	2000212598	0	2.393.431
5108418922	1C25TNN#57638	06.09.2025 *****	2000212598	0	6.414.191
5108419818	1C25TNN#57307	06.09.2025 *****	2000212598	0	4.758.219
5108419822	1C25TNN#57457	06.09.2025 *****	2000212598	0	1.199.426
5108419909	1C25TNN#57532	06.09.2025 *****	2000212598	0	2.972.057
5108419975	1C25TNN#57521	06.09.2025 *****	2000212598	0	3.169.530
5108419995	1C25TNN#57703	06.09.2025 *****	2000212598	0	2.785.536
5108420069	1C25TNN#57304	06.09.2025 *****	2000212598	0	3.726.675
5108420092	1C25TNN#57592	06.09.2025 *****	2000212598	0	4.841.510
5108420156	1C25TNN#57520	06.09.2025 *****	2000212598	0	2.641.461
5108420159	1C25TNN#57637	06.09.2025 *****	2000212598	0	4.262.414
5108420426	1C25TNN#57420	06.09.2025 *****	2000212598	0	1.200.122
5108420524	1C25TNN#57387	06.09.2025 *****	2000212598	0	2.650.147
5108421099	1C25TNN#57476	06.09.2025 *****	2000212598	0	597.744
5108421173	1C25TNN#57584	06.09.2025 *****	2000212598	0	2.595.514
5108421203	1C25TNN#57465	06.09.2025 *****	2000212598	0	5.247.077
5108421346	1C25TNN#57587	06.09.2025 *****	2000212598	0	2.708.155
5108421373	1C25TNN#57635	06.09.2025 *****	2000212598	0	2.118.401
5108421412	1C25TNN#57499	06.09.2025 *****	2000212598	0	2.602.957

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108421621	1C25TNN#57486	06.09.2025 *****	2000212598	0	2.753.896
5108421623	1C25TNN#57362	06.09.2025 *****	2000212598	0	1.199.426
5108421851	1C25TNN#57570	06.09.2025 *****	2000212598	0	1.688.856
5108421872	1C25TNN#57686	06.09.2025 *****	2000212598	0	2.428.539
5108421934	1C25TNN#57551	06.09.2025 *****	2000212598	0	6.614.991
5108421991	1C25TNN#57604	06.09.2025 *****	2000212598	0	427.680
5108422102	1C25TNN#57608	06.09.2025 *****	2000212598	0	2.915.013
5108422174	1C25TNN#57575	06.09.2025 *****	2000212598	0	1.189.582
5108422706	1C25TNN#57512	06.09.2025 *****	2000212598	0	793.055
5108423000	1C25TNN#57545	06.09.2025 *****	2000212598	0	719.656
5108423148	1C25TNN#57396	06.09.2025 *****	2000212598	0	1.406.951
5108423340	1C25TNN#57588	06.09.2025 *****	2000212598	0	2.522.457
5108423514	1C25TNN#57320	06.09.2025 *****	2000212598	0	1.529.290
5108423541	1C25TNN#57633	06.09.2025 *****	2000212598	0	3.742.820
5108423637	1C25TNN#57619	06.09.2025 *****	2000212598	0	3.384.905
5108423877	1C25TNN#57639	06.09.2025 *****	2000212598	0	773.913
5108423976	1C25TNN#57621	06.09.2025 *****	2000212598	0	4.878.675
5108424019	1C25TNN#57552	06.09.2025 *****	2000212598	0	5.366.139
5108424069	1C25TNN#57593	06.09.2025 *****	2000212598	0	4.061.982
5108424484	1C25TNN#57613	06.09.2025 *****	2000212598	0	3.779.087
5108424684	K25TTM#00003733	12.09.2025 *****	2000212598	0	96.428-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108424685	K25TTM#00003734	12.09.2025 *****	2000212598	0	270.216-
5108424686	K25TTM#00003735	12.09.2025 *****	2000212598	0	122.602-
5108424764	K25TTM#00441491	12.09.2025 *****	2000212598	0	107.892-
5108424778	K25TTM#00016561	12.09.2025 *****	2000212598	0	54.432-
5108424800	K25TTM#00005816	12.09.2025 *****	2000212598	0	583.667-
5108424830	K25TTM#00016562	12.09.2025 *****	2000212598	0	506.185-
5108424862	K25TTM#00032515	12.09.2025 *****	2000212598	0	240.170-
5108424906	K25TTM#00008444	12.09.2025 *****	2000212598	0	317.222-
5108424980	1C25TNN#57412	06.09.2025 *****	2000212598	0	3.984.962
5108425090	K25TTM#00008804	12.09.2025 *****	2000212598	0	217.728-
5108425105	K25TTM#00002505	12.09.2025 *****	2000212598	0	242.544-
5108425130	1C25TNN#57515	06.09.2025 *****	2000212598	0	1.731.548
5108425196	K25TTM#00013984	12.09.2025 *****	2000212598	0	53.460-
5108425224	K25TTM#00013484	12.09.2025 *****	2000212598	0	239.885-
5108425429	K25TTM#00144734	12.09.2025 *****	2000212598	0	853.038-
5108425430	K25TTM#00030423	12.09.2025 *****	2000212598	0	431.881-
5108425438	K25TTM#00032528	12.09.2025 *****	2000212598	0	119.943-
5108425515	K25TTM#00010394	12.09.2025 *****	2000212598	0	119.943-
5108425525	K25TTM#00057544	12.09.2025 *****	2000212598	0	295.676-
5108425526	K25TTM#00008451	12.09.2025 *****	2000212598	0	88.884-
5108425558	K25TTM#00030426	12.09.2025 *****	2000212598	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108425585	K25TTM#00013572	12.09.2025 *****	2000212598	0	119.943-
5108425595	K25TTM#00017504	12.09.2025 *****	2000212598	0	119.943-
5108425611	K25TTM#00008452	12.09.2025 *****	2000212598	0	239.885-
5108425619	1C25TNN#57689	06.09.2025 *****	2000212598	0	4.112.069
5108425726	K25TTM#00009805	12.09.2025 *****	2000212598	0	1.265.772-
5108425767	K25TTM#00007556	12.09.2025 *****	2000212598	0	79.305-
5108425785	K25TTM#00144772	12.09.2025 *****	2000212598	0	1.351.620-
5108425803	K25TTM#00030438	12.09.2025 *****	2000212598	0	44.442-
5108425811	K25TTM#00016573	12.09.2025 *****	2000212598	0	240.028-
5108425833	K25TTM#00144778	12.09.2025 *****	2000212598	0	685.889-
5108425881	K25TTM#00010396	12.09.2025 *****	2000212598	0	239.885-
5108425899	K25TTM#00003526	12.09.2025 *****	2000212598	0	878.552-
5108425964	K25TTM#00034385	12.09.2025 *****	2000212598	0	160.661-
5108426004	K25TTM#00441778	12.09.2025 *****	2000212598	0	65.756-
5108426027	K25TTM#00441786	12.09.2025 *****	2000212598	0	388.925-
5108426063	K25TTM#00014010	12.09.2025 *****	2000212598	0	119.943-
5108426069	K25TTM#00144808	12.09.2025 *****	2000212598	0	1.005.422-
5108426096	K25TTM#00144812	12.09.2025 *****	2000212598	0	314.658-
5108426111	K25TTM#00016581	12.09.2025 *****	2000212598	0	261.198-
5108426142	K25TTM#00441820	12.09.2025 *****	2000212598	0	49.680-
5108426201	K25TTM#00057593	12.09.2025 *****	2000212598	0	330.110-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108426220	K25TTM#00144833	12.09.2025 *****	2000212598	0	53.460-
5108426236	K25TTM#00010034	12.09.2025 *****	2000212598	0	959.541-
5108426238	K25TTM#00014012	12.09.2025 *****	2000212598	0	54.432-
5108426240	K25TTM#00010035	12.09.2025 *****	2000212598	0	171.023-
5108426287	K25TTM#00030460	12.09.2025 *****	2000212598	0	554.010-
5108426297	K25TTM#00441878	12.09.2025 *****	2000212598	0	289.565-
5108426307	K25TTM#00014014	12.09.2025 *****	2000212598	0	53.460-
5108426315	K25TTM#00010400	12.09.2025 *****	2000212598	0	779.193-
5108426357	K25TTM#00013576	12.09.2025 *****	2000212598	0	94.122-
5108426363	K25TTM#00010401	12.09.2025 *****	2000212598	0	49.680-
5108426368	K25TTM#00441908	12.09.2025 *****	2000212598	0	119.943-
5108426374	K25TTM#00441912	12.09.2025 *****	2000212598	0	119.943-
5108426402	K25TTM#00144857	12.09.2025 *****	2000212598	0	473.407-
5108426411	K25TTM#00441926	12.09.2025 *****	2000212598	0	239.885-
5108426532	K25TTM#00072882	12.09.2025 *****	2000212598	0	216.370-
5108426541	K25TTM#00144866	12.09.2025 *****	2000212598	0	1.207.221-
5108426624	K25TTM#00144870	12.09.2025 *****	2000212598	0	1.067.831-
5108426667	K25TTM#00072890	12.09.2025 *****	2000212598	0	239.885-
5108426679	K25TTM#00144876	12.09.2025 *****	2000212598	0	173.545-
5108426695	K25TTM#00144880	12.09.2025 *****	2000212598	0	638.382-
5108426738	K25TTM#00030479	12.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108426747	K25TTM#00144889	12.09.2025 *****	2000212598	0	1.036.605-
5108426793	K25TTM#00032548	12.09.2025 *****	2000212598	0	119.943-
5108426804	K25TTM#00072898	12.09.2025 *****	2000212598	0	131.512-
5108426806	K25TTM#00072899	12.09.2025 *****	2000212598	0	119.943-
5108426835	K25TTM#00442031	12.09.2025 *****	2000212598	0	239.885-
5108426847	K25TTM#00442034	12.09.2025 *****	2000212598	0	44.442-
5108426856	K25TTM#00010406	12.09.2025 *****	2000212598	0	53.460-
5108426872	K25TTM#00144912	12.09.2025 *****	2000212598	0	229.414-
5108426901	K25TTM#00005877	12.09.2025 *****	2000212598	0	60.043-
5108426924	K25TTM#00144927	12.09.2025 *****	2000212598	0	396.356-
5108426936	K25TTM#00442062	12.09.2025 *****	2000212598	0	61.301-
5108426957	K25TTM#00009988	12.09.2025 *****	2000212598	0	226.863-
5108426970	K25TTM#00442078	12.09.2025 *****	2000212598	0	225.685-
5108427014	K25TTM#00010408	12.09.2025 *****	2000212598	0	122.602-
5108427018	K25TTM#00442095	12.09.2025 *****	2000212598	0	366.995-
5108427025	K25TTM#00442097	12.09.2025 *****	2000212598	0	169.623-
5108427036	K25TTM#00442103	12.09.2025 *****	2000212598	0	181.386-
5108427046	K25TTM#00057644	12.09.2025 *****	2000212598	0	272.489-
5108427053	K25TTM#00032553	12.09.2025 *****	2000212598	0	99.360-
5108427065	K25TTM#00442109	12.09.2025 *****	2000212598	0	1.139.526-
5108427084	K25TTM#00014029	12.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108427086	K25TTM#00442115	12.09.2025 *****	2000212598	0	119.943-
5108427113	K25TTM#00442125	12.09.2025 *****	2000212598	0	49.680-
5108427140	K25TTM#00010040	12.09.2025 *****	2000212598	0	181.243-
5108427145	K25TTM#00442134	12.09.2025 *****	2000212598	0	119.943-
5108427155	K25TTM#00002015	12.09.2025 *****	2000212598	0	222.210-
5108427175	K25TTM#00013502	12.09.2025 *****	2000212598	0	88.884-
5108427208	K25TTM#00442155	12.09.2025 *****	2000212598	0	590.700-
5108427217	K25TTM#00032555	12.09.2025 *****	2000212598	0	61.301-
5108427220	K25TTM#00032556	12.09.2025 *****	2000212598	0	561.298-
5108427261	K25TTM#00008970	12.09.2025 *****	2000212598	0	298.080-
5108427284	K25TTM#00442182	12.09.2025 *****	2000212598	0	119.943-
5108427289	K25TTM#00442183	12.09.2025 *****	2000212598	0	121.343-
5108427301	K25TTM#00007562	12.09.2025 *****	2000212598	0	158.611-
5108427303	K25TTM#00144980	12.09.2025 *****	2000212598	0	971.429-
5108427319	K25TTM#00034412	12.09.2025 *****	2000212598	0	119.943-
5108427324	K25TTM#00007563	12.09.2025 *****	2000212598	0	44.442-
5108427352	K25TTM#00010042	12.09.2025 *****	2000212598	0	452.272-
5108427392	K25TTM#00144991	12.09.2025 *****	2000212598	0	675.077-
5108427401	K25TTM#00014032	12.09.2025 *****	2000212598	0	65.756-
5108427405	K25TTM#00144995	12.09.2025 *****	2000212598	0	597.082-
5108427416	K25TTM#00057679	12.09.2025 *****	2000212598	0	169.623-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108427459	K25TTM#00442238	12.09.2025 *****	2000212598	0	199.248-
5108427500	K25TTM#00008972	12.09.2025 *****	2000212598	0	239.885-
5108427537	K25TTM#00442267	12.09.2025 *****	2000212598	0	362.487-
5108427545	K25TTM#00145010	12.09.2025 *****	2000212598	0	1.208.306-
5108427588	K25TTM#00002268	12.09.2025 *****	2000212598	0	359.828-
5108427592	K25TTM#00034418	12.09.2025 *****	2000212598	0	164.527-
5108427603	K25TTM#00010409	12.09.2025 *****	2000212598	0	508.868-
5108427663	K25TTM#00057702	12.09.2025 *****	2000212598	0	272.763-
5108427667	K25TTM#00145019	12.09.2025 *****	2000212598	0	710.442-
5108427673	K25TTM#00034420	12.09.2025 *****	2000212598	0	60.043-
5108427683	K25TTM#00013583	12.09.2025 *****	2000212598	0	119.943-
5108427684	K25TTM#00016605	12.09.2025 *****	2000212598	0	532.267-
5108427685	K25TTM#00442328	12.09.2025 *****	2000212598	0	181.243-
5108427706	K25TTM#00145024	12.09.2025 *****	2000212598	0	686.673-
5108427721	K25TTM#00442344	12.09.2025 *****	2000212598	0	131.512-
5108427727	K25TTM#00442345	12.09.2025 *****	2000212598	0	423.736-
5108427751	K25TTM#00010412	12.09.2025 *****	2000212598	0	108.864-
5108427754	K25TTM#00008974	12.09.2025 *****	2000212598	0	88.884-
5108427797	K25TTM#00145031	12.09.2025 *****	2000212598	0	995.587-
5108427801	K25TTM#00002827	12.09.2025 *****	2000212598	0	60.043-
5108427815	K25TTM#00007912	12.09.2025 *****	2000212598	0	383.973-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108427827	K25TTM#00004079	12.09.2025 *****	2000212598	0	119.943-
5108427847	K25TTM#00004752	12.09.2025 *****	2000212598	0	431.768-
5108427940	K25TTM#00008979	12.09.2025 *****	2000212598	0	133.326-
5108427967	K25TTM#00442432	12.09.2025 *****	2000212598	0	169.765-
5108427981	K25TTM#00073005	12.09.2025 *****	2000212598	0	336.598-
5108427986	K25TTM#00013588	12.09.2025 *****	2000212598	0	143.802-
5108427991	K25TTM#00442441	12.09.2025 *****	2000212598	0	260.549-
5108428011	K25TTM#00442450	12.09.2025 *****	2000212598	0	180.128-
5108428013	K25TTM#00030512	12.09.2025 *****	2000212598	0	638.382-
5108428014	K25TTM#00442451	12.09.2025 *****	2000212598	0	119.943-
5108428017	K25TTM#00442452	12.09.2025 *****	2000212598	0	49.680-
5108428055	K25TTM#00017522	12.09.2025 *****	2000212598	0	106.920-
5108428058	K25TTM#00145060	12.09.2025 *****	2000212598	0	722.980-
5108428068	K25TTM#00030513	12.09.2025 *****	2000212598	0	282.479-
5108428070	K25TTM#00008835	12.09.2025 *****	2000212598	0	173.403-
5108428085	K25TTM#00442474	12.09.2025 *****	2000212598	0	127.057-
5108428115	K25TTM#00013589	12.09.2025 *****	2000212598	0	197.267-
5108428155	K25TTM#00442501	12.09.2025 *****	2000212598	0	158.611-
5108428163	K25TTM#00073017	12.09.2025 *****	2000212598	0	119.943-
5108428194	K25TTM#00013593	12.09.2025 *****	2000212598	0	163.296-
5108428203	K25TTM#00442512	12.09.2025 *****	2000212598	0	179.985-

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5108428230	K25TTM#00442524	12.09.2025 *****	2000212598	0	303.875-
5108428277	K25TTM#00442538	12.09.2025 *****	2000212598	0	384.296-
5108428287	K25TTM#00442541	12.09.2025 *****	2000212598	0	239.885-
5108428315	K25TTM#00009221	12.09.2025 *****	2000212598	0	719.941-
5108428323	K25TTM#00043149	12.09.2025 *****	2000212598	0	120.085-
5108428354	K25TTM#00013598	12.09.2025 *****	2000212598	0	347.029-
5108428383	K25TTM#00442576	12.09.2025 *****	2000212598	0	396.527-
5108428402	K25TTM#00003747	12.09.2025 *****	2000212598	0	65.756-
5108428409	K25TTM#00145102	12.09.2025 *****	2000212598	0	451.319-
5108428465	K25TTM#00010003	12.09.2025 *****	2000212598	0	448.712-
5108428538	K25TTM#00442628	12.09.2025 *****	2000212598	0	79.305-
5108428540	K25TTM#00145110	12.09.2025 *****	2000212598	0	604.239-
5108428543	K25TTM#00013516	12.09.2025 *****	2000212598	0	44.442-
5108428554	K25TTM#00008984	12.09.2025 *****	2000212598	0	60.043-
5108428566	K25TTM#00145114	12.09.2025 *****	2000212598	0	870.003-
5108428569	K25TTM#00030530	12.09.2025 *****	2000212598	0	104.485-
5108428588	K25TTM#00010420	12.09.2025 *****	2000212598	0	44.442-
5108428592	K25TTM#00034446	12.09.2025 *****	2000212598	0	61.301-
5108428701	K25TTM#00032596	12.09.2025 *****	2000212598	0	239.885-
5108428702	K25TTM#00005891	12.09.2025 *****	2000212598	0	239.885-
5108428709	K25TTM#00442691	12.09.2025 *****	2000212598	0	459.330-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108428759	K25TTM#00442712	12.09.2025 *****	2000212598	0	248.928-
5108428764	K25TTM#00442714	12.09.2025 *****	2000212598	0	79.305-
5108428796	K25TTM#00442725	12.09.2025 *****	2000212598	0	599.713-
5108428833	K25TTM#00016624	12.09.2025 *****	2000212598	0	99.360-
5108428866	K25TTM#00010429	12.09.2025 *****	2000212598	0	119.943-
5108428965	K25TTM#00030538	12.09.2025 *****	2000212598	0	239.885-
5108428982	K25TTM#00010008	12.09.2025 *****	2000212598	0	106.920-
5108428991	K25TTM#00073090	12.09.2025 *****	2000212598	0	44.442-
5108429068	K25TTM#00034456	12.09.2025 *****	2000212598	0	60.043-
5108429078	K25TTM#00030542	12.09.2025 *****	2000212598	0	119.943-
5108429108	K25TTM#00073103	12.09.2025 *****	2000212598	0	119.943-
5108429209	K25TTM#00442865	12.09.2025 *****	2000212598	0	119.943-
5108429231	K25TTM#00442874	12.09.2025 *****	2000212598	0	359.828-
5108429242	K25TTM#00013525	12.09.2025 *****	2000212598	0	479.771-
5108429286	K25TTM#00034464	12.09.2025 *****	2000212598	0	65.756-
5108429292	K25TTM#00034465	12.09.2025 *****	2000212598	0	181.386-
5108429320	K25TTM#00032611	12.09.2025 *****	2000212598	0	49.680-
5108429322	K25TTM#00032612	12.09.2025 *****	2000212598	0	239.885-
5108429343	K25TTM#00001598	12.09.2025 *****	2000212598	0	749.023-
5108429379	K25TTM#00145187	12.09.2025 *****	2000212598	0	538.099-
5108429380	K25TTM#00023526	12.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108429434	K25TTM#00008488	12.09.2025 *****	2000212598	0	119.943-
5108429439	K25TTM#00009827	12.09.2025 *****	2000212598	0	54.432-
5108429481	K25TTM#00014051	12.09.2025 *****	2000212598	0	119.943-
5108429530	K25TTM#00030558	12.09.2025 *****	2000212598	0	119.943-
5108429586	K25TTM#00043182	12.09.2025 *****	2000212598	0	359.828-
5108429611	K25TTM#00010062	12.09.2025 *****	2000212598	0	133.326-
5108429634	K25TTM#00009832	12.09.2025 *****	2000212598	0	44.442-
5108429668	K25TTM#00004089	12.09.2025 *****	2000212598	0	359.828-
5108429694	K25TTM#00443007	12.09.2025 *****	2000212598	0	325.655-
5108429729	K25TTM#00023533	12.09.2025 *****	2000212598	0	119.943-
5108429739	K25TTM#00007941	12.09.2025 *****	2000212598	0	538.693-
5108429750	K25TTM#00030566	12.09.2025 *****	2000212598	0	120.085-
5108429772	K25TTM#00017530	12.09.2025 *****	2000212598	0	61.301-
5108429831	K25TTM#00007947	12.09.2025 *****	2000212598	0	96.428-
5108429855	K25TTM#00007579	12.09.2025 *****	2000212598	0	360.256-
5108429859	K25TTM#00443057	12.09.2025 *****	2000212598	0	289.565-
5108429906	K25TTM#00043195	12.09.2025 *****	2000212598	0	239.885-
5108444995	1C25TNN#57180	06.09.2025 *****	2000212598	0	907.354
5108449277	K25TTM#00145238	13.09.2025 *****	2000212598	0	974.256-
5108449293	K25TTM#00443125	13.09.2025 *****	2000212598	0	99.360-
5108449317	K25TTM#00013624	13.09.2025 *****	2000212598	0	162.184-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108449349	K25TTM#00002511	13.09.2025 *****	2000212598	0	199.391-
5108449409	K25TTM#00013626	13.09.2025 *****	2000212598	0	119.943-
5108449410	K25TTM#00013627	13.09.2025 *****	2000212598	0	330.232-
5108449453	K25TTM#00014061	13.09.2025 *****	2000212598	0	119.943-
5108449502	K25TTM#00003750	13.09.2025 *****	2000212598	0	239.885-
5108449530	K25TTM#00443199	13.09.2025 *****	2000212598	0	239.885-
5108449561	K25TTM#00016640	13.09.2025 *****	2000212598	0	359.828-
5108449575	K25TTM#00443213	13.09.2025 *****	2000212598	0	79.305-
5108449617	K25TTM#00034483	13.09.2025 *****	2000212598	0	60.043-
5108449682	K25TTM#00008996	13.09.2025 *****	2000212598	0	268.983-
5108449706	K25TTM#00015736	13.09.2025 *****	2000212598	0	1.169.555-
5108449711	K25TTM#00007582	13.09.2025 *****	2000212598	0	237.916-
5108449729	K25TTM#00073174	13.09.2025 *****	2000212598	0	99.360-
5108449763	K25TTM#00043222	13.09.2025 *****	2000212598	0	131.512-
5108449770	K25TTM#00005260	13.09.2025 *****	2000212598	0	99.360-
5108449774	K25TTM#00145281	13.09.2025 *****	2000212598	0	835.507-
5108449817	K25TTM#00032645	13.09.2025 *****	2000212598	0	99.360-
5108449822	K25TTM#00034484	13.09.2025 *****	2000212598	0	119.943-
5108449833	K25TTM#00145289	13.09.2025 *****	2000212598	0	173.403-
5108449837	K25TTM#00057844	13.09.2025 *****	2000212598	0	830.161-
5108449851	K25TTM#00443318	13.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108449880	K25TTM#00032650	13.09.2025 *****	2000212598	0	239.885-
5108449929	K25TTM#00145299	13.09.2025 *****	2000212598	0	539.884-
5108449971	K25TTM#00010029	13.09.2025 *****	2000212598	0	119.943-
5108449988	K25TTM#00032655	13.09.2025 *****	2000212598	0	240.170-
5108450006	K25TTM#00005263	13.09.2025 *****	2000212598	0	119.943-
5108450098	K25TTM#00008861	13.09.2025 *****	2000212598	0	672.626-
5108450101	K25TTM#00043236	13.09.2025 *****	2000212598	0	479.771-
5108450102	K25TTM#00008862	13.09.2025 *****	2000212598	0	216.370-
5108450108	K25TTM#00443407	13.09.2025 *****	2000212598	0	237.916-
5108450132	K25TTM#00145314	13.09.2025 *****	2000212598	0	477.183-
5108450145	K25TTM#00016657	13.09.2025 *****	2000212598	0	119.943-
5108450178	K25TTM#00443438	13.09.2025 *****	2000212598	0	730.778-
5108450184	K25TTM#00443441	13.09.2025 *****	2000212598	0	239.885-
5108450277	K25TTM#00017536	13.09.2025 *****	2000212598	0	99.360-
5108450286	K25TTM#00032662	13.09.2025 *****	2000212598	0	99.360-
5108450323	K25TTM#00443495	13.09.2025 *****	2000212598	0	239.885-
5108450324	K25TTM#00002829	13.09.2025 *****	2000212598	0	119.943-
5108450325	K25TTM#00145341	13.09.2025 *****	2000212598	0	552.783-
5108450354	K25TTM#00009234	13.09.2025 *****	2000212598	0	79.305-
5108450398	K25TTM#00145347	13.09.2025 *****	2000212598	0	325.045-
5108450408	K25TTM#00002300	13.09.2025 *****	2000212598	0	133.326-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108450447	K25TTM#00443536	13.09.2025 *****	2000212598	0	61.301-
5108450456	K25TTM#00017537	13.09.2025 *****	2000212598	0	49.680-
5108450548	K25TTM#00443567	13.09.2025 *****	2000212598	0	158.611-
5108450626	K25TTM#00073230	13.09.2025 *****	2000212598	0	96.428-
5108450627	K25TTM#00145373	13.09.2025 *****	2000212598	0	1.010.554-
5108450648	K25TTM#00009006	13.09.2025 *****	2000212598	0	239.885-
5108450651	K25TTM#00009235	13.09.2025 *****	2000212598	0	119.943-
5108450665	K25TTM#00013639	13.09.2025 *****	2000212598	0	119.943-
5108450687	K25TTM#00003755	13.09.2025 *****	2000212598	0	119.943-
5108450692	K25TTM#00057896	13.09.2025 *****	2000212598	0	592.956-
5108450693	K25TTM#00145382	13.09.2025 *****	2000212598	0	630.405-
5108450722	K25TTM#00073235	13.09.2025 *****	2000212598	0	302.708-
5108450733	K25TTM#00008506	13.09.2025 *****	2000212598	0	79.305-
5108450741	K25TTM#00443632	13.09.2025 *****	2000212598	0	180.128-
5108450754	K25TTM#00001651	13.09.2025 *****	2000212598	0	49.680-
5108450758	K25TTM#00008872	13.09.2025 *****	2000212598	0	197.262-
5108450788	K25TTM#00145399	13.09.2025 *****	2000212598	0	120.085-
5108450797	K25TTM#00057904	13.09.2025 *****	2000212598	0	584.945-
5108450866	K25TTM#00030602	13.09.2025 *****	2000212598	0	239.885-
5108450869	K25TTM#00013164	13.09.2025 *****	2000212598	0	448.712-
5108450893	K25TTM#00145407	13.09.2025 *****	2000212598	0	61.301-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108450901	K25TTM#00030605	13.09.2025 *****	2000212598	0	61.301-
5108450903	K25TTM#00057912	13.09.2025 *****	2000212598	0	79.305-
5108450918	K25TTM#00030606	13.09.2025 *****	2000212598	0	133.326-
5108450936	K25TTM#00145411	13.09.2025 *****	2000212598	0	501.156-
5108450994	K25TTM#00014104	13.09.2025 *****	2000212598	0	97.902-
5108451003	K25TTM#00013165	13.09.2025 *****	2000212598	0	65.756-
5108451016	K25TTM#00008873	13.09.2025 *****	2000212598	0	192.856-
5108451021	K25TTM#00030612	13.09.2025 *****	2000212598	0	287.491-
5108451042	K25TTM#00013166	13.09.2025 *****	2000212598	0	128.985-
5108451097	K25TTM#00013644	13.09.2025 *****	2000212598	0	205.103-
5108451118	K25TTM#00005930	13.09.2025 *****	2000212598	0	133.326-
5108451123	K25TTM#00005931	13.09.2025 *****	2000212598	0	163.296-
5108451127	K25TTM#00026863	13.09.2025 *****	2000212598	0	174.620-
5108451140	K25TTM#00043270	13.09.2025 *****	2000212598	0	222.210-
5108451159	K25TTM#00032677	13.09.2025 *****	2000212598	0	94.122-
5108451177	K25TTM#00001653	13.09.2025 *****	2000212598	0	99.360-
5108451196	K25TTM#00443814	13.09.2025 *****	2000212598	0	506.899-
5108451286	K25TTM#00008877	13.09.2025 *****	2000212598	0	60.043-
5108451311	K25TTM#00001654	13.09.2025 *****	2000212598	0	61.301-
5108451321	K25TTM#00013558	13.09.2025 *****	2000212598	0	360.256-
5108451324	K25TTM#00007590	13.09.2025 *****	2000212598	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108451329	K25TTM#00016669	13.09.2025 *****	2000212598	0	65.756-
5108451366	K25TTM#00057930	13.09.2025 *****	2000212598	0	1.559.414-
5108451385	K25TTM#00017546	13.09.2025 *****	2000212598	0	119.943-
5108451389	K25TTM#00443873	13.09.2025 *****	2000212598	0	935.606-
5108451499	K25TTM#00443911	13.09.2025 *****	2000212598	0	436.636-
5108451504	K25TTM#00145444	13.09.2025 *****	2000212598	0	966.989-
5108451527	K25TTM#00034515	13.09.2025 *****	2000212598	0	60.043-
5108451539	K25TTM#00002044	13.09.2025 *****	2000212598	0	49.680-
5108451554	K25TTM#00034517	13.09.2025 *****	2000212598	0	119.943-
5108451579	K25TTM#00032694	13.09.2025 *****	2000212598	0	283.484-
5108451580	K25TTM#00013175	13.09.2025 *****	2000212598	0	508.361-
5108451585	K25TTM#00002046	13.09.2025 *****	2000212598	0	119.943-
5108451626	K25TTM#00034522	13.09.2025 *****	2000212598	0	114.475-
5108451639	K25TTM#00443970	13.09.2025 *****	2000212598	0	239.885-
5108451651	K25TTM#00026872	13.09.2025 *****	2000212598	0	306.504-
5108451659	K25TTM#00443982	13.09.2025 *****	2000212598	0	359.828-
5108451677	K25TTM#00034523	13.09.2025 *****	2000212598	0	60.043-
5108451707	K25TTM#00444004	13.09.2025 *****	2000212598	0	454.568-
5108451723	K25TTM#00013742	13.09.2025 *****	2000212598	0	443.923-
5108451725	K25TTM#00145459	13.09.2025 *****	2000212598	0	317.222-
5108451738	K25TTM#00034525	13.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108451741	K25TTM#00034526	13.09.2025 *****	2000212598	0	61.301-
5108451745	K25TTM#00013563	13.09.2025 *****	2000212598	0	344.655-
5108451767	K25TTM#00043289	13.09.2025 *****	2000212598	0	1.079.484-
5108451787	K25TTM#00003757	13.09.2025 *****	2000212598	0	119.943-
5108451812	K25TTM#00003758	13.09.2025 *****	2000212598	0	119.943-
5108451865	K25TTM#00013748	13.09.2025 *****	2000212598	0	349.326-
5108451867	K25TTM#00013749	13.09.2025 *****	2000212598	0	119.943-
5108451966	K25TTM#00444100	13.09.2025 *****	2000212598	0	119.943-
5108451980	K25TTM#00030654	13.09.2025 *****	2000212598	0	49.680-
5108451983	K25TTM#00145475	13.09.2025 *****	2000212598	0	175.954-
5108452013	K25TTM#00030658	13.09.2025 *****	2000212598	0	119.943-
5108452028	K25TTM#00034531	13.09.2025 *****	2000212598	0	119.943-
5108452047	K25TTM#00145482	13.09.2025 *****	2000212598	0	536.434-
5108452088	K25TTM#00444144	13.09.2025 *****	2000212598	0	546.927-
5108452129	K25TTM#00043301	13.09.2025 *****	2000212598	0	246.947-
5108452149	K25TTM#00145485	13.09.2025 *****	2000212598	0	524.619-
5108452205	K25TTM#00444196	13.09.2025 *****	2000212598	0	119.943-
5108452217	K25TTM#00013658	13.09.2025 *****	2000212598	0	120.085-
5108452221	K25TTM#00016687	13.09.2025 *****	2000212598	0	239.885-
5108452264	K25TTM#00016691	13.09.2025 *****	2000212598	0	115.436-
5108452277	K25TTM#00444222	13.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108452393	K25TTM#00444257	13.09.2025 *****	2000212598	0	278.554-
5108452397	K25TTM#00145498	13.09.2025 *****	2000212598	0	119.943-
5108452407	K25TTM#00043313	13.09.2025 *****	2000212598	0	61.301-
5108452408	K25TTM#00043314	13.09.2025 *****	2000212598	0	61.301-
5108452460	K25TTM#00010458	13.09.2025 *****	2000212598	0	862.018-
5108452492	K25TTM#00444304	13.09.2025 *****	2000212598	0	398.496-
5108452517	K25TTM#00030676	13.09.2025 *****	2000212598	0	79.305-
5108452528	K25TTM#00444317	13.09.2025 *****	2000212598	0	119.943-
5108452580	K25TTM#00010088	13.09.2025 *****	2000212598	0	131.512-
5108452610	K25TTM#00073328	13.09.2025 *****	2000212598	0	192.812-
5108452661	K25TTM#00008891	13.09.2025 *****	2000212598	0	239.885-
5108452671	K25TTM#00030683	13.09.2025 *****	2000212598	0	61.301-
5108452692	K25TTM#00007598	13.09.2025 *****	2000212598	0	240.170-
5108452702	K25TTM#00145516	13.09.2025 *****	2000212598	0	511.475-
5108452709	K25TTM#00444367	13.09.2025 *****	2000212598	0	119.943-
5108452734	K25TTM#00032723	13.09.2025 *****	2000212598	0	119.943-
5108452740	K25TTM#00043322	13.09.2025 *****	2000212598	0	248.400-
5108452760	K25TTM#00016704	13.09.2025 *****	2000212598	0	228.080-
5108452764	K25TTM#00009244	13.09.2025 *****	2000212598	0	131.512-
5108452804	K25TTM#00073341	13.09.2025 *****	2000212598	0	156.470-
5108452808	K25TTM#00444403	13.09.2025 *****	2000212598	0	721.057-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108452828	K25TTM#00004781	13.09.2025 *****	2000212598	0	65.756-
5108452850	K25TTM#00034552	13.09.2025 *****	2000212598	0	119.943-
5108452904	K25TTM#00004782	13.09.2025 *****	2000212598	0	359.828-
5108452984	K25TTM#00034557	13.09.2025 *****	2000212598	0	299.928-
5108453024	K25TTM#00444471	13.09.2025 *****	2000212598	0	224.570-
5108453053	K25TTM#00444481	13.09.2025 *****	2000212598	0	638.382-
5108453097	K25TTM#00073364	13.09.2025 *****	2000212598	0	99.360-
5108453127	K25TTM#00444499	13.09.2025 *****	2000212598	0	119.943-
5108453133	K25TTM#00030695	13.09.2025 *****	2000212598	0	119.943-
5108453161	K25TTM#00043333	13.09.2025 *****	2000212598	0	389.483-
5108453170	K25TTM#00073371	13.09.2025 *****	2000212598	0	120.085-
5108453229	K25TTM#00007985	13.09.2025 *****	2000212598	0	49.680-
5108453261	K25TTM#00444541	13.09.2025 *****	2000212598	0	239.885-
5108453266	K25TTM#00005291	13.09.2025 *****	2000212598	0	131.512-
5108453291	K25TTM#00007607	13.09.2025 *****	2000212598	0	300.213-
5108453299	K25TTM#00005293	13.09.2025 *****	2000212598	0	61.301-
5108453310	K25TTM#00034568	13.09.2025 *****	2000212598	0	120.085-
5108453404	K25TTM#00010077	13.09.2025 *****	2000212598	0	263.023-
5108453493	K25TTM#00145581	13.09.2025 *****	2000212598	0	227.086-
5108453538	K25TTM#00145588	13.09.2025 *****	2000212598	0	261.560-
5108453550	K25TTM#00034581	13.09.2025 *****	2000212598	0	360.256-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108453560	K25TTM#00023614	13.09.2025 *****	2000212598	0	239.885-
5108453569	K25TTM#00030711	13.09.2025 *****	2000212598	0	180.128-
5108453624	K25TTM#00145597	13.09.2025 *****	2000212598	0	192.856-
5108461387	K25TTM#00444670	14.09.2025 *****	2000212598	0	332.942-
5108461422	K25TTM#00444690	14.09.2025 *****	2000212598	0	119.943-
5108461425	K25TTM#00444691	14.09.2025 *****	2000212598	0	342.329-
5108461429	K25TTM#00444695	14.09.2025 *****	2000212598	0	149.040-
5108461444	K25TTM#00009256	14.09.2025 *****	2000212598	0	54.432-
5108461452	K25TTM#00010466	14.09.2025 *****	2000212598	0	54.432-
5108461458	K25TTM#00145611	14.09.2025 *****	2000212598	0	697.542-
5108461463	K25TTM#00013772	14.09.2025 *****	2000212598	0	61.301-
5108461487	K25TTM#00030717	14.09.2025 *****	2000212598	0	120.085-
5108461538	K25TTM#00444718	14.09.2025 *****	2000212598	0	366.902-
5108461588	K25TTM#00016722	14.09.2025 *****	2000212598	0	60.043-
5108461599	K25TTM#00013680	14.09.2025 *****	2000212598	0	122.602-
5108461607	K25TTM#00026922	14.09.2025 *****	2000212598	0	119.943-
5108461682	K25TTM#00016723	14.09.2025 *****	2000212598	0	153.252-
5108461689	K25TTM#00030725	14.09.2025 *****	2000212598	0	239.885-
5108461725	K25TTM#00034600	14.09.2025 *****	2000212598	0	362.383-
5108461729	K25TTM#00034601	14.09.2025 *****	2000212598	0	44.442-
5108461771	K25TTM#00013684	14.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108461829	K25TTM#00030732	14.09.2025 *****	2000212598	0	115.436-
5108461831	K25TTM#00009869	14.09.2025 *****	2000212598	0	49.680-
5108461857	K25TTM#00009870	14.09.2025 *****	2000212598	0	54.432-
5108461864	K25TTM#00002026	14.09.2025 *****	2000212598	0	88.884-
5108461916	K25TTM#00030736	14.09.2025 *****	2000212598	0	149.040-
5108461922	K25TTM#00073450	14.09.2025 *****	2000212598	0	241.489-
5108461939	K25TTM#00016728	14.09.2025 *****	2000212598	0	359.828-
5108462074	K25TTM#00444898	14.09.2025 *****	2000212598	0	359.828-
5108462111	K25TTM#00004786	14.09.2025 *****	2000212598	0	239.885-
5108462217	K25TTM#00008536	14.09.2025 *****	2000212598	0	240.170-
5108462229	K25TTM#00444955	14.09.2025 *****	2000212598	0	60.043-
5108462251	K25TTM#00017578	14.09.2025 *****	2000212598	0	44.442-
5108462288	K25TTM#00145695	14.09.2025 *****	2000212598	0	119.943-
5108462334	K25TTM#00010471	14.09.2025 *****	2000212598	0	119.943-
5108462510	K25TTM#00008540	14.09.2025 *****	2000212598	0	119.943-
5108462553	K25TTM#00030762	14.09.2025 *****	2000212598	0	49.680-
5108462564	K25TTM#00145732	14.09.2025 *****	2000212598	0	552.755-
5108462588	K25TTM#00008914	14.09.2025 *****	2000212598	0	61.301-
5108462737	K25TTM#00043414	14.09.2025 *****	2000212598	0	359.828-
5108462783	K25TTM#00032768	14.09.2025 *****	2000212598	0	119.943-
5108462821	K25TTM#00043424	14.09.2025 *****	2000212598	0	839.598-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108462831	K25TTM#00445140	14.09.2025 *****	2000212598	0	624.252-
5108462850	K25TTM#00073511	14.09.2025 *****	2000212598	0	49.680-
5108462893	K25TTM#00010116	14.09.2025 *****	2000212598	0	119.943-
5108462895	K25TTM#00445161	14.09.2025 *****	2000212598	0	839.598-
5108462930	K25TTM#00016741	14.09.2025 *****	2000212598	0	53.460-
5108462938	K25TTM#00145753	14.09.2025 *****	2000212598	0	434.142-
5108462945	K25TTM#00043432	14.09.2025 *****	2000212598	0	359.828-
5108462947	K25TTM#00009267	14.09.2025 *****	2000212598	0	480.056-
5108462950	K25TTM#00030776	14.09.2025 *****	2000212598	0	839.598-
5108462961	K25TTM#00013600	14.09.2025 *****	2000212598	0	738.287-
5108463010	K25TTM#00058133	14.09.2025 *****	2000212598	0	212.631-
5108463050	K25TTM#00058140	14.09.2025 *****	2000212598	0	88.884-
5108463055	K25TTM#00445213	14.09.2025 *****	2000212598	0	397.440-
5108463066	K25TTM#00034643	14.09.2025 *****	2000212598	0	54.432-
5108463068	K25TTM#00145765	14.09.2025 *****	2000212598	0	61.301-
5108463076	K25TTM#00030780	14.09.2025 *****	2000212598	0	53.460-
5108463106	K25TTM#00002839	14.09.2025 *****	2000212598	0	149.040-
5108463114	K25TTM#00009883	14.09.2025 *****	2000212598	0	131.512-
5108463119	K25TTM#00030782	14.09.2025 *****	2000212598	0	61.301-
5108463147	K25TTM#00030783	14.09.2025 *****	2000212598	0	240.170-
5108463202	K25TTM#00030785	14.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108463328	K25TTM#00043456	14.09.2025 *****	2000212598	0	119.943-
5108463338	K25TTM#00009886	14.09.2025 *****	2000212598	0	131.512-
5108463372	K25TTM#00445317	14.09.2025 *****	2000212598	0	119.943-
5108463399	K25TTM#00009889	14.09.2025 *****	2000212598	0	119.943-
5108463400	K25TTM#00013707	14.09.2025 *****	2000212598	0	119.943-
5108463420	K25TTM#00023663	14.09.2025 *****	2000212598	0	647.179-
5108463439	K25TTM#00016748	14.09.2025 *****	2000212598	0	208.827-
5108463456	K25TTM#00013213	14.09.2025 *****	2000212598	0	239.885-
5108463565	K25TTM#00073567	14.09.2025 *****	2000212598	0	160.661-
5108463583	K25TTM#00073571	14.09.2025 *****	2000212598	0	61.301-
5108463669	K25TTM#00145816	14.09.2025 *****	2000212598	0	240.170-
5108463716	K25TTM#00013711	14.09.2025 *****	2000212598	0	108.864-
5108463752	K25TTM#00004369	14.09.2025 *****	2000212598	0	79.305-
5108463771	K25TTM#00013714	14.09.2025 *****	2000212598	0	299.928-
5108463775	K25TTM#00013715	14.09.2025 *****	2000212598	0	321.230-
5108463857	K25TTM#00004370	14.09.2025 *****	2000212598	0	673.445-
5108463901	K25TTM#00034685	14.09.2025 *****	2000212598	0	239.885-
5108463913	K25TTM#00007619	14.09.2025 *****	2000212598	0	240.028-
5108477400	1C25TNN#59146	12.09.2025 *****	2000212598	0	1.735.150
5108478919	1C25TNN#59147	12.09.2025 *****	2000212598	0	1.092.667
5108478926	1C25TNN#59141	12.09.2025 *****	2000212598	0	2.478.270

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108479033	1C25TNN#59130	12.09.2025 *****	2000212598	0	2.449.172
5108479148	1C25TNN#59162	12.09.2025 *****	2000212598	0	4.566.661
5108479347	1C25TNN#59132	12.09.2025 *****	2000212598	0	1.810.791
5108479380	1C25TNN#59142	12.09.2025 *****	2000212598	0	2.178.557
5108479389	1C25TNN#59113	12.09.2025 *****	2000212598	0	2.898.698
5108479418	1C25TNN#59120	12.09.2025 *****	2000212598	0	4.709.052
5108479421	1C25TNN#59139	12.09.2025 *****	2000212598	0	1.810.791
5108479462	1C25TNN#59143	12.09.2025 *****	2000212598	0	1.081.463
5108479585	1C25TNN#59112	12.09.2025 *****	2000212598	0	657.908
5108479792	1C25TNN#59158	12.09.2025 *****	2000212598	0	1.217.232
5108479988	1C25TNN#59119	12.09.2025 *****	2000212598	0	6.297.640
5108480201	1C25TNN#59124	12.09.2025 *****	2000212598	0	8.239.444
5108480225	1C25TNN#59155	12.09.2025 *****	2000212598	0	2.478.697
5108480299	1C25TNN#59127	12.09.2025 *****	2000212598	0	2.983.820
5108480348	1C25TNN#59117	12.09.2025 *****	2000212598	0	5.234.689
5108480538	1C25TNN#59125	12.09.2025 *****	2000212598	0	2.168.122
5108480547	1C25TNN#59128	12.09.2025 *****	2000212598	0	1.799.779
5108480655	1C25TNN#59126	12.09.2025 *****	2000212598	0	5.903.963
5108482974	1C25TNN#59131	12.09.2025 *****	2000212598	0	2.720.155
5108483905	1C25TNN#59159	12.09.2025 *****	2000212598	0	1.377.168
5108484205	1C25TNN#59209	12.09.2025 *****	2000212598	0	639.781

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108484641	1C25TNN#59205	12.09.2025 *****	2000212598	0	884.852
5108484727	1C25TNN#59152	12.09.2025 *****	2000212598	0	3.040.847
5108484843	1C25TNN#59164	12.09.2025 *****	2000212598	0	4.554.160
5108484864	1C25TNN#59188	12.09.2025 *****	2000212598	0	677.062
5108484877	1C25TNN#59165	12.09.2025 *****	2000212598	0	2.898.547
5108484948	1C25TNN#59168	12.09.2025 *****	2000212598	0	607.915
5108485013	1C25TNN#59140	12.09.2025 *****	2000212598	0	3.347.757
5108485093	1C25TNN#59201	12.09.2025 *****	2000212598	0	842.584
5108485205	1C25TNN#59173	12.09.2025 *****	2000212598	0	521.044
5108485337	1C25TNN#59148	12.09.2025 *****	2000212598	0	1.278.732
5108485380	1C25TNN#59183	12.09.2025 *****	2000212598	0	843.329
5108485398	1C25TNN#59161	12.09.2025 *****	2000212598	0	2.945.776
5108485401	1C25TNN#59171	12.09.2025 *****	2000212598	0	304.009
5108485404	1C25TNN#59163	12.09.2025 *****	2000212598	0	4.371.646
5108485410	1C25TNN#59149	12.09.2025 *****	2000212598	0	2.320.120
5108485548	1C25TNN#59184	12.09.2025 *****	2000212598	0	478.813
5108485788	1C25TNN#59157	12.09.2025 *****	2000212598	0	1.915.145
5108485965	1C25TNN#59160	12.09.2025 *****	2000212598	0	2.087.375
5108486134	1C25TNN#59144	12.09.2025 *****	2000212598	0	1.588.352
5108486228	1C25TNN#59197	12.09.2025 *****	2000212598	0	1.418.948
5108486233	1C25TNN#59189	12.09.2025 *****	2000212598	0	793.347

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108486317	1C25TNN#59156	12.09.2025 *****	2000212598	0	1.699.125
5108486532	1C25TNN#59181	12.09.2025 *****	2000212598	0	344.426
5108487766	1C25TNN#59123	12.09.2025 *****	2000212598	0	3.247.758
5108488197	1C25TNN#59121	12.09.2025 *****	2000212598	0	3.998.187
5108488268	1C25TNN#59145	12.09.2025 *****	2000212598	0	713.749
5108488486	1C25TNN#59129	12.09.2025 *****	2000212598	0	5.564.128
5108488682	1C25TNN#59314	12.09.2025 *****	2000212598	0	564.246
5108488789	1C25TNN#59322	12.09.2025 *****	2000212598	0	586.721
5108488795	1C25TNN#59326	12.09.2025 *****	2000212598	0	997.410
5108488833	1C25TNN#59330	12.09.2025 *****	2000212598	0	592.041
5108488855	1C25TNN#59327	12.09.2025 *****	2000212598	0	1.259.412
5108488878	K25TTM#00445588	15.09.2025 *****	2000212598	0	232.324-
5108489030	K25TTM#00043510	15.09.2025 *****	2000212598	0	192.856-
5108489094	K25TTM#00445642	15.09.2025 *****	2000212598	0	428.203-
5108489176	1C25TNN#59347	12.09.2025 *****	2000212598	0	786.429
5108489288	K25TTM#00034708	15.09.2025 *****	2000212598	0	99.360-
5108489344	K25TTM#00007623	15.09.2025 *****	2000212598	0	385.711-
5108489395	K25TTM#00026969	15.09.2025 *****	2000212598	0	79.305-
5108489398	K25TTM#00026970	15.09.2025 *****	2000212598	0	259.433-
5108489536	K25TTM#00014183	15.09.2025 *****	2000212598	0	266.503-
5108489641	K25TTM#00005307	15.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108489647	K25TTM#00003565	15.09.2025 *****	2000212598	0	119.943-
5108489713	1C25TNN#59331	12.09.2025 *****	2000212598	0	736.083
5108489876	K25TTM#00445812	15.09.2025 *****	2000212598	0	119.943-
5108489889	1C25TNN#59175	12.09.2025 *****	2000212598	0	464.260
5108490007	K25TTM#00145953	15.09.2025 *****	2000212598	0	518.439-
5108490061	K25TTM#00445857	15.09.2025 *****	2000212598	0	721.252-
5108490244	K25TTM#00013617	15.09.2025 *****	2000212598	0	239.885-
5108490292	K25TTM#00145991	15.09.2025 *****	2000212598	0	619.261-
5108490404	K25TTM#00146000	15.09.2025 *****	2000212598	0	279.488-
5108490439	K25TTM#00023706	15.09.2025 *****	2000212598	0	119.943-
5108490457	K25TTM#00030846	15.09.2025 *****	2000212598	0	183.902-
5108490464	1C25TNN#59115	12.09.2025 *****	2000212598	0	3.772.645
5108490490	K25TTM#00146007	15.09.2025 *****	2000212598	0	419.871-
5108490498	K25TTM#00013232	15.09.2025 *****	2000212598	0	239.885-
5108490518	K25TTM#00013620	15.09.2025 *****	2000212598	0	119.943-
5108490651	K25TTM#00010138	15.09.2025 *****	2000212598	0	44.442-
5108490683	K25TTM#00013233	15.09.2025 *****	2000212598	0	119.943-
5108490753	K25TTM#00032839	15.09.2025 *****	2000212598	0	208.827-
5108490759	K25TTM#00026978	15.09.2025 *****	2000212598	0	119.943-
5108490793	K25TTM#00003569	15.09.2025 *****	2000212598	0	289.565-
5108490827	K25TTM#00146029	15.09.2025 *****	2000212598	0	250.727-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108490872	K25TTM#00446040	15.09.2025 *****	2000212598	0	119.943-
5108490914	K25TTM#00016779	15.09.2025 *****	2000212598	0	213.840-
5108490919	K25TTM#00016780	15.09.2025 *****	2000212598	0	131.512-
5108490974	1C25TNN#59312	12.09.2025 *****	2000212598	0	873.290
5108491109	K25TTM#00008020	15.09.2025 *****	2000212598	0	366.942-
5108491215	1C25TNN#59116	12.09.2025 *****	2000212598	0	2.820.944
5108491217	K25TTM#00030856	15.09.2025 *****	2000212598	0	106.920-
5108491254	K25TTM#00013623	15.09.2025 *****	2000212598	0	60.043-
5108491343	K25TTM#00032848	15.09.2025 *****	2000212598	0	120.085-
5108491481	K25TTM#00030860	15.09.2025 *****	2000212598	0	599.713-
5108491520	1C25TNN#59154	12.09.2025 *****	2000212598	0	2.657.769
5108491594	K25TTM#00446160	15.09.2025 *****	2000212598	0	578.849-
5108491616	K25TTM#00005295	15.09.2025 *****	2000212598	0	289.283-
5108491758	1C25TNN#59335	12.09.2025 *****	2000212598	0	662.262
5108491762	K25TTM#00446179	15.09.2025 *****	2000212598	0	119.943-
5108491809	K25TTM#00005298	15.09.2025 *****	2000212598	0	119.943-
5108491818	K25TTM#00446190	15.09.2025 *****	2000212598	0	239.885-
5108491891	K25TTM#00030862	15.09.2025 *****	2000212598	0	239.885-
5108491926	K25TTM#00004064	15.09.2025 *****	2000212598	0	88.884-
5108491977	1C25TNN#59318	12.09.2025 *****	2000212598	0	1.510.170
5108492119	K25TTM#00146105	15.09.2025 *****	2000212598	0	678.538-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108492367	K25TTM#00146112	15.09.2025 *****	2000212598	0	723.403-
5108492394	K25TTM#00002379	15.09.2025 *****	2000212598	0	573.089-
5108492502	K25TTM#00002380	15.09.2025 *****	2000212598	0	1.370.443-
5108492599	K25TTM#00146128	15.09.2025 *****	2000212598	0	782.967-
5108492602	K25TTM#00446301	15.09.2025 *****	2000212598	0	404.270-
5108492787	K25TTM#00146137	15.09.2025 *****	2000212598	0	259.291-
5108492854	K25TTM#00146142	15.09.2025 *****	2000212598	0	119.943-
5108492855	K25TTM#00014225	15.09.2025 *****	2000212598	0	237.916-
5108492872	1C25TNN#59167	12.09.2025 *****	2000212598	0	254.329
5108492961	K25TTM#00000187	15.09.2025 *****	2000212598	0	632.309-
5108493016	K25TTM#00446368	15.09.2025 *****	2000212598	0	110.198-
5108493182	K25TTM#00034738	15.09.2025 *****	2000212598	0	65.756-
5108493186	1C25TNN#59153	12.09.2025 *****	2000212598	0	702.973
5108493261	K25TTM#00013636	15.09.2025 *****	2000212598	0	229.878-
5108493289	K25TTM#00026999	15.09.2025 *****	2000212598	0	149.040-
5108493296	K25TTM#00446419	15.09.2025 *****	2000212598	0	171.023-
5108493400	K25TTM#00446439	15.09.2025 *****	2000212598	0	386.346-
5108493472	K25TTM#00013638	15.09.2025 *****	2000212598	0	49.680-
5108493484	K25TTM#00146169	15.09.2025 *****	2000212598	0	1.023.935-
5108493511	K25TTM#00146171	15.09.2025 *****	2000212598	0	759.342-
5108493657	1C25TNN#59118	12.09.2025 *****	2000212598	0	6.542.629

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108493678	K25TTM#00005315	15.09.2025 *****	2000212598	0	119.943-
5108493812	K25TTM#00003306	15.09.2025 *****	2000212598	0	197.267-
5108493863	K25TTM#00016798	15.09.2025 *****	2000212598	0	119.943-
5108493864	K25TTM#00146197	15.09.2025 *****	2000212598	0	782.905-
5108494086	K25TTM#00034746	15.09.2025 *****	2000212598	0	119.943-
5108494093	K25TTM#00446584	15.09.2025 *****	2000212598	0	671.467-
5108494178	K25TTM#00446605	15.09.2025 *****	2000212598	0	119.943-
5108494219	K25TTM#00446625	15.09.2025 *****	2000212598	0	421.414-
5108494258	K25TTM#00013743	15.09.2025 *****	2000212598	0	65.756-
5108494264	K25TTM#00073734	15.09.2025 *****	2000212598	0	119.943-
5108494267	K25TTM#00146231	15.09.2025 *****	2000212598	0	239.885-
5108494270	K25TTM#00003781	15.09.2025 *****	2000212598	0	239.885-
5108494293	K25TTM#00013745	15.09.2025 *****	2000212598	0	305.641-
5108494324	K25TTM#00008952	15.09.2025 *****	2000212598	0	239.885-
5108494328	K25TTM#00146237	15.09.2025 *****	2000212598	0	269.012-
5108494344	K25TTM#00013747	15.09.2025 *****	2000212598	0	119.943-
5108494375	K25TTM#00446687	15.09.2025 *****	2000212598	0	633.323-
5108494445	K25TTM#00146251	15.09.2025 *****	2000212598	0	104.485-
5108494451	K25TTM#00003782	15.09.2025 *****	2000212598	0	420.298-
5108494466	K25TTM#00043608	15.09.2025 *****	2000212598	0	180.128-
5108494478	K25TTM#00004815	15.09.2025 *****	2000212598	0	131.512-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108494509	K25TTM#00010504	15.09.2025 *****	2000212598	0	119.943-
5108494526	K25TTM#00030888	15.09.2025 *****	2000212598	0	204.320-
5108494528	K25TTM#00013748	15.09.2025 *****	2000212598	0	164.527-
5108494556	K25TTM#00446757	15.09.2025 *****	2000212598	0	188.357-
5108494677	K25TTM#00446804	15.09.2025 *****	2000212598	0	239.885-
5108494717	K25TTM#00446821	15.09.2025 *****	2000212598	0	158.611-
5108494735	K25TTM#00004816	15.09.2025 *****	2000212598	0	49.680-
5108494762	K25TTM#00146274	15.09.2025 *****	2000212598	0	310.268-
5108494987	K25TTM#00009312	15.09.2025 *****	2000212598	0	119.943-
5108495029	K25TTM#00146295	15.09.2025 *****	2000212598	0	1.135.428-
5108495037	K25TTM#00027019	15.09.2025 *****	2000212598	0	119.943-
5108495125	K25TTM#00034765	15.09.2025 *****	2000212598	0	65.756-
5108495132	K25TTM#00004328	15.09.2025 *****	2000212598	0	88.884-
5108495133	K25TTM#00003784	15.09.2025 *****	2000212598	0	319.191-
5108495194	K25TTM#00004818	15.09.2025 *****	2000212598	0	109.723-
5108495212	K25TTM#00008956	15.09.2025 *****	2000212598	0	65.756-
5108495213	K25TTM#00013752	15.09.2025 *****	2000212598	0	125.798-
5108495239	K25TTM#00446934	15.09.2025 *****	2000212598	0	1.206.935-
5108495246	K25TTM#00013263	15.09.2025 *****	2000212598	0	119.943-
5108495299	K25TTM#00030902	15.09.2025 *****	2000212598	0	180.128-
5108495328	K25TTM#00010125	15.09.2025 *****	2000212598	0	230.140-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108495349	K25TTM#00010509	15.09.2025 *****	2000212598	0	860.998-
5108495354	K25TTM#00004821	15.09.2025 *****	2000212598	0	662.796-
5108495378	K25TTM#00446960	15.09.2025 *****	2000212598	0	359.828-
5108495389	K25TTM#00004822	15.09.2025 *****	2000212598	0	44.442-
5108495528	K25TTM#00009911	15.09.2025 *****	2000212598	0	432.540-
5108495553	K25TTM#00004382	15.09.2025 *****	2000212598	0	213.840-
5108495587	K25TTM#00013266	15.09.2025 *****	2000212598	0	54.432-
5108495750	K25TTM#00447029	15.09.2025 *****	2000212598	0	179.985-
5108495901	K25TTM#00447055	15.09.2025 *****	2000212598	0	60.043-
5108495902	K25TTM#00073803	15.09.2025 *****	2000212598	0	121.343-
5108495932	K25TTM#00032917	15.09.2025 *****	2000212598	0	99.360-
5108496073	K25TTM#00008968	15.09.2025 *****	2000212598	0	97.902-
5108496097	K25TTM#00027027	15.09.2025 *****	2000212598	0	119.943-
5108496127	K25TTM#00073808	15.09.2025 *****	2000212598	0	192.856-
5108496151	K25TTM#00073809	15.09.2025 *****	2000212598	0	582.199-
5108496188	K25TTM#00009916	15.09.2025 *****	2000212598	0	108.864-
5108496189	K25TTM#00005317	15.09.2025 *****	2000212598	0	120.085-
5108496252	K25TTM#00073816	15.09.2025 *****	2000212598	0	96.428-
5108496303	K25TTM#00002844	15.09.2025 *****	2000212598	0	359.828-
5108496418	K25TTM#00013764	15.09.2025 *****	2000212598	0	110.198-
5108496467	K25TTM#00009072	15.09.2025 *****	2000212598	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108496546	K25TTM#00073834	15.09.2025 *****	2000212598	0	119.943-
5108496576	K25TTM#00030916	15.09.2025 *****	2000212598	0	119.943-
5108496578	K25TTM#00034797	15.09.2025 *****	2000212598	0	49.680-
5108496579	K25TTM#00447168	15.09.2025 *****	2000212598	0	396.527-
5108496588	K25TTM#00009319	15.09.2025 *****	2000212598	0	420.298-
5108496609	K25TTM#00007648	15.09.2025 *****	2000212598	0	65.756-
5108496613	K25TTM#00146368	15.09.2025 *****	2000212598	0	224.427-
5108496618	K25TTM#00073838	15.09.2025 *****	2000212598	0	312.798-
5108496802	K25TTM#00030918	15.09.2025 *****	2000212598	0	79.305-
5108496950	1C25TNN#59169	12.09.2025 *****	2000212598	0	906.318
5108497776	1C25TNN#59151	12.09.2025 *****	2000212598	0	3.782.918
5108497852	1C25TNN#59176	12.09.2025 *****	2000212598	0	716.729
5108497856	1C25TNN#59343	12.09.2025 *****	2000212598	0	714.588
5108498661	1C25TNN#59185	12.09.2025 *****	2000212598	0	1.648.180
5108498800	1C25TNN#59178	12.09.2025 *****	2000212598	0	1.674.354
5108498840	1C25TNN#59150	12.09.2025 *****	2000212598	0	3.163.704
5108499081	1C25TNN#59122	12.09.2025 *****	2000212598	0	5.725.674
5108499101	1C25TNN#56765	06.09.2025 *****	2000212598	0	1.124.831
5108499150	1C25TNN#59114	12.09.2025 *****	2000212598	0	3.811.951
5108500871	1C25TNN#57279	06.09.2025 *****	2000212598	0	3.455.339
5108500967	1C25TNN#59339	12.09.2025 *****	2000212598	0	914.573

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108501009	1C25TNN#57517	06.09.2025 *****	2000212598	0	3.984.962
5108520769	K25TTM#00034803	16.09.2025 *****	2000212598	0	336.313-
5108529184	1C25TNN#57711	06.09.2025 *****	2000212598	0	5.741.118
5108530006	1C25TNN#57707	06.09.2025 *****	2000212598	0	2.295.940
5108530585	1C25TNN#57683	06.09.2025 *****	2000212598	0	2.998.771
5108530776	1C25TNN#57477	06.09.2025 *****	2000212598	0	2.157.694
5108530910	1C25TNN#59034	12.09.2025 *****	2000212598	0	4.481.762
5108530931	1C25TNN#59061	12.09.2025 *****	2000212598	0	2.685.046
5108530995	1C25TNN#59086	12.09.2025 *****	2000212598	0	1.509.435
5108531067	1C25TNN#59081	12.09.2025 *****	2000212598	0	3.073.907
5108531069	1C25TNN#59057	12.09.2025 *****	2000212598	0	3.388.058
5108531195	1C25TNN#59041	12.09.2025 *****	2000212598	0	3.859.631
5108531315	1C25TNN#59088	12.09.2025 *****	2000212598	0	1.396.706
5108531346	1C25TNN#59106	12.09.2025 *****	2000212598	0	3.475.678
5108531360	1C25TNN#59071	12.09.2025 *****	2000212598	0	4.018.898
5108531430	1C25TNN#59166	12.09.2025 *****	2000212598	0	543.326
5108531433	1C25TNN#59042	12.09.2025 *****	2000212598	0	2.659.053
5108531450	1C25TNN#59044	12.09.2025 *****	2000212598	0	2.398.853
5108531492	1C25TNN#59076	12.09.2025 *****	2000212598	0	3.750.009
5108531533	1C25TNN#59097	12.09.2025 *****	2000212598	0	951.666
5108531579	1C25TNN#59055	12.09.2025 *****	2000212598	0	2.326.849

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108531639	1C25TNN#59079	12.09.2025 *****	2000212598	0	3.130.041
5108531650	1C25TNN#59054	12.09.2025 *****	2000212598	0	160.380
5108531757	1C25TNN#59087	12.09.2025 *****	2000212598	0	1.195.489
5108531789	1C25TNN#59050	12.09.2025 *****	2000212598	0	1.980.044
5108531844	1C25TNN#59092	12.09.2025 *****	2000212598	0	1.186.465
5108531878	1C25TNN#59107	12.09.2025 *****	2000212598	0	1.994.216
5108531950	1C25TNN#59058	12.09.2025 *****	2000212598	0	3.201.580
5108531954	1C25TNN#59049	12.09.2025 *****	2000212598	0	3.006.813
5108532062	1C25TNN#59045	12.09.2025 *****	2000212598	0	4.451.020
5108532081	1C25TNN#59063	12.09.2025 *****	2000212598	0	6.108.091
5108532095	1C25TNN#59053	12.09.2025 *****	2000212598	0	2.074.240
5108532127	1C25TNN#59102	12.09.2025 *****	2000212598	0	4.038.742
5108532129	1C25TNN#59043	12.09.2025 *****	2000212598	0	1.934.913
5108532162	1C25TNN#59098	12.09.2025 *****	2000212598	0	2.744.280
5108532329	1C25TNN#59213	12.09.2025 *****	2000212598	0	273.735
5108532375	1C25TNN#59096	12.09.2025 *****	2000212598	0	1.461.376
5108532385	1C25TNN#59091	12.09.2025 *****	2000212598	0	647.352
5108532399	1C25TNN#59032	12.09.2025 *****	2000212598	0	4.778.017
5108532411	1C25TNN#59177	12.09.2025 *****	2000212598	0	541.189
5108532413	1C25TNN#59093	12.09.2025 *****	2000212598	0	719.656
5108532525	1C25TNN#59187	12.09.2025 *****	2000212598	0	1.286.898

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108532529	1C25TNN#59060	12.09.2025 *****	2000212598	0	5.899.296
5108532578	1C25TNN#59182	12.09.2025 *****	2000212598	0	427.829
5108532705	1C25TNN#59105	12.09.2025 *****	2000212598	0	1.195.489
5108532719	1C25TNN#59052	12.09.2025 *****	2000212598	0	1.439.312
5108532807	1C25TNN#59193	12.09.2025 *****	2000212598	0	940.462
5108532814	1C25TNN#59075	12.09.2025 *****	2000212598	0	3.800.066
5108532833	1C25TNN#59080	12.09.2025 *****	2000212598	0	2.576.748
5108532842	1C25TNN#59035	12.09.2025 *****	2000212598	0	3.653.906
5108532899	1C25TNN#59065	12.09.2025 *****	2000212598	0	1.199.426
5108532903	1C25TNN#59074	12.09.2025 *****	2000212598	0	662.500
5108533122	1C25TNN#59077	12.09.2025 *****	2000212598	0	1.859.207
5108533135	1C25TNN#59170	12.09.2025 *****	2000212598	0	358.870
5108533157	1C25TNN#59083	12.09.2025 *****	2000212598	0	2.888.283
5108534338	1C25TNN#59048	12.09.2025 *****	2000212598	0	3.524.224
5108534339	1C25TNN#59046	12.09.2025 *****	2000212598	0	2.788.345
5108534452	1C25TNN#59217	12.09.2025 *****	2000212598	0	826.365
5108538971	K25TTM#00009322	16.09.2025 *****	2000212598	0	236.841-
5108538983	K25TTM#00447247	16.09.2025 *****	2000212598	0	103.877-
5108539123	K25TTM#00016821	16.09.2025 *****	2000212598	0	119.943-
5108539266	K25TTM#00447290	16.09.2025 *****	2000212598	0	289.565-
5108539305	K25TTM#00030926	16.09.2025 *****	2000212598	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108539306	K25TTM#00007653	16.09.2025 *****	2000212598	0	216.370-
5108539342	K25TTM#00034810	16.09.2025 *****	2000212598	0	88.884-
5108539380	K25TTM#00032946	16.09.2025 *****	2000212598	0	79.305-
5108539412	K25TTM#00016830	16.09.2025 *****	2000212598	0	263.023-
5108539414	K25TTM#00017644	16.09.2025 *****	2000212598	0	131.512-
5108539489	K25TTM#00008622	16.09.2025 *****	2000212598	0	240.170-
5108539490	K25TTM#00008623	16.09.2025 *****	2000212598	0	120.085-
5108539524	K25TTM#00073874	16.09.2025 *****	2000212598	0	302.729-
5108539552	K25TTM#00447340	16.09.2025 *****	2000212598	0	239.885-
5108539667	K25TTM#00447369	16.09.2025 *****	2000212598	0	119.943-
5108539699	K25TTM#00043705	16.09.2025 *****	2000212598	0	183.902-
5108539784	K25TTM#00030930	16.09.2025 *****	2000212598	0	359.828-
5108539815	K25TTM#00017647	16.09.2025 *****	2000212598	0	119.943-
5108539817	K25TTM#00004836	16.09.2025 *****	2000212598	0	701.784-
5108539818	K25TTM#00030931	16.09.2025 *****	2000212598	0	108.864-
5108539852	K25TTM#00034814	16.09.2025 *****	2000212598	0	131.512-
5108539963	K25TTM#00034816	16.09.2025 *****	2000212598	0	61.301-
5108539984	K25TTM#00030933	16.09.2025 *****	2000212598	0	119.943-
5108540062	K25TTM#00032956	16.09.2025 *****	2000212598	0	193.369-
5108540129	K25TTM#00017651	16.09.2025 *****	2000212598	0	296.039-
5108540135	K25TTM#00017653	16.09.2025 *****	2000212598	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108540138	K25TTM#00013685	16.09.2025 *****	2000212598	0	1.036.878-
5108540161	K25TTM#00008058	16.09.2025 *****	2000212598	0	65.756-
5108540167	K25TTM#00447453	16.09.2025 *****	2000212598	0	119.943-
5108540281	K25TTM#00030936	16.09.2025 *****	2000212598	0	120.085-
5108540344	K25TTM#00008986	16.09.2025 *****	2000212598	0	192.856-
5108540347	K25TTM#00146484	16.09.2025 *****	2000212598	0	750.071-
5108540348	K25TTM#00146485	16.09.2025 *****	2000212598	0	300.070-
5108540427	K25TTM#00008631	16.09.2025 *****	2000212598	0	157.729-
5108540511	K25TTM#00003314	16.09.2025 *****	2000212598	0	284.470-
5108540652	K25TTM#00447557	16.09.2025 *****	2000212598	0	119.943-
5108540683	K25TTM#00073923	16.09.2025 *****	2000212598	0	149.040-
5108540742	K25TTM#00043716	16.09.2025 *****	2000212598	0	239.885-
5108540897	K25TTM#00073934	16.09.2025 *****	2000212598	0	61.301-
5108541012	K25TTM#00015866	16.09.2025 *****	2000212598	0	489.543-
5108541061	K25TTM#00009079	16.09.2025 *****	2000212598	0	169.623-
5108541140	K25TTM#00007627	16.09.2025 *****	2000212598	0	158.611-
5108541199	K25TTM#00073945	16.09.2025 *****	2000212598	0	61.301-
5108541219	K25TTM#00146550	16.09.2025 *****	2000212598	0	284.327-
5108541230	K25TTM#00009936	16.09.2025 *****	2000212598	0	53.460-
5108541253	K25TTM#00447673	16.09.2025 *****	2000212598	0	61.301-
5108541354	K25TTM#00447692	16.09.2025 *****	2000212598	0	643.090-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108541357	K25TTM#00146560	16.09.2025 *****	2000212598	0	1.139.450-
5108541383	K25TTM#00004841	16.09.2025 *****	2000212598	0	359.828-
5108541389	K25TTM#00030954	16.09.2025 *****	2000212598	0	198.720-
5108541393	K25TTM#00030955	16.09.2025 *****	2000212598	0	119.943-
5108541425	K25TTM#00447709	16.09.2025 *****	2000212598	0	94.122-
5108541464	K25TTM#00030956	16.09.2025 *****	2000212598	0	214.796-
5108541478	K25TTM#00073955	16.09.2025 *****	2000212598	0	205.104-
5108541486	K25TTM#00447721	16.09.2025 *****	2000212598	0	60.043-
5108541505	K25TTM#00015872	16.09.2025 *****	2000212598	0	933.495-
5108541597	K25TTM#00008988	16.09.2025 *****	2000212598	0	97.902-
5108541632	K25TTM#00034847	16.09.2025 *****	2000212598	0	127.057-
5108541635	K25TTM#00043733	16.09.2025 *****	2000212598	0	839.598-
5108541670	K25TTM#00146595	16.09.2025 *****	2000212598	0	548.999-
5108541690	K25TTM#00013297	16.09.2025 *****	2000212598	0	239.885-
5108541768	K25TTM#00447771	16.09.2025 *****	2000212598	0	60.043-
5108541792	K25TTM#00447774	16.09.2025 *****	2000212598	0	365.684-
5108541801	K25TTM#00043736	16.09.2025 *****	2000212598	0	119.943-
5108541803	K25TTM#00146602	16.09.2025 *****	2000212598	0	587.057-
5108542032	K25TTM#00447803	16.09.2025 *****	2000212598	0	250.804-
5108542040	K25TTM#00447806	16.09.2025 *****	2000212598	0	203.053-
5108542169	K25TTM#00023802	16.09.2025 *****	2000212598	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108542171	K25TTM#00015878	16.09.2025 *****	2000212598	0	359.828-
5108542278	K25TTM#00009081	16.09.2025 *****	2000212598	0	214.796-
5108542320	K25TTM#00146631	16.09.2025 *****	2000212598	0	53.460-
5108542326	K25TTM#00015883	16.09.2025 *****	2000212598	0	359.828-
5108542485	K25TTM#00043744	16.09.2025 *****	2000212598	0	181.192-
5108542486	K25TTM#00146645	16.09.2025 *****	2000212598	0	595.746-
5108542493	K25TTM#00447864	16.09.2025 *****	2000212598	0	149.040-
5108542512	K25TTM#00447865	16.09.2025 *****	2000212598	0	44.442-
5108542546	K25TTM#00447874	16.09.2025 *****	2000212598	0	49.680-
5108542554	K25TTM#00015889	16.09.2025 *****	2000212598	0	1.197.165-
5108542558	K25TTM#00043746	16.09.2025 *****	2000212598	0	65.756-
5108542583	K25TTM#00013300	16.09.2025 *****	2000212598	0	119.943-
5108542666	K25TTM#00146656	16.09.2025 *****	2000212598	0	739.630-
5108542703	K25TTM#00146662	16.09.2025 *****	2000212598	0	471.426-
5108542763	K25TTM#00015894	16.09.2025 *****	2000212598	0	230.923-
5108542800	K25TTM#00447920	16.09.2025 *****	2000212598	0	119.943-
5108542953	K25TTM#00447951	16.09.2025 *****	2000212598	0	119.943-
5108543001	K25TTM#00015899	16.09.2025 *****	2000212598	0	507.466-
5108543005	K25TTM#00004842	16.09.2025 *****	2000212598	0	188.357-
5108543138	K25TTM#00004843	16.09.2025 *****	2000212598	0	88.884-
5108543140	K25TTM#00447989	16.09.2025 *****	2000212598	0	110.981-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108543223	K25TTM#00010528	16.09.2025 *****	2000212598	0	119.943-
5108543289	K25TTM#00448018	16.09.2025 *****	2000212598	0	306.131-
5108543312	K25TTM#00004844	16.09.2025 *****	2000212598	0	158.611-
5108543326	K25TTM#00073996	16.09.2025 *****	2000212598	0	65.756-
5108543335	K25TTM#00016851	16.09.2025 *****	2000212598	0	119.943-
5108543338	K25TTM#00448028	16.09.2025 *****	2000212598	0	230.140-
5108543364	K25TTM#00448033	16.09.2025 *****	2000212598	0	119.943-
5108543397	K25TTM#00146708	16.09.2025 *****	2000212598	0	1.091.958-
5108543403	K25TTM#00146710	16.09.2025 *****	2000212598	0	890.500-
5108543406	K25TTM#00146711	16.09.2025 *****	2000212598	0	794.047-
5108543409	K25TTM#00073998	16.09.2025 *****	2000212598	0	258.568-
5108543478	K25TTM#00004846	16.09.2025 *****	2000212598	0	119.943-
5108543561	K25TTM#00448069	16.09.2025 *****	2000212598	0	771.995-
5108543577	K25TTM#00448079	16.09.2025 *****	2000212598	0	835.661-
5108543606	K25TTM#00009341	16.09.2025 *****	2000212598	0	61.301-
5108543612	K25TTM#00448087	16.09.2025 *****	2000212598	0	739.090-
5108543723	K25TTM#00010155	16.09.2025 *****	2000212598	0	383.405-
5108543757	K25TTM#00074016	16.09.2025 *****	2000212598	0	119.943-
5108543830	K25TTM#00015910	16.09.2025 *****	2000212598	0	263.471-
5108543872	K25TTM#00030983	16.09.2025 *****	2000212598	0	119.943-
5108543873	K25TTM#00074025	16.09.2025 *****	2000212598	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108543877	K25TTM#00034883	16.09.2025 *****	2000212598	0	79.305-
5108543916	K25TTM#00005325	16.09.2025 *****	2000212598	0	249.546-
5108543968	K25TTM#00017675	16.09.2025 *****	2000212598	0	49.680-
5108543970	K25TTM#00448142	16.09.2025 *****	2000212598	0	318.663-
5108543978	K25TTM#00146736	16.09.2025 *****	2000212598	0	239.885-
5108543983	K25TTM#00027080	16.09.2025 *****	2000212598	0	317.210-
5108544023	K25TTM#00009001	16.09.2025 *****	2000212598	0	54.432-
5108544024	K25TTM#00030990	16.09.2025 *****	2000212598	0	61.301-
5108544050	K25TTM#00448158	16.09.2025 *****	2000212598	0	165.785-
5108544099	K25TTM#00013728	16.09.2025 *****	2000212598	0	119.943-
5108544103	K25TTM#00146741	16.09.2025 *****	2000212598	0	191.554-
5108544161	K25TTM#00015913	16.09.2025 *****	2000212598	0	312.798-
5108544176	K25TTM#00448186	16.09.2025 *****	2000212598	0	180.128-
5108544246	K25TTM#00005338	16.09.2025 *****	2000212598	0	119.943-
5108544254	K25TTM#00005339	16.09.2025 *****	2000212598	0	119.943-
5108544293	K25TTM#00146758	16.09.2025 *****	2000212598	0	333.725-
5108544327	K25TTM#00448211	16.09.2025 *****	2000212598	0	443.008-
5108544331	K25TTM#00005327	16.09.2025 *****	2000212598	0	300.213-
5108544370	K25TTM#00010533	16.09.2025 *****	2000212598	0	183.902-
5108544374	K25TTM#00010225	16.09.2025 *****	2000212598	0	479.771-
5108544407	K25TTM#00004850	16.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108544441	K25TTM#00010534	16.09.2025 *****	2000212598	0	224.570-
5108544449	K25TTM#00448237	16.09.2025 *****	2000212598	0	119.943-
5108544482	K25TTM#00015918	16.09.2025 *****	2000212598	0	314.034-
5108544489	K25TTM#00146772	16.09.2025 *****	2000212598	0	927.309-
5108544532	K25TTM#00007634	16.09.2025 *****	2000212598	0	119.943-
5108544565	K25TTM#00033014	16.09.2025 *****	2000212598	0	119.943-
5108544650	K25TTM#00005885	16.09.2025 *****	2000212598	0	472.065-
5108544687	K25TTM#00448286	16.09.2025 *****	2000212598	0	44.442-
5108544715	K25TTM#00013884	16.09.2025 *****	2000212598	0	445.564-
5108544765	K25TTM#00015922	16.09.2025 *****	2000212598	0	61.301-
5108544821	K25TTM#00013886	16.09.2025 *****	2000212598	0	343.659-
5108544826	K25TTM#00074061	16.09.2025 *****	2000212598	0	119.943-
5108544840	K25TTM#00448315	16.09.2025 *****	2000212598	0	613.097-
5108544955	K25TTM#00033019	16.09.2025 *****	2000212598	0	197.267-
5108545069	K25TTM#00448368	16.09.2025 *****	2000212598	0	627.837-
5108545135	K25TTM#00448382	16.09.2025 *****	2000212598	0	626.911-
5108545243	K25TTM#00015923	16.09.2025 *****	2000212598	0	329.873-
5108545275	K25TTM#00005328	16.09.2025 *****	2000212598	0	604.826-
5108545312	K25TTM#00004859	16.09.2025 *****	2000212598	0	53.460-
5108545383	K25TTM#00448433	16.09.2025 *****	2000212598	0	219.303-
5108545388	K25TTM#00448435	16.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108545429	K25TTM#00448444	16.09.2025 *****	2000212598	0	181.243-
5108545467	K25TTM#00015927	16.09.2025 *****	2000212598	0	330.010-
5108545630	K25TTM#00448488	16.09.2025 *****	2000212598	0	99.360-
5108545661	K25TTM#00448491	16.09.2025 *****	2000212598	0	65.756-
5108545669	K25TTM#00002541	16.09.2025 *****	2000212598	0	96.428-
5108545676	K25TTM#00027094	16.09.2025 *****	2000212598	0	44.442-
5108545772	K25TTM#00013316	16.09.2025 *****	2000212598	0	99.360-
5108545791	K25TTM#00003791	16.09.2025 *****	2000212598	0	584.825-
5108545897	K25TTM#00033034	16.09.2025 *****	2000212598	0	61.301-
5108545924	K25TTM#00007683	16.09.2025 *****	2000212598	0	65.756-
5108545926	K25TTM#00010544	16.09.2025 *****	2000212598	0	1.020.842-
5108545928	K25TTM#00007684	16.09.2025 *****	2000212598	0	79.305-
5108545933	K25TTM#00448538	16.09.2025 *****	2000212598	0	696.492-
5108545960	K25TTM#00448542	16.09.2025 *****	2000212598	0	169.623-
5108546032	K25TTM#00448557	16.09.2025 *****	2000212598	0	595.206-
5108546055	K25TTM#00034937	16.09.2025 *****	2000212598	0	133.326-
5108546080	K25TTM#00004395	16.09.2025 *****	2000212598	0	928.979-
5108546113	K25TTM#00023847	16.09.2025 *****	2000212598	0	119.943-
5108546129	K25TTM#00448580	16.09.2025 *****	2000212598	0	768.005-
5108546321	K25TTM#00448604	16.09.2025 *****	2000212598	0	119.943-
5108546334	K25TTM#00448614	16.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108546455	K25TTM#00448634	16.09.2025 *****	2000212598	0	502.908-
5108546461	K25TTM#00010547	16.09.2025 *****	2000212598	0	329.054-
5108546483	K25TTM#00002304	16.09.2025 *****	2000212598	0	125.798-
5108546491	K25TTM#00015933	16.09.2025 *****	2000212598	0	1.070.488-
5108546495	K25TTM#00448644	16.09.2025 *****	2000212598	0	347.760-
5108546700	K25TTM#00033039	16.09.2025 *****	2000212598	0	119.943-
5108546757	K25TTM#00448677	16.09.2025 *****	2000212598	0	164.385-
5108546839	K25TTM#00013750	16.09.2025 *****	2000212598	0	245.203-
5108546884	K25TTM#00043840	16.09.2025 *****	2000212598	0	119.943-
5108546886	K25TTM#00043841	16.09.2025 *****	2000212598	0	599.713-
5108546891	K25TTM#00031038	16.09.2025 *****	2000212598	0	158.611-
5108546899	K25TTM#00043842	16.09.2025 *****	2000212598	0	44.442-
5108546941	K25TTM#00034955	16.09.2025 *****	2000212598	0	49.680-
5108546962	K25TTM#00448707	16.09.2025 *****	2000212598	0	49.680-
5108546969	K25TTM#00043843	16.09.2025 *****	2000212598	0	44.442-
5108546972	K25TTM#00014330	16.09.2025 *****	2000212598	0	396.527-
5108547010	K25TTM#00014331	16.09.2025 *****	2000212598	0	108.864-
5108547018	K25TTM#00008083	16.09.2025 *****	2000212598	0	60.043-
5108547021	K25TTM#00009959	16.09.2025 *****	2000212598	0	338.963-
5108547107	K25TTM#00005331	16.09.2025 *****	2000212598	0	122.602-
5108547114	K25TTM#00008656	16.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108547151	K25TTM#00014332	16.09.2025 *****	2000212598	0	158.611-
5108547166	K25TTM#00448745	16.09.2025 *****	2000212598	0	198.720-
5108547330	K25TTM#00043854	16.09.2025 *****	2000212598	0	367.805-
5108547427	K25TTM#00007646	16.09.2025 *****	2000212598	0	65.756-
5108547428	K25TTM#00015943	16.09.2025 *****	2000212598	0	65.756-
5108547466	K25TTM#00074143	16.09.2025 *****	2000212598	0	61.301-
5108547505	K25TTM#00002544	16.09.2025 *****	2000212598	0	177.768-
5108547603	K25TTM#00013837	16.09.2025 *****	2000212598	0	180.128-
5108547614	K25TTM#00043859	16.09.2025 *****	2000212598	0	119.943-
5108547659	K25TTM#00034958	16.09.2025 *****	2000212598	0	120.085-
5108547690	K25TTM#00013839	16.09.2025 *****	2000212598	0	365.427-
5108547812	K25TTM#00003326	16.09.2025 *****	2000212598	0	359.828-
5108547818	K25TTM#00448841	16.09.2025 *****	2000212598	0	65.756-
5108547933	K25TTM#00448864	16.09.2025 *****	2000212598	0	49.680-
5108548009	K25TTM#00013841	16.09.2025 *****	2000212598	0	266.404-
5108548012	K25TTM#00031048	16.09.2025 *****	2000212598	0	242.544-
5108548047	K25TTM#00448887	16.09.2025 *****	2000212598	0	138.564-
5108548112	K25TTM#00004875	16.09.2025 *****	2000212598	0	239.885-
5108548125	K25TTM#00004163	16.09.2025 *****	2000212598	0	317.222-
5108548216	K25TTM#00009363	16.09.2025 *****	2000212598	0	479.771-
5108548325	K25TTM#00074189	16.09.2025 *****	2000212598	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108548326	K25TTM#00003185	16.09.2025 *****	2000212598	0	119.943-
5108548391	K25TTM#00043874	16.09.2025 *****	2000212598	0	615.189-
5108548397	K25TTM#00016886	16.09.2025 *****	2000212598	0	119.943-
5108548757	1C25TNN#59103	12.09.2025 *****	2000212598	0	2.379.164
5108549175	1C25TNN#59047	12.09.2025 *****	2000212598	0	2.727.903
5108551768	1C25TNN#59036	12.09.2025 *****	2000212598	0	2.498.260
5108552172	1C25TNN#59090	12.09.2025 *****	2000212598	0	1.493.569
5108552263	1C25TNN#59070	12.09.2025 *****	2000212598	0	659.756
5108552970	1C25TNN#59033	12.09.2025 *****	2000212598	0	2.968.473
5108554809	1C25TNN#59085	12.09.2025 *****	2000212598	0	1.358.078
5108554969	1C25TNN#59062	12.09.2025 *****	2000212598	0	2.464.624
5108555026	1C25TNN#59059	12.09.2025 *****	2000212598	0	2.968.473
5108555664	1C25TNN#59073	12.09.2025 *****	2000212598	0	1.660.653
5108555686	1C25TNN#59038	12.09.2025 *****	2000212598	0	2.434.737
5108555756	1C25TNN#59078	12.09.2025 *****	2000212598	0	1.954.050
5108558707	1C25TNN#59069	12.09.2025 *****	2000212598	0	3.688.708
5108560384	1C25TNN#59064	12.09.2025 *****	2000212598	0	1.306.581
5108560436	1C25TNN#59067	12.09.2025 *****	2000212598	0	1.495.844
5108560829	1C25TNN#59095	12.09.2025 *****	2000212598	0	1.223.460
5108561971	1C25TNN#59056	12.09.2025 *****	2000212598	0	5.712.179
5108562865	1C25TNN#59104	12.09.2025 *****	2000212598	0	1.992.481

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108563735	1C25TNN#59072	12.09.2025 *****	2000212598	0	6.084.020
5108563877	1C25TNN#59040	12.09.2025 *****	2000212598	0	3.754.366
5108564431	1C25TNN#59051	12.09.2025 *****	2000212598	0	2.663.757
5108564610	1C25TNN#59099	12.09.2025 *****	2000212598	0	2.575.503
5108565957	1C25TNN#59101	12.09.2025 *****	2000212598	0	2.314.773
5108566324	1C25TNN#59037	12.09.2025 *****	2000212598	0	2.983.820
5108568917	1C25TNN#59100	12.09.2025 *****	2000212598	0	9.497.818
5108568994	1C25TNN#59066	12.09.2025 *****	2000212598	0	2.524.666
5108570468	1C25TNN#59172	12.09.2025 *****	2000212598	0	498.075
5108605564	K25TTM#00001691	17.09.2025 *****	2000212598	0	363.172-
5108605633	K25TTM#00448974	17.09.2025 *****	2000212598	0	260.021-
5108605692	K25TTM#00448984	17.09.2025 *****	2000212598	0	239.885-
5108605749	K25TTM#00448999	17.09.2025 *****	2000212598	0	433.231-
5108605769	K25TTM#00013755	17.09.2025 *****	2000212598	0	239.885-
5108605891	K25TTM#00013843	17.09.2025 *****	2000212598	0	383.181-
5108605938	K25TTM#00013846	17.09.2025 *****	2000212598	0	192.812-
5108605948	K25TTM#00016901	17.09.2025 *****	2000212598	0	245.203-
5108606050	K25TTM#00043888	17.09.2025 *****	2000212598	0	396.527-
5108606064	K25TTM#00010235	17.09.2025 *****	2000212598	0	289.565-
5108606069	K25TTM#00023871	17.09.2025 *****	2000212598	0	44.442-
5108606075	K25TTM#00031067	17.09.2025 *****	2000212598	0	245.203-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108606102	K25TTM#00031068	17.09.2025 *****	2000212598	0	240.170-
5108606138	K25TTM#00016908	17.09.2025 *****	2000212598	0	79.305-
5108606258	K25TTM#00043890	17.09.2025 *****	2000212598	0	119.943-
5108606273	K25TTM#00027131	17.09.2025 *****	2000212598	0	239.885-
5108606274	K25TTM#00449107	17.09.2025 *****	2000212598	0	239.885-
5108606364	K25TTM#00035001	17.09.2025 *****	2000212598	0	44.442-
5108606416	K25TTM#00449142	17.09.2025 *****	2000212598	0	119.943-
5108606511	K25TTM#00013344	17.09.2025 *****	2000212598	0	359.828-
5108606515	K25TTM#00017703	17.09.2025 *****	2000212598	0	119.943-
5108606558	K25TTM#00010562	17.09.2025 *****	2000212598	0	179.985-
5108606601	K25TTM#00449181	17.09.2025 *****	2000212598	0	119.943-
5108606828	K25TTM#00008674	17.09.2025 *****	2000212598	0	120.085-
5108606868	K25TTM#00009977	17.09.2025 *****	2000212598	0	119.943-
5108606953	K25TTM#00031093	17.09.2025 *****	2000212598	0	240.170-
5108606976	K25TTM#00010564	17.09.2025 *****	2000212598	0	119.943-
5108607034	K25TTM#00031098	17.09.2025 *****	2000212598	0	359.828-
5108607124	K25TTM#00449282	17.09.2025 *****	2000212598	0	465.571-
5108607127	K25TTM#00031100	17.09.2025 *****	2000212598	0	359.828-
5108607128	K25TTM#00449284	17.09.2025 *****	2000212598	0	485.231-
5108607155	K25TTM#00010239	17.09.2025 *****	2000212598	0	119.943-
5108607168	K25TTM#00449292	17.09.2025 *****	2000212598	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108607183	K25TTM#00004151	17.09.2025 *****	2000212598	0	119.943-
5108607247	K25TTM#00043920	17.09.2025 *****	2000212598	0	181.243-
5108607330	K25TTM#00449331	17.09.2025 *****	2000212598	0	305.784-
5108607367	K25TTM#00014371	17.09.2025 *****	2000212598	0	808.550-
5108607382	K25TTM#00449344	17.09.2025 *****	2000212598	0	395.388-
5108607384	K25TTM#00449345	17.09.2025 *****	2000212598	0	599.713-
5108607389	K25TTM#00449348	17.09.2025 *****	2000212598	0	484.871-
5108607472	K25TTM#00449369	17.09.2025 *****	2000212598	0	119.943-
5108607577	K25TTM#00023893	17.09.2025 *****	2000212598	0	239.885-
5108607630	K25TTM#00449403	17.09.2025 *****	2000212598	0	119.943-
5108607673	K25TTM#00147172	17.09.2025 *****	2000212598	0	1.598.708-
5108607678	K25TTM#00008682	17.09.2025 *****	2000212598	0	119.943-
5108607700	K25TTM#00449413	17.09.2025 *****	2000212598	0	119.943-
5108607705	K25TTM#00008683	17.09.2025 *****	2000212598	0	96.428-
5108607722	K25TTM#00043933	17.09.2025 *****	2000212598	0	88.884-
5108607748	K25TTM#00035038	17.09.2025 *****	2000212598	0	208.969-
5108607750	K25TTM#00014379	17.09.2025 *****	2000212598	0	119.943-
5108607773	K25TTM#00449425	17.09.2025 *****	2000212598	0	425.188-
5108607834	K25TTM#00449434	17.09.2025 *****	2000212598	0	609.463-
5108607873	K25TTM#00031110	17.09.2025 *****	2000212598	0	119.943-
5108607890	K25TTM#00074285	17.09.2025 *****	2000212598	0	855.209-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108607931	K25TTM#00449450	17.09.2025 *****	2000212598	0	599.713-
5108607995	K25TTM#00449464	17.09.2025 *****	2000212598	0	511.556-
5108607999	K25TTM#00043934	17.09.2025 *****	2000212598	0	119.943-
5108608028	K25TTM#00007704	17.09.2025 *****	2000212598	0	119.943-
5108608053	K25TTM#00007657	17.09.2025 *****	2000212598	0	199.082-
5108608055	K25TTM#00074292	17.09.2025 *****	2000212598	0	164.385-
5108608100	K25TTM#00449485	17.09.2025 *****	2000212598	0	179.985-
5108608109	K25TTM#00010568	17.09.2025 *****	2000212598	0	119.943-
5108608157	K25TTM#00058822	17.09.2025 *****	2000212598	0	493.708-
5108608183	K25TTM#00449496	17.09.2025 *****	2000212598	0	557.095-
5108608287	K25TTM#00449516	17.09.2025 *****	2000212598	0	119.943-
5108608311	K25TTM#00449521	17.09.2025 *****	2000212598	0	239.885-
5108608338	K25TTM#00001682	17.09.2025 *****	2000212598	0	473.186-
5108608467	K25TTM#00008099	17.09.2025 *****	2000212598	0	96.428-
5108608468	K25TTM#00058834	17.09.2025 *****	2000212598	0	284.327-
5108608512	K25TTM#00074308	17.09.2025 *****	2000212598	0	181.192-
5108608578	K25TTM#00449563	17.09.2025 *****	2000212598	0	284.327-
5108608768	K25TTM#00058850	17.09.2025 *****	2000212598	0	518.581-
5108608950	K25TTM#00015978	17.09.2025 *****	2000212598	0	359.828-
5108608958	K25TTM#00027165	17.09.2025 *****	2000212598	0	49.680-
5108608983	K25TTM#00449619	17.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108609049	K25TTM#00031119	17.09.2025 *****	2000212598	0	599.713-
5108609089	K25TTM#00058866	17.09.2025 *****	2000212598	0	239.885-
5108609092	K25TTM#00016930	17.09.2025 *****	2000212598	0	119.943-
5108609251	K25TTM#00449660	17.09.2025 *****	2000212598	0	119.943-
5108609314	K25TTM#00074335	17.09.2025 *****	2000212598	0	336.313-
5108609326	K25TTM#00027170	17.09.2025 *****	2000212598	0	179.985-
5108609357	K25TTM#00058878	17.09.2025 *****	2000212598	0	179.985-
5108609382	K25TTM#00016933	17.09.2025 *****	2000212598	0	214.812-
5108609415	K25TTM#00016934	17.09.2025 *****	2000212598	0	54.432-
5108609465	K25TTM#00031128	17.09.2025 *****	2000212598	0	119.943-
5108609481	K25TTM#00074341	17.09.2025 *****	2000212598	0	181.386-
5108609590	K25TTM#00010572	17.09.2025 *****	2000212598	0	44.442-
5108609652	K25TTM#00449741	17.09.2025 *****	2000212598	0	249.658-
5108609864	K25TTM#00058903	17.09.2025 *****	2000212598	0	1.268.258-
5108609931	K25TTM#00035070	17.09.2025 *****	2000212598	0	60.043-
5108609933	K25TTM#00147305	17.09.2025 *****	2000212598	0	96.428-
5108609978	K25TTM#00007661	17.09.2025 *****	2000212598	0	367.805-
5108609991	K25TTM#00043957	17.09.2025 *****	2000212598	0	306.504-
5108610037	K25TTM#00449805	17.09.2025 *****	2000212598	0	415.981-
5108610100	K25TTM#00074351	17.09.2025 *****	2000212598	0	169.623-
5108610171	K25TTM#00449835	17.09.2025 *****	2000212598	0	264.838-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108610249	K25TTM#00058914	17.09.2025 *****	2000212598	0	393.348-
5108610279	K25TTM#00449862	17.09.2025 *****	2000212598	0	167.044-
5108610282	K25TTM#00147329	17.09.2025 *****	2000212598	0	379.233-
5108610335	K25TTM#00004155	17.09.2025 *****	2000212598	0	359.828-
5108610417	K25TTM#00010577	17.09.2025 *****	2000212598	0	119.943-
5108610420	K25TTM#00449900	17.09.2025 *****	2000212598	0	104.485-
5108610426	K25TTM#00002345	17.09.2025 *****	2000212598	0	282.253-
5108610465	K25TTM#00004113	17.09.2025 *****	2000212598	0	180.128-
5108610522	K25TTM#00031142	17.09.2025 *****	2000212598	0	49.680-
5108610569	K25TTM#00449931	17.09.2025 *****	2000212598	0	44.442-
5108610573	K25TTM#00449934	17.09.2025 *****	2000212598	0	319.191-
5108610576	K25TTM#00031143	17.09.2025 *****	2000212598	0	119.943-
5108610590	K25TTM#00449942	17.09.2025 *****	2000212598	0	119.943-
5108610595	K25TTM#00031144	17.09.2025 *****	2000212598	0	251.454-
5108610632	K25TTM#00008699	17.09.2025 *****	2000212598	0	192.856-
5108610841	K25TTM#00450007	17.09.2025 *****	2000212598	0	669.108-
5108610865	K25TTM#00074378	17.09.2025 *****	2000212598	0	220.396-
5108610871	K25TTM#00013791	17.09.2025 *****	2000212598	0	289.708-
5108610942	K25TTM#00005360	17.09.2025 *****	2000212598	0	44.442-
5108610966	K25TTM#00027192	17.09.2025 *****	2000212598	0	185.698-
5108610988	K25TTM#00450043	17.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108611010	K25TTM#00005902	17.09.2025 *****	2000212598	0	385.711-
5108611060	K25TTM#00035090	17.09.2025 *****	2000212598	0	338.596-
5108611067	K25TTM#00450061	17.09.2025 *****	2000212598	0	181.192-
5108611081	K25TTM#00450066	17.09.2025 *****	2000212598	0	150.860-
5108611106	K25TTM#00058947	17.09.2025 *****	2000212598	0	359.970-
5108611134	K25TTM#00007668	17.09.2025 *****	2000212598	0	359.828-
5108611231	K25TTM#00450090	17.09.2025 *****	2000212598	0	185.698-
5108611252	K25TTM#00033151	17.09.2025 *****	2000212598	0	479.771-
5108611264	K25TTM#00033152	17.09.2025 *****	2000212598	0	61.301-
5108611288	K25TTM#00058956	17.09.2025 *****	2000212598	0	582.125-
5108611338	K25TTM#00031154	17.09.2025 *****	2000212598	0	65.756-
5108611364	K25TTM#00058957	17.09.2025 *****	2000212598	0	110.198-
5108611417	K25TTM#00450138	17.09.2025 *****	2000212598	0	239.885-
5108611551	K25TTM#00005344	17.09.2025 *****	2000212598	0	359.828-
5108611576	K25TTM#00450181	17.09.2025 *****	2000212598	0	145.061-
5108611587	K25TTM#00003806	17.09.2025 *****	2000212598	0	169.765-
5108611618	K25TTM#00058965	17.09.2025 *****	2000212598	0	430.855-
5108611707	K25TTM#00074421	17.09.2025 *****	2000212598	0	61.301-
5108611805	K25TTM#00450246	17.09.2025 *****	2000212598	0	305.641-
5108611853	K25TTM#00009060	17.09.2025 *****	2000212598	0	479.771-
5108611886	K25TTM#00035111	17.09.2025 *****	2000212598	0	331.428-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108611928	K25TTM#00031159	17.09.2025 *****	2000212598	0	301.186-
5108611960	K25TTM#00450284	17.09.2025 *****	2000212598	0	219.303-
5108612064	K25TTM#00147462	17.09.2025 *****	2000212598	0	291.271-
5108612072	K25TTM#00450304	17.09.2025 *****	2000212598	0	839.598-
5108612079	K25TTM#00031164	17.09.2025 *****	2000212598	0	120.085-
5108612081	K25TTM#00010215	17.09.2025 *****	2000212598	0	49.680-
5108612160	K25TTM#00013904	17.09.2025 *****	2000212598	0	119.943-
5108612166	K25TTM#00450329	17.09.2025 *****	2000212598	0	359.828-
5108612187	K25TTM#00450336	17.09.2025 *****	2000212598	0	44.442-
5108612270	K25TTM#00010003	17.09.2025 *****	2000212598	0	44.442-
5108612278	K25TTM#00450347	17.09.2025 *****	2000212598	0	119.943-
5108612372	K25TTM#00031169	17.09.2025 *****	2000212598	0	119.943-
5108612377	K25TTM#00017728	17.09.2025 *****	2000212598	0	280.552-
5108612468	K25TTM#00003589	17.09.2025 *****	2000212598	0	131.512-
5108612479	K25TTM#00010217	17.09.2025 *****	2000212598	0	158.611-
5108612541	K25TTM#00044000	17.09.2025 *****	2000212598	0	359.828-
5108612577	K25TTM#00147506	17.09.2025 *****	2000212598	0	518.439-
5108612585	K25TTM#00003333	17.09.2025 *****	2000212598	0	239.885-
5108612628	K25TTM#00010218	17.09.2025 *****	2000212598	0	119.943-
5108612779	K25TTM#00010584	17.09.2025 *****	2000212598	0	359.828-
5108612831	K25TTM#00033191	17.09.2025 *****	2000212598	0	717.687-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108612832	K25TTM#00450471	17.09.2025 *****	2000212598	0	61.301-
5108612835	K25TTM#00450472	17.09.2025 *****	2000212598	0	301.186-
5108612845	K25TTM#00013802	17.09.2025 *****	2000212598	0	131.512-
5108612870	K25TTM#00059009	17.09.2025 *****	2000212598	0	370.747-
5108612896	K25TTM#00010010	17.09.2025 *****	2000212598	0	107.892-
5108612904	K25TTM#00027220	17.09.2025 *****	2000212598	0	197.267-
5108612911	K25TTM#00147527	17.09.2025 *****	2000212598	0	340.481-
5108612957	K25TTM#00002553	17.09.2025 *****	2000212598	0	123.747-
5108612979	K25TTM#00004898	17.09.2025 *****	2000212598	0	119.943-
5108613006	K25TTM#00008714	17.09.2025 *****	2000212598	0	158.611-
5108613043	K25TTM#00031179	17.09.2025 *****	2000212598	0	237.916-
5108613144	K25TTM#00013951	17.09.2025 *****	2000212598	0	106.920-
5108613192	K25TTM#00004125	17.09.2025 *****	2000212598	0	378.529-
5108613269	K25TTM#00013918	17.09.2025 *****	2000212598	0	65.756-
5108613279	K25TTM#00044026	17.09.2025 *****	2000212598	0	239.885-
5108613413	K25TTM#00147559	17.09.2025 *****	2000212598	0	995.905-
5108613415	K25TTM#00008715	17.09.2025 *****	2000212598	0	133.326-
5108613478	K25TTM#00008716	17.09.2025 *****	2000212598	0	726.532-
5108613510	K25TTM#00147564	17.09.2025 *****	2000212598	0	671.392-
5108613584	K25TTM#00450570	17.09.2025 *****	2000212598	0	119.943-
5108613587	K25TTM#00016957	17.09.2025 *****	2000212598	0	296.627-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108613619	K25TTM#00004408	17.09.2025 *****	2000212598	0	122.602-
5108613795	K25TTM#00009077	17.09.2025 *****	2000212598	0	65.756-
5108613797	K25TTM#00044042	17.09.2025 *****	2000212598	0	79.305-
5108613801	K25TTM#00044045	17.09.2025 *****	2000212598	0	239.885-
5108613835	K25TTM#00450596	17.09.2025 *****	2000212598	0	119.943-
5108613948	K25TTM#00004127	17.09.2025 *****	2000212598	0	119.943-
5108613949	K25TTM#00017734	17.09.2025 *****	2000212598	0	119.943-
5108619524	1C25TNN#59866	18.09.2025 *****	2000212598	0	715.180
5108627211	1C25TNN#60140	18.09.2025 *****	2000212598	0	4.534.509
5108639971	1C25TNN#59833	18.09.2025 *****	2000212598	0	1.884.945
5108640034	1C25TNN#59836	18.09.2025 *****	2000212598	0	918.945
5108640035	1C25TNN#59851	18.09.2025 *****	2000212598	0	773.913
5108640067	1C25TNN#59900	18.09.2025 *****	2000212598	0	1.199.426
5108640070	1C25TNN#59868	18.09.2025 *****	2000212598	0	862.251
5108640118	1C25TNN#59898	18.09.2025 *****	2000212598	0	1.222.404
5108640146	1C25TNN#59830	18.09.2025 *****	2000212598	0	774.578
5108640190	1C25TNN#59817	18.09.2025 *****	2000212598	0	323.676
5108640241	1C25TNN#59867	18.09.2025 *****	2000212598	0	1.189.582
5108640243	1C25TNN#59863	18.09.2025 *****	2000212598	0	795.917
5108640253	1C25TNN#59915	18.09.2025 *****	2000212598	0	5.088.636
5108640256	1C25TNN#59905	18.09.2025 *****	2000212598	0	4.011.061

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108640272	1C25TNN#59872	18.09.2025 *****	2000212598	0	990.699
5108640273	1C25TNN#59886	18.09.2025 *****	2000212598	0	834.221
5108640286	1C25TNN#59844	18.09.2025 *****	2000212598	0	962.536
5108640329	1C25TNN#59848	18.09.2025 *****	2000212598	0	812.034
5108640369	1C25TNN#59865	18.09.2025 *****	2000212598	0	1.199.426
5108640375	1C25TNN#59873	18.09.2025 *****	2000212598	0	942.431
5108640388	1C25TNN#59919	18.09.2025 *****	2000212598	0	1.464.988
5108640391	1C25TNN#59897	18.09.2025 *****	2000212598	0	2.005.419
5108640392	1C25TNN#59859	18.09.2025 *****	2000212598	0	884.813
5108640417	1C25TNN#59907	18.09.2025 *****	2000212598	0	777.872
5108640431	1C25TNN#59890	18.09.2025 *****	2000212598	0	774.578
5108640439	1C25TNN#59821	18.09.2025 *****	2000212598	0	779.841
5108640462	1C25TNN#59899	18.09.2025 *****	2000212598	0	1.923.577
5108640542	1C25TNN#59820	18.09.2025 *****	2000212598	0	801.420
5108640578	1C25TNN#59879	18.09.2025 *****	2000212598	0	841.659
5108640600	1C25TNN#59832	18.09.2025 *****	2000212598	0	323.676
5108640668	1C25TNN#59885	18.09.2025 *****	2000212598	0	317.222
5108640707	1C25TNN#59841	18.09.2025 *****	2000212598	0	762.303
5108640775	1C25TNN#59827	18.09.2025 *****	2000212598	0	1.028.033
5108640789	1C25TNN#59854	18.09.2025 *****	2000212598	0	959.541
5108640798	1C25TNN#59869	18.09.2025 *****	2000212598	0	905.395

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108640873	1C25TNN#59878	18.09.2025 *****	2000212598	0	963.571
5108640935	1C25TNN#59888	18.09.2025 *****	2000212598	0	2.534.447
5108640961	1C25TNN#59875	18.09.2025 *****	2000212598	0	770.818
5108640967	1C25TNN#59891	18.09.2025 *****	2000212598	0	1.104.444
5108640978	1C25TNN#59889	18.09.2025 *****	2000212598	0	918.945
5108640981	1C25TNN#59913	18.09.2025 *****	2000212598	0	1.586.110
5108641011	1C25TNN#59825	18.09.2025 *****	2000212598	0	599.713
5108641014	1C25TNN#59906	18.09.2025 *****	2000212598	0	967.723
5108641019	1C25TNN#59850	18.09.2025 *****	2000212598	0	1.154.323
5108641039	1C25TNN#59908	18.09.2025 *****	2000212598	0	400.950
5108641040	1C25TNN#59818	18.09.2025 *****	2000212598	0	163.296
5108641044	1C25TNN#59896	18.09.2025 *****	2000212598	0	678.491
5108641047	1C25TNN#59912	18.09.2025 *****	2000212598	0	3.380.913
5108641054	1C25TNN#59855	18.09.2025 *****	2000212598	0	1.815.836
5108641057	1C25TNN#59822	18.09.2025 *****	2000212598	0	3.151.311
5108641064	1C25TNN#59884	18.09.2025 *****	2000212598	0	812.034
5108641088	1C25TNN#59847	18.09.2025 *****	2000212598	0	915.910
5108641168	1C25TNN#59894	18.09.2025 *****	2000212598	0	1.107.293
5108641173	1C25TNN#59843	18.09.2025 *****	2000212598	0	816.550
5108641182	1C25TNN#59918	18.09.2025 *****	2000212598	0	4.291.780
5108641216	1C25TNN#59819	18.09.2025 *****	2000212598	0	160.380

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108641256	1C25TNN#59925	18.09.2025 *****	2000212598	0	1.056.426
5108641321	1C25TNN#59887	18.09.2025 *****	2000212598	0	1.013.779
5108641328	1C25TNN#59904	18.09.2025 *****	2000212598	0	667.510
5108641340	1C25TNN#59849	18.09.2025 *****	2000212598	0	832.088
5108641353	1C25TNN#59874	18.09.2025 *****	2000212598	0	760.334
5108641397	1C25TNN#59824	18.09.2025 *****	2000212598	0	555.138
5108641435	1C25TNN#59883	18.09.2025 *****	2000212598	0	1.765.201
5108641466	1C25TNN#59903	18.09.2025 *****	2000212598	0	948.727
5108641491	1C25TNN#59853	18.09.2025 *****	2000212598	0	918.945
5108641544	1C25TNN#59902	18.09.2025 *****	2000212598	0	1.691.696
5108641547	1C25TNN#59839	18.09.2025 *****	2000212598	0	915.910
5108641571	1C25TNN#59876	18.09.2025 *****	2000212598	0	782.408
5108641634	1C25TNN#59917	18.09.2025 *****	2000212598	0	915.910
5108641687	1C25TNN#59861	18.09.2025 *****	2000212598	0	991.219
5108641696	1C25TNN#59909	18.09.2025 *****	2000212598	0	950.052
5108641730	1C25TNN#59838	18.09.2025 *****	2000212598	0	4.640.042
5108641770	1C25TNN#59862	18.09.2025 *****	2000212598	0	1.257.578
5108641782	1C25TNN#59895	18.09.2025 *****	2000212598	0	760.334
5108641786	1C25TNN#59835	18.09.2025 *****	2000212598	0	877.922
5108641810	1C25TNN#60049	18.09.2025 *****	2000212598	0	1.718.809
5108641817	1C25TNN#60009	18.09.2025 *****	2000212598	0	1.493.590

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108641819	1C25TNN#60132	18.09.2025 *****	2000212598	0	2.224.215
5108641832	1C25TNN#59911	18.09.2025 *****	2000212598	0	2.995.619
5108641833	1C25TNN#59837	18.09.2025 *****	2000212598	0	852.813
5108641847	1C25TNN#60148	18.09.2025 *****	2000212598	0	1.161.756
5108641859	1C25TNN#59930	18.09.2025 *****	2000212598	0	1.644.191
5108641869	1C25TNN#60094	18.09.2025 *****	2000212598	0	1.476.496
5108641876	1C25TNN#59892	18.09.2025 *****	2000212598	0	773.913
5108641887	1C25TNN#59893	18.09.2025 *****	2000212598	0	909.317
5108641919	1C25TNN#59871	18.09.2025 *****	2000212598	0	1.013.779
5108641944	1C25TNN#59831	18.09.2025 *****	2000212598	0	732.327
5108641965	1C25TNN#60268	18.09.2025 *****	2000212598	0	1.338.622
5108641974	1C25TNN#60098	18.09.2025 *****	2000212598	0	2.025.557
5108641984	1C25TNN#59846	18.09.2025 *****	2000212598	0	4.284.835
5108642009	1C25TNN#59994	18.09.2025 *****	2000212598	0	2.259.781
5108642012	1C25TNN#59962	18.09.2025 *****	2000212598	0	793.055
5108642029	1C25TNN#59921	18.09.2025 *****	2000212598	0	2.175.768
5108642050	1C25TNN#59882	18.09.2025 *****	2000212598	0	1.312.438
5108642076	1C25TNN#60063	18.09.2025 *****	2000212598	0	1.644.640
5108642088	1C25TNN#59916	18.09.2025 *****	2000212598	0	2.166.263
5108642097	1C25TNN#60099	18.09.2025 *****	2000212598	0	3.336.016
5108642121	1C25TNN#59864	18.09.2025 *****	2000212598	0	893.108

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108642131	1C25TNN#60176	18.09.2025 *****	2000212598	0	3.139.813
5108642132	1C25TNN#59993	18.09.2025 *****	2000212598	0	3.790.514
5108642143	1C25TNN#59998	18.09.2025 *****	2000212598	0	5.364.932
5108642144	1C25TNN#59980	18.09.2025 *****	2000212598	0	6.007.212
5108642147	1C25TNN#60052	18.09.2025 *****	2000212598	0	1.199.426
5108642180	1C25TNN#59958	18.09.2025 *****	2000212598	0	1.799.140
5108642181	1C25TNN#60111	18.09.2025 *****	2000212598	0	1.994.532
5108642214	1C25TNN#60274	18.09.2025 *****	2000212598	0	667.510
5108642264	1C25TNN#59973	18.09.2025 *****	2000212598	0	1.312.438
5108642280	1C25TNN#60183	18.09.2025 *****	2000212598	0	1.338.958
5108642296	1C25TNN#59950	18.09.2025 *****	2000212598	0	1.199.426
5108642351	1C25TNN#59922	18.09.2025 *****	2000212598	0	2.921.130
5108642355	1C25TNN#60128	18.09.2025 *****	2000212598	0	2.218.655
5108642359	1C25TNN#60127	18.09.2025 *****	2000212598	0	1.476.520
5108642361	1C25TNN#59969	18.09.2025 *****	2000212598	0	3.860.131
5108642364	1C25TNN#59979	18.09.2025 *****	2000212598	0	1.984.920
5108642389	1C25TNN#60162	18.09.2025 *****	2000212598	0	398.496
5108642397	1C25TNN#59983	18.09.2025 *****	2000212598	0	1.824.340
5108642401	1C25TNN#60004	18.09.2025 *****	2000212598	0	2.377.988
5108642404	1C25TNN#60171	18.09.2025 *****	2000212598	0	2.143.521
5108642419	1C25TNN#60178	18.09.2025 *****	2000212598	0	2.168.102

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108642429	1C25TNN#60010	18.09.2025 *****	2000212598	0	1.708.376
5108642448	1C25TNN#60061	18.09.2025 *****	2000212598	0	1.879.874
5108642450	1C25TNN#59945	18.09.2025 *****	2000212598	0	1.604.469
5108642461	1C25TNN#59989	18.09.2025 *****	2000212598	0	519.383
5108642488	1C25TNN#60000	18.09.2025 *****	2000212598	0	1.992.481
5108642489	1C25TNN#60165	18.09.2025 *****	2000212598	0	4.664.460
5108642499	1C25TNN#60012	18.09.2025 *****	2000212598	0	2.814.989
5108642510	1C25TNN#60015	18.09.2025 *****	2000212598	0	1.355.044
5108642514	1C25TNN#60170	18.09.2025 *****	2000212598	0	864.220
5108642545	1C25TNN#60172	18.09.2025 *****	2000212598	0	4.160.137
5108642557	1C25TNN#60104	18.09.2025 *****	2000212598	0	657.939
5108642566	1C25TNN#60151	18.09.2025 *****	2000212598	0	2.594.888
5108642580	1C25TNN#60112	18.09.2025 *****	2000212598	0	1.398.716
5108642588	1C25TNN#60097	18.09.2025 *****	2000212598	0	420.023
5108642591	1C25TNN#60060	18.09.2025 *****	2000212598	0	2.611.544
5108642608	1C25TNN#59982	18.09.2025 *****	2000212598	0	796.992
5108642621	1C25TNN#60155	18.09.2025 *****	2000212598	0	1.338.958
5108642625	1C25TNN#59936	18.09.2025 *****	2000212598	0	2.175.606
5108642630	1C25TNN#59952	18.09.2025 *****	2000212598	0	2.893.929
5108642673	1C25TNN#59920	18.09.2025 *****	2000212598	0	198.720
5108642686	1C25TNN#59932	18.09.2025 *****	2000212598	0	1.586.110

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108642737	1C25TNN#59954	18.09.2025 *****	2000212598	0	3.453.046
5108642742	1C25TNN#59986	18.09.2025 *****	2000212598	0	1.667.698
5108642748	1C25TNN#59959	18.09.2025 *****	2000212598	0	1.992.481
5108642757	1C25TNN#59938	18.09.2025 *****	2000212598	0	2.534.447
5108642787	1C25TNN#60043	18.09.2025 *****	2000212598	0	636.482
5108642790	1C25TNN#59978	18.09.2025 *****	2000212598	0	1.947.906
5108642805	1C25TNN#60103	18.09.2025 *****	2000212598	0	671.458
5108642807	1C25TNN#60173	18.09.2025 *****	2000212598	0	1.301.923
5108642809	1C25TNN#60152	18.09.2025 *****	2000212598	0	1.239.967
5108642810	1C25TNN#60166	18.09.2025 *****	2000212598	0	1.771.492
5108642832	1C25TNN#60108	18.09.2025 *****	2000212598	0	671.458
5108642838	1C25TNN#59939	18.09.2025 *****	2000212598	0	996.241
5108642849	1C25TNN#60153	18.09.2025 *****	2000212598	0	948.727
5108642912	1C25TNN#59991	18.09.2025 *****	2000212598	0	3.368.148
5108642961	1C25TNN#59964	18.09.2025 *****	2000212598	0	3.985.675
5108642964	1C25TNN#59972	18.09.2025 *****	2000212598	0	967.723
5108642966	1C25TNN#60159	18.09.2025 *****	2000212598	0	1.488.510
5108642985	1C25TNN#60167	18.09.2025 *****	2000212598	0	688.103
5108643012	1C25TNN#59965	18.09.2025 *****	2000212598	0	1.392.768
5108643029	1C25TNN#59977	18.09.2025 *****	2000212598	0	1.292.383
5108643039	1C25TNN#60107	18.09.2025 *****	2000212598	0	3.023.452

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108643073	1C25TNN#60013	18.09.2025 *****	2000212598	0	1.358.981
5108643094	1C25TNN#60045	18.09.2025 *****	2000212598	0	912.227
5108643108	1C25TNN#60007	18.09.2025 *****	2000212598	0	1.305.901
5108643116	1C25TNN#59984	18.09.2025 *****	2000212598	0	2.279.581
5108643123	1C25TNN#60158	18.09.2025 *****	2000212598	0	420.698
5108643141	1C25TNN#59931	18.09.2025 *****	2000212598	0	2.186.378
5108643158	1C25TNN#60139	18.09.2025 *****	2000212598	0	2.511.864
5108643161	1C25TNN#60169	18.09.2025 *****	2000212598	0	3.315.434
5108643164	1C25TNN#60005	18.09.2025 *****	2000212598	0	2.166.681
5108643166	1C25TNN#60181	18.09.2025 *****	2000212598	0	1.970.255
5108643170	1C25TNN#60138	18.09.2025 *****	2000212598	0	1.119.096
5108643199	1C25TNN#60137	18.09.2025 *****	2000212598	0	1.316.860
5108643201	1C25TNN#60062	18.09.2025 *****	2000212598	0	2.353.574
5108643207	1C25TNN#59923	18.09.2025 *****	2000212598	0	2.019.022
5108643222	1C25TNN#59957	18.09.2025 *****	2000212598	0	1.641.168
5108643233	1C25TNN#60266	18.09.2025 *****	2000212598	0	3.119.440
5108643255	1C25TNN#60130	18.09.2025 *****	2000212598	0	2.816.500
5108643314	1C25TNN#60014	18.09.2025 *****	2000212598	0	634.444
5108643323	1C25TNN#60001	18.09.2025 *****	2000212598	0	529.853
5108643344	1C25TNN#60059	18.09.2025 *****	2000212598	0	2.237.684
5108643418	1C25TNN#60051	18.09.2025 *****	2000212598	0	1.170.909

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108643422	1C25TNN#59927	18.09.2025 *****	2000212598	0	2.216.786
5108643424	1C25TNN#60168	18.09.2025 *****	2000212598	0	2.172.619
5108643425	1C25TNN#60054	18.09.2025 *****	2000212598	0	793.055
5108643444	1C25TNN#60126	18.09.2025 *****	2000212598	0	2.584.642
5108643445	1C25TNN#60046	18.09.2025 *****	2000212598	0	793.055
5108643453	1C25TNN#59928	18.09.2025 *****	2000212598	0	1.728.568
5108643454	1C25TNN#59975	18.09.2025 *****	2000212598	0	1.309.525
5108643465	1C25TNN#60003	18.09.2025 *****	2000212598	0	1.271.646
5108643469	1C25TNN#60050	18.09.2025 *****	2000212598	0	996.241
5108643476	1C25TNN#59929	18.09.2025 *****	2000212598	0	3.276.844
5108643504	1C25TNN#60146	18.09.2025 *****	2000212598	0	1.843.879
5108643505	1C25TNN#60145	18.09.2025 *****	2000212598	0	2.341.818
5108643518	1C25TNN#60264	18.09.2025 *****	2000212598	0	1.329.032
5108643521	1C25TNN#59948	18.09.2025 *****	2000212598	0	1.586.110
5108643522	1C25TNN#60149	18.09.2025 *****	2000212598	0	1.661.389
5108643548	1C25TNN#60109	18.09.2025 *****	2000212598	0	1.514.679
5108643565	1C25TNN#60113	18.09.2025 *****	2000212598	0	1.501.212
5108643571	1C25TNN#60096	18.09.2025 *****	2000212598	0	2.786.784
5108643580	1C25TNN#59963	18.09.2025 *****	2000212598	0	3.630.518
5108643589	1C25TNN#60134	18.09.2025 *****	2000212598	0	1.617.073
5108643594	1C25TNN#60102	18.09.2025 *****	2000212598	0	1.027.348

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108643601	1C25TNN#59953	18.09.2025 *****	2000212598	0	2.072.375
5108643626	1C25TNN#60006	18.09.2025 *****	2000212598	0	1.068.381
5108643632	1C25TNN#60048	18.09.2025 *****	2000212598	0	1.148.326
5108643633	1C25TNN#60143	18.09.2025 *****	2000212598	0	3.793.764
5108643637	1C25TNN#59985	18.09.2025 *****	2000212598	0	1.993.121
5108643639	1C25TNN#60141	18.09.2025 *****	2000212598	0	1.670.297
5108643646	1C25TNN#59988	18.09.2025 *****	2000212598	0	1.666.005
5108643658	1C25TNN#60044	18.09.2025 *****	2000212598	0	2.063.885
5108643666	1C25TNN#60259	18.09.2025 *****	2000212598	0	741.761
5108643669	1C25TNN#60184	18.09.2025 *****	2000212598	0	1.111.266
5108643689	1C25TNN#60053	18.09.2025 *****	2000212598	0	1.189.582
5108643691	1C25TNN#59926	18.09.2025 *****	2000212598	0	1.347.155
5108643696	1C25TNN#60156	18.09.2025 *****	2000212598	0	786.137
5108643715	1C25TNN#59995	18.09.2025 *****	2000212598	0	1.095.930
5108643728	1C25TNN#59960	18.09.2025 *****	2000212598	0	2.275.014
5108643735	1C25TNN#60147	18.09.2025 *****	2000212598	0	1.916.573
5108643760	1C25TNN#59968	18.09.2025 *****	2000212598	0	2.785.536
5108643761	1C25TNN#60011	18.09.2025 *****	2000212598	0	1.565.800
5108643774	1C25TNN#59976	18.09.2025 *****	2000212598	0	4.534.012
5108643819	1C25TNN#60106	18.09.2025 *****	2000212598	0	2.112.424
5108643825	1C25TNN#60245	18.09.2025 *****	2000212598	0	2.125.807

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108643832	1C25TNN#60413	18.09.2025 *****	2000212598	0	865.443
5108643833	1C25TNN#60365	18.09.2025 *****	2000212598	0	2.569.146
5108643881	1C25TNN#60041	18.09.2025 *****	2000212598	0	2.650.461
5108643895	1C25TNN#60247	18.09.2025 *****	2000212598	0	1.693.381
5108643898	1C25TNN#60233	18.09.2025 *****	2000212598	0	655.961
5108643901	1C25TNN#60388	18.09.2025 *****	2000212598	0	1.079.484
5108643904	1C25TNN#60154	18.09.2025 *****	2000212598	0	940.410
5108643917	1C25TNN#60002	18.09.2025 *****	2000212598	0	1.392.768
5108643919	1C25TNN#60008	18.09.2025 *****	2000212598	0	1.741.494
5108643920	1C25TNN#60401	18.09.2025 *****	2000212598	0	1.973.422
5108643925	1C25TNN#60314	18.09.2025 *****	2000212598	0	3.416.347
5108643949	1C25TNN#60056	18.09.2025 *****	2000212598	0	1.586.110
5108643953	1C25TNN#60428	18.09.2025 *****	2000212598	0	323.676
5108643955	1C25TNN#60361	18.09.2025 *****	2000212598	0	2.234.417
5108643957	1C25TNN#60256	18.09.2025 *****	2000212598	0	896.394
5108643986	1C25TNN#60018	18.09.2025 *****	2000212598	0	300.213
5108643993	1C25TNN#59935	18.09.2025 *****	2000212598	0	592.682
5108644014	1C25TNN#60378	18.09.2025 *****	2000212598	0	853.351
5108644019	1C25TNN#60105	18.09.2025 *****	2000212598	0	2.169.482
5108644020	1C25TNN#59933	18.09.2025 *****	2000212598	0	539.956
5108644070	1C25TNN#60408	18.09.2025 *****	2000212598	0	1.944.262

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108644078	1C25TNN#60255	18.09.2025 *****	2000212598	0	2.292.694
5108644108	1C25TNN#60405	18.09.2025 *****	2000212598	0	2.195.003
5108644110	1C25TNN#60313	18.09.2025 *****	2000212598	0	2.331.230
5108644116	1C25TNN#60411	18.09.2025 *****	2000212598	0	420.023
5108644120	1C25TNN#60362	18.09.2025 *****	2000212598	0	2.145.034
5108644133	1C25TNN#60321	18.09.2025 *****	2000212598	0	1.913.556
5108644147	1C25TNN#60395	18.09.2025 *****	2000212598	0	1.044.845
5108644148	1C25TNN#60429	18.09.2025 *****	2000212598	0	3.089.351
5108644169	1C25TNN#60432	18.09.2025 *****	2000212598	0	1.152.883
5108644171	1C25TNN#60319	18.09.2025 *****	2000212598	0	2.415.550
5108644172	1C25TNN#60384	18.09.2025 *****	2000212598	0	879.211
5108644183	1C25TNN#60427	18.09.2025 *****	2000212598	0	503.804
5108644197	1C25TNN#60359	18.09.2025 *****	2000212598	0	1.944.262
5108644206	1C25TNN#60369	18.09.2025 *****	2000212598	0	2.195.221
5108644208	1C25TNN#60207	18.09.2025 *****	2000212598	0	893.836
5108644247	1C25TNN#60301	18.09.2025 *****	2000212598	0	2.873.702
5108644250	1C25TNN#60396	18.09.2025 *****	2000212598	0	2.332.536
5108644253	1C25TNN#60448	18.09.2025 *****	2000212598	0	1.697.872
5108644259	1C25TNN#60272	18.09.2025 *****	2000212598	0	2.799.359
5108644262	1C25TNN#60212	18.09.2025 *****	2000212598	0	1.216.123
5108644270	1C25TNN#60257	18.09.2025 *****	2000212598	0	2.443.297

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108644288	1C25TNN#60409	18.09.2025 *****	2000212598	0	3.357.709
5108644291	1C25TNN#60323	18.09.2025 *****	2000212598	0	3.339.964
5108644298	1C25TNN#60249	18.09.2025 *****	2000212598	0	3.256.483
5108644311	1C25TNN#60241	18.09.2025 *****	2000212598	0	1.199.426
5108644316	1C25TNN#60357	18.09.2025 *****	2000212598	0	3.519.531
5108644335	1C25TNN#60364	18.09.2025 *****	2000212598	0	1.715.937
5108644338	1C25TNN#60278	18.09.2025 *****	2000212598	0	839.111
5108644366	1C25TNN#60331	18.09.2025 *****	2000212598	0	2.072.731
5108644374	1C25TNN#60224	18.09.2025 *****	2000212598	0	2.408.358
5108644396	1C25TNN#60248	18.09.2025 *****	2000212598	0	760.334
5108644414	1C25TNN#60367	18.09.2025 *****	2000212598	0	2.335.167
5108644417	1C25TNN#60294	18.09.2025 *****	2000212598	0	3.814.884
5108644418	1C25TNN#60297	18.09.2025 *****	2000212598	0	997.681
5108644433	1C25TNN#60293	18.09.2025 *****	2000212598	0	2.647.955
5108644438	1C25TNN#60353	18.09.2025 *****	2000212598	0	1.911.325
5108644459	1C25TNN#60435	18.09.2025 *****	2000212598	0	2.125.268
5108644468	1C25TNN#60423	18.09.2025 *****	2000212598	0	2.283.401
5108644476	1C25TNN#60322	18.09.2025 *****	2000212598	0	2.277.115
5108644496	1C25TNN#60339	18.09.2025 *****	2000212598	0	1.552.381
5108644505	1C25TNN#60305	18.09.2025 *****	2000212598	0	1.004.787
5108644506	1C25TNN#60235	18.09.2025 *****	2000212598	0	617.280

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108644511	1C25TNN#60246	18.09.2025 *****	2000212598	0	2.083.109
5108644513	1C25TNN#60216	18.09.2025 *****	2000212598	0	2.912.814
5108644540	1C25TNN#60382	18.09.2025 *****	2000212598	0	1.034.909
5108644547	1C25TNN#60335	18.09.2025 *****	2000212598	0	959.541
5108644558	1C25TNN#60366	18.09.2025 *****	2000212598	0	1.244.641
5108644572	1C25TNN#60329	18.09.2025 *****	2000212598	0	2.060.278
5108644578	1C25TNN#60402	18.09.2025 *****	2000212598	0	2.552.986
5108644583	1C25TNN#60443	18.09.2025 *****	2000212598	0	1.731.548
5108644588	1C25TNN#60291	18.09.2025 *****	2000212598	0	1.321.471
5108644625	1C25TNN#60250	18.09.2025 *****	2000212598	0	2.819.545
5108644668	1C25TNN#60315	18.09.2025 *****	2000212598	0	1.309.141
5108644680	1C25TNN#60223	18.09.2025 *****	2000212598	0	870.696
5108644690	1C25TNN#60419	18.09.2025 *****	2000212598	0	3.091.573
5108644708	1C25TNN#60218	18.09.2025 *****	2000212598	0	2.984.256
5108644739	1C25TNN#60270	18.09.2025 *****	2000212598	0	1.199.426
5108644740	1C25TNN#60312	18.09.2025 *****	2000212598	0	973.689
5108644748	1C25TNN#60220	18.09.2025 *****	2000212598	0	3.359.115
5108644755	1C25TNN#60342	18.09.2025 *****	2000212598	0	1.392.768
5108644807	1C25TNN#60370	18.09.2025 *****	2000212598	0	2.379.438
5108644815	1C25TNN#60416	18.09.2025 *****	2000212598	0	1.234.157
5108644829	1C25TNN#60340	18.09.2025 *****	2000212598	0	377.395

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108644830	1C25TNN#60286	18.09.2025 *****	2000212598	0	941.506
5108644845	1C25TNN#60326	18.09.2025 *****	2000212598	0	3.502.198
5108644855	1C25TNN#60330	18.09.2025 *****	2000212598	0	3.429.957
5108644873	1C25TNN#60444	18.09.2025 *****	2000212598	0	1.147.290
5108644880	1C25TNN#60403	18.09.2025 *****	2000212598	0	1.170.350
5108644881	1C25TNN#60234	18.09.2025 *****	2000212598	0	1.524.955
5108644892	1C25TNN#60399	18.09.2025 *****	2000212598	0	1.199.426
5108644898	1C25TNN#60320	18.09.2025 *****	2000212598	0	793.055
5108644908	1C25TNN#60238	18.09.2025 *****	2000212598	0	1.392.768
5108644932	1C25TNN#60414	18.09.2025 *****	2000212598	0	479.771
5108644935	1C25TNN#60214	18.09.2025 *****	2000212598	0	1.673.309
5108644997	1C25TNN#60282	18.09.2025 *****	2000212598	0	1.586.110
5108645000	1C25TNN#60263	18.09.2025 *****	2000212598	0	2.659.687
5108645001	1C25TNN#60240	18.09.2025 *****	2000212598	0	1.471.122
5108645039	1C25TNN#60451	18.09.2025 *****	2000212598	0	1.350.779
5108645040	1C25TNN#60371	18.09.2025 *****	2000212598	0	3.416.356
5108645043	1C25TNN#60295	18.09.2025 *****	2000212598	0	2.714.188
5108645045	1C25TNN#60351	18.09.2025 *****	2000212598	0	1.901.459
5108645052	1C25TNN#60334	18.09.2025 *****	2000212598	0	907.395
5108645058	1C25TNN#60333	18.09.2025 *****	2000212598	0	2.481.336
5108645059	1C25TNN#60242	18.09.2025 *****	2000212598	0	2.523.290

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108645070	1C25TNN#60430	18.09.2025 *****	2000212598	0	5.451.048
5108645086	1C25TNN#60356	18.09.2025 *****	2000212598	0	2.663.918
5108645095	1C25TNN#60298	18.09.2025 *****	2000212598	0	3.138.686
5108645103	1C25TNN#60420	18.09.2025 *****	2000212598	0	377.395
5108645111	1C25TNN#60332	18.09.2025 *****	2000212598	0	2.630.904
5108645112	1C25TNN#60243	18.09.2025 *****	2000212598	0	2.886.889
5108645114	1C25TNN#60316	18.09.2025 *****	2000212598	0	1.038.766
5108645129	1C25TNN#60210	18.09.2025 *****	2000212598	0	1.032.633
5108645153	1C25TNN#60407	18.09.2025 *****	2000212598	0	2.308.293
5108645167	1C25TNN#60309	18.09.2025 *****	2000212598	0	1.323.977
5108645196	1C25TNN#60311	18.09.2025 *****	2000212598	0	2.254.431
5108645201	1C25TNN#60239	18.09.2025 *****	2000212598	0	1.393.481
5108645206	1C25TNN#60375	18.09.2025 *****	2000212598	0	808.775
5108645208	1C25TNN#60354	18.09.2025 *****	2000212598	0	996.241
5108645211	1C25TNN#60400	18.09.2025 *****	2000212598	0	1.944.262
5108645221	1C25TNN#60236	18.09.2025 *****	2000212598	0	1.145.281
5108645263	1C25TNN#60379	18.09.2025 *****	2000212598	0	863.616
5108645281	1C25TNN#60341	18.09.2025 *****	2000212598	0	2.242.793
5108645297	1C25TNN#60439	18.09.2025 *****	2000212598	0	2.036.031
5108645298	1C25TNN#60360	18.09.2025 *****	2000212598	0	2.423.348
5108645310	1C25TNN#60302	18.09.2025 *****	2000212598	0	685.435

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108645324	1C25TNN#60307	18.09.2025 *****	2000212598	0	1.164.829
5108645336	1C25TNN#60209	18.09.2025 *****	2000212598	0	835.133
5108645356	1C25TNN#60300	18.09.2025 *****	2000212598	0	2.014.008
5108645363	1C25TNN#60244	18.09.2025 *****	2000212598	0	1.663.751
5108645370	1C25TNN#60437	18.09.2025 *****	2000212598	0	1.211.606
5108645377	1C25TNN#60318	18.09.2025 *****	2000212598	0	975.294
5108645396	1C25TNN#60386	18.09.2025 *****	2000212598	0	3.040.462
5108645408	1C25TNN#60394	18.09.2025 *****	2000212598	0	1.114.214
5108645421	1C25TNN#60380	18.09.2025 *****	2000212598	0	1.745.589
5108645425	1C25TNN#60392	18.09.2025 *****	2000212598	0	2.728.377
5108645443	1C25TNN#60227	18.09.2025 *****	2000212598	0	1.371.673
5108645500	1C25TNN#60310	18.09.2025 *****	2000212598	0	2.227.353
5108645505	1C25TNN#60299	18.09.2025 *****	2000212598	0	1.527.163
5108645535	1C25TNN#60383	18.09.2025 *****	2000212598	0	519.383
5108645544	1C25TNN#60317	18.09.2025 *****	2000212598	0	1.142.856
5108645545	1C25TNN#60324	18.09.2025 *****	2000212598	0	4.500.328
5108645551	1C25TNN#60348	18.09.2025 *****	2000212598	0	2.569.660
5108645572	1C25TNN#60347	18.09.2025 *****	2000212598	0	1.246.109
5108645578	1C25TNN#60355	18.09.2025 *****	2000212598	0	2.125.268
5108645579	1C25TNN#60230	18.09.2025 *****	2000212598	0	1.362.281
5108645606	1C25TNN#60260	18.09.2025 *****	2000212598	0	2.650.147

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108645613	1C25TNN#60129	18.09.2025 *****	2000212598	0	3.000.046
5108645642	1C25TNN#60350	18.09.2025 *****	2000212598	0	1.830.237
5108645643	1C25TNN#60133	18.09.2025 *****	2000212598	0	1.199.426
5108645676	1C25TNN#60261	18.09.2025 *****	2000212598	0	2.098.905
5108645740	1C25TNN#60232	18.09.2025 *****	2000212598	0	996.241
5108645769	1C25TNN#60363	18.09.2025 *****	2000212598	0	861.663
5108645833	1C25TNN#60338	18.09.2025 *****	2000212598	0	2.041.567
5108645880	1C25TNN#60422	18.09.2025 *****	2000212598	0	1.870.382
5108645890	1C25TNN#60251	18.09.2025 *****	2000212598	0	1.619.449
5108645900	1C25TNN#60237	18.09.2025 *****	2000212598	0	1.509.562
5108645923	1C25TNN#60304	18.09.2025 *****	2000212598	0	1.812.750
5108646037	1C25TNN#60426	18.09.2025 *****	2000212598	0	497.480
5108646319	1C25TNN#60393	18.09.2025 *****	2000212598	0	1.100.706
5108646967	1C25TNN#60431	18.09.2025 *****	2000212598	0	2.341.105
5108646983	1C25TNN#60404	18.09.2025 *****	2000212598	0	1.646.182
5108648360	1C25TNN#60522	18.09.2025 *****	2000212598	0	1.809.832
5108649371	1C25TNN#60182	18.09.2025 *****	2000212598	0	967.723
5108649479	1C25TNN#59940	18.09.2025 *****	2000212598	0	793.055
5108649482	1C25TNN#59981	18.09.2025 *****	2000212598	0	1.457.448
5108650074	1C25TNN#60252	18.09.2025 *****	2000212598	0	1.130.129
5108650105	1C25TNN#60387	18.09.2025 *****	2000212598	0	1.663.751

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108650155	1C25TNN#60093	18.09.2025 *****	2000212598	0	1.973.339
5108665516	1C25TNN#60436	18.09.2025 *****	2000212598	0	1.359.560
5108671050	K25TTM#00453622	18.09.2025 *****	2000212598	0	175.733-
5108671129	K25TTM#00453642	18.09.2025 *****	2000212598	0	324.773-
5108671263	K25TTM#00004171	18.09.2025 *****	2000212598	0	479.771-
5108671291	K25TTM#00003603	18.09.2025 *****	2000212598	0	107.892-
5108671293	K25TTM#00004910	18.09.2025 *****	2000212598	0	324.648-
5108671328	K25TTM#00013946	18.09.2025 *****	2000212598	0	119.943-
5108671398	K25TTM#00010270	18.09.2025 *****	2000212598	0	431.568-
5108671474	K25TTM#00005374	18.09.2025 *****	2000212598	0	239.885-
5108671540	K25TTM#00010271	18.09.2025 *****	2000212598	0	149.040-
5108671575	K25TTM#00035182	18.09.2025 *****	2000212598	0	61.301-
5108671667	K25TTM#00001606	18.09.2025 *****	2000212598	0	158.611-
5108671725	K25TTM#00002317	18.09.2025 *****	2000212598	0	79.305-
5108671747	K25TTM#00002318	18.09.2025 *****	2000212598	0	119.943-
5108671787	K25TTM#00453763	18.09.2025 *****	2000212598	0	183.902-
5108671866	K25TTM#00453782	18.09.2025 *****	2000212598	0	237.916-
5108671974	K25TTM#00059096	18.09.2025 *****	2000212598	0	416.764-
5108671978	K25TTM#00009470	18.09.2025 *****	2000212598	0	359.828-
5108672077	K25TTM#00033223	18.09.2025 *****	2000212598	0	49.680-
5108672079	K25TTM#00031227	18.09.2025 *****	2000212598	0	719.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108672097	K25TTM#00017754	18.09.2025 *****	2000212598	0	79.305-
5108672178	K25TTM#00002067	18.09.2025 *****	2000212598	0	119.943-
5108672278	K25TTM#00027259	18.09.2025 *****	2000212598	0	180.128-
5108672309	K25TTM#00075352	18.09.2025 *****	2000212598	0	1.343.404-
5108672379	K25TTM#00013418	18.09.2025 *****	2000212598	0	119.943-
5108672508	K25TTM#00035206	18.09.2025 *****	2000212598	0	65.756-
5108672528	K25TTM#00004426	18.09.2025 *****	2000212598	0	61.301-
5108672532	K25TTM#00009135	18.09.2025 *****	2000212598	0	181.243-
5108672533	K25TTM#00149158	18.09.2025 *****	2000212598	0	119.943-
5108672562	K25TTM#00453898	18.09.2025 *****	2000212598	0	199.248-
5108672657	K25TTM#00013419	18.09.2025 *****	2000212598	0	369.436-
5108672658	K25TTM#00004427	18.09.2025 *****	2000212598	0	60.043-
5108672664	K25TTM#00149173	18.09.2025 *****	2000212598	0	313.311-
5108672701	K25TTM#00453926	18.09.2025 *****	2000212598	0	557.718-
5108672734	K25TTM#00004914	18.09.2025 *****	2000212598	0	248.400-
5108672855	K25TTM#00149186	18.09.2025 *****	2000212598	0	417.653-
5108672856	K25TTM#00149187	18.09.2025 *****	2000212598	0	359.828-
5108673006	K25TTM#00453990	18.09.2025 *****	2000212598	0	298.555-
5108673034	K25TTM#00005926	18.09.2025 *****	2000212598	0	319.476-
5108673132	K25TTM#00016997	18.09.2025 *****	2000212598	0	120.085-
5108673163	K25TTM#00149214	18.09.2025 *****	2000212598	0	232.686-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108673285	K25TTM#00035218	18.09.2025 *****	2000212598	0	79.305-
5108673316	K25TTM#00149230	18.09.2025 *****	2000212598	0	233.445-
5108673467	K25TTM#00044132	18.09.2025 *****	2000212598	0	839.598-
5108673492	K25TTM#00454048	18.09.2025 *****	2000212598	0	119.943-
5108673564	K25TTM#00149246	18.09.2025 *****	2000212598	0	1.360.879-
5108673587	K25TTM#00013831	18.09.2025 *****	2000212598	0	44.442-
5108673617	K25TTM#00004428	18.09.2025 *****	2000212598	0	479.771-
5108673770	K25TTM#00454091	18.09.2025 *****	2000212598	0	119.943-
5108673772	K25TTM#00031254	18.09.2025 *****	2000212598	0	79.305-
5108673829	K25TTM#00031255	18.09.2025 *****	2000212598	0	158.611-
5108673834	K25TTM#00149265	18.09.2025 *****	2000212598	0	608.370-
5108673858	K25TTM#00002409	18.09.2025 *****	2000212598	0	379.233-
5108673864	K25TTM#00004429	18.09.2025 *****	2000212598	0	167.044-
5108674419	K25TTM#00454166	18.09.2025 *****	2000212598	0	500.462-
5108674460	K25TTM#00027268	18.09.2025 *****	2000212598	0	120.085-
5108674493	K25TTM#00017002	18.09.2025 *****	2000212598	0	119.943-
5108674515	K25TTM#00149319	18.09.2025 *****	2000212598	0	676.574-
5108674519	K25TTM#00075411	18.09.2025 *****	2000212598	0	79.305-
5108674556	K25TTM#00149327	18.09.2025 *****	2000212598	0	929.434-
5108674559	K25TTM#00006074	18.09.2025 *****	2000212598	0	177.768-
5108674769	K25TTM#00454214	18.09.2025 *****	2000212598	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108674847	K25TTM#00454233	18.09.2025 *****	2000212598	0	621.055-
5108674868	K25TTM#00454236	18.09.2025 *****	2000212598	0	368.343-
5108674880	K25TTM#00454238	18.09.2025 *****	2000212598	0	282.358-
5108674983	K25TTM#00033265	18.09.2025 *****	2000212598	0	44.442-
5108674994	K25TTM#00149358	18.09.2025 *****	2000212598	0	843.628-
5108675036	K25TTM#00035246	18.09.2025 *****	2000212598	0	61.301-
5108675067	K25TTM#00454280	18.09.2025 *****	2000212598	0	158.611-
5108675102	K25TTM#00149368	18.09.2025 *****	2000212598	0	971.248-
5108675262	K25TTM#00004180	18.09.2025 *****	2000212598	0	119.943-
5108675318	K25TTM#00001622	18.09.2025 *****	2000212598	0	199.248-
5108675352	K25TTM#00454340	18.09.2025 *****	2000212598	0	655.752-
5108675356	K25TTM#00149380	18.09.2025 *****	2000212598	0	120.085-
5108675378	K25TTM#00002069	18.09.2025 *****	2000212598	0	119.943-
5108675430	K25TTM#00014017	18.09.2025 *****	2000212598	0	750.762-
5108675469	K25TTM#00454369	18.09.2025 *****	2000212598	0	278.554-
5108675522	K25TTM#00035254	18.09.2025 *****	2000212598	0	44.442-
5108675523	K25TTM#00033271	18.09.2025 *****	2000212598	0	239.885-
5108675783	K25TTM#00454426	18.09.2025 *****	2000212598	0	478.878-
5108676069	K25TTM#00013852	18.09.2025 *****	2000212598	0	99.360-
5108676101	K25TTM#00031303	18.09.2025 *****	2000212598	0	119.943-
5108676110	K25TTM#00454500	18.09.2025 *****	2000212598	0	305.641-

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5108676214	K25TTM#00007685	18.09.2025 *****	2000212598	0	239.885-
5108676355	K25TTM#00454534	18.09.2025 *****	2000212598	0	203.845-
5108676388	K25TTM#00033287	18.09.2025 *****	2000212598	0	133.326-
5108676473	K25TTM#00014519	18.09.2025 *****	2000212598	0	115.436-
5108676503	K25TTM#00075475	18.09.2025 *****	2000212598	0	119.943-
5108676535	K25TTM#00454570	18.09.2025 *****	2000212598	0	239.885-
5108676597	K25TTM#00454583	18.09.2025 *****	2000212598	0	172.282-
5108676634	K25TTM#00454591	18.09.2025 *****	2000212598	0	733.770-
5108676729	K25TTM#00075488	18.09.2025 *****	2000212598	0	60.043-
5108676730	K25TTM#00010272	18.09.2025 *****	2000212598	0	119.943-
5108676741	K25TTM#00035286	18.09.2025 *****	2000212598	0	61.301-
5108676801	K25TTM#00075491	18.09.2025 *****	2000212598	0	182.644-
5108676807	K25TTM#00454622	18.09.2025 *****	2000212598	0	44.442-
5108676850	K25TTM#00013860	18.09.2025 *****	2000212598	0	417.653-
5108676860	K25TTM#00044170	18.09.2025 *****	2000212598	0	131.512-
5108676893	K25TTM#00008156	18.09.2025 *****	2000212598	0	61.301-
5108676916	K25TTM#00075496	18.09.2025 *****	2000212598	0	120.085-
5108676977	K25TTM#00454652	18.09.2025 *****	2000212598	0	119.943-
5108676989	K25TTM#00006081	18.09.2025 *****	2000212598	0	119.943-
5108677099	K25TTM#00454673	18.09.2025 *****	2000212598	0	60.043-
5108677102	K25TTM#00075500	18.09.2025 *****	2000212598	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108677202	K25TTM#00044176	18.09.2025 *****	2000212598	0	119.943-
5108677249	K25TTM#00075510	18.09.2025 *****	2000212598	0	240.028-
5108677289	K25TTM#00009149	18.09.2025 *****	2000212598	0	119.943-
5108677316	K25TTM#00149497	18.09.2025 *****	2000212598	0	120.085-
5108677338	K25TTM#00075517	18.09.2025 *****	2000212598	0	359.828-
5108677361	K25TTM#00007688	18.09.2025 *****	2000212598	0	79.305-
5108677479	K25TTM#00004203	18.09.2025 *****	2000212598	0	359.828-
5108677516	K25TTM#00075527	18.09.2025 *****	2000212598	0	800.118-
5108677650	K25TTM#00149519	18.09.2025 *****	2000212598	0	465.599-
5108677663	K25TTM#00014531	18.09.2025 *****	2000212598	0	555.138-
5108677731	K25TTM#00017773	18.09.2025 *****	2000212598	0	179.985-
5108677762	K25TTM#00454786	18.09.2025 *****	2000212598	0	119.943-
5108677763	K25TTM#00010633	18.09.2025 *****	2000212598	0	79.305-
5108677830	K25TTM#00004444	18.09.2025 *****	2000212598	0	133.326-
5108677833	K25TTM#00013448	18.09.2025 *****	2000212598	0	119.943-
5108677845	K25TTM#00014535	18.09.2025 *****	2000212598	0	54.432-
5108677847	K25TTM#00059265	18.09.2025 *****	2000212598	0	485.322-
5108677848	K25TTM#00017774	18.09.2025 *****	2000212598	0	479.771-
5108677852	K25TTM#00075545	18.09.2025 *****	2000212598	0	502.302-
5108677883	K25TTM#00035308	18.09.2025 *****	2000212598	0	61.301-
5108677884	K25TTM#00035309	18.09.2025 *****	2000212598	0	61.301-

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5108677964	K25TTM#00454821	18.09.2025 *****	2000212598	0	138.564-
5108677967	K25TTM#00004446	18.09.2025 *****	2000212598	0	378.554-
5108678050	K25TTM#00059272	18.09.2025 *****	2000212598	0	632.213-
5108678148	K25TTM#00454847	18.09.2025 *****	2000212598	0	122.602-
5108678198	K25TTM#00010634	18.09.2025 *****	2000212598	0	119.943-
5108678204	K25TTM#00005380	18.09.2025 *****	2000212598	0	359.828-
5108678217	K25TTM#00014005	18.09.2025 *****	2000212598	0	133.326-
5108678218	K25TTM#00031333	18.09.2025 *****	2000212598	0	119.943-
5108678253	K25TTM#00008757	18.09.2025 *****	2000212598	0	119.943-
5108678254	K25TTM#00454865	18.09.2025 *****	2000212598	0	490.944-
5108678265	K25TTM#00075588	18.09.2025 *****	2000212598	0	60.043-
5108678268	K25TTM#00014006	18.09.2025 *****	2000212598	0	120.085-
5108678321	K25TTM#00044191	18.09.2025 *****	2000212598	0	119.943-
5108678375	K25TTM#00010087	18.09.2025 *****	2000212598	0	239.885-
5108678505	K25TTM#00454896	18.09.2025 *****	2000212598	0	149.040-
5108678511	K25TTM#00014040	18.09.2025 *****	2000212598	0	60.043-
5108678533	K25TTM#00031336	18.09.2025 *****	2000212598	0	119.943-
5108678615	K25TTM#00454913	18.09.2025 *****	2000212598	0	239.885-
5108678639	K25TTM#00044196	18.09.2025 *****	2000212598	0	359.828-
5108678684	K25TTM#00454925	18.09.2025 *****	2000212598	0	359.828-
5108678704	K25TTM#00016104	18.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108678710	K25TTM#00003207	18.09.2025 *****	2000212598	0	60.043-
5108678711	K25TTM#00044200	18.09.2025 *****	2000212598	0	169.623-
5108678777	K25TTM#00014014	18.09.2025 *****	2000212598	0	294.317-
5108678879	K25TTM#00007749	18.09.2025 *****	2000212598	0	60.043-
5108678901	K25TTM#00016106	18.09.2025 *****	2000212598	0	359.828-
5108678943	K25TTM#00044211	18.09.2025 *****	2000212598	0	119.943-
5108679043	K25TTM#00044214	18.09.2025 *****	2000212598	0	359.828-
5108679104	K25TTM#00031344	18.09.2025 *****	2000212598	0	79.305-
5108679106	K25TTM#00008172	18.09.2025 *****	2000212598	0	180.128-
5108679107	K25TTM#00007691	18.09.2025 *****	2000212598	0	49.680-
5108679144	K25TTM#00454974	18.09.2025 *****	2000212598	0	122.602-
5108679147	K25TTM#00003611	18.09.2025 *****	2000212598	0	65.756-
5108679168	K25TTM#00031346	18.09.2025 *****	2000212598	0	179.985-
5108679215	K25TTM#00149639	18.09.2025 *****	2000212598	0	374.056-
5108679309	K25TTM#00149643	18.09.2025 *****	2000212598	0	157.729-
5108680084	1C25TNN#60410	18.09.2025 *****	2000212598	0	2.263.464
5108680516	1C25TNN#59946	18.09.2025 *****	2000212598	0	3.560.798
5108680529	1C25TNN#60185	18.09.2025 *****	2000212598	0	3.071.547
5108680634	1C25TNN#60267	18.09.2025 *****	2000212598	0	1.189.582
5108680767	1C25TNN#60229	18.09.2025 *****	2000212598	0	2.915.395
5108680807	1C25TNN#60125	18.09.2025 *****	2000212598	0	1.512.711

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108680943	1C25TNN#60095	18.09.2025 *****	2000212598	0	2.403.471
5108680974	1C25TNN#60421	18.09.2025 *****	2000212598	0	377.395
5108681065	1C25TNN#59956	18.09.2025 *****	2000212598	0	1.199.426
5108681283	1C25TNN#59987	18.09.2025 *****	2000212598	0	2.470.324
5108681319	1C25TNN#60231	18.09.2025 *****	2000212598	0	1.917.038
5108681334	1C25TNN#60303	18.09.2025 *****	2000212598	0	1.801.779
5108681535	1C25TNN#60336	18.09.2025 *****	2000212598	0	317.222
5108681562	1C25TNN#60368	18.09.2025 *****	2000212598	0	1.335.486
5108681576	1C25TNN#60358	18.09.2025 *****	2000212598	0	2.663.918
5108681740	1C25TNN#60328	18.09.2025 *****	2000212598	0	2.240.375
5108681773	1C25TNN#60344	18.09.2025 *****	2000212598	0	1.729.280
5108681911	1C25TNN#60415	18.09.2025 *****	2000212598	0	1.493.631
5108681941	1C25TNN#60290	18.09.2025 *****	2000212598	0	3.933.213
5108682220	1C25TNN#60150	18.09.2025 *****	2000212598	0	1.033.625
5108682346	1C25TNN#60327	18.09.2025 *****	2000212598	0	3.447.454
5108682577	1C25TNN#60372	18.09.2025 *****	2000212598	0	3.300.393
5108682618	1C25TNN#60016	18.09.2025 *****	2000212598	0	1.873.223
5108682708	1C25TNN#60343	18.09.2025 *****	2000212598	0	1.344.044
5108682979	1C25TNN#59971	18.09.2025 *****	2000212598	0	719.656
5108682987	1C25TNN#59966	18.09.2025 *****	2000212598	0	1.555.358
5108683686	1C25TNN#59937	18.09.2025 *****	2000212598	0	2.251.365

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108683783	1C25TNN#59842	18.09.2025 *****	2000212598	0	1.016.733
5108684070	1C25TNN#59951	18.09.2025 *****	2000212598	0	2.155.071
5108684101	1C25TNN#60226	18.09.2025 *****	2000212598	0	360.256
5108684256	1C25TNN#59970	18.09.2025 *****	2000212598	0	1.189.582
5108684317	1C25TNN#59823	18.09.2025 *****	2000212598	0	1.573.581
5108684730	1C25TNN#60142	18.09.2025 *****	2000212598	0	1.079.484
5108684871	1C25TNN#60433	18.09.2025 *****	2000212598	0	2.039.045
5108685013	1C25TNN#60208	18.09.2025 *****	2000212598	0	805.497
5108685015	1C25TNN#60017	18.09.2025 *****	2000212598	0	3.213.161
5108685366	1C25TNN#60206	18.09.2025 *****	2000212598	0	918.945
5108685426	1C25TNN#60397	18.09.2025 *****	2000212598	0	1.229.473
5108685550	1C25TNN#60144	18.09.2025 *****	2000212598	0	2.041.086
5108685684	1C25TNN#60262	18.09.2025 *****	2000212598	0	1.315.431
5108685909	1C25TNN#59826	18.09.2025 *****	2000212598	0	2.835.216
5108686771	1C25TNN#59840	18.09.2025 *****	2000212598	0	989.323
5108686780	1C25TNN#60417	18.09.2025 *****	2000212598	0	4.116.851
5108687147	1C25TNN#60452	18.09.2025 *****	2000212598	0	1.378.513
5108687330	1C25TNN#59845	18.09.2025 *****	2000212598	0	1.000.904
5108687341	1C25TNN#60175	18.09.2025 *****	2000212598	0	4.460.714
5108687605	1C25TNN#60296	18.09.2025 *****	2000212598	0	2.958.458
5108687687	1C25TNN#60345	18.09.2025 *****	2000212598	0	977.108

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108687716	1C25TNN#60346	18.09.2025 *****	2000212598	0	2.199.161
5108687946	1C25TNN#60057	18.09.2025 *****	2000212598	0	1.992.481
5108688384	1C25TNN#60412	18.09.2025 *****	2000212598	0	912.997
5108688412	1C25TNN#59947	18.09.2025 *****	2000212598	0	3.237.835
5108691933	1C25TNN#59388	12.09.2025 *****	2000212598	0	643.045
5108692092	1C25TNN#59392	12.09.2025 *****	2000212598	0	1.512.658
5108692179	1C25TNN#59354	12.09.2025 *****	2000212598	0	2.524.224
5108692217	1C25TNN#58606	11.09.2025 *****	2000212598	0	1.186.194
5108692323	1C25TNN#59366	12.09.2025 *****	2000212598	0	377.903
5108692400	1C25TNN#59231	12.09.2025 *****	2000212598	0	751.663
5108692698	1C25TNN#59389	12.09.2025 *****	2000212598	0	885.970
5108692802	1C25TNN#59362	12.09.2025 *****	2000212598	0	800.771
5108693138	1C25TNN#59380	12.09.2025 *****	2000212598	0	641.076
5108693385	1C25TNN#59403	12.09.2025 *****	2000212598	0	1.231.573
5108693413	1C25TNN#59363	12.09.2025 *****	2000212598	0	867.499
5108693448	1C25TNN#59239	12.09.2025 *****	2000212598	0	303.344
5108693467	1C25TNN#59302	12.09.2025 *****	2000212598	0	1.372.419
5108693475	1C25TNN#59235	12.09.2025 *****	2000212598	0	534.304
5108693531	1C25TNN#59226	12.09.2025 *****	2000212598	0	1.024.105
5108693589	1C25TNN#59219	12.09.2025 *****	2000212598	0	797.677
5108693696	1C25TNN#59222	12.09.2025 *****	2000212598	0	2.336.396

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108693746	1C25TNN#59368	12.09.2025 *****	2000212598	0	633.368
5108693773	1C25TNN#59234	12.09.2025 *****	2000212598	0	1.263.541
5108693900	1C25TNN#59332	12.09.2025 *****	2000212598	0	782.173
5108693963	1C25TNN#59400	12.09.2025 *****	2000212598	0	994.699
5108693994	1C25TNN#59404	12.09.2025 *****	2000212598	0	486.632
5108694041	1C25TNN#59408	12.09.2025 *****	2000212598	0	582.753
5108694089	1C25TNN#59223	12.09.2025 *****	2000212598	0	1.034.896
5108694193	1C25TNN#59385	12.09.2025 *****	2000212598	0	849.903
5108694277	1C25TNN#58600	11.09.2025 *****	2000212598	0	1.186.194
5108694348	1C25TNN#58731	11.09.2025 *****	2000212598	0	1.789.295
5108694398	1C25TNN#58604	11.09.2025 *****	2000212598	0	1.131.998
5108694895	1C25TNN#58607	11.09.2025 *****	2000212598	0	1.186.194
5108695470	1C25TNN#59384	12.09.2025 *****	2000212598	0	1.325.838
5108696636	1C25TNN#59324	12.09.2025 *****	2000212598	0	632.141
5108698481	1C25TNN#59405	12.09.2025 *****	2000212598	0	818.310
5108699163	1C25TNN#59397	12.09.2025 *****	2000212598	0	389.610
5108699312	1C25TNN#59341	12.09.2025 *****	2000212598	0	826.671
5108699326	1C25TNN#59361	12.09.2025 *****	2000212598	0	424.472
5108699469	1C25TNN#59407	12.09.2025 *****	2000212598	0	715.718
5108699478	1C25TNN#59208	12.09.2025 *****	2000212598	0	350.537
5108699483	1C25TNN#58145	11.09.2025 *****	2000212598	0	1.037.662

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5108699552	1C25TNN#59301	12.09.2025 *****	2000212598	0	536.544
5108699578	1C25TNN#58131	11.09.2025 *****	2000212598	0	711.758
5108699587	1C25TNN#59345	12.09.2025 *****	2000212598	0	719.751
5108699596	1C25TNN#59360	12.09.2025 *****	2000212598	0	616.611
5108699689	1C25TNN#59214	12.09.2025 *****	2000212598	0	740.170
5108699695	1C25TNN#59355	12.09.2025 *****	2000212598	0	739.511
5108699736	1C25TNN#59293	12.09.2025 *****	2000212598	0	1.558.152
5108699763	1C25TNN#59373	12.09.2025 *****	2000212598	0	793.055
5108699801	1C25TNN#59329	12.09.2025 *****	2000212598	0	677.050
5108699822	1C25TNN#58601	11.09.2025 *****	2000212598	0	820.519
5108699859	1C25TNN#59395	12.09.2025 *****	2000212598	0	546.744
5108699891	1C25TNN#59303	12.09.2025 *****	2000212598	0	728.148
5108699916	1C25TNN#59307	12.09.2025 *****	2000212598	0	826.671
5108699952	1C25TNN#59371	12.09.2025 *****	2000212598	0	532.101
5108699958	1C25TNN#59346	12.09.2025 *****	2000212598	0	616.049
5108699959	1C25TNN#59402	12.09.2025 *****	2000212598	0	669.248
5108699998	1C25TNN#59215	12.09.2025 *****	2000212598	0	519.247
5108700026	1C25TNN#59295	12.09.2025 *****	2000212598	0	824.576
5108700043	1C25TNN#59230	12.09.2025 *****	2000212598	0	1.151.626
5108700091	1C25TNN#59202	12.09.2025 *****	2000212598	0	852.507
5108700120	1C25TNN#59325	12.09.2025 *****	2000212598	0	775.895

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5108700148	1C25TNN#59334	12.09.2025 *****	2000212598	0	683.882
5108700180	1C25TNN#59311	12.09.2025 *****	2000212598	0	1.064.461
5108700219	1C25TNN#59310	12.09.2025 *****	2000212598	0	695.445
5108700220	1C25TNN#59342	12.09.2025 *****	2000212598	0	655.137
5108700221	1C25TNN#59333	12.09.2025 *****	2000212598	0	723.402
5108700294	1C25TNN#59238	12.09.2025 *****	2000212598	0	378.366
5108700365	1C25TNN#59317	12.09.2025 *****	2000212598	0	985.232
5108700435	1C25TNN#59218	12.09.2025 *****	2000212598	0	1.260.337
5108700499	1C25TNN#59216	12.09.2025 *****	2000212598	0	763.078
5108700511	1C25TNN#59350	12.09.2025 *****	2000212598	0	636.413
5108700522	1C25TNN#59398	12.09.2025 *****	2000212598	0	580.634
5108700532	1C25TNN#59292	12.09.2025 *****	2000212598	0	1.220.194
5108700543	1C25TNN#59353	12.09.2025 *****	2000212598	0	1.192.444
5108700568	1C25TNN#59381	12.09.2025 *****	2000212598	0	685.231
5108700585	1C25TNN#58396	11.09.2025 *****	2000212598	0	1.856.822
5108700588	1C25TNN#59393	12.09.2025 *****	2000212598	0	976.957
5108700593	1C25TNN#59340	12.09.2025 *****	2000212598	0	748.659
5108700606	1C25TNN#59337	12.09.2025 *****	2000212598	0	824.576
5108700619	1C25TNN#59390	12.09.2025 *****	2000212598	0	1.099.721
5108700634	1C25TNN#59211	12.09.2025 *****	2000212598	0	601.086
5108700639	1C25TNN#58143	11.09.2025 *****	2000212598	0	491.190

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108700645	1C25TNN#59356	12.09.2025 *****	2000212598	0	955.603
5108700652	1C25TNN#59321	12.09.2025 *****	2000212598	0	614.924
5108700688	1C25TNN#59379	12.09.2025 *****	2000212598	0	659.939
5108700689	1C25TNN#59391	12.09.2025 *****	2000212598	0	840.568
5108700691	1C25TNN#59212	12.09.2025 *****	2000212598	0	277.279
5108700699	1C25TNN#59378	12.09.2025 *****	2000212598	0	628.852
5108700726	1C25TNN#59299	12.09.2025 *****	2000212598	0	637.297
5108700739	1C25TNN#59386	12.09.2025 *****	2000212598	0	800.771
5108700782	1C25TNN#59365	12.09.2025 *****	2000212598	0	544.227
5108700802	1C25TNN#59336	12.09.2025 *****	2000212598	0	824.576
5108700818	1C25TNN#59298	12.09.2025 *****	2000212598	0	796.816
5108700832	1C25TNN#58401	11.09.2025 *****	2000212598	0	921.722
5108700835	1C25TNN#59377	12.09.2025 *****	2000212598	0	616.643
5108700850	1C25TNN#59210	12.09.2025 *****	2000212598	0	320.911
5108700862	1C25TNN#58140	11.09.2025 *****	2000212598	0	1.931.295
5108700871	1C25TNN#59304	12.09.2025 *****	2000212598	0	1.003.139
5108700887	1C25TNN#59323	12.09.2025 *****	2000212598	0	575.029
5108700889	1C25TNN#58386	11.09.2025 *****	2000212598	0	684.597
5108700895	1C25TNN#59374	12.09.2025 *****	2000212598	0	1.721.187
5108700906	1C25TNN#59338	12.09.2025 *****	2000212598	0	631.720
5108700929	1C25TNN#59306	12.09.2025 *****	2000212598	0	1.019.526

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108700931	1C25TNN#59344	12.09.2025 *****	2000212598	0	631.720
5108700943	1C25TNN#59309	12.09.2025 *****	2000212598	0	878.036
5108700979	1C25TNN#59351	12.09.2025 *****	2000212598	0	1.312.999
5108701018	1C25TNN#59382	12.09.2025 *****	2000212598	0	820.519
5108701033	1C25TNN#59296	12.09.2025 *****	2000212598	0	626.832
5108701034	1C25TNN#59349	12.09.2025 *****	2000212598	0	757.003
5108701098	1C25TNN#58598	11.09.2025 *****	2000212598	0	820.519
5108701247	1C25TNN#59348	12.09.2025 *****	2000212598	0	547.327
5108701251	1C25TNN#58403	11.09.2025 *****	2000212598	0	1.327.551
5108701260	1C25TNN#58399	11.09.2025 *****	2000212598	0	1.327.551
5108701265	1C25TNN#59364	12.09.2025 *****	2000212598	0	1.021.737
5108701284	1C25TNN#59200	12.09.2025 *****	2000212598	0	937.801
5108701339	1C25TNN#59291	12.09.2025 *****	2000212598	0	66.530.165
5108701349	1C25TNN#58134	11.09.2025 *****	2000212598	0	1.128.855
5108701422	1C25TNN#58135	11.09.2025 *****	2000212598	0	929.708
5108701452	1C25TNN#58406	11.09.2025 *****	2000212598	0	820.519
5108701524	1C25TNN#59206	12.09.2025 *****	2000212598	0	581.534
5108701598	1C25TNN#58592	11.09.2025 *****	2000212598	0	1.131.998
5108701626	1C25TNN#58367	11.09.2025 *****	2000212598	0	1.749.902
5108701628	1C25TNN#58388	11.09.2025 *****	2000212598	0	1.253.949
5108701752	1C25TNN#59204	12.09.2025 *****	2000212598	0	434.687

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108701823	1C25TNN#59186	12.09.2025 *****	2000212598	0	473.302
5108701863	1C25TNN#58136	11.09.2025 *****	2000212598	0	790.116
5108701869	1C25TNN#58596	11.09.2025 *****	2000212598	0	1.321.461
5108701882	1C25TNN#58137	11.09.2025 *****	2000212598	0	1.378.471
5108701925	1C25TNN#58387	11.09.2025 *****	2000212598	0	1.014.064
5108701978	1C25TNN#59195	12.09.2025 *****	2000212598	0	374.220
5108702015	1C25TNN#58405	11.09.2025 *****	2000212598	0	1.596.795
5108702057	1C25TNN#58144	11.09.2025 *****	2000212598	0	1.255.701
5108702118	1C25TNN#58130	11.09.2025 *****	2000212598	0	693.978
5108702121	1C25TNN#59190	12.09.2025 *****	2000212598	0	727.617
5108702132	1C25TNN#58594	11.09.2025 *****	2000212598	0	814.776
5108702263	1C25TNN#59198	12.09.2025 *****	2000212598	0	684.965
5108702422	1C25TNN#58585	11.09.2025 *****	2000212598	0	1.641.835
5108702427	1C25TNN#59192	12.09.2025 *****	2000212598	0	802.289
5108702429	1C25TNN#58567	11.09.2025 *****	2000212598	0	756.355
5108702436	1C25TNN#58590	11.09.2025 *****	2000212598	0	954.021
5108702440	1C25TNN#58584	11.09.2025 *****	2000212598	0	705.171
5108702542	1C25TNN#58402	11.09.2025 *****	2000212598	0	1.897.260
5108702894	1C25TNN#58391	11.09.2025 *****	2000212598	0	865.044
5108702922	1C25TNN#59194	12.09.2025 *****	2000212598	0	1.397.431
5108703120	1C25TNN#58369	11.09.2025 *****	2000212598	0	1.628.344

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108703200	1C25TNN#59203	12.09.2025 *****	2000212598	0	299.709
5108703364	1C25TNN#58586	11.09.2025 *****	2000212598	0	1.611.602
5108703451	1C25TNN#59191	12.09.2025 *****	2000212598	0	992.028
5108703537	1C25TNN#58392	11.09.2025 *****	2000212598	0	1.532.645
5108703602	1C25TNN#58404	11.09.2025 *****	2000212598	0	1.856.822
5108703719	1C25TNN#59297	12.09.2025 *****	2000212598	0	636.413
5108703751	1C25TNN#58139	11.09.2025 *****	2000212598	0	827.622
5108703781	1C25TNN#59196	12.09.2025 *****	2000212598	0	1.546.610
5108703813	1C25TNN#58142	11.09.2025 *****	2000212598	0	1.501.792
5108703974	1C25TNN#58394	11.09.2025 *****	2000212598	0	1.801.418
5108704000	1C25TNN#58597	11.09.2025 *****	2000212598	0	1.131.998
5108706681	1C25TNN#59278	12.09.2025 *****	2000212598	0	924.916
5108706715	1C25TNN#59284	12.09.2025 *****	2000212598	0	771.422
5108706856	1C25TNN#59257	12.09.2025 *****	2000212598	0	386.947
5108706976	1C25TNN#59282	12.09.2025 *****	2000212598	0	758.124
5108707003	1C25TNN#58287	11.09.2025 *****	2000212598	0	3.163.000
5108707021	1C25TNN#59256	12.09.2025 *****	2000212598	0	358.870
5108707100	1C25TNN#59277	12.09.2025 *****	2000212598	0	823.617
5108707134	1C25TNN#59243	12.09.2025 *****	2000212598	0	1.009.316
5108707215	1C25TNN#58211	11.09.2025 *****	2000212598	0	2.325.482
5108707224	1C25TNN#58286	11.09.2025 *****	2000212598	0	1.451.105

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108707240	1C25TNN#59287	12.09.2025 *****	2000212598	0	1.459.386
5108707302	1C25TNN#59263	12.09.2025 *****	2000212598	0	1.567.436
5108707477	1C25TNN#59286	12.09.2025 *****	2000212598	0	883.146
5108707497	1C25TNN#59289	12.09.2025 *****	2000212598	0	1.808.988
5108707562	1C25TNN#59269	12.09.2025 *****	2000212598	0	1.664.464
5108707604	1C25TNN#59246	12.09.2025 *****	2000212598	0	793.055
5108707613	1C25TNN#59279	12.09.2025 *****	2000212598	0	2.112.458
5108707690	1C25TNN#59236	12.09.2025 *****	2000212598	0	378.224
5108707737	1C25TNN#58285	11.09.2025 *****	2000212598	0	1.392.768
5108707841	1C25TNN#58238	11.09.2025 *****	2000212598	0	1.007.936
5108707858	1C25TNN#59290	12.09.2025 *****	2000212598	0	1.136.582
5108707902	1C25TNN#59229	12.09.2025 *****	2000212598	0	578.472
5108707924	1C25TNN#59253	12.09.2025 *****	2000212598	0	1.567.436
5108707958	1C25TNN#58284	11.09.2025 *****	2000212598	0	2.618.184
5108708004	1C25TNN#59401	12.09.2025 *****	2000212598	0	706.280
5108708014	1C25TNN#59237	12.09.2025 *****	2000212598	0	253.593
5108708026	1C25TNN#59280	12.09.2025 *****	2000212598	0	911.367
5108708066	1C25TNN#59262	12.09.2025 *****	2000212598	0	1.082.301
5108708085	1C25TNN#59271	12.09.2025 *****	2000212598	0	2.117.426
5108708087	1C25TNN#59233	12.09.2025 *****	2000212598	0	973.537
5108708127	1C25TNN#59258	12.09.2025 *****	2000212598	0	411.666

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108708172	1C25TNN#58250	11.09.2025 *****	2000212598	0	922.933
5108708185	1C25TNN#59244	12.09.2025 *****	2000212598	0	772.957
5108708275	1C25TNN#58294	11.09.2025 *****	2000212598	0	1.246.320
5108708374	1C25TNN#59251	12.09.2025 *****	2000212598	0	1.584.160
5108708375	1C25TNN#59272	12.09.2025 *****	2000212598	0	1.641.876
5108708498	1C25TNN#58283	11.09.2025 *****	2000212598	0	2.098.246
5108708565	1C25TNN#59266	12.09.2025 *****	2000212598	0	796.593
5108708576	1C25TNN#58290	11.09.2025 *****	2000212598	0	654.389
5108708681	1C25TNN#58205	11.09.2025 *****	2000212598	0	2.552.116
5108708732	1C25TNN#59242	12.09.2025 *****	2000212598	0	1.134.006
5108709208	1C25TNN#58206	11.09.2025 *****	2000212598	0	1.859.993
5108709297	1C25TNN#58245	11.09.2025 *****	2000212598	0	531.308
5108709327	1C25TNN#58209	11.09.2025 *****	2000212598	0	1.417.340
5108709403	1C25TNN#58207	11.09.2025 *****	2000212598	0	1.387.956
5108709454	1C25TNN#58195	11.09.2025 *****	2000212598	0	2.758.776
5108709670	1C25TNN#58276	11.09.2025 *****	2000212598	0	3.027.948
5108709695	1C25TNN#58196	11.09.2025 *****	2000212598	0	1.273.631
5108710082	1C25TNN#58234	11.09.2025 *****	2000212598	0	981.584
5108710509	1C25TNN#58199	11.09.2025 *****	2000212598	0	2.407.430
5108710531	1C25TNN#59232	12.09.2025 *****	2000212598	0	833.939
5108710535	1C25TNN#59247	12.09.2025 *****	2000212598	0	1.389.829

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108710564	1C25TNN#59245	12.09.2025 *****	2000212598	0	1.480.599
5108711844	1C25TNN#59288	12.09.2025 *****	2000212598	0	1.343.417
5108712326	1C25TNN#58233	11.09.2025 *****	2000212598	0	1.134.399
5108712361	1C25TNN#60946	19.09.2025 *****	2000212598	0	520.208
5108712363	1C25TNN#60872	19.09.2025 *****	2000212598	0	1.824.637
5108712366	1C25TNN#60818	19.09.2025 *****	2000212598	0	777.233
5108712421	1C25TNN#59255	12.09.2025 *****	2000212598	0	575.197
5108712438	1C25TNN#60796	19.09.2025 *****	2000212598	0	378.133
5108712442	1C25TNN#60994	19.09.2025 *****	2000212598	0	800.531
5108712447	1C25TNN#60997	19.09.2025 *****	2000212598	0	962.394
5108712451	1C25TNN#60794	19.09.2025 *****	2000212598	0	283.862
5108712463	1C25TNN#60817	19.09.2025 *****	2000212598	0	1.134.417
5108712477	1C25TNN#60926	19.09.2025 *****	2000212598	0	520.208
5108712503	1C25TNN#60883	19.09.2025 *****	2000212598	0	1.513.974
5108712510	1C25TNN#60850	19.09.2025 *****	2000212598	0	237.919
5108712520	1C25TNN#60831	19.09.2025 *****	2000212598	0	813.911
5108712542	1C25TNN#60856	19.09.2025 *****	2000212598	0	267.152
5108712560	1C25TNN#60866	19.09.2025 *****	2000212598	0	974.823
5108712575	1C25TNN#60890	19.09.2025 *****	2000212598	0	1.513.974
5108712584	1C25TNN#60799	19.09.2025 *****	2000212598	0	362.431
5108712610	1C25TNN#60984	19.09.2025 *****	2000212598	0	560.645

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108712620	1C25TNN#60848	19.09.2025 *****	2000212598	0	933.870
5108712656	1C25TNN#60987	19.09.2025 *****	2000212598	0	280.323
5108712672	1C25TNN#60808	19.09.2025 *****	2000212598	0	459.743
5108712683	1C25TNN#60904	19.09.2025 *****	2000212598	0	1.131.800
5108712718	1C25TNN#60975	19.09.2025 *****	2000212598	0	1.327.655
5108712734	1C25TNN#60853	19.09.2025 *****	2000212598	0	259.610
5108712737	1C25TNN#60835	19.09.2025 *****	2000212598	0	767.190
5108712750	1C25TNN#60922	19.09.2025 *****	2000212598	0	520.208
5108712774	1C25TNN#60867	19.09.2025 *****	2000212598	0	848.413
5108712802	1C25TNN#60917	19.09.2025 *****	2000212598	0	520.208
5108712854	1C25TNN#60840	19.09.2025 *****	2000212598	0	1.024.623
5108712860	1C25TNN#60899	19.09.2025 *****	2000212598	0	1.363.751
5108712867	1C25TNN#60829	19.09.2025 *****	2000212598	0	972.703
5108712883	1C25TNN#60824	19.09.2025 *****	2000212598	0	800.172
5108712892	1C25TNN#60947	19.09.2025 *****	2000212598	0	520.208
5108712900	1C25TNN#60833	19.09.2025 *****	2000212598	0	950.249
5108712943	1C25TNN#60806	19.09.2025 *****	2000212598	0	1.012.971
5108712944	1C25TNN#60980	19.09.2025 *****	2000212598	0	800.531
5108712953	1C25TNN#60873	19.09.2025 *****	2000212598	0	1.351.477
5108712982	1C25TNN#60797	19.09.2025 *****	2000212598	0	542.143
5108713061	1C25TNN#60844	19.09.2025 *****	2000212598	0	483.284

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108713139	1C25TNN#60933	19.09.2025 *****	2000212598	0	560.645
5108713150	1C25TNN#60998	19.09.2025 *****	2000212598	0	986.472
5108713161	1C25TNN#60801	19.09.2025 *****	2000212598	0	849.339
5108713169	1C25TNN#60951	19.09.2025 *****	2000212598	0	520.208
5108713188	1C25TNN#60914	19.09.2025 *****	2000212598	0	1.564.447
5108713198	1C25TNN#60807	19.09.2025 *****	2000212598	0	446.720
5108713210	1C25TNN#60882	19.09.2025 *****	2000212598	0	1.513.974
5108713223	1C25TNN#60802	19.09.2025 *****	2000212598	0	485.268
5108713237	1C25TNN#60830	19.09.2025 *****	2000212598	0	1.174.699
5108713255	1C25TNN#60815	19.09.2025 *****	2000212598	0	311.113
5108713270	1C25TNN#60902	19.09.2025 *****	2000212598	0	1.119.390
5108713291	1C25TNN#60864	19.09.2025 *****	2000212598	0	1.803.258
5108713310	1C25TNN#60928	19.09.2025 *****	2000212598	0	520.208
5108713367	1C25TNN#60889	19.09.2025 *****	2000212598	0	1.513.974
5108713373	1C25TNN#60843	19.09.2025 *****	2000212598	0	1.468.977
5108713409	1C25TNN#60795	19.09.2025 *****	2000212598	0	460.677
5108713450	1C25TNN#60923	19.09.2025 *****	2000212598	0	520.208
5108713459	1C25TNN#60885	19.09.2025 *****	2000212598	0	1.513.974
5108713504	1C25TNN#60827	19.09.2025 *****	2000212598	0	810.729
5108713541	1C25TNN#60907	19.09.2025 *****	2000212598	0	880.110
5108713559	1C25TNN#60879	19.09.2025 *****	2000212598	0	1.513.974

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108713597	1C25TNN#60813	19.09.2025 *****	2000212598	0	425.353
5108713609	1C25TNN#60849	19.09.2025 *****	2000212598	0	525.905
5108713612	1C25TNN#60832	19.09.2025 *****	2000212598	0	456.554
5108713631	1C25TNN#60820	19.09.2025 *****	2000212598	0	194.951
5108713671	1C25TNN#60836	19.09.2025 *****	2000212598	0	981.942
5108713682	1C25TNN#60897	19.09.2025 *****	2000212598	0	976.893
5108713689	1C25TNN#60912	19.09.2025 *****	2000212598	0	1.374.576
5108713732	1C25TNN#60861	19.09.2025 *****	2000212598	0	1.116.284
5108713750	1C25TNN#60886	19.09.2025 *****	2000212598	0	1.513.974
5108713759	1C25TNN#60910	19.09.2025 *****	2000212598	0	1.100.842
5108713760	1C25TNN#60892	19.09.2025 *****	2000212598	0	1.513.974
5108713774	1C25TNN#60901	19.09.2025 *****	2000212598	0	1.268.846
5108713778	1C25TNN#60952	19.09.2025 *****	2000212598	0	520.208
5108713819	1C25TNN#60893	19.09.2025 *****	2000212598	0	1.513.974
5108713820	1C25TNN#60896	19.09.2025 *****	2000212598	0	926.381
5108713829	1C25TNN#60887	19.09.2025 *****	2000212598	0	1.513.974
5108713843	1C25TNN#60847	19.09.2025 *****	2000212598	0	1.050.078
5108713867	1C25TNN#60908	19.09.2025 *****	2000212598	0	1.325.736
5108713870	1C25TNN#60895	19.09.2025 *****	2000212598	0	967.723
5108713899	1C25TNN#60929	19.09.2025 *****	2000212598	0	520.208
5108713951	1C25TNN#60862	19.09.2025 *****	2000212598	0	404.326

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108714009	1C25TNN#60812	19.09.2025 *****	2000212598	0	1.816.382
5108714013	1C25TNN#60860	19.09.2025 *****	2000212598	0	472.445
5108714094	1C25TNN#60819	19.09.2025 *****	2000212598	0	971.853
5108714106	1C25TNN#60990	19.09.2025 *****	2000212598	0	1.728.501
5108714132	1C25TNN#60906	19.09.2025 *****	2000212598	0	768.126
5108714176	1C25TNN#60913	19.09.2025 *****	2000212598	0	1.019.976
5108714230	1C25TNN#60858	19.09.2025 *****	2000212598	0	309.855
5108714233	1C25TNN#59281	12.09.2025 *****	2000212598	0	1.150.389
5108714319	1C25TNN#59220	12.09.2025 *****	2000212598	0	2.428.104
5108714347	1C25TNN#60898	19.09.2025 *****	2000212598	0	1.645.604
5108714490	1C25TNN#60991	19.09.2025 *****	2000212598	0	387.095
5108714504	1C25TNN#60925	19.09.2025 *****	2000212598	0	520.208
5108714517	1C25TNN#60941	19.09.2025 *****	2000212598	0	1.963.638
5108714540	1C25TNN#60971	19.09.2025 *****	2000212598	0	346.805
5108714585	1C25TNN#60979	19.09.2025 *****	2000212598	0	280.323
5108714603	1C25TNN#60855	19.09.2025 *****	2000212598	0	835.271
5108714610	1C25TNN#60916	19.09.2025 *****	2000212598	0	955.856
5108714684	1C25TNN#60924	19.09.2025 *****	2000212598	0	520.208
5108714787	1C25TNN#60949	19.09.2025 *****	2000212598	0	520.208
5108714806	1C25TNN#60948	19.09.2025 *****	2000212598	0	1.013.379
5108714838	1C25TNN#60981	19.09.2025 *****	2000212598	0	560.645

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108714854	1C25TNN#60950	19.09.2025 *****	2000212598	0	520.208
5108714922	1C25TNN#60932	19.09.2025 *****	2000212598	0	1.650.839
5108714999	1C25TNN#60956	19.09.2025 *****	2000212598	0	400.265
5108715076	1C25TNN#60945	19.09.2025 *****	2000212598	0	520.208
5108715121	1C25TNN#60964	19.09.2025 *****	2000212598	0	400.265
5108715290	1C25TNN#60988	19.09.2025 *****	2000212598	0	280.323
5108715364	1C25TNN#60963	19.09.2025 *****	2000212598	0	400.265
5108715367	1C25TNN#60982	19.09.2025 *****	2000212598	0	1.702.184
5108715372	1C25TNN#60960	19.09.2025 *****	2000212598	0	400.265
5108715400	1C25TNN#60937	19.09.2025 *****	2000212598	0	520.208
5108715443	1C25TNN#60930	19.09.2025 *****	2000212598	0	1.411.438
5108715546	1C25TNN#60900	19.09.2025 *****	2000212598	0	1.401.690
5108715612	1C25TNN#58208	11.09.2025 *****	2000212598	0	994.067
5108715808	1C25TNN#60989	19.09.2025 *****	2000212598	0	1.020.074
5108716044	1C25TNN#60878	19.09.2025 *****	2000212598	0	1.513.974
5108716073	1C25TNN#58249	11.09.2025 *****	2000212598	0	572.595
5108716144	1C25TNN#60838	19.09.2025 *****	2000212598	0	886.448
5108716278	1C25TNN#59249	12.09.2025 *****	2000212598	0	1.103.981
5108716311	1C25TNN#60816	19.09.2025 *****	2000212598	0	594.503
5108716651	1C25TNN#60868	19.09.2025 *****	2000212598	0	1.321.323
5108716652	1C25TNN#58275	11.09.2025 *****	2000212598	0	1.146.644

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108716999	1C25TNN#60841	19.09.2025 *****	2000212598	0	835.626
5108717120	1C25TNN#58320	11.09.2025 *****	2000212598	0	1.674.354
5108717341	1C25TNN#58282	11.09.2025 *****	2000212598	0	1.674.354
5108717516	1C25TNN#60940	19.09.2025 *****	2000212598	0	520.208
5108717583	1C25TNN#60803	19.09.2025 *****	2000212598	0	366.947
5108717589	1C25TNN#60891	19.09.2025 *****	2000212598	0	1.513.974
5108717664	1C25TNN#58288	11.09.2025 *****	2000212598	0	3.840.642
5108718665	1C25TNN#60859	19.09.2025 *****	2000212598	0	670.611
5108718800	1C25TNN#60851	19.09.2025 *****	2000212598	0	650.321
5108718818	1C25TNN#58203	11.09.2025 *****	2000212598	0	955.603
5108718875	1C25TNN#60825	19.09.2025 *****	2000212598	0	1.203.492
5108718900	1C25TNN#60809	19.09.2025 *****	2000212598	0	193.545
5108718973	1C25TNN#59316	12.09.2025 *****	2000212598	0	486.767
5108719118	1C25TNN#60958	19.09.2025 *****	2000212598	0	400.265
5108719132	1C25TNN#59259	12.09.2025 *****	2000212598	0	461.884
5108719179	1C25TNN#60966	19.09.2025 *****	2000212598	0	400.265
5108719273	1C25TNN#58201	11.09.2025 *****	2000212598	0	1.656.772
5108719480	1C25TNN#59241	12.09.2025 *****	2000212598	0	483.375
5108719588	1C25TNN#58242	11.09.2025 *****	2000212598	0	2.320.105
5108720809	1C25TNN#59228	12.09.2025 *****	2000212598	0	690.362
5108720847	1C25TNN#60967	19.09.2025 *****	2000212598	0	774.080

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108720942	1C25TNN#60871	19.09.2025 *****	2000212598	0	1.268.846
5108720962	1C25TNN#59267	12.09.2025 *****	2000212598	0	1.602.851
5108721165	1C25TNN#60921	19.09.2025 *****	2000212598	0	520.208
5108721338	1C25TNN#60874	19.09.2025 *****	2000212598	0	303.273
5108721628	1C25TNN#60995	19.09.2025 *****	2000212598	0	1.330.252
5108722765	1C25TNN#60993	19.09.2025 *****	2000212598	0	800.531
5108722817	1C25TNN#60870	19.09.2025 *****	2000212598	0	920.229
5108724295	1C25TNN#58279	11.09.2025 *****	2000212598	0	835.803
5108724449	1C25TNN#59308	12.09.2025 *****	2000212598	0	582.603
5108724464	1C25TNN#60939	19.09.2025 *****	2000212598	0	520.208
5108724522	1C25TNN#58291	11.09.2025 *****	2000212598	0	411.666
5108724585	1C25TNN#60992	19.09.2025 *****	2000212598	0	636.023
5108725019	1C25TNN#60880	19.09.2025 *****	2000212598	0	429.106
5108725261	1C25TNN#58278	11.09.2025 *****	2000212598	0	2.320.105
5108725405	1C25TNN#58253	11.09.2025 *****	2000212598	0	1.345.852
5108725416	K25TTM#00013873	19.09.2025 *****	2000212598	0	53.460-
5108725434	K25TTM#00031364	19.09.2025 *****	2000212598	0	108.864-
5108725547	K25TTM#00033337	19.09.2025 *****	2000212598	0	119.943-
5108725644	K25TTM#00007757	19.09.2025 *****	2000212598	0	287.596-
5108725655	K25TTM#00455126	19.09.2025 *****	2000212598	0	49.680-
5108725731	1C25TNN#60986	19.09.2025 *****	2000212598	0	560.645

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108725755	K25TTM#00027326	19.09.2025 *****	2000212598	0	119.943-
5108725766	K25TTM#00014029	19.09.2025 *****	2000212598	0	359.828-
5108725773	K25TTM#00455148	19.09.2025 *****	2000212598	0	44.442-
5108725872	K25TTM#00013875	19.09.2025 *****	2000212598	0	355.536-
5108725874	K25TTM#00010284	19.09.2025 *****	2000212598	0	583.259-
5108725884	K25TTM#00009145	19.09.2025 *****	2000212598	0	54.432-
5108725927	K25TTM#00075686	19.09.2025 *****	2000212598	0	119.943-
5108726046	K25TTM#00031385	19.09.2025 *****	2000212598	0	54.432-
5108726069	K25TTM#00455215	19.09.2025 *****	2000212598	0	359.828-
5108726183	K25TTM#00075693	19.09.2025 *****	2000212598	0	241.704-
5108726221	K25TTM#00044247	19.09.2025 *****	2000212598	0	122.602-
5108726234	K25TTM#00035354	19.09.2025 *****	2000212598	0	160.380-
5108726253	1C25TNN#59240	12.09.2025 *****	2000212598	0	455.171
5108726299	K25TTM#00455254	19.09.2025 *****	2000212598	0	359.828-
5108726366	K25TTM#00014052	19.09.2025 *****	2000212598	0	438.407-
5108726377	K25TTM#00059367	19.09.2025 *****	2000212598	0	1.362.462-
5108726460	1C25TNN#59285	12.09.2025 *****	2000212598	0	845.964
5108726471	K25TTM#00017795	19.09.2025 *****	2000212598	0	245.203-
5108726559	K25TTM#00455306	19.09.2025 *****	2000212598	0	221.962-
5108726596	K25TTM#00149808	19.09.2025 *****	2000212598	0	470.626-
5108726651	1C25TNN#58390	11.09.2025 *****	2000212598	0	1.014.064

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108726696	K25TTM#00455333	19.09.2025 *****	2000212598	0	44.442-
5108726704	K25TTM#00014038	19.09.2025 *****	2000212598	0	119.943-
5108726730	1C25TNN#59369	12.09.2025 *****	2000212598	0	802.596
5108726793	1C25TNN#59300	12.09.2025 *****	2000212598	0	616.049
5108726830	K25TTM#00455363	19.09.2025 *****	2000212598	0	443.140-
5108726889	K25TTM#00149824	19.09.2025 *****	2000212598	0	404.412-
5108726893	K25TTM#00075724	19.09.2025 *****	2000212598	0	60.043-
5108726919	K25TTM#00035364	19.09.2025 *****	2000212598	0	65.756-
5108726941	K25TTM#00455387	19.09.2025 *****	2000212598	0	559.693-
5108726942	K25TTM#00455388	19.09.2025 *****	2000212598	0	239.885-
5108726996	K25TTM#00455397	19.09.2025 *****	2000212598	0	119.943-
5108727027	K25TTM#00149843	19.09.2025 *****	2000212598	0	960.385-
5108727029	K25TTM#00455402	19.09.2025 *****	2000212598	0	49.680-
5108727072	K25TTM#00017797	19.09.2025 *****	2000212598	0	60.043-
5108727078	K25TTM#00455413	19.09.2025 *****	2000212598	0	409.508-
5108727102	1C25TNN#59367	12.09.2025 *****	2000212598	0	520.208
5108727155	K25TTM#00149861	19.09.2025 *****	2000212598	0	79.305-
5108727188	K25TTM#00027336	19.09.2025 *****	2000212598	0	49.680-
5108727273	K25TTM#00149875	19.09.2025 *****	2000212598	0	734.898-
5108727301	K25TTM#00013883	19.09.2025 *****	2000212598	0	199.248-
5108727307	K25TTM#00044259	19.09.2025 *****	2000212598	0	480.341-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108727318	1C25TNN#59265	12.09.2025 *****	2000212598	0	758.124
5108727356	K25TTM#00455475	19.09.2025 *****	2000212598	0	180.128-
5108727357	K25TTM#00005383	19.09.2025 *****	2000212598	0	237.916-
5108727414	K25TTM#00009160	19.09.2025 *****	2000212598	0	54.432-
5108727453	K25TTM#00027341	19.09.2025 *****	2000212598	0	119.943-
5108727457	1C25TNN#58197	11.09.2025 *****	2000212598	0	931.024
5108727548	1C25TNN#59352	12.09.2025 *****	2000212598	0	876.098
5108727590	K25TTM#00149896	19.09.2025 *****	2000212598	0	295.169-
5108727756	K25TTM#00031420	19.09.2025 *****	2000212598	0	122.602-
5108727759	K25TTM#00027344	19.09.2025 *****	2000212598	0	119.943-
5108727787	K25TTM#00014064	19.09.2025 *****	2000212598	0	284.127-
5108727789	K25TTM#00149917	19.09.2025 *****	2000212598	0	1.364.633-
5108727806	1C25TNN#60983	19.09.2025 *****	2000212598	0	280.323
5108727814	K25TTM#00031423	19.09.2025 *****	2000212598	0	61.301-
5108727815	K25TTM#00455578	19.09.2025 *****	2000212598	0	488.813-
5108727856	K25TTM#00009166	19.09.2025 *****	2000212598	0	61.301-
5108727932	K25TTM#00149935	19.09.2025 *****	2000212598	0	356.038-
5108727958	K25TTM#00455608	19.09.2025 *****	2000212598	0	49.680-
5108727960	K25TTM#00455610	19.09.2025 *****	2000212598	0	197.267-
5108728003	K25TTM#00027346	19.09.2025 *****	2000212598	0	239.885-
5108728047	K25TTM#00149947	19.09.2025 *****	2000212598	0	602.515-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108728074	1C25TNN#60920	19.09.2025 *****	2000212598	0	767.770
5108728099	1C25TNN#60842	19.09.2025 *****	2000212598	0	954.528
5108728232	K25TTM#00455668	19.09.2025 *****	2000212598	0	44.442-
5108728252	1C25TNN#60828	19.09.2025 *****	2000212598	0	825.222
5108728260	K25TTM#00075768	19.09.2025 *****	2000212598	0	149.040-
5108728284	K25TTM#00455683	19.09.2025 *****	2000212598	0	49.680-
5108728359	K25TTM#00008775	19.09.2025 *****	2000212598	0	479.771-
5108728398	K25TTM#00075774	19.09.2025 *****	2000212598	0	621.055-
5108728408	K25TTM#00149983	19.09.2025 *****	2000212598	0	148.927-
5108728443	K25TTM#00014549	19.09.2025 *****	2000212598	0	240.246-
5108728494	K25TTM#00044272	19.09.2025 *****	2000212598	0	1.319.369-
5108728512	K25TTM#00044273	19.09.2025 *****	2000212598	0	959.541-
5108728568	K25TTM#00455772	19.09.2025 *****	2000212598	0	450.702-
5108728611	K25TTM#00031440	19.09.2025 *****	2000212598	0	131.512-
5108728613	K25TTM#00031441	19.09.2025 *****	2000212598	0	245.203-
5108728632	K25TTM#00075785	19.09.2025 *****	2000212598	0	192.856-
5108728717	K25TTM#00150015	19.09.2025 *****	2000212598	0	815.182-
5108728747	K25TTM#00014049	19.09.2025 *****	2000212598	0	239.885-
5108728810	K25TTM#00014558	19.09.2025 *****	2000212598	0	239.885-
5108728997	K25TTM#00007703	19.09.2025 *****	2000212598	0	160.661-
5108729028	K25TTM#00455884	19.09.2025 *****	2000212598	0	419.871-

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5108729048	K25TTM#00014052	19.09.2025 *****	2000212598	0	119.943-
5108729051	K25TTM#00017045	19.09.2025 *****	2000212598	0	119.943-
5108729080	K25TTM#00455902	19.09.2025 *****	2000212598	0	119.943-
5108729081	K25TTM#00044283	19.09.2025 *****	2000212598	0	367.805-
5108729089	K25TTM#00014053	19.09.2025 *****	2000212598	0	328.779-
5108729093	K25TTM#00014054	19.09.2025 *****	2000212598	0	99.360-
5108729102	K25TTM#00006105	19.09.2025 *****	2000212598	0	60.043-
5108729123	K25TTM#00455914	19.09.2025 *****	2000212598	0	628.840-
5108729124	K25TTM#00009522	19.09.2025 *****	2000212598	0	54.432-
5108729158	K25TTM#00031447	19.09.2025 *****	2000212598	0	60.043-
5108729211	K25TTM#00002346	19.09.2025 *****	2000212598	0	60.043-
5108729320	K25TTM#00150056	19.09.2025 *****	2000212598	0	413.559-
5108729327	K25TTM#00035389	19.09.2025 *****	2000212598	0	49.680-
5108729338	K25TTM#00031450	19.09.2025 *****	2000212598	0	142.344-
5108729360	K25TTM#00075815	19.09.2025 *****	2000212598	0	183.902-
5108729370	K25TTM#00014056	19.09.2025 *****	2000212598	0	119.943-
5108729415	K25TTM#00455983	19.09.2025 *****	2000212598	0	239.885-
5108729417	K25TTM#00455985	19.09.2025 *****	2000212598	0	441.792-
5108729428	1C25TNN#60822	19.09.2025 *****	2000212598	0	534.603
5108729447	K25TTM#00014566	19.09.2025 *****	2000212598	0	239.885-
5108729449	K25TTM#00014057	19.09.2025 *****	2000212598	0	293.987-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108729496	K25TTM#00150063	19.09.2025 *****	2000212598	0	480.056-
5108729543	K25TTM#00456016	19.09.2025 *****	2000212598	0	131.512-
5108729565	1C25TNN#58602	11.09.2025 *****	2000212598	0	1.172.675
5108729573	K25TTM#00456021	19.09.2025 *****	2000212598	0	359.828-
5108729586	K25TTM#00004464	19.09.2025 *****	2000212598	0	239.885-
5108729623	K25TTM#00031456	19.09.2025 *****	2000212598	0	119.943-
5108729654	K25TTM#00456044	19.09.2025 *****	2000212598	0	119.943-
5108729695	1C25TNN#60881	19.09.2025 *****	2000212598	0	618.840
5108729709	K25TTM#00456057	19.09.2025 *****	2000212598	0	88.884-
5108729800	K25TTM#00075839	19.09.2025 *****	2000212598	0	60.043-
5108729822	1C25TNN#60927	19.09.2025 *****	2000212598	0	520.208
5108729852	1C25TNN#58141	11.09.2025 *****	2000212598	0	2.341.481
5108729860	K25TTM#00008181	19.09.2025 *****	2000212598	0	359.828-
5108729862	K25TTM#00014059	19.09.2025 *****	2000212598	0	319.476-
5108729863	K25TTM#00031460	19.09.2025 *****	2000212598	0	54.432-
5108729880	K25TTM#00035398	19.09.2025 *****	2000212598	0	239.885-
5108729902	1C25TNN#60962	19.09.2025 *****	2000212598	0	400.265
5108729903	1C25TNN#59221	12.09.2025 *****	2000212598	0	2.725.449
5108729904	K25TTM#00008182	19.09.2025 *****	2000212598	0	385.711-
5108729913	K25TTM#00031463	19.09.2025 *****	2000212598	0	665.469-
5108729923	K25TTM#00009176	19.09.2025 *****	2000212598	0	353.473-

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5108730006	K25TTM#00014060	19.09.2025 *****	2000212598	0	339.245-
5108730012	K25TTM#00017048	19.09.2025 *****	2000212598	0	119.943-
5108730031	K25TTM#00456144	19.09.2025 *****	2000212598	0	239.885-
5108730107	K25TTM#00044302	19.09.2025 *****	2000212598	0	44.442-
5108730109	K25TTM#00013903	19.09.2025 *****	2000212598	0	188.244-
5108730150	K25TTM#00035408	19.09.2025 *****	2000212598	0	49.680-
5108730154	K25TTM#00003218	19.09.2025 *****	2000212598	0	240.028-
5108730239	K25TTM#00044305	19.09.2025 *****	2000212598	0	44.442-
5108730255	K25TTM#00013906	19.09.2025 *****	2000212598	0	119.943-
5108730257	1C25TNN#60839	19.09.2025 *****	2000212598	0	1.890.514
5108730272	K25TTM#00017803	19.09.2025 *****	2000212598	0	44.442-
5108730278	K25TTM#00004194	19.09.2025 *****	2000212598	0	119.943-
5108730279	K25TTM#00456205	19.09.2025 *****	2000212598	0	332.574-
5108730317	K25TTM#00044308	19.09.2025 *****	2000212598	0	245.203-
5108730341	1C25TNN#58132	11.09.2025 *****	2000212598	0	1.066.839
5108730532	K25TTM#00035413	19.09.2025 *****	2000212598	0	119.943-
5108730538	K25TTM#00150139	19.09.2025 *****	2000212598	0	647.943-
5108730572	K25TTM#00031471	19.09.2025 *****	2000212598	0	660.469-
5108730619	K25TTM#00044312	19.09.2025 *****	2000212598	0	360.256-
5108730624	K25TTM#00013913	19.09.2025 *****	2000212598	0	119.943-
5108730640	1C25TNN#58398	11.09.2025 *****	2000212598	0	1.703.715

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5108730657	K25TTM#00456286	19.09.2025 *****	2000212598	0	149.040-
5108730690	K25TTM#00035417	19.09.2025 *****	2000212598	0	60.043-
5108730709	K25TTM#00075868	19.09.2025 *****	2000212598	0	60.043-
5108730781	K25TTM#00002072	19.09.2025 *****	2000212598	0	119.943-
5108730827	K25TTM#00024165	19.09.2025 *****	2000212598	0	239.885-
5108730839	K25TTM#00456337	19.09.2025 *****	2000212598	0	251.454-
5108730878	K25TTM#00456346	19.09.2025 *****	2000212598	0	119.943-
5108730905	K25TTM#00008791	19.09.2025 *****	2000212598	0	356.513-
5108730906	K25TTM#00014580	19.09.2025 *****	2000212598	0	60.043-
5108730910	K25TTM#00033383	19.09.2025 *****	2000212598	0	119.943-
5108731080	K25TTM#00014583	19.09.2025 *****	2000212598	0	119.943-
5108731143	1C25TNN#60934	19.09.2025 *****	2000212598	0	520.208
5108731235	K25TTM#00075895	19.09.2025 *****	2000212598	0	278.696-
5108731241	K25TTM#00456421	19.09.2025 *****	2000212598	0	88.884-
5108731258	K25TTM#00007710	19.09.2025 *****	2000212598	0	119.943-
5108731262	K25TTM#00009541	19.09.2025 *****	2000212598	0	239.885-
5108731291	K25TTM#00016167	19.09.2025 *****	2000212598	0	1.013.903-
5108731308	K25TTM#00044329	19.09.2025 *****	2000212598	0	451.381-
5108731384	K25TTM#00008188	19.09.2025 *****	2000212598	0	119.943-
5108731458	K25TTM#00075913	19.09.2025 *****	2000212598	0	301.134-
5108731494	K25TTM#00009186	19.09.2025 *****	2000212598	0	44.442-

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5108731499	K25TTM#00010308	19.09.2025 *****	2000212598	0	400.626-
5108731509	K25TTM#00017054	19.09.2025 *****	2000212598	0	240.170-
5108731660	1C25TNN#58400	11.09.2025 *****	2000212598	0	1.521.096
5108731668	K25TTM#00044348	19.09.2025 *****	2000212598	0	119.943-
5108731682	K25TTM#00031482	19.09.2025 *****	2000212598	0	398.496-
5108731717	K25TTM#00008192	19.09.2025 *****	2000212598	0	192.856-
5108731816	K25TTM#00075928	19.09.2025 *****	2000212598	0	61.301-
5108731824	1C25TNN#58281	11.09.2025 *****	2000212598	0	2.438.845
5108731836	1C25TNN#58280	11.09.2025 *****	2000212598	0	1.048.298
5108731896	K25TTM#00035440	19.09.2025 *****	2000212598	0	263.023-
5108731900	K25TTM#00031496	19.09.2025 *****	2000212598	0	119.943-
5108731925	K25TTM#00027381	19.09.2025 *****	2000212598	0	198.720-
5108731934	K25TTM#00456552	19.09.2025 *****	2000212598	0	61.301-
5108731981	K25TTM#00031499	19.09.2025 *****	2000212598	0	300.213-
5108732004	1C25TNN#59375	12.09.2025 *****	2000212598	0	947.009
5108732016	K25TTM#00456571	19.09.2025 *****	2000212598	0	164.385-
5108732018	K25TTM#00014068	19.09.2025 *****	2000212598	0	120.085-
5108732027	K25TTM#00150207	19.09.2025 *****	2000212598	0	425.726-
5108732105	K25TTM#00456586	19.09.2025 *****	2000212598	0	119.943-
5108732122	K25TTM#00456589	19.09.2025 *****	2000212598	0	359.828-
5108732126	K25TTM#00456592	19.09.2025 *****	2000212598	0	119.943-

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5108732162	K25TTM#00008197	19.09.2025 *****	2000212598	0	464.455-
5108732174	K25TTM#00033402	19.09.2025 *****	2000212598	0	359.828-
5108732195	K25TTM#00003831	19.09.2025 *****	2000212598	0	239.885-
5108732202	K25TTM#00010342	19.09.2025 *****	2000212598	0	263.023-
5108732240	K25TTM#00075955	19.09.2025 *****	2000212598	0	131.512-
5108732248	K25TTM#00009170	19.09.2025 *****	2000212598	0	65.756-
5108732294	K25TTM#00044375	19.09.2025 *****	2000212598	0	44.442-
5108732332	K25TTM#00456624	19.09.2025 *****	2000212598	0	49.680-
5108732370	K25TTM#00044380	19.09.2025 *****	2000212598	0	359.828-
5108732371	K25TTM#00044381	19.09.2025 *****	2000212598	0	479.771-
5108732451	1C25TNN#59225	12.09.2025 *****	2000212598	0	772.607
5108732464	1C25TNN#60793	19.09.2025 *****	2000212598	0	1.413.634
5108732513	1C25TNN#58588	11.09.2025 *****	2000212598	0	868.972
5108732562	1C25TNN#59328	12.09.2025 *****	2000212598	0	789.871
5108732608	1C25TNN#60915	19.09.2025 *****	2000212598	0	874.329
5108732702	1C25TNN#59264	12.09.2025 *****	2000212598	0	1.272.825
5108732771	1C25TNN#60919	19.09.2025 *****	2000212598	0	1.674.354
5108732795	1C25TNN#60972	19.09.2025 *****	2000212598	0	346.805
5108732851	1C25TNN#60884	19.09.2025 *****	2000212598	0	1.513.974
5108732882	1C25TNN#59357	12.09.2025 *****	2000212598	0	955.204
5108733075	1C25TNN#59319	12.09.2025 *****	2000212598	0	627.303

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108733190	1C25TNN#59359	12.09.2025 *****	2000212598	0	955.603
5108733205	1C25TNN#60863	19.09.2025 *****	2000212598	0	880.110
5108733308	1C25TNN#58295	11.09.2025 *****	2000212598	0	411.666
5108733317	1C25TNN#60978	19.09.2025 *****	2000212598	0	560.645
5108733496	1C25TNN#59224	12.09.2025 *****	2000212598	0	1.702.769
5108733537	1C25TNN#60834	19.09.2025 *****	2000212598	0	1.316.495
5108733610	1C25TNN#58589	11.09.2025 *****	2000212598	0	994.272
5108733796	1C25TNN#60955	19.09.2025 *****	2000212598	0	400.265
5108733855	1C25TNN#58397	11.09.2025 *****	2000212598	0	1.703.715
5108734007	1C25TNN#60826	19.09.2025 *****	2000212598	0	423.458
5108734195	1C25TNN#58202	11.09.2025 *****	2000212598	0	1.750.397
5108734226	1C25TNN#60845	19.09.2025 *****	2000212598	0	307.789
5108734489	1C25TNN#59387	12.09.2025 *****	2000212598	0	980.899
5108734566	1C25TNN#58237	11.09.2025 *****	2000212598	0	940.462
5108734651	1C25TNN#60970	19.09.2025 *****	2000212598	0	558.118
5108734692	1C25TNN#59260	12.09.2025 *****	2000212598	0	292.261
5108735195	1C25TNN#59313	12.09.2025 *****	2000212598	0	556.292
5108735553	1C25TNN#58395	11.09.2025 *****	2000212598	0	628.242
5108735560	1C25TNN#58610	11.09.2025 *****	2000212598	0	1.186.194
5108735604	1C25TNN#59227	12.09.2025 *****	2000212598	0	1.213.753
5108735614	1C25TNN#60996	19.09.2025 *****	2000212598	0	1.570.722

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108735668	1C25TNN#60888	19.09.2025 *****	2000212598	0	1.513.974
5108735708	1C25TNN#60935	19.09.2025 *****	2000212598	0	878.666
5108735729	1C25TNN#60869	19.09.2025 *****	2000212598	0	1.784.657
5108735860	1C25TNN#59370	12.09.2025 *****	2000212598	0	1.052.886
5108735864	1C25TNN#58138	11.09.2025 *****	2000212598	0	793.055
5108736133	1C25TNN#58605	11.09.2025 *****	2000212598	0	797.278
5108736296	1C25TNN#60968	19.09.2025 *****	2000212598	0	690.362
5108736344	1C25TNN#60954	19.09.2025 *****	2000212598	0	520.208
5108736587	1C25TNN#60854	19.09.2025 *****	2000212598	0	690.212
5108736662	1C25TNN#59376	12.09.2025 *****	2000212598	0	702.545
5108736692	1C25TNN#59248	12.09.2025 *****	2000212598	0	1.505.407
5108736694	1C25TNN#59273	12.09.2025 *****	2000212598	0	1.203.090
5108736831	1C25TNN#59406	12.09.2025 *****	2000212598	0	825.292
5108736868	1C25TNN#58200	11.09.2025 *****	2000212598	0	1.446.965
5108736984	1C25TNN#59358	12.09.2025 *****	2000212598	0	549.990
5108737082	1C25TNN#59315	12.09.2025 *****	2000212598	0	892.834
5108737189	1C25TNN#59294	12.09.2025 *****	2000212598	0	656.699
5108754450	1C25TNN#59856	18.09.2025 *****	2000212598	0	3.334.149
5108754463	1C25TNN#59816	18.09.2025 *****	2000212598	0	323.676
5108754586	1C25TNN#60124	18.09.2025 *****	2000212598	0	1.791.587
5108754638	1C25TNN#60058	18.09.2025 *****	2000212598	0	1.586.110

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108754671	1C25TNN#60174	18.09.2025 *****	2000212598	0	3.467.508
5108754712	1C25TNN#60136	18.09.2025 *****	2000212598	0	2.795.785
5108754748	1C25TNN#59967	18.09.2025 *****	2000212598	0	1.992.481
5108754792	1C25TNN#60101	18.09.2025 *****	2000212598	0	1.389.145
5108754945	1C25TNN#59880	18.09.2025 *****	2000212598	0	1.199.426
5108755013	1C25TNN#60131	18.09.2025 *****	2000212598	0	1.341.182
5108755052	1C25TNN#60177	18.09.2025 *****	2000212598	0	1.371.110
5108755074	1C25TNN#59901	18.09.2025 *****	2000212598	0	1.796.553
5108755094	1C25TNN#59857	18.09.2025 *****	2000212598	0	2.266.560
5108755346	1C25TNN#59910	18.09.2025 *****	2000212598	0	1.941.381
5108755515	1C25TNN#60258	18.09.2025 *****	2000212598	0	1.879.084
5108755523	1C25TNN#60055	18.09.2025 *****	2000212598	0	1.289.855
5108755542	1C25TNN#60180	18.09.2025 *****	2000212598	0	1.721.233
5108755555	1C25TNN#60376	18.09.2025 *****	2000212598	0	2.195.667
5108755581	1C25TNN#60418	18.09.2025 *****	2000212598	0	2.317.661
5108755586	1C25TNN#59870	18.09.2025 *****	2000212598	0	3.147.455
5108755588	1C25TNN#60308	18.09.2025 *****	2000212598	0	1.195.530
5108755637	1C25TNN#60406	18.09.2025 *****	2000212598	0	2.260.759
5108755651	1C25TNN#59992	18.09.2025 *****	2000212598	0	4.137.178
5108755660	1C25TNN#60292	18.09.2025 *****	2000212598	0	2.524.530
5108755672	1C25TNN#60398	18.09.2025 *****	2000212598	0	1.673.209

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5108755803	1C25TNN#59990	18.09.2025 *****	2000212598	0	3.181.038
5108755969	1C25TNN#60374	18.09.2025 *****	2000212598	0	261.950
5108755983	1C25TNN#60349	18.09.2025 *****	2000212598	0	1.946.803
5108755991	1C25TNN#59852	18.09.2025 *****	2000212598	0	1.567.436
5108756315	1C25TNN#60110	18.09.2025 *****	2000212598	0	2.338.832
5108758230	1C25TNN#60425	18.09.2025 *****	2000212598	0	2.335.792
5108762132	1C25TNN#60337	18.09.2025 *****	2000212598	0	599.713
5108762195	1C25TNN#59949	18.09.2025 *****	2000212598	0	2.592.194
5108762320	1C25TNN#60424	18.09.2025 *****	2000212598	0	2.547.126
5108763667	1C25TNN#59961	18.09.2025 *****	2000212598	0	3.865.020
5108764081	1C25TNN#59320	12.09.2025 *****	2000212598	0	824.576
5108764458	1C25TNN#59372	12.09.2025 *****	2000212598	0	1.012.014
5108764566	1C25TNN#59383	12.09.2025 *****	2000212598	0	760.334
5108764749	1C25TNN#59199	12.09.2025 *****	2000212598	0	1.305.240
5108764756	1C25TNN#59399	12.09.2025 *****	2000212598	0	1.093.651
5108765227	1C25TNN#59396	12.09.2025 *****	2000212598	0	557.107
5108765338	1C25TNN#60447	18.09.2025 *****	2000212598	0	1.822.127
5108765630	1C25TNN#59394	12.09.2025 *****	2000212598	0	673.327
5108766150	1C25TNN#58593	11.09.2025 *****	2000212598	0	1.131.998
5108766739	1C25TNN#61002	19.09.2025 *****	2000212598	0	520.208
5108766770	1C25TNN#58289	11.09.2025 *****	2000212598	0	1.029.766

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5108766780	1C25TNN#61086	19.09.2025 *****	2000212598	0	400.265
5108766803	1C25TNN#61065	19.09.2025 *****	2000212598	0	400.265
5108766806	1C25TNN#60846	19.09.2025 *****	2000212598	0	521.044
5108766814	1C25TNN#61051	19.09.2025 *****	2000212598	0	400.265
5108766816	1C25TNN#61095	19.09.2025 *****	2000212598	0	400.265
5108766849	1C25TNN#61072	19.09.2025 *****	2000212598	0	520.208
5108766863	1C25TNN#61046	19.09.2025 *****	2000212598	0	400.265
5108766872	1C25TNN#61105	19.09.2025 *****	2000212598	0	1.009.316
5108766877	1C25TNN#61077	19.09.2025 *****	2000212598	0	400.265
5108766919	1C25TNN#60821	19.09.2025 *****	2000212598	0	1.973.789
5108766945	1C25TNN#60936	19.09.2025 *****	2000212598	0	520.208
5108766966	1C25TNN#61149	19.09.2025 *****	2000212598	0	1.040.490
5108766972	1C25TNN#61112	19.09.2025 *****	2000212598	0	1.344.629
5108766992	1C25TNN#60903	19.09.2025 *****	2000212598	0	1.110.487
5108766995	1C25TNN#61151	19.09.2025 *****	2000212598	0	815.144
5108767017	1C25TNN#58241	11.09.2025 *****	2000212598	0	593.369
5108767040	1C25TNN#61099	19.09.2025 *****	2000212598	0	793.055
5108767042	1C25TNN#61103	19.09.2025 *****	2000212598	0	633.664
5108767043	1C25TNN#60969	19.09.2025 *****	2000212598	0	1.253.949
5108767055	1C25TNN#61122	19.09.2025 *****	2000212598	0	400.265
5108767062	1C25TNN#61047	19.09.2025 *****	2000212598	0	400.265

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108767063	1C25TNN#61006	19.09.2025 *****	2000212598	0	838.337
5108767071	1C25TNN#61019	19.09.2025 *****	2000212598	0	1.093.961
5108767108	1C25TNN#61153	19.09.2025 *****	2000212598	0	1.059.120
5108767118	1C25TNN#61031	19.09.2025 *****	2000212598	0	400.265
5108767140	1C25TNN#61090	19.09.2025 *****	2000212598	0	400.265
5108767191	1C25TNN#61001	19.09.2025 *****	2000212598	0	400.265
5108767192	1C25TNN#61152	19.09.2025 *****	2000212598	0	1.037.163
5108767199	1C25TNN#61119	19.09.2025 *****	2000212598	0	400.265
5108767217	1C25TNN#61042	19.09.2025 *****	2000212598	0	678.376
5108767227	1C25TNN#61145	19.09.2025 *****	2000212598	0	943.864
5108767229	1C25TNN#61131	19.09.2025 *****	2000212598	0	400.265
5108767248	1C25TNN#58292	11.09.2025 *****	2000212598	0	381.694
5108767252	1C25TNN#61015	19.09.2025 *****	2000212598	0	795.729
5108767266	1C25TNN#61080	19.09.2025 *****	2000212598	0	400.265
5108767273	1C25TNN#61156	19.09.2025 *****	2000212598	0	826.902
5108767300	1C25TNN#61133	19.09.2025 *****	2000212598	0	520.208
5108767322	1C25TNN#61117	19.09.2025 *****	2000212598	0	968.499
5108767344	1C25TNN#61041	19.09.2025 *****	2000212598	0	400.265
5108767346	1C25TNN#59268	12.09.2025 *****	2000212598	0	1.342.250
5108767357	1C25TNN#61127	19.09.2025 *****	2000212598	0	400.265
5108767358	1C25TNN#61120	19.09.2025 *****	2000212598	0	400.265

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108767359	1C25TNN#61076	19.09.2025 *****	2000212598	0	1.019.589
5108767364	1C25TNN#61115	19.09.2025 *****	2000212598	0	1.067.859
5108767414	1C25TNN#61082	19.09.2025 *****	2000212598	0	400.265
5108767416	1C25TNN#61068	19.09.2025 *****	2000212598	0	400.265
5108767417	1C25TNN#60973	19.09.2025 *****	2000212598	0	800.531
5108767435	1C25TNN#61028	19.09.2025 *****	2000212598	0	831.979
5108767467	1C25TNN#61071	19.09.2025 *****	2000212598	0	1.963.638
5108767473	1C25TNN#61040	19.09.2025 *****	2000212598	0	960.939
5108767477	1C25TNN#60953	19.09.2025 *****	2000212598	0	520.208
5108767480	1C25TNN#61111	19.09.2025 *****	2000212598	0	809.652
5108767519	1C25TNN#61147	19.09.2025 *****	2000212598	0	1.743.346
5108767523	1C25TNN#61102	19.09.2025 *****	2000212598	0	608.908
5108767531	1C25TNN#61004	19.09.2025 *****	2000212598	0	400.265
5108767534	1C25TNN#61148	19.09.2025 *****	2000212598	0	558.876
5108767586	1C25TNN#61121	19.09.2025 *****	2000212598	0	400.265
5108767590	1C25TNN#60804	19.09.2025 *****	2000212598	0	379.553
5108767594	1C25TNN#60944	19.09.2025 *****	2000212598	0	2.057.289
5108767595	1C25TNN#61009	19.09.2025 *****	2000212598	0	2.078.692
5108767610	1C25TNN#61017	19.09.2025 *****	2000212598	0	400.265
5108767656	1C25TNN#60961	19.09.2025 *****	2000212598	0	400.265
5108767685	1C25TNN#59250	12.09.2025 *****	2000212598	0	1.484.800

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108767695	1C25TNN#61125	19.09.2025 *****	2000212598	0	400.265
5108767714	1C25TNN#61116	19.09.2025 *****	2000212598	0	1.065.890
5108767717	1C25TNN#61118	19.09.2025 *****	2000212598	0	400.265
5108767722	1C25TNN#61083	19.09.2025 *****	2000212598	0	400.265
5108767728	1C25TNN#61136	19.09.2025 *****	2000212598	0	520.208
5108767732	1C25TNN#61032	19.09.2025 *****	2000212598	0	400.265
5108767735	1C25TNN#61097	19.09.2025 *****	2000212598	0	400.265
5108767736	1C25TNN#61067	19.09.2025 *****	2000212598	0	400.265
5108767760	1C25TNN#60959	19.09.2025 *****	2000212598	0	400.265
5108767801	1C25TNN#61010	19.09.2025 *****	2000212598	0	400.265
5108767807	1C25TNN#61030	19.09.2025 *****	2000212598	0	400.265
5108767811	1C25TNN#61143	19.09.2025 *****	2000212598	0	446.165
5108767813	1C25TNN#61139	19.09.2025 *****	2000212598	0	984.565
5108767819	1C25TNN#61075	19.09.2025 *****	2000212598	0	520.208
5108767820	1C25TNN#61109	19.09.2025 *****	2000212598	0	1.570.722
5108767853	1C25TNN#61070	19.09.2025 *****	2000212598	0	1.934.734
5108767878	1C25TNN#60965	19.09.2025 *****	2000212598	0	400.265
5108767892	1C25TNN#61096	19.09.2025 *****	2000212598	0	400.265
5108767900	1C25TNN#59276	12.09.2025 *****	2000212598	0	1.178.378
5108767921	1C25TNN#58210	11.09.2025 *****	2000212598	0	1.837.909
5108767922	1C25TNN#61078	19.09.2025 *****	2000212598	0	400.265

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108767953	1C25TNN#61033	19.09.2025 *****	2000212598	0	400.265
5108767956	1C25TNN#61141	19.09.2025 *****	2000212598	0	1.015.265
5108767957	1C25TNN#60985	19.09.2025 *****	2000212598	0	280.323
5108767985	1C25TNN#61003	19.09.2025 *****	2000212598	0	400.265
5108768005	1C25TNN#61008	19.09.2025 *****	2000212598	0	400.265
5108768009	1C25TNN#61034	19.09.2025 *****	2000212598	0	400.265
5108768046	1C25TNN#61113	19.09.2025 *****	2000212598	0	1.054.434
5108768065	1C25TNN#61069	19.09.2025 *****	2000212598	0	870.561
5108768075	1C25TNN#61052	19.09.2025 *****	2000212598	0	1.891.071
5108768116	1C25TNN#61154	19.09.2025 *****	2000212598	0	1.549.410
5108768121	1C25TNN#61045	19.09.2025 *****	2000212598	0	400.265
5108768126	1C25TNN#60876	19.09.2025 *****	2000212598	0	99.360
5108768135	1C25TNN#60325	18.09.2025 *****	2000212598	0	1.425.885
5108768144	1C25TNN#60957	19.09.2025 *****	2000212598	0	400.265
5108768156	1C25TNN#58248	11.09.2025 *****	2000212598	0	701.983
5108768158	1C25TNN#61036	19.09.2025 *****	2000212598	0	793.055
5108768191	1C25TNN#61074	19.09.2025 *****	2000212598	0	520.208
5108768197	1C25TNN#58204	11.09.2025 *****	2000212598	0	1.387.956
5108768204	1C25TNN#61038	19.09.2025 *****	2000212598	0	1.268.846
5108768231	1C25TNN#61081	19.09.2025 *****	2000212598	0	400.265
5108768236	1C25TNN#61110	19.09.2025 *****	2000212598	0	1.067.859

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108768238	1C25TNN#61039	19.09.2025 *****	2000212598	0	830.573
5108768263	1C25TNN#60805	19.09.2025 *****	2000212598	0	960.230
5108768269	1C25TNN#61114	19.09.2025 *****	2000212598	0	541.649
5108768276	1C25TNN#61012	19.09.2025 *****	2000212598	0	400.265
5108768334	1C25TNN#60254	18.09.2025 *****	2000212598	0	2.988.722
5108768382	1C25TNN#61140	19.09.2025 *****	2000212598	0	1.312.647
5108768410	1C25TNN#60877	19.09.2025 *****	2000212598	0	1.313.501
5108768509	1C25TNN#61108	19.09.2025 *****	2000212598	0	884.789
5108768780	1C25TNN#61011	19.09.2025 *****	2000212598	0	400.265
5108768808	1C25TNN#60999	19.09.2025 *****	2000212598	0	303.733
5108768929	1C25TNN#61137	19.09.2025 *****	2000212598	0	932.489
5108768931	1C25TNN#61134	19.09.2025 *****	2000212598	0	1.916.012
5108768986	1C25TNN#60865	19.09.2025 *****	2000212598	0	575.238
5108769101	1C25TNN#60857	19.09.2025 *****	2000212598	0	871.870
5108769121	1C25TNN#60977	19.09.2025 *****	2000212598	0	560.645
5108769133	1C25TNN#60918	19.09.2025 *****	2000212598	0	520.208
5108769145	1C25TNN#60942	19.09.2025 *****	2000212598	0	520.208
5108769157	1C25TNN#60894	19.09.2025 *****	2000212598	0	1.027.338
5108769307	1C25TNN#60798	19.09.2025 *****	2000212598	0	247.005
5108769340	1C25TNN#60800	19.09.2025 *****	2000212598	0	716.729
5108769364	1C25TNN#59261	12.09.2025 *****	2000212598	0	1.049.365

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108769413	1C25TNN#60911	19.09.2025 *****	2000212598	0	1.402.109
5108769454	1C25TNN#59274	12.09.2025 *****	2000212598	0	1.085.222
5108769621	1C25TNN#60792	19.09.2025 *****	2000212598	0	533.009
5108769700	1C25TNN#61043	19.09.2025 *****	2000212598	0	400.265
5108769862	1C25TNN#61007	19.09.2025 *****	2000212598	0	400.265
5108769921	1C25TNN#60047	18.09.2025 *****	2000212598	0	1.470.409
5108770178	1C25TNN#60179	18.09.2025 *****	2000212598	0	1.122.172
5108770191	1C25TNN#61130	19.09.2025 *****	2000212598	0	400.265
5108771595	1C25TNN#61124	19.09.2025 *****	2000212598	0	400.265
5108771665	1C25TNN#61088	19.09.2025 *****	2000212598	0	400.265
5108771858	1C25TNN#60215	18.09.2025 *****	2000212598	0	1.002.657
5108771997	1C25TNN#60875	19.09.2025 *****	2000212598	0	1.259.453
5108772371	1C25TNN#61005	19.09.2025 *****	2000212598	0	400.265
5108772693	K25TTM#00456653	20.09.2025 *****	2000212598	0	488.530-
5108772747	K25TTM#00004232	20.09.2025 *****	2000212598	0	591.802-
5108772750	K25TTM#00031506	20.09.2025 *****	2000212598	0	185.841-
5108772804	K25TTM#00017065	20.09.2025 *****	2000212598	0	325.949-
5108772850	K25TTM#00150236	20.09.2025 *****	2000212598	0	138.564-
5108772915	K25TTM#00017816	20.09.2025 *****	2000212598	0	65.756-
5108772937	K25TTM#00027391	20.09.2025 *****	2000212598	0	359.828-
5108772943	K25TTM#00044397	20.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108773028	K25TTM#00456726	20.09.2025 *****	2000212598	0	65.756-
5108773029	K25TTM#00044400	20.09.2025 *****	2000212598	0	239.885-
5108773107	K25TTM#00010664	20.09.2025 *****	2000212598	0	119.943-
5108773200	1C25TNN#60306	18.09.2025 *****	2000212598	0	911.343
5108773241	1C25TNN#61035	19.09.2025 *****	2000212598	0	693.115
5108773269	K25TTM#00014608	20.09.2025 *****	2000212598	0	54.432-
5108773308	K25TTM#00456789	20.09.2025 *****	2000212598	0	159.403-
5108773331	K25TTM#00010665	20.09.2025 *****	2000212598	0	119.943-
5108773350	K25TTM#00006126	20.09.2025 *****	2000212598	0	120.085-
5108773357	K25TTM#00008797	20.09.2025 *****	2000212598	0	119.943-
5108773402	1C25TNN#60157	18.09.2025 *****	2000212598	0	1.180.828
5108773427	1C25TNN#61155	19.09.2025 *****	2000212598	0	1.387.956
5108773441	K25TTM#00150277	20.09.2025 *****	2000212598	0	864.949-
5108773462	K25TTM#00027398	20.09.2025 *****	2000212598	0	475.833-
5108773468	K25TTM#00027399	20.09.2025 *****	2000212598	0	475.833-
5108773497	K25TTM#00003835	20.09.2025 *****	2000212598	0	119.943-
5108773524	K25TTM#00033409	20.09.2025 *****	2000212598	0	119.943-
5108773608	K25TTM#00035456	20.09.2025 *****	2000212598	0	119.943-
5108773611	K25TTM#00150292	20.09.2025 *****	2000212598	0	359.970-
5108773625	K25TTM#00456845	20.09.2025 *****	2000212598	0	524.213-
5108773684	1C25TNN#59283	12.09.2025 *****	2000212598	0	1.683.030

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108773698	K25TTM#00024203	20.09.2025 *****	2000212598	0	99.360-
5108773729	K25TTM#00014622	20.09.2025 *****	2000212598	0	119.943-
5108773774	K25TTM#00150306	20.09.2025 *****	2000212598	0	369.592-
5108773812	K25TTM#00150310	20.09.2025 *****	2000212598	0	289.533-
5108773818	K25TTM#00150311	20.09.2025 *****	2000212598	0	312.798-
5108773819	K25TTM#00456886	20.09.2025 *****	2000212598	0	44.442-
5108773821	K25TTM#00014624	20.09.2025 *****	2000212598	0	240.028-
5108773889	K25TTM#00010126	20.09.2025 *****	2000212598	0	60.043-
5108773896	K25TTM#00456900	20.09.2025 *****	2000212598	0	239.885-
5108773902	K25TTM#00059596	20.09.2025 *****	2000212598	0	208.291-
5108773946	1C25TNN#61014	19.09.2025 *****	2000212598	0	400.265
5108773958	K25TTM#00014628	20.09.2025 *****	2000212598	0	79.305-
5108773983	1C25TNN#61073	19.09.2025 *****	2000212598	0	520.208
5108774019	K25TTM#00150321	20.09.2025 *****	2000212598	0	1.116.288-
5108774044	K25TTM#00456930	20.09.2025 *****	2000212598	0	239.885-
5108774064	K25TTM#00456932	20.09.2025 *****	2000212598	0	405.001-
5108774082	1C25TNN#61092	19.09.2025 *****	2000212598	0	400.265
5108774096	K25TTM#00456940	20.09.2025 *****	2000212598	0	421.271-
5108774100	K25TTM#00009193	20.09.2025 *****	2000212598	0	104.485-
5108774146	K25TTM#00014076	20.09.2025 *****	2000212598	0	359.828-
5108774158	K25TTM#00150333	20.09.2025 *****	2000212598	0	814.063-

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5108774179	K25TTM#00150335	20.09.2025 *****	2000212598	0	749.460-
5108774211	K25TTM#00059605	20.09.2025 *****	2000212598	0	582.184-
5108774231	K25TTM#00456974	20.09.2025 *****	2000212598	0	189.503-
5108774259	K25TTM#00027412	20.09.2025 *****	2000212598	0	119.943-
5108774302	K25TTM#00009551	20.09.2025 *****	2000212598	0	185.708-
5108774314	K25TTM#00059611	20.09.2025 *****	2000212598	0	299.928-
5108774315	K25TTM#00456988	20.09.2025 *****	2000212598	0	49.680-
5108774368	K25TTM#00059612	20.09.2025 *****	2000212598	0	433.254-
5108774378	K25TTM#00010132	20.09.2025 *****	2000212598	0	54.432-
5108774405	K25TTM#00457004	20.09.2025 *****	2000212598	0	366.942-
5108774436	K25TTM#00150354	20.09.2025 *****	2000212598	0	1.016.736-
5108774525	K25TTM#00150362	20.09.2025 *****	2000212598	0	947.192-
5108774549	K25TTM#00002587	20.09.2025 *****	2000212598	0	88.884-
5108774631	K25TTM#00059629	20.09.2025 *****	2000212598	0	371.682-
5108774657	K25TTM#00457047	20.09.2025 *****	2000212598	0	120.085-
5108774669	K25TTM#00150375	20.09.2025 *****	2000212598	0	1.131.345-
5108774689	K25TTM#00076025	20.09.2025 *****	2000212598	0	49.680-
5108774695	K25TTM#00031538	20.09.2025 *****	2000212598	0	60.043-
5108774722	K25TTM#00150377	20.09.2025 *****	2000212598	0	693.510-
5108774731	K25TTM#00059633	20.09.2025 *****	2000212598	0	168.189-
5108774768	K25TTM#00457060	20.09.2025 *****	2000212598	0	122.602-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108774924	K25TTM#00017078	20.09.2025 *****	2000212598	0	119.943-
5108774990	K25TTM#00059642	20.09.2025 *****	2000212598	0	243.690-
5108774995	K25TTM#00457107	20.09.2025 *****	2000212598	0	479.771-
5108775005	K25TTM#00150398	20.09.2025 *****	2000212598	0	1.435.972-
5108775025	K25TTM#00044428	20.09.2025 *****	2000212598	0	239.885-
5108775039	K25TTM#00457115	20.09.2025 *****	2000212598	0	49.680-
5108775116	K25TTM#00044431	20.09.2025 *****	2000212598	0	44.442-
5108775143	K25TTM#00059646	20.09.2025 *****	2000212598	0	332.948-
5108775193	K25TTM#00457149	20.09.2025 *****	2000212598	0	119.943-
5108775214	1C25TNN#58246	11.09.2025 *****	2000212598	0	543.372
5108775252	K25TTM#00009199	20.09.2025 *****	2000212598	0	79.305-
5108775259	K25TTM#00059650	20.09.2025 *****	2000212598	0	165.116-
5108775322	K25TTM#00004925	20.09.2025 *****	2000212598	0	359.828-
5108775335	K25TTM#00033431	20.09.2025 *****	2000212598	0	61.301-
5108775364	K25TTM#00010134	20.09.2025 *****	2000212598	0	479.771-
5108775401	K25TTM#00457182	20.09.2025 *****	2000212598	0	119.943-
5108775454	1C25TNN#61085	19.09.2025 *****	2000212598	0	400.265
5108775465	K25TTM#00150422	20.09.2025 *****	2000212598	0	830.454-
5108775475	K25TTM#00004926	20.09.2025 *****	2000212598	0	49.680-
5108775503	1C25TNN#60100	18.09.2025 *****	2000212598	0	1.903.646
5108775507	K25TTM#00044435	20.09.2025 *****	2000212598	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108775573	K25TTM#00014643	20.09.2025 *****	2000212598	0	44.442-
5108775579	K25TTM#00150426	20.09.2025 *****	2000212598	0	1.146.702-
5108775617	K25TTM#00024239	20.09.2025 *****	2000212598	0	539.956-
5108775631	K25TTM#00457228	20.09.2025 *****	2000212598	0	248.400-
5108775725	K25TTM#00003839	20.09.2025 *****	2000212598	0	119.943-
5108775735	K25TTM#00014079	20.09.2025 *****	2000212598	0	65.756-
5108775738	K25TTM#00457248	20.09.2025 *****	2000212598	0	701.981-
5108775740	K25TTM#00033441	20.09.2025 *****	2000212598	0	944.368-
5108775760	K25TTM#00005392	20.09.2025 *****	2000212598	0	49.680-
5108776028	K25TTM#00150447	20.09.2025 *****	2000212598	0	365.288-
5108776046	1C25TNN#61094	19.09.2025 *****	2000212598	0	400.265
5108776113	K25TTM#00007783	20.09.2025 *****	2000212598	0	119.943-
5108776115	K25TTM#00457302	20.09.2025 *****	2000212598	0	539.432-
5108776204	K25TTM#00076072	20.09.2025 *****	2000212598	0	122.602-
5108776268	K25TTM#00150452	20.09.2025 *****	2000212598	0	936.314-
5108776340	1C25TNN#61029	19.09.2025 *****	2000212598	0	400.265
5108776392	K25TTM#00009207	20.09.2025 *****	2000212598	0	165.116-
5108776415	1C25TNN#61016	19.09.2025 *****	2000212598	0	1.364.934
5108776447	K25TTM#00457340	20.09.2025 *****	2000212598	0	384.947-
5108776453	1C25TNN#60938	19.09.2025 *****	2000212598	0	520.208
5108776488	K25TTM#00031563	20.09.2025 *****	2000212598	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108776496	K25TTM#00031564	20.09.2025 *****	2000212598	0	180.128-
5108776502	K25TTM#00013956	20.09.2025 *****	2000212598	0	119.943-
5108776531	1C25TNN#61150	19.09.2025 *****	2000212598	0	976.173
5108776673	K25TTM#00457356	20.09.2025 *****	2000212598	0	479.771-
5108776727	K25TTM#00150464	20.09.2025 *****	2000212598	0	1.122.670-
5108776831	K25TTM#00044453	20.09.2025 *****	2000212598	0	49.680-
5108776906	1C25TNN#60909	19.09.2025 *****	2000212598	0	978.523
5108777003	1C25TNN#61018	19.09.2025 *****	2000212598	0	400.265
5108777040	K25TTM#00007733	20.09.2025 *****	2000212598	0	405.558-
5108777087	K25TTM#00076097	20.09.2025 *****	2000212598	0	131.512-
5108777095	1C25TNN#58603	11.09.2025 *****	2000212598	0	956.264
5108777111	K25TTM#00017845	20.09.2025 *****	2000212598	0	60.043-
5108777129	1C25TNN#60974	19.09.2025 *****	2000212598	0	293.345
5108777137	K25TTM#00457425	20.09.2025 *****	2000212598	0	239.885-
5108777188	1C25TNN#61142	19.09.2025 *****	2000212598	0	497.856
5108777212	K25TTM#00027432	20.09.2025 *****	2000212598	0	119.943-
5108777233	K25TTM#00008814	20.09.2025 *****	2000212598	0	185.698-
5108777235	K25TTM#00457445	20.09.2025 *****	2000212598	0	119.943-
5108777237	K25TTM#00457447	20.09.2025 *****	2000212598	0	359.828-
5108777298	K25TTM#00076106	20.09.2025 *****	2000212598	0	229.754-
5108777342	K25TTM#00010142	20.09.2025 *****	2000212598	0	239.885-

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5108777378	K25TTM#00008816	20.09.2025 *****	2000212598	0	106.920-
5108777401	1C25TNN#59999	18.09.2025 *****	2000212598	0	996.241
5108777451	K25TTM#00008817	20.09.2025 *****	2000212598	0	245.203-
5108777506	K25TTM#00008818	20.09.2025 *****	2000212598	0	65.756-
5108777517	K25TTM#00001628	20.09.2025 *****	2000212598	0	79.305-
5108777536	K25TTM#00033465	20.09.2025 *****	2000212598	0	160.380-
5108777548	K25TTM#00009211	20.09.2025 *****	2000212598	0	172.282-
5108777569	K25TTM#00010347	20.09.2025 *****	2000212598	0	305.641-
5108777577	K25TTM#00457506	20.09.2025 *****	2000212598	0	317.210-
5108777662	1C25TNN#61087	19.09.2025 *****	2000212598	0	793.055
5108777665	K25TTM#00457521	20.09.2025 *****	2000212598	0	88.884-
5108777706	K25TTM#00010348	20.09.2025 *****	2000212598	0	120.085-
5108777717	K25TTM#00008819	20.09.2025 *****	2000212598	0	538.207-
5108777719	K25TTM#00008820	20.09.2025 *****	2000212598	0	174.620-
5108777936	K25TTM#00076125	20.09.2025 *****	2000212598	0	499.319-
5108778001	K25TTM#00031596	20.09.2025 *****	2000212598	0	61.301-
5108778069	K25TTM#00031598	20.09.2025 *****	2000212598	0	61.301-
5108778078	K25TTM#00035496	20.09.2025 *****	2000212598	0	526.046-
5108778172	K25TTM#00002075	20.09.2025 *****	2000212598	0	119.943-
5108778244	1C25TNN#61123	19.09.2025 *****	2000212598	0	356.977
5108778262	K25TTM#00004432	20.09.2025 *****	2000212598	0	119.943-

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5108778385	K25TTM#00035504	20.09.2025 *****	2000212598	0	79.305-
5108778497	K25TTM#00008824	20.09.2025 *****	2000212598	0	96.428-
5108778509	K25TTM#00014674	20.09.2025 *****	2000212598	0	44.442-
5108778651	1C25TNN#61089	19.09.2025 *****	2000212598	0	400.265
5108778659	K25TTM#00008232	20.09.2025 *****	2000212598	0	108.864-
5108778696	K25TTM#00004253	20.09.2025 *****	2000212598	0	119.943-
5108778701	K25TTM#00004214	20.09.2025 *****	2000212598	0	119.943-
5108778724	K25TTM#00150564	20.09.2025 *****	2000212598	0	456.256-
5108778726	K25TTM#00014681	20.09.2025 *****	2000212598	0	60.043-
5108778740	1C25TNN#61098	19.09.2025 *****	2000212598	0	400.265
5108778772	K25TTM#00014101	20.09.2025 *****	2000212598	0	307.460-
5108778777	K25TTM#00009180	20.09.2025 *****	2000212598	0	119.943-
5108778817	1C25TNN#60219	18.09.2025 *****	2000212598	0	1.514.192
5108778852	1C25TNN#61135	19.09.2025 *****	2000212598	0	1.174.137
5108778910	K25TTM#00457723	20.09.2025 *****	2000212598	0	44.442-
5108778930	K25TTM#00457724	20.09.2025 *****	2000212598	0	44.442-
5108778962	K25TTM#00002590	20.09.2025 *****	2000212598	0	390.123-
5108778999	K25TTM#00076167	20.09.2025 *****	2000212598	0	108.864-
5108779032	K25TTM#00457743	20.09.2025 *****	2000212598	0	119.943-
5108779070	K25TTM#00008233	20.09.2025 *****	2000212598	0	131.512-
5108779122	K25TTM#00076174	20.09.2025 *****	2000212598	0	96.428-

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5108779135	K25TTM#00035515	20.09.2025 *****	2000212598	0	119.943-
5108779167	K25TTM#00076178	20.09.2025 *****	2000212598	0	185.698-
5108779172	1C25TNN#60440	18.09.2025 *****	2000212598	0	1.751.891
5108779196	K25TTM#00008234	20.09.2025 *****	2000212598	0	106.920-
5108779220	K25TTM#00010159	20.09.2025 *****	2000212598	0	479.771-
5108779229	K25TTM#00457778	20.09.2025 *****	2000212598	0	119.943-
5108779243	K25TTM#00031614	20.09.2025 *****	2000212598	0	119.943-
5108779246	K25TTM#00031615	20.09.2025 *****	2000212598	0	120.085-
5108779271	K25TTM#00002873	20.09.2025 *****	2000212598	0	239.885-
5108779370	K25TTM#00009572	20.09.2025 *****	2000212598	0	240.170-
5108779400	K25TTM#00014107	20.09.2025 *****	2000212598	0	65.756-
5108779532	K25TTM#00014144	20.09.2025 *****	2000212598	0	239.885-
5108779535	K25TTM#00076196	20.09.2025 *****	2000212598	0	275.686-
5108779595	K25TTM#00009576	20.09.2025 *****	2000212598	0	239.885-
5108779621	K25TTM#00076203	20.09.2025 *****	2000212598	0	131.512-
5108779634	K25TTM#00010355	20.09.2025 *****	2000212598	0	79.305-
5108779660	K25TTM#00008235	20.09.2025 *****	2000212598	0	119.943-
5108779706	K25TTM#00457897	20.09.2025 *****	2000212598	0	65.756-
5108779971	1C25TNN#61013	19.09.2025 *****	2000212598	0	400.265
5108780312	1C25TNN#60135	18.09.2025 *****	2000212598	0	1.992.481
5108780327	1C25TNN#59955	18.09.2025 *****	2000212598	0	2.637.409

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108780328	1C25TNN#59974	18.09.2025 *****	2000212598	0	793.055
5108780343	1C25TNN#59828	18.09.2025 *****	2000212598	0	1.948.482
5108780412	1C25TNN#60211	18.09.2025 *****	2000212598	0	796.992
5108780647	1C25TNN#61132	19.09.2025 *****	2000212598	0	400.265
5108780675	1C25TNN#61101	19.09.2025 *****	2000212598	0	767.901
5108780690	1C25TNN#61104	19.09.2025 *****	2000212598	0	595.886
5108780716	1C25TNN#59270	12.09.2025 *****	2000212598	0	1.341.412
5108786444	K25TTM#00013582	21.09.2025 *****	2000212598	0	49.680-
5108795107	1C25TNN#60823	19.09.2025 *****	2000212598	0	298.827
5108796224	K25TTM#00044500	21.09.2025 *****	2000212598	0	222.210-
5108796309	K25TTM#00044501	21.09.2025 *****	2000212598	0	183.902-
5108796334	K25TTM#00457957	21.09.2025 *****	2000212598	0	239.885-
5108796336	K25TTM#00457958	21.09.2025 *****	2000212598	0	119.943-
5108796339	K25TTM#00031625	21.09.2025 *****	2000212598	0	239.885-
5108796408	K25TTM#00457975	21.09.2025 *****	2000212598	0	284.327-
5108796411	K25TTM#00031626	21.09.2025 *****	2000212598	0	183.902-
5108796447	K25TTM#00033488	21.09.2025 *****	2000212598	0	44.442-
5108796476	K25TTM#00031634	21.09.2025 *****	2000212598	0	165.116-
5108796551	K25TTM#00007800	21.09.2025 *****	2000212598	0	158.611-
5108796595	K25TTM#00002594	21.09.2025 *****	2000212598	0	479.771-
5108796607	K25TTM#00076232	21.09.2025 *****	2000212598	0	167.044-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108796658	K25TTM#00076242	21.09.2025 *****	2000212598	0	157.729-
5108796660	K25TTM#00001638	21.09.2025 *****	2000212598	0	158.611-
5108796689	K25TTM#00458043	21.09.2025 *****	2000212598	0	119.943-
5108796702	K25TTM#00017103	21.09.2025 *****	2000212598	0	119.943-
5108796715	K25TTM#00017861	21.09.2025 *****	2000212598	0	359.828-
5108796737	K25TTM#00017104	21.09.2025 *****	2000212598	0	44.442-
5108796743	K25TTM#00150670	21.09.2025 *****	2000212598	0	559.754-
5108796777	K25TTM#00010366	21.09.2025 *****	2000212598	0	319.191-
5108796812	K25TTM#00458081	21.09.2025 *****	2000212598	0	44.442-
5108796824	K25TTM#00044533	21.09.2025 *****	2000212598	0	119.943-
5108796845	K25TTM#00150685	21.09.2025 *****	2000212598	0	699.946-
5108796874	K25TTM#00014690	21.09.2025 *****	2000212598	0	108.864-
5108796895	K25TTM#00458112	21.09.2025 *****	2000212598	0	219.303-
5108796905	K25TTM#00150691	21.09.2025 *****	2000212598	0	483.575-
5108796954	K25TTM#00035554	21.09.2025 *****	2000212598	0	49.680-
5108797006	K25TTM#00035555	21.09.2025 *****	2000212598	0	120.085-
5108797016	K25TTM#00458151	21.09.2025 *****	2000212598	0	44.442-
5108797024	K25TTM#00150706	21.09.2025 *****	2000212598	0	696.141-
5108797037	K25TTM#00458162	21.09.2025 *****	2000212598	0	185.698-
5108797103	K25TTM#00044542	21.09.2025 *****	2000212598	0	61.301-
5108797151	K25TTM#00009242	21.09.2025 *****	2000212598	0	216.513-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108797160	K25TTM#00044543	21.09.2025 *****	2000212598	0	122.602-
5108797239	K25TTM#00013595	21.09.2025 *****	2000212598	0	61.301-
5108797263	K25TTM#00458233	21.09.2025 *****	2000212598	0	119.943-
5108797351	K25TTM#00014692	21.09.2025 *****	2000212598	0	359.828-
5108797371	K25TTM#00001622	21.09.2025 *****	2000212598	0	119.943-
5108797438	K25TTM#00014121	21.09.2025 *****	2000212598	0	79.305-
5108797461	K25TTM#00001640	21.09.2025 *****	2000212598	0	119.943-
5108797466	K25TTM#00014171	21.09.2025 *****	2000212598	0	298.663-
5108797488	K25TTM#00458292	21.09.2025 *****	2000212598	0	257.971-
5108797534	K25TTM#00014122	21.09.2025 *****	2000212598	0	237.438-
5108797554	K25TTM#00076285	21.09.2025 *****	2000212598	0	212.071-
5108797590	K25TTM#00150770	21.09.2025 *****	2000212598	0	905.508-
5108797592	K25TTM#00035574	21.09.2025 *****	2000212598	0	259.433-
5108797612	K25TTM#00001643	21.09.2025 *****	2000212598	0	237.916-
5108797633	K25TTM#00031674	21.09.2025 *****	2000212598	0	943.565-
5108797646	K25TTM#00008239	21.09.2025 *****	2000212598	0	216.756-
5108797685	K25TTM#00009245	21.09.2025 *****	2000212598	0	99.360-
5108797864	K25TTM#00017871	21.09.2025 *****	2000212598	0	119.943-
5108797874	K25TTM#00002128	21.09.2025 *****	2000212598	0	96.428-
5108797908	K25TTM#00014128	21.09.2025 *****	2000212598	0	49.680-
5108797909	K25TTM#00004245	21.09.2025 *****	2000212598	0	518.439-

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5108797938	K25TTM#00010375	21.09.2025 *****	2000212598	0	119.943-
5108797961	K25TTM#00003365	21.09.2025 *****	2000212598	0	119.943-
5108797966	K25TTM#00458437	21.09.2025 *****	2000212598	0	359.828-
5108797967	K25TTM#00003629	21.09.2025 *****	2000212598	0	49.680-
5108797970	K25TTM#00076329	21.09.2025 *****	2000212598	0	240.170-
5108798023	K25TTM#00000496	21.09.2025 *****	2000212598	0	119.943-
5108798035	K25TTM#00458456	21.09.2025 *****	2000212598	0	359.828-
5108798037	K25TTM#00003366	21.09.2025 *****	2000212598	0	158.611-
5108798071	K25TTM#00076337	21.09.2025 *****	2000212598	0	149.888-
5108798156	K25TTM#00150836	21.09.2025 *****	2000212598	0	344.655-
5108798171	K25TTM#00031693	21.09.2025 *****	2000212598	0	600.426-
5108798173	K25TTM#00458490	21.09.2025 *****	2000212598	0	237.916-
5108798194	K25TTM#00031694	21.09.2025 *****	2000212598	0	239.885-
5108798238	K25TTM#00024343	21.09.2025 *****	2000212598	0	79.305-
5108798243	K25TTM#00008858	21.09.2025 *****	2000212598	0	359.828-
5108798251	K25TTM#00150851	21.09.2025 *****	2000212598	0	499.319-
5108798287	K25TTM#00031699	21.09.2025 *****	2000212598	0	65.756-
5108798350	K25TTM#00004940	21.09.2025 *****	2000212598	0	359.828-
5108798367	K25TTM#00024347	21.09.2025 *****	2000212598	0	758.191-
5108798391	K25TTM#00150862	21.09.2025 *****	2000212598	0	952.784-
5108798451	K25TTM#00150875	21.09.2025 *****	2000212598	0	236.104-

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5108798497	K25TTM#00458578	21.09.2025 *****	2000212598	0	550.979-
5108798509	K25TTM#00035620	21.09.2025 *****	2000212598	0	119.943-
5108798551	K25TTM#00044589	21.09.2025 *****	2000212598	0	119.943-
5108798642	K25TTM#00059868	21.09.2025 *****	2000212598	0	119.943-
5108798690	K25TTM#00150896	21.09.2025 *****	2000212598	0	1.195.709-
5108798715	K25TTM#00458655	21.09.2025 *****	2000212598	0	239.885-
5108798756	K25TTM#00458660	21.09.2025 *****	2000212598	0	115.436-
5108802692	1C25TNN#61106	19.09.2025 *****	2000212598	0	2.392.762
5108803379	1C25TNN#61066	19.09.2025 *****	2000212598	0	400.265
5108804154	1C25TNN#58712	11.09.2025 *****	2000212598	0	1.663.751
5108806653	K25TTM#00076389	22.09.2025 *****	2000212598	0	354.124-
5108808914	1C25TNN#61146	19.09.2025 *****	2000212598	0	1.182.597
5108812471	1C25TNN#61093	19.09.2025 *****	2000212598	0	400.265
5108815748	1C25TNN#61100	19.09.2025 *****	2000212598	0	2.427.232
5108820504	1C25TNN#58733	11.09.2025 *****	2000212598	0	628.811
5108820652	1C25TNN#58734	11.09.2025 *****	2000212598	0	1.114.214
5108820662	1C25TNN#58744	11.09.2025 *****	2000212598	0	644.927
5108820676	1C25TNN#58741	11.09.2025 *****	2000212598	0	848.113
5108820774	1C25TNN#61144	19.09.2025 *****	2000212598	0	313.635
5108820785	1C25TNN#58728	11.09.2025 *****	2000212598	0	915.910
5108820836	1C25TNN#58726	11.09.2025 *****	2000212598	0	2.115.337

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108820926	1C25TNN#58743	11.09.2025 *****	2000212598	0	1.036.678
5108821119	1C25TNN#58738	11.09.2025 *****	2000212598	0	644.927
5108821151	1C25TNN#58747	11.09.2025 *****	2000212598	0	248.400
5108821325	1C25TNN#58730	11.09.2025 *****	2000212598	0	2.926.475
5108821515	1C25TNN#58746	11.09.2025 *****	2000212598	0	676.522
5108821564	1C25TNN#58735	11.09.2025 *****	2000212598	0	599.713
5108821706	1C25TNN#58745	11.09.2025 *****	2000212598	0	986.670
5108821951	1C25TNN#58727	11.09.2025 *****	2000212598	0	3.038.359
5108822137	1C25TNN#58725	11.09.2025 *****	2000212598	0	2.640.045
5108822149	1C25TNN#58732	11.09.2025 *****	2000212598	0	717.687
5108822344	1C25TNN#58742	11.09.2025 *****	2000212598	0	466.262
5108822445	1C25TNN#58709	11.09.2025 *****	2000212598	0	1.786.357
5108822559	1C25TNN#58678	11.09.2025 *****	2000212598	0	1.255.053
5108822596	1C25TNN#58708	11.09.2025 *****	2000212598	0	1.576.670
5108822670	1C25TNN#58720	11.09.2025 *****	2000212598	0	1.045.877
5108822805	1C25TNN#58669	11.09.2025 *****	2000212598	0	2.564.401
5108822810	1C25TNN#58707	11.09.2025 *****	2000212598	0	1.064.038
5108822843	1C25TNN#60070	18.09.2025 *****	2000212598	0	1.240.623
5108822892	1C25TNN#58714	11.09.2025 *****	2000212598	0	1.802.590
5108822978	1C25TNN#58693	11.09.2025 *****	2000212598	0	1.632.653
5108822987	1C25TNN#58721	11.09.2025 *****	2000212598	0	968.056

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108823059	1C25TNN#58711	11.09.2025 *****	2000212598	0	1.916.573
5108823065	1C25TNN#58696	11.09.2025 *****	2000212598	0	5.795.511
5108823084	1C25TNN#58686	11.09.2025 *****	2000212598	0	1.853.824
5108823153	1C25TNN#58701	11.09.2025 *****	2000212598	0	1.124.688
5108823169	1C25TNN#58690	11.09.2025 *****	2000212598	0	2.391.968
5108823210	1C25TNN#58677	11.09.2025 *****	2000212598	0	2.987.947
5108823358	1C25TNN#58699	11.09.2025 *****	2000212598	0	1.195.489
5108823389	1C25TNN#58719	11.09.2025 *****	2000212598	0	877.593
5108823550	1C25TNN#58665	11.09.2025 *****	2000212598	0	549.546
5108823620	1C25TNN#58694	11.09.2025 *****	2000212598	0	1.038.847
5108823634	1C25TNN#58717	11.09.2025 *****	2000212598	0	1.148.326
5108823731	1C25TNN#58718	11.09.2025 *****	2000212598	0	1.992.481
5108823767	1C25TNN#58688	11.09.2025 *****	2000212598	0	787.860
5108823782	1C25TNN#58697	11.09.2025 *****	2000212598	0	2.398.853
5108823793	1C25TNN#58723	11.09.2025 *****	2000212598	0	1.992.481
5108823800	1C25TNN#58673	11.09.2025 *****	2000212598	0	795.193
5108823941	1C25TNN#58680	11.09.2025 *****	2000212598	0	1.868.059
5108824047	1C25TNN#58705	11.09.2025 *****	2000212598	0	2.565.912
5108824104	1C25TNN#58691	11.09.2025 *****	2000212598	0	1.641.168
5108824221	1C25TNN#58715	11.09.2025 *****	2000212598	0	793.055
5108824255	1C25TNN#58722	11.09.2025 *****	2000212598	0	1.576.670

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108824283	1C25TNN#58684	11.09.2025 *****	2000212598	0	1.941.381
5108824310	1C25TNN#58700	11.09.2025 *****	2000212598	0	198.720
5108824479	1C25TNN#58706	11.09.2025 *****	2000212598	0	2.148.377
5108824543	1C25TNN#58702	11.09.2025 *****	2000212598	0	1.417.928
5108824649	1C25TNN#60518	18.09.2025 *****	2000212598	0	876.161
5108824670	1C25TNN#60505	18.09.2025 *****	2000212598	0	719.656
5108824967	1C25TNN#60516	18.09.2025 *****	2000212598	0	1.370.234
5108825033	1C25TNN#60517	18.09.2025 *****	2000212598	0	2.398.853
5108825176	1C25TNN#60514	18.09.2025 *****	2000212598	0	1.890.124
5108825350	1C25TNN#60520	18.09.2025 *****	2000212598	0	1.596.359
5108825466	1C25TNN#60511	18.09.2025 *****	2000212598	0	1.015.265
5108826048	1C25TNN#58737	11.09.2025 *****	2000212598	0	486.316
5108826084	1C25TNN#58713	11.09.2025 *****	2000212598	0	2.389.009
5108826198	1C25TNN#60468	18.09.2025 *****	2000212598	0	1.004.787
5108826225	1C25TNN#60485	18.09.2025 *****	2000212598	0	1.282.025
5108826231	1C25TNN#60446	18.09.2025 *****	2000212598	0	912.028
5108826267	1C25TNN#60479	18.09.2025 *****	2000212598	0	3.135.824
5108826293	1C25TNN#60510	18.09.2025 *****	2000212598	0	1.212.532
5108826313	1C25TNN#60495	18.09.2025 *****	2000212598	0	3.504.167
5108826343	1C25TNN#60483	18.09.2025 *****	2000212598	0	3.000.553
5108826376	1C25TNN#60381	18.09.2025 *****	2000212598	0	1.565.217

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108826433	1C25TNN#60474	18.09.2025 *****	2000212598	0	1.857.366
5108826448	1C25TNN#60470	18.09.2025 *****	2000212598	0	2.275.916
5108826450	1C25TNN#60455	18.09.2025 *****	2000212598	0	835.661
5108826455	1C25TNN#60273	18.09.2025 *****	2000212598	0	1.077.556
5108826476	1C25TNN#60456	18.09.2025 *****	2000212598	0	1.028.033
5108826484	1C25TNN#60202	18.09.2025 *****	2000212598	0	2.091.755
5108826512	1C25TNN#60377	18.09.2025 *****	2000212598	0	1.346.529
5108826579	1C25TNN#60492	18.09.2025 *****	2000212598	0	5.305.946
5108826582	1C25TNN#60480	18.09.2025 *****	2000212598	0	1.087.998
5108826584	1C25TNN#60465	18.09.2025 *****	2000212598	0	1.619.997
5108826594	1C25TNN#60498	18.09.2025 *****	2000212598	0	1.253.724
5108826614	1C25TNN#60508	18.09.2025 *****	2000212598	0	1.751.563
5108826619	1C25TNN#60213	18.09.2025 *****	2000212598	0	1.948.136
5108826644	1C25TNN#60289	18.09.2025 *****	2000212598	0	2.073.797
5108826646	1C25TNN#60288	18.09.2025 *****	2000212598	0	1.699.881
5108826650	1C25TNN#60195	18.09.2025 *****	2000212598	0	5.376.634
5108826674	1C25TNN#60493	18.09.2025 *****	2000212598	0	2.467.776
5108826681	1C25TNN#60494	18.09.2025 *****	2000212598	0	4.061.274
5108826685	1C25TNN#60373	18.09.2025 *****	2000212598	0	981.606
5108826692	1C25TNN#60192	18.09.2025 *****	2000212598	0	4.017.767
5108826726	1C25TNN#60458	18.09.2025 *****	2000212598	0	1.589.301

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108826746	1C25TNN#60477	18.09.2025 *****	2000212598	0	3.625.582
5108826747	1C25TNN#60500	18.09.2025 *****	2000212598	0	4.904.506
5108826756	1C25TNN#60478	18.09.2025 *****	2000212598	0	2.362.793
5108826771	1C25TNN#60449	18.09.2025 *****	2000212598	0	1.058.843
5108826787	1C25TNN#60189	18.09.2025 *****	2000212598	0	1.782.378
5108826867	1C25TNN#60163	18.09.2025 *****	2000212598	0	2.634.648
5108826869	1C25TNN#60489	18.09.2025 *****	2000212598	0	3.301.517
5108826872	1C25TNN#60275	18.09.2025 *****	2000212598	0	2.581.620
5108826880	1C25TNN#60519	18.09.2025 *****	2000212598	0	1.416.117
5108826881	1C25TNN#60454	18.09.2025 *****	2000212598	0	909.374
5108826912	1C25TNN#60279	18.09.2025 *****	2000212598	0	2.465.320
5108826926	1C25TNN#60501	18.09.2025 *****	2000212598	0	2.114.475
5108826930	1C25TNN#60217	18.09.2025 *****	2000212598	0	2.216.786
5108826933	1C25TNN#60467	18.09.2025 *****	2000212598	0	1.009.303
5108826939	1C25TNN#60457	18.09.2025 *****	2000212598	0	1.238.820
5108826981	1C25TNN#60186	18.09.2025 *****	2000212598	0	2.391.656
5108827047	1C25TNN#60197	18.09.2025 *****	2000212598	0	2.490.224
5108827059	1C25TNN#60198	18.09.2025 *****	2000212598	0	995.216
5108827064	1C25TNN#60497	18.09.2025 *****	2000212598	0	1.346.529
5108827073	1C25TNN#60496	18.09.2025 *****	2000212598	0	2.818.876
5108827101	1C25TNN#60281	18.09.2025 *****	2000212598	0	2.969.455

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108827102	1C25TNN#60488	18.09.2025 *****	2000212598	0	1.219.296
5108827110	1C25TNN#60194	18.09.2025 *****	2000212598	0	1.170.909
5108827157	1C25TNN#60460	18.09.2025 *****	2000212598	0	3.424.861
5108827165	1C25TNN#60471	18.09.2025 *****	2000212598	0	917.879
5108827201	1C25TNN#60203	18.09.2025 *****	2000212598	0	465.186
5108827235	1C25TNN#60283	18.09.2025 *****	2000212598	0	2.532.034
5108827238	1C25TNN#60389	18.09.2025 *****	2000212598	0	1.992.481
5108827258	1C25TNN#60464	18.09.2025 *****	2000212598	0	915.910
5108827279	1C25TNN#60200	18.09.2025 *****	2000212598	0	2.196.072
5108827283	1C25TNN#60442	18.09.2025 *****	2000212598	0	1.675.259
5108827287	1C25TNN#60461	18.09.2025 *****	2000212598	0	1.042.835
5108827319	1C25TNN#60204	18.09.2025 *****	2000212598	0	1.031.864
5108827332	1C25TNN#60472	18.09.2025 *****	2000212598	0	1.118.234
5108827347	1C25TNN#60277	18.09.2025 *****	2000212598	0	2.830.203
5108827429	1C25TNN#60463	18.09.2025 *****	2000212598	0	993.744
5108827438	1C25TNN#60193	18.09.2025 *****	2000212598	0	2.037.695
5108827462	1C25TNN#60190	18.09.2025 *****	2000212598	0	5.007.047
5108827467	1C25TNN#60482	18.09.2025 *****	2000212598	0	1.999.485
5108827501	1C25TNN#60265	18.09.2025 *****	2000212598	0	760.334
5108827551	1C25TNN#60280	18.09.2025 *****	2000212598	0	1.912.151
5108827552	1C25TNN#60506	18.09.2025 *****	2000212598	0	678.893

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108827627	1C25TNN#60513	18.09.2025 *****	2000212598	0	1.199.167
5108827695	1C25TNN#60491	18.09.2025 *****	2000212598	0	1.975.339
5108827755	1C25TNN#60201	18.09.2025 *****	2000212598	0	1.648.223
5108827782	1C25TNN#60269	18.09.2025 *****	2000212598	0	2.105.492
5108827805	1C25TNN#60122	18.09.2025 *****	2000212598	0	1.036.315
5108827884	1C25TNN#60020	18.09.2025 *****	2000212598	0	300.213
5108827929	1C25TNN#60462	18.09.2025 *****	2000212598	0	1.708.965
5108828144	1C25TNN#60484	18.09.2025 *****	2000212598	0	1.414.234
5108828404	1C25TNN#60115	18.09.2025 *****	2000212598	0	2.809.063
5108828528	1C25TNN#60068	18.09.2025 *****	2000212598	0	885.497
5108828586	1C25TNN#60072	18.09.2025 *****	2000212598	0	503.804
5108828643	1C25TNN#60030	18.09.2025 *****	2000212598	0	996.241
5108828669	1C25TNN#59829	18.09.2025 *****	2000212598	0	320.760
5108828670	1C25TNN#60081	18.09.2025 *****	2000212598	0	1.266.341
5108828676	1C25TNN#60024	18.09.2025 *****	2000212598	0	1.912.151
5108828691	1C25TNN#60067	18.09.2025 *****	2000212598	0	1.586.110
5108828698	1C25TNN#60031	18.09.2025 *****	2000212598	0	1.538.206
5108828699	1C25TNN#60021	18.09.2025 *****	2000212598	0	1.654.768
5108828740	1C25TNN#60084	18.09.2025 *****	2000212598	0	6.397.823
5108828747	1C25TNN#60121	18.09.2025 *****	2000212598	0	1.049.637
5108828773	1C25TNN#60066	18.09.2025 *****	2000212598	0	1.345.254

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108828793	1C25TNN#60038	18.09.2025 *****	2000212598	0	1.631.254
5108828874	1C25TNN#60253	18.09.2025 *****	2000212598	0	1.009.262
5108828886	1C25TNN#60087	18.09.2025 *****	2000212598	0	748.753
5108828955	1C25TNN#60039	18.09.2025 *****	2000212598	0	636.482
5108829046	1C25TNN#60116	18.09.2025 *****	2000212598	0	1.792.208
5108829060	1C25TNN#60037	18.09.2025 *****	2000212598	0	2.798.339
5108829167	1C25TNN#59834	18.09.2025 *****	2000212598	0	2.042.118
5108829273	1C25TNN#60029	18.09.2025 *****	2000212598	0	581.078
5108829293	1C25TNN#60077	18.09.2025 *****	2000212598	0	2.866.136
5108829331	1C25TNN#60025	18.09.2025 *****	2000212598	0	842.735
5108829383	1C25TNN#60120	18.09.2025 *****	2000212598	0	964.278
5108829393	1C25TNN#60035	18.09.2025 *****	2000212598	0	2.563.677
5108829404	1C25TNN#59881	18.09.2025 *****	2000212598	0	534.008
5108829460	1C25TNN#60082	18.09.2025 *****	2000212598	0	848.113
5108829473	1C25TNN#60033	18.09.2025 *****	2000212598	0	2.352.737
5108829536	1C25TNN#60086	18.09.2025 *****	2000212598	0	3.484.010
5108829603	1C25TNN#60118	18.09.2025 *****	2000212598	0	2.180.960
5108829783	1C25TNN#58661	11.09.2025 *****	2000212598	0	439.133
5108829872	1C25TNN#60225	18.09.2025 *****	2000212598	0	1.783.609
5108829995	1C25TNN#60083	18.09.2025 *****	2000212598	0	2.097.176
5108830051	1C25TNN#60080	18.09.2025 *****	2000212598	0	1.981.277

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108830155	1C25TNN#60199	18.09.2025 *****	2000212598	0	1.851.358
5108830208	1C25TNN#60385	18.09.2025 *****	2000212598	0	1.462.544
5108830702	1C25TNN#58704	11.09.2025 *****	2000212598	0	396.527
5108830739	1C25TNN#60036	18.09.2025 *****	2000212598	0	1.992.481
5108831056	1C25TNN#60271	18.09.2025 *****	2000212598	0	2.015.703
5108831150	1C25TNN#60073	18.09.2025 *****	2000212598	0	1.220.546
5108831154	1C25TNN#60515	18.09.2025 *****	2000212598	0	1.665.953
5108831284	1C25TNN#60075	18.09.2025 *****	2000212598	0	1.752.596
5108831466	1C25TNN#60028	18.09.2025 *****	2000212598	0	635.510
5108832406	1C25TNN#60391	18.09.2025 *****	2000212598	0	2.015.703
5108832452	1C25TNN#58703	11.09.2025 *****	2000212598	0	1.106.603
5108832507	1C25TNN#60074	18.09.2025 *****	2000212598	0	597.744
5108832518	1C25TNN#58681	11.09.2025 *****	2000212598	0	1.350.069
5108832562	1C25TNN#60434	18.09.2025 *****	2000212598	0	2.844.046
5108832661	1C25TNN#60487	18.09.2025 *****	2000212598	0	1.267.223
5108832753	1C25TNN#60450	18.09.2025 *****	2000212598	0	802.146
5108833090	1C25TNN#60287	18.09.2025 *****	2000212598	0	2.264.946
5108833270	1C25TNN#60507	18.09.2025 *****	2000212598	0	946.021
5108833313	1C25TNN#58685	11.09.2025 *****	2000212598	0	2.044.789
5108833319	1C25TNN#60499	18.09.2025 *****	2000212598	0	1.795.202
5108833580	1C25TNN#60205	18.09.2025 *****	2000212598	0	889.116

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5108833675	1C25TNN#58716	11.09.2025 *****	2000212598	0	2.637.409
5108833700	1C25TNN#60459	18.09.2025 *****	2000212598	0	1.751.891
5108833731	1C25TNN#60228	18.09.2025 *****	2000212598	0	2.434.938
5108833846	1C25TNN#60486	18.09.2025 *****	2000212598	0	2.077.775
5108833849	1C25TNN#60475	18.09.2025 *****	2000212598	0	4.041.251
5108833942	1C25TNN#60034	18.09.2025 *****	2000212598	0	2.398.853
5108834081	1C25TNN#60164	18.09.2025 *****	2000212598	0	300.213
5108834357	1C25TNN#60466	18.09.2025 *****	2000212598	0	1.294.321
5108834387	1C25TNN#60027	18.09.2025 *****	2000212598	0	1.064.038
5108834513	1C25TNN#60117	18.09.2025 *****	2000212598	0	2.364.914
5108834536	1C25TNN#60022	18.09.2025 *****	2000212598	0	599.713
5108834824	1C25TNN#60069	18.09.2025 *****	2000212598	0	323.676
5108834960	1C25TNN#60071	18.09.2025 *****	2000212598	0	420.698
5108835185	1C25TNN#60078	18.09.2025 *****	2000212598	0	1.316.860
5108835283	1C25TNN#60481	18.09.2025 *****	2000212598	0	1.488.510
5108835340	1C25TNN#60512	18.09.2025 *****	2000212598	0	1.396.435
5108835394	1C25TNN#60276	18.09.2025 *****	2000212598	0	1.739.939
5108835678	1C25TNN#60196	18.09.2025 *****	2000212598	0	920.938
5108835824	1C25TNN#60026	18.09.2025 *****	2000212598	0	1.392.768
5108835854	1C25TNN#59860	18.09.2025 *****	2000212598	0	3.024.862
5108835857	1C25TNN#60453	18.09.2025 *****	2000212598	0	400.506

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108835906	1C25TNN#60473	18.09.2025 *****	2000212598	0	3.486.081
5108835948	1C25TNN#58739	11.09.2025 *****	2000212598	0	1.973.339
5108836052	1C25TNN#60445	18.09.2025 *****	2000212598	0	1.392.768
5108836185	1C25TNN#60469	18.09.2025 *****	2000212598	0	2.986.672
5108836490	1C25TNN#60285	18.09.2025 *****	2000212598	0	3.631.721
5108836605	1C25TNN#60032	18.09.2025 *****	2000212598	0	1.992.481
5108836757	1C25TNN#60438	18.09.2025 *****	2000212598	0	2.523.455
5108836956	1C25TNN#60503	18.09.2025 *****	2000212598	0	1.199.426
5108837351	K25TTM#00009597	22.09.2025 *****	2000212598	0	131.512-
5108837495	K25TTM#00009201	22.09.2025 *****	2000212598	0	61.301-
5108837756	1C25TNN#60476	18.09.2025 *****	2000212598	0	5.706.411
5108837845	K25TTM#00458909	22.09.2025 *****	2000212598	0	185.698-
5108837860	1C25TNN#60221	18.09.2025 *****	2000212598	0	2.499.412
5108837917	K25TTM#00033547	22.09.2025 *****	2000212598	0	88.884-
5108838089	K25TTM#00016291	22.09.2025 *****	2000212598	0	221.962-
5108838090	K25TTM#00004950	22.09.2025 *****	2000212598	0	719.656-
5108838146	K25TTM#00005997	22.09.2025 *****	2000212598	0	44.442-
5108838193	1C25TNN#58689	11.09.2025 *****	2000212598	0	3.749.814
5108838207	1C25TNN#60085	18.09.2025 *****	2000212598	0	4.056.883
5108838241	K25TTM#00458974	22.09.2025 *****	2000212598	0	133.326-
5108838258	1C25TNN#60352	18.09.2025 *****	2000212598	0	1.815.836

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108838339	K25TTM#00031750	22.09.2025 *****	2000212598	0	158.611-
5108838368	K25TTM#00002362	22.09.2025 *****	2000212598	0	239.885-
5108838396	1C25TNN#58682	11.09.2025 *****	2000212598	0	1.631.492
5108838400	K25TTM#00458998	22.09.2025 *****	2000212598	0	239.885-
5108838488	K25TTM#00027519	22.09.2025 *****	2000212598	0	44.442-
5108838492	K25TTM#00044641	22.09.2025 *****	2000212598	0	359.828-
5108838500	1C25TNN#60114	18.09.2025 *****	2000212598	0	2.238.314
5108838517	K25TTM#00076427	22.09.2025 *****	2000212598	0	99.360-
5108838518	K25TTM#00076428	22.09.2025 *****	2000212598	0	96.428-
5108838521	K25TTM#00002364	22.09.2025 *****	2000212598	0	119.943-
5108838524	K25TTM#00151091	22.09.2025 *****	2000212598	0	1.772.586-
5108838527	K25TTM#00016295	22.09.2025 *****	2000212598	0	303.836-
5108838578	K25TTM#00035670	22.09.2025 *****	2000212598	0	65.756-
5108838594	1C25TNN#60509	18.09.2025 *****	2000212598	0	799.389
5108838687	K25TTM#00459044	22.09.2025 *****	2000212598	0	119.943-
5108838783	K25TTM#00044648	22.09.2025 *****	2000212598	0	239.885-
5108838821	K25TTM#00459067	22.09.2025 *****	2000212598	0	167.044-
5108838822	K25TTM#00016298	22.09.2025 *****	2000212598	0	223.083-
5108838826	K25TTM#00016299	22.09.2025 *****	2000212598	0	432.741-
5108838916	K25TTM#00459082	22.09.2025 *****	2000212598	0	570.198-
5108838918	K25TTM#00016301	22.09.2025 *****	2000212598	0	172.676-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108839018	K25TTM#00014739	22.09.2025 *****	2000212598	0	237.916-
5108839034	1C25TNN#58710	11.09.2025 *****	2000212598	0	3.587.436
5108839048	K25TTM#00459104	22.09.2025 *****	2000212598	0	423.788-
5108839085	K25TTM#00014011	22.09.2025 *****	2000212598	0	181.243-
5108839087	K25TTM#00076442	22.09.2025 *****	2000212598	0	119.943-
5108839093	K25TTM#00459110	22.09.2025 *****	2000212598	0	235.378-
5108839096	K25TTM#00009262	22.09.2025 *****	2000212598	0	963.388-
5108839110	1C25TNN#60187	18.09.2025 *****	2000212598	0	1.392.768
5108839132	K25TTM#00002369	22.09.2025 *****	2000212598	0	359.828-
5108839163	K25TTM#00010380	22.09.2025 *****	2000212598	0	158.611-
5108839228	K25TTM#00151143	22.09.2025 *****	2000212598	0	922.686-
5108839290	K25TTM#00014157	22.09.2025 *****	2000212598	0	60.043-
5108839394	K25TTM#00031772	22.09.2025 *****	2000212598	0	239.885-
5108839426	K25TTM#00151159	22.09.2025 *****	2000212598	0	269.012-
5108839431	K25TTM#00151161	22.09.2025 *****	2000212598	0	240.170-
5108839433	K25TTM#00151162	22.09.2025 *****	2000212598	0	120.188-
5108839446	1C25TNN#58695	11.09.2025 *****	2000212598	0	2.812.077
5108839456	K25TTM#00017136	22.09.2025 *****	2000212598	0	49.680-
5108839474	1C25TNN#60191	18.09.2025 *****	2000212598	0	2.626.609
5108839497	K25TTM#00027528	22.09.2025 *****	2000212598	0	60.043-
5108839500	K25TTM#00016302	22.09.2025 *****	2000212598	0	156.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108839521	K25TTM#00459184	22.09.2025 *****	2000212598	0	239.885-
5108839564	K25TTM#00031773	22.09.2025 *****	2000212598	0	756.167-
5108839566	K25TTM#00151174	22.09.2025 *****	2000212598	0	1.083.534-
5108839634	K25TTM#00151180	22.09.2025 *****	2000212598	0	766.936-
5108839637	K25TTM#00009204	22.09.2025 *****	2000212598	0	119.943-
5108839676	K25TTM#00459211	22.09.2025 *****	2000212598	0	61.301-
5108839696	K25TTM#00014163	22.09.2025 *****	2000212598	0	133.326-
5108839721	K25TTM#00010719	22.09.2025 *****	2000212598	0	128.985-
5108839725	K25TTM#00035690	22.09.2025 *****	2000212598	0	388.954-
5108839732	1C25TNN#60160	18.09.2025 *****	2000212598	0	649.350
5108839754	K25TTM#00024414	22.09.2025 *****	2000212598	0	119.943-
5108839828	K25TTM#00459228	22.09.2025 *****	2000212598	0	178.665-
5108839836	K25TTM#00007767	22.09.2025 *****	2000212598	0	360.256-
5108839912	K25TTM#00151199	22.09.2025 *****	2000212598	0	122.602-
5108840066	K25TTM#00459252	22.09.2025 *****	2000212598	0	61.301-
5108840075	K25TTM#00151208	22.09.2025 *****	2000212598	0	240.657-
5108840236	K25TTM#00151216	22.09.2025 *****	2000212598	0	445.822-
5108840271	K25TTM#00016306	22.09.2025 *****	2000212598	0	2.396.029-
5108840316	1C25TNN#60123	18.09.2025 *****	2000212598	0	885.065
5108840336	K25TTM#00001652	22.09.2025 *****	2000212598	0	108.864-
5108840370	1C25TNN#60502	18.09.2025 *****	2000212598	0	2.581.325

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108840392	K25TTM#00010720	22.09.2025 *****	2000212598	0	359.828-
5108840395	K25TTM#00151226	22.09.2025 *****	2000212598	0	133.326-
5108840398	K25TTM#00151227	22.09.2025 *****	2000212598	0	545.526-
5108840435	K25TTM#00024419	22.09.2025 *****	2000212598	0	620.919-
5108840511	K25TTM#00151237	22.09.2025 *****	2000212598	0	493.154-
5108840638	K25TTM#00044676	22.09.2025 *****	2000212598	0	79.305-
5108840657	K25TTM#00151244	22.09.2025 *****	2000212598	0	339.120-
5108840663	K25TTM#00459327	22.09.2025 *****	2000212598	0	264.838-
5108840670	K25TTM#00151248	22.09.2025 *****	2000212598	0	1.142.823-
5108840695	K25TTM#00014018	22.09.2025 *****	2000212598	0	192.812-
5108840700	K25TTM#00033582	22.09.2025 *****	2000212598	0	120.085-
5108840709	1C25TNN#60119	18.09.2025 *****	2000212598	0	811.429
5108840760	K25TTM#00076466	22.09.2025 *****	2000212598	0	60.043-
5108840778	1C25TNN#60079	18.09.2025 *****	2000212598	0	1.149.259
5108840786	K25TTM#00033585	22.09.2025 *****	2000212598	0	263.023-
5108840853	K25TTM#00060027	22.09.2025 *****	2000212598	0	44.442-
5108840900	K25TTM#00151267	22.09.2025 *****	2000212598	0	746.766-
5108841042	K25TTM#00151285	22.09.2025 *****	2000212598	0	829.840-
5108841053	K25TTM#00151286	22.09.2025 *****	2000212598	0	258.568-
5108841074	K25TTM#00027539	22.09.2025 *****	2000212598	0	119.943-
5108841106	K25TTM#00033590	22.09.2025 *****	2000212598	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108841111	K25TTM#00009276	22.09.2025 *****	2000212598	0	119.943-
5108841114	K25TTM#00459400	22.09.2025 *****	2000212598	0	199.248-
5108841115	K25TTM#00009277	22.09.2025 *****	2000212598	0	105.743-
5108841149	K25TTM#00010406	22.09.2025 *****	2000212598	0	239.885-
5108841187	K25TTM#00016311	22.09.2025 *****	2000212598	0	1.929.837-
5108841256	K25TTM#00016312	22.09.2025 *****	2000212598	0	208.100-
5108841257	K25TTM#00459425	22.09.2025 *****	2000212598	0	330.760-
5108841309	K25TTM#00044689	22.09.2025 *****	2000212598	0	133.326-
5108841310	K25TTM#00044690	22.09.2025 *****	2000212598	0	61.301-
5108841332	K25TTM#00459439	22.09.2025 *****	2000212598	0	119.943-
5108841382	1C25TNN#58729	11.09.2025 *****	2000212598	0	1.963.964
5108841425	K25TTM#00151322	22.09.2025 *****	2000212598	0	239.885-
5108841474	K25TTM#00017898	22.09.2025 *****	2000212598	0	119.943-
5108841483	K25TTM#00007820	22.09.2025 *****	2000212598	0	60.043-
5108841505	K25TTM#00013625	22.09.2025 *****	2000212598	0	382.622-
5108841506	K25TTM#00031798	22.09.2025 *****	2000212598	0	61.301-
5108841541	K25TTM#00016315	22.09.2025 *****	2000212598	0	200.912-
5108841556	K25TTM#00017899	22.09.2025 *****	2000212598	0	181.243-
5108841589	K25TTM#00014182	22.09.2025 *****	2000212598	0	65.756-
5108841653	K25TTM#00014020	22.09.2025 *****	2000212598	0	239.885-
5108841667	K25TTM#00017153	22.09.2025 *****	2000212598	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108841760	K25TTM#00151343	22.09.2025 *****	2000212598	0	384.923-
5108841762	K25TTM#00459508	22.09.2025 *****	2000212598	0	365.146-
5108841823	K25TTM#00009210	22.09.2025 *****	2000212598	0	263.504-
5108841928	K25TTM#00008895	22.09.2025 *****	2000212598	0	159.203-
5108841964	K25TTM#00459540	22.09.2025 *****	2000212598	0	119.943-
5108841966	K25TTM#00016318	22.09.2025 *****	2000212598	0	237.916-
5108842090	K25TTM#00017908	22.09.2025 *****	2000212598	0	119.943-
5108842102	K25TTM#00003641	22.09.2025 *****	2000212598	0	44.442-
5108842166	K25TTM#00003375	22.09.2025 *****	2000212598	0	218.959-
5108842176	K25TTM#00031805	22.09.2025 *****	2000212598	0	65.756-
5108842182	K25TTM#00010409	22.09.2025 *****	2000212598	0	780.149-
5108842187	K25TTM#00033600	22.09.2025 *****	2000212598	0	119.943-
5108842204	K25TTM#00035726	22.09.2025 *****	2000212598	0	119.943-
5108842219	K25TTM#00009611	22.09.2025 *****	2000212598	0	96.428-
5108842221	K25TTM#00459586	22.09.2025 *****	2000212598	0	119.943-
5108842260	K25TTM#00002881	22.09.2025 *****	2000212598	0	65.756-
5108842262	K25TTM#00151380	22.09.2025 *****	2000212598	0	675.458-
5108842293	K25TTM#00016323	22.09.2025 *****	2000212598	0	216.370-
5108842335	K25TTM#00459621	22.09.2025 *****	2000212598	0	239.885-
5108842352	K25TTM#00002883	22.09.2025 *****	2000212598	0	119.943-
5108842364	K25TTM#00459629	22.09.2025 *****	2000212598	0	300.070-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108842374	K25TTM#00031812	22.09.2025 *****	2000212598	0	239.885-
5108842376	K25TTM#00031813	22.09.2025 *****	2000212598	0	936.626-
5108842406	K25TTM#00035730	22.09.2025 *****	2000212598	0	65.756-
5108842419	K25TTM#00076513	22.09.2025 *****	2000212598	0	61.301-
5108842422	K25TTM#00014033	22.09.2025 *****	2000212598	0	119.943-
5108842431	K25TTM#00016325	22.09.2025 *****	2000212598	0	287.982-
5108842433	K25TTM#00014785	22.09.2025 *****	2000212598	0	108.864-
5108842435	K25TTM#00031817	22.09.2025 *****	2000212598	0	904.122-
5108842446	K25TTM#00459646	22.09.2025 *****	2000212598	0	301.752-
5108842450	K25TTM#00459649	22.09.2025 *****	2000212598	0	119.943-
5108842505	K25TTM#00459667	22.09.2025 *****	2000212598	0	181.243-
5108842511	K25TTM#00014034	22.09.2025 *****	2000212598	0	131.512-
5108842516	K25TTM#00024460	22.09.2025 *****	2000212598	0	180.128-
5108842562	K25TTM#00459684	22.09.2025 *****	2000212598	0	177.768-
5108842565	K25TTM#00035734	22.09.2025 *****	2000212598	0	185.698-
5108842571	K25TTM#00003247	22.09.2025 *****	2000212598	0	54.432-
5108842611	K25TTM#00017913	22.09.2025 *****	2000212598	0	65.756-
5108842614	K25TTM#00459699	22.09.2025 *****	2000212598	0	359.828-
5108842628	K25TTM#00151420	22.09.2025 *****	2000212598	0	185.944-
5108842636	K25TTM#00151422	22.09.2025 *****	2000212598	0	270.270-
5108842669	K25TTM#00033607	22.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108842709	K25TTM#00005448	22.09.2025 *****	2000212598	0	65.756-
5108842721	K25TTM#00031822	22.09.2025 *****	2000212598	0	49.680-
5108842722	K25TTM#00459731	22.09.2025 *****	2000212598	0	60.043-
5108842726	K25TTM#00002606	22.09.2025 *****	2000212598	0	966.886-
5108842751	K25TTM#00459742	22.09.2025 *****	2000212598	0	305.641-
5108842772	K25TTM#00459754	22.09.2025 *****	2000212598	0	119.943-
5108842806	K25TTM#00459762	22.09.2025 *****	2000212598	0	479.771-
5108842829	K25TTM#00076527	22.09.2025 *****	2000212598	0	53.460-
5108842831	K25TTM#00076528	22.09.2025 *****	2000212598	0	96.428-
5108842848	K25TTM#00007776	22.09.2025 *****	2000212598	0	240.170-
5108842859	K25TTM#00017918	22.09.2025 *****	2000212598	0	390.404-
5108842867	K25TTM#00076529	22.09.2025 *****	2000212598	0	44.442-
5108842869	K25TTM#00014794	22.09.2025 *****	2000212598	0	158.611-
5108842920	K25TTM#00017168	22.09.2025 *****	2000212598	0	239.885-
5108842935	K25TTM#00459794	22.09.2025 *****	2000212598	0	119.943-
5108842950	K25TTM#00151447	22.09.2025 *****	2000212598	0	901.453-
5108842969	K25TTM#00031829	22.09.2025 *****	2000212598	0	152.334-
5108842976	K25TTM#00017169	22.09.2025 *****	2000212598	0	119.943-
5108842987	K25TTM#00031831	22.09.2025 *****	2000212598	0	99.360-
5108842988	K25TTM#00459808	22.09.2025 *****	2000212598	0	239.885-
5108842994	K25TTM#00459812	22.09.2025 *****	2000212598	0	301.186-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108843001	K25TTM#00459815	22.09.2025 *****	2000212598	0	239.885-
5108843018	K25TTM#00002886	22.09.2025 *****	2000212598	0	119.943-
5108843076	K25TTM#00035751	22.09.2025 *****	2000212598	0	119.943-
5108843091	K25TTM#00459845	22.09.2025 *****	2000212598	0	956.227-
5108843094	K25TTM#00002379	22.09.2025 *****	2000212598	0	479.771-
5108843135	K25TTM#00044735	22.09.2025 *****	2000212598	0	409.508-
5108843197	K25TTM#00151477	22.09.2025 *****	2000212598	0	761.837-
5108843206	K25TTM#00459881	22.09.2025 *****	2000212598	0	776.841-
5108843210	K25TTM#00459882	22.09.2025 *****	2000212598	0	139.348-
5108843268	K25TTM#00459902	22.09.2025 *****	2000212598	0	377.253-
5108843308	K25TTM#00459920	22.09.2025 *****	2000212598	0	439.133-
5108843316	K25TTM#00044741	22.09.2025 *****	2000212598	0	398.496-
5108843359	K25TTM#00459942	22.09.2025 *****	2000212598	0	284.327-
5108843433	K25TTM#00459968	22.09.2025 *****	2000212598	0	539.103-
5108843488	K25TTM#00004972	22.09.2025 *****	2000212598	0	479.913-
5108843511	K25TTM#00459985	22.09.2025 *****	2000212598	0	183.902-
5108843520	K25TTM#00035763	22.09.2025 *****	2000212598	0	164.527-
5108843565	K25TTM#00005435	22.09.2025 *****	2000212598	0	160.380-
5108843578	K25TTM#00460011	22.09.2025 *****	2000212598	0	119.943-
5108843592	K25TTM#00076575	22.09.2025 *****	2000212598	0	49.680-
5108843607	K25TTM#00460028	22.09.2025 *****	2000212598	0	275.508-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108843763	K25TTM#00151529	22.09.2025 *****	2000212598	0	423.680-
5108843796	K25TTM#00044767	22.09.2025 *****	2000212598	0	61.301-
5108843814	K25TTM#00010407	22.09.2025 *****	2000212598	0	599.713-
5108843832	K25TTM#00044769	22.09.2025 *****	2000212598	0	65.756-
5108843841	K25TTM#00017178	22.09.2025 *****	2000212598	0	60.043-
5108843948	K25TTM#00031853	22.09.2025 *****	2000212598	0	479.771-
5108843994	K25TTM#00010744	22.09.2025 *****	2000212598	0	119.943-
5108844013	K25TTM#00001634	22.09.2025 *****	2000212598	0	239.885-
5108844106	K25TTM#00151553	22.09.2025 *****	2000212598	0	222.210-
5108844127	K25TTM#00014199	22.09.2025 *****	2000212598	0	120.085-
5108844129	K25TTM#00014200	22.09.2025 *****	2000212598	0	61.301-
5108844133	K25TTM#00044798	22.09.2025 *****	2000212598	0	119.943-
5108844149	K25TTM#00044799	22.09.2025 *****	2000212598	0	1.175.677-
5108844152	K25TTM#00014201	22.09.2025 *****	2000212598	0	65.756-
5108844153	K25TTM#00460202	22.09.2025 *****	2000212598	0	120.085-
5108844156	K25TTM#00014202	22.09.2025 *****	2000212598	0	119.943-
5108844161	K25TTM#00031863	22.09.2025 *****	2000212598	0	49.680-
5108844178	K25TTM#00044803	22.09.2025 *****	2000212598	0	839.598-
5108844199	K25TTM#00009317	22.09.2025 *****	2000212598	0	108.864-
5108844207	K25TTM#00001635	22.09.2025 *****	2000212598	0	355.536-
5108844209	K25TTM#00076612	22.09.2025 *****	2000212598	0	119.943-

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5108844239	K25TTM#00460228	22.09.2025 *****	2000212598	0	479.771-
5108844258	K25TTM#00076616	22.09.2025 *****	2000212598	0	433.026-
5108844264	K25TTM#00009242	22.09.2025 *****	2000212598	0	133.326-
5108844359	K25TTM#00008918	22.09.2025 *****	2000212598	0	756.783-
5108844369	K25TTM#00035789	22.09.2025 *****	2000212598	0	61.301-
5108844372	K25TTM#00007846	22.09.2025 *****	2000212598	0	60.043-
5108844395	K25TTM#00001636	22.09.2025 *****	2000212598	0	436.666-
5108844399	K25TTM#00010746	22.09.2025 *****	2000212598	0	119.943-
5108844455	K25TTM#00151584	22.09.2025 *****	2000212598	0	397.614-
5108848311	1C25TNN#60528	18.09.2025 *****	2000212598	0	4.498.650
5108849233	1C25TNN#60536	18.09.2025 *****	2000212598	0	540.383
5108849244	1C25TNN#60532	18.09.2025 *****	2000212598	0	713.749
5108849450	1C25TNN#60586	18.09.2025 *****	2000212598	0	496.800
5108849514	1C25TNN#60702	18.09.2025 *****	2000212598	0	2.398.853
5108849581	1C25TNN#60670	18.09.2025 *****	2000212598	0	2.751.824
5108849593	1C25TNN#60673	18.09.2025 *****	2000212598	0	5.175.356
5108849603	1C25TNN#58891	11.09.2025 *****	2000212598	0	990.699
5108849656	1C25TNN#60700	18.09.2025 *****	2000212598	0	2.856.721
5108849825	1C25TNN#58752	11.09.2025 *****	2000212598	0	2.905.906
5108849871	1C25TNN#60581	18.09.2025 *****	2000212598	0	1.530.168
5108849951	1C25TNN#58756	11.09.2025 *****	2000212598	0	1.992.481

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5108850000	1C25TNN#58819	11.09.2025 *****	2000212598	0	4.287.935
5108850046	1C25TNN#60582	18.09.2025 *****	2000212598	0	899.784
5108850268	1C25TNN#60674	18.09.2025 *****	2000212598	0	3.073.216
5108850277	1C25TNN#60679	18.09.2025 *****	2000212598	0	1.160.840
5108850293	1C25TNN#58889	11.09.2025 *****	2000212598	0	1.199.426
5108850489	1C25TNN#58750	11.09.2025 *****	2000212598	0	3.854.255
5108850585	1C25TNN#60668	18.09.2025 *****	2000212598	0	2.515.542
5108850591	1C25TNN#60680	18.09.2025 *****	2000212598	0	1.916.573
5108850603	1C25TNN#60699	18.09.2025 *****	2000212598	0	2.019.022
5108850752	1C25TNN#60538	18.09.2025 *****	2000212598	0	4.405.117
5108850843	1C25TNN#58753	11.09.2025 *****	2000212598	0	1.047.799
5108850853	1C25TNN#58887	11.09.2025 *****	2000212598	0	3.931.886
5108850872	1C25TNN#58818	11.09.2025 *****	2000212598	0	306.504
5108850911	1C25TNN#58755	11.09.2025 *****	2000212598	0	2.185.823
5108851064	1C25TNN#60710	18.09.2025 *****	2000212598	0	4.529.282
5108851124	1C25TNN#60677	18.09.2025 *****	2000212598	0	793.055
5108851523	1C25TNN#60612	18.09.2025 *****	2000212598	0	2.133.521
5108851793	1C25TNN#58930	11.09.2025 *****	2000212598	0	3.665.161
5108851797	1C25TNN#60533	18.09.2025 *****	2000212598	0	1.806.269
5108851870	1C25TNN#58935	11.09.2025 *****	2000212598	0	3.798.458
5108852012	1C25TNN#60621	18.09.2025 *****	2000212598	0	2.181.480

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108852564	1C25TNN#58934	11.09.2025 *****	2000212598	0	2.874.590
5108852621	1C25TNN#60608	18.09.2025 *****	2000212598	0	3.186.313
5108852656	1C25TNN#61079	19.09.2025 *****	2000212598	0	400.265
5108852932	1C25TNN#60609	18.09.2025 *****	2000212598	0	3.490.964
5108853034	1C25TNN#58931	11.09.2025 *****	2000212598	0	4.040.253
5108853071	1C25TNN#60610	18.09.2025 *****	2000212598	0	5.331.541
5108854814	1C25TNN#58933	11.09.2025 *****	2000212598	0	4.259.510
5108854971	1C25TNN#60611	18.09.2025 *****	2000212598	0	8.800.202
5108855059	1C25TNN#58929	11.09.2025 *****	2000212598	0	5.633.997
5108855248	1C25TNN#61000	19.09.2025 *****	2000212598	0	1.963.638
5108855553	1C25TNN#58817	11.09.2025 *****	2000212598	0	1.802.233
5108857440	1C25TNN#58849	11.09.2025 *****	2000212598	0	6.952.781
5108857618	1C25TNN#60688	18.09.2025 *****	2000212598	0	2.877.979
5108857629	1C25TNN#60590	18.09.2025 *****	2000212598	0	2.811.411
5108857657	1C25TNN#58854	11.09.2025 *****	2000212598	0	2.996.417
5108857821	1C25TNN#58884	11.09.2025 *****	2000212598	0	4.198.198
5108857828	1C25TNN#58852	11.09.2025 *****	2000212598	0	4.760.213
5108858129	1C25TNN#60574	18.09.2025 *****	2000212598	0	2.379.164
5108858498	1C25TNN#60615	18.09.2025 *****	2000212598	0	9.962.406
5108858504	1C25TNN#60523	18.09.2025 *****	2000212598	0	1.744.459
5108858564	1C25TNN#58844	11.09.2025 *****	2000212598	0	3.172.219

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108858674	1C25TNN#60575	18.09.2025 *****	2000212598	0	4.432.860
5108858711	1C25TNN#58841	11.09.2025 *****	2000212598	0	3.106.156
5108858852	1C25TNN#60616	18.09.2025 *****	2000212598	0	6.963.840
5108858896	1C25TNN#60689	18.09.2025 *****	2000212598	0	3.134.873
5108858910	1C25TNN#60685	18.09.2025 *****	2000212598	0	3.033.936
5108859022	1C25TNN#58847	11.09.2025 *****	2000212598	0	3.800.207
5108859131	1C25TNN#58885	11.09.2025 *****	2000212598	0	5.770.570
5108859764	1C25TNN#58842	11.09.2025 *****	2000212598	0	3.191.908
5108860884	1C25TNN#58843	11.09.2025 *****	2000212598	0	2.953.606
5108862547	1C25TNN#60633	18.09.2025 *****	2000212598	0	4.082.473
5108862731	1C25TNN#60631	18.09.2025 *****	2000212598	0	7.806.381
5108863354	1C25TNN#60630	18.09.2025 *****	2000212598	0	2.017.342
5108863582	1C25TNN#60632	18.09.2025 *****	2000212598	0	6.283.411
5108863855	1C25TNN#60558	18.09.2025 *****	2000212598	0	3.101.403
5108863905	1C25TNN#58802	11.09.2025 *****	2000212598	0	5.144.805
5108863914	1C25TNN#60624	18.09.2025 *****	2000212598	0	6.328.825
5108863986	1C25TNN#58792	11.09.2025 *****	2000212598	0	3.324.577
5108863991	1C25TNN#58795	11.09.2025 *****	2000212598	0	1.276.763
5108864094	1C25TNN#58799	11.09.2025 *****	2000212598	0	2.748.928
5108864118	1C25TNN#58779	11.09.2025 *****	2000212598	0	2.919.304
5108864162	1C25TNN#58783	11.09.2025 *****	2000212598	0	3.060.472

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108864164	1C25TNN#61084	19.09.2025 *****	2000212598	0	400.265
5108864170	1C25TNN#58770	11.09.2025 *****	2000212598	0	4.692.795
5108864216	1C25TNN#58808	11.09.2025 *****	2000212598	0	5.128.068
5108864236	1C25TNN#58800	11.09.2025 *****	2000212598	0	1.880.636
5108864446	1C25TNN#58778	11.09.2025 *****	2000212598	0	1.439.312
5108864628	1C25TNN#60629	18.09.2025 *****	2000212598	0	2.708.195
5108864714	1C25TNN#60556	18.09.2025 *****	2000212598	0	2.387.746
5108864865	1C25TNN#60552	18.09.2025 *****	2000212598	0	479.771
5108864868	1C25TNN#60553	18.09.2025 *****	2000212598	0	1.735.571
5108864874	1C25TNN#58815	11.09.2025 *****	2000212598	0	2.659.959
5108864888	1C25TNN#58786	11.09.2025 *****	2000212598	0	3.278.362
5108864895	1C25TNN#58797	11.09.2025 *****	2000212598	0	2.590.246
5108864901	1C25TNN#60550	18.09.2025 *****	2000212598	0	2.055.384
5108864906	1C25TNN#58772	11.09.2025 *****	2000212598	0	2.923.363
5108864910	1C25TNN#58789	11.09.2025 *****	2000212598	0	793.055
5108864929	1C25TNN#60549	18.09.2025 *****	2000212598	0	2.778.570
5108864938	1C25TNN#60560	18.09.2025 *****	2000212598	0	1.679.197
5108864940	1C25TNN#58793	11.09.2025 *****	2000212598	0	3.566.927
5108864954	1C25TNN#58784	11.09.2025 *****	2000212598	0	1.717.427
5108864964	1C25TNN#58776	11.09.2025 *****	2000212598	0	2.374.707
5108865001	1C25TNN#58769	11.09.2025 *****	2000212598	0	3.129.599

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108865098	1C25TNN#58790	11.09.2025 *****	2000212598	0	3.973.472
5108865119	1C25TNN#60557	18.09.2025 *****	2000212598	0	4.089.606
5108865146	1C25TNN#60635	18.09.2025 *****	2000212598	0	1.700.552
5108865158	1C25TNN#60540	18.09.2025 *****	2000212598	0	5.285.201
5108865163	1C25TNN#58780	11.09.2025 *****	2000212598	0	2.885.749
5108865205	1C25TNN#58805	11.09.2025 *****	2000212598	0	5.311.198
5108865211	1C25TNN#60545	18.09.2025 *****	2000212598	0	1.992.481
5108865239	1C25TNN#58803	11.09.2025 *****	2000212598	0	2.653.738
5108865245	1C25TNN#58809	11.09.2025 *****	2000212598	0	2.876.655
5108865264	1C25TNN#58814	11.09.2025 *****	2000212598	0	2.592.194
5108865313	1C25TNN#58787	11.09.2025 *****	2000212598	0	3.822.986
5108865340	1C25TNN#60547	18.09.2025 *****	2000212598	0	2.696.386
5108865347	1C25TNN#58794	11.09.2025 *****	2000212598	0	4.792.023
5108865351	1C25TNN#60551	18.09.2025 *****	2000212598	0	2.646.801
5108865370	1C25TNN#60554	18.09.2025 *****	2000212598	0	2.299.532
5108865456	1C25TNN#58801	11.09.2025 *****	2000212598	0	3.280.796
5108865506	1C25TNN#60541	18.09.2025 *****	2000212598	0	1.285.278
5108865523	1C25TNN#58798	11.09.2025 *****	2000212598	0	4.797.202
5108865610	1C25TNN#60625	18.09.2025 *****	2000212598	0	1.998.839
5108865667	1C25TNN#58754	11.09.2025 *****	2000212598	0	3.093.958
5108866110	1C25TNN#58777	11.09.2025 *****	2000212598	0	4.152.822

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108866113	1C25TNN#58796	11.09.2025 *****	2000212598	0	2.816.500
5108867157	1C25TNN#60627	18.09.2025 *****	2000212598	0	4.418.301
5108867746	1C25TNN#60546	18.09.2025 *****	2000212598	0	499.910
5108868301	1C25TNN#60718	18.09.2025 *****	2000212598	0	1.199.426
5108869100	1C25TNN#60537	18.09.2025 *****	2000212598	0	1.199.426
5108869148	1C25TNN#60539	18.09.2025 *****	2000212598	0	3.661.502
5108869176	1C25TNN#60650	18.09.2025 *****	2000212598	0	3.346.936
5108869209	1C25TNN#58886	11.09.2025 *****	2000212598	0	4.466.977
5108869221	1C25TNN#60561	18.09.2025 *****	2000212598	0	2.251.953
5108869578	1C25TNN#60676	18.09.2025 *****	2000212598	0	2.232.770
5108869625	1C25TNN#58781	11.09.2025 *****	2000212598	0	1.974.709
5108870307	1C25TNN#60704	18.09.2025 *****	2000212598	0	2.534.447
5108870660	1C25TNN#60644	18.09.2025 *****	2000212598	0	239.885
5108870856	1C25TNN#58848	11.09.2025 *****	2000212598	0	4.923.671
5108870863	1C25TNN#60684	18.09.2025 *****	2000212598	0	4.355.219
5108870931	1C25TNN#58856	11.09.2025 *****	2000212598	0	10.575.549
5108870993	1C25TNN#58890	11.09.2025 *****	2000212598	0	1.416.213
5108871026	1C25TNN#58788	11.09.2025 *****	2000212598	0	3.324.358
5108871030	1C25TNN#58749	11.09.2025 *****	2000212598	0	2.760.264
5108871076	1C25TNN#58888	11.09.2025 *****	2000212598	0	2.199.625
5108871295	1C25TNN#60667	18.09.2025 *****	2000212598	0	3.253.438

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5108871453	1C25TNN#58774	11.09.2025 *****	2000212598	0	4.473.217
5108871650	1C25TNN#60626	18.09.2025 *****	2000212598	0	6.487.138
5108873115	1C25TNN#60548	18.09.2025 *****	2000212598	0	3.407.229
5108873737	1C25TNN#60669	18.09.2025 *****	2000212598	0	2.398.853
5108873976	1C25TNN#58845	11.09.2025 *****	2000212598	0	2.060.278
5108874417	1C25TNN#60490	18.09.2025 *****	2000212598	0	4.869.623
5108874484	1C25TNN#60585	18.09.2025 *****	2000212598	0	1.096.565
5108875134	1C25TNN#60649	18.09.2025 *****	2000212598	0	2.398.853
5108875958	1C25TNN#58775	11.09.2025 *****	2000212598	0	4.842.264
5108876071	1C25TNN#58751	11.09.2025 *****	2000212598	0	2.937.622
5108876075	1C25TNN#60543	18.09.2025 *****	2000212598	0	5.139.225
5108876812	1C25TNN#60671	18.09.2025 *****	2000212598	0	2.157.638
5108876933	1C25TNN#58821	11.09.2025 *****	2000212598	0	2.912.814
5108877850	1C25TNN#60614	18.09.2025 *****	2000212598	0	3.243.515
5108877974	1C25TNN#60564	18.09.2025 *****	2000212598	0	2.371.721
5108878263	1C25TNN#58811	11.09.2025 *****	2000212598	0	1.700.998
5108878383	1C25TNN#58928	11.09.2025 *****	2000212598	0	3.426.867
5108878432	1C25TNN#58782	11.09.2025 *****	2000212598	0	2.161.509
5108878739	1C25TNN#58932	11.09.2025 *****	2000212598	0	3.938.050
5108879196	K25TTM#00014845	23.09.2025 *****	2000212598	0	88.884-
5108879258	K25TTM#00000502	23.09.2025 *****	2000212598	0	106.920-

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5108879282	K25TTM#00031890	23.09.2025 *****	2000212598	0	49.680-
5108879309	K25TTM#00002086	23.09.2025 *****	2000212598	0	183.902-
5108879332	K25TTM#00060225	23.09.2025 *****	2000212598	0	246.999-
5108879392	1C25TNN#58791	11.09.2025 *****	2000212598	0	4.170.987
5108879488	K25TTM#00460375	23.09.2025 *****	2000212598	0	355.536-
5108879567	K25TTM#00033663	23.09.2025 *****	2000212598	0	636.413-
5108879582	K25TTM#00151623	23.09.2025 *****	2000212598	0	492.926-
5108879740	1C25TNN#58771	11.09.2025 *****	2000212598	0	2.825.289
5108879750	K25TTM#00460413	23.09.2025 *****	2000212598	0	239.885-
5108879759	K25TTM#00006181	23.09.2025 *****	2000212598	0	79.305-
5108879791	1C25TNN#58807	11.09.2025 *****	2000212598	0	3.645.027
5108879884	K25TTM#00014862	23.09.2025 *****	2000212598	0	54.432-
5108879885	K25TTM#00044875	23.09.2025 *****	2000212598	0	263.023-
5108879917	K25TTM#00024516	23.09.2025 *****	2000212598	0	218.654-
5108879988	K25TTM#00031900	23.09.2025 *****	2000212598	0	120.188-
5108880014	1C25TNN#58785	11.09.2025 *****	2000212598	0	1.387.050
5108880029	K25TTM#00014863	23.09.2025 *****	2000212598	0	54.432-
5108880035	K25TTM#00035812	23.09.2025 *****	2000212598	0	60.043-
5108880108	K25TTM#00031901	23.09.2025 *****	2000212598	0	60.043-
5108880145	K25TTM#00460483	23.09.2025 *****	2000212598	0	239.885-
5108880271	K25TTM#00017936	23.09.2025 *****	2000212598	0	88.884-

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5108880367	K25TTM#00016356	23.09.2025 *****	2000212598	0	261.544-
5108880395	1C25TNN#60569	18.09.2025 *****	2000212598	0	4.986.538
5108880586	K25TTM#00016357	23.09.2025 *****	2000212598	0	286.714-
5108880610	K25TTM#00031903	23.09.2025 *****	2000212598	0	120.085-
5108880640	K25TTM#00033692	23.09.2025 *****	2000212598	0	180.128-
5108880648	K25TTM#00009654	23.09.2025 *****	2000212598	0	569.614-
5108880776	K25TTM#00460609	23.09.2025 *****	2000212598	0	359.828-
5108880779	K25TTM#00151735	23.09.2025 *****	2000212598	0	572.715-
5108880793	K25TTM#00076678	23.09.2025 *****	2000212598	0	65.756-
5108880855	K25TTM#00044890	23.09.2025 *****	2000212598	0	183.902-
5108880971	K25TTM#00017941	23.09.2025 *****	2000212598	0	119.943-
5108880974	K25TTM#00460653	23.09.2025 *****	2000212598	0	119.943-
5108880992	K25TTM#00016362	23.09.2025 *****	2000212598	0	1.632.726-
5108881000	K25TTM#00151753	23.09.2025 *****	2000212598	0	119.943-
5108881043	K25TTM#00460665	23.09.2025 *****	2000212598	0	409.508-
5108881146	K25TTM#00076703	23.09.2025 *****	2000212598	0	122.602-
5108881150	K25TTM#00076704	23.09.2025 *****	2000212598	0	644.226-
5108881227	K25TTM#00016363	23.09.2025 *****	2000212598	0	239.885-
5108881282	K25TTM#00060284	23.09.2025 *****	2000212598	0	226.863-
5108881290	K25TTM#00035827	23.09.2025 *****	2000212598	0	61.301-
5108881314	K25TTM#00033709	23.09.2025 *****	2000212598	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108881407	K25TTM#00151793	23.09.2025 *****	2000212598	0	177.768-
5108881434	K25TTM#00010423	23.09.2025 *****	2000212598	0	119.943-
5108881473	K25TTM#00076716	23.09.2025 *****	2000212598	0	146.108-
5108881483	K25TTM#00460757	23.09.2025 *****	2000212598	0	245.203-
5108881647	K25TTM#00460789	23.09.2025 *****	2000212598	0	169.623-
5108881685	K25TTM#00460799	23.09.2025 *****	2000212598	0	122.602-
5108881760	K25TTM#00033714	23.09.2025 *****	2000212598	0	61.301-
5108881777	K25TTM#00016371	23.09.2025 *****	2000212598	0	180.517-
5108881784	K25TTM#00031914	23.09.2025 *****	2000212598	0	119.943-
5108881790	K25TTM#00151831	23.09.2025 *****	2000212598	0	1.055.253-
5108881823	K25TTM#00076732	23.09.2025 *****	2000212598	0	468.542-
5108881850	K25TTM#00010759	23.09.2025 *****	2000212598	0	648.324-
5108881883	K25TTM#00031915	23.09.2025 *****	2000212598	0	120.085-
5108881902	K25TTM#00005463	23.09.2025 *****	2000212598	0	239.885-
5108881933	K25TTM#00460857	23.09.2025 *****	2000212598	0	239.885-
5108881937	K25TTM#00044906	23.09.2025 *****	2000212598	0	317.222-
5108881944	K25TTM#00031916	23.09.2025 *****	2000212598	0	420.298-
5108881948	K25TTM#00460863	23.09.2025 *****	2000212598	0	49.680-
5108881982	K25TTM#00014213	23.09.2025 *****	2000212598	0	181.192-
5108881995	K25TTM#00006030	23.09.2025 *****	2000212598	0	120.085-
5108882028	K25TTM#00151856	23.09.2025 *****	2000212598	0	120.085-

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5108882070	K25TTM#00460885	23.09.2025 *****	2000212598	0	242.492-
5108882080	1C25TNN#60559	18.09.2025 *****	2000212598	0	595.609
5108882102	K25TTM#00008945	23.09.2025 *****	2000212598	0	108.864-
5108882136	K25TTM#00460896	23.09.2025 *****	2000212598	0	119.943-
5108882229	K25TTM#00016374	23.09.2025 *****	2000212598	0	358.451-
5108882234	K25TTM#00460921	23.09.2025 *****	2000212598	0	241.234-
5108882260	1C25TNN#60622	18.09.2025 *****	2000212598	0	4.168.407
5108882277	K25TTM#00076760	23.09.2025 *****	2000212598	0	219.303-
5108882279	K25TTM#00151881	23.09.2025 *****	2000212598	0	294.562-
5108882322	K25TTM#00010210	23.09.2025 *****	2000212598	0	88.884-
5108882335	K25TTM#00076764	23.09.2025 *****	2000212598	0	119.943-
5108882397	K25TTM#00460951	23.09.2025 *****	2000212598	0	44.442-
5108882398	K25TTM#00035841	23.09.2025 *****	2000212598	0	390.301-
5108882404	K25TTM#00151891	23.09.2025 *****	2000212598	0	1.572.238-
5108882405	K25TTM#00016376	23.09.2025 *****	2000212598	0	278.030-
5108882445	K25TTM#00460962	23.09.2025 *****	2000212598	0	49.680-
5108882515	K25TTM#00151898	23.09.2025 *****	2000212598	0	280.552-
5108882524	K25TTM#00460972	23.09.2025 *****	2000212598	0	237.916-
5108882580	K25TTM#00003761	23.09.2025 *****	2000212598	0	44.442-
5108882581	K25TTM#00016378	23.09.2025 *****	2000212598	0	199.391-
5108882582	K25TTM#00003661	23.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108882625	K25TTM#00033723	23.09.2025 *****	2000212598	0	183.902-
5108882730	K25TTM#00060324	23.09.2025 *****	2000212598	0	797.095-
5108882810	K25TTM#00151920	23.09.2025 *****	2000212598	0	1.264.715-
5108882839	1C25TNN#60542	18.09.2025 *****	2000212598	0	1.932.459
5108882858	K25TTM#00016380	23.09.2025 *****	2000212598	0	128.985-
5108882921	K25TTM#00044916	23.09.2025 *****	2000212598	0	1.158.789-
5108882963	K25TTM#00010428	23.09.2025 *****	2000212598	0	149.040-
5108882990	K25TTM#00000959	23.09.2025 *****	2000212598	0	49.680-
5108883070	1C25TNN#60634	18.09.2025 *****	2000212598	0	5.102.422
5108883089	K25TTM#00076791	23.09.2025 *****	2000212598	0	239.885-
5108883127	K25TTM#00461060	23.09.2025 *****	2000212598	0	423.788-
5108883133	K25TTM#00002392	23.09.2025 *****	2000212598	0	119.943-
5108883160	K25TTM#00009259	23.09.2025 *****	2000212598	0	479.771-
5108883191	K25TTM#00005466	23.09.2025 *****	2000212598	0	298.080-
5108883198	K25TTM#00024558	23.09.2025 *****	2000212598	0	1.493.284-
5108883209	K25TTM#00035858	23.09.2025 *****	2000212598	0	197.267-
5108883236	K25TTM#00151943	23.09.2025 *****	2000212598	0	119.943-
5108883238	K25TTM#00461078	23.09.2025 *****	2000212598	0	221.962-
5108883240	K25TTM#00461079	23.09.2025 *****	2000212598	0	341.852-
5108883243	K25TTM#00014222	23.09.2025 *****	2000212598	0	49.680-
5108883302	K25TTM#00017203	23.09.2025 *****	2000212598	0	290.123-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108883313	1C25TNN#58892	11.09.2025 *****	2000212598	0	1.411.895
5108883421	K25TTM#00044921	23.09.2025 *****	2000212598	0	222.210-
5108883440	K25TTM#00151954	23.09.2025 *****	2000212598	0	750.577-
5108883443	K25TTM#00016383	23.09.2025 *****	2000212598	0	359.828-
5108883449	K25TTM#00076807	23.09.2025 *****	2000212598	0	181.386-
5108883456	K25TTM#00076808	23.09.2025 *****	2000212598	0	240.170-
5108883499	K25TTM#00005467	23.09.2025 *****	2000212598	0	157.729-
5108883564	1C25TNN#60563	18.09.2025 *****	2000212598	0	3.845.906
5108883726	K25TTM#00031937	23.09.2025 *****	2000212598	0	119.943-
5108883827	K25TTM#00035872	23.09.2025 *****	2000212598	0	321.798-
5108883829	K25TTM#00076828	23.09.2025 *****	2000212598	0	65.756-
5108883861	K25TTM#00031942	23.09.2025 *****	2000212598	0	183.902-
5108883894	K25TTM#00014226	23.09.2025 *****	2000212598	0	239.885-
5108883902	K25TTM#00016386	23.09.2025 *****	2000212598	0	316.340-
5108883975	K25TTM#00151987	23.09.2025 *****	2000212598	0	640.054-
5108884016	1C25TNN#58804	11.09.2025 *****	2000212598	0	2.736.040
5108884117	K25TTM#00461248	23.09.2025 *****	2000212598	0	237.254-
5108884122	K25TTM#00076841	23.09.2025 *****	2000212598	0	140.870-
5108884179	K25TTM#00152004	23.09.2025 *****	2000212598	0	687.308-
5108884183	K25TTM#00001659	23.09.2025 *****	2000212598	0	44.442-
5108884276	K25TTM#00461283	23.09.2025 *****	2000212598	0	333.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108884287	K25TTM#00017206	23.09.2025 *****	2000212598	0	119.943-
5108884306	K25TTM#00076850	23.09.2025 *****	2000212598	0	44.442-
5108884319	K25TTM#00017207	23.09.2025 *****	2000212598	0	119.943-
5108884340	K25TTM#00152014	23.09.2025 *****	2000212598	0	765.643-
5108884342	K25TTM#00152015	23.09.2025 *****	2000212598	0	248.928-
5108884343	K25TTM#00016398	23.09.2025 *****	2000212598	0	354.399-
5108884349	K25TTM#00461297	23.09.2025 *****	2000212598	0	308.918-
5108884429	K25TTM#00152021	23.09.2025 *****	2000212598	0	525.613-
5108884552	1C25TNN#60591	18.09.2025 *****	2000212598	0	5.226.628
5108884564	K25TTM#00461332	23.09.2025 *****	2000212598	0	49.680-
5108884611	K25TTM#00152037	23.09.2025 *****	2000212598	0	454.568-
5108884634	1C25TNN#58823	11.09.2025 *****	2000212598	0	16.060.907
5108884694	K25TTM#00031955	23.09.2025 *****	2000212598	0	119.943-
5108884726	K25TTM#00008951	23.09.2025 *****	2000212598	0	119.943-
5108884734	K25TTM#00152047	23.09.2025 *****	2000212598	0	119.943-
5108884758	K25TTM#00461366	23.09.2025 *****	2000212598	0	517.910-
5108884764	K25TTM#00014927	23.09.2025 *****	2000212598	0	54.432-
5108884766	K25TTM#00152050	23.09.2025 *****	2000212598	0	133.326-
5108884792	K25TTM#00152052	23.09.2025 *****	2000212598	0	975.250-
5108884832	K25TTM#00152056	23.09.2025 *****	2000212598	0	599.998-
5108884896	K25TTM#00017211	23.09.2025 *****	2000212598	0	61.301-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108884908	K25TTM#00152063	23.09.2025 *****	2000212598	0	336.313-
5108884978	K25TTM#00035887	23.09.2025 *****	2000212598	0	88.884-
5108884988	K25TTM#00035888	23.09.2025 *****	2000212598	0	164.385-
5108885019	K25TTM#00076888	23.09.2025 *****	2000212598	0	240.028-
5108885021	K25TTM#00005472	23.09.2025 *****	2000212598	0	263.023-
5108885031	K25TTM#00035889	23.09.2025 *****	2000212598	0	644.155-
5108885035	K25TTM#00461417	23.09.2025 *****	2000212598	0	599.713-
5108885067	K25TTM#00014931	23.09.2025 *****	2000212598	0	120.085-
5108885118	K25TTM#00013663	23.09.2025 *****	2000212598	0	119.943-
5108885131	1C25TNN#58822	11.09.2025 *****	2000212598	0	3.128.738
5108885137	K25TTM#00005457	23.09.2025 *****	2000212598	0	60.043-
5108885138	K25TTM#00035893	23.09.2025 *****	2000212598	0	197.267-
5108885171	K25TTM#00010774	23.09.2025 *****	2000212598	0	239.885-
5108885184	K25TTM#00035897	23.09.2025 *****	2000212598	0	65.756-
5108885219	K25TTM#00027668	23.09.2025 *****	2000212598	0	243.524-
5108885274	K25TTM#00017215	23.09.2025 *****	2000212598	0	61.301-
5108885277	K25TTM#00076903	23.09.2025 *****	2000212598	0	54.432-
5108885308	K25TTM#00027671	23.09.2025 *****	2000212598	0	79.305-
5108885333	K25TTM#00017216	23.09.2025 *****	2000212598	0	359.828-
5108885339	K25TTM#00461469	23.09.2025 *****	2000212598	0	278.024-
5108885352	K25TTM#00152107	23.09.2025 *****	2000212598	0	678.494-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108885354	K25TTM#00009674	23.09.2025 *****	2000212598	0	359.828-
5108885356	K25TTM#00461475	23.09.2025 *****	2000212598	0	119.943-
5108885444	K25TTM#00008953	23.09.2025 *****	2000212598	0	237.298-
5108885535	K25TTM#00024582	23.09.2025 *****	2000212598	0	119.943-
5108885575	K25TTM#00007802	23.09.2025 *****	2000212598	0	119.943-
5108885652	K25TTM#00035907	23.09.2025 *****	2000212598	0	131.512-
5108885676	1C25TNN#60687	18.09.2025 *****	2000212598	0	3.815.635
5108885693	K25TTM#00044951	23.09.2025 *****	2000212598	0	839.598-
5108885700	1C25TNN#60657	18.09.2025 *****	2000212598	0	3.190.909
5108885729	K25TTM#00009368	23.09.2025 *****	2000212598	0	239.885-
5108885762	K25TTM#00152137	23.09.2025 *****	2000212598	0	652.052-
5108885828	K25TTM#00152139	23.09.2025 *****	2000212598	0	1.209.089-
5108885832	K25TTM#00461545	23.09.2025 *****	2000212598	0	119.943-
5108885850	K25TTM#00076924	23.09.2025 *****	2000212598	0	400.424-
5108885902	1C25TNN#58773	11.09.2025 *****	2000212598	0	1.679.197
5108885918	K25TTM#00076927	23.09.2025 *****	2000212598	0	65.756-
5108885964	K25TTM#00010447	23.09.2025 *****	2000212598	0	133.326-
5108886006	K25TTM#00152159	23.09.2025 *****	2000212598	0	256.306-
5108886007	K25TTM#00014240	23.09.2025 *****	2000212598	0	305.641-
5108886065	K25TTM#00031973	23.09.2025 *****	2000212598	0	242.544-
5108886077	K25TTM#00031975	23.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108886109	K25TTM#00003049	23.09.2025 *****	2000212598	0	149.040-
5108886115	K25TTM#00461584	23.09.2025 *****	2000212598	0	892.048-
5108886117	K25TTM#00461586	23.09.2025 *****	2000212598	0	359.828-
5108886127	K25TTM#00044961	23.09.2025 *****	2000212598	0	719.656-
5108886144	K25TTM#00014950	23.09.2025 *****	2000212598	0	60.043-
5108886146	K25TTM#00009375	23.09.2025 *****	2000212598	0	139.348-
5108886152	K25TTM#00044962	23.09.2025 *****	2000212598	0	180.128-
5108886157	K25TTM#00007805	23.09.2025 *****	2000212598	0	428.139-
5108886271	K25TTM#00024589	23.09.2025 *****	2000212598	0	192.856-
5108886298	K25TTM#00044964	23.09.2025 *****	2000212598	0	649.393-
5108886337	K25TTM#00461617	23.09.2025 *****	2000212598	0	270.216-
5108886368	K25TTM#00002395	23.09.2025 *****	2000212598	0	119.943-
5108886372	K25TTM#00009378	23.09.2025 *****	2000212598	0	44.442-
5108886428	1C25TNN#60544	18.09.2025 *****	2000212598	0	2.688.757
5108886437	K25TTM#00010779	23.09.2025 *****	2000212598	0	65.756-
5108886453	K25TTM#00461635	23.09.2025 *****	2000212598	0	49.680-
5108886463	K25TTM#00009380	23.09.2025 *****	2000212598	0	239.885-
5108886495	K25TTM#00035919	23.09.2025 *****	2000212598	0	65.756-
5108886517	K25TTM#00014244	23.09.2025 *****	2000212598	0	60.043-
5108886617	1C25TNN#60620	18.09.2025 *****	2000212598	0	7.569.216
5108886630	K25TTM#00044970	23.09.2025 *****	2000212598	0	382.622-

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5108886631	K25TTM#00044971	23.09.2025 *****	2000212598	0	131.512-
5108886711	K25TTM#00014246	23.09.2025 *****	2000212598	0	239.885-
5108886739	K25TTM#00044975	23.09.2025 *****	2000212598	0	169.623-
5108886751	K25TTM#00152219	23.09.2025 *****	2000212598	0	165.116-
5108886821	K25TTM#00009382	23.09.2025 *****	2000212598	0	44.442-
5108886849	K25TTM#00031985	23.09.2025 *****	2000212598	0	149.040-
5108886850	K25TTM#00010228	23.09.2025 *****	2000212598	0	120.085-
5108886853	K25TTM#00461713	23.09.2025 *****	2000212598	0	119.943-
5108886862	K25TTM#00005483	23.09.2025 *****	2000212598	0	61.301-
5108886894	K25TTM#00044980	23.09.2025 *****	2000212598	0	239.885-
5108886903	K25TTM#00014247	23.09.2025 *****	2000212598	0	49.680-
5108886967	K25TTM#00005465	23.09.2025 *****	2000212598	0	239.885-
5108886988	K25TTM#00013676	23.09.2025 *****	2000212598	0	119.943-
5108886994	K25TTM#00152258	23.09.2025 *****	2000212598	0	440.035-
5108887006	K25TTM#00044984	23.09.2025 *****	2000212598	0	164.385-
5108887012	K25TTM#00044986	23.09.2025 *****	2000212598	0	119.943-
5108887025	K25TTM#00076978	23.09.2025 *****	2000212598	0	53.460-
5108887027	K25TTM#00076979	23.09.2025 *****	2000212598	0	49.680-
5108887036	K25TTM#00152264	23.09.2025 *****	2000212598	0	336.456-
5108887092	K25TTM#00005466	23.09.2025 *****	2000212598	0	359.828-
5108887099	K25TTM#00008293	23.09.2025 *****	2000212598	0	61.301-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108887120	K25TTM#00008294	23.09.2025 *****	2000212598	0	60.043-
5108887129	K25TTM#00027686	23.09.2025 *****	2000212598	0	79.305-
5108887148	K25TTM#00027687	23.09.2025 *****	2000212598	0	120.085-
5108887168	K25TTM#00004274	23.09.2025 *****	2000212598	0	120.085-
5108887271	K25TTM#00009384	23.09.2025 *****	2000212598	0	464.252-
5108887314	K25TTM#00014252	23.09.2025 *****	2000212598	0	99.360-
5108887326	K25TTM#00152287	23.09.2025 *****	2000212598	0	579.131-
5108887363	K25TTM#00008965	23.09.2025 *****	2000212598	0	54.432-
5108887455	K25TTM#00033789	23.09.2025 *****	2000212598	0	119.943-
5108887585	K25TTM#00045003	23.09.2025 *****	2000212598	0	239.885-
5108887835	1C25TNN#60678	18.09.2025 *****	2000212598	0	1.992.481
5108888006	1C25TNN#60675	18.09.2025 *****	2000212598	0	4.607.842
5108888225	1C25TNN#60562	18.09.2025 *****	2000212598	0	2.757.856
5108888577	1C25TNN#58846	11.09.2025 *****	2000212598	0	2.568.969
5108888614	1C25TNN#60623	18.09.2025 *****	2000212598	0	6.324.160
5108888669	1C25TNN#60555	18.09.2025 *****	2000212598	0	1.849.217
5108888793	1C25TNN#58767	11.09.2025 *****	2000212598	0	2.661.291
5108889121	1C25TNN#60628	18.09.2025 *****	2000212598	0	2.364.679
5108889318	1C25TNN#58768	11.09.2025 *****	2000212598	0	2.013.407
5108892976	1C25TNN#58924	11.09.2025 *****	2000212598	0	5.111.164
5108893058	1C25TNN#58918	11.09.2025 *****	2000212598	0	4.411.197

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108893219	1C25TNN#58923	11.09.2025 *****	2000212598	0	3.368.816
5108893316	1C25TNN#58922	11.09.2025 *****	2000212598	0	5.568.323
5108893398	1C25TNN#58915	11.09.2025 *****	2000212598	0	5.789.356
5108893623	1C25TNN#60643	18.09.2025 *****	2000212598	0	1.199.426
5108893866	1C25TNN#58757	11.09.2025 *****	2000212598	0	1.586.110
5108894008	1C25TNN#58913	11.09.2025 *****	2000212598	0	3.468.277
5108894012	1C25TNN#58919	11.09.2025 *****	2000212598	0	9.914.303
5108894427	1C25TNN#60579	18.09.2025 *****	2000212598	0	1.207.089
5108894853	1C25TNN#58927	11.09.2025 *****	2000212598	0	4.188.015
5108895105	1C25TNN#58857	11.09.2025 *****	2000212598	0	4.965.829
5108895140	1C25TNN#58926	11.09.2025 *****	2000212598	0	6.369.456
5108895285	1C25TNN#60613	18.09.2025 *****	2000212598	0	4.376.738
5108895427	1C25TNN#58912	11.09.2025 *****	2000212598	0	4.339.341
5108895798	1C25TNN#58925	11.09.2025 *****	2000212598	0	2.002.696
5108895806	1C25TNN#58916	11.09.2025 *****	2000212598	0	5.248.399
5108895927	1C25TNN#60705	18.09.2025 *****	2000212598	0	3.046.435
5108896019	1C25TNN#60589	18.09.2025 *****	2000212598	0	1.221.033
5108896089	1C25TNN#58917	11.09.2025 *****	2000212598	0	4.091.294
5108896197	1C25TNN#60588	18.09.2025 *****	2000212598	0	1.677.228
5108896261	1C25TNN#58914	11.09.2025 *****	2000212598	0	2.160.127
5108904536	1C25TNN#58921	11.09.2025 *****	2000212598	0	3.611.809

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108909780	1C25TNN#58904	11.09.2025 *****	2000212598	0	1.199.426
5108909828	1C25TNN#58911	11.09.2025 *****	2000212598	0	5.251.607
5108909935	1C25TNN#58905	11.09.2025 *****	2000212598	0	1.891.975
5108910096	1C25TNN#58851	11.09.2025 *****	2000212598	0	2.829.238
5108910294	1C25TNN#58909	11.09.2025 *****	2000212598	0	2.198.146
5108910340	1C25TNN#58897	11.09.2025 *****	2000212598	0	8.358.055
5108910469	1C25TNN#58900	11.09.2025 *****	2000212598	0	1.189.582
5108910560	1C25TNN#58901	11.09.2025 *****	2000212598	0	1.439.312
5108910645	1C25TNN#58936	11.09.2025 *****	2000212598	0	3.585.487
5108910657	1C25TNN#58874	11.09.2025 *****	2000212598	0	10.454.043
5108910670	1C25TNN#58840	11.09.2025 *****	2000212598	0	2.772.365
5108910782	1C25TNN#58898	11.09.2025 *****	2000212598	0	4.489.279
5108910814	1C25TNN#58870	11.09.2025 *****	2000212598	0	2.825.170
5108910867	1C25TNN#58860	11.09.2025 *****	2000212598	0	2.952.022
5108910886	1C25TNN#58838	11.09.2025 *****	2000212598	0	2.522.885
5108910907	1C25TNN#58875	11.09.2025 *****	2000212598	0	3.416.002
5108910975	1C25TNN#58831	11.09.2025 *****	2000212598	0	2.837.897
5108910991	1C25TNN#58869	11.09.2025 *****	2000212598	0	4.466.237
5108911019	1C25TNN#58867	11.09.2025 *****	2000212598	0	4.147.649
5108911035	1C25TNN#58906	11.09.2025 *****	2000212598	0	1.432.219
5108911201	1C25TNN#58908	11.09.2025 *****	2000212598	0	3.568.103

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108911282	1C25TNN#58894	11.09.2025 *****	2000212598	0	2.543.292
5108911328	1C25TNN#58862	11.09.2025 *****	2000212598	0	1.749.706
5108911344	1C25TNN#58758	11.09.2025 *****	2000212598	0	3.065.364
5108911438	1C25TNN#58827	11.09.2025 *****	2000212598	0	2.980.182
5108911443	1C25TNN#58850	11.09.2025 *****	2000212598	0	2.954.783
5108911447	1C25TNN#58763	11.09.2025 *****	2000212598	0	2.658.610
5108911449	1C25TNN#58762	11.09.2025 *****	2000212598	0	2.274.774
5108911597	1C25TNN#58861	11.09.2025 *****	2000212598	0	4.458.359
5108911615	1C25TNN#58937	11.09.2025 *****	2000212598	0	2.274.773
5108911619	1C25TNN#58834	11.09.2025 *****	2000212598	0	5.412.802
5108911646	1C25TNN#58872	11.09.2025 *****	2000212598	0	3.616.418
5108911665	1C25TNN#58893	11.09.2025 *****	2000212598	0	2.785.536
5108911679	1C25TNN#58882	11.09.2025 *****	2000212598	0	1.799.852
5108911695	1C25TNN#58748	11.09.2025 *****	2000212598	0	3.464.273
5108911709	1C25TNN#58829	11.09.2025 *****	2000212598	0	1.684.408
5108911732	1C25TNN#58873	11.09.2025 *****	2000212598	0	1.576.284
5108911735	1C25TNN#58836	11.09.2025 *****	2000212598	0	2.785.536
5108911777	1C25TNN#58903	11.09.2025 *****	2000212598	0	1.688.707
5108911840	1C25TNN#58895	11.09.2025 *****	2000212598	0	2.529.025
5108911852	1C25TNN#58837	11.09.2025 *****	2000212598	0	2.535.151
5108911995	1C25TNN#58880	11.09.2025 *****	2000212598	0	2.525.561

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108912083	1C25TNN#58910	11.09.2025 *****	2000212598	0	4.048.944
5108912088	1C25TNN#58764	11.09.2025 *****	2000212598	0	1.189.582
5108912094	1C25TNN#58859	11.09.2025 *****	2000212598	0	4.041.372
5108912182	1C25TNN#58907	11.09.2025 *****	2000212598	0	4.028.200
5108912456	1C25TNN#58825	11.09.2025 *****	2000212598	0	2.915.773
5108912493	1C25TNN#58765	11.09.2025 *****	2000212598	0	880.036
5108913236	1C25TNN#58759	11.09.2025 *****	2000212598	0	5.012.797
5108913288	1C25TNN#58899	11.09.2025 *****	2000212598	0	4.374.092
5108913306	1C25TNN#58760	11.09.2025 *****	2000212598	0	2.533.473
5108913582	1C25TNN#58835	11.09.2025 *****	2000212598	0	4.877.291
5108913584	1C25TNN#58863	11.09.2025 *****	2000212598	0	3.400.639
5108913671	1C25TNN#58876	11.09.2025 *****	2000212598	0	3.776.283
5108913741	1C25TNN#58830	11.09.2025 *****	2000212598	0	2.013.998
5108913814	1C25TNN#58866	11.09.2025 *****	2000212598	0	2.479.831
5108921216	1C25TNN#58920	11.09.2025 *****	2000212598	0	3.872.642
5108921528	K25TTM#00005116	30.09.2025 *****	2000212598	0	1.037.511-
5108923194	1C25TNN#58832	11.09.2025 *****	2000212598	0	876.339
5108923252	1C25TNN#58853	11.09.2025 *****	2000212598	0	3.800.671
5108924161	1C25TNN#58877	11.09.2025 *****	2000212598	0	2.253.620
5108924190	1C25TNN#58833	11.09.2025 *****	2000212598	0	2.817.651
5108926572	1C25TNN#58896	11.09.2025 *****	2000212598	0	4.720.982

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108926994	1C25TNN#58881	11.09.2025 *****	2000212598	0	719.656
5108927179	1C25TNN#58864	11.09.2025 *****	2000212598	0	2.275.400
5108927402	1C25TNN#58878	11.09.2025 *****	2000212598	0	400.950
5108929057	1C25TNN#58879	11.09.2025 *****	2000212598	0	1.761.955
5108930074	K25TTM#00024616	24.09.2025 *****	2000212598	0	684.082-
5108930191	K25TTM#00461923	24.09.2025 *****	2000212598	0	432.741-
5108930240	K25TTM#00461932	24.09.2025 *****	2000212598	0	277.916-
5108930277	K25TTM#00032008	24.09.2025 *****	2000212598	0	54.432-
5108930284	K25TTM#00027704	24.09.2025 *****	2000212598	0	61.301-
5108930340	K25TTM#00010786	24.09.2025 *****	2000212598	0	49.235-
5108930435	K25TTM#00010788	24.09.2025 *****	2000212598	0	119.943-
5108930441	K25TTM#00017993	24.09.2025 *****	2000212598	0	119.943-
5108930455	1C25TNN#58858	11.09.2025 *****	2000212598	0	4.172.882
5108930582	K25TTM#00007882	24.09.2025 *****	2000212598	0	359.828-
5108930623	K25TTM#00009399	24.09.2025 *****	2000212598	0	690.703-
5108930652	K25TTM#00035958	24.09.2025 *****	2000212598	0	342.153-
5108930681	K25TTM#00003863	24.09.2025 *****	2000212598	0	49.235-
5108930713	K25TTM#00014102	24.09.2025 *****	2000212598	0	88.884-
5108930751	K25TTM#00014103	24.09.2025 *****	2000212598	0	53.460-
5108930805	K25TTM#00462002	24.09.2025 *****	2000212598	0	99.360-
5108930940	K25TTM#00007815	24.09.2025 *****	2000212598	0	98.470-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108930942	K25TTM#00007888	24.09.2025 *****	2000212598	0	221.962-
5108931058	K25TTM#00152409	24.09.2025 *****	2000212598	0	131.512-
5108931127	K25TTM#00014106	24.09.2025 *****	2000212598	0	187.354-
5108931167	K25TTM#00024628	24.09.2025 *****	2000212598	0	248.483-
5108931268	1C25TNN#58865	11.09.2025 *****	2000212598	0	3.082.194
5108931326	K25TTM#00152428	24.09.2025 *****	2000212598	0	53.460-
5108931351	K25TTM#00017254	24.09.2025 *****	2000212598	0	49.235-
5108931355	K25TTM#00017999	24.09.2025 *****	2000212598	0	44.442-
5108931510	K25TTM#00032025	24.09.2025 *****	2000212598	0	119.943-
5108931537	K25TTM#00018002	24.09.2025 *****	2000212598	0	65.756-
5108931603	K25TTM#00045036	24.09.2025 *****	2000212598	0	98.470-
5108931611	K25TTM#00032029	24.09.2025 *****	2000212598	0	197.267-
5108931658	K25TTM#00014111	24.09.2025 *****	2000212598	0	882.673-
5108931816	K25TTM#00033822	24.09.2025 *****	2000212598	0	49.235-
5108931963	K25TTM#00006210	24.09.2025 *****	2000212598	0	119.943-
5108932001	1C25TNN#58902	11.09.2025 *****	2000212598	0	4.057.182
5108932023	K25TTM#00033828	24.09.2025 *****	2000212598	0	239.885-
5108932144	K25TTM#00014273	24.09.2025 *****	2000212598	0	147.705-
5108932190	K25TTM#00005494	24.09.2025 *****	2000212598	0	127.057-
5108932204	1C25TNN#58883	11.09.2025 *****	2000212598	0	1.143.343
5108932445	K25TTM#00045047	24.09.2025 *****	2000212598	0	396.527-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108932480	K25TTM#00462293	24.09.2025 *****	2000212598	0	315.414-
5108932589	K25TTM#00003867	24.09.2025 *****	2000212598	0	49.235-
5108932632	K25TTM#00005474	24.09.2025 *****	2000212598	0	221.681-
5108932755	K25TTM#00462335	24.09.2025 *****	2000212598	0	119.943-
5108932757	K25TTM#00003681	24.09.2025 *****	2000212598	0	196.940-
5108932862	K25TTM#00462350	24.09.2025 *****	2000212598	0	204.320-
5108932899	K25TTM#00462353	24.09.2025 *****	2000212598	0	275.314-
5108933026	K25TTM#00033844	24.09.2025 *****	2000212598	0	119.943-
5108933035	K25TTM#00035982	24.09.2025 *****	2000212598	0	119.943-
5108933039	K25TTM#00033845	24.09.2025 *****	2000212598	0	239.885-
5108933072	K25TTM#00152546	24.09.2025 *****	2000212598	0	224.367-
5108933392	K25TTM#00462395	24.09.2025 *****	2000212598	0	303.845-
5108933401	K25TTM#00462399	24.09.2025 *****	2000212598	0	239.885-
5108933449	K25TTM#00024657	24.09.2025 *****	2000212598	0	88.884-
5108933451	K25TTM#00009423	24.09.2025 *****	2000212598	0	469.299-
5108933540	K25TTM#00152580	24.09.2025 *****	2000212598	0	418.836-
5108933604	K25TTM#00033852	24.09.2025 *****	2000212598	0	98.470-
5108933886	K25TTM#00462487	24.09.2025 *****	2000212598	0	409.063-
5108933966	K25TTM#00045063	24.09.2025 *****	2000212598	0	296.627-
5108933986	K25TTM#00045064	24.09.2025 *****	2000212598	0	49.235-
5108934067	K25TTM#00035996	24.09.2025 *****	2000212598	0	565.747-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108934099	K25TTM#00014280	24.09.2025 *****	2000212598	0	49.235-
5108934124	K25TTM#00004359	24.09.2025 *****	2000212598	0	119.943-
5108934127	K25TTM#00045070	24.09.2025 *****	2000212598	0	119.943-
5108934158	K25TTM#00045071	24.09.2025 *****	2000212598	0	158.611-
5108934230	K25TTM#00014282	24.09.2025 *****	2000212598	0	119.943-
5108934296	K25TTM#00005497	24.09.2025 *****	2000212598	0	177.768-
5108934297	K25TTM#00006058	24.09.2025 *****	2000212598	0	422.609-
5108934322	K25TTM#00002903	24.09.2025 *****	2000212598	0	239.885-
5108934359	K25TTM#00152636	24.09.2025 *****	2000212598	0	377.640-
5108934434	K25TTM#00152643	24.09.2025 *****	2000212598	0	239.885-
5108934503	K25TTM#00462596	24.09.2025 *****	2000212598	0	119.943-
5108934504	K25TTM#00014126	24.09.2025 *****	2000212598	0	119.943-
5108934555	K25TTM#00007836	24.09.2025 *****	2000212598	0	119.943-
5108934584	K25TTM#00001648	24.09.2025 *****	2000212598	0	119.943-
5108934629	K25TTM#00013699	24.09.2025 *****	2000212598	0	119.943-
5108934642	K25TTM#00077118	24.09.2025 *****	2000212598	0	49.235-
5108934653	K25TTM#00007904	24.09.2025 *****	2000212598	0	158.611-
5108934672	K25TTM#00462636	24.09.2025 *****	2000212598	0	158.611-
5108934716	K25TTM#00003869	24.09.2025 *****	2000212598	0	98.470-
5108934721	K25TTM#00045080	24.09.2025 *****	2000212598	0	119.943-
5108934724	K25TTM#00014284	24.09.2025 *****	2000212598	0	65.756-

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5108934732	K25TTM#00077123	24.09.2025 *****	2000212598	0	192.856-
5108934789	K25TTM#00014285	24.09.2025 *****	2000212598	0	119.943-
5108934823	K25TTM#00032058	24.09.2025 *****	2000212598	0	119.943-
5108934859	K25TTM#00008312	24.09.2025 *****	2000212598	0	49.235-
5108934865	K25TTM#00462672	24.09.2025 *****	2000212598	0	197.267-
5108934901	K25TTM#00462677	24.09.2025 *****	2000212598	0	216.370-
5108934942	K25TTM#00003871	24.09.2025 *****	2000212598	0	49.235-
5108934970	K25TTM#00009282	24.09.2025 *****	2000212598	0	105.743-
5108934981	K25TTM#00024667	24.09.2025 *****	2000212598	0	96.428-
5108934983	K25TTM#00152679	24.09.2025 *****	2000212598	0	359.828-
5108935019	K25TTM#00462702	24.09.2025 *****	2000212598	0	61.301-
5108935045	K25TTM#00045087	24.09.2025 *****	2000212598	0	119.943-
5108935056	1C25TNN#58761	11.09.2025 *****	2000212598	0	2.878.623
5108935153	K25TTM#00014135	24.09.2025 *****	2000212598	0	65.756-
5108935160	K25TTM#00462731	24.09.2025 *****	2000212598	0	355.321-
5108935189	K25TTM#00152689	24.09.2025 *****	2000212598	0	219.303-
5108935227	K25TTM#00152691	24.09.2025 *****	2000212598	0	385.993-
5108935304	K25TTM#00007841	24.09.2025 *****	2000212598	0	359.828-
5108935381	K25TTM#00007842	24.09.2025 *****	2000212598	0	271.445-
5108935386	K25TTM#00152705	24.09.2025 *****	2000212598	0	267.648-
5108935418	K25TTM#00005505	24.09.2025 *****	2000212598	0	460.291-

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5108935487	K25TTM#00152713	24.09.2025 *****	2000212598	0	274.196-
5108935501	K25TTM#00462790	24.09.2025 *****	2000212598	0	65.756-
5108935531	K25TTM#00017286	24.09.2025 *****	2000212598	0	131.512-
5108935719	K25TTM#00462837	24.09.2025 *****	2000212598	0	119.943-
5108935726	K25TTM#00027756	24.09.2025 *****	2000212598	0	49.235-
5108935744	K25TTM#00462840	24.09.2025 *****	2000212598	0	169.623-
5108935810	K25TTM#00152744	24.09.2025 *****	2000212598	0	376.758-
5108936074	K25TTM#00018023	24.09.2025 *****	2000212598	0	119.943-
5108936084	K25TTM#00152766	24.09.2025 *****	2000212598	0	218.817-
5108936094	K25TTM#00005008	24.09.2025 *****	2000212598	0	415.692-
5108936095	K25TTM#00152769	24.09.2025 *****	2000212598	0	49.235-
5108936112	K25TTM#00009021	24.09.2025 *****	2000212598	0	278.554-
5108936115	K25TTM#00014140	24.09.2025 *****	2000212598	0	477.802-
5108936123	K25TTM#00462912	24.09.2025 *****	2000212598	0	830.585-
5108936176	K25TTM#00077178	24.09.2025 *****	2000212598	0	49.680-
5108936222	K25TTM#00005009	24.09.2025 *****	2000212598	0	248.400-
5108936235	K25TTM#00462944	24.09.2025 *****	2000212598	0	122.602-
5108936275	K25TTM#00462958	24.09.2025 *****	2000212598	0	119.943-
5108936278	K25TTM#00045101	24.09.2025 *****	2000212598	0	216.279-
5108936321	K25TTM#00462970	24.09.2025 *****	2000212598	0	44.442-
5108936384	K25TTM#00010799	24.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108936385	K25TTM#00462989	24.09.2025 *****	2000212598	0	298.163-
5108936391	K25TTM#00462992	24.09.2025 *****	2000212598	0	437.153-
5108936413	K25TTM#00463001	24.09.2025 *****	2000212598	0	119.943-
5108936433	K25TTM#00009440	24.09.2025 *****	2000212598	0	54.432-
5108936441	K25TTM#00463010	24.09.2025 *****	2000212598	0	119.943-
5108936449	K25TTM#00036036	24.09.2025 *****	2000212598	0	49.680-
5108936464	K25TTM#00010274	24.09.2025 *****	2000212598	0	98.470-
5108936492	K25TTM#00014280	24.09.2025 *****	2000212598	0	99.360-
5108936495	K25TTM#00014296	24.09.2025 *****	2000212598	0	860.636-
5108936532	K25TTM#00152815	24.09.2025 *****	2000212598	0	425.220-
5108936553	K25TTM#00033902	24.09.2025 *****	2000212598	0	396.527-
5108936562	K25TTM#00032078	24.09.2025 *****	2000212598	0	333.562-
5108936588	K25TTM#00010800	24.09.2025 *****	2000212598	0	98.470-
5108936700	K25TTM#00009708	24.09.2025 *****	2000212598	0	99.360-
5108936711	K25TTM#00009290	24.09.2025 *****	2000212598	0	119.943-
5108936714	K25TTM#00463067	24.09.2025 *****	2000212598	0	158.611-
5108936738	K25TTM#00010802	24.09.2025 *****	2000212598	0	295.410-
5108936741	K25TTM#00463071	24.09.2025 *****	2000212598	0	88.884-
5108936845	K25TTM#00010803	24.09.2025 *****	2000212598	0	49.235-
5108936877	K25TTM#00463104	24.09.2025 *****	2000212598	0	98.470-
5108936899	K25TTM#00024689	24.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108936978	K25TTM#00045118	24.09.2025 *****	2000212598	0	88.884-
5108937037	K25TTM#00009293	24.09.2025 *****	2000212598	0	119.943-
5108937039	K25TTM#00014304	24.09.2025 *****	2000212598	0	119.943-
5108937059	K25TTM#00009294	24.09.2025 *****	2000212598	0	160.380-
5108937069	K25TTM#00017301	24.09.2025 *****	2000212598	0	98.470-
5108937090	K25TTM#00001764	24.09.2025 *****	2000212598	0	473.186-
5108937091	K25TTM#00001765	24.09.2025 *****	2000212598	0	192.856-
5108937097	K25TTM#00001767	24.09.2025 *****	2000212598	0	49.680-
5108937205	K25TTM#00032091	24.09.2025 *****	2000212598	0	119.943-
5108937228	K25TTM#00152869	24.09.2025 *****	2000212598	0	1.100.737-
5108937262	K25TTM#00032092	24.09.2025 *****	2000212598	0	119.943-
5108937284	K25TTM#00152874	24.09.2025 *****	2000212598	0	849.286-
5108937301	K25TTM#00032095	24.09.2025 *****	2000212598	0	345.535-
5108937307	K25TTM#00463173	24.09.2025 *****	2000212598	0	164.385-
5108937333	K25TTM#00152878	24.09.2025 *****	2000212598	0	729.325-
5108937373	K25TTM#00077225	24.09.2025 *****	2000212598	0	209.558-
5108937405	K25TTM#00005022	24.09.2025 *****	2000212598	0	324.648-
5108937425	K25TTM#00009713	24.09.2025 *****	2000212598	0	119.943-
5108937509	K25TTM#00077233	24.09.2025 *****	2000212598	0	105.743-
5108937518	K25TTM#00009295	24.09.2025 *****	2000212598	0	65.756-
5108937544	K25TTM#00013716	24.09.2025 *****	2000212598	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108937569	K25TTM#00045129	24.09.2025 *****	2000212598	0	61.301-
5108937653	K25TTM#00009445	24.09.2025 *****	2000212598	0	239.885-
5108937754	K25TTM#00077247	24.09.2025 *****	2000212598	0	122.602-
5108937765	K25TTM#00032102	24.09.2025 *****	2000212598	0	337.276-
5108938740	1C25TNN#58871	11.09.2025 *****	2000212598	0	2.636.620
5108938920	1C25TNN#58826	11.09.2025 *****	2000212598	0	5.931.620
5108939121	1C25TNN#61091	19.09.2025 *****	2000212598	0	400.265
5108957798	1C25TNN#60931	19.09.2025 *****	2000212598	0	833.014
5108973534	K25TTM#00001666	25.09.2025 *****	2000212598	0	108.864-
5108973546	K25TTM#00004526	25.09.2025 *****	2000212598	0	150.860-
5108973568	K25TTM#00004529	25.09.2025 *****	2000212598	0	96.428-
5108973641	K25TTM#00463266	25.09.2025 *****	2000212598	0	119.943-
5108973704	K25TTM#00032107	25.09.2025 *****	2000212598	0	198.720-
5108973705	K25TTM#00032108	25.09.2025 *****	2000212598	0	430.771-
5108973717	K25TTM#00045142	25.09.2025 *****	2000212598	0	119.943-
5108973719	K25TTM#00463279	25.09.2025 *****	2000212598	0	49.680-
5108973754	K25TTM#00007909	25.09.2025 *****	2000212598	0	2.602.482-
5108973783	K25TTM#00002161	25.09.2025 *****	2000212598	0	328.769-
5108973819	K25TTM#00032111	25.09.2025 *****	2000212598	0	119.943-
5108973820	K25TTM#00032112	25.09.2025 *****	2000212598	0	158.611-
5108973898	K25TTM#00077257	25.09.2025 *****	2000212598	0	375.794-

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5108973902	K25TTM#00000964	25.09.2025 *****	2000212598	0	147.705-
5108973924	K25TTM#00003284	25.09.2025 *****	2000212598	0	239.885-
5108973966	K25TTM#00032116	25.09.2025 *****	2000212598	0	289.120-
5108974045	K25TTM#00032119	25.09.2025 *****	2000212598	0	49.680-
5108974075	K25TTM#00033933	25.09.2025 *****	2000212598	0	49.235-
5108974079	K25TTM#00033934	25.09.2025 *****	2000212598	0	88.884-
5108974136	K25TTM#00152985	25.09.2025 *****	2000212598	0	1.082.976-
5108974153	K25TTM#00032124	25.09.2025 *****	2000212598	0	119.943-
5108974178	K25TTM#00024713	25.09.2025 *****	2000212598	0	88.884-
5108974287	K25TTM#00077265	25.09.2025 *****	2000212598	0	44.442-
5108974352	K25TTM#00153006	25.09.2025 *****	2000212598	0	484.092-
5108974418	K25TTM#00010483	25.09.2025 *****	2000212598	0	49.235-
5108974423	K25TTM#00014158	25.09.2025 *****	2000212598	0	119.943-
5108974446	K25TTM#00005511	25.09.2025 *****	2000212598	0	273.786-
5108974465	K25TTM#00153017	25.09.2025 *****	2000212598	0	173.994-
5108974468	K25TTM#00007855	25.09.2025 *****	2000212598	0	239.885-
5108974645	K25TTM#00008334	25.09.2025 *****	2000212598	0	173.994-
5108974695	K25TTM#00009028	25.09.2025 *****	2000212598	0	128.541-
5108974826	K25TTM#00036076	25.09.2025 *****	2000212598	0	165.116-
5108974897	K25TTM#00463490	25.09.2025 *****	2000212598	0	121.068-
5108975023	K25TTM#00017320	25.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108975064	K25TTM#00077306	25.09.2025 *****	2000212598	0	49.680-
5108975071	K25TTM#00463534	25.09.2025 *****	2000212598	0	284.764-
5108975089	K25TTM#00003875	25.09.2025 *****	2000212598	0	119.943-
5108975090	K25TTM#00005515	25.09.2025 *****	2000212598	0	119.943-
5108975093	K25TTM#00463537	25.09.2025 *****	2000212598	0	142.912-
5108975146	K25TTM#00077311	25.09.2025 *****	2000212598	0	53.460-
5108975148	K25TTM#00153081	25.09.2025 *****	2000212598	0	751.730-
5108975170	K25TTM#00463557	25.09.2025 *****	2000212598	0	890.772-
5108975172	K25TTM#00045182	25.09.2025 *****	2000212598	0	131.512-
5108975249	K25TTM#00009300	25.09.2025 *****	2000212598	0	429.592-
5108975254	K25TTM#00014171	25.09.2025 *****	2000212598	0	119.943-
5108975283	K25TTM#00003397	25.09.2025 *****	2000212598	0	119.943-
5108975290	K25TTM#00077319	25.09.2025 *****	2000212598	0	479.771-
5108975316	K25TTM#00032133	25.09.2025 *****	2000212598	0	214.796-
5108975369	K25TTM#00153104	25.09.2025 *****	2000212598	0	922.638-
5108975493	K25TTM#00036089	25.09.2025 *****	2000212598	0	239.885-
5108975495	K25TTM#00009302	25.09.2025 *****	2000212598	0	98.470-
5108975515	K25TTM#00153122	25.09.2025 *****	2000212598	0	239.885-
5108975537	K25TTM#00153124	25.09.2025 *****	2000212598	0	338.800-
5108975574	K25TTM#00153129	25.09.2025 *****	2000212598	0	130.086-
5108975604	K25TTM#00153135	25.09.2025 *****	2000212598	0	123.747-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108975647	K25TTM#00009032	25.09.2025 *****	2000212598	0	160.380-
5108975712	K25TTM#00036093	25.09.2025 *****	2000212598	0	119.943-
5108975771	K25TTM#00014321	25.09.2025 *****	2000212598	0	239.885-
5108975774	K25TTM#00077334	25.09.2025 *****	2000212598	0	359.828-
5108975886	K25TTM#00009723	25.09.2025 *****	2000212598	0	49.235-
5108975921	K25TTM#00002414	25.09.2025 *****	2000212598	0	119.943-
5108976036	K25TTM#00463705	25.09.2025 *****	2000212598	0	1.584.593-
5108976086	K25TTM#00153173	25.09.2025 *****	2000212598	0	720.840-
5108976089	K25TTM#00009725	25.09.2025 *****	2000212598	0	633.766-
5108976194	K25TTM#00153182	25.09.2025 *****	2000212598	0	1.155.733-
5108976249	K25TTM#00463735	25.09.2025 *****	2000212598	0	119.943-
5108976251	K25TTM#00077343	25.09.2025 *****	2000212598	0	49.235-
5108976279	K25TTM#00077345	25.09.2025 *****	2000212598	0	339.837-
5108976406	K25TTM#00153194	25.09.2025 *****	2000212598	0	131.512-
5108976749	K25TTM#00060806	25.09.2025 *****	2000212598	0	482.187-
5108976859	K25TTM#00060810	25.09.2025 *****	2000212598	0	1.011.323-
5108976863	K25TTM#00077357	25.09.2025 *****	2000212598	0	120.534-
5108976899	K25TTM#00045217	25.09.2025 *****	2000212598	0	317.222-
5108976905	K25TTM#00007919	25.09.2025 *****	2000212598	0	120.534-
5108976959	K25TTM#00014176	25.09.2025 *****	2000212598	0	49.680-
5108976977	K25TTM#00014177	25.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108977063	K25TTM#00004258	25.09.2025 *****	2000212598	0	119.943-
5108977111	K25TTM#00017334	25.09.2025 *****	2000212598	0	550.627-
5108977112	K25TTM#00036107	25.09.2025 *****	2000212598	0	181.192-
5108977185	K25TTM#00036108	25.09.2025 *****	2000212598	0	119.943-
5108977245	K25TTM#00463851	25.09.2025 *****	2000212598	0	76.626-
5108977260	K25TTM#00004567	25.09.2025 *****	2000212598	0	119.943-
5108977404	K25TTM#00036113	25.09.2025 *****	2000212598	0	49.235-
5108977656	K25TTM#00014329	25.09.2025 *****	2000212598	0	649.782-
5108977762	K25TTM#00153265	25.09.2025 *****	2000212598	0	504.576-
5108977767	K25TTM#00463915	25.09.2025 *****	2000212598	0	400.974-
5108977774	K25TTM#00018043	25.09.2025 *****	2000212598	0	44.442-
5108977796	K25TTM#00018044	25.09.2025 *****	2000212598	0	99.360-
5108977900	K25TTM#00024741	25.09.2025 *****	2000212598	0	608.311-
5108977958	K25TTM#00045239	25.09.2025 *****	2000212598	0	251.722-
5108977961	K25TTM#00018047	25.09.2025 *****	2000212598	0	79.305-
5108977962	K25TTM#00036116	25.09.2025 *****	2000212598	0	133.326-
5108978097	K25TTM#00015054	25.09.2025 *****	2000212598	0	131.512-
5108978106	K25TTM#00004262	25.09.2025 *****	2000212598	0	49.680-
5108978113	K25TTM#00463950	25.09.2025 *****	2000212598	0	181.192-
5108978262	K25TTM#00032169	25.09.2025 *****	2000212598	0	248.400-
5108978458	K25TTM#00004383	25.09.2025 *****	2000212598	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108978552	K25TTM#00032172	25.09.2025 *****	2000212598	0	44.442-
5108978579	K25TTM#00018060	25.09.2025 *****	2000212598	0	329.895-
5108978603	K25TTM#00464029	25.09.2025 *****	2000212598	0	158.611-
5108978692	K25TTM#00153339	25.09.2025 *****	2000212598	0	306.316-
5108978705	K25TTM#00033978	25.09.2025 *****	2000212598	0	470.026-
5108978744	K25TTM#00464055	25.09.2025 *****	2000212598	0	198.720-
5108978750	K25TTM#00018064	25.09.2025 *****	2000212598	0	196.940-
5108978776	K25TTM#00045257	25.09.2025 *****	2000212598	0	1.079.484-
5108978881	K25TTM#00018065	25.09.2025 *****	2000212598	0	44.442-
5108978885	K25TTM#00036135	25.09.2025 *****	2000212598	0	49.235-
5108978891	K25TTM#00027835	25.09.2025 *****	2000212598	0	119.943-
5108978993	K25TTM#00153361	25.09.2025 *****	2000212598	0	983.318-
5108979070	K25TTM#00017353	25.09.2025 *****	2000212598	0	264.476-
5108979221	K25TTM#00036141	25.09.2025 *****	2000212598	0	79.305-
5108979222	K25TTM#00036142	25.09.2025 *****	2000212598	0	49.680-
5108979227	K25TTM#00010491	25.09.2025 *****	2000212598	0	239.885-
5108979238	K25TTM#00153384	25.09.2025 *****	2000212598	0	247.510-
5108979247	K25TTM#00045273	25.09.2025 *****	2000212598	0	248.400-
5108979302	K25TTM#00007864	25.09.2025 *****	2000212598	0	76.626-
5108979308	K25TTM#00014196	25.09.2025 *****	2000212598	0	88.884-
5108979349	K25TTM#00027843	25.09.2025 *****	2000212598	0	239.885-

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5108979351	K25TTM#00010829	25.09.2025 *****	2000212598	0	1.875.712-
5108979417	K25TTM#00077431	25.09.2025 *****	2000212598	0	698.072-
5108979420	K25TTM#00003816	25.09.2025 *****	2000212598	0	317.103-
5108979456	K25TTM#00153406	25.09.2025 *****	2000212598	0	290.838-
5108979491	K25TTM#00017355	25.09.2025 *****	2000212598	0	119.943-
5108979608	K25TTM#00007865	25.09.2025 *****	2000212598	0	229.878-
5108979707	K25TTM#00007866	25.09.2025 *****	2000212598	0	277.128-
5108979737	K25TTM#00008361	25.09.2025 *****	2000212598	0	49.235-
5108979741	K25TTM#00007930	25.09.2025 *****	2000212598	0	76.626-
5108979762	K25TTM#00017357	25.09.2025 *****	2000212598	0	79.305-
5108979835	K25TTM#00010838	25.09.2025 *****	2000212598	0	178.665-
5108979878	K25TTM#00027854	25.09.2025 *****	2000212598	0	76.626-
5108979908	K25TTM#00464346	25.09.2025 *****	2000212598	0	359.828-
5108979916	K25TTM#00153448	25.09.2025 *****	2000212598	0	177.768-
5108979918	K25TTM#00010326	25.09.2025 *****	2000212598	0	314.073-
5108979921	K25TTM#00027855	25.09.2025 *****	2000212598	0	119.943-
5108979922	K25TTM#00008364	25.09.2025 *****	2000212598	0	49.680-
5108979930	K25TTM#00032191	25.09.2025 *****	2000212598	0	199.248-
5108979964	K25TTM#00153453	25.09.2025 *****	2000212598	0	676.339-
5108980018	K25TTM#00013736	25.09.2025 *****	2000212598	0	131.512-
5108980031	K25TTM#00464388	25.09.2025 *****	2000212598	0	224.331-

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5108980032	K25TTM#00024767	25.09.2025 *****	2000212598	0	119.943-
5108980035	K25TTM#00034002	25.09.2025 *****	2000212598	0	49.235-
5108980038	K25TTM#00034003	25.09.2025 *****	2000212598	0	119.943-
5108980048	K25TTM#00045303	25.09.2025 *****	2000212598	0	119.943-
5108980072	K25TTM#00009314	25.09.2025 *****	2000212598	0	99.360-
5108980106	K25TTM#00077478	25.09.2025 *****	2000212598	0	151.930-
5108980115	K25TTM#00003063	25.09.2025 *****	2000212598	0	359.828-
5108980124	K25TTM#00032193	25.09.2025 *****	2000212598	0	161.352-
5108980349	K25TTM#00015067	25.09.2025 *****	2000212598	0	53.460-
5108980383	K25TTM#00034004	25.09.2025 *****	2000212598	0	839.598-
5108980437	K25TTM#00464461	25.09.2025 *****	2000212598	0	119.943-
5108980705	K25TTM#00009482	25.09.2025 *****	2000212598	0	53.460-
5108980807	K25TTM#00010334	25.09.2025 *****	2000212598	0	498.296-
5108980860	K25TTM#00018078	25.09.2025 *****	2000212598	0	98.470-
5108980862	K25TTM#00464522	25.09.2025 *****	2000212598	0	65.756-
5108980885	K25TTM#00153535	25.09.2025 *****	2000212598	0	239.885-
5108980894	K25TTM#00034007	25.09.2025 *****	2000212598	0	119.943-
5108980915	K25TTM#00015077	25.09.2025 *****	2000212598	0	49.235-
5108980983	K25TTM#00002428	25.09.2025 *****	2000212598	0	49.235-
5108981112	K25TTM#00032208	25.09.2025 *****	2000212598	0	239.885-
5108981114	K25TTM#00464544	25.09.2025 *****	2000212598	0	65.756-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108981116	K25TTM#00032210	25.09.2025 *****	2000212598	0	229.878-
5108981144	K25TTM#00004293	25.09.2025 *****	2000212598	0	79.305-
5108981168	K25TTM#00045336	25.09.2025 *****	2000212598	0	479.771-
5108981243	K25TTM#00015079	25.09.2025 *****	2000212598	0	119.943-
5109020563	1C25TNN#61128	19.09.2025 *****	2000212598	0	400.265
5109021781	1C25TNN#59275	12.09.2025 *****	2000212598	0	962.019
5109023511	K25TTM#00009769	26.09.2025 *****	2000212598	0	346.307-
5109023673	K25TTM#00007939	26.09.2025 *****	2000212598	0	44.442-
5109023676	K25TTM#00010553	26.09.2025 *****	2000212598	0	237.924-
5109023781	K25TTM#00034010	26.09.2025 *****	2000212598	0	119.943-
5109023823	K25TTM#00045349	26.09.2025 *****	2000212598	0	49.235-
5109023969	K25TTM#00003067	26.09.2025 *****	2000212598	0	266.652-
5109023981	K25TTM#00018083	26.09.2025 *****	2000212598	0	437.153-
5109024161	K25TTM#00036219	26.09.2025 *****	2000212598	0	219.303-
5109024166	K25TTM#00000752	26.09.2025 *****	2000212598	0	359.828-
5109024233	K25TTM#00034016	26.09.2025 *****	2000212598	0	379.912-
5109024261	K25TTM#00014349	26.09.2025 *****	2000212598	0	119.943-
5109024297	K25TTM#00034018	26.09.2025 *****	2000212598	0	119.943-
5109024332	K25TTM#00464690	26.09.2025 *****	2000212598	0	153.252-
5109024361	K25TTM#00464695	26.09.2025 *****	2000212598	0	65.756-
5109024390	K25TTM#00009071	26.09.2025 *****	2000212598	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109024423	K25TTM#00077536	26.09.2025 *****	2000212598	0	53.460-
5109024603	K25TTM#00045370	26.09.2025 *****	2000212598	0	347.760-
5109024693	K25TTM#00009503	26.09.2025 *****	2000212598	0	44.442-
5109024925	K25TTM#00045379	26.09.2025 *****	2000212598	0	158.611-
5109024948	K25TTM#00464776	26.09.2025 *****	2000212598	0	49.235-
5109024992	K25TTM#00464780	26.09.2025 *****	2000212598	0	149.040-
5109025021	K25TTM#00008375	26.09.2025 *****	2000212598	0	239.885-
5109025096	K25TTM#00018089	26.09.2025 *****	2000212598	0	328.779-
5109025098	K25TTM#00018090	26.09.2025 *****	2000212598	0	153.252-
5109025130	K25TTM#00045383	26.09.2025 *****	2000212598	0	131.512-
5109025157	K25TTM#00024811	26.09.2025 *****	2000212598	0	242.136-
5109025158	K25TTM#00464806	26.09.2025 *****	2000212598	0	153.252-
5109025194	K25TTM#00003069	26.09.2025 *****	2000212598	0	119.943-
5109025259	K25TTM#00009327	26.09.2025 *****	2000212598	0	79.305-
5109025307	K25TTM#00077561	26.09.2025 *****	2000212598	0	65.756-
5109025311	K25TTM#00077562	26.09.2025 *****	2000212598	0	158.611-
5109025474	K25TTM#00153738	26.09.2025 *****	2000212598	0	447.710-
5109025484	K25TTM#00034033	26.09.2025 *****	2000212598	0	359.828-
5109025704	K25TTM#00014227	26.09.2025 *****	2000212598	0	79.305-
5109025880	K25TTM#00153774	26.09.2025 *****	2000212598	0	941.707-
5109025985	K25TTM#00007873	26.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109025995	K25TTM#00153780	26.09.2025 *****	2000212598	0	501.774-
5109026020	K25TTM#00045397	26.09.2025 *****	2000212598	0	119.943-
5109026023	K25TTM#00007874	26.09.2025 *****	2000212598	0	663.213-
5109026053	K25TTM#00464946	26.09.2025 *****	2000212598	0	79.305-
5109026054	K25TTM#00010860	26.09.2025 *****	2000212598	0	54.432-
5109026060	K25TTM#00009076	26.09.2025 *****	2000212598	0	147.705-
5109026091	K25TTM#00045398	26.09.2025 *****	2000212598	0	153.252-
5109026525	K25TTM#00465013	26.09.2025 *****	2000212598	0	772.696-
5109026562	K25TTM#00153827	26.09.2025 *****	2000212598	0	774.756-
5109026617	K25TTM#00153834	26.09.2025 *****	2000212598	0	461.573-
5109026848	K25TTM#00010864	26.09.2025 *****	2000212598	0	119.943-
5109026858	K25TTM#00009772	26.09.2025 *****	2000212598	0	97.902-
5109026882	K25TTM#00465053	26.09.2025 *****	2000212598	0	338.355-
5109026936	K25TTM#00032257	26.09.2025 *****	2000212598	0	230.872-
5109026967	K25TTM#00014231	26.09.2025 *****	2000212598	0	98.470-
5109026971	K25TTM#00009774	26.09.2025 *****	2000212598	0	131.512-
5109026972	K25TTM#00153855	26.09.2025 *****	2000212598	0	807.559-
5109027006	K25TTM#00014232	26.09.2025 *****	2000212598	0	119.943-
5109027061	K25TTM#00001771	26.09.2025 *****	2000212598	0	119.943-
5109027069	K25TTM#00465089	26.09.2025 *****	2000212598	0	119.943-
5109027103	K25TTM#00153869	26.09.2025 *****	2000212598	0	889.330-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109027232	K25TTM#00009778	26.09.2025 *****	2000212598	0	108.864-
5109027306	K25TTM#00032264	26.09.2025 *****	2000212598	0	479.771-
5109027383	K25TTM#00015108	26.09.2025 *****	2000212598	0	119.943-
5109027438	K25TTM#00014323	26.09.2025 *****	2000212598	0	241.069-
5109027493	K25TTM#00465159	26.09.2025 *****	2000212598	0	119.943-
5109027539	K25TTM#00032269	26.09.2025 *****	2000212598	0	119.943-
5109027551	K25TTM#00153896	26.09.2025 *****	2000212598	0	1.117.373-
5109027616	K25TTM#00034053	26.09.2025 *****	2000212598	0	76.626-
5109027619	K25TTM#00034054	26.09.2025 *****	2000212598	0	76.626-
5109027733	K25TTM#00009091	26.09.2025 *****	2000212598	0	65.756-
5109027828	K25TTM#00153915	26.09.2025 *****	2000212598	0	727.168-
5109027864	K25TTM#00465227	26.09.2025 *****	2000212598	0	54.432-
5109027981	K25TTM#00009785	26.09.2025 *****	2000212598	0	239.885-
5109028096	K25TTM#00014239	26.09.2025 *****	2000212598	0	359.828-
5109028147	K25TTM#00045449	26.09.2025 *****	2000212598	0	391.168-
5109028220	K25TTM#00465284	26.09.2025 *****	2000212598	0	76.626-
5109028363	K25TTM#00024849	26.09.2025 *****	2000212598	0	242.136-
5109028436	K25TTM#00014324	26.09.2025 *****	2000212598	0	268.983-
5109028446	K25TTM#00153954	26.09.2025 *****	2000212598	0	115.436-
5109028465	K25TTM#00036270	26.09.2025 *****	2000212598	0	119.943-
5109028467	K25TTM#00153955	26.09.2025 *****	2000212598	0	533.558-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109028471	K25TTM#00465330	26.09.2025 *****	2000212598	0	750.577-
5109028475	K25TTM#00009342	26.09.2025 *****	2000212598	0	99.360-
5109028508	K25TTM#00465338	26.09.2025 *****	2000212598	0	229.878-
5109028602	K25TTM#00465353	26.09.2025 *****	2000212598	0	349.821-
5109028603	K25TTM#00010871	26.09.2025 *****	2000212598	0	153.252-
5109028643	K25TTM#00024854	26.09.2025 *****	2000212598	0	53.460-
5109028648	K25TTM#00009791	26.09.2025 *****	2000212598	0	199.248-
5109028676	K25TTM#00009346	26.09.2025 *****	2000212598	0	119.943-
5109028733	K25TTM#00014329	26.09.2025 *****	2000212598	0	502.667-
5109028735	K25TTM#00465381	26.09.2025 *****	2000212598	0	49.235-
5109028764	K25TTM#00027912	26.09.2025 *****	2000212598	0	98.470-
5109028889	K25TTM#00014245	26.09.2025 *****	2000212598	0	44.442-
5109028934	K25TTM#00032294	26.09.2025 *****	2000212598	0	119.943-
5109028980	K25TTM#00153988	26.09.2025 *****	2000212598	0	741.898-
5109028991	K25TTM#00002178	26.09.2025 *****	2000212598	0	359.828-
5109029125	K25TTM#00465435	26.09.2025 *****	2000212598	0	359.828-
5109029174	K25TTM#00000967	26.09.2025 *****	2000212598	0	119.943-
5109029191	K25TTM#00077708	26.09.2025 *****	2000212598	0	103.140-
5109029193	K25TTM#00034083	26.09.2025 *****	2000212598	0	239.885-
5109029210	K25TTM#00027921	26.09.2025 *****	2000212598	0	49.235-
5109029215	K25TTM#00032301	26.09.2025 *****	2000212598	0	603.526-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109029227	K25TTM#00001746	26.09.2025 *****	2000212598	0	280.323-
5109029232	K25TTM#00034086	26.09.2025 *****	2000212598	0	311.094-
5109029279	K25TTM#00077715	26.09.2025 *****	2000212598	0	343.764-
5109029293	K25TTM#00014334	26.09.2025 *****	2000212598	0	268.240-
5109029325	K25TTM#00077717	26.09.2025 *****	2000212598	0	241.069-
5109029336	K25TTM#00018111	26.09.2025 *****	2000212598	0	119.943-
5109029369	K25TTM#00465492	26.09.2025 *****	2000212598	0	153.252-
5109029376	K25TTM#00465495	26.09.2025 *****	2000212598	0	196.569-
5109029390	K25TTM#00009108	26.09.2025 *****	2000212598	0	514.162-
5109029391	K25TTM#00000969	26.09.2025 *****	2000212598	0	239.885-
5109029400	K25TTM#00465507	26.09.2025 *****	2000212598	0	153.252-
5109029401	K25TTM#00002913	26.09.2025 *****	2000212598	0	49.235-
5109029421	K25TTM#00154012	26.09.2025 *****	2000212598	0	177.776-
5109029449	K25TTM#00014337	26.09.2025 *****	2000212598	0	258.850-
5109029493	K25TTM#00154018	26.09.2025 *****	2000212598	0	655.570-
5109029498	K25TTM#00465530	26.09.2025 *****	2000212598	0	121.068-
5109029502	K25TTM#00014338	26.09.2025 *****	2000212598	0	99.360-
5109029526	K25TTM#00034095	26.09.2025 *****	2000212598	0	393.836-
5109029535	K25TTM#00032309	26.09.2025 *****	2000212598	0	439.436-
5109029556	K25TTM#00077739	26.09.2025 *****	2000212598	0	106.920-
5109029574	K25TTM#00077746	26.09.2025 *****	2000212598	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109029578	K25TTM#00077747	26.09.2025 *****	2000212598	0	65.756-
5109029613	K25TTM#00077749	26.09.2025 *****	2000212598	0	65.756-
5109029628	K25TTM#00036296	26.09.2025 *****	2000212598	0	164.385-
5109029637	K25TTM#00034102	26.09.2025 *****	2000212598	0	492.202-
5109029683	K25TTM#00036300	26.09.2025 *****	2000212598	0	119.943-
5109029726	K25TTM#00009112	26.09.2025 *****	2000212598	0	49.235-
5109029748	K25TTM#00002423	26.09.2025 *****	2000212598	0	49.235-
5109029756	K25TTM#00007965	26.09.2025 *****	2000212598	0	240.477-
5109029763	K25TTM#00045488	26.09.2025 *****	2000212598	0	49.680-
5109029786	K25TTM#00024863	26.09.2025 *****	2000212598	0	49.680-
5109029800	K25TTM#00077761	26.09.2025 *****	2000212598	0	170.214-
5109029807	K25TTM#00003895	26.09.2025 *****	2000212598	0	119.943-
5109029868	K25TTM#00014383	26.09.2025 *****	2000212598	0	110.198-
5109029869	K25TTM#00465629	26.09.2025 *****	2000212598	0	119.943-
5109029876	K25TTM#00003897	26.09.2025 *****	2000212598	0	248.400-
5109029901	K25TTM#00154070	26.09.2025 *****	2000212598	0	633.023-
5109029936	K25TTM#00009359	26.09.2025 *****	2000212598	0	328.779-
5109029943	K25TTM#00032318	26.09.2025 *****	2000212598	0	65.756-
5109030033	K25TTM#00154088	26.09.2025 *****	2000212598	0	482.138-
5109030037	K25TTM#00009799	26.09.2025 *****	2000212598	0	79.305-
5109030057	K25TTM#00010880	26.09.2025 *****	2000212598	0	131.512-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109030059	K25TTM#00010881	26.09.2025 *****	2000212598	0	119.943-
5109030074	K25TTM#00032321	26.09.2025 *****	2000212598	0	197.267-
5109030093	K25TTM#00077792	26.09.2025 *****	2000212598	0	290.466-
5109030130	K25TTM#00154098	26.09.2025 *****	2000212598	0	481.486-
5109030169	K25TTM#00032323	26.09.2025 *****	2000212598	0	337.284-
5109030170	K25TTM#00032324	26.09.2025 *****	2000212598	0	158.611-
5109030190	K25TTM#00027944	26.09.2025 *****	2000212598	0	147.705-
5109030221	K25TTM#00032326	26.09.2025 *****	2000212598	0	99.360-
5109030222	K25TTM#00077800	26.09.2025 *****	2000212598	0	120.534-
5109030230	K25TTM#00007970	26.09.2025 *****	2000212598	0	76.626-
5109030236	K25TTM#00009801	26.09.2025 *****	2000212598	0	218.658-
5109030251	K25TTM#00010579	26.09.2025 *****	2000212598	0	98.470-
5109030262	K25TTM#00009538	26.09.2025 *****	2000212598	0	147.705-
5109030362	K25TTM#00013769	26.09.2025 *****	2000212598	0	49.680-
5109030373	K25TTM#00004277	26.09.2025 *****	2000212598	0	119.943-
5109030390	K25TTM#00013770	26.09.2025 *****	2000212598	0	383.130-
5109030394	K25TTM#00004280	26.09.2025 *****	2000212598	0	239.885-
5109030404	K25TTM#00045501	26.09.2025 *****	2000212598	0	126.306-
5109050826	K25TTM#00045509	27.09.2025 *****	2000212598	0	96.428-
5109050856	K25TTM#00045511	27.09.2025 *****	2000212598	0	545.071-
5109050938	K25TTM#00465801	27.09.2025 *****	2000212598	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109051053	K25TTM#00013775	27.09.2025 *****	2000212598	0	49.680-
5109051054	K25TTM#00010891	27.09.2025 *****	2000212598	0	49.680-
5109051108	K25TTM#00154146	27.09.2025 *****	2000212598	0	279.375-
5109051208	K25TTM#00001717	27.09.2025 *****	2000212598	0	147.705-
5109051281	K25TTM#00007973	27.09.2025 *****	2000212598	0	197.267-
5109051294	K25TTM#00036337	27.09.2025 *****	2000212598	0	320.760-
5109051300	K25TTM#00036338	27.09.2025 *****	2000212598	0	544.320-
5109051330	K25TTM#00010528	27.09.2025 *****	2000212598	0	920.047-
5109051334	K25TTM#00010529	27.09.2025 *****	2000212598	0	149.040-
5109051341	K25TTM#00007976	27.09.2025 *****	2000212598	0	128.541-
5109051360	K25TTM#00045532	27.09.2025 *****	2000212598	0	76.626-
5109051367	K25TTM#00465877	27.09.2025 *****	2000212598	0	862.854-
5109051378	K25TTM#00077817	27.09.2025 *****	2000212598	0	99.360-
5109051381	K25TTM#00014355	27.09.2025 *****	2000212598	0	248.483-
5109051402	K25TTM#00465890	27.09.2025 *****	2000212598	0	251.454-
5109051410	K25TTM#00010530	27.09.2025 *****	2000212598	0	239.885-
5109051417	K25TTM#00008414	27.09.2025 *****	2000212598	0	131.512-
5109051430	K25TTM#00007978	27.09.2025 *****	2000212598	0	209.615-
5109051476	K25TTM#00045536	27.09.2025 *****	2000212598	0	98.470-
5109051482	K25TTM#00014356	27.09.2025 *****	2000212598	0	221.687-
5109051483	K25TTM#00009809	27.09.2025 *****	2000212598	0	163.296-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109051486	K25TTM#00465924	27.09.2025 *****	2000212598	0	119.943-
5109051489	K25TTM#00465926	27.09.2025 *****	2000212598	0	341.464-
5109051508	K25TTM#00009810	27.09.2025 *****	2000212598	0	876.551-
5109051511	K25TTM#00032340	27.09.2025 *****	2000212598	0	460.291-
5109051572	K25TTM#00009369	27.09.2025 *****	2000212598	0	267.300-
5109051615	K25TTM#00008416	27.09.2025 *****	2000212598	0	252.612-
5109051619	K25TTM#00010591	27.09.2025 *****	2000212598	0	49.235-
5109051627	K25TTM#00465977	27.09.2025 *****	2000212598	0	359.828-
5109051631	K25TTM#00015152	27.09.2025 *****	2000212598	0	98.470-
5109051644	K25TTM#00154196	27.09.2025 *****	2000212598	0	244.421-
5109051647	K25TTM#00014272	27.09.2025 *****	2000212598	0	119.943-
5109051655	K25TTM#00009133	27.09.2025 *****	2000212598	0	158.611-
5109051687	K25TTM#00032342	27.09.2025 *****	2000212598	0	119.943-
5109051693	K25TTM#00001663	27.09.2025 *****	2000212598	0	246.175-
5109051698	K25TTM#00154202	27.09.2025 *****	2000212598	0	164.385-
5109051699	K25TTM#00024877	27.09.2025 *****	2000212598	0	187.354-
5109051719	K25TTM#00466004	27.09.2025 *****	2000212598	0	79.305-
5109051750	K25TTM#00014274	27.09.2025 *****	2000212598	0	333.783-
5109051754	K25TTM#00014275	27.09.2025 *****	2000212598	0	296.627-
5109051760	K25TTM#00008419	27.09.2025 *****	2000212598	0	49.680-
5109051774	K25TTM#00466022	27.09.2025 *****	2000212598	0	65.756-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109051776	K25TTM#00014360	27.09.2025 *****	2000212598	0	312.004-
5109051778	K25TTM#00018134	27.09.2025 *****	2000212598	0	88.884-
5109051782	K25TTM#00466026	27.09.2025 *****	2000212598	0	119.943-
5109051797	K25TTM#00001682	27.09.2025 *****	2000212598	0	53.460-
5109051826	K25TTM#00018135	27.09.2025 *****	2000212598	0	44.442-
5109051828	K25TTM#00154218	27.09.2025 *****	2000212598	0	743.143-
5109051838	K25TTM#00154221	27.09.2025 *****	2000212598	0	285.511-
5109051856	K25TTM#00154222	27.09.2025 *****	2000212598	0	875.573-
5109051858	K25TTM#00077834	27.09.2025 *****	2000212598	0	65.756-
5109051900	K25TTM#00032345	27.09.2025 *****	2000212598	0	54.432-
5109051901	K25TTM#00045545	27.09.2025 *****	2000212598	0	237.916-
5109051909	K25TTM#00154230	27.09.2025 *****	2000212598	0	663.354-
5109051941	K25TTM#00005526	27.09.2025 *****	2000212598	0	196.940-
5109052014	K25TTM#00009370	27.09.2025 *****	2000212598	0	119.943-
5109052015	K25TTM#00009371	27.09.2025 *****	2000212598	0	239.885-
5109052016	K25TTM#00466094	27.09.2025 *****	2000212598	0	208.138-
5109052028	K25TTM#00032347	27.09.2025 *****	2000212598	0	213.840-
5109052032	K25TTM#00077848	27.09.2025 *****	2000212598	0	240.477-
5109052063	K25TTM#00466112	27.09.2025 *****	2000212598	0	199.248-
5109052089	K25TTM#00010597	27.09.2025 *****	2000212598	0	79.305-
5109052108	K25TTM#00466133	27.09.2025 *****	2000212598	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109052128	K25TTM#00010599	27.09.2025 *****	2000212598	0	53.460-
5109052167	K25TTM#00032351	27.09.2025 *****	2000212598	0	106.920-
5109052197	K25TTM#00077858	27.09.2025 *****	2000212598	0	223.230-
5109052200	K25TTM#00466167	27.09.2025 *****	2000212598	0	668.887-
5109052206	K25TTM#00014363	27.09.2025 *****	2000212598	0	687.360-
5109052207	K25TTM#00036353	27.09.2025 *****	2000212598	0	359.828-
5109052208	K25TTM#00036354	27.09.2025 *****	2000212598	0	44.442-
5109052213	K25TTM#00154265	27.09.2025 *****	2000212598	0	119.943-
5109052220	K25TTM#00077861	27.09.2025 *****	2000212598	0	53.460-
5109052225	K25TTM#00036355	27.09.2025 *****	2000212598	0	131.512-
5109052315	K25TTM#00034136	27.09.2025 *****	2000212598	0	263.023-
5109052354	K25TTM#00032359	27.09.2025 *****	2000212598	0	1.017.366-
5109052355	K25TTM#00154275	27.09.2025 *****	2000212598	0	44.442-
5109052360	K25TTM#00154278	27.09.2025 *****	2000212598	0	208.827-
5109052372	K25TTM#00032361	27.09.2025 *****	2000212598	0	49.680-
5109052373	K25TTM#00003418	27.09.2025 *****	2000212598	0	119.943-
5109052386	K25TTM#00077881	27.09.2025 *****	2000212598	0	49.680-
5109052408	K25TTM#00036360	27.09.2025 *****	2000212598	0	49.680-
5109052412	K25TTM#00014399	27.09.2025 *****	2000212598	0	98.470-
5109052414	K25TTM#00032362	27.09.2025 *****	2000212598	0	49.680-
5109052433	K25TTM#00017413	27.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109052454	K25TTM#00014372	27.09.2025 *****	2000212598	0	106.920-
5109052507	K25TTM#00154291	27.09.2025 *****	2000212598	0	197.267-
5109052508	K25TTM#00005545	27.09.2025 *****	2000212598	0	119.943-
5109052514	K25TTM#00014280	27.09.2025 *****	2000212598	0	161.352-
5109052523	K25TTM#00014373	27.09.2025 *****	2000212598	0	289.712-
5109052526	K25TTM#00077888	27.09.2025 *****	2000212598	0	1.884.617-
5109052565	K25TTM#00024890	27.09.2025 *****	2000212598	0	49.235-
5109052569	K25TTM#00466270	27.09.2025 *****	2000212598	0	98.470-
5109052586	K25TTM#00077894	27.09.2025 *****	2000212598	0	153.252-
5109052591	K25TTM#00005547	27.09.2025 *****	2000212598	0	262.324-
5109052600	K25TTM#00466281	27.09.2025 *****	2000212598	0	587.553-
5109052607	K25TTM#00466284	27.09.2025 *****	2000212598	0	486.134-
5109052610	K25TTM#00007890	27.09.2025 *****	2000212598	0	119.943-
5109052625	K25TTM#00032367	27.09.2025 *****	2000212598	0	119.943-
5109052628	K25TTM#00009554	27.09.2025 *****	2000212598	0	53.460-
5109052638	K25TTM#00010603	27.09.2025 *****	2000212598	0	131.512-
5109052651	K25TTM#00014282	27.09.2025 *****	2000212598	0	44.442-
5109052656	K25TTM#00466304	27.09.2025 *****	2000212598	0	199.248-
5109052658	K25TTM#00009556	27.09.2025 *****	2000212598	0	65.756-
5109052661	K25TTM#00466305	27.09.2025 *****	2000212598	0	88.884-
5109052673	K25TTM#00466309	27.09.2025 *****	2000212598	0	239.885-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109052682	K25TTM#00009557	27.09.2025 *****	2000212598	0	44.442-
5109052701	K25TTM#00045570	27.09.2025 *****	2000212598	0	719.656-
5109052715	K25TTM#00466324	27.09.2025 *****	2000212598	0	601.275-
5109052765	K25TTM#00466338	27.09.2025 *****	2000212598	0	54.432-
5109052775	K25TTM#00466342	27.09.2025 *****	2000212598	0	49.680-
5109052783	K25TTM#00466344	27.09.2025 *****	2000212598	0	119.943-
5109052790	K25TTM#00010397	27.09.2025 *****	2000212598	0	147.705-
5109052818	K25TTM#00154324	27.09.2025 *****	2000212598	0	152.334-
5109052826	K25TTM#00154325	27.09.2025 *****	2000212598	0	630.870-
5109052832	K25TTM#00015165	27.09.2025 *****	2000212598	0	54.432-
5109052833	K25TTM#00032375	27.09.2025 *****	2000212598	0	163.296-
5109052860	K25TTM#00154333	27.09.2025 *****	2000212598	0	133.326-
5109052861	K25TTM#00032376	27.09.2025 *****	2000212598	0	158.611-
5109052875	K25TTM#00466366	27.09.2025 *****	2000212598	0	327.353-
5109052890	K25TTM#00045572	27.09.2025 *****	2000212598	0	599.713-
5109052897	K25TTM#00015167	27.09.2025 *****	2000212598	0	49.235-
5109053013	K25TTM#00014408	27.09.2025 *****	2000212598	0	98.470-
5109053032	K25TTM#00000970	27.09.2025 *****	2000212598	0	119.943-
5109053072	K25TTM#00466414	27.09.2025 *****	2000212598	0	119.943-
5109053085	K25TTM#00154351	27.09.2025 *****	2000212598	0	203.053-
5109053142	K25TTM#00014382	27.09.2025 *****	2000212598	0	465.183-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109053149	K25TTM#00045587	27.09.2025 *****	2000212598	0	119.943-
5109053153	K25TTM#00003039	27.09.2025 *****	2000212598	0	108.864-
5109053162	K25TTM#00154357	27.09.2025 *****	2000212598	0	453.791-
5109053209	K25TTM#00018150	27.09.2025 *****	2000212598	0	49.680-
5109053215	K25TTM#00015172	27.09.2025 *****	2000212598	0	49.235-
5109053231	K25TTM#00154362	27.09.2025 *****	2000212598	0	49.235-
5109053295	K25TTM#00154372	27.09.2025 *****	2000212598	0	196.940-
5109053323	K25TTM#00009560	27.09.2025 *****	2000212598	0	79.305-
5109053327	K25TTM#00027989	27.09.2025 *****	2000212598	0	131.512-
5109053351	K25TTM#00009562	27.09.2025 *****	2000212598	0	108.864-
5109053375	K25TTM#00466497	27.09.2025 *****	2000212598	0	682.956-
5109053394	K25TTM#00013792	27.09.2025 *****	2000212598	0	147.705-
5109053397	K25TTM#00015177	27.09.2025 *****	2000212598	0	65.756-
5109053420	K25TTM#00010539	27.09.2025 *****	2000212598	0	119.943-
5109053442	K25TTM#00002440	27.09.2025 *****	2000212598	0	119.943-
5109053457	K25TTM#00466517	27.09.2025 *****	2000212598	0	576.185-
5109053462	K25TTM#00007893	27.09.2025 *****	2000212598	0	599.713-
5109053522	K25TTM#00014386	27.09.2025 *****	2000212598	0	274.582-
5109053523	K25TTM#00010906	27.09.2025 *****	2000212598	0	187.799-
5109053565	K25TTM#00017423	27.09.2025 *****	2000212598	0	158.611-
5109053580	K25TTM#00010907	27.09.2025 *****	2000212598	0	198.720-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109053592	K25TTM#00466559	27.09.2025 *****	2000212598	0	359.828-
5109053596	K25TTM#00005534	27.09.2025 *****	2000212598	0	227.003-
5109053602	K25TTM#00009826	27.09.2025 *****	2000212598	0	306.316-
5109053605	K25TTM#00154395	27.09.2025 *****	2000212598	0	469.867-
5109053620	K25TTM#00027993	27.09.2025 *****	2000212598	0	65.756-
5109053634	K25TTM#00466572	27.09.2025 *****	2000212598	0	65.756-
5109053658	K25TTM#00014298	27.09.2025 *****	2000212598	0	258.507-
5109053694	K25TTM#00014390	27.09.2025 *****	2000212598	0	495.250-
5109053787	K25TTM#00024924	27.09.2025 *****	2000212598	0	479.771-
5109053835	K25TTM#00015188	27.09.2025 *****	2000212598	0	106.920-
5109053837	K25TTM#00045605	27.09.2025 *****	2000212598	0	1.199.426-
5109053848	K25TTM#00077964	27.09.2025 *****	2000212598	0	616.229-
5109053851	K25TTM#00077965	27.09.2025 *****	2000212598	0	49.235-
5109053914	K25TTM#00002101	27.09.2025 *****	2000212598	0	119.943-
5109053987	K25TTM#00027998	27.09.2025 *****	2000212598	0	396.527-
5109054035	K25TTM#00466660	27.09.2025 *****	2000212598	0	119.943-
5109054048	K25TTM#00016653	27.09.2025 *****	2000212598	0	248.483-
5109054061	K25TTM#00005079	27.09.2025 *****	2000212598	0	354.876-
5109054107	K25TTM#00018160	27.09.2025 *****	2000212598	0	119.943-
5109054134	K25TTM#00034160	27.09.2025 *****	2000212598	0	172.983-
5109054163	K25TTM#00154433	27.09.2025 *****	2000212598	0	193.037-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109054167	K25TTM#00466686	27.09.2025 *****	2000212598	0	202.487-
5109054171	K25TTM#00466688	27.09.2025 *****	2000212598	0	518.439-
5109054173	K25TTM#00466690	27.09.2025 *****	2000212598	0	49.680-
5109054178	K25TTM#00032405	27.09.2025 *****	2000212598	0	65.756-
5109054189	K25TTM#00077977	27.09.2025 *****	2000212598	0	49.235-
5109054190	K25TTM#00003911	27.09.2025 *****	2000212598	0	147.705-
5109054220	K25TTM#00007897	27.09.2025 *****	2000212598	0	76.626-
5109054306	K25TTM#00077984	27.09.2025 *****	2000212598	0	76.626-
5109054343	K25TTM#00466722	27.09.2025 *****	2000212598	0	76.626-
5109054351	K25TTM#00034165	27.09.2025 *****	2000212598	0	119.943-
5109054415	K25TTM#00466744	27.09.2025 *****	2000212598	0	44.442-
5109054458	K25TTM#00077987	27.09.2025 *****	2000212598	0	229.878-
5109054473	K25TTM#00154450	27.09.2025 *****	2000212598	0	596.094-
5109054532	K25TTM#00077989	27.09.2025 *****	2000212598	0	346.078-
5109054574	K25TTM#00032412	27.09.2025 *****	2000212598	0	312.703-
5109054632	K25TTM#00010614	27.09.2025 *****	2000212598	0	158.611-
5109054665	K25TTM#00032416	27.09.2025 *****	2000212598	0	98.470-
5109054685	K25TTM#00009384	27.09.2025 *****	2000212598	0	65.756-
5109054755	K25TTM#00010404	27.09.2025 *****	2000212598	0	49.235-
5109054789	K25TTM#00007900	27.09.2025 *****	2000212598	0	44.442-
5109054792	K25TTM#00007901	27.09.2025 *****	2000212598	0	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109054800	K25TTM#00009385	27.09.2025 *****	2000212598	0	65.756-
5109054849	K25TTM#00028014	27.09.2025 *****	2000212598	0	158.611-
5109054856	K25TTM#00028015	27.09.2025 *****	2000212598	0	119.943-
5109054889	K25TTM#00036425	27.09.2025 *****	2000212598	0	49.235-
5109054891	K25TTM#00466858	27.09.2025 *****	2000212598	0	49.680-
5109054930	K25TTM#00466868	27.09.2025 *****	2000212598	0	239.885-
5109054983	K25TTM#00014434	27.09.2025 *****	2000212598	0	49.235-
5109055033	K25TTM#00045641	27.09.2025 *****	2000212598	0	88.884-
5109055036	K25TTM#00003302	27.09.2025 *****	2000212598	0	98.470-
5109055067	K25TTM#00045643	27.09.2025 *****	2000212598	0	479.771-
5109055069	K25TTM#00045644	27.09.2025 *****	2000212598	0	239.885-
5109055103	K25TTM#00032421	27.09.2025 *****	2000212598	0	79.305-
5109055107	K25TTM#00032423	27.09.2025 *****	2000212598	0	239.885-
5109055116	K25TTM#00014436	27.09.2025 *****	2000212598	0	119.943-
5109055147	K25TTM#00004284	27.09.2025 *****	2000212598	0	1.079.484-
5109055150	K25TTM#00466915	27.09.2025 *****	2000212598	0	128.985-
5109055152	K25TTM#00036428	27.09.2025 *****	2000212598	0	119.943-
5109055164	K25TTM#00078007	27.09.2025 *****	2000212598	0	186.786-
5109055216	K25TTM#00014437	27.09.2025 *****	2000212598	0	197.267-
5109055246	K25TTM#00010409	27.09.2025 *****	2000212598	0	53.460-
5109055278	K25TTM#00032426	27.09.2025 *****	2000212598	0	328.779-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109055297	K25TTM#00018168	27.09.2025 *****	2000212598	0	49.235-
5109055299	K25TTM#00045652	27.09.2025 *****	2000212598	0	119.943-
5109055359	K25TTM#00466952	27.09.2025 *****	2000212598	0	243.690-
5109055381	K25TTM#00032427	27.09.2025 *****	2000212598	0	79.305-
5109055426	K25TTM#00034185	27.09.2025 *****	2000212598	0	65.756-
5109055516	K25TTM#00008446	27.09.2025 *****	2000212598	0	65.756-
5109055518	K25TTM#00010913	27.09.2025 *****	2000212598	0	119.943-
5109055524	K25TTM#00154523	27.09.2025 *****	2000212598	0	409.655-
5109055602	K25TTM#00005555	27.09.2025 *****	2000212598	0	239.885-
5109055634	K25TTM#00467004	27.09.2025 *****	2000212598	0	119.943-
5109055637	K25TTM#00467005	27.09.2025 *****	2000212598	0	158.611-
5109055668	K25TTM#00015205	27.09.2025 *****	2000212598	0	218.090-
5109055690	K25TTM#00008003	27.09.2025 *****	2000212598	0	49.235-
5109055720	K25TTM#00010416	27.09.2025 *****	2000212598	0	65.756-
5109055724	K25TTM#00010417	27.09.2025 *****	2000212598	0	147.705-
5109055732	K25TTM#00005087	27.09.2025 *****	2000212598	0	599.713-
5109055741	K25TTM#00045675	27.09.2025 *****	2000212598	0	239.885-
5109055761	K25TTM#00045677	27.09.2025 *****	2000212598	0	625.406-
5109055762	K25TTM#00045678	27.09.2025 *****	2000212598	0	624.512-
5109055799	K25TTM#00013809	27.09.2025 *****	2000212598	0	119.943-
5109064810	1C25TNN#60504	18.09.2025 *****	2000212598	0	1.792.208

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109083383	K25TTM#00004439	28.09.2025 *****	2000212598	0	49.680-
5109083470	K25TTM#00467072	28.09.2025 *****	2000212598	0	49.680-
5109083503	K25TTM#00017473	28.09.2025 *****	2000212598	0	65.756-
5109083522	K25TTM#00004336	28.09.2025 *****	2000212598	0	359.828-
5109083529	K25TTM#00467084	28.09.2025 *****	2000212598	0	223.107-
5109083530	K25TTM#00009390	28.09.2025 *****	2000212598	0	239.885-
5109083576	K25TTM#00018174	28.09.2025 *****	2000212598	0	119.943-
5109083654	K25TTM#00467100	28.09.2025 *****	2000212598	0	630.733-
5109083660	K25TTM#00014316	28.09.2025 *****	2000212598	0	284.327-
5109083739	K25TTM#00010551	28.09.2025 *****	2000212598	0	119.943-
5109083749	K25TTM#00078031	28.09.2025 *****	2000212598	0	79.305-
5109083943	K25TTM#00154563	28.09.2025 *****	2000212598	0	153.252-
5109083983	K25TTM#00014322	28.09.2025 *****	2000212598	0	359.828-
5109084037	K25TTM#00078043	28.09.2025 *****	2000212598	0	49.680-
5109084085	K25TTM#00078047	28.09.2025 *****	2000212598	0	120.534-
5109084086	K25TTM#00078048	28.09.2025 *****	2000212598	0	138.119-
5109084121	K25TTM#00010555	28.09.2025 *****	2000212598	0	959.541-
5109084134	K25TTM#00017482	28.09.2025 *****	2000212598	0	119.943-
5109084216	K25TTM#00017483	28.09.2025 *****	2000212598	0	359.828-
5109084219	K25TTM#00028038	28.09.2025 *****	2000212598	0	44.442-
5109084236	K25TTM#00078055	28.09.2025 *****	2000212598	0	53.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109084300	K25TTM#00078058	28.09.2025 *****	2000212598	0	49.235-
5109084392	K25TTM#00032447	28.09.2025 *****	2000212598	0	359.828-
5109084421	K25TTM#00006334	28.09.2025 *****	2000212598	0	106.920-
5109084463	K25TTM#00032449	28.09.2025 *****	2000212598	0	119.943-
5109084511	K25TTM#00010629	28.09.2025 *****	2000212598	0	177.768-
5109084538	K25TTM#00017490	28.09.2025 *****	2000212598	0	158.611-
5109084545	K25TTM#00467264	28.09.2025 *****	2000212598	0	169.623-
5109084554	K25TTM#00078068	28.09.2025 *****	2000212598	0	119.943-
5109084580	K25TTM#00009839	28.09.2025 *****	2000212598	0	160.380-
5109084583	K25TTM#00024953	28.09.2025 *****	2000212598	0	94.122-
5109084715	K25TTM#00009580	28.09.2025 *****	2000212598	0	160.380-
5109084716	K25TTM#00009840	28.09.2025 *****	2000212598	0	54.432-
5109084849	K25TTM#00078073	28.09.2025 *****	2000212598	0	265.004-
5109084852	K25TTM#00061360	28.09.2025 *****	2000212598	0	920.294-
5109084857	K25TTM#00032456	28.09.2025 *****	2000212598	0	359.828-
5109084862	K25TTM#00032457	28.09.2025 *****	2000212598	0	65.756-
5109084946	K25TTM#00032458	28.09.2025 *****	2000212598	0	153.252-
5109084948	K25TTM#00024958	28.09.2025 *****	2000212598	0	133.326-
5109084959	K25TTM#00078077	28.09.2025 *****	2000212598	0	154.640-
5109085014	K25TTM#00032460	28.09.2025 *****	2000212598	0	121.068-
5109085049	K25TTM#00014450	28.09.2025 *****	2000212598	0	726.801-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109085121	K25TTM#00154647	28.09.2025 *****	2000212598	0	1.212.345-
5109085138	K25TTM#00078085	28.09.2025 *****	2000212598	0	76.626-
5109085144	K25TTM#00045737	28.09.2025 *****	2000212598	0	49.680-
5109085251	K25TTM#00467380	28.09.2025 *****	2000212598	0	76.626-
5109085259	K25TTM#00007913	28.09.2025 *****	2000212598	0	119.943-
5109085527	K25TTM#00009396	28.09.2025 *****	2000212598	0	230.872-
5109085591	K25TTM#00467449	28.09.2025 *****	2000212598	0	44.442-
5109085670	K25TTM#00467470	28.09.2025 *****	2000212598	0	65.756-
5109085686	K25TTM#00078112	28.09.2025 *****	2000212598	0	196.569-
5109085794	K25TTM#00032473	28.09.2025 *****	2000212598	0	232.557-
5109085879	K25TTM#00005560	28.09.2025 *****	2000212598	0	49.680-
5109085891	K25TTM#00078125	28.09.2025 *****	2000212598	0	131.512-
5109085954	K25TTM#00467526	28.09.2025 *****	2000212598	0	44.442-
5109085959	K25TTM#00013831	28.09.2025 *****	2000212598	0	119.943-
5109086092	K25TTM#00034214	28.09.2025 *****	2000212598	0	119.943-
5109086168	K25TTM#00003867	28.09.2025 *****	2000212598	0	106.920-
5109086208	K25TTM#00017506	28.09.2025 *****	2000212598	0	119.943-
5109086214	K25TTM#00467577	28.09.2025 *****	2000212598	0	88.884-
5109086226	K25TTM#00024977	28.09.2025 *****	2000212598	0	120.534-
5109086308	K25TTM#00002434	28.09.2025 *****	2000212598	0	99.360-
5109086311	K25TTM#00467598	28.09.2025 *****	2000212598	0	437.153-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109086386	K25TTM#00154739	28.09.2025 *****	2000212598	0	479.771-
5109086562	K25TTM#00154747	28.09.2025 *****	2000212598	0	1.119.646-
5109086660	K25TTM#00008462	28.09.2025 *****	2000212598	0	76.626-
5109086690	K25TTM#00024985	28.09.2025 *****	2000212598	0	128.541-
5109086692	K25TTM#00078156	28.09.2025 *****	2000212598	0	599.217-
5109086698	K25TTM#00467676	28.09.2025 *****	2000212598	0	119.943-
5109086729	K25TTM#00009597	28.09.2025 *****	2000212598	0	215.784-
5109086750	K25TTM#00154759	28.09.2025 *****	2000212598	0	1.017.374-
5109086792	K25TTM#00005552	28.09.2025 *****	2000212598	0	482.138-
5109086828	K25TTM#00010438	28.09.2025 *****	2000212598	0	108.864-
5109086847	K25TTM#00001787	28.09.2025 *****	2000212598	0	854.467-
5109086920	K25TTM#00024987	28.09.2025 *****	2000212598	0	119.943-
5109086952	K25TTM#00078168	28.09.2025 *****	2000212598	0	169.623-
5109086958	K25TTM#00467733	28.09.2025 *****	2000212598	0	614.105-
5109086979	K25TTM#00154770	28.09.2025 *****	2000212598	0	481.546-
5109087024	K25TTM#00001788	28.09.2025 *****	2000212598	0	49.235-
5109087031	K25TTM#00032497	28.09.2025 *****	2000212598	0	119.943-
5109087128	K25TTM#00154789	28.09.2025 *****	2000212598	0	409.063-
5109087241	K25TTM#00024998	28.09.2025 *****	2000212598	0	98.470-
5109087323	K25TTM#00010567	28.09.2025 *****	2000212598	0	239.885-
5109087404	K25TTM#00018194	28.09.2025 *****	2000212598	0	131.512-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109087405	K25TTM#00018195	28.09.2025 *****	2000212598	0	119.943-
5109087510	K25TTM#00078181	28.09.2025 *****	2000212598	0	208.291-
5109087555	K25TTM#00015225	28.09.2025 *****	2000212598	0	131.512-
5109124673	1C25TNN#60663	18.09.2025 *****	2000212598	0	2.827.213
5109124853	1C25TNN#60695	18.09.2025 *****	2000212598	0	3.134.873
5109125009	1C25TNN#60701	18.09.2025 *****	2000212598	0	2.988.722
5109125216	1C25TNN#60566	18.09.2025 *****	2000212598	0	4.944.370
5109125437	1C25TNN#60682	18.09.2025 *****	2000212598	0	3.842.327
5109125568	1C25TNN#60716	18.09.2025 *****	2000212598	0	3.627.715
5109125617	1C25TNN#60690	18.09.2025 *****	2000212598	0	2.903.434
5109125725	1C25TNN#60693	18.09.2025 *****	2000212598	0	2.311.672
5109125898	1C25TNN#60568	18.09.2025 *****	2000212598	0	1.464.756
5109125948	1C25TNN#60703	18.09.2025 *****	2000212598	0	4.181.128
5109125953	1C25TNN#60577	18.09.2025 *****	2000212598	0	5.801.816
5109125983	1C25TNN#60708	18.09.2025 *****	2000212598	0	1.311.494
5109126027	1C25TNN#60664	18.09.2025 *****	2000212598	0	2.398.853
5109126052	1C25TNN#60534	18.09.2025 *****	2000212598	0	4.287.422
5109126128	1C25TNN#60572	18.09.2025 *****	2000212598	0	5.080.477
5109126390	1C25TNN#60595	18.09.2025 *****	2000212598	0	2.399.548
5109126426	1C25TNN#60603	18.09.2025 *****	2000212598	0	2.428.539
5109126903	1C25TNN#60696	18.09.2025 *****	2000212598	0	3.156.041

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109127226	1C25TNN#60567	18.09.2025 *****	2000212598	0	2.978.878
5109127228	1C25TNN#60646	18.09.2025 *****	2000212598	0	1.799.140
5109127405	1C25TNN#60604	18.09.2025 *****	2000212598	0	2.597.327
5109127466	1C25TNN#60578	18.09.2025 *****	2000212598	0	2.398.853
5109127752	1C25TNN#60652	18.09.2025 *****	2000212598	0	5.049.205
5109127832	1C25TNN#60571	18.09.2025 *****	2000212598	0	3.172.219
5109127841	1C25TNN#60576	18.09.2025 *****	2000212598	0	3.967.720
5109128050	1C25TNN#60655	18.09.2025 *****	2000212598	0	2.308.678
5109128056	1C25TNN#60651	18.09.2025 *****	2000212598	0	2.525.561
5109128085	1C25TNN#60661	18.09.2025 *****	2000212598	0	1.881.053
5109128131	1C25TNN#60656	18.09.2025 *****	2000212598	0	4.027.487
5109128134	1C25TNN#60525	18.09.2025 *****	2000212598	0	2.693.034
5109128166	1C25TNN#60618	18.09.2025 *****	2000212598	0	3.248.548
5109128174	1C25TNN#60639	18.09.2025 *****	2000212598	0	5.830.299
5109128184	1C25TNN#60599	18.09.2025 *****	2000212598	0	3.286.438
5109128261	1C25TNN#60712	18.09.2025 *****	2000212598	0	4.120.556
5109128338	1C25TNN#60638	18.09.2025 *****	2000212598	0	4.816.934
5109128339	1C25TNN#60659	18.09.2025 *****	2000212598	0	2.511.864
5109128347	1C25TNN#60660	18.09.2025 *****	2000212598	0	2.584.084
5109128461	1C25TNN#60637	18.09.2025 *****	2000212598	0	5.609.355
5109128489	1C25TNN#60662	18.09.2025 *****	2000212598	0	2.664.414

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109128531	1C25TNN#60654	18.09.2025 *****	2000212598	0	2.912.814
5109128567	1C25TNN#60640	18.09.2025 *****	2000212598	0	2.858.609
5109128601	1C25TNN#60707	18.09.2025 *****	2000212598	0	2.434.223
5109128625	1C25TNN#60648	18.09.2025 *****	2000212598	0	2.567.523
5109128705	1C25TNN#58868	11.09.2025 *****	2000212598	0	3.909.768
5109128716	1C25TNN#60600	18.09.2025 *****	2000212598	0	2.184.311
5109128737	1C25TNN#60596	18.09.2025 *****	2000212598	0	2.434.031
5109128861	1C25TNN#60535	18.09.2025 *****	2000212598	0	519.383
5109128906	1C25TNN#60694	18.09.2025 *****	2000212598	0	1.195.631
5109129121	1C25TNN#60714	18.09.2025 *****	2000212598	0	1.141.679
5109130022	1C25TNN#60570	18.09.2025 *****	2000212598	0	4.793.105
5109130975	1C25TNN#60601	18.09.2025 *****	2000212598	0	2.183.093
5109131192	1C25TNN#60619	18.09.2025 *****	2000212598	0	3.318.775
5109131219	1C25TNN#60653	18.09.2025 *****	2000212598	0	4.751.233
5109131379	1C25TNN#60584	18.09.2025 *****	2000212598	0	3.212.713
5109131458	1C25TNN#60583	18.09.2025 *****	2000212598	0	1.217.232
5109131465	1C25TNN#60706	18.09.2025 *****	2000212598	0	2.253.620
5109131791	1C25TNN#60686	18.09.2025 *****	2000212598	0	5.566.406
5109131883	1C25TNN#60527	18.09.2025 *****	2000212598	0	2.563.677
5109131930	1C25TNN#60681	18.09.2025 *****	2000212598	0	5.339.876
5109134854	1C25TNN#60597	18.09.2025 *****	2000212598	0	1.331.624

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109135078	1C25TNN#60645	18.09.2025 *****	2000212598	0	1.199.426
5109135435	1C25TNN#60711	18.09.2025 *****	2000212598	0	6.496.373
5109135490	1C25TNN#60636	18.09.2025 *****	2000212598	0	3.628.764
5109135611	1C25TNN#60565	18.09.2025 *****	2000212598	0	2.439.444
5109135613	1C25TNN#60617	18.09.2025 *****	2000212598	0	4.174.664
5109135719	1C25TNN#60715	18.09.2025 *****	2000212598	0	5.262.332
5109136238	1C25TNN#60598	18.09.2025 *****	2000212598	0	1.189.582
5109138115	1C25TNN#60697	18.09.2025 *****	2000212598	0	2.398.853
5109139245	1C25TNN#60587	18.09.2025 *****	2000212598	0	2.196.840
5109140187	1C25TNN#60713	18.09.2025 *****	2000212598	0	964.278
5109140221	1C25TNN#60602	18.09.2025 *****	2000212598	0	2.341.818
5109141231	1C25TNN#60672	18.09.2025 *****	2000212598	0	3.057.696
5109141687	1C25TNN#60717	18.09.2025 *****	2000212598	0	2.376.475
5109142260	1C25TNN#60605	18.09.2025 *****	2000212598	0	2.251.492
5109142412	1C25TNN#59082	12.09.2025 *****	2000212598	0	2.639.305
5109142582	K25TTM#00001758	29.09.2025 *****	2000212598	0	235.675-
5109142591	K25TTM#00001763	29.09.2025 *****	2000212598	0	270.246-
5109142874	K25TTM#00015230	29.09.2025 *****	2000212598	0	119.943-
5109142899	K25TTM#00467925	29.09.2025 *****	2000212598	0	289.565-
5109143021	K25TTM#00078202	29.09.2025 *****	2000212598	0	106.920-
5109143164	K25TTM#00028077	29.09.2025 *****	2000212598	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109143195	K25TTM#00002440	29.09.2025 *****	2000212598	0	65.756-
5109143259	K25TTM#00001722	29.09.2025 *****	2000212598	0	147.705-
5109143270	K25TTM#00017527	29.09.2025 *****	2000212598	0	119.943-
5109143411	K25TTM#00015240	29.09.2025 *****	2000212598	0	475.833-
5109143456	1C25TNN#60709	18.09.2025 *****	2000212598	0	1.311.494
5109143475	K25TTM#00015241	29.09.2025 *****	2000212598	0	344.645-
5109143515	K25TTM#00468031	29.09.2025 *****	2000212598	0	219.303-
5109143529	K25TTM#00468033	29.09.2025 *****	2000212598	0	217.728-
5109143555	K25TTM#00468037	29.09.2025 *****	2000212598	0	239.885-
5109143668	K25TTM#00017534	29.09.2025 *****	2000212598	0	119.943-
5109143701	K25TTM#00009608	29.09.2025 *****	2000212598	0	142.344-
5109143740	K25TTM#00468065	29.09.2025 *****	2000212598	0	504.066-
5109143742	K25TTM#00016691	29.09.2025 *****	2000212598	0	164.976-
5109143822	K25TTM#00045849	29.09.2025 *****	2000212598	0	119.943-
5109143931	K25TTM#00468100	29.09.2025 *****	2000212598	0	133.326-
5109143946	K25TTM#00468107	29.09.2025 *****	2000212598	0	197.267-
5109143979	K25TTM#00010573	29.09.2025 *****	2000212598	0	119.943-
5109144085	K25TTM#00004294	29.09.2025 *****	2000212598	0	297.711-
5109144090	K25TTM#00003716	29.09.2025 *****	2000212598	0	768.690-
5109144091	K25TTM#00009192	29.09.2025 *****	2000212598	0	456.014-
5109144121	K25TTM#00008023	29.09.2025 *****	2000212598	0	809.572-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109144186	K25TTM#00032516	29.09.2025 *****	2000212598	0	119.943-
5109144187	K25TTM#00016695	29.09.2025 *****	2000212598	0	219.894-
5109144189	K25TTM#00009618	29.09.2025 *****	2000212598	0	54.432-
5109144298	K25TTM#00002931	29.09.2025 *****	2000212598	0	155.931-
5109144328	K25TTM#00009194	29.09.2025 *****	2000212598	0	119.943-
5109144411	K25TTM#00008024	29.09.2025 *****	2000212598	0	108.864-
5109144441	K25TTM#00010575	29.09.2025 *****	2000212598	0	98.470-
5109144491	K25TTM#00154994	29.09.2025 *****	2000212598	0	1.111.028-
5109144514	K25TTM#00468202	29.09.2025 *****	2000212598	0	153.252-
5109144630	K25TTM#00468216	29.09.2025 *****	2000212598	0	361.603-
5109144717	K25TTM#00001678	29.09.2025 *****	2000212598	0	79.305-
5109144740	K25TTM#00016702	29.09.2025 *****	2000212598	0	197.262-
5109144741	K25TTM#00468235	29.09.2025 *****	2000212598	0	361.603-
5109144744	K25TTM#00015251	29.09.2025 *****	2000212598	0	119.943-
5109144781	K25TTM#00468244	29.09.2025 *****	2000212598	0	404.706-
5109144783	K25TTM#00468245	29.09.2025 *****	2000212598	0	119.943-
5109144854	K25TTM#00078245	29.09.2025 *****	2000212598	0	49.235-
5109144886	K25TTM#00002934	29.09.2025 *****	2000212598	0	88.884-
5109144974	K25TTM#00007933	29.09.2025 *****	2000212598	0	359.828-
5109145003	K25TTM#00010947	29.09.2025 *****	2000212598	0	650.961-
5109145087	K25TTM#00155054	29.09.2025 *****	2000212598	0	348.288-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109145108	K25TTM#00003929	29.09.2025 *****	2000212598	0	222.210-
5109145109	K25TTM#00468308	29.09.2025 *****	2000212598	0	65.756-
5109145119	K25TTM#00009622	29.09.2025 *****	2000212598	0	222.210-
5109145200	K25TTM#00155065	29.09.2025 *****	2000212598	0	1.429.352-
5109145216	K25TTM#00155073	29.09.2025 *****	2000212598	0	206.362-
5109145230	K25TTM#00155076	29.09.2025 *****	2000212598	0	411.032-
5109145231	K25TTM#00002449	29.09.2025 *****	2000212598	0	1.735.565-
5109145430	K25TTM#00468354	29.09.2025 *****	2000212598	0	877.211-
5109145433	K25TTM#00155096	29.09.2025 *****	2000212598	0	765.949-
5109145459	K25TTM#00009625	29.09.2025 *****	2000212598	0	295.410-
5109145493	K25TTM#00155103	29.09.2025 *****	2000212598	0	188.244-
5109145498	K25TTM#00155106	29.09.2025 *****	2000212598	0	158.611-
5109145507	K25TTM#00014464	29.09.2025 *****	2000212598	0	642.703-
5109145514	K25TTM#00468368	29.09.2025 *****	2000212598	0	263.023-
5109145623	K25TTM#00155119	29.09.2025 *****	2000212598	0	1.173.450-
5109145700	K25TTM#00155126	29.09.2025 *****	2000212598	0	108.864-
5109145710	K25TTM#00009861	29.09.2025 *****	2000212598	0	65.756-
5109145790	K25TTM#00468408	29.09.2025 *****	2000212598	0	246.502-
5109145826	K25TTM#00468410	29.09.2025 *****	2000212598	0	545.526-
5109145836	K25TTM#00009630	29.09.2025 *****	2000212598	0	53.460-
5109145865	K25TTM#00034326	29.09.2025 *****	2000212598	0	317.210-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109145868	K25TTM#00034327	29.09.2025 *****	2000212598	0	239.885-
5109145941	K25TTM#00002119	29.09.2025 *****	2000212598	0	276.642-
5109146025	K25TTM#00010579	29.09.2025 *****	2000212598	0	119.943-
5109146096	K25TTM#00015256	29.09.2025 *****	2000212598	0	289.120-
5109146105	K25TTM#00468452	29.09.2025 *****	2000212598	0	459.188-
5109146111	K25TTM#00078268	29.09.2025 *****	2000212598	0	76.626-
5109146183	K25TTM#00468464	29.09.2025 *****	2000212598	0	360.420-
5109146227	K25TTM#00468471	29.09.2025 *****	2000212598	0	119.943-
5109146233	K25TTM#00155164	29.09.2025 *****	2000212598	0	239.885-
5109146259	K25TTM#00468478	29.09.2025 *****	2000212598	0	633.023-
5109146263	K25TTM#00468481	29.09.2025 *****	2000212598	0	504.889-
5109146269	K25TTM#00032529	29.09.2025 *****	2000212598	0	65.756-
5109146343	K25TTM#00008483	29.09.2025 *****	2000212598	0	241.069-
5109146370	K25TTM#00003314	29.09.2025 *****	2000212598	0	108.864-
5109146414	K25TTM#00015258	29.09.2025 *****	2000212598	0	49.235-
5109146445	K25TTM#00468509	29.09.2025 *****	2000212598	0	814.214-
5109146525	K25TTM#00005104	29.09.2025 *****	2000212598	0	49.680-
5109146617	K25TTM#00468530	29.09.2025 *****	2000212598	0	371.665-
5109146619	K25TTM#00155190	29.09.2025 *****	2000212598	0	687.608-
5109146622	K25TTM#00468532	29.09.2025 *****	2000212598	0	65.756-
5109146639	K25TTM#00468535	29.09.2025 *****	2000212598	0	142.382-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109146698	K25TTM#00003316	29.09.2025 *****	2000212598	0	88.884-
5109146761	K25TTM#00002936	29.09.2025 *****	2000212598	0	239.885-
5109146763	K25TTM#00015266	29.09.2025 *****	2000212598	0	106.920-
5109146802	K25TTM#00010962	29.09.2025 *****	2000212598	0	239.885-
5109146834	K25TTM#00005106	29.09.2025 *****	2000212598	0	49.680-
5109146835	K25TTM#00468566	29.09.2025 *****	2000212598	0	623.272-
5109146872	K25TTM#00014400	29.09.2025 *****	2000212598	0	199.248-
5109146876	K25TTM#00006188	29.09.2025 *****	2000212598	0	1.051.786-
5109146899	K25TTM#00468580	29.09.2025 *****	2000212598	0	119.943-
5109146946	K25TTM#00009210	29.09.2025 *****	2000212598	0	365.433-
5109146984	K25TTM#00468594	29.09.2025 *****	2000212598	0	88.884-
5109146986	K25TTM#00016713	29.09.2025 *****	2000212598	0	223.674-
5109146987	K25TTM#00155213	29.09.2025 *****	2000212598	0	974.746-
5109146988	K25TTM#00009211	29.09.2025 *****	2000212598	0	239.885-
5109147051	K25TTM#00014405	29.09.2025 *****	2000212598	0	49.235-
5109147052	K25TTM#00468607	29.09.2025 *****	2000212598	0	393.137-
5109147095	K25TTM#00003432	29.09.2025 *****	2000212598	0	239.885-
5109147097	K25TTM#00025061	29.09.2025 *****	2000212598	0	164.976-
5109147161	K25TTM#00013866	29.09.2025 *****	2000212598	0	278.554-
5109147191	K25TTM#00004304	29.09.2025 *****	2000212598	0	119.943-
5109147216	K25TTM#00003433	29.09.2025 *****	2000212598	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109147311	K25TTM#00007934	29.09.2025 *****	2000212598	0	229.878-
5109147435	K25TTM#00155246	29.09.2025 *****	2000212598	0	49.235-
5109147486	K25TTM#00008493	29.09.2025 *****	2000212598	0	355.551-
5109147510	K25TTM#00018230	29.09.2025 *****	2000212598	0	359.828-
5109147515	K25TTM#00016725	29.09.2025 *****	2000212598	0	179.766-
5109147545	K25TTM#00002463	29.09.2025 *****	2000212598	0	54.432-
5109147780	K25TTM#00008042	29.09.2025 *****	2000212598	0	246.175-
5109147850	1C25TNN#60647	18.09.2025 *****	2000212598	0	2.757.019
5109147935	K25TTM#00000985	29.09.2025 *****	2000212598	0	359.828-
5109147963	K25TTM#00025073	29.09.2025 *****	2000212598	0	158.611-
5109148001	K25TTM#00010466	29.09.2025 *****	2000212598	0	44.442-
5109148129	K25TTM#00032542	29.09.2025 *****	2000212598	0	119.943-
5109148131	K25TTM#00016729	29.09.2025 *****	2000212598	0	249.832-
5109148192	K25TTM#00001795	29.09.2025 *****	2000212598	0	405.832-
5109148201	K25TTM#00045940	29.09.2025 *****	2000212598	0	222.210-
5109148240	K25TTM#00003725	29.09.2025 *****	2000212598	0	199.248-
5109148241	K25TTM#00016730	29.09.2025 *****	2000212598	0	569.960-
5109148272	K25TTM#00078340	29.09.2025 *****	2000212598	0	49.235-
5109148278	K25TTM#00032544	29.09.2025 *****	2000212598	0	427.680-
5109148284	K25TTM#00017586	29.09.2025 *****	2000212598	0	359.828-
5109148287	K25TTM#00001796	29.09.2025 *****	2000212598	0	353.862-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109148305	K25TTM#00009222	29.09.2025 *****	2000212598	0	216.756-
5109148307	K25TTM#00001797	29.09.2025 *****	2000212598	0	670.810-
5109148311	K25TTM#00034363	29.09.2025 *****	2000212598	0	79.305-
5109148315	K25TTM#00468806	29.09.2025 *****	2000212598	0	119.943-
5109148317	K25TTM#00045945	29.09.2025 *****	2000212598	0	229.878-
5109148340	K25TTM#00008497	29.09.2025 *****	2000212598	0	186.786-
5109148423	K25TTM#00014436	29.09.2025 *****	2000212598	0	143.802-
5109148457	K25TTM#00009224	29.09.2025 *****	2000212598	0	65.756-
5109148462	K25TTM#00010473	29.09.2025 *****	2000212598	0	270.216-
5109148498	K25TTM#00009225	29.09.2025 *****	2000212598	0	185.698-
5109148501	K25TTM#00010968	29.09.2025 *****	2000212598	0	79.305-
5109148637	K25TTM#00015285	29.09.2025 *****	2000212598	0	98.470-
5109148740	K25TTM#00014439	29.09.2025 *****	2000212598	0	49.680-
5109148749	K25TTM#00155324	29.09.2025 *****	2000212598	0	901.752-
5109148750	K25TTM#00010971	29.09.2025 *****	2000212598	0	239.885-
5109148758	1C25TNN#60606	18.09.2025 *****	2000212598	0	2.226.765
5109148770	K25TTM#00009657	29.09.2025 *****	2000212598	0	49.235-
5109148802	K25TTM#00008051	29.09.2025 *****	2000212598	0	120.534-
5109148803	K25TTM#00010972	29.09.2025 *****	2000212598	0	239.885-
5109148884	K25TTM#00468881	29.09.2025 *****	2000212598	0	232.557-
5109148922	K25TTM#00008052	29.09.2025 *****	2000212598	0	88.884-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109149000	K25TTM#00045960	29.09.2025 *****	2000212598	0	65.756-
5109149006	K25TTM#00009660	29.09.2025 *****	2000212598	0	88.884-
5109149099	K25TTM#00468912	29.09.2025 *****	2000212598	0	44.442-
5109149145	K25TTM#00078392	29.09.2025 *****	2000212598	0	65.756-
5109149181	K25TTM#00032550	29.09.2025 *****	2000212598	0	227.003-
5109149205	K25TTM#00032552	29.09.2025 *****	2000212598	0	239.885-
5109149243	K25TTM#00013881	29.09.2025 *****	2000212598	0	44.442-
5109149338	K25TTM#00155370	29.09.2025 *****	2000212598	0	612.142-
5109149345	1C25TNN#60530	18.09.2025 *****	2000212598	0	1.575.439
5109149361	K25TTM#00078402	29.09.2025 *****	2000212598	0	390.258-
5109149369	K25TTM#00006202	29.09.2025 *****	2000212598	0	297.711-
5109149385	K25TTM#00032554	29.09.2025 *****	2000212598	0	479.771-
5109149408	K25TTM#00010596	29.09.2025 *****	2000212598	0	239.885-
5109149421	K25TTM#00008500	29.09.2025 *****	2000212598	0	175.986-
5109149476	K25TTM#00014489	29.09.2025 *****	2000212598	0	115.436-
5109149481	K25TTM#00032555	29.09.2025 *****	2000212598	0	131.512-
5109149505	K25TTM#00078405	29.09.2025 *****	2000212598	0	53.460-
5109149569	K25TTM#00045973	29.09.2025 *****	2000212598	0	239.885-
5109149582	K25TTM#00468989	29.09.2025 *****	2000212598	0	359.828-
5109149660	K25TTM#00013886	29.09.2025 *****	2000212598	0	119.943-
5109149680	K25TTM#00078416	29.09.2025 *****	2000212598	0	53.460-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109149685	K25TTM#00032557	29.09.2025 *****	2000212598	0	98.470-
5109149721	K25TTM#00155389	29.09.2025 *****	2000212598	0	119.943-
5109149725	K25TTM#00045978	29.09.2025 *****	2000212598	0	119.943-
5109149728	K25TTM#00009230	29.09.2025 *****	2000212598	0	119.943-
5109149798	K25TTM#00469031	29.09.2025 *****	2000212598	0	196.569-
5109149821	K25TTM#00155395	29.09.2025 *****	2000212598	0	213.840-
5109149826	K25TTM#00010598	29.09.2025 *****	2000212598	0	76.626-
5109149839	K25TTM#00032559	29.09.2025 *****	2000212598	0	49.680-
5109149850	K25TTM#00469042	29.09.2025 *****	2000212598	0	119.943-
5109149917	K25TTM#00015298	29.09.2025 *****	2000212598	0	199.248-
5109149925	K25TTM#00045986	29.09.2025 *****	2000212598	0	295.855-
5109149932	K25TTM#00006207	29.09.2025 *****	2000212598	0	297.711-
5109149951	K25TTM#00078441	29.09.2025 *****	2000212598	0	119.943-
5109150028	K25TTM#00078460	29.09.2025 *****	2000212598	0	170.214-
5109150039	K25TTM#00017607	29.09.2025 *****	2000212598	0	599.713-
5109150080	K25TTM#00001799	29.09.2025 *****	2000212598	0	824.275-
5109150087	K25TTM#00034403	29.09.2025 *****	2000212598	0	229.878-
5109150125	K25TTM#00155432	29.09.2025 *****	2000212598	0	1.519.234-
5109150152	K25TTM#00025099	29.09.2025 *****	2000212598	0	131.512-
5109150156	K25TTM#00078477	29.09.2025 *****	2000212598	0	120.534-
5109150269	K25TTM#00078488	29.09.2025 *****	2000212598	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109150296	K25TTM#00004364	29.09.2025 *****	2000212598	0	267.300-
5109150306	K25TTM#00010997	29.09.2025 *****	2000212598	0	196.940-
5109150307	K25TTM#00010998	29.09.2025 *****	2000212598	0	239.885-
5109150309	K25TTM#00078490	29.09.2025 *****	2000212598	0	120.534-
5109150310	K25TTM#00046003	29.09.2025 *****	2000212598	0	65.756-
5109150348	K25TTM#00008058	29.09.2025 *****	2000212598	0	128.985-
5109150447	K25TTM#00034407	29.09.2025 *****	2000212598	0	119.943-
5109150466	K25TTM#00046015	29.09.2025 *****	2000212598	0	229.878-
5109150488	K25TTM#00469153	29.09.2025 *****	2000212598	0	115.436-
5109150957	1C25TNN#60683	18.09.2025 *****	2000212598	0	3.779.800
5109151033	1C25TNN#60580	18.09.2025 *****	2000212598	0	4.371.512
5109151042	1C25TNN#60594	18.09.2025 *****	2000212598	0	1.139.252
5109151235	1C25TNN#60905	19.09.2025 *****	2000212598	0	1.253.949
5109151626	1C25TNN#60592	18.09.2025 *****	2000212598	0	3.578.591
5109152758	1C25TNN#60524	18.09.2025 *****	2000212598	0	2.377.652
5109152879	1C25TNN#60593	18.09.2025 *****	2000212598	0	1.141.906
5109153992	1C25TNN#60691	18.09.2025 *****	2000212598	0	3.848.110
5109154040	1C25TNN#60692	18.09.2025 *****	2000212598	0	2.468.355
5109154121	1C25TNN#60573	18.09.2025 *****	2000212598	0	3.520.843
5109154205	1C25TNN#60641	18.09.2025 *****	2000212598	0	3.697.160
5109164714	1C25TNN#60188	18.09.2025 *****	2000212598	0	2.220.583

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109177231	1C25TNN#60666	18.09.2025 *****	2000212598	0	3.967.159
5109181355	1C25TNN#60698	18.09.2025 *****	2000212598	0	259.740
5109188165	1C25TNN#60658	18.09.2025 *****	2000212598	0	4.341.821
5109188622	1C25TNN#60665	18.09.2025 *****	2000212598	0	3.420.756
5109189032	K25TTM#00046039	30.09.2025 *****	2000212598	0	280.914-
5109189034	K25TTM#00009878	30.09.2025 *****	2000212598	0	722.319-
5109189075	K25TTM#00469296	30.09.2025 *****	2000212598	0	163.296-
5109189087	K25TTM#00469299	30.09.2025 *****	2000212598	0	1.247.468-
5109189109	K25TTM#00009671	30.09.2025 *****	2000212598	0	65.756-
5109189167	K25TTM#00046044	30.09.2025 *****	2000212598	0	76.626-
5109189247	K25TTM#00005586	30.09.2025 *****	2000212598	0	284.764-
5109189266	K25TTM#00032578	30.09.2025 *****	2000212598	0	119.943-
5109189681	K25TTM#00034435	30.09.2025 *****	2000212598	0	890.330-
5109189682	K25TTM#00018262	30.09.2025 *****	2000212598	0	239.885-
5109189753	K25TTM#00155565	30.09.2025 *****	2000212598	0	867.631-
5109189800	K25TTM#00004313	30.09.2025 *****	2000212598	0	239.885-
5109189875	K25TTM#00014471	30.09.2025 *****	2000212598	0	359.828-
5109189880	K25TTM#00046085	30.09.2025 *****	2000212598	0	153.252-
5109189883	K25TTM#00469408	30.09.2025 *****	2000212598	0	119.943-
5109189954	K25TTM#00046088	30.09.2025 *****	2000212598	0	76.626-
5109189955	K25TTM#00014476	30.09.2025 *****	2000212598	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109189967	K25TTM#00018267	30.09.2025 *****	2000212598	0	119.943-
5109189984	K25TTM#00078522	30.09.2025 *****	2000212598	0	49.235-
5109189998	K25TTM#00015316	30.09.2025 *****	2000212598	0	49.235-
5109190085	K25TTM#00009250	30.09.2025 *****	2000212598	0	250.620-
5109190142	K25TTM#00005589	30.09.2025 *****	2000212598	0	149.040-
5109190372	K25TTM#00015320	30.09.2025 *****	2000212598	0	119.943-
5109190434	K25TTM#00003893	30.09.2025 *****	2000212598	0	65.756-
5109190555	K25TTM#00034456	30.09.2025 *****	2000212598	0	44.442-
5109190662	K25TTM#00034459	30.09.2025 *****	2000212598	0	119.943-
5109190671	K25TTM#00061643	30.09.2025 *****	2000212598	0	212.893-
5109190818	K25TTM#00014509	30.09.2025 *****	2000212598	0	346.307-
5109190881	K25TTM#00034464	30.09.2025 *****	2000212598	0	558.775-
5109190890	K25TTM#00009893	30.09.2025 *****	2000212598	0	108.864-
5109190899	K25TTM#00046128	30.09.2025 *****	2000212598	0	475.833-
5109190949	K25TTM#00000988	30.09.2025 *****	2000212598	0	99.360-
5109190951	K25TTM#00155659	30.09.2025 *****	2000212598	0	653.173-
5109190979	K25TTM#00078560	30.09.2025 *****	2000212598	0	169.178-
5109191061	K25TTM#00046138	30.09.2025 *****	2000212598	0	133.326-
5109191062	K25TTM#00046139	30.09.2025 *****	2000212598	0	88.884-
5109191073	K25TTM#00061647	30.09.2025 *****	2000212598	0	185.698-
5109191078	K25TTM#00155668	30.09.2025 *****	2000212598	0	251.722-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109191080	K25TTM#00004487	30.09.2025 *****	2000212598	0	239.885-
5109191085	K25TTM#00155671	30.09.2025 *****	2000212598	0	773.845-
5109191149	K25TTM#00002479	30.09.2025 *****	2000212598	0	268.983-
5109191184	K25TTM#00002123	30.09.2025 *****	2000212598	0	160.380-
5109191203	K25TTM#00015333	30.09.2025 *****	2000212598	0	316.883-
5109191206	K25TTM#00015335	30.09.2025 *****	2000212598	0	210.817-
5109191321	K25TTM#00469696	30.09.2025 *****	2000212598	0	328.769-
5109191360	K25TTM#00034479	30.09.2025 *****	2000212598	0	119.943-
5109191363	K25TTM#00078577	30.09.2025 *****	2000212598	0	119.943-
5109191372	K25TTM#00003094	30.09.2025 *****	2000212598	0	119.943-
5109191478	K25TTM#00002481	30.09.2025 *****	2000212598	0	49.235-
5109191480	K25TTM#00155703	30.09.2025 *****	2000212598	0	76.626-
5109191503	K25TTM#00046157	30.09.2025 *****	2000212598	0	49.235-
5109191522	K25TTM#00046158	30.09.2025 *****	2000212598	0	76.626-
5109191556	K25TTM#00003095	30.09.2025 *****	2000212598	0	79.305-
5109191571	K25TTM#00009903	30.09.2025 *****	2000212598	0	317.222-
5109191651	K25TTM#00155725	30.09.2025 *****	2000212598	0	1.147.293-
5109191761	K25TTM#00018279	30.09.2025 *****	2000212598	0	119.943-
5109191822	K25TTM#00061671	30.09.2025 *****	2000212598	0	126.306-
5109191825	K25TTM#00469786	30.09.2025 *****	2000212598	0	119.943-
5109191833	K25TTM#00469791	30.09.2025 *****	2000212598	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109191862	K25TTM#00469802	30.09.2025 *****	2000212598	0	119.943-
5109191941	K25TTM#00155759	30.09.2025 *****	2000212598	0	1.036.019-
5109191952	K25TTM#00032599	30.09.2025 *****	2000212598	0	76.626-
5109191996	K25TTM#00469839	30.09.2025 *****	2000212598	0	359.828-
5109192002	K25TTM#00155768	30.09.2025 *****	2000212598	0	531.275-
5109192007	K25TTM#00155769	30.09.2025 *****	2000212598	0	531.275-
5109192009	K25TTM#00004659	30.09.2025 *****	2000212598	0	696.144-
5109192057	K25TTM#00155774	30.09.2025 *****	2000212598	0	205.835-
5109192172	K25TTM#00010513	30.09.2025 *****	2000212598	0	239.885-
5109192283	K25TTM#00155789	30.09.2025 *****	2000212598	0	949.362-
5109192305	K25TTM#00469884	30.09.2025 *****	2000212598	0	341.069-
5109192312	K25TTM#00008068	30.09.2025 *****	2000212598	0	131.512-
5109192359	K25TTM#00469900	30.09.2025 *****	2000212598	0	44.442-
5109192389	K25TTM#00155797	30.09.2025 *****	2000212598	0	1.158.798-
5109192393	K25TTM#00046198	30.09.2025 *****	2000212598	0	359.828-
5109192476	K25TTM#00034527	30.09.2025 *****	2000212598	0	76.626-
5109192494	K25TTM#00155808	30.09.2025 *****	2000212598	0	155.931-
5109192512	K25TTM#00469925	30.09.2025 *****	2000212598	0	165.116-
5109192526	K25TTM#00078625	30.09.2025 *****	2000212598	0	241.382-
5109192626	K25TTM#00469938	30.09.2025 *****	2000212598	0	119.943-
5109192665	K25TTM#00078633	30.09.2025 *****	2000212598	0	437.715-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109192673	K25TTM#00009464	30.09.2025 *****	2000212598	0	142.382-
5109192683	K25TTM#00155825	30.09.2025 *****	2000212598	0	536.111-
5109192744	K25TTM#00032612	30.09.2025 *****	2000212598	0	205.167-
5109192745	K25TTM#00015354	30.09.2025 *****	2000212598	0	53.460-
5109192780	K25TTM#00032614	30.09.2025 *****	2000212598	0	372.260-
5109192823	K25TTM#00469983	30.09.2025 *****	2000212598	0	49.235-
5109192848	K25TTM#00005597	30.09.2025 *****	2000212598	0	49.235-
5109192856	K25TTM#00469989	30.09.2025 *****	2000212598	0	119.943-
5109192917	K25TTM#00469996	30.09.2025 *****	2000212598	0	229.878-
5109192978	K25TTM#00008524	30.09.2025 *****	2000212598	0	79.305-
5109193025	K25TTM#00155849	30.09.2025 *****	2000212598	0	1.259.704-
5109193053	K25TTM#00061728	30.09.2025 *****	2000212598	0	231.236-
5109193055	K25TTM#00155852	30.09.2025 *****	2000212598	0	972.294-
5109193079	K25TTM#00025165	30.09.2025 *****	2000212598	0	49.680-
5109193080	K25TTM#00155857	30.09.2025 *****	2000212598	0	839.495-
5109193111	K25TTM#00470048	30.09.2025 *****	2000212598	0	119.943-
5109193123	K25TTM#00078654	30.09.2025 *****	2000212598	0	229.878-
5109193135	K25TTM#00155861	30.09.2025 *****	2000212598	0	727.010-
5109193136	K25TTM#00470061	30.09.2025 *****	2000212598	0	248.483-
5109193148	K25TTM#00155864	30.09.2025 *****	2000212598	0	533.255-
5109193173	K25TTM#00155865	30.09.2025 *****	2000212598	0	131.512-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109193217	K25TTM#00007975	30.09.2025 *****	2000212598	0	119.943-
5109193222	K25TTM#00155871	30.09.2025 *****	2000212598	0	977.391-
5109193228	K25TTM#00155872	30.09.2025 *****	2000212598	0	745.765-
5109193229	K25TTM#00061737	30.09.2025 *****	2000212598	0	76.626-
5109193250	K25TTM#00001736	30.09.2025 *****	2000212598	0	98.470-
5109193261	K25TTM#00046224	30.09.2025 *****	2000212598	0	169.623-
5109193270	K25TTM#00155875	30.09.2025 *****	2000212598	0	941.907-
5109193286	K25TTM#00009693	30.09.2025 *****	2000212598	0	49.235-
5109193311	K25TTM#00470121	30.09.2025 *****	2000212598	0	153.252-
5109193338	K25TTM#00034555	30.09.2025 *****	2000212598	0	349.821-
5109193343	K25TTM#00004318	30.09.2025 *****	2000212598	0	119.943-
5109193352	K25TTM#00155883	30.09.2025 *****	2000212598	0	845.604-
5109193359	K25TTM#00014523	30.09.2025 *****	2000212598	0	479.771-
5109193383	K25TTM#00036542	30.09.2025 *****	2000212598	0	119.943-
5109193463	K25TTM#00011021	30.09.2025 *****	2000212598	0	79.305-
5109193467	K25TTM#00155893	30.09.2025 *****	2000212598	0	282.358-
5109193473	K25TTM#00003100	30.09.2025 *****	2000212598	0	133.326-
5109193478	K25TTM#00078683	30.09.2025 *****	2000212598	0	492.497-
5109193482	K25TTM#00010630	30.09.2025 *****	2000212598	0	558.253-
5109193486	K25TTM#00155897	30.09.2025 *****	2000212598	0	532.810-
5109193495	K25TTM#00034565	30.09.2025 *****	2000212598	0	163.296-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109193497	K25TTM#00470178	30.09.2025 *****	2000212598	0	79.305-
5109193509	K25TTM#00018298	30.09.2025 *****	2000212598	0	79.305-
5109193520	K25TTM#00078688	30.09.2025 *****	2000212598	0	119.943-
5109193569	K25TTM#00009697	30.09.2025 *****	2000212598	0	153.252-
5109193607	K25TTM#00005603	30.09.2025 *****	2000212598	0	479.771-
5109193609	K25TTM#00034571	30.09.2025 *****	2000212598	0	88.884-
5109193620	K25TTM#00004367	30.09.2025 *****	2000212598	0	133.326-
5109193634	K25TTM#00003944	30.09.2025 *****	2000212598	0	246.175-
5109193665	K25TTM#00470222	30.09.2025 *****	2000212598	0	479.771-
5109193690	K25TTM#00155918	30.09.2025 *****	2000212598	0	284.327-
5109193702	K25TTM#00034575	30.09.2025 *****	2000212598	0	306.504-
5109193708	K25TTM#00470236	30.09.2025 *****	2000212598	0	99.360-
5109193711	K25TTM#00004494	30.09.2025 *****	2000212598	0	264.838-
5109193712	K25TTM#00470237	30.09.2025 *****	2000212598	0	119.943-
5109193735	K25TTM#00004319	30.09.2025 *****	2000212598	0	119.943-
5109193784	K25TTM#00155926	30.09.2025 *****	2000212598	0	359.828-
5109193785	K25TTM#00155927	30.09.2025 *****	2000212598	0	393.137-
5109193788	K25TTM#00155928	30.09.2025 *****	2000212598	0	282.358-
5109193789	K25TTM#00032639	30.09.2025 *****	2000212598	0	98.470-
5109193798	K25TTM#00470269	30.09.2025 *****	2000212598	0	147.705-
5109193807	K25TTM#00078710	30.09.2025 *****	2000212598	0	361.012-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109193835	K25TTM#00078714	30.09.2025 *****	2000212598	0	153.252-
5109193838	K25TTM#00078715	30.09.2025 *****	2000212598	0	53.460-
5109193853	K25TTM#00010516	30.09.2025 *****	2000212598	0	241.069-
5109193868	K25TTM#00025177	30.09.2025 *****	2000212598	0	99.360-
5109193874	K25TTM#00034581	30.09.2025 *****	2000212598	0	349.821-
5109193888	K25TTM#00046272	30.09.2025 *****	2000212598	0	88.884-
5109193905	K25TTM#00155946	30.09.2025 *****	2000212598	0	433.959-
5109193907	K25TTM#00078718	30.09.2025 *****	2000212598	0	147.582-
5109193920	K25TTM#00003945	30.09.2025 *****	2000212598	0	49.680-
5109193933	K25TTM#00470304	30.09.2025 *****	2000212598	0	177.768-
5109193975	K25TTM#00078721	30.09.2025 *****	2000212598	0	273.566-
5109193980	K25TTM#00008533	30.09.2025 *****	2000212598	0	53.460-
5109193996	K25TTM#00007983	30.09.2025 *****	2000212598	0	119.943-
5109194063	K25TTM#00010638	30.09.2025 *****	2000212598	0	239.885-
5109194090	K25TTM#00470350	30.09.2025 *****	2000212598	0	239.885-
5109194127	K25TTM#00010519	30.09.2025 *****	2000212598	0	49.235-
5109194128	K25TTM#00078735	30.09.2025 *****	2000212598	0	395.987-
5109194167	K25TTM#00036562	30.09.2025 *****	2000212598	0	65.756-
5109194231	K25TTM#00036564	30.09.2025 *****	2000212598	0	119.943-
5109194244	K25TTM#00009706	30.09.2025 *****	2000212598	0	119.943-
5109194260	K25TTM#00028244	30.09.2025 *****	2000212598	0	65.756-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109194268	K25TTM#00034602	30.09.2025 *****	2000212598	0	239.885-
5109194277	K25TTM#00009708	30.09.2025 *****	2000212598	0	228.345-
5109194278	K25TTM#00046286	30.09.2025 *****	2000212598	0	1.439.312-
5109194285	K25TTM#00009476	30.09.2025 *****	2000212598	0	239.885-
5109194289	K25TTM#00014551	30.09.2025 *****	2000212598	0	53.460-
5109194290	K25TTM#00046287	30.09.2025 *****	2000212598	0	559.076-
5109194294	K25TTM#00011032	30.09.2025 *****	2000212598	0	359.828-
5109194298	K25TTM#00470396	30.09.2025 *****	2000212598	0	688.280-
5109194305	K25TTM#00016815	30.09.2025 *****	2000212598	0	119.943-
5109194331	K25TTM#00470409	30.09.2025 *****	2000212598	0	49.680-
5109194352	K25TTM#00155992	30.09.2025 *****	2000212598	0	372.581-
5109194369	K25TTM#00078765	30.09.2025 *****	2000212598	0	119.943-
5109194394	K25TTM#00156000	30.09.2025 *****	2000212598	0	1.384.761-
5109194402	K25TTM#00078772	30.09.2025 *****	2000212598	0	213.840-
5109194464	K25TTM#00156010	30.09.2025 *****	2000212598	0	239.885-
5109194571	K25TTM#00078797	30.09.2025 *****	2000212598	0	106.920-
5109194572	K25TTM#00014552	30.09.2025 *****	2000212598	0	359.828-
5109194574	K25TTM#00032657	30.09.2025 *****	2000212598	0	317.455-
5109194577	K25TTM#00032658	30.09.2025 *****	2000212598	0	119.943-
5109194590	K25TTM#00034608	30.09.2025 *****	2000212598	0	76.626-
5109194591	K25TTM#00156031	30.09.2025 *****	2000212598	0	619.770-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109194677	K25TTM#00025187	30.09.2025 *****	2000212598	0	138.564-
5109194682	K25TTM#00003328	30.09.2025 *****	2000212598	0	98.470-
5109194789	K25TTM#00009715	30.09.2025 *****	2000212598	0	119.943-
5109194792	K25TTM#00007988	30.09.2025 *****	2000212598	0	613.008-
5109194904	K25TTM#00032665	30.09.2025 *****	2000212598	0	119.943-
5109194905	K25TTM#00046304	30.09.2025 *****	2000212598	0	284.764-
5109194906	K25TTM#00032666	30.09.2025 *****	2000212598	0	119.943-
5109194932	K25TTM#00005612	30.09.2025 *****	2000212598	0	98.470-
5109194944	K25TTM#00008080	30.09.2025 *****	2000212598	0	108.864-
5109194957	K25TTM#00470538	30.09.2025 *****	2000212598	0	119.943-
5109194977	K25TTM#00470540	30.09.2025 *****	2000212598	0	185.698-
5109194980	K25TTM#00032669	30.09.2025 *****	2000212598	0	229.878-
5109195091	K25TTM#00470564	30.09.2025 *****	2000212598	0	1.224.545-
5109195158	K25TTM#00014556	30.09.2025 *****	2000212598	0	49.235-
5109195181	K25TTM#00006223	30.09.2025 *****	2000212598	0	266.652-
5109195246	K25TTM#00014557	30.09.2025 *****	2000212598	0	99.360-
5109195272	K25TTM#00034615	30.09.2025 *****	2000212598	0	196.940-
5109456076	1C25TNN#58351	11.09.2025 *****	2000212598	0	1.147.714
5109763486	1C25TNN#58169	11.09.2025 *****	2000212598	0	293.937
5109766232	1C25TNN#59174	12.09.2025 *****	2000212598	0	482.026
5109777076	1C25TNN#59254	12.09.2025 *****	2000212598	0	680.348

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109922300	1C25TNN#58229	11.09.2025 *****	2000212598	0	1.347.846
5109962198	1C25TNN#60810	19.09.2025 *****	2000212598	0	499.983
5109971903	1C25TNN#58133	11.09.2025 *****	2000212598	0	892.707
5109982343	1C25TNN#60811	19.09.2025 *****	2000212598	0	741.016
5110052554	1C25TNN#60837	19.09.2025 *****	2000212598	0	1.047.320
5110069521	1C25TNN#61044	19.09.2025 *****	2000212598	0	400.265
5110076753	1C25TNN#58267	11.09.2025 *****	2000212598	0	1.095.930
5110099839	1C25TNN#56950	06.09.2025 *****	2000212598	0	1.038.929
5110103669	1C25TNN#52082	15.08.2025 *****	2000212598	0	1.200.122
5110109402	1C25TNN#59252	12.09.2025 *****	2000212598	0	507.529
5110156767	1C25TNN#53829	22.08.2025 *****	2000212598	0	1.398.995
5110198231	1C25TNN#53132	21.08.2025 *****	2000212598	0	1.538.672
5110199543	1C25TNN#57189	06.09.2025 *****	2000212598	0	856.102
5110204080	1C25TNN#42769	10.07.2025 *****	2000212598	0	1.095.601
5110204663	1C25TNN#51370	14.08.2025 *****	2000212598	0	2.601.898
5110214890	1C25TNN#59858	18.09.2025 *****	2000212598	0	497.856
5110238166	1C25TNN#53916	22.08.2025 *****	2000212598	0	1.507.499
5110249209	1C25TNN#50387	08.08.2025 *****	2000212598	0	1.749.362
5110259171	1C24TNN#31891	28.06.2024 *****	2000212598	0	960.552
5110288770	1C25TNN#58198	11.09.2025 *****	2000212598	0	766.323
5110363772	1C25TNN#59914	18.09.2025 *****	2000212598	0	1.312.438

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110377744	1C25TNN#37506	19.06.2025 *****	2000212598	0	1.178.496
5110380415	1C25TNN#44284	17.07.2025 *****	2000212598	0	1.304.413
5110385229	1C25TNN#60284	18.09.2025 *****	2000212598	0	2.048.738
5110386632	1C25TNN#60852	19.09.2025 *****	2000212598	0	831.711
5110388615	1C25TNN#59179	12.09.2025 *****	2000212598	0	765.444
5110390813	1C25TNN#58293	11.09.2025 *****	2000212598	0	531.751
5110422423	1C25TNN#55090	28.08.2025 *****	2000212598	0	919.818
5110460593	1C25TNN#54918	28.08.2025 *****	2000212598	0	1.450.943
5110464017	1C25TNN#52785	21.08.2025 *****	2000212598	0	986.660
5110477619	1C25TNN#58146	11.09.2025 *****	2000212598	0	916.230
5110483694	1C25TNN#51296	14.08.2025 *****	2000212598	0	1.561.919
5110616609	1C25TNN#55954	29.08.2025 *****	2000212598	0	677.246
5110619714	1C25TNN#43470	10.07.2025 *****	2000212598	0	2.121.488
5110628829	1C25TNN#47062	24.07.2025 *****	2000212598	0	1.375.658
5110635141	1C25TNN#43606	11.07.2025 *****	2000212598	0	1.297.957
5110635176	1C25TNN#58736	11.09.2025 *****	2000212598	0	1.992.481
5110637867	1C25TNN#57227	06.09.2025 *****	2000212598	0	3.065.034
5110639481	1C25TNN#56997	06.09.2025 *****	2000212598	0	915.910
5110652782	1C25TNN#39555	26.06.2025 *****	2000212598	0	1.335.853
5110700632	1C25TNN#41985	04.07.2025 *****	2000212598	0	1.715.057
5110813322	1C25TNN#59207	12.09.2025 *****	2000212598	0	307.497

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110829980	1C25TNN#60814	19.09.2025 *****	2000212598	0	873.837
Tổng cộng				0	5090.005.547

Chứng từ thanh toán 2000212598	Ngày 15.11.2025	Đơn vị tiền tệ VND	Số tiền ****5.090.005.547*
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