

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

15.12.2025

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
5108100911	K25TTM#00013343	04.09.2025 *****	2000245287	0	578.567-
5108178068	K25TTM#00013475	06.09.2025 *****	2000245287	0	200.275-
5108196786	K25TTM#00004040	08.09.2025 *****	2000245287	0	241.307-
5108196787	K25TTM#00004041	08.09.2025 *****	2000245287	0	739.949-
5108196788	K25TTM#00004042	08.09.2025 *****	2000245287	0	718.241-
5108273188	K25TTM#00013303	09.09.2025 *****	2000245287	0	839.598-
5108274921	K25TTM#00013011	09.09.2025 *****	2000245287	0	60.043-
5108279432	K25TTM#00009693	09.09.2025 *****	2000245287	0	160.661-
5108326454	K25TTM#00009719	10.09.2025 *****	2000245287	0	239.885-
5108328259	K25TTM#00013399	10.09.2025 *****	2000245287	0	119.943-
5108371576	K25TTM#00013417	11.09.2025 *****	2000245287	0	513.645-

Số dư mang sang trang sau

Chiết khấu
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Số tiền
4.412.114-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108377424	K25TTM#00007893	11.09.2025 *****	2000245287	0	160.380-
5108377439	K25TTM#00009787	11.09.2025 *****	2000245287	0	165.116-
5108378511	K25TTM#00010024	11.09.2025 *****	2000245287	0	65.756-
5108424849	K25TTM#00013117	12.09.2025 *****	2000245287	0	44.442-
5108428332	K25TTM#00013512	12.09.2025 *****	2000245287	0	237.916-
5108428761	K25TTM#00032599	12.09.2025 *****	2000245287	0	119.943-
5108429071	K25TTM#00013141	12.09.2025 *****	2000245287	0	88.884-
5108429643	K25TTM#00010063	12.09.2025 *****	2000245287	0	239.885-
5108453366	K25TTM#00013589	13.09.2025 *****	2000245287	0	49.680-
5108494059	K25TTM#00013644	15.09.2025 *****	2000245287	0	359.828-
5108495264	K25TTM#00013658	15.09.2025 *****	2000245287	0	367.805-
5108495499	K25TTM#00008040	15.09.2025 *****	2000245287	0	248.400-
5108496069	K25TTM#00013270	15.09.2025 *****	2000245287	0	320.935-
5108496544	K25TTM#00009918	15.09.2025 *****	2000245287	0	108.864-
5108606641	K25TTM#00013345	17.09.2025 *****	2000245287	0	239.885-
5108675604	K25TTM#00033274	18.09.2025 *****	2000245287	0	99.360-
5108731201	K25TTM#00002868	19.09.2025 *****	2000245287	0	119.943-
5108776016	K25TTM#00010353	20.09.2025 *****	2000245287	0	169.623-
5108779402	K25TTM#00013572	20.09.2025 *****	2000245287	0	119.943-
5108796659	K25TTM#00007801	21.09.2025 *****	2000245287	0	185.698-
5108842359	K25TTM#00031810	22.09.2025 *****	2000245287	0	197.267-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108843100	K25TTM#00013636	22.09.2025 *****	2000245287	0	119.943-
5108843765	K25TTM#00009312	22.09.2025 *****	2000245287	0	119.943-
5108883103	K25TTM#00010429	23.09.2025 *****	2000245287	0	119.943-
5108884927	K25TTM#00004328	23.09.2025 *****	2000245287	0	60.043-
5108886644	K25TTM#00031980	23.09.2025 *****	2000245287	0	119.943-
5108930612	K25TTM#00014101	24.09.2025 *****	2000245287	0	49.680-
5108931458	K25TTM#00032022	24.09.2025 *****	2000245287	0	131.512-
5108931512	K25TTM#00010245	24.09.2025 *****	2000245287	0	458.298-
5108932340	K25TTM#00007893	24.09.2025 *****	2000245287	0	79.305-
5108933037	K25TTM#00009001	24.09.2025 *****	2000245287	0	98.470-
5108934363	K25TTM#00007897	24.09.2025 *****	2000245287	0	79.305-
5108936318	K25TTM#00032073	24.09.2025 *****	2000245287	0	88.884-
5108936383	K25TTM#00013711	24.09.2025 *****	2000245287	0	239.885-
5108936605	K25TTM#00003687	24.09.2025 *****	2000245287	0	119.943-
5108936804	K25TTM#00013714	24.09.2025 *****	2000245287	0	122.602-
5108937216	K25TTM#00003691	24.09.2025 *****	2000245287	0	237.916-
5108976907	K25TTM#00032146	25.09.2025 *****	2000245287	0	196.940-
5108978454	K25TTM#00004382	25.09.2025 *****	2000245287	0	44.442-
5108979145	K25TTM#00015058	25.09.2025 *****	2000245287	0	366.457-
5108980530	K25TTM#00032199	25.09.2025 *****	2000245287	0	76.626-
5108980649	K25TTM#00008370	25.09.2025 *****	2000245287	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108981115	K25TTM#00032209	25.09.2025 *****	2000245287	0	149.040-
5109028101	K25TTM#00010353	26.09.2025 *****	2000245287	0	119.943-
5109029169	K25TTM#00014332	26.09.2025 *****	2000245287	0	170.303-
5109230131	K25TTM#00470609	01.10.2025 *****	2000245287	0	229.052-
5109230133	K25TTM#00470610	01.10.2025 *****	2000245287	0	965.316-
5109230148	K25TTM#00470611	01.10.2025 *****	2000245287	0	210.352-
5109230149	K25TTM#00470612	01.10.2025 *****	2000245287	0	119.943-
5109230174	K25TTM#00470616	01.10.2025 *****	2000245287	0	1.060.998-
5109230232	K25TTM#00470639	01.10.2025 *****	2000245287	0	1.254.397-
5109230240	K25TTM#00009300	01.10.2025 *****	2000245287	0	119.943-
5109230279	K25TTM#00028264	01.10.2025 *****	2000245287	0	119.943-
5109230302	K25TTM#00034630	01.10.2025 *****	2000245287	0	591.802-
5109230303	K25TTM#00034631	01.10.2025 *****	2000245287	0	119.943-
5109230362	K25TTM#00007990	01.10.2025 *****	2000245287	0	99.360-
5109230403	K25TTM#00009724	01.10.2025 *****	2000245287	0	44.442-
5109230422	K25TTM#00470709	01.10.2025 *****	2000245287	0	142.912-
5109230449	K25TTM#00078842	01.10.2025 *****	2000245287	0	480.136-
5109230486	K25TTM#00009725	01.10.2025 *****	2000245287	0	119.943-
5109230575	K25TTM#00014546	01.10.2025 *****	2000245287	0	239.885-
5109230635	K25TTM#00032691	01.10.2025 *****	2000245287	0	49.680-
5109230661	K25TTM#00032693	01.10.2025 *****	2000245287	0	599.713-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109230676	K25TTM#00015377	01.10.2025 *****	2000245287	0	1.158.159-
5109230680	K25TTM#00015378	01.10.2025 *****	2000245287	0	119.943-
5109230691	K25TTM#00078858	01.10.2025 *****	2000245287	0	160.380-
5109230719	K25TTM#00046332	01.10.2025 *****	2000245287	0	119.943-
5109230790	K25TTM#00046335	01.10.2025 *****	2000245287	0	239.885-
5109230884	K25TTM#00005614	01.10.2025 *****	2000245287	0	601.489-
5109230893	K25TTM#00014546	01.10.2025 *****	2000245287	0	477.802-
5109230966	K25TTM#00018325	01.10.2025 *****	2000245287	0	359.828-
5109230989	K25TTM#00010712	01.10.2025 *****	2000245287	0	196.940-
5109231185	K25TTM#00470922	01.10.2025 *****	2000245287	0	79.305-
5109231267	K25TTM#00004636	01.10.2025 *****	2000245287	0	237.006-
5109231442	K25TTM#00017677	01.10.2025 *****	2000245287	0	169.178-
5109231550	K25TTM#00013944	01.10.2025 *****	2000245287	0	198.720-
5109231585	K25TTM#00078911	01.10.2025 *****	2000245287	0	153.252-
5109231602	K25TTM#00014559	01.10.2025 *****	2000245287	0	239.885-
5109231606	K25TTM#00014560	01.10.2025 *****	2000245287	0	88.884-
5109231762	K25TTM#00011046	01.10.2025 *****	2000245287	0	479.771-
5109231772	K25TTM#00028276	01.10.2025 *****	2000245287	0	119.943-
5109231782	K25TTM#00032724	01.10.2025 *****	2000245287	0	449.181-
5109231813	K25TTM#00004326	01.10.2025 *****	2000245287	0	239.885-
5109231863	K25TTM#00078929	01.10.2025 *****	2000245287	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109231874	K25TTM#00005622	01.10.2025 *****	2000245287	0	479.771-
5109231934	K25TTM#00034672	01.10.2025 *****	2000245287	0	49.235-
5109231938	K25TTM#00046376	01.10.2025 *****	2000245287	0	119.943-
5109231958	K25TTM#00032729	01.10.2025 *****	2000245287	0	49.235-
5109232007	K25TTM#00008562	01.10.2025 *****	2000245287	0	49.235-
5109232017	K25TTM#00014565	01.10.2025 *****	2000245287	0	359.828-
5109232036	K25TTM#00009488	01.10.2025 *****	2000245287	0	119.943-
5109232051	K25TTM#00156322	01.10.2025 *****	2000245287	0	891.054-
5109232126	K25TTM#00471261	01.10.2025 *****	2000245287	0	119.943-
5109232158	K25TTM#00014554	01.10.2025 *****	2000245287	0	119.943-
5109232172	K25TTM#00032734	01.10.2025 *****	2000245287	0	264.838-
5109232246	K25TTM#00471308	01.10.2025 *****	2000245287	0	119.943-
5109232255	K25TTM#00471313	01.10.2025 *****	2000245287	0	1.186.653-
5109232276	K25TTM#00034677	01.10.2025 *****	2000245287	0	306.504-
5109232292	K25TTM#00009330	01.10.2025 *****	2000245287	0	54.432-
5109232322	K25TTM#00025225	01.10.2025 *****	2000245287	0	119.943-
5109232325	K25TTM#00015399	01.10.2025 *****	2000245287	0	44.442-
5109232346	K25TTM#00046393	01.10.2025 *****	2000245287	0	295.410-
5109232348	K25TTM#00009928	01.10.2025 *****	2000245287	0	239.885-
5109232396	K25TTM#00011052	01.10.2025 *****	2000245287	0	79.305-
5109232400	K25TTM#00078960	01.10.2025 *****	2000245287	0	284.764-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109232427	K25TTM#00003954	01.10.2025 *****	2000245287	0	119.943-
5109232448	K25TTM#00471383	01.10.2025 *****	2000245287	0	49.235-
5109232475	K25TTM#00046398	01.10.2025 *****	2000245287	0	246.175-
5109232486	K25TTM#00471398	01.10.2025 *****	2000245287	0	65.756-
5109232492	K25TTM#00471403	01.10.2025 *****	2000245287	0	606.795-
5109232571	K25TTM#00046404	01.10.2025 *****	2000245287	0	98.470-
5109232592	K25TTM#00014573	01.10.2025 *****	2000245287	0	239.885-
5109232595	K25TTM#00471439	01.10.2025 *****	2000245287	0	119.943-
5109232631	K25TTM#00471452	01.10.2025 *****	2000245287	0	119.943-
5109232639	K25TTM#00009749	01.10.2025 *****	2000245287	0	241.069-
5109232652	K25TTM#00009493	01.10.2025 *****	2000245287	0	246.175-
5109232673	K25TTM#00471461	01.10.2025 *****	2000245287	0	49.680-
5109232698	K25TTM#00036636	01.10.2025 *****	2000245287	0	119.943-
5109232699	K25TTM#00003108	01.10.2025 *****	2000245287	0	131.512-
5109232743	K25TTM#00005141	01.10.2025 *****	2000245287	0	119.943-
5109232745	K25TTM#00009752	01.10.2025 *****	2000245287	0	88.884-
5109232750	K25TTM#00471487	01.10.2025 *****	2000245287	0	487.259-
5109232774	K25TTM#00034696	01.10.2025 *****	2000245287	0	119.943-
5109232917	K25TTM#00471533	01.10.2025 *****	2000245287	0	393.137-
5109232942	K25TTM#00046415	01.10.2025 *****	2000245287	0	153.252-
5109232953	K25TTM#00032755	01.10.2025 *****	2000245287	0	197.267-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109232955	K25TTM#00471545	01.10.2025 *****	2000245287	0	196.569-
5109232964	K25TTM#00471548	01.10.2025 *****	2000245287	0	264.031-
5109232967	K25TTM#00014585	01.10.2025 *****	2000245287	0	503.073-
5109232975	K25TTM#00079004	01.10.2025 *****	2000245287	0	153.252-
5109232977	K25TTM#00005621	01.10.2025 *****	2000245287	0	49.235-
5109232999	K25TTM#00010662	01.10.2025 *****	2000245287	0	99.360-
5109233018	K25TTM#00156433	01.10.2025 *****	2000245287	0	808.575-
5109233047	K25TTM#00013953	01.10.2025 *****	2000245287	0	119.943-
5109233099	K25TTM#00009940	01.10.2025 *****	2000245287	0	119.943-
5109233123	K25TTM#00013954	01.10.2025 *****	2000245287	0	98.470-
5109233125	K25TTM#00046421	01.10.2025 *****	2000245287	0	599.713-
5109233131	K25TTM#00471599	01.10.2025 *****	2000245287	0	377.619-
5109233193	K25TTM#00018351	01.10.2025 *****	2000245287	0	131.512-
5109233196	K25TTM#00156450	01.10.2025 *****	2000245287	0	239.885-
5109233227	K25TTM#00079025	01.10.2025 *****	2000245287	0	407.322-
5109233245	K25TTM#00471639	01.10.2025 *****	2000245287	0	119.943-
5109233259	K25TTM#00471645	01.10.2025 *****	2000245287	0	153.252-
5109233281	K25TTM#00001740	01.10.2025 *****	2000245287	0	246.175-
5109233315	K25TTM#00032765	01.10.2025 *****	2000245287	0	638.382-
5109233320	K25TTM#00025253	01.10.2025 *****	2000245287	0	79.305-
5109233352	K25TTM#00079038	01.10.2025 *****	2000245287	0	130.086-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109233452	K25TTM#00010557	01.10.2025 *****	2000245287	0	49.235-
5109233467	K25TTM#00471700	01.10.2025 *****	2000245287	0	345.957-
5109233584	K25TTM#00015415	01.10.2025 *****	2000245287	0	289.120-
5109233588	K25TTM#00034713	01.10.2025 *****	2000245287	0	119.943-
5109233613	K25TTM#00009343	01.10.2025 *****	2000245287	0	153.306-
5109233630	K25TTM#00471753	01.10.2025 *****	2000245287	0	284.327-
5109233641	K25TTM#00028320	01.10.2025 *****	2000245287	0	119.943-
5109233687	K25TTM#00156507	01.10.2025 *****	2000245287	0	845.465-
5109233691	K25TTM#00156508	01.10.2025 *****	2000245287	0	738.732-
5109233739	K25TTM#00013961	01.10.2025 *****	2000245287	0	44.442-
5109233757	K25TTM#00471796	01.10.2025 *****	2000245287	0	165.116-
5109233802	K25TTM#00471814	01.10.2025 *****	2000245287	0	119.943-
5109233826	K25TTM#00471818	01.10.2025 *****	2000245287	0	79.305-
5109233835	K25TTM#00028332	01.10.2025 *****	2000245287	0	479.771-
5109233836	K25TTM#00471821	01.10.2025 *****	2000245287	0	158.611-
5109233855	K25TTM#00032778	01.10.2025 *****	2000245287	0	119.943-
5109233858	K25TTM#00032779	01.10.2025 *****	2000245287	0	65.756-
5109233897	K25TTM#00036651	01.10.2025 *****	2000245287	0	44.442-
5109233904	K25TTM#00156526	01.10.2025 *****	2000245287	0	952.008-
5109233956	K25TTM#00008572	01.10.2025 *****	2000245287	0	49.235-
5109234034	K25TTM#00008573	01.10.2025 *****	2000245287	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109234044	K25TTM#00018365	01.10.2025 *****	2000245287	0	76.626-
5109234054	K25TTM#00046445	01.10.2025 *****	2000245287	0	312.703-
5109234067	K25TTM#00471912	01.10.2025 *****	2000245287	0	119.943-
5109265698	K25TTM#00472026	02.10.2025 *****	2000245287	0	49.680-
5109265702	K25TTM#00011071	02.10.2025 *****	2000245287	0	49.680-
5109265763	K25TTM#00014598	02.10.2025 *****	2000245287	0	147.705-
5109265824	K25TTM#00472066	02.10.2025 *****	2000245287	0	88.884-
5109265828	K25TTM#00046461	02.10.2025 *****	2000245287	0	49.680-
5109265856	K25TTM#00017721	02.10.2025 *****	2000245287	0	425.584-
5109265927	K25TTM#00014601	02.10.2025 *****	2000245287	0	458.799-
5109265948	K25TTM#00046468	02.10.2025 *****	2000245287	0	49.235-
5109265964	K25TTM#00008021	02.10.2025 *****	2000245287	0	65.756-
5109266030	K25TTM#00062097	02.10.2025 *****	2000245287	0	235.525-
5109266117	K25TTM#00003750	02.10.2025 *****	2000245287	0	1.732.357-
5109266120	K25TTM#00032816	02.10.2025 *****	2000245287	0	158.611-
5109266132	K25TTM#00032817	02.10.2025 *****	2000245287	0	119.943-
5109266161	K25TTM#00472178	02.10.2025 *****	2000245287	0	273.195-
5109266181	K25TTM#00472186	02.10.2025 *****	2000245287	0	119.943-
5109266203	K25TTM#00062109	02.10.2025 *****	2000245287	0	119.943-
5109266258	K25TTM#00009507	02.10.2025 *****	2000245287	0	119.943-
5109266289	K25TTM#00015430	02.10.2025 *****	2000245287	0	154.640-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109266338	K25TTM#00472243	02.10.2025 *****	2000245287	0	324.994-
5109266342	K25TTM#00472246	02.10.2025 *****	2000245287	0	158.611-
5109266364	K25TTM#00005636	02.10.2025 *****	2000245287	0	49.235-
5109266366	K25TTM#00156666	02.10.2025 *****	2000245287	0	458.298-
5109266392	K25TTM#00472260	02.10.2025 *****	2000245287	0	356.305-
5109266420	K25TTM#00062121	02.10.2025 *****	2000245287	0	273.786-
5109266434	K25TTM#00156676	02.10.2025 *****	2000245287	0	1.160.671-
5109266460	K25TTM#00062127	02.10.2025 *****	2000245287	0	351.208-
5109266507	K25TTM#00036667	02.10.2025 *****	2000245287	0	44.442-
5109266523	K25TTM#00156692	02.10.2025 *****	2000245287	0	738.413-
5109266555	K25TTM#00472307	02.10.2025 *****	2000245287	0	319.191-
5109266557	K25TTM#00156700	02.10.2025 *****	2000245287	0	1.168.606-
5109266594	K25TTM#00036669	02.10.2025 *****	2000245287	0	133.326-
5109266610	K25TTM#00472320	02.10.2025 *****	2000245287	0	599.713-
5109266621	K25TTM#00062135	02.10.2025 *****	2000245287	0	265.004-
5109266644	K25TTM#00472333	02.10.2025 *****	2000245287	0	212.631-
5109266648	K25TTM#00062138	02.10.2025 *****	2000245287	0	220.428-
5109266654	K25TTM#00025299	02.10.2025 *****	2000245287	0	98.470-
5109266655	K25TTM#00156723	02.10.2025 *****	2000245287	0	1.149.552-
5109266666	K25TTM#00156724	02.10.2025 *****	2000245287	0	356.060-
5109266702	K25TTM#00028360	02.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109266717	K25TTM#00472354	02.10.2025 *****	2000245287	0	44.442-
5109266726	K25TTM#00036671	02.10.2025 *****	2000245287	0	49.680-
5109266754	K25TTM#00156735	02.10.2025 *****	2000245287	0	284.919-
5109266924	K25TTM#00472410	02.10.2025 *****	2000245287	0	119.943-
5109266975	K25TTM#00032852	02.10.2025 *****	2000245287	0	185.698-
5109266988	K25TTM#00472432	02.10.2025 *****	2000245287	0	115.436-
5109266994	K25TTM#00472434	02.10.2025 *****	2000245287	0	199.248-
5109267019	K25TTM#00062173	02.10.2025 *****	2000245287	0	258.507-
5109267033	K25TTM#00472445	02.10.2025 *****	2000245287	0	239.885-
5109267054	K25TTM#00156777	02.10.2025 *****	2000245287	0	841.966-
5109267063	K25TTM#00079175	02.10.2025 *****	2000245287	0	119.943-
5109267079	K25TTM#00079177	02.10.2025 *****	2000245287	0	250.029-
5109267084	K25TTM#00472461	02.10.2025 *****	2000245287	0	164.385-
5109267093	K25TTM#00062184	02.10.2025 *****	2000245287	0	328.380-
5109267120	K25TTM#00009785	02.10.2025 *****	2000245287	0	177.776-
5109267123	K25TTM#00472475	02.10.2025 *****	2000245287	0	191.617-
5109267126	K25TTM#00034765	02.10.2025 *****	2000245287	0	229.878-
5109267134	K25TTM#00472481	02.10.2025 *****	2000245287	0	278.554-
5109267139	K25TTM#00472485	02.10.2025 *****	2000245287	0	239.885-
5109267147	K25TTM#00011076	02.10.2025 *****	2000245287	0	88.884-
5109267149	K25TTM#00079180	02.10.2025 *****	2000245287	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109267156	K25TTM#00032858	02.10.2025 *****	2000245287	0	239.885-
5109267177	K25TTM#00079184	02.10.2025 *****	2000245287	0	88.884-
5109267243	K25TTM#00000522	02.10.2025 *****	2000245287	0	187.354-
5109267282	K25TTM#00156800	02.10.2025 *****	2000245287	0	566.178-
5109267294	K25TTM#00008029	02.10.2025 *****	2000245287	0	239.885-
5109267313	K25TTM#00017738	02.10.2025 *****	2000245287	0	49.680-
5109267316	K25TTM#00017739	02.10.2025 *****	2000245287	0	49.680-
5109267326	K25TTM#00062205	02.10.2025 *****	2000245287	0	126.306-
5109267330	K25TTM#00079196	02.10.2025 *****	2000245287	0	173.403-
5109267345	K25TTM#00472559	02.10.2025 *****	2000245287	0	76.626-
5109267353	K25TTM#00079198	02.10.2025 *****	2000245287	0	119.943-
5109267359	K25TTM#00010733	02.10.2025 *****	2000245287	0	250.727-
5109267361	K25TTM#00472564	02.10.2025 *****	2000245287	0	199.248-
5109267362	K25TTM#00013987	02.10.2025 *****	2000245287	0	119.943-
5109267407	K25TTM#00472584	02.10.2025 *****	2000245287	0	119.943-
5109267432	K25TTM#00156818	02.10.2025 *****	2000245287	0	119.943-
5109267466	K25TTM#00079205	02.10.2025 *****	2000245287	0	44.442-
5109267478	K25TTM#00079206	02.10.2025 *****	2000245287	0	120.534-
5109267520	K25TTM#00011079	02.10.2025 *****	2000245287	0	119.943-
5109267555	K25TTM#00079210	02.10.2025 *****	2000245287	0	120.534-
5109267573	K25TTM#00036683	02.10.2025 *****	2000245287	0	88.884-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109267652	K25TTM#00156842	02.10.2025 *****	2000245287	0	787.209-
5109267654	K25TTM#00156843	02.10.2025 *****	2000245287	0	602.672-
5109267671	K25TTM#00032872	02.10.2025 *****	2000245287	0	119.943-
5109267680	K25TTM#00032874	02.10.2025 *****	2000245287	0	98.470-
5109267688	K25TTM#00079217	02.10.2025 *****	2000245287	0	114.991-
5109267734	K25TTM#00062233	02.10.2025 *****	2000245287	0	160.380-
5109267747	K25TTM#00472672	02.10.2025 *****	2000245287	0	199.248-
5109267772	K25TTM#00472682	02.10.2025 *****	2000245287	0	346.307-
5109267774	K25TTM#00472684	02.10.2025 *****	2000245287	0	119.943-
5109267775	K25TTM#00004680	02.10.2025 *****	2000245287	0	196.940-
5109267812	K25TTM#00472700	02.10.2025 *****	2000245287	0	126.306-
5109267831	K25TTM#00003959	02.10.2025 *****	2000245287	0	328.779-
5109267868	K25TTM#00062238	02.10.2025 *****	2000245287	0	265.004-
5109267871	K25TTM#00025329	02.10.2025 *****	2000245287	0	374.716-
5109267878	K25TTM#00011083	02.10.2025 *****	2000245287	0	579.131-
5109267884	K25TTM#00028375	02.10.2025 *****	2000245287	0	125.861-
5109267887	K25TTM#00079233	02.10.2025 *****	2000245287	0	556.768-
5109267897	K25TTM#00472723	02.10.2025 *****	2000245287	0	169.623-
5109267907	K25TTM#00013992	02.10.2025 *****	2000245287	0	79.305-
5109267922	K25TTM#00156880	02.10.2025 *****	2000245287	0	1.299.354-
5109267947	K25TTM#00156888	02.10.2025 *****	2000245287	0	345.857-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109268018	K25TTM#00062244	02.10.2025 *****	2000245287	0	244.421-
5109268056	K25TTM#00009803	02.10.2025 *****	2000245287	0	119.943-
5109268113	K25TTM#00472803	02.10.2025 *****	2000245287	0	79.305-
5109268120	K25TTM#00472807	02.10.2025 *****	2000245287	0	239.885-
5109268150	K25TTM#00156916	02.10.2025 *****	2000245287	0	812.872-
5109268208	K25TTM#00008604	02.10.2025 *****	2000245287	0	263.023-
5109268269	K25TTM#00472868	02.10.2025 *****	2000245287	0	239.885-
5109268281	K25TTM#00472873	02.10.2025 *****	2000245287	0	366.191-
5109268290	K25TTM#00009529	02.10.2025 *****	2000245287	0	119.943-
5109268300	K25TTM#00034789	02.10.2025 *****	2000245287	0	536.382-
5109268315	K25TTM#00079253	02.10.2025 *****	2000245287	0	164.671-
5109268318	K25TTM#00014597	02.10.2025 *****	2000245287	0	119.943-
5109268323	K25TTM#00008607	02.10.2025 *****	2000245287	0	106.920-
5109268327	K25TTM#00014644	02.10.2025 *****	2000245287	0	479.771-
5109268375	K25TTM#00156933	02.10.2025 *****	2000245287	0	151.930-
5109268443	K25TTM#00472911	02.10.2025 *****	2000245287	0	219.303-
5109268445	K25TTM#00032890	02.10.2025 *****	2000245287	0	297.711-
5109268501	K25TTM#00472920	02.10.2025 *****	2000245287	0	44.442-
5109268514	K25TTM#00156949	02.10.2025 *****	2000245287	0	1.228.063-
5109268518	K25TTM#00014000	02.10.2025 *****	2000245287	0	328.779-
5109268519	K25TTM#00002971	02.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109268588	K25TTM#00079262	02.10.2025 *****	2000245287	0	199.248-
5109268590	K25TTM#00032892	02.10.2025 *****	2000245287	0	326.800-
5109268636	K25TTM#00003456	02.10.2025 *****	2000245287	0	359.828-
5109268660	K25TTM#00014647	02.10.2025 *****	2000245287	0	799.816-
5109268665	K25TTM#00079265	02.10.2025 *****	2000245287	0	65.756-
5109268682	K25TTM#00156957	02.10.2025 *****	2000245287	0	142.382-
5109268751	K25TTM#00472964	02.10.2025 *****	2000245287	0	158.611-
5109268765	K25TTM#00079269	02.10.2025 *****	2000245287	0	65.756-
5109268796	K25TTM#00034798	02.10.2025 *****	2000245287	0	119.943-
5109268882	K25TTM#00079276	02.10.2025 *****	2000245287	0	241.069-
5109268940	K25TTM#00034800	02.10.2025 *****	2000245287	0	426.447-
5109268942	K25TTM#00010747	02.10.2025 *****	2000245287	0	722.741-
5109268964	K25TTM#00079282	02.10.2025 *****	2000245287	0	344.831-
5109268975	K25TTM#00009810	02.10.2025 *****	2000245287	0	79.305-
5109269011	K25TTM#00473023	02.10.2025 *****	2000245287	0	65.756-
5109269012	K25TTM#00014603	02.10.2025 *****	2000245287	0	149.040-
5109269026	K25TTM#00473029	02.10.2025 *****	2000245287	0	808.540-
5109269038	K25TTM#00008135	02.10.2025 *****	2000245287	0	222.210-
5109269118	K25TTM#00062300	02.10.2025 *****	2000245287	0	855.186-
5109269140	K25TTM#00473058	02.10.2025 *****	2000245287	0	213.620-
5109269186	K25TTM#00157005	02.10.2025 *****	2000245287	0	444.641-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109269229	K25TTM#00157010	02.10.2025 *****	2000245287	0	648.948-
5109269392	K25TTM#00009536	02.10.2025 *****	2000245287	0	99.360-
5109269457	K25TTM#00046572	02.10.2025 *****	2000245287	0	119.943-
5109269478	K25TTM#00032912	02.10.2025 *****	2000245287	0	188.244-
5109269495	K25TTM#00157045	02.10.2025 *****	2000245287	0	143.802-
5109269557	K25TTM#00079331	02.10.2025 *****	2000245287	0	263.023-
5109269563	K25TTM#00017765	02.10.2025 *****	2000245287	0	44.442-
5109269575	K25TTM#00017766	02.10.2025 *****	2000245287	0	198.720-
5109269586	K25TTM#00046576	02.10.2025 *****	2000245287	0	153.252-
5109269660	K25TTM#00079342	02.10.2025 *****	2000245287	0	160.380-
5109269745	K25TTM#00046586	02.10.2025 *****	2000245287	0	479.771-
5109269786	K25TTM#00079349	02.10.2025 *****	2000245287	0	121.068-
5109269812	K25TTM#00008624	02.10.2025 *****	2000245287	0	547.814-
5109269845	K25TTM#00036759	02.10.2025 *****	2000245287	0	214.796-
5109269861	K25TTM#00008626	02.10.2025 *****	2000245287	0	706.741-
5109269862	K25TTM#00015472	02.10.2025 *****	2000245287	0	98.470-
5109269864	K25TTM#00015473	02.10.2025 *****	2000245287	0	119.943-
5109269931	K25TTM#00046595	02.10.2025 *****	2000245287	0	239.885-
5109270012	K25TTM#00473280	02.10.2025 *****	2000245287	0	252.580-
5109270014	K25TTM#00010757	02.10.2025 *****	2000245287	0	99.360-
5109270022	K25TTM#00015480	02.10.2025 *****	2000245287	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109308976	K25TTM#00032929	03.10.2025 *****	2000245287	0	188.169-
5109309003	K25TTM#00014669	03.10.2025 *****	2000245287	0	49.235-
5109309113	K25TTM#00003133	03.10.2025 *****	2000245287	0	119.943-
5109309146	K25TTM#00015490	03.10.2025 *****	2000245287	0	131.512-
5109309252	K25TTM#00036777	03.10.2025 *****	2000245287	0	119.943-
5109309282	K25TTM#00004329	03.10.2025 *****	2000245287	0	119.943-
5109309291	K25TTM#00032934	03.10.2025 *****	2000245287	0	199.248-
5109309368	K25TTM#00009834	03.10.2025 *****	2000245287	0	239.885-
5109309372	K25TTM#00009835	03.10.2025 *****	2000245287	0	131.512-
5109309446	K25TTM#00015494	03.10.2025 *****	2000245287	0	119.943-
5109309576	K25TTM#00009838	03.10.2025 *****	2000245287	0	119.943-
5109309578	K25TTM#00017784	03.10.2025 *****	2000245287	0	196.569-
5109309583	K25TTM#00473438	03.10.2025 *****	2000245287	0	133.326-
5109309620	K25TTM#00001745	03.10.2025 *****	2000245287	0	65.756-
5109309699	K25TTM#00473463	03.10.2025 *****	2000245287	0	177.776-
5109309730	K25TTM#00473474	03.10.2025 *****	2000245287	0	170.214-
5109309736	K25TTM#00034833	03.10.2025 *****	2000245287	0	377.136-
5109309740	K25TTM#00473478	03.10.2025 *****	2000245287	0	182.561-
5109309808	K25TTM#00010760	03.10.2025 *****	2000245287	0	765.005-
5109309811	K25TTM#00009386	03.10.2025 *****	2000245287	0	183.546-
5109309818	K25TTM#00009387	03.10.2025 *****	2000245287	0	131.512-

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5109309882	K25TTM#00046609	03.10.2025 *****	2000245287	0	131.512-
5109309967	K25TTM#00157185	03.10.2025 *****	2000245287	0	1.268.531-
5109309988	K25TTM#00046610	03.10.2025 *****	2000245287	0	149.040-
5109309989	K25TTM#00046611	03.10.2025 *****	2000245287	0	88.884-
5109310336	K25TTM#00473601	03.10.2025 *****	2000245287	0	119.943-
5109310340	K25TTM#00473604	03.10.2025 *****	2000245287	0	119.943-
5109310379	K25TTM#00473611	03.10.2025 *****	2000245287	0	409.537-
5109310381	K25TTM#00473612	03.10.2025 *****	2000245287	0	698.657-
5109310383	K25TTM#00473613	03.10.2025 *****	2000245287	0	49.680-
5109310419	K25TTM#00473623	03.10.2025 *****	2000245287	0	119.943-
5109310460	K25TTM#00473633	03.10.2025 *****	2000245287	0	742.095-
5109310462	K25TTM#00003964	03.10.2025 *****	2000245287	0	119.943-
5109310544	K25TTM#00004330	03.10.2025 *****	2000245287	0	599.713-
5109310557	K25TTM#00017800	03.10.2025 *****	2000245287	0	119.943-
5109310577	K25TTM#00036791	03.10.2025 *****	2000245287	0	119.943-
5109310699	K25TTM#00018437	03.10.2025 *****	2000245287	0	119.943-
5109310728	K25TTM#00079421	03.10.2025 *****	2000245287	0	65.756-
5109310734	K25TTM#00032959	03.10.2025 *****	2000245287	0	54.432-
5109310753	K25TTM#00009390	03.10.2025 *****	2000245287	0	361.603-
5109310782	K25TTM#00036794	03.10.2025 *****	2000245287	0	49.680-
5109310811	K25TTM#00473706	03.10.2025 *****	2000245287	0	196.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109310815	K25TTM#00008634	03.10.2025 *****	2000245287	0	120.534-
5109310834	K25TTM#00079424	03.10.2025 *****	2000245287	0	119.943-
5109310847	K25TTM#00014676	03.10.2025 *****	2000245287	0	197.385-
5109310947	K25TTM#00079427	03.10.2025 *****	2000245287	0	437.638-
5109310980	K25TTM#00025400	03.10.2025 *****	2000245287	0	241.069-
5109310984	K25TTM#00473739	03.10.2025 *****	2000245287	0	185.698-
5109310988	K25TTM#00034855	03.10.2025 *****	2000245287	0	153.252-
5109310991	K25TTM#00473741	03.10.2025 *****	2000245287	0	119.943-
5109311033	K25TTM#00032964	03.10.2025 *****	2000245287	0	49.680-
5109311065	K25TTM#00473758	03.10.2025 *****	2000245287	0	306.504-
5109311091	K25TTM#00011106	03.10.2025 *****	2000245287	0	239.885-
5109311171	K25TTM#00079431	03.10.2025 *****	2000245287	0	44.442-
5109311172	K25TTM#00473778	03.10.2025 *****	2000245287	0	479.771-
5109311185	K25TTM#00062449	03.10.2025 *****	2000245287	0	231.236-
5109311187	K25TTM#00032968	03.10.2025 *****	2000245287	0	323.676-
5109311188	K25TTM#00062450	03.10.2025 *****	2000245287	0	359.828-
5109311315	K25TTM#00032970	03.10.2025 *****	2000245287	0	198.720-
5109311320	K25TTM#00473806	03.10.2025 *****	2000245287	0	229.878-
5109311327	K25TTM#00036801	03.10.2025 *****	2000245287	0	65.756-
5109311343	K25TTM#00009557	03.10.2025 *****	2000245287	0	239.885-
5109311517	K25TTM#00036803	03.10.2025 *****	2000245287	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109311529	K25TTM#00032976	03.10.2025 *****	2000245287	0	119.943-
5109311588	K25TTM#00032978	03.10.2025 *****	2000245287	0	65.756-
5109311750	K25TTM#00473896	03.10.2025 *****	2000245287	0	158.611-
5109311754	K25TTM#00157330	03.10.2025 *****	2000245287	0	1.136.307-
5109312114	K25TTM#00032984	03.10.2025 *****	2000245287	0	54.432-
5109312115	K25TTM#00032985	03.10.2025 *****	2000245287	0	119.943-
5109312146	K25TTM#00157362	03.10.2025 *****	2000245287	0	1.493.374-
5109312185	K25TTM#00018451	03.10.2025 *****	2000245287	0	49.235-
5109312245	K25TTM#00011115	03.10.2025 *****	2000245287	0	239.885-
5109312257	K25TTM#00010698	03.10.2025 *****	2000245287	0	65.756-
5109312335	K25TTM#00011119	03.10.2025 *****	2000245287	0	164.385-
5109312336	K25TTM#00474021	03.10.2025 *****	2000245287	0	119.943-
5109312345	K25TTM#00032993	03.10.2025 *****	2000245287	0	49.235-
5109312346	K25TTM#00032994	03.10.2025 *****	2000245287	0	263.023-
5109312353	K25TTM#00157388	03.10.2025 *****	2000245287	0	494.369-
5109312354	K25TTM#00157389	03.10.2025 *****	2000245287	0	481.546-
5109312428	K25TTM#00474055	03.10.2025 *****	2000245287	0	291.952-
5109312461	K25TTM#00157402	03.10.2025 *****	2000245287	0	351.770-
5109312469	K25TTM#00474070	03.10.2025 *****	2000245287	0	359.828-
5109312512	K25TTM#00474087	03.10.2025 *****	2000245287	0	119.943-
5109312549	K25TTM#00474103	03.10.2025 *****	2000245287	0	485.689-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109312565	K25TTM#00474109	03.10.2025 *****	2000245287	0	597.744-
5109312572	K25TTM#00474113	03.10.2025 *****	2000245287	0	197.267-
5109312582	K25TTM#00474118	03.10.2025 *****	2000245287	0	119.943-
5109312639	K25TTM#00157423	03.10.2025 *****	2000245287	0	438.763-
5109312684	K25TTM#00474156	03.10.2025 *****	2000245287	0	119.943-
5109312692	K25TTM#00157428	03.10.2025 *****	2000245287	0	739.128-
5109312724	K25TTM#00004699	03.10.2025 *****	2000245287	0	119.943-
5109312788	K25TTM#00008046	03.10.2025 *****	2000245287	0	229.878-
5109312799	K25TTM#00474191	03.10.2025 *****	2000245287	0	479.771-
5109312824	K25TTM#00034877	03.10.2025 *****	2000245287	0	199.248-
5109312866	K25TTM#00474223	03.10.2025 *****	2000245287	0	192.062-
5109312871	K25TTM#00079499	03.10.2025 *****	2000245287	0	169.770-
5109312904	K25TTM#00474243	03.10.2025 *****	2000245287	0	44.442-
5109312909	K25TTM#00474246	03.10.2025 *****	2000245287	0	49.680-
5109312943	K25TTM#00474256	03.10.2025 *****	2000245287	0	415.576-
5109312948	K25TTM#00474258	03.10.2025 *****	2000245287	0	219.303-
5109313007	K25TTM#00157451	03.10.2025 *****	2000245287	0	873.365-
5109313059	K25TTM#00036840	03.10.2025 *****	2000245287	0	65.756-
5109313066	K25TTM#00033001	03.10.2025 *****	2000245287	0	131.512-
5109313089	K25TTM#00474322	03.10.2025 *****	2000245287	0	660.821-
5109313103	K25TTM#00009983	03.10.2025 *****	2000245287	0	380.776-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109313110	K25TTM#00018470	03.10.2025 *****	2000245287	0	119.943-
5109313158	K25TTM#00005677	03.10.2025 *****	2000245287	0	119.943-
5109313189	K25TTM#00474359	03.10.2025 *****	2000245287	0	590.405-
5109313236	K25TTM#00157469	03.10.2025 *****	2000245287	0	239.885-
5109313292	K25TTM#00474390	03.10.2025 *****	2000245287	0	239.885-
5109313294	K25TTM#00157474	03.10.2025 *****	2000245287	0	938.117-
5109313364	K25TTM#00474422	03.10.2025 *****	2000245287	0	475.264-
5109313365	K25TTM#00002494	03.10.2025 *****	2000245287	0	79.305-
5109313373	K25TTM#00036848	03.10.2025 *****	2000245287	0	49.680-
5109313406	K25TTM#00010711	03.10.2025 *****	2000245287	0	49.680-
5109313453	K25TTM#00009992	03.10.2025 *****	2000245287	0	177.768-
5109313457	K25TTM#00034899	03.10.2025 *****	2000245287	0	222.210-
5109313458	K25TTM#00002674	03.10.2025 *****	2000245287	0	2.124.732-
5109313517	K25TTM#00033008	03.10.2025 *****	2000245287	0	49.235-
5109313547	K25TTM#00008166	03.10.2025 *****	2000245287	0	133.326-
5109313560	K25TTM#00003772	03.10.2025 *****	2000245287	0	119.943-
5109313571	K25TTM#00079542	03.10.2025 *****	2000245287	0	202.932-
5109313589	K25TTM#00474515	03.10.2025 *****	2000245287	0	1.444.062-
5109313600	K25TTM#00474518	03.10.2025 *****	2000245287	0	447.731-
5109313625	K25TTM#00014714	03.10.2025 *****	2000245287	0	239.885-
5109313656	K25TTM#00079548	03.10.2025 *****	2000245287	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109313671	K25TTM#00079550	03.10.2025 *****	2000245287	0	126.306-
5109313675	K25TTM#00008049	03.10.2025 *****	2000245287	0	79.305-
5109313681	K25TTM#00046680	03.10.2025 *****	2000245287	0	49.235-
5109313689	K25TTM#00001707	03.10.2025 *****	2000245287	0	599.713-
5109313770	K25TTM#00474580	03.10.2025 *****	2000245287	0	306.504-
5109313829	K25TTM#00474600	03.10.2025 *****	2000245287	0	222.210-
5109313840	K25TTM#00006298	03.10.2025 *****	2000245287	0	147.705-
5109313892	K25TTM#00009858	03.10.2025 *****	2000245287	0	88.884-
5109313940	K25TTM#00474638	03.10.2025 *****	2000245287	0	208.827-
5109313957	K25TTM#00157540	03.10.2025 *****	2000245287	0	361.545-
5109313964	K25TTM#00474649	03.10.2025 *****	2000245287	0	119.943-
5109313991	K25TTM#00033021	03.10.2025 *****	2000245287	0	263.023-
5109314023	K25TTM#00008666	03.10.2025 *****	2000245287	0	98.470-
5109314041	K25TTM#00006302	03.10.2025 *****	2000245287	0	147.705-
5109314044	K25TTM#00157556	03.10.2025 *****	2000245287	0	201.042-
5109314071	K25TTM#00009571	03.10.2025 *****	2000245287	0	76.626-
5109314099	K25TTM#00033023	03.10.2025 *****	2000245287	0	44.442-
5109314104	K25TTM#00033024	03.10.2025 *****	2000245287	0	131.512-
5109314116	K25TTM#00008670	03.10.2025 *****	2000245287	0	44.442-
5109314148	K25TTM#00005642	03.10.2025 *****	2000245287	0	76.626-
5109314188	K25TTM#00474733	03.10.2025 *****	2000245287	0	65.756-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109314230	K25TTM#00079596	03.10.2025 *****	2000245287	0	99.360-
5109314291	K25TTM#00079604	03.10.2025 *****	2000245287	0	459.482-
5109314295	K25TTM#00046698	03.10.2025 *****	2000245287	0	131.512-
5109314321	K25TTM#00046699	03.10.2025 *****	2000245287	0	177.768-
5109314335	K25TTM#00028470	03.10.2025 *****	2000245287	0	119.943-
5109314336	K25TTM#00474785	03.10.2025 *****	2000245287	0	119.943-
5109314372	K25TTM#00474793	03.10.2025 *****	2000245287	0	99.360-
5109314528	K25TTM#00034920	03.10.2025 *****	2000245287	0	119.943-
5109314553	K25TTM#00001692	03.10.2025 *****	2000245287	0	177.768-
5109314572	K25TTM#00079635	03.10.2025 *****	2000245287	0	120.534-
5109314592	K25TTM#00079637	03.10.2025 *****	2000245287	0	119.943-
5109314604	K25TTM#00033042	03.10.2025 *****	2000245287	0	119.943-
5109314606	K25TTM#00033043	03.10.2025 *****	2000245287	0	88.884-
5109314678	K25TTM#00009576	03.10.2025 *****	2000245287	0	44.442-
5109314686	K25TTM#00033047	03.10.2025 *****	2000245287	0	197.267-
5109314695	K25TTM#00079646	03.10.2025 *****	2000245287	0	106.920-
5109314718	K25TTM#00014069	03.10.2025 *****	2000245287	0	273.195-
5109314731	K25TTM#00474908	03.10.2025 *****	2000245287	0	79.305-
5109314745	K25TTM#00157607	03.10.2025 *****	2000245287	0	466.703-
5109314750	K25TTM#00010718	03.10.2025 *****	2000245287	0	153.252-
5109314752	K25TTM#00010719	03.10.2025 *****	2000245287	0	131.512-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109345972	K25TTM#00474926	04.10.2025 *****	2000245287	0	241.069-
5109346017	K25TTM#00046720	04.10.2025 *****	2000245287	0	120.534-
5109346024	K25TTM#00002233	04.10.2025 *****	2000245287	0	208.291-
5109346043	K25TTM#00474949	04.10.2025 *****	2000245287	0	106.920-
5109346087	K25TTM#00010721	04.10.2025 *****	2000245287	0	239.885-
5109346119	K25TTM#00033058	04.10.2025 *****	2000245287	0	297.711-
5109346145	K25TTM#00046729	04.10.2025 *****	2000245287	0	131.512-
5109346150	K25TTM#00036881	04.10.2025 *****	2000245287	0	119.943-
5109346204	K25TTM#00034929	04.10.2025 *****	2000245287	0	119.943-
5109346230	K25TTM#00475010	04.10.2025 *****	2000245287	0	196.569-
5109346232	K25TTM#00475011	04.10.2025 *****	2000245287	0	239.885-
5109346250	K25TTM#00018490	04.10.2025 *****	2000245287	0	119.943-
5109346257	K25TTM#00011143	04.10.2025 *****	2000245287	0	119.943-
5109346307	K25TTM#00475031	04.10.2025 *****	2000245287	0	79.305-
5109346312	K25TTM#00034933	04.10.2025 *****	2000245287	0	306.504-
5109346356	K25TTM#00475054	04.10.2025 *****	2000245287	0	79.305-
5109346388	K25TTM#00046743	04.10.2025 *****	2000245287	0	119.943-
5109346446	K25TTM#00475087	04.10.2025 *****	2000245287	0	316.511-
5109346456	K25TTM#00004408	04.10.2025 *****	2000245287	0	88.884-
5109346461	K25TTM#00033069	04.10.2025 *****	2000245287	0	217.728-
5109346550	K25TTM#00157679	04.10.2025 *****	2000245287	0	197.694-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109346570	K25TTM#00017033	04.10.2025 *****	2000245287	0	240.477-
5109346581	K25TTM#00025510	04.10.2025 *****	2000245287	0	2.213.263-
5109346585	K25TTM#00079678	04.10.2025 *****	2000245287	0	293.937-
5109346614	K25TTM#00025513	04.10.2025 *****	2000245287	0	988.218-
5109346644	K25TTM#00079683	04.10.2025 *****	2000245287	0	65.756-
5109346658	K25TTM#00475148	04.10.2025 *****	2000245287	0	98.470-
5109346710	K25TTM#00014741	04.10.2025 *****	2000245287	0	138.119-
5109346744	K25TTM#00475180	04.10.2025 *****	2000245287	0	235.237-
5109346766	K25TTM#00157709	04.10.2025 *****	2000245287	0	243.524-
5109346835	K25TTM#00475207	04.10.2025 *****	2000245287	0	529.006-
5109346894	K25TTM#00033079	04.10.2025 *****	2000245287	0	147.705-
5109346897	K25TTM#00017042	04.10.2025 *****	2000245287	0	183.546-
5109346916	K25TTM#00028492	04.10.2025 *****	2000245287	0	49.235-
5109346982	K25TTM#00034947	04.10.2025 *****	2000245287	0	431.568-
5109346984	K25TTM#00475256	04.10.2025 *****	2000245287	0	169.178-
5109347001	K25TTM#00062719	04.10.2025 *****	2000245287	0	295.484-
5109347023	K25TTM#00015557	04.10.2025 *****	2000245287	0	119.943-
5109347036	K25TTM#00475267	04.10.2025 *****	2000245287	0	326.305-
5109347080	K25TTM#00157758	04.10.2025 *****	2000245287	0	237.916-
5109347091	K25TTM#00157761	04.10.2025 *****	2000245287	0	1.072.241-
5109347098	K25TTM#00475281	04.10.2025 *****	2000245287	0	545.526-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109347130	K25TTM#00017866	04.10.2025 *****	2000245287	0	119.943-
5109347141	K25TTM#00475296	04.10.2025 *****	2000245287	0	409.508-
5109347147	K25TTM#00014090	04.10.2025 *****	2000245287	0	160.380-
5109347159	K25TTM#00033083	04.10.2025 *****	2000245287	0	289.565-
5109347163	K25TTM#00157768	04.10.2025 *****	2000245287	0	436.454-
5109347228	K25TTM#00157776	04.10.2025 *****	2000245287	0	977.288-
5109347245	K25TTM#00046764	04.10.2025 *****	2000245287	0	99.360-
5109347248	K25TTM#00008063	04.10.2025 *****	2000245287	0	479.771-
5109347394	K25TTM#00001694	04.10.2025 *****	2000245287	0	119.943-
5109347452	K25TTM#00036923	04.10.2025 *****	2000245287	0	198.720-
5109347457	K25TTM#00475383	04.10.2025 *****	2000245287	0	49.680-
5109347473	K25TTM#00062763	04.10.2025 *****	2000245287	0	636.159-
5109347479	K25TTM#00006322	04.10.2025 *****	2000245287	0	106.920-
5109347545	K25TTM#00475404	04.10.2025 *****	2000245287	0	119.943-
5109347565	K25TTM#00475413	04.10.2025 *****	2000245287	0	479.771-
5109347566	K25TTM#00475414	04.10.2025 *****	2000245287	0	497.856-
5109347571	K25TTM#00014724	04.10.2025 *****	2000245287	0	589.706-
5109347657	K25TTM#00046775	04.10.2025 *****	2000245287	0	153.252-
5109347665	K25TTM#00079750	04.10.2025 *****	2000245287	0	119.943-
5109347682	K25TTM#00014708	04.10.2025 *****	2000245287	0	106.920-
5109347742	K25TTM#00017877	04.10.2025 *****	2000245287	0	49.680-

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5109347757	K25TTM#00003473	04.10.2025 *****	2000245287	0	359.828-
5109347764	K25TTM#00157878	04.10.2025 *****	2000245287	0	568.939-
5109347799	K25TTM#00046784	04.10.2025 *****	2000245287	0	79.305-
5109347811	K25TTM#00157883	04.10.2025 *****	2000245287	0	185.698-
5109347835	K25TTM#00079766	04.10.2025 *****	2000245287	0	119.943-
5109347918	K25TTM#00157894	04.10.2025 *****	2000245287	0	676.711-
5109347935	K25TTM#00014100	04.10.2025 *****	2000245287	0	49.680-
5109347940	K25TTM#00157897	04.10.2025 *****	2000245287	0	103.140-
5109347943	K25TTM#00036934	04.10.2025 *****	2000245287	0	239.885-
5109347964	K25TTM#00025544	04.10.2025 *****	2000245287	0	49.235-
5109347967	K25TTM#00046789	04.10.2025 *****	2000245287	0	49.680-
5109348000	K25TTM#00034964	04.10.2025 *****	2000245287	0	213.840-
5109348049	K25TTM#00034966	04.10.2025 *****	2000245287	0	217.728-
5109348073	K25TTM#00009589	04.10.2025 *****	2000245287	0	128.541-
5109348098	K25TTM#00008066	04.10.2025 *****	2000245287	0	556.227-
5109348126	K25TTM#00157923	04.10.2025 *****	2000245287	0	612.440-
5109348182	K25TTM#00157927	04.10.2025 *****	2000245287	0	239.885-
5109348195	K25TTM#00475611	04.10.2025 *****	2000245287	0	398.496-
5109348196	K25TTM#00475612	04.10.2025 *****	2000245287	0	278.554-
5109348205	K25TTM#00009893	04.10.2025 *****	2000245287	0	119.943-
5109348212	K25TTM#00008189	04.10.2025 *****	2000245287	0	283.338-

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5109348244	K25TTM#00046799	04.10.2025 *****	2000245287	0	239.885-
5109348286	K25TTM#00033097	04.10.2025 *****	2000245287	0	268.256-
5109348291	K25TTM#00009592	04.10.2025 *****	2000245287	0	119.943-
5109348300	K25TTM#00033098	04.10.2025 *****	2000245287	0	49.235-
5109348313	K25TTM#00008190	04.10.2025 *****	2000245287	0	241.069-
5109348333	K25TTM#00475655	04.10.2025 *****	2000245287	0	581.850-
5109348345	K25TTM#00046801	04.10.2025 *****	2000245287	0	131.512-
5109348412	K25TTM#00008191	04.10.2025 *****	2000245287	0	131.512-
5109348449	K25TTM#00475693	04.10.2025 *****	2000245287	0	359.828-
5109348457	K25TTM#00006331	04.10.2025 *****	2000245287	0	88.884-
5109348464	K25TTM#00157957	04.10.2025 *****	2000245287	0	1.197.062-
5109348517	K25TTM#00475721	04.10.2025 *****	2000245287	0	79.305-
5109348579	K25TTM#00157966	04.10.2025 *****	2000245287	0	119.943-
5109348581	K25TTM#00009596	04.10.2025 *****	2000245287	0	119.943-
5109348625	K25TTM#00475763	04.10.2025 *****	2000245287	0	372.363-
5109348642	K25TTM#00010031	04.10.2025 *****	2000245287	0	98.470-
5109348662	K25TTM#00008193	04.10.2025 *****	2000245287	0	119.943-
5109348726	K25TTM#00009599	04.10.2025 *****	2000245287	0	196.569-
5109348785	K25TTM#00018525	04.10.2025 *****	2000245287	0	49.680-
5109348793	K25TTM#00003784	04.10.2025 *****	2000245287	0	197.267-
5109348839	K25TTM#00008075	04.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109348930	K25TTM#00014110	04.10.2025 *****	2000245287	0	131.512-
5109348942	K25TTM#00014724	04.10.2025 *****	2000245287	0	679.019-
5109348960	K25TTM#00008197	04.10.2025 *****	2000245287	0	241.069-
5109349049	K25TTM#00003147	04.10.2025 *****	2000245287	0	88.884-
5109349062	K25TTM#00475904	04.10.2025 *****	2000245287	0	253.269-
5109349070	K25TTM#00034991	04.10.2025 *****	2000245287	0	719.656-
5109349095	K25TTM#00079871	04.10.2025 *****	2000245287	0	102.695-
5109349114	K25TTM#00014111	04.10.2025 *****	2000245287	0	44.442-
5109349115	K25TTM#00475919	04.10.2025 *****	2000245287	0	339.245-
5109349193	K25TTM#00079875	04.10.2025 *****	2000245287	0	192.062-
5109349202	K25TTM#00475941	04.10.2025 *****	2000245287	0	239.885-
5109349225	K25TTM#00028536	04.10.2025 *****	2000245287	0	79.305-
5109349251	K25TTM#00010047	04.10.2025 *****	2000245287	0	165.510-
5109349329	K25TTM#00018530	04.10.2025 *****	2000245287	0	239.885-
5109349351	K25TTM#00004719	04.10.2025 *****	2000245287	0	119.216-
5109349369	K25TTM#00079888	04.10.2025 *****	2000245287	0	494.279-
5109349391	K25TTM#00008205	04.10.2025 *****	2000245287	0	393.002-
5109349402	K25TTM#00046856	04.10.2025 *****	2000245287	0	49.680-
5109349403	K25TTM#00008206	04.10.2025 *****	2000245287	0	120.534-
5109349442	K25TTM#00010647	04.10.2025 *****	2000245287	0	119.943-
5109349445	K25TTM#00010648	04.10.2025 *****	2000245287	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109349480	K25TTM#00046858	04.10.2025 *****	2000245287	0	239.885-
5109349482	K25TTM#00010824	04.10.2025 *****	2000245287	0	317.210-
5109349485	K25TTM#00014115	04.10.2025 *****	2000245287	0	481.140-
5109349494	K25TTM#00476040	04.10.2025 *****	2000245287	0	458.298-
5109349495	K25TTM#00476041	04.10.2025 *****	2000245287	0	294.317-
5109349512	K25TTM#00476049	04.10.2025 *****	2000245287	0	268.538-
5109349520	K25TTM#00005691	04.10.2025 *****	2000245287	0	239.885-
5109349536	K25TTM#00010826	04.10.2025 *****	2000245287	0	239.885-
5109349560	K25TTM#00014734	04.10.2025 *****	2000245287	0	239.885-
5109349651	K25TTM#00158056	04.10.2025 *****	2000245287	0	368.426-
5109349692	K25TTM#00025584	04.10.2025 *****	2000245287	0	346.805-
5109349696	K25TTM#00158061	04.10.2025 *****	2000245287	0	873.919-
5109349700	K25TTM#00062916	04.10.2025 *****	2000245287	0	387.492-
5109349714	K25TTM#00017892	04.10.2025 *****	2000245287	0	143.802-
5109349716	K25TTM#00079909	04.10.2025 *****	2000245287	0	120.534-
5109349736	K25TTM#00033127	04.10.2025 *****	2000245287	0	49.235-
5109349757	K25TTM#00036990	04.10.2025 *****	2000245287	0	185.698-
5109349772	K25TTM#00014736	04.10.2025 *****	2000245287	0	99.360-
5109349773	K25TTM#00476131	04.10.2025 *****	2000245287	0	236.589-
5109349866	K25TTM#00476160	04.10.2025 *****	2000245287	0	119.943-
5109349875	K25TTM#00010835	04.10.2025 *****	2000245287	0	328.779-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109349896	K25TTM#00010836	04.10.2025 *****	2000245287	0	346.953-
5109349926	K25TTM#00476185	04.10.2025 *****	2000245287	0	862.901-
5109361216	K25TTM#00476233	05.10.2025 *****	2000245287	0	119.943-
5109361255	K25TTM#00046885	05.10.2025 *****	2000245287	0	133.326-
5109361257	K25TTM#00036997	05.10.2025 *****	2000245287	0	76.626-
5109361262	K25TTM#00033137	05.10.2025 *****	2000245287	0	119.943-
5109361280	K25TTM#00010755	05.10.2025 *****	2000245287	0	98.470-
5109361281	K25TTM#00010756	05.10.2025 *****	2000245287	0	266.652-
5109361330	K25TTM#00476267	05.10.2025 *****	2000245287	0	119.943-
5109361364	K25TTM#00003790	05.10.2025 *****	2000245287	0	119.943-
5109361419	K25TTM#00006346	05.10.2025 *****	2000245287	0	119.943-
5109361480	K25TTM#00158123	05.10.2025 *****	2000245287	0	454.681-
5109361514	K25TTM#00079942	05.10.2025 *****	2000245287	0	239.885-
5109361605	K25TTM#00033147	05.10.2025 *****	2000245287	0	183.006-
5109361613	K25TTM#00476354	05.10.2025 *****	2000245287	0	518.439-
5109361646	K25TTM#00046900	05.10.2025 *****	2000245287	0	76.626-
5109361650	K25TTM#00009460	05.10.2025 *****	2000245287	0	350.082-
5109361655	K25TTM#00010844	05.10.2025 *****	2000245287	0	119.943-
5109361656	K25TTM#00046901	05.10.2025 *****	2000245287	0	333.999-
5109361681	K25TTM#00009461	05.10.2025 *****	2000245287	0	239.885-
5109361718	K25TTM#00476391	05.10.2025 *****	2000245287	0	557.107-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109361726	K25TTM#00476396	05.10.2025 *****	2000245287	0	65.756-
5109361763	K25TTM#00001753	05.10.2025 *****	2000245287	0	359.828-
5109361810	K25TTM#00010659	05.10.2025 *****	2000245287	0	65.756-
5109361814	K25TTM#00018541	05.10.2025 *****	2000245287	0	65.756-
5109361815	K25TTM#00018542	05.10.2025 *****	2000245287	0	119.943-
5109361832	K25TTM#00476436	05.10.2025 *****	2000245287	0	199.248-
5109361875	K25TTM#00476448	05.10.2025 *****	2000245287	0	153.252-
5109361889	K25TTM#00025615	05.10.2025 *****	2000245287	0	79.305-
5109361894	K25TTM#00158164	05.10.2025 *****	2000245287	0	152.820-
5109361901	K25TTM#00017919	05.10.2025 *****	2000245287	0	174.528-
5109361932	K25TTM#00033152	05.10.2025 *****	2000245287	0	177.768-
5109361960	K25TTM#00476472	05.10.2025 *****	2000245287	0	119.943-
5109361964	K25TTM#00008725	05.10.2025 *****	2000245287	0	120.534-
5109362044	K25TTM#00017921	05.10.2025 *****	2000245287	0	262.656-
5109362052	K25TTM#00017923	05.10.2025 *****	2000245287	0	359.828-
5109362061	K25TTM#00046916	05.10.2025 *****	2000245287	0	149.040-
5109362065	K25TTM#00033157	05.10.2025 *****	2000245287	0	49.680-
5109362116	K25TTM#00158194	05.10.2025 *****	2000245287	0	1.889.646-
5109362131	K25TTM#00046920	05.10.2025 *****	2000245287	0	337.284-
5109362167	K25TTM#00011165	05.10.2025 *****	2000245287	0	119.943-
5109362221	K25TTM#00010850	05.10.2025 *****	2000245287	0	131.512-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109362244	K25TTM#00003150	05.10.2025 *****	2000245287	0	239.885-
5109362258	K25TTM#00158205	05.10.2025 *****	2000245287	0	1.002.975-
5109362259	K25TTM#00158206	05.10.2025 *****	2000245287	0	884.045-
5109362308	K25TTM#00476570	05.10.2025 *****	2000245287	0	426.995-
5109362346	K25TTM#00015610	05.10.2025 *****	2000245287	0	119.943-
5109362378	K25TTM#00033173	05.10.2025 *****	2000245287	0	65.756-
5109362447	K25TTM#00005222	05.10.2025 *****	2000245287	0	49.680-
5109362456	K25TTM#00476632	05.10.2025 *****	2000245287	0	119.943-
5109362474	K25TTM#00017926	05.10.2025 *****	2000245287	0	99.360-
5109362489	K25TTM#00476642	05.10.2025 *****	2000245287	0	76.626-
5109362539	K25TTM#00158243	05.10.2025 *****	2000245287	0	635.390-
5109362543	K25TTM#00476656	05.10.2025 *****	2000245287	0	49.235-
5109362664	K25TTM#00009468	05.10.2025 *****	2000245287	0	143.316-
5109362690	K25TTM#00037043	05.10.2025 *****	2000245287	0	239.885-
5109362737	K25TTM#00158276	05.10.2025 *****	2000245287	0	296.520-
5109362760	K25TTM#00010070	05.10.2025 *****	2000245287	0	133.326-
5109362779	K25TTM#00005669	05.10.2025 *****	2000245287	0	359.828-
5109362803	K25TTM#00005670	05.10.2025 *****	2000245287	0	374.716-
5109362825	K25TTM#00002693	05.10.2025 *****	2000245287	0	373.235-
5109362827	K25TTM#00476749	05.10.2025 *****	2000245287	0	597.744-
5109362838	K25TTM#00033186	05.10.2025 *****	2000245287	0	365.937-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109362852	K25TTM#00158296	05.10.2025 *****	2000245287	0	473.626-
5109362854	K25TTM#00035025	05.10.2025 *****	2000245287	0	229.878-
5109362859	K25TTM#00158299	05.10.2025 *****	2000245287	0	362.365-
5109362949	K25TTM#00010861	05.10.2025 *****	2000245287	0	479.771-
5109362972	K25TTM#00004429	05.10.2025 *****	2000245287	0	518.439-
5109362993	K25TTM#00002512	05.10.2025 *****	2000245287	0	599.713-
5109363029	K25TTM#00014143	05.10.2025 *****	2000245287	0	834.909-
5109363058	K25TTM#00033193	05.10.2025 *****	2000245287	0	65.756-
5109363091	K25TTM#00046954	05.10.2025 *****	2000245287	0	119.943-
5109363115	K25TTM#00476832	05.10.2025 *****	2000245287	0	316.511-
5109363169	K25TTM#00035037	05.10.2025 *****	2000245287	0	119.943-
5109363191	K25TTM#00035038	05.10.2025 *****	2000245287	0	426.447-
5109363216	K25TTM#00014147	05.10.2025 *****	2000245287	0	119.943-
5109363232	K25TTM#00476884	05.10.2025 *****	2000245287	0	359.828-
5109363253	K25TTM#00005702	05.10.2025 *****	2000245287	0	570.905-
5109363254	K25TTM#00009627	05.10.2025 *****	2000245287	0	106.920-
5109363263	K25TTM#00476891	05.10.2025 *****	2000245287	0	169.178-
5109363267	K25TTM#00046960	05.10.2025 *****	2000245287	0	239.885-
5109363275	K25TTM#00004735	05.10.2025 *****	2000245287	0	177.776-
5109363348	K25TTM#00033200	05.10.2025 *****	2000245287	0	359.828-
5109363351	K25TTM#00033201	05.10.2025 *****	2000245287	0	98.470-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109363354	K25TTM#00476919	05.10.2025 *****	2000245287	0	142.912-
5109363390	K25TTM#00037073	05.10.2025 *****	2000245287	0	49.680-
5109363413	K25TTM#00476937	05.10.2025 *****	2000245287	0	114.991-
5109363414	K25TTM#00080049	05.10.2025 *****	2000245287	0	65.756-
5109363440	K25TTM#00028587	05.10.2025 *****	2000245287	0	49.235-
5109363445	K25TTM#00037074	05.10.2025 *****	2000245287	0	65.756-
5109363469	K25TTM#00158370	05.10.2025 *****	2000245287	0	329.342-
5109363471	K25TTM#00033204	05.10.2025 *****	2000245287	0	158.611-
5109363473	K25TTM#00158371	05.10.2025 *****	2000245287	0	281.448-
5109363512	K25TTM#00005706	05.10.2025 *****	2000245287	0	147.705-
5109363572	K25TTM#00158384	05.10.2025 *****	2000245287	0	974.478-
5109363576	K25TTM#00010786	05.10.2025 *****	2000245287	0	119.943-
5109363592	K25TTM#00033211	05.10.2025 *****	2000245287	0	119.943-
5109363601	K25TTM#00476992	05.10.2025 *****	2000245287	0	427.083-
5109402239	K25TTM#00028589	06.10.2025 *****	2000245287	0	119.943-
5109402324	K25TTM#00025653	06.10.2025 *****	2000245287	0	469.260-
5109402415	K25TTM#00017946	06.10.2025 *****	2000245287	0	315.105-
5109402430	K25TTM#00009476	06.10.2025 *****	2000245287	0	88.884-
5109402571	K25TTM#00477103	06.10.2025 *****	2000245287	0	149.040-
5109402639	K25TTM#00477115	06.10.2025 *****	2000245287	0	49.680-
5109402646	K25TTM#00046998	06.10.2025 *****	2000245287	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109402683	K25TTM#00017115	06.10.2025 *****	2000245287	0	293.937-
5109402697	K25TTM#00028593	06.10.2025 *****	2000245287	0	115.436-
5109402982	K25TTM#00158455	06.10.2025 *****	2000245287	0	119.943-
5109402987	K25TTM#00017117	06.10.2025 *****	2000245287	0	293.937-
5109403016	K25TTM#00014794	06.10.2025 *****	2000245287	0	293.204-
5109403252	K25TTM#00017119	06.10.2025 *****	2000245287	0	375.234-
5109403291	K25TTM#00015628	06.10.2025 *****	2000245287	0	119.943-
5109403323	K25TTM#00080081	06.10.2025 *****	2000245287	0	110.198-
5109403370	K25TTM#00017120	06.10.2025 *****	2000245287	0	200.373-
5109403387	K25TTM#00477258	06.10.2025 *****	2000245287	0	239.885-
5109403389	K25TTM#00158497	06.10.2025 *****	2000245287	0	49.235-
5109403519	K25TTM#00014803	06.10.2025 *****	2000245287	0	119.943-
5109403526	K25TTM#00047018	06.10.2025 *****	2000245287	0	197.267-
5109403527	K25TTM#00035066	06.10.2025 *****	2000245287	0	723.074-
5109403539	K25TTM#00035067	06.10.2025 *****	2000245287	0	133.326-
5109403550	K25TTM#00080090	06.10.2025 *****	2000245287	0	405.454-
5109403555	K25TTM#00009949	06.10.2025 *****	2000245287	0	65.756-
5109403577	K25TTM#00017123	06.10.2025 *****	2000245287	0	103.140-
5109403630	K25TTM#00477331	06.10.2025 *****	2000245287	0	119.943-
5109403694	K25TTM#00017124	06.10.2025 *****	2000245287	0	202.932-
5109403716	K25TTM#00477354	06.10.2025 *****	2000245287	0	341.630-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109403754	K25TTM#00158552	06.10.2025 *****	2000245287	0	119.943-
5109403771	K25TTM#00158558	06.10.2025 *****	2000245287	0	222.883-
5109403781	K25TTM#00009484	06.10.2025 *****	2000245287	0	154.640-
5109403837	K25TTM#00014805	06.10.2025 *****	2000245287	0	239.885-
5109403867	K25TTM#00477408	06.10.2025 *****	2000245287	0	49.235-
5109403882	K25TTM#00047031	06.10.2025 *****	2000245287	0	98.470-
5109403921	K25TTM#00477426	06.10.2025 *****	2000245287	0	232.557-
5109403998	K25TTM#00158584	06.10.2025 *****	2000245287	0	851.459-
5109404046	K25TTM#00047040	06.10.2025 *****	2000245287	0	359.828-
5109404057	K25TTM#00014758	06.10.2025 *****	2000245287	0	246.175-
5109404073	K25TTM#00018578	06.10.2025 *****	2000245287	0	99.360-
5109404097	K25TTM#00158591	06.10.2025 *****	2000245287	0	119.943-
5109404120	K25TTM#00009485	06.10.2025 *****	2000245287	0	79.305-
5109404129	K25TTM#00477499	06.10.2025 *****	2000245287	0	123.747-
5109404142	K25TTM#00015640	06.10.2025 *****	2000245287	0	88.884-
5109404157	K25TTM#00477505	06.10.2025 *****	2000245287	0	128.985-
5109404158	K25TTM#00477506	06.10.2025 *****	2000245287	0	119.943-
5109404166	K25TTM#00047045	06.10.2025 *****	2000245287	0	239.885-
5109404174	K25TTM#00015641	06.10.2025 *****	2000245287	0	147.705-
5109404177	K25TTM#00158604	06.10.2025 *****	2000245287	0	1.010.823-
5109404200	K25TTM#00037115	06.10.2025 *****	2000245287	0	131.512-

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5109404204	K25TTM#00477522	06.10.2025 *****	2000245287	0	155.931-
5109404226	K25TTM#00477534	06.10.2025 *****	2000245287	0	119.943-
5109404234	K25TTM#00002695	06.10.2025 *****	2000245287	0	138.119-
5109404243	K25TTM#00477541	06.10.2025 *****	2000245287	0	677.751-
5109404256	K25TTM#00477549	06.10.2025 *****	2000245287	0	469.763-
5109404275	K25TTM#00014771	06.10.2025 *****	2000245287	0	163.296-
5109404276	K25TTM#00018579	06.10.2025 *****	2000245287	0	119.943-
5109404289	K25TTM#00037116	06.10.2025 *****	2000245287	0	119.943-
5109404296	K25TTM#00018581	06.10.2025 *****	2000245287	0	273.195-
5109404303	K25TTM#00017135	06.10.2025 *****	2000245287	0	197.160-
5109404305	K25TTM#00010879	06.10.2025 *****	2000245287	0	65.756-
5109404323	K25TTM#00009637	06.10.2025 *****	2000245287	0	119.943-
5109404347	K25TTM#00025695	06.10.2025 *****	2000245287	0	53.460-
5109404414	K25TTM#00017137	06.10.2025 *****	2000245287	0	131.512-
5109404488	K25TTM#00158632	06.10.2025 *****	2000245287	0	1.050.944-
5109404512	K25TTM#00014776	06.10.2025 *****	2000245287	0	196.940-
5109404526	K25TTM#00477617	06.10.2025 *****	2000245287	0	185.698-
5109404612	K25TTM#00477634	06.10.2025 *****	2000245287	0	119.943-
5109404714	K25TTM#00017139	06.10.2025 *****	2000245287	0	76.626-
5109404758	K25TTM#00047056	06.10.2025 *****	2000245287	0	277.128-
5109404817	K25TTM#00017986	06.10.2025 *****	2000245287	0	239.885-

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5109404904	K25TTM#00158666	06.10.2025 *****	2000245287	0	173.648-
5109404906	K25TTM#00017988	06.10.2025 *****	2000245287	0	99.360-
5109404975	K25TTM#00014818	06.10.2025 *****	2000245287	0	119.943-
5109404989	K25TTM#00158670	06.10.2025 *****	2000245287	0	49.235-
5109405018	K25TTM#00009641	06.10.2025 *****	2000245287	0	119.943-
5109405096	K25TTM#00158680	06.10.2025 *****	2000245287	0	1.152.720-
5109405190	K25TTM#00477728	06.10.2025 *****	2000245287	0	811.757-
5109405191	K25TTM#00158688	06.10.2025 *****	2000245287	0	696.888-
5109405376	K25TTM#00009642	06.10.2025 *****	2000245287	0	119.943-
5109405391	K25TTM#00158700	06.10.2025 *****	2000245287	0	601.989-
5109405441	K25TTM#00000202	06.10.2025 *****	2000245287	0	598.132-
5109405443	K25TTM#00158707	06.10.2025 *****	2000245287	0	199.248-
5109405449	K25TTM#00477792	06.10.2025 *****	2000245287	0	914.731-
5109405459	K25TTM#00477796	06.10.2025 *****	2000245287	0	119.943-
5109405549	K25TTM#00017148	06.10.2025 *****	2000245287	0	241.011-
5109405608	K25TTM#00017996	06.10.2025 *****	2000245287	0	217.728-
5109405670	K25TTM#00477866	06.10.2025 *****	2000245287	0	558.625-
5109405693	K25TTM#00037138	06.10.2025 *****	2000245287	0	44.442-
5109405847	K25TTM#00047081	06.10.2025 *****	2000245287	0	237.916-
5109405848	K25TTM#00158741	06.10.2025 *****	2000245287	0	2.237.804-
5109405947	K25TTM#00047092	06.10.2025 *****	2000245287	0	213.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109405949	K25TTM#00033287	06.10.2025 *****	2000245287	0	174.375-
5109406043	K25TTM#00014179	06.10.2025 *****	2000245287	0	199.248-
5109406117	K25TTM#00014812	06.10.2025 *****	2000245287	0	227.108-
5109406120	K25TTM#00063240	06.10.2025 *****	2000245287	0	54.432-
5109406141	K25TTM#00017154	06.10.2025 *****	2000245287	0	241.602-
5109406316	K25TTM#00014183	06.10.2025 *****	2000245287	0	44.442-
5109406345	K25TTM#00158776	06.10.2025 *****	2000245287	0	564.512-
5109406354	K25TTM#00478118	06.10.2025 *****	2000245287	0	396.527-
5109406373	K25TTM#00010824	06.10.2025 *****	2000245287	0	119.943-
5109406394	K25TTM#00033297	06.10.2025 *****	2000245287	0	192.062-
5109406395	K25TTM#00005241	06.10.2025 *****	2000245287	0	44.442-
5109406423	K25TTM#00008106	06.10.2025 *****	2000245287	0	49.235-
5109406434	K25TTM#00478150	06.10.2025 *****	2000245287	0	49.680-
5109406495	K25TTM#00478175	06.10.2025 *****	2000245287	0	119.943-
5109406542	K25TTM#00010826	06.10.2025 *****	2000245287	0	197.267-
5109406547	K25TTM#00010827	06.10.2025 *****	2000245287	0	119.943-
5109406654	K25TTM#00478239	06.10.2025 *****	2000245287	0	597.744-
5109406679	K25TTM#00009967	06.10.2025 *****	2000245287	0	148.150-
5109406746	K25TTM#00018024	06.10.2025 *****	2000245287	0	119.943-
5109406763	K25TTM#00006498	06.10.2025 *****	2000245287	0	119.943-
5109406776	K25TTM#00047123	06.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109406791	K25TTM#00080238	06.10.2025 *****	2000245287	0	53.460-
5109406932	K25TTM#00478323	06.10.2025 *****	2000245287	0	407.539-
5109407027	K25TTM#00008110	06.10.2025 *****	2000245287	0	229.878-
5109407051	K25TTM#00033310	06.10.2025 *****	2000245287	0	108.864-
5109407056	K25TTM#00080250	06.10.2025 *****	2000245287	0	382.966-
5109407149	K25TTM#00035168	06.10.2025 *****	2000245287	0	133.326-
5109407171	K25TTM#00002702	06.10.2025 *****	2000245287	0	393.889-
5109407180	K25TTM#00033313	06.10.2025 *****	2000245287	0	195.804-
5109407201	K25TTM#00478404	06.10.2025 *****	2000245287	0	106.920-
5109407214	K25TTM#00080260	06.10.2025 *****	2000245287	0	131.512-
5109407233	K25TTM#00008241	06.10.2025 *****	2000245287	0	119.943-
5109407253	K25TTM#00080266	06.10.2025 *****	2000245287	0	328.672-
5109407284	K25TTM#00010694	06.10.2025 *****	2000245287	0	44.442-
5109407328	K25TTM#00080274	06.10.2025 *****	2000245287	0	286.578-
5109407335	K25TTM#00080275	06.10.2025 *****	2000245287	0	120.534-
5109407347	K25TTM#00478444	06.10.2025 *****	2000245287	0	65.756-
5109407360	K25TTM#00037173	06.10.2025 *****	2000245287	0	175.954-
5109407412	K25TTM#00080278	06.10.2025 *****	2000245287	0	165.116-
5109407424	K25TTM#00047161	06.10.2025 *****	2000245287	0	44.442-
5109407435	K25TTM#00035172	06.10.2025 *****	2000245287	0	65.756-
5109407451	K25TTM#00478486	06.10.2025 *****	2000245287	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109407505	K25TTM#00033325	06.10.2025 *****	2000245287	0	479.771-
5109407509	K25TTM#00014827	06.10.2025 *****	2000245287	0	108.864-
5109407516	K25TTM#00158893	06.10.2025 *****	2000245287	0	393.137-
5109407529	K25TTM#00478512	06.10.2025 *****	2000245287	0	119.943-
5109407541	K25TTM#00015698	06.10.2025 *****	2000245287	0	98.470-
5109407566	K25TTM#00033329	06.10.2025 *****	2000245287	0	119.943-
5109407603	K25TTM#00001709	06.10.2025 *****	2000245287	0	79.305-
5109407687	K25TTM#00010703	06.10.2025 *****	2000245287	0	119.943-
5109407696	K25TTM#00080292	06.10.2025 *****	2000245287	0	284.919-
5109407701	K25TTM#00037177	06.10.2025 *****	2000245287	0	99.360-
5109407719	K25TTM#00080294	06.10.2025 *****	2000245287	0	53.460-
5109407753	K25TTM#00005251	06.10.2025 *****	2000245287	0	316.883-
5109407791	K25TTM#00008244	06.10.2025 *****	2000245287	0	318.368-
5109407864	K25TTM#00009661	06.10.2025 *****	2000245287	0	54.432-
5109408041	K25TTM#00001710	06.10.2025 *****	2000245287	0	53.460-
5109408044	K25TTM#00033338	06.10.2025 *****	2000245287	0	119.943-
5109408128	K25TTM#00478661	06.10.2025 *****	2000245287	0	459.188-
5109444395	K25TTM#00158949	07.10.2025 *****	2000245287	0	1.604.031-
5109444404	K25TTM#00000534	07.10.2025 *****	2000245287	0	263.023-
5109444426	K25TTM#00010119	07.10.2025 *****	2000245287	0	208.224-
5109444500	K25TTM#00158956	07.10.2025 *****	2000245287	0	289.565-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109444512	K25TTM#00004350	07.10.2025 *****	2000245287	0	119.943-
5109444523	K25TTM#00003988	07.10.2025 *****	2000245287	0	119.943-
5109444573	K25TTM#00009507	07.10.2025 *****	2000245287	0	88.884-
5109444646	K25TTM#00035191	07.10.2025 *****	2000245287	0	199.082-
5109444654	K25TTM#00478751	07.10.2025 *****	2000245287	0	119.943-
5109444684	K25TTM#00015712	07.10.2025 *****	2000245287	0	54.432-
5109444695	K25TTM#00478761	07.10.2025 *****	2000245287	0	93.677-
5109444716	K25TTM#00033355	07.10.2025 *****	2000245287	0	97.902-
5109444746	K25TTM#00003492	07.10.2025 *****	2000245287	0	149.040-
5109444966	K25TTM#00003992	07.10.2025 *****	2000245287	0	599.713-
5109445150	K25TTM#00478861	07.10.2025 *****	2000245287	0	726.988-
5109445154	K25TTM#00010125	07.10.2025 *****	2000245287	0	88.884-
5109445168	K25TTM#00033364	07.10.2025 *****	2000245287	0	119.943-
5109445186	K25TTM#00014214	07.10.2025 *****	2000245287	0	260.052-
5109445195	K25TTM#00080373	07.10.2025 *****	2000245287	0	131.512-
5109445206	K25TTM#00018639	07.10.2025 *****	2000245287	0	119.943-
5109445232	K25TTM#00003994	07.10.2025 *****	2000245287	0	119.943-
5109445271	K25TTM#00080383	07.10.2025 *****	2000245287	0	219.894-
5109445289	K25TTM#00080388	07.10.2025 *****	2000245287	0	181.192-
5109445309	K25TTM#00025779	07.10.2025 *****	2000245287	0	79.305-
5109445343	K25TTM#00018070	07.10.2025 *****	2000245287	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109445405	K25TTM#00008256	07.10.2025 *****	2000245287	0	65.756-
5109445406	K25TTM#00001005	07.10.2025 *****	2000245287	0	239.885-
5109445427	K25TTM#00018644	07.10.2025 *****	2000245287	0	169.623-
5109445459	K25TTM#00037219	07.10.2025 *****	2000245287	0	237.916-
5109445463	K25TTM#00017187	07.10.2025 *****	2000245287	0	262.855-
5109445518	K25TTM#00159099	07.10.2025 *****	2000245287	0	482.021-
5109445543	K25TTM#00017190	07.10.2025 *****	2000245287	0	291.282-
5109445557	K25TTM#00478981	07.10.2025 *****	2000245287	0	229.878-
5109445567	K25TTM#00159109	07.10.2025 *****	2000245287	0	195.842-
5109445644	K25TTM#00014218	07.10.2025 *****	2000245287	0	519.480-
5109445662	K25TTM#00017192	07.10.2025 *****	2000245287	0	175.986-
5109445713	K25TTM#00006524	07.10.2025 *****	2000245287	0	44.442-
5109445755	K25TTM#00018076	07.10.2025 *****	2000245287	0	246.175-
5109445781	K25TTM#00009523	07.10.2025 *****	2000245287	0	220.396-
5109445807	K25TTM#00025792	07.10.2025 *****	2000245287	0	119.943-
5109445831	K25TTM#00014895	07.10.2025 *****	2000245287	0	119.943-
5109445889	K25TTM#00014896	07.10.2025 *****	2000245287	0	76.626-
5109445924	K25TTM#00025796	07.10.2025 *****	2000245287	0	119.943-
5109445927	K25TTM#00080436	07.10.2025 *****	2000245287	0	119.216-
5109445930	K25TTM#00080437	07.10.2025 *****	2000245287	0	240.477-
5109445931	K25TTM#00037232	07.10.2025 *****	2000245287	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109445970	K25TTM#00037233	07.10.2025 *****	2000245287	0	49.680-
5109445973	K25TTM#00037234	07.10.2025 *****	2000245287	0	239.885-
5109445976	K25TTM#00047251	07.10.2025 *****	2000245287	0	959.541-
5109445979	K25TTM#00014836	07.10.2025 *****	2000245287	0	169.178-
5109446047	K25TTM#00010002	07.10.2025 *****	2000245287	0	239.885-
5109446051	K25TTM#00005696	07.10.2025 *****	2000245287	0	119.943-
5109446073	K25TTM#00033382	07.10.2025 *****	2000245287	0	246.175-
5109446082	K25TTM#00018079	07.10.2025 *****	2000245287	0	119.943-
5109446091	K25TTM#00005698	07.10.2025 *****	2000245287	0	290.749-
5109446122	K25TTM#00035238	07.10.2025 *****	2000245287	0	477.802-
5109446150	K25TTM#00017196	07.10.2025 *****	2000245287	0	282.358-
5109446172	K25TTM#00080457	07.10.2025 *****	2000245287	0	155.931-
5109446200	K25TTM#00015741	07.10.2025 *****	2000245287	0	44.442-
5109446203	K25TTM#00014227	07.10.2025 *****	2000245287	0	959.541-
5109446206	K25TTM#00014228	07.10.2025 *****	2000245287	0	383.130-
5109446250	K25TTM#00014229	07.10.2025 *****	2000245287	0	455.544-
5109446257	K25TTM#00017197	07.10.2025 *****	2000245287	0	243.690-
5109446267	K25TTM#00025807	07.10.2025 *****	2000245287	0	719.656-
5109446293	K25TTM#00035242	07.10.2025 *****	2000245287	0	185.698-
5109446295	K25TTM#00003400	07.10.2025 *****	2000245287	0	264.838-
5109446307	K25TTM#00003401	07.10.2025 *****	2000245287	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109446350	K25TTM#00014900	07.10.2025 *****	2000245287	0	411.107-
5109446366	K25TTM#00479190	07.10.2025 *****	2000245287	0	174.966-
5109446387	K25TTM#00479195	07.10.2025 *****	2000245287	0	119.943-
5109446394	K25TTM#00159219	07.10.2025 *****	2000245287	0	328.769-
5109446431	K25TTM#00025811	07.10.2025 *****	2000245287	0	239.885-
5109446432	K25TTM#00015742	07.10.2025 *****	2000245287	0	119.943-
5109446442	K25TTM#00080476	07.10.2025 *****	2000245287	0	239.885-
5109446490	K25TTM#00047273	07.10.2025 *****	2000245287	0	119.943-
5109446494	K25TTM#00018085	07.10.2025 *****	2000245287	0	149.040-
5109446518	K25TTM#00014902	07.10.2025 *****	2000245287	0	65.756-
5109446524	K25TTM#00014903	07.10.2025 *****	2000245287	0	359.828-
5109446566	K25TTM#00009529	07.10.2025 *****	2000245287	0	44.442-
5109446593	K25TTM#00014904	07.10.2025 *****	2000245287	0	239.885-
5109446595	K25TTM#00159234	07.10.2025 *****	2000245287	0	443.371-
5109446612	K25TTM#00033394	07.10.2025 *****	2000245287	0	197.267-
5109446616	K25TTM#00028730	07.10.2025 *****	2000245287	0	119.943-
5109446637	K25TTM#00080488	07.10.2025 *****	2000245287	0	239.885-
5109446647	K25TTM#00010722	07.10.2025 *****	2000245287	0	239.885-
5109446650	K25TTM#00003998	07.10.2025 *****	2000245287	0	98.470-
5109446663	K25TTM#00035246	07.10.2025 *****	2000245287	0	149.040-
5109446708	K25TTM#00017201	07.10.2025 *****	2000245287	0	239.885-

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5109446719	K25TTM#00010006	07.10.2025 *****	2000245287	0	119.943-
5109446747	K25TTM#00047282	07.10.2025 *****	2000245287	0	742.638-
5109446751	K25TTM#00014870	07.10.2025 *****	2000245287	0	119.943-
5109446753	K25TTM#00028734	07.10.2025 *****	2000245287	0	119.943-
5109446764	K25TTM#00479265	07.10.2025 *****	2000245287	0	76.626-
5109446770	K25TTM#00047283	07.10.2025 *****	2000245287	0	169.178-
5109446772	K25TTM#00479267	07.10.2025 *****	2000245287	0	169.178-
5109446803	K25TTM#00015748	07.10.2025 *****	2000245287	0	199.248-
5109446845	K25TTM#00018665	07.10.2025 *****	2000245287	0	119.943-
5109446861	K25TTM#00080508	07.10.2025 *****	2000245287	0	108.864-
5109446881	K25TTM#00047288	07.10.2025 *****	2000245287	0	599.713-
5109446911	K25TTM#00479303	07.10.2025 *****	2000245287	0	49.235-
5109446925	K25TTM#00035254	07.10.2025 *****	2000245287	0	373.211-
5109446980	K25TTM#00015752	07.10.2025 *****	2000245287	0	239.885-
5109447044	K25TTM#00010856	07.10.2025 *****	2000245287	0	79.305-
5109447121	K25TTM#00018671	07.10.2025 *****	2000245287	0	479.771-
5109447164	K25TTM#00014916	07.10.2025 *****	2000245287	0	181.192-
5109447167	K25TTM#00001006	07.10.2025 *****	2000245287	0	49.680-
5109447208	K25TTM#00014240	07.10.2025 *****	2000245287	0	119.943-
5109447226	K25TTM#00035261	07.10.2025 *****	2000245287	0	131.512-
5109447233	K25TTM#00033403	07.10.2025 *****	2000245287	0	158.611-

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5109447252	K25TTM#00014876	07.10.2025 *****	2000245287	0	119.943-
5109447257	K25TTM#00479431	07.10.2025 *****	2000245287	0	99.360-
5109447259	K25TTM#00010011	07.10.2025 *****	2000245287	0	49.235-
5109447280	K25TTM#00479439	07.10.2025 *****	2000245287	0	153.252-
5109447300	K25TTM#00014243	07.10.2025 *****	2000245287	0	149.040-
5109447335	K25TTM#00005271	07.10.2025 *****	2000245287	0	106.920-
5109447411	K25TTM#00003497	07.10.2025 *****	2000245287	0	359.828-
5109447426	K25TTM#00014245	07.10.2025 *****	2000245287	0	457.219-
5109447448	K25TTM#00159315	07.10.2025 *****	2000245287	0	425.584-
5109447450	K25TTM#00015759	07.10.2025 *****	2000245287	0	107.892-
5109447455	K25TTM#00014920	07.10.2025 *****	2000245287	0	479.771-
5109447488	K25TTM#00047310	07.10.2025 *****	2000245287	0	230.872-
5109447490	K25TTM#00479520	07.10.2025 *****	2000245287	0	76.626-
5109447497	K25TTM#00479525	07.10.2025 *****	2000245287	0	76.626-
5109447506	K25TTM#00159324	07.10.2025 *****	2000245287	0	119.943-
5109447519	K25TTM#00014879	07.10.2025 *****	2000245287	0	119.943-
5109447536	K25TTM#00018105	07.10.2025 *****	2000245287	0	98.470-
5109447538	K25TTM#00033418	07.10.2025 *****	2000245287	0	326.592-
5109447571	K25TTM#00159334	07.10.2025 *****	2000245287	0	565.366-
5109447578	K25TTM#00010145	07.10.2025 *****	2000245287	0	699.073-
5109447603	K25TTM#00159338	07.10.2025 *****	2000245287	0	748.421-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109447615	K25TTM#00003817	07.10.2025 *****	2000245287	0	119.943-
5109447644	K25TTM#00479583	07.10.2025 *****	2000245287	0	142.382-
5109447652	K25TTM#00017217	07.10.2025 *****	2000245287	0	132.765-
5109447654	K25TTM#00037281	07.10.2025 *****	2000245287	0	693.360-
5109447656	K25TTM#00063507	07.10.2025 *****	2000245287	0	49.235-
5109447681	K25TTM#00047315	07.10.2025 *****	2000245287	0	119.943-
5109447696	K25TTM#00010860	07.10.2025 *****	2000245287	0	119.943-
5109447757	K25TTM#00047319	07.10.2025 *****	2000245287	0	99.360-
5109447797	K25TTM#00017219	07.10.2025 *****	2000245287	0	492.199-
5109447865	K25TTM#00002522	07.10.2025 *****	2000245287	0	98.470-
5109447902	K25TTM#00033425	07.10.2025 *****	2000245287	0	239.885-
5109447947	K25TTM#00033426	07.10.2025 *****	2000245287	0	44.442-
5109447952	K25TTM#00033427	07.10.2025 *****	2000245287	0	99.360-
5109447962	K25TTM#00014249	07.10.2025 *****	2000245287	0	79.305-
5109447964	K25TTM#00014889	07.10.2025 *****	2000245287	0	98.470-
5109447967	K25TTM#00014890	07.10.2025 *****	2000245287	0	239.885-
5109447974	K25TTM#00025841	07.10.2025 *****	2000245287	0	133.326-
5109448001	K25TTM#00035281	07.10.2025 *****	2000245287	0	502.908-
5109448009	K25TTM#00080585	07.10.2025 *****	2000245287	0	79.305-
5109448014	K25TTM#00010155	07.10.2025 *****	2000245287	0	628.659-
5109448054	K25TTM#00033433	07.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109448060	K25TTM#00010157	07.10.2025 *****	2000245287	0	53.460-
5109448116	K25TTM#00479743	07.10.2025 *****	2000245287	0	99.360-
5109448119	K25TTM#00479744	07.10.2025 *****	2000245287	0	49.680-
5109448138	K25TTM#00033434	07.10.2025 *****	2000245287	0	119.943-
5109448159	K25TTM#00035282	07.10.2025 *****	2000245287	0	65.756-
5109448160	K25TTM#00080595	07.10.2025 *****	2000245287	0	232.241-
5109448201	K25TTM#00008282	07.10.2025 *****	2000245287	0	317.222-
5109448236	K25TTM#00479780	07.10.2025 *****	2000245287	0	440.695-
5109448241	K25TTM#00033438	07.10.2025 *****	2000245287	0	315.144-
5109448268	K25TTM#00479787	07.10.2025 *****	2000245287	0	44.442-
5109448286	K25TTM#00159421	07.10.2025 *****	2000245287	0	631.137-
5109448291	K25TTM#00010017	07.10.2025 *****	2000245287	0	53.460-
5109448342	K25TTM#00479802	07.10.2025 *****	2000245287	0	79.305-
5109448366	K25TTM#00479809	07.10.2025 *****	2000245287	0	674.512-
5109448383	K25TTM#00479815	07.10.2025 *****	2000245287	0	239.885-
5109448388	K25TTM#00479817	07.10.2025 *****	2000245287	0	79.305-
5109448452	K25TTM#00005712	07.10.2025 *****	2000245287	0	568.655-
5109448476	K25TTM#00047343	07.10.2025 *****	2000245287	0	603.853-
5109448517	K25TTM#00005714	07.10.2025 *****	2000245287	0	88.884-
5109448524	K25TTM#00025860	07.10.2025 *****	2000245287	0	119.943-
5109448561	K25TTM#00033445	07.10.2025 *****	2000245287	0	323.676-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109448606	K25TTM#00033448	07.10.2025 *****	2000245287	0	388.925-
5109448615	K25TTM#00035299	07.10.2025 *****	2000245287	0	177.768-
5109448620	K25TTM#00159456	07.10.2025 *****	2000245287	0	716.333-
5109448631	K25TTM#00008288	07.10.2025 *****	2000245287	0	49.235-
5109448653	K25TTM#00047357	07.10.2025 *****	2000245287	0	49.235-
5109448723	K25TTM#00047361	07.10.2025 *****	2000245287	0	49.680-
5109448783	K25TTM#00033451	07.10.2025 *****	2000245287	0	49.235-
5109448841	K25TTM#00025867	07.10.2025 *****	2000245287	0	196.940-
5109448842	K25TTM#00479970	07.10.2025 *****	2000245287	0	44.442-
5109448867	K25TTM#00004777	07.10.2025 *****	2000245287	0	53.460-
5109448886	K25TTM#00025871	07.10.2025 *****	2000245287	0	241.069-
5109448913	K25TTM#00159488	07.10.2025 *****	2000245287	0	1.057.024-
5109448943	K25TTM#00047365	07.10.2025 *****	2000245287	0	467.343-
5109448981	K25TTM#00159498	07.10.2025 *****	2000245287	0	599.443-
5109448985	K25TTM#00005718	07.10.2025 *****	2000245287	0	195.804-
5109448986	K25TTM#00004362	07.10.2025 *****	2000245287	0	119.943-
5109449013	K25TTM#00480023	07.10.2025 *****	2000245287	0	341.069-
5109449019	K25TTM#00480026	07.10.2025 *****	2000245287	0	239.885-
5109449188	K25TTM#00003500	07.10.2025 *****	2000245287	0	198.720-
5109449189	K25TTM#00047391	07.10.2025 *****	2000245287	0	119.943-
5109449217	K25TTM#00014260	07.10.2025 *****	2000245287	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109449310	K25TTM#00008135	07.10.2025 *****	2000245287	0	65.756-
5109449311	K25TTM#00008136	07.10.2025 *****	2000245287	0	49.680-
5109449318	K25TTM#00018136	07.10.2025 *****	2000245287	0	49.680-
5109449322	K25TTM#00009690	07.10.2025 *****	2000245287	0	165.116-
5109449323	K25TTM#00480100	07.10.2025 *****	2000245287	0	239.885-
5109487576	K25TTM#00480132	08.10.2025 *****	2000245287	0	604.841-
5109487630	K25TTM#00480154	08.10.2025 *****	2000245287	0	158.611-
5109487631	K25TTM#00480155	08.10.2025 *****	2000245287	0	239.885-
5109487644	K25TTM#00003502	08.10.2025 *****	2000245287	0	239.885-
5109487690	K25TTM#00033474	08.10.2025 *****	2000245287	0	239.885-
5109487719	K25TTM#00480182	08.10.2025 *****	2000245287	0	222.210-
5109487761	K25TTM#00008819	08.10.2025 *****	2000245287	0	153.252-
5109487780	K25TTM#00080732	08.10.2025 *****	2000245287	0	44.442-
5109487796	K25TTM#00018702	08.10.2025 *****	2000245287	0	119.943-
5109487798	K25TTM#00015788	08.10.2025 *****	2000245287	0	44.442-
5109487801	K25TTM#00480201	08.10.2025 *****	2000245287	0	119.943-
5109487932	K25TTM#00011297	08.10.2025 *****	2000245287	0	44.442-
5109487951	K25TTM#00018144	08.10.2025 *****	2000245287	0	65.756-
5109487973	K25TTM#00033482	08.10.2025 *****	2000245287	0	239.885-
5109487988	K25TTM#00480280	08.10.2025 *****	2000245287	0	263.023-
5109488010	K25TTM#00009571	08.10.2025 *****	2000245287	0	267.648-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109488012	K25TTM#00009572	08.10.2025 *****	2000245287	0	79.305-
5109488110	K25TTM#00033484	08.10.2025 *****	2000245287	0	119.943-
5109488119	K25TTM#00005284	08.10.2025 *****	2000245287	0	303.108-
5109488184	K25TTM#00063615	08.10.2025 *****	2000245287	0	262.324-
5109488242	K25TTM#00480387	08.10.2025 *****	2000245287	0	119.943-
5109488258	K25TTM#00063617	08.10.2025 *****	2000245287	0	98.470-
5109488292	K25TTM#00014887	08.10.2025 *****	2000245287	0	274.582-
5109488316	K25TTM#00480416	08.10.2025 *****	2000245287	0	267.648-
5109488334	K25TTM#00080777	08.10.2025 *****	2000245287	0	239.885-
5109488338	K25TTM#00480423	08.10.2025 *****	2000245287	0	164.385-
5109488471	K25TTM#00480469	08.10.2025 *****	2000245287	0	239.885-
5109488485	K25TTM#00480472	08.10.2025 *****	2000245287	0	142.912-
5109488499	K25TTM#00047431	08.10.2025 *****	2000245287	0	119.943-
5109488511	K25TTM#00003823	08.10.2025 *****	2000245287	0	119.943-
5109488517	K25TTM#00480488	08.10.2025 *****	2000245287	0	239.885-
5109488525	K25TTM#00037323	08.10.2025 *****	2000245287	0	201.418-
5109488526	K25TTM#00063634	08.10.2025 *****	2000245287	0	298.499-
5109488575	K25TTM#00004007	08.10.2025 *****	2000245287	0	40.738-
5109488603	K25TTM#00018717	08.10.2025 *****	2000245287	0	396.527-
5109488631	K25TTM#00028814	08.10.2025 *****	2000245287	0	119.943-
5109488633	K25TTM#00480528	08.10.2025 *****	2000245287	0	717.687-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109488656	K25TTM#00159666	08.10.2025 *****	2000245287	0	467.082-
5109488676	K25TTM#00480544	08.10.2025 *****	2000245287	0	40.738-
5109488727	K25TTM#00480568	08.10.2025 *****	2000245287	0	44.442-
5109488754	K25TTM#00480581	08.10.2025 *****	2000245287	0	479.771-
5109488782	K25TTM#00033499	08.10.2025 *****	2000245287	0	158.611-
5109488808	K25TTM#00159683	08.10.2025 *****	2000245287	0	328.769-
5109488879	K25TTM#00480633	08.10.2025 *****	2000245287	0	1.515.249-
5109488880	K25TTM#00063658	08.10.2025 *****	2000245287	0	265.004-
5109488914	K25TTM#00480650	08.10.2025 *****	2000245287	0	205.167-
5109488919	K25TTM#00033503	08.10.2025 *****	2000245287	0	431.995-
5109488925	K25TTM#00033504	08.10.2025 *****	2000245287	0	227.011-
5109488951	K25TTM#00005780	08.10.2025 *****	2000245287	0	106.493-
5109488953	K25TTM#00047445	08.10.2025 *****	2000245287	0	246.175-
5109488982	K25TTM#00480676	08.10.2025 *****	2000245287	0	40.738-
5109489022	K25TTM#00009585	08.10.2025 *****	2000245287	0	98.094-
5109489051	K25TTM#00080825	08.10.2025 *****	2000245287	0	119.943-
5109489240	K25TTM#00011302	08.10.2025 *****	2000245287	0	251.454-
5109489255	K25TTM#00080832	08.10.2025 *****	2000245287	0	119.943-
5109489292	K25TTM#00080834	08.10.2025 *****	2000245287	0	719.656-
5109489314	K25TTM#00480791	08.10.2025 *****	2000245287	0	119.943-
5109489541	K25TTM#00028841	08.10.2025 *****	2000245287	0	40.738-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109489612	K25TTM#00033513	08.10.2025 *****	2000245287	0	153.252-
5109489691	K25TTM#00063700	08.10.2025 *****	2000245287	0	44.442-
5109489727	K25TTM#00009590	08.10.2025 *****	2000245287	0	97.902-
5109489768	K25TTM#00002266	08.10.2025 *****	2000245287	0	196.940-
5109489792	K25TTM#00159792	08.10.2025 *****	2000245287	0	479.771-
5109489937	K25TTM#00480934	08.10.2025 *****	2000245287	0	239.885-
5109489968	K25TTM#00159814	08.10.2025 *****	2000245287	0	121.068-
5109489972	K25TTM#00159815	08.10.2025 *****	2000245287	0	183.119-
5109489981	K25TTM#00018167	08.10.2025 *****	2000245287	0	119.216-
5109490048	K25TTM#00004010	08.10.2025 *****	2000245287	0	49.235-
5109490061	K25TTM#00004763	08.10.2025 *****	2000245287	0	251.858-
5109490096	K25TTM#00028853	08.10.2025 *****	2000245287	0	98.470-
5109490118	K25TTM#00004770	08.10.2025 *****	2000245287	0	44.634-
5109490130	K25TTM#00004011	08.10.2025 *****	2000245287	0	263.023-
5109490238	K25TTM#00009593	08.10.2025 *****	2000245287	0	416.969-
5109490276	K25TTM#00481052	08.10.2025 *****	2000245287	0	53.460-
5109490321	K25TTM#00481066	08.10.2025 *****	2000245287	0	185.698-
5109490402	K25TTM#00008159	08.10.2025 *****	2000245287	0	119.943-
5109490473	K25TTM#00003009	08.10.2025 *****	2000245287	0	133.903-
5109490478	K25TTM#00010176	08.10.2025 *****	2000245287	0	106.920-
5109490493	K25TTM#00014936	08.10.2025 *****	2000245287	0	850.868-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109490499	K25TTM#00481124	08.10.2025 *****	2000245287	0	44.442-
5109490553	K25TTM#00481141	08.10.2025 *****	2000245287	0	119.943-
5109490656	K25TTM#00481180	08.10.2025 *****	2000245287	0	192.147-
5109490678	K25TTM#00005729	08.10.2025 *****	2000245287	0	79.305-
5109490686	K25TTM#00014941	08.10.2025 *****	2000245287	0	289.120-
5109490695	K25TTM#00481192	08.10.2025 *****	2000245287	0	65.756-
5109490744	K25TTM#00481209	08.10.2025 *****	2000245287	0	119.943-
5109490751	K25TTM#00481212	08.10.2025 *****	2000245287	0	119.943-
5109490839	K25TTM#00033537	08.10.2025 *****	2000245287	0	119.943-
5109490846	K25TTM#00005796	08.10.2025 *****	2000245287	0	120.534-
5109490869	K25TTM#00015827	08.10.2025 *****	2000245287	0	164.226-
5109490926	K25TTM#00481268	08.10.2025 *****	2000245287	0	481.332-
5109490975	K25TTM#00481290	08.10.2025 *****	2000245287	0	497.947-
5109491013	K25TTM#00010053	08.10.2025 *****	2000245287	0	119.943-
5109491014	K25TTM#00159904	08.10.2025 *****	2000245287	0	160.380-
5109491024	K25TTM#00001734	08.10.2025 *****	2000245287	0	338.917-
5109491028	K25TTM#00001735	08.10.2025 *****	2000245287	0	147.705-
5109491044	K25TTM#00014981	08.10.2025 *****	2000245287	0	511.078-
5109491053	K25TTM#00014982	08.10.2025 *****	2000245287	0	119.943-
5109491060	K25TTM#00011333	08.10.2025 *****	2000245287	0	347.743-
5109491063	K25TTM#00014302	08.10.2025 *****	2000245287	0	916.923-

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5109491078	K25TTM#00047489	08.10.2025 *****	2000245287	0	263.023-
5109491079	K25TTM#00047490	08.10.2025 *****	2000245287	0	177.768-
5109491127	K25TTM#00080921	08.10.2025 *****	2000245287	0	239.576-
5109491139	K25TTM#00018183	08.10.2025 *****	2000245287	0	131.512-
5109491150	K25TTM#00481360	08.10.2025 *****	2000245287	0	162.950-
5109491161	K25TTM#00014987	08.10.2025 *****	2000245287	0	635.283-
5109491195	K25TTM#00018184	08.10.2025 *****	2000245287	0	239.885-
5109491200	K25TTM#00481384	08.10.2025 *****	2000245287	0	319.191-
5109491238	K25TTM#00481396	08.10.2025 *****	2000245287	0	119.943-
5109491245	K25TTM#00001736	08.10.2025 *****	2000245287	0	158.611-
5109491260	K25TTM#00481405	08.10.2025 *****	2000245287	0	153.252-
5109491266	K25TTM#00008318	08.10.2025 *****	2000245287	0	196.188-
5109491290	K25TTM#00009704	08.10.2025 *****	2000245287	0	246.175-
5109491293	K25TTM#00005800	08.10.2025 *****	2000245287	0	119.943-
5109491324	K25TTM#00481434	08.10.2025 *****	2000245287	0	119.943-
5109491330	K25TTM#00080936	08.10.2025 *****	2000245287	0	401.022-
5109491369	K25TTM#00004016	08.10.2025 *****	2000245287	0	239.885-
5109491377	K25TTM#00025967	08.10.2025 *****	2000245287	0	44.442-
5109491461	K25TTM#00011340	08.10.2025 *****	2000245287	0	239.885-
5109491464	K25TTM#00047502	08.10.2025 *****	2000245287	0	76.626-
5109491475	K25TTM#00018192	08.10.2025 *****	2000245287	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109491477	K25TTM#00008173	08.10.2025 *****	2000245287	0	89.268-
5109491505	K25TTM#00080950	08.10.2025 *****	2000245287	0	120.534-
5109491554	K25TTM#00018195	08.10.2025 *****	2000245287	0	76.626-
5109491575	K25TTM#00481517	08.10.2025 *****	2000245287	0	44.442-
5109491628	K25TTM#00008175	08.10.2025 *****	2000245287	0	119.943-
5109491641	K25TTM#00009610	08.10.2025 *****	2000245287	0	49.235-
5109491651	K25TTM#00018750	08.10.2025 *****	2000245287	0	239.885-
5109491670	K25TTM#00015846	08.10.2025 *****	2000245287	0	147.705-
5109491675	K25TTM#00010757	08.10.2025 *****	2000245287	0	44.442-
5109491733	K25TTM#00018753	08.10.2025 *****	2000245287	0	119.943-
5109491782	K25TTM#00010962	08.10.2025 *****	2000245287	0	53.460-
5109491816	K25TTM#00481595	08.10.2025 *****	2000245287	0	40.738-
5109491828	K25TTM#00080977	08.10.2025 *****	2000245287	0	40.738-
5109491840	K25TTM#00080978	08.10.2025 *****	2000245287	0	65.756-
5109491852	K25TTM#00010761	08.10.2025 *****	2000245287	0	98.470-
5109491913	K25TTM#00481628	08.10.2025 *****	2000245287	0	88.884-
5109491950	K25TTM#00010763	08.10.2025 *****	2000245287	0	88.884-
5109491954	K25TTM#00008177	08.10.2025 *****	2000245287	0	155.931-
5109491974	K25TTM#00033551	08.10.2025 *****	2000245287	0	484.272-
5109491989	K25TTM#00018198	08.10.2025 *****	2000245287	0	160.680-
5109492024	K25TTM#00014953	08.10.2025 *****	2000245287	0	214.801-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109492043	K25TTM#00014950	08.10.2025 *****	2000245287	0	173.403-
5109492053	K25TTM#00003017	08.10.2025 *****	2000245287	0	133.326-
5109492077	K25TTM#00005303	08.10.2025 *****	2000245287	0	178.537-
5109492085	K25TTM#00481670	08.10.2025 *****	2000245287	0	524.213-
5109492092	K25TTM#00481676	08.10.2025 *****	2000245287	0	239.885-
5109492099	K25TTM#00481679	08.10.2025 *****	2000245287	0	119.943-
5109492145	K25TTM#00003178	08.10.2025 *****	2000245287	0	44.442-
5109494595	1C25TNN#65846	09.10.2025 *****	2000245287	0	1.054.074
5109494603	1C25TNN#65854	09.10.2025 *****	2000245287	0	874.317
5109494637	1C25TNN#65839	09.10.2025 *****	2000245287	0	925.668
5109494645	1C25TNN#65849	09.10.2025 *****	2000245287	0	1.023.566
5109494680	1C25TNN#65789	09.10.2025 *****	2000245287	0	1.049.246
5109494704	1C25TNN#65850	09.10.2025 *****	2000245287	0	768.247
5109494723	1C25TNN#65822	09.10.2025 *****	2000245287	0	1.082.628
5109494750	1C25TNN#65793	09.10.2025 *****	2000245287	0	1.556.126
5109494766	1C25TNN#65848	09.10.2025 *****	2000245287	0	766.467
5109494877	1C25TNN#65813	09.10.2025 *****	2000245287	0	889.689
5109494881	1C25TNN#65871	09.10.2025 *****	2000245287	0	768.247
5109494936	1C25TNN#65819	09.10.2025 *****	2000245287	0	896.318
5109494940	1C25TNN#65774	09.10.2025 *****	2000245287	0	922.689
5109494942	1C25TNN#65775	09.10.2025 *****	2000245287	0	939.734

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109494944	1C25TNN#65845	09.10.2025 *****	2000245287	0	834.954
5109494977	1C25TNN#65807	09.10.2025 *****	2000245287	0	399.986
5109495001	1C25TNN#65830	09.10.2025 *****	2000245287	0	998.434
5109495054	1C25TNN#65815	09.10.2025 *****	2000245287	0	635.085
5109495074	1C25TNN#65809	09.10.2025 *****	2000245287	0	698.043
5109495086	1C25TNN#65852	09.10.2025 *****	2000245287	0	834.808
5109495094	1C25TNN#65856	09.10.2025 *****	2000245287	0	811.234
5109495102	1C25TNN#65816	09.10.2025 *****	2000245287	0	1.214.653
5109495108	1C25TNN#65844	09.10.2025 *****	2000245287	0	777.185
5109495136	1C25TNN#65781	09.10.2025 *****	2000245287	0	1.474.470
5109495141	1C25TNN#65800	09.10.2025 *****	2000245287	0	471.387
5109495174	1C25TNN#65826	09.10.2025 *****	2000245287	0	768.561
5109495207	1C25TNN#65786	09.10.2025 *****	2000245287	0	1.524.125
5109495244	1C25TNN#65878	09.10.2025 *****	2000245287	0	916.885
5109495279	1C25TNN#65874	09.10.2025 *****	2000245287	0	879.932
5109495326	1C25TNN#65879	09.10.2025 *****	2000245287	0	1.082.817
5109495342	1C25TNN#65853	09.10.2025 *****	2000245287	0	796.973
5109495363	1C25TNN#65782	09.10.2025 *****	2000245287	0	564.717
5109495401	1C25TNN#65859	09.10.2025 *****	2000245287	0	890.650
5109495460	1C25TNN#65851	09.10.2025 *****	2000245287	0	826.090
5109495467	1C25TNN#65868	09.10.2025 *****	2000245287	0	806.818

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109495494	1C25TNN#65873	09.10.2025 *****	2000245287	0	810.376
5109495752	1C25TNN#65862	09.10.2025 *****	2000245287	0	1.027.815
5109495858	1C25TNN#65777	09.10.2025 *****	2000245287	0	798.865
5109495866	1C25TNN#65812	09.10.2025 *****	2000245287	0	1.200.066
5109496162	1C25TNN#65779	09.10.2025 *****	2000245287	0	815.078
5109496269	1C25TNN#65864	09.10.2025 *****	2000245287	0	862.850
5109496347	1C25TNN#65792	09.10.2025 *****	2000245287	0	518.439
5109496408	1C25TNN#65814	09.10.2025 *****	2000245287	0	1.611.697
5109496415	1C25TNN#65791	09.10.2025 *****	2000245287	0	986.431
5109496443	1C25TNN#65784	09.10.2025 *****	2000245287	0	946.435
5109496454	1C25TNN#65798	09.10.2025 *****	2000245287	0	2.081.560
5109496503	1C25TNN#65860	09.10.2025 *****	2000245287	0	1.036.046
5109496518	1C25TNN#65778	09.10.2025 *****	2000245287	0	1.003.216
5109496624	1C25TNN#65801	09.10.2025 *****	2000245287	0	590.553
5109496660	1C25TNN#65810	09.10.2025 *****	2000245287	0	1.199.426
5109496704	1C25TNN#65776	09.10.2025 *****	2000245287	0	710.642
5109496710	1C25TNN#65783	09.10.2025 *****	2000245287	0	911.587
5109496972	1C25TNN#65797	09.10.2025 *****	2000245287	0	1.738.868
5109496973	1C25TNN#65788	09.10.2025 *****	2000245287	0	597.744
5109497048	1C25TNN#65811	09.10.2025 *****	2000245287	0	858.623
5109497146	1C25TNN#65790	09.10.2025 *****	2000245287	0	1.778.390

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109497185	1C25TNN#65787	09.10.2025 *****	2000245287	0	1.186.962
5109497306	1C25TNN#65785	09.10.2025 *****	2000245287	0	601.557
5109497472	1C25TNN#66017	09.10.2025 *****	2000245287	0	2.669.376
5109497503	1C25TNN#66068	09.10.2025 *****	2000245287	0	2.791.795
5109497522	1C25TNN#66052	09.10.2025 *****	2000245287	0	4.524.414
5109497531	1C25TNN#66050	09.10.2025 *****	2000245287	0	1.679.324
5109497616	1C25TNN#66028	09.10.2025 *****	2000245287	0	346.307
5109497768	1C25TNN#66072	09.10.2025 *****	2000245287	0	4.321.307
5109497866	1C25TNN#66059	09.10.2025 *****	2000245287	0	4.061.059
5109497924	1C25TNN#65867	09.10.2025 *****	2000245287	0	796.992
5109497984	1C25TNN#66026	09.10.2025 *****	2000245287	0	2.276.451
5109498048	1C25TNN#65987	09.10.2025 *****	2000245287	0	1.795.630
5109498064	1C25TNN#65805	09.10.2025 *****	2000245287	0	796.992
5109498095	1C25TNN#66048	09.10.2025 *****	2000245287	0	1.441.408
5109498106	1C25TNN#66054	09.10.2025 *****	2000245287	0	2.672.833
5109498150	1C25TNN#66037	09.10.2025 *****	2000245287	0	5.079.024
5109498153	1C25TNN#66058	09.10.2025 *****	2000245287	0	3.693.400
5109498161	1C25TNN#66056	09.10.2025 *****	2000245287	0	3.420.452
5109498233	1C25TNN#66024	09.10.2025 *****	2000245287	0	1.694.633
5109498238	1C25TNN#66029	09.10.2025 *****	2000245287	0	4.074.721
5109498274	1C25TNN#66038	09.10.2025 *****	2000245287	0	2.270.823

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109498315	1C25TNN#65908	09.10.2025 *****	2000245287	0	917.500
5109498350	1C25TNN#66015	09.10.2025 *****	2000245287	0	2.561.398
5109498410	1C25TNN#66016	09.10.2025 *****	2000245287	0	5.390.399
5109498439	1C25TNN#66065	09.10.2025 *****	2000245287	0	3.283.761
5109498469	1C25TNN#66070	09.10.2025 *****	2000245287	0	1.660.157
5109498554	1C25TNN#66011	09.10.2025 *****	2000245287	0	2.878.643
5109498585	1C25TNN#66061	09.10.2025 *****	2000245287	0	3.669.262
5109498603	1C25TNN#66023	09.10.2025 *****	2000245287	0	2.298.126
5109498623	1C25TNN#66049	09.10.2025 *****	2000245287	0	1.464.742
5109498645	1C25TNN#66010	09.10.2025 *****	2000245287	0	2.451.254
5109498657	1C25TNN#66019	09.10.2025 *****	2000245287	0	1.679.482
5109498663	1C25TNN#66020	09.10.2025 *****	2000245287	0	6.915.818
5109498721	1C25TNN#66041	09.10.2025 *****	2000245287	0	976.990
5109498723	1C25TNN#66069	09.10.2025 *****	2000245287	0	2.334.260
5109498752	1C25TNN#66013	09.10.2025 *****	2000245287	0	4.209.997
5109498786	1C25TNN#66053	09.10.2025 *****	2000245287	0	1.015.789
5109498840	1C25TNN#66012	09.10.2025 *****	2000245287	0	3.336.525
5109498932	1C25TNN#66027	09.10.2025 *****	2000245287	0	2.125.807
5109498945	1C25TNN#66060	09.10.2025 *****	2000245287	0	2.655.639
5109498999	1C25TNN#65993	09.10.2025 *****	2000245287	0	1.122.473
5109499135	1C25TNN#65922	09.10.2025 *****	2000245287	0	831.967

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109499138	1C25TNN#66043	09.10.2025 *****	2000245287	0	1.006.069
5109499159	1C25TNN#66021	09.10.2025 *****	2000245287	0	5.821.594
5109499259	1C25TNN#66034	09.10.2025 *****	2000245287	0	2.566.572
5109499383	1C25TNN#66025	09.10.2025 *****	2000245287	0	2.650.039
5109499441	1C25TNN#66073	09.10.2025 *****	2000245287	0	4.321.307
5109499482	1C25TNN#66151	09.10.2025 *****	2000245287	0	2.602.281
5109499492	1C25TNN#66071	09.10.2025 *****	2000245287	0	1.756.534
5109499584	1C25TNN#66144	09.10.2025 *****	2000245287	0	2.717.603
5109499586	1C25TNN#66152	09.10.2025 *****	2000245287	0	1.402.354
5109499602	1C25TNN#66136	09.10.2025 *****	2000245287	0	2.179.828
5109499629	1C25TNN#66090	09.10.2025 *****	2000245287	0	802.641
5109499661	1C25TNN#66032	09.10.2025 *****	2000245287	0	3.769.762
5109499693	1C25TNN#66035	09.10.2025 *****	2000245287	0	2.249.505
5109499754	1C25TNN#66095	09.10.2025 *****	2000245287	0	793.055
5109499760	1C25TNN#66084	09.10.2025 *****	2000245287	0	2.741.204
5109499798	1C25TNN#66097	09.10.2025 *****	2000245287	0	2.495.764
5109499837	1C25TNN#66138	09.10.2025 *****	2000245287	0	3.124.694
5109499893	1C25TNN#66031	09.10.2025 *****	2000245287	0	1.746.630
5109499959	1C25TNN#66091	09.10.2025 *****	2000245287	0	3.068.706
5109499986	1C25TNN#66096	09.10.2025 *****	2000245287	0	1.054.121
5109500000	1C25TNN#66092	09.10.2025 *****	2000245287	0	1.872.006

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109500049	1C25TNN#66002	09.10.2025 *****	2000245287	0	872.360
5109500052	1C25TNN#66143	09.10.2025 *****	2000245287	0	2.669.376
5109500074	1C25TNN#66047	09.10.2025 *****	2000245287	0	2.356.199
5109500076	1C25TNN#66149	09.10.2025 *****	2000245287	0	777.901
5109500077	1C25TNN#66082	09.10.2025 *****	2000245287	0	2.404.511
5109500109	1C25TNN#66030	09.10.2025 *****	2000245287	0	3.384.408
5109500197	1C25TNN#66098	09.10.2025 *****	2000245287	0	1.966.859
5109500206	1C25TNN#66154	09.10.2025 *****	2000245287	0	1.795.630
5109500242	1C25TNN#66157	09.10.2025 *****	2000245287	0	2.110.443
5109500264	1C25TNN#66145	09.10.2025 *****	2000245287	0	802.641
5109500273	1C25TNN#66088	09.10.2025 *****	2000245287	0	893.877
5109500310	1C25TNN#66039	09.10.2025 *****	2000245287	0	4.284.243
5109500332	1C25TNN#66135	09.10.2025 *****	2000245287	0	2.504.979
5109500339	1C25TNN#66146	09.10.2025 *****	2000245287	0	2.866.643
5109500370	1C25TNN#66080	09.10.2025 *****	2000245287	0	2.816.963
5109500382	1C25TNN#66161	09.10.2025 *****	2000245287	0	2.389.009
5109500396	1C25TNN#66075	09.10.2025 *****	2000245287	0	2.263.867
5109500490	1C25TNN#66085	09.10.2025 *****	2000245287	0	4.338.027
5109500576	1C25TNN#66137	09.10.2025 *****	2000245287	0	1.104.643
5109500671	1C25TNN#66103	09.10.2025 *****	2000245287	0	2.716.075
5109500714	1C25TNN#66093	09.10.2025 *****	2000245287	0	396.105

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109500777	1C25TNN#66062	09.10.2025 *****	2000245287	0	3.574.179
5109500802	1C25TNN#66147	09.10.2025 *****	2000245287	0	2.866.643
5109500823	1C25TNN#66105	09.10.2025 *****	2000245287	0	773.913
5109500827	1C25TNN#66067	09.10.2025 *****	2000245287	0	2.353.658
5109500834	1C25TNN#66086	09.10.2025 *****	2000245287	0	2.866.643
5109500850	1C25TNN#66081	09.10.2025 *****	2000245287	0	2.866.643
5109500881	1C25TNN#66179	09.10.2025 *****	2000245287	0	1.199.426
5109500892	1C25TNN#66148	09.10.2025 *****	2000245287	0	1.402.354
5109500985	1C25TNN#66099	09.10.2025 *****	2000245287	0	719.656
5109501042	1C25TNN#66044	09.10.2025 *****	2000245287	0	2.399.048
5109501070	1C25TNN#66046	09.10.2025 *****	2000245287	0	1.139.369
5109501085	1C25TNN#66045	09.10.2025 *****	2000245287	0	1.611.790
5109501095	1C25TNN#66134	09.10.2025 *****	2000245287	0	2.206.882
5109501135	1C25TNN#66094	09.10.2025 *****	2000245287	0	3.584.925
5109501138	1C25TNN#66057	09.10.2025 *****	2000245287	0	2.181.541
5109501179	1C25TNN#66066	09.10.2025 *****	2000245287	0	2.185.823
5109501214	1C25TNN#66078	09.10.2025 *****	2000245287	0	2.021.017
5109501241	1C25TNN#66150	09.10.2025 *****	2000245287	0	2.266.897
5109501560	1C25TNN#66579	09.10.2025 *****	2000245287	0	1.193.869
5109501778	1C25TNN#66599	09.10.2025 *****	2000245287	0	805.594
5109501836	1C25TNN#66570	09.10.2025 *****	2000245287	0	584.722

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109502053	1C25TNN#66598	09.10.2025 *****	2000245287	0	1.142.326
5109502127	1C25TNN#66556	09.10.2025 *****	2000245287	0	1.231.170
5109502148	1C25TNN#66133	09.10.2025 *****	2000245287	0	1.085.132
5109502199	1C25TNN#66552	09.10.2025 *****	2000245287	0	933.401
5109502209	1C25TNN#66577	09.10.2025 *****	2000245287	0	1.267.706
5109502298	1C25TNN#66581	09.10.2025 *****	2000245287	0	614.404
5109502318	1C25TNN#66576	09.10.2025 *****	2000245287	0	1.282.323
5109502428	1C25TNN#66595	09.10.2025 *****	2000245287	0	1.224.741
5109502445	1C25TNN#66607	09.10.2025 *****	2000245287	0	546.455
5109502454	1C25TNN#66582	09.10.2025 *****	2000245287	0	843.739
5109502488	1C25TNN#66567	09.10.2025 *****	2000245287	0	1.125.487
5109502546	1C25TNN#66603	09.10.2025 *****	2000245287	0	479.289
5109502573	1C25TNN#66560	09.10.2025 *****	2000245287	0	1.637.066
5109502604	1C25TNN#66591	09.10.2025 *****	2000245287	0	873.990
5109502793	1C25TNN#66077	09.10.2025 *****	2000245287	0	1.972.766
5109502959	1C25TNN#66079	09.10.2025 *****	2000245287	0	1.270.689
5109502965	1C25TNN#66571	09.10.2025 *****	2000245287	0	530.323
5109502996	1C25TNN#66104	09.10.2025 *****	2000245287	0	1.802.904
5109503007	1C25TNN#66101	09.10.2025 *****	2000245287	0	1.456.500
5109503034	1C25TNN#66575	09.10.2025 *****	2000245287	0	1.023.544
5109503037	1C25TNN#66055	09.10.2025 *****	2000245287	0	5.181.122

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109503097	1C25TNN#66601	09.10.2025 *****	2000245287	0	638.890
5109503127	1C25TNN#66083	09.10.2025 *****	2000245287	0	2.816.963
5109503134	1C25TNN#66142	09.10.2025 *****	2000245287	0	3.692.882
5109503139	1C25TNN#66036	09.10.2025 *****	2000245287	0	2.553.750
5109503147	1C25TNN#66033	09.10.2025 *****	2000245287	0	2.268.666
5109503346	1C25TNN#66574	09.10.2025 *****	2000245287	0	850.558
5109503622	1C25TNN#66590	09.10.2025 *****	2000245287	0	3.388.401
5109503683	1C25TNN#66566	09.10.2025 *****	2000245287	0	1.308.654
5109503698	1C25TNN#66589	09.10.2025 *****	2000245287	0	1.549.400
5109503720	1C25TNN#66584	09.10.2025 *****	2000245287	0	470.602
5109503899	1C25TNN#66564	09.10.2025 *****	2000245287	0	357.928
5109504014	1C25TNN#66606	09.10.2025 *****	2000245287	0	556.768
5109504066	1C25TNN#66565	09.10.2025 *****	2000245287	0	548.567
5109504102	1C25TNN#66573	09.10.2025 *****	2000245287	0	531.262
5109504134	1C25TNN#66572	09.10.2025 *****	2000245287	0	1.031.117
5109504177	1C25TNN#66578	09.10.2025 *****	2000245287	0	691.930
5109504188	1C25TNN#66594	09.10.2025 *****	2000245287	0	994.272
5109504208	1C25TNN#66585	09.10.2025 *****	2000245287	0	1.109.985
5109504302	1C25TNN#66568	09.10.2025 *****	2000245287	0	1.388.556
5109504432	1C25TNN#66593	09.10.2025 *****	2000245287	0	1.106.190
5109504482	1C25TNN#66580	09.10.2025 *****	2000245287	0	475.833

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109504577	1C25TNN#66586	09.10.2025 *****	2000245287	0	746.485
5109504598	1C25TNN#66602	09.10.2025 *****	2000245287	0	931.815
5109504683	1C25TNN#66139	09.10.2025 *****	2000245287	0	1.357.912
5109504684	1C25TNN#66087	09.10.2025 *****	2000245287	0	1.353.763
5109504785	1C25TNN#66089	09.10.2025 *****	2000245287	0	4.307.808
5109504863	1C25TNN#66074	09.10.2025 *****	2000245287	0	4.492.827
5109504894	1C25TNN#66064	09.10.2025 *****	2000245287	0	2.020.345
5109504966	1C25TNN#66583	09.10.2025 *****	2000245287	0	752.610
5109504967	1C25TNN#66022	09.10.2025 *****	2000245287	0	5.263.466
5109504995	1C25TNN#66102	09.10.2025 *****	2000245287	0	1.313.470
5109505123	1C25TNN#66051	09.10.2025 *****	2000245287	0	6.454.345
5109505167	1C25TNN#66153	09.10.2025 *****	2000245287	0	1.402.354
5109505347	1C25TNN#66605	09.10.2025 *****	2000245287	0	1.051.758
5109505384	1C25TNN#66563	09.10.2025 *****	2000245287	0	880.441
5109505461	1C25TNN#66076	09.10.2025 *****	2000245287	0	2.592.081
5109506294	1C25TNN#66140	09.10.2025 *****	2000245287	0	1.313.470
5109506303	1C25TNN#66042	09.10.2025 *****	2000245287	0	795.436
5109506592	1C25TNN#66018	09.10.2025 *****	2000245287	0	1.114.164
5109506635	1C25TNN#65866	09.10.2025 *****	2000245287	0	778.965
5109506649	1C25TNN#66569	09.10.2025 *****	2000245287	0	874.765
5109506711	1C25TNN#66141	09.10.2025 *****	2000245287	0	1.085.132

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109506775	1C25TNN#66597	09.10.2025 *****	2000245287	0	758.833
5109506800	1C25TNN#65997	09.10.2025 *****	2000245287	0	1.385.166
5109506853	1C25TNN#66040	09.10.2025 *****	2000245287	0	1.750.659
5109523144	1C25TNN#65932	09.10.2025 *****	2000245287	0	796.992
5109523203	1C25TNN#65927	09.10.2025 *****	2000245287	0	976.977
5109523205	1C25TNN#65897	09.10.2025 *****	2000245287	0	1.113.313
5109523216	1C25TNN#65857	09.10.2025 *****	2000245287	0	820.666
5109523218	1C25TNN#65920	09.10.2025 *****	2000245287	0	1.306.686
5109523225	1C25TNN#65913	09.10.2025 *****	2000245287	0	760.657
5109523228	1C25TNN#65919	09.10.2025 *****	2000245287	0	886.749
5109523233	1C25TNN#65911	09.10.2025 *****	2000245287	0	1.000.765
5109523248	1C25TNN#65963	09.10.2025 *****	2000245287	0	959.416
5109523254	1C25TNN#65882	09.10.2025 *****	2000245287	0	794.685
5109523263	1C25TNN#65773	09.10.2025 *****	2000245287	0	920.740
5109523277	1C25TNN#65803	09.10.2025 *****	2000245287	0	237.916
5109523310	1C25TNN#65832	09.10.2025 *****	2000245287	0	534.662
5109523327	1C25TNN#65893	09.10.2025 *****	2000245287	0	3.385.249
5109523328	1C25TNN#65872	09.10.2025 *****	2000245287	0	886.749
5109523342	1C25TNN#65833	09.10.2025 *****	2000245287	0	985.809
5109523369	1C25TNN#65865	09.10.2025 *****	2000245287	0	805.613
5109523379	1C25TNN#65967	09.10.2025 *****	2000245287	0	775.512

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109523392	1C25TNN#65780	09.10.2025 *****	2000245287	0	1.206.204
5109523403	1C25TNN#65905	09.10.2025 *****	2000245287	0	1.992.481
5109523429	1C25TNN#65916	09.10.2025 *****	2000245287	0	799.243
5109523431	1C25TNN#65969	09.10.2025 *****	2000245287	0	1.064.217
5109523435	1C25TNN#65921	09.10.2025 *****	2000245287	0	826.626
5109523471	1C25TNN#65915	09.10.2025 *****	2000245287	0	479.771
5109523491	1C25TNN#65861	09.10.2025 *****	2000245287	0	1.134.834
5109523524	1C25TNN#65875	09.10.2025 *****	2000245287	0	1.153.673
5109523531	1C25TNN#65869	09.10.2025 *****	2000245287	0	822.664
5109523540	1C25TNN#65886	09.10.2025 *****	2000245287	0	1.160.983
5109523549	1C25TNN#65883	09.10.2025 *****	2000245287	0	1.225.369
5109523564	1C25TNN#65971	09.10.2025 *****	2000245287	0	648.242
5109523577	1C25TNN#65863	09.10.2025 *****	2000245287	0	766.467
5109523640	1C25TNN#65885	09.10.2025 *****	2000245287	0	786.275
5109523656	1C25TNN#65968	09.10.2025 *****	2000245287	0	796.992
5109523668	1C25TNN#65804	09.10.2025 *****	2000245287	0	856.259
5109523671	1C25TNN#65821	09.10.2025 *****	2000245287	0	753.858
5109523708	1C25TNN#65877	09.10.2025 *****	2000245287	0	906.092
5109523716	1C25TNN#65906	09.10.2025 *****	2000245287	0	692.615
5109523724	1C25TNN#65887	09.10.2025 *****	2000245287	0	879.932
5109523761	1C25TNN#65914	09.10.2025 *****	2000245287	0	826.090

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109523769	1C25TNN#66003	09.10.2025 *****	2000245287	0	808.550
5109523771	1C25TNN#65923	09.10.2025 *****	2000245287	0	872.072
5109523774	1C25TNN#65972	09.10.2025 *****	2000245287	0	767.599
5109523785	1C25TNN#65931	09.10.2025 *****	2000245287	0	795.520
5109523804	1C25TNN#65939	09.10.2025 *****	2000245287	0	934.119
5109523817	1C25TNN#65956	09.10.2025 *****	2000245287	0	885.876
5109523821	1C25TNN#65912	09.10.2025 *****	2000245287	0	810.376
5109523856	1C25TNN#65884	09.10.2025 *****	2000245287	0	1.118.392
5109523860	1C25TNN#65834	09.10.2025 *****	2000245287	0	781.971
5109523878	1C25TNN#65930	09.10.2025 *****	2000245287	0	351.082
5109523887	1C25TNN#65946	09.10.2025 *****	2000245287	0	1.992.481
5109523952	1C25TNN#65881	09.10.2025 *****	2000245287	0	1.017.388
5109523953	1C25TNN#65870	09.10.2025 *****	2000245287	0	944.235
5109523964	1C25TNN#65918	09.10.2025 *****	2000245287	0	813.775
5109524009	1C25TNN#65901	09.10.2025 *****	2000245287	0	1.064.945
5109524012	1C25TNN#65928	09.10.2025 *****	2000245287	0	1.334.025
5109524014	1C25TNN#65974	09.10.2025 *****	2000245287	0	2.223.206
5109524020	1C25TNN#65940	09.10.2025 *****	2000245287	0	965.187
5109524116	1C25TNN#65934	09.10.2025 *****	2000245287	0	768.247
5109524134	1C25TNN#65902	09.10.2025 *****	2000245287	0	599.713
5109524139	1C25TNN#65818	09.10.2025 *****	2000245287	0	599.588

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109524153	1C25TNN#65898	09.10.2025 *****	2000245287	0	928.492
5109524179	1C25TNN#65858	09.10.2025 *****	2000245287	0	1.126.334
5109524190	1C25TNN#65796	09.10.2025 *****	2000245287	0	331.933
5109524297	1C25TNN#65880	09.10.2025 *****	2000245287	0	1.153.673
5109524338	1C25TNN#65817	09.10.2025 *****	2000245287	0	1.353.198
5109524356	1C25TNN#65889	09.10.2025 *****	2000245287	0	598.253
5109524359	1C25TNN#65947	09.10.2025 *****	2000245287	0	787.156
5109524361	1C25TNN#65808	09.10.2025 *****	2000245287	0	756.009
5109524363	1C25TNN#65829	09.10.2025 *****	2000245287	0	888.410
5109524372	1C25TNN#65973	09.10.2025 *****	2000245287	0	992.539
5109524375	1C25TNN#65965	09.10.2025 *****	2000245287	0	947.428
5109524434	1C25TNN#65933	09.10.2025 *****	2000245287	0	758.013
5109524473	1C25TNN#65894	09.10.2025 *****	2000245287	0	983.016
5109524585	1C25TNN#65996	09.10.2025 *****	2000245287	0	560.565
5109524592	1C25TNN#65907	09.10.2025 *****	2000245287	0	1.332.541
5109524599	1C25TNN#65890	09.10.2025 *****	2000245287	0	1.269.036
5109524617	1C25TNN#65958	09.10.2025 *****	2000245287	0	1.071.852
5109524638	1C25TNN#65841	09.10.2025 *****	2000245287	0	1.007.484
5109524720	1C25TNN#65994	09.10.2025 *****	2000245287	0	577.179
5109524869	1C25TNN#65988	09.10.2025 *****	2000245287	0	939.734
5109524914	1C25TNN#65828	09.10.2025 *****	2000245287	0	825.222

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109524964	1C25TNN#65899	09.10.2025 *****	2000245287	0	831.743
5109525085	1C25TNN#65824	09.10.2025 *****	2000245287	0	2.643.647
5109525237	1C25TNN#65925	09.10.2025 *****	2000245287	0	794.602
5109525240	1C25TNN#65989	09.10.2025 *****	2000245287	0	851.515
5109525274	1C25TNN#65995	09.10.2025 *****	2000245287	0	1.702.388
5109525364	1C25TNN#65985	09.10.2025 *****	2000245287	0	823.354
5109525378	1C25TNN#65954	09.10.2025 *****	2000245287	0	1.207.565
5109525411	1C25TNN#65900	09.10.2025 *****	2000245287	0	806.581
5109525419	1C25TNN#65984	09.10.2025 *****	2000245287	0	1.392.768
5109525527	1C25TNN#66006	09.10.2025 *****	2000245287	0	817.986
5109525566	1C25TNN#66005	09.10.2025 *****	2000245287	0	1.184.485
5109525807	1C25TNN#65888	09.10.2025 *****	2000245287	0	1.321.588
5109525810	1C25TNN#65835	09.10.2025 *****	2000245287	0	948.234
5109525825	1C25TNN#65825	09.10.2025 *****	2000245287	0	1.569.465
5109525845	1C25TNN#65986	09.10.2025 *****	2000245287	0	823.354
5109525889	1C25TNN#65836	09.10.2025 *****	2000245287	0	778.965
5109525891	1C25TNN#66001	09.10.2025 *****	2000245287	0	2.580.042
5109525894	1C25TNN#65991	09.10.2025 *****	2000245287	0	1.493.084
5109525950	1C25TNN#66004	09.10.2025 *****	2000245287	0	1.348.397
5109526017	1C25TNN#65970	09.10.2025 *****	2000245287	0	1.332.664
5109526166	1C25TNN#65990	09.10.2025 *****	2000245287	0	928.492

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109527488	1C25TNN#65926	09.10.2025 *****	2000245287	0	778.965
5109527904	1C25TNN#65909	09.10.2025 *****	2000245287	0	1.878.445
5109528047	1C25TNN#65843	09.10.2025 *****	2000245287	0	801.494
5109528053	1C25TNN#65999	09.10.2025 *****	2000245287	0	733.039
5109528287	1C25TNN#65961	09.10.2025 *****	2000245287	0	796.992
5109528436	1C25TNN#65891	09.10.2025 *****	2000245287	0	684.124
5109528511	1C25TNN#65831	09.10.2025 *****	2000245287	0	460.853
5109529546	1C25TNN#65904	09.10.2025 *****	2000245287	0	604.690
5109529570	1C25TNN#65935	09.10.2025 *****	2000245287	0	1.770.375
5109529762	1C25TNN#65896	09.10.2025 *****	2000245287	0	197.267
5109529777	1C25TNN#65998	09.10.2025 *****	2000245287	0	877.787
5109529835	1C25TNN#65876	09.10.2025 *****	2000245287	0	1.370.421
5109529847	1C25TNN#65917	09.10.2025 *****	2000245287	0	833.918
5109530025	1C25TNN#65964	09.10.2025 *****	2000245287	0	963.764
5109530425	K25TTM#00001738	09.10.2025 *****	2000245287	0	131.512-
5109530549	1C25TNN#65820	09.10.2025 *****	2000245287	0	1.821.057
5109530566	K25TTM#00047561	09.10.2025 *****	2000245287	0	120.534-
5109530630	K25TTM#00005312	09.10.2025 *****	2000245287	0	89.268-
5109530631	K25TTM#00005313	09.10.2025 *****	2000245287	0	239.885-
5109530637	K25TTM#00081019	09.10.2025 *****	2000245287	0	119.943-
5109530664	K25TTM#00025996	09.10.2025 *****	2000245287	0	49.235-

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5109530700	K25TTM#00081024	09.10.2025 *****	2000245287	0	108.393-
5109530764	K25TTM#00035420	09.10.2025 *****	2000245287	0	40.738-
5109530805	1C25TNN#65929	09.10.2025 *****	2000245287	0	866.387
5109530940	K25TTM#00033579	09.10.2025 *****	2000245287	0	640.835-
5109531046	K25TTM#00481858	09.10.2025 *****	2000245287	0	564.282-
5109531047	K25TTM#00481859	09.10.2025 *****	2000245287	0	705.931-
5109531055	K25TTM#00018210	09.10.2025 *****	2000245287	0	79.305-
5109531170	K25TTM#00035429	09.10.2025 *****	2000245287	0	80.190-
5109531192	1C25TNN#66000	09.10.2025 *****	2000245287	0	2.193.519
5109531200	K25TTM#00481889	09.10.2025 *****	2000245287	0	119.943-
5109531207	K25TTM#00003971	09.10.2025 *****	2000245287	0	122.213-
5109531208	K25TTM#00047584	09.10.2025 *****	2000245287	0	54.197-
5109531255	1C25TNN#65957	09.10.2025 *****	2000245287	0	820.805
5109531297	K25TTM#00009713	09.10.2025 *****	2000245287	0	119.943-
5109531373	K25TTM#00481921	09.10.2025 *****	2000245287	0	119.943-
5109531394	K25TTM#00047588	09.10.2025 *****	2000245287	0	76.626-
5109531401	K25TTM#00008329	09.10.2025 *****	2000245287	0	119.943-
5109531426	K25TTM#00481930	09.10.2025 *****	2000245287	0	239.885-
5109531427	K25TTM#00481931	09.10.2025 *****	2000245287	0	54.197-
5109531468	K25TTM#00481948	09.10.2025 *****	2000245287	0	89.973-
5109531472	1C25TNN#65924	09.10.2025 *****	2000245287	0	875.431

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109531479	1C25TNN#65943	09.10.2025 *****	2000245287	0	823.354
5109531533	K25TTM#00481962	09.10.2025 *****	2000245287	0	54.197-
5109531565	K25TTM#00047592	09.10.2025 *****	2000245287	0	400.950-
5109531589	K25TTM#00481971	09.10.2025 *****	2000245287	0	160.680-
5109531596	K25TTM#00481975	09.10.2025 *****	2000245287	0	895.463-
5109531612	1C25TNN#65855	09.10.2025 *****	2000245287	0	854.297
5109531631	K25TTM#00481981	09.10.2025 *****	2000245287	0	273.295-
5109531670	K25TTM#00481989	09.10.2025 *****	2000245287	0	239.885-
5109531718	K25TTM#00482006	09.10.2025 *****	2000245287	0	156.816-
5109531792	K25TTM#00015001	09.10.2025 *****	2000245287	0	456.672-
5109531833	K25TTM#00014351	09.10.2025 *****	2000245287	0	239.885-
5109531937	K25TTM#00014352	09.10.2025 *****	2000245287	0	44.634-
5109531974	K25TTM#00482073	09.10.2025 *****	2000245287	0	119.943-
5109532003	K25TTM#00482079	09.10.2025 *****	2000245287	0	279.438-
5109532010	K25TTM#00482082	09.10.2025 *****	2000245287	0	134.387-
5109532011	K25TTM#00081061	09.10.2025 *****	2000245287	0	40.738-
5109532032	K25TTM#00028921	09.10.2025 *****	2000245287	0	119.943-
5109532075	K25TTM#00033595	09.10.2025 *****	2000245287	0	196.188-
5109532109	K25TTM#00014353	09.10.2025 *****	2000245287	0	119.943-
5109532129	K25TTM#00008330	09.10.2025 *****	2000245287	0	119.943-
5109532216	1C25TNN#65966	09.10.2025 *****	2000245287	0	786.973

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5109532263	K25TTM#00010771	09.10.2025 *****	2000245287	0	158.611-
5109532399	K25TTM#00037432	09.10.2025 *****	2000245287	0	40.738-
5109532416	K25TTM#00009624	09.10.2025 *****	2000245287	0	160.380-
5109532474	1C25TNN#65837	09.10.2025 *****	2000245287	0	781.971
5109532505	1C25TNN#65948	09.10.2025 *****	2000245287	0	1.030.115
5109532553	K25TTM#00482180	09.10.2025 *****	2000245287	0	79.305-
5109532676	K25TTM#00010776	09.10.2025 *****	2000245287	0	347.743-
5109532707	K25TTM#00482218	09.10.2025 *****	2000245287	0	538.488-
5109532722	1C25TNN#65982	09.10.2025 *****	2000245287	0	891.103
5109532736	K25TTM#00015865	09.10.2025 *****	2000245287	0	239.885-
5109532739	K25TTM#00010079	09.10.2025 *****	2000245287	0	239.885-
5109532740	K25TTM#00033602	09.10.2025 *****	2000245287	0	479.771-
5109532780	K25TTM#00482232	09.10.2025 *****	2000245287	0	158.611-
5109532839	K25TTM#00015866	09.10.2025 *****	2000245287	0	124.824-
5109533089	K25TTM#00014969	09.10.2025 *****	2000245287	0	119.943-
5109533120	K25TTM#00160190	09.10.2025 *****	2000245287	0	397.073-
5109533203	K25TTM#00160201	09.10.2025 *****	2000245287	0	558.786-
5109533250	1C25TNN#65944	09.10.2025 *****	2000245287	0	2.464.599
5109533282	K25TTM#00037441	09.10.2025 *****	2000245287	0	119.943-
5109533283	K25TTM#00160209	09.10.2025 *****	2000245287	0	152.667-
5109533287	K25TTM#00008332	09.10.2025 *****	2000245287	0	79.305-

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5109533289	K25TTM#00008333	09.10.2025 *****	2000245287	0	289.120-
5109533319	K25TTM#00014968	09.10.2025 *****	2000245287	0	119.943-
5109533356	K25TTM#00482333	09.10.2025 *****	2000245287	0	300.000-
5109533595	K25TTM#00081102	09.10.2025 *****	2000245287	0	81.475-
5109533638	K25TTM#00160237	09.10.2025 *****	2000245287	0	236.934-
5109533689	K25TTM#00160242	09.10.2025 *****	2000245287	0	651.987-
5109533961	K25TTM#00160249	09.10.2025 *****	2000245287	0	229.878-
5109533965	K25TTM#00008334	09.10.2025 *****	2000245287	0	119.943-
5109533997	K25TTM#00015016	09.10.2025 *****	2000245287	0	239.885-
5109534090	K25TTM#00018238	09.10.2025 *****	2000245287	0	130.823-
5109534118	K25TTM#00482459	09.10.2025 *****	2000245287	0	119.943-
5109534149	K25TTM#00160258	09.10.2025 *****	2000245287	0	254.878-
5109534153	K25TTM#00018239	09.10.2025 *****	2000245287	0	239.885-
5109534188	K25TTM#00482474	09.10.2025 *****	2000245287	0	360.513-
5109534230	K25TTM#00482483	09.10.2025 *****	2000245287	0	76.626-
5109534245	1C25TNN#65962	09.10.2025 *****	2000245287	0	830.302
5109534262	K25TTM#00010879	09.10.2025 *****	2000245287	0	119.943-
5109534265	K25TTM#00008191	09.10.2025 *****	2000245287	0	419.230-
5109534295	K25TTM#00033615	09.10.2025 *****	2000245287	0	312.440-
5109534301	K25TTM#00160273	09.10.2025 *****	2000245287	0	119.943-
5109534350	K25TTM#00482510	09.10.2025 *****	2000245287	0	108.393-

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5109534351	K25TTM#00011366	09.10.2025 *****	2000245287	0	40.738-
5109534376	K25TTM#00482514	09.10.2025 *****	2000245287	0	324.255-
5109534377	K25TTM#00160277	09.10.2025 *****	2000245287	0	500.725-
5109534379	K25TTM#00160278	09.10.2025 *****	2000245287	0	1.022.557-
5109534394	1C25TNN#65827	09.10.2025 *****	2000245287	0	890.650
5109534466	K25TTM#00482527	09.10.2025 *****	2000245287	0	361.603-
5109534500	K25TTM#00010789	09.10.2025 *****	2000245287	0	119.943-
5109534540	K25TTM#00160286	09.10.2025 *****	2000245287	0	733.737-
5109534544	K25TTM#00482538	09.10.2025 *****	2000245287	0	76.626-
5109534555	K25TTM#00482544	09.10.2025 *****	2000245287	0	239.885-
5109534590	K25TTM#00010196	09.10.2025 *****	2000245287	0	119.943-
5109534735	K25TTM#00018253	09.10.2025 *****	2000245287	0	40.738-
5109534800	K25TTM#00005811	09.10.2025 *****	2000245287	0	536.382-
5109534837	K25TTM#00018254	09.10.2025 *****	2000245287	0	160.380-
5109534894	K25TTM#00008341	09.10.2025 *****	2000245287	0	119.943-
5109534946	K25TTM#00008192	09.10.2025 *****	2000245287	0	239.885-
5109534954	K25TTM#00482621	09.10.2025 *****	2000245287	0	49.235-
5109535024	K25TTM#00047632	09.10.2025 *****	2000245287	0	80.190-
5109535025	K25TTM#00010881	09.10.2025 *****	2000245287	0	267.300-
5109535031	K25TTM#00010882	09.10.2025 *****	2000245287	0	160.380-
5109535072	K25TTM#00482646	09.10.2025 *****	2000245287	0	119.943-

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5109535075	K25TTM#00482647	09.10.2025 *****	2000245287	0	153.252-
5109535083	K25TTM#00482648	09.10.2025 *****	2000245287	0	434.560-
5109535107	K25TTM#00010883	09.10.2025 *****	2000245287	0	40.738-
5109535110	K25TTM#00063925	09.10.2025 *****	2000245287	0	720.263-
5109535169	K25TTM#00160315	09.10.2025 *****	2000245287	0	402.723-
5109535242	1C25TNN#65942	09.10.2025 *****	2000245287	0	599.713
5109535276	K25TTM#00037480	09.10.2025 *****	2000245287	0	44.634-
5109535305	K25TTM#00482685	09.10.2025 *****	2000245287	0	54.197-
5109535332	K25TTM#00010976	09.10.2025 *****	2000245287	0	98.470-
5109535362	K25TTM#00014984	09.10.2025 *****	2000245287	0	98.470-
5109535392	1C25TNN#66007	09.10.2025 *****	2000245287	0	2.188.942
5109535415	K25TTM#00008193	09.10.2025 *****	2000245287	0	80.190-
5109535442	K25TTM#00482708	09.10.2025 *****	2000245287	0	209.615-
5109535530	K25TTM#00160339	09.10.2025 *****	2000245287	0	881.958-
5109535565	K25TTM#00015886	09.10.2025 *****	2000245287	0	80.190-
5109535580	K25TTM#00081150	09.10.2025 *****	2000245287	0	119.943-
5109535678	K25TTM#00035508	09.10.2025 *****	2000245287	0	931.578-
5109535694	K25TTM#00033647	09.10.2025 *****	2000245287	0	158.611-
5109535707	1C25TNN#65842	09.10.2025 *****	2000245287	0	856.259
5109535718	K25TTM#00063937	09.10.2025 *****	2000245287	0	472.842-
5109535746	K25TTM#00037484	09.10.2025 *****	2000245287	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109535804	K25TTM#00047638	09.10.2025 *****	2000245287	0	1.199.426-
5109535829	K25TTM#00037485	09.10.2025 *****	2000245287	0	267.300-
5109535833	K25TTM#00160359	09.10.2025 *****	2000245287	0	496.257-
5109535872	K25TTM#00081160	09.10.2025 *****	2000245287	0	189.868-
5109535881	K25TTM#00160363	09.10.2025 *****	2000245287	0	616.983-
5109535967	1C25TNN#65959	09.10.2025 *****	2000245287	0	879.396
5109536014	K25TTM#00037489	09.10.2025 *****	2000245287	0	119.943-
5109536130	K25TTM#00160370	09.10.2025 *****	2000245287	0	470.249-
5109536230	K25TTM#00005814	09.10.2025 *****	2000245287	0	591.676-
5109536241	K25TTM#00008197	09.10.2025 *****	2000245287	0	239.885-
5109536242	K25TTM#00482872	09.10.2025 *****	2000245287	0	76.626-
5109536347	K25TTM#00482892	09.10.2025 *****	2000245287	0	49.235-
5109536366	1C25TNN#65936	09.10.2025 *****	2000245287	0	801.494
5109536382	K25TTM#00482903	09.10.2025 *****	2000245287	0	169.178-
5109536401	K25TTM#00028979	09.10.2025 *****	2000245287	0	239.885-
5109536454	K25TTM#00018280	09.10.2025 *****	2000245287	0	510.868-
5109536519	K25TTM#00482930	09.10.2025 *****	2000245287	0	81.475-
5109536524	K25TTM#00160386	09.10.2025 *****	2000245287	0	632.027-
5109536526	K25TTM#00160387	09.10.2025 *****	2000245287	0	648.458-
5109536576	K25TTM#00482937	09.10.2025 *****	2000245287	0	79.305-
5109536608	K25TTM#00081177	09.10.2025 *****	2000245287	0	40.738-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109536658	K25TTM#00081181	09.10.2025 *****	2000245287	0	153.252-
5109536830	K25TTM#00047659	09.10.2025 *****	2000245287	0	119.943-
5109536847	K25TTM#00483006	09.10.2025 *****	2000245287	0	162.590-
5109536854	K25TTM#00004035	09.10.2025 *****	2000245287	0	239.885-
5109537042	K25TTM#00026071	09.10.2025 *****	2000245287	0	599.713-
5109537098	K25TTM#00010091	09.10.2025 *****	2000245287	0	237.916-
5109537168	K25TTM#00008353	09.10.2025 *****	2000245287	0	196.188-
5109537178	K25TTM#00483068	09.10.2025 *****	2000245287	0	239.885-
5109537294	K25TTM#00037528	09.10.2025 *****	2000245287	0	119.943-
5109537371	K25TTM#00081223	09.10.2025 *****	2000245287	0	239.885-
5109537400	K25TTM#00009643	09.10.2025 *****	2000245287	0	79.305-
5109537417	K25TTM#00037535	09.10.2025 *****	2000245287	0	80.190-
5109537438	K25TTM#00015002	09.10.2025 *****	2000245287	0	160.380-
5109537439	K25TTM#00015003	09.10.2025 *****	2000245287	0	179.945-
5109537476	K25TTM#00004696	09.10.2025 *****	2000245287	0	239.885-
5109537497	K25TTM#00081229	09.10.2025 *****	2000245287	0	80.190-
5109537512	K25TTM#00081232	09.10.2025 *****	2000245287	0	54.197-
5109537598	K25TTM#00005818	09.10.2025 *****	2000245287	0	147.705-
5109537709	K25TTM#00047676	09.10.2025 *****	2000245287	0	229.878-
5109537832	K25TTM#00160481	09.10.2025 *****	2000245287	0	424.235-
5109537833	K25TTM#00483250	09.10.2025 *****	2000245287	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109537834	K25TTM#00483251	09.10.2025 *****	2000245287	0	119.943-
5109538608	1C25TNN#65960	09.10.2025 *****	2000245287	0	800.887
5109550876	1C25TNN#66961	10.10.2025 *****	2000245287	0	3.002.331
5109564394	1C25TNN#66871	10.10.2025 *****	2000245287	0	1.154.762
5109564604	1C25TNN#66870	10.10.2025 *****	2000245287	0	1.081.727
5109564706	1C25TNN#66861	10.10.2025 *****	2000245287	0	1.091.940
5109564783	1C25TNN#66869	10.10.2025 *****	2000245287	0	1.600.019
5109564938	1C25TNN#66872	10.10.2025 *****	2000245287	0	1.309.781
5109565449	1C25TNN#66866	10.10.2025 *****	2000245287	0	1.276.873
5109566108	1C25TNN#66863	10.10.2025 *****	2000245287	0	1.274.234
5109566150	1C25TNN#66865	10.10.2025 *****	2000245287	0	828.549
5109566182	1C25TNN#66935	10.10.2025 *****	2000245287	0	793.055
5109566223	1C25TNN#66941	10.10.2025 *****	2000245287	0	4.269.186
5109566231	1C25TNN#66911	10.10.2025 *****	2000245287	0	1.532.520
5109566236	1C25TNN#66896	10.10.2025 *****	2000245287	0	668.649
5109566246	1C25TNN#66920	10.10.2025 *****	2000245287	0	2.428.288
5109566292	1C25TNN#66878	10.10.2025 *****	2000245287	0	1.009.316
5109566296	1C25TNN#66962	10.10.2025 *****	2000245287	0	632.451
5109566317	1C25TNN#66930	10.10.2025 *****	2000245287	0	1.846.543
5109566323	1C25TNN#66891	10.10.2025 *****	2000245287	0	1.226.071
5109566332	1C25TNN#66923	10.10.2025 *****	2000245287	0	108.393

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109566347	1C25TNN#66899	10.10.2025 *****	2000245287	0	2.521.204
5109566351	1C25TNN#66864	10.10.2025 *****	2000245287	0	1.559.274
5109566363	1C25TNN#66903	10.10.2025 *****	2000245287	0	444.420
5109566366	1C25TNN#66926	10.10.2025 *****	2000245287	0	6.118.340
5109566408	1C25TNN#66956	10.10.2025 *****	2000245287	0	4.623.265
5109566409	1C25TNN#66933	10.10.2025 *****	2000245287	0	1.924.781
5109566429	1C25TNN#66965	10.10.2025 *****	2000245287	0	2.042.734
5109566444	1C25TNN#66958	10.10.2025 *****	2000245287	0	4.090.700
5109566451	1C25TNN#66934	10.10.2025 *****	2000245287	0	2.777.808
5109566558	1C25TNN#66951	10.10.2025 *****	2000245287	0	1.806.289
5109566604	1C25TNN#66916	10.10.2025 *****	2000245287	0	3.038.359
5109566643	1C25TNN#66945	10.10.2025 *****	2000245287	0	599.713
5109566654	1C25TNN#66936	10.10.2025 *****	2000245287	0	3.478.356
5109566663	1C25TNN#66931	10.10.2025 *****	2000245287	0	2.206.321
5109566664	1C25TNN#66921	10.10.2025 *****	2000245287	0	2.166.720
5109566687	1C25TNN#66905	10.10.2025 *****	2000245287	0	1.065.937
5109566730	1C25TNN#66879	10.10.2025 *****	2000245287	0	2.017.098
5109566782	1C25TNN#66947	10.10.2025 *****	2000245287	0	719.656
5109566785	1C25TNN#66944	10.10.2025 *****	2000245287	0	550.989
5109566787	1C25TNN#66949	10.10.2025 *****	2000245287	0	1.133.741
5109566820	1C25TNN#66907	10.10.2025 *****	2000245287	0	383.130

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5109566827	1C25TNN#66873	10.10.2025 *****	2000245287	0	2.602.475
5109566829	1C25TNN#66892	10.10.2025 *****	2000245287	0	2.797.924
5109566841	1C25TNN#66904	10.10.2025 *****	2000245287	0	1.661.395
5109566853	1C25TNN#66883	10.10.2025 *****	2000245287	0	849.559
5109566871	1C25TNN#66882	10.10.2025 *****	2000245287	0	1.269.653
5109566879	1C25TNN#66937	10.10.2025 *****	2000245287	0	1.954.323
5109566901	1C25TNN#66888	10.10.2025 *****	2000245287	0	1.100.340
5109566909	1C25TNN#66900	10.10.2025 *****	2000245287	0	706.825
5109566926	1C25TNN#66940	10.10.2025 *****	2000245287	0	1.833.870
5109566927	1C25TNN#66927	10.10.2025 *****	2000245287	0	1.527.050
5109566940	1C25TNN#66925	10.10.2025 *****	2000245287	0	4.764.172
5109566955	1C25TNN#66959	10.10.2025 *****	2000245287	0	4.790.686
5109566959	1C25TNN#66939	10.10.2025 *****	2000245287	0	796.992
5109567003	1C25TNN#66893	10.10.2025 *****	2000245287	0	1.138.315
5109567014	1C25TNN#66938	10.10.2025 *****	2000245287	0	3.033.936
5109567024	1C25TNN#66862	10.10.2025 *****	2000245287	0	1.747.144
5109567033	1C25TNN#66960	10.10.2025 *****	2000245287	0	2.740.468
5109567047	1C25TNN#66918	10.10.2025 *****	2000245287	0	1.632.653
5109567072	1C25TNN#66901	10.10.2025 *****	2000245287	0	595.247
5109567079	1C25TNN#66964	10.10.2025 *****	2000245287	0	1.543.646
5109567089	1C25TNN#66885	10.10.2025 *****	2000245287	0	1.529.743

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109567135	1C25TNN#66884	10.10.2025 *****	2000245287	0	913.981
5109567140	1C25TNN#66917	10.10.2025 *****	2000245287	0	811.081
5109567148	1C25TNN#66924	10.10.2025 *****	2000245287	0	383.130
5109567159	1C25TNN#66922	10.10.2025 *****	2000245287	0	4.334.349
5109567175	1C25TNN#66894	10.10.2025 *****	2000245287	0	3.984.962
5109567176	1C25TNN#66967	10.10.2025 *****	2000245287	0	3.682.881
5109567196	1C25TNN#66966	10.10.2025 *****	2000245287	0	1.275.773
5109567287	1C25TNN#66895	10.10.2025 *****	2000245287	0	599.713
5109567312	1C25TNN#66876	10.10.2025 *****	2000245287	0	1.712.523
5109567322	1C25TNN#66897	10.10.2025 *****	2000245287	0	909.364
5109567337	1C25TNN#66898	10.10.2025 *****	2000245287	0	3.758.249
5109567346	1C25TNN#66957	10.10.2025 *****	2000245287	0	4.916.538
5109567355	1C25TNN#66912	10.10.2025 *****	2000245287	0	858.211
5109567374	1C25TNN#66910	10.10.2025 *****	2000245287	0	2.760.264
5109567397	1C25TNN#66948	10.10.2025 *****	2000245287	0	2.108.663
5109567412	1C25TNN#66902	10.10.2025 *****	2000245287	0	131.512
5109567422	1C25TNN#66914	10.10.2025 *****	2000245287	0	3.170.197
5109567468	1C25TNN#66942	10.10.2025 *****	2000245287	0	839.598
5109567578	1C25TNN#66889	10.10.2025 *****	2000245287	0	1.226.071
5109567584	1C25TNN#66955	10.10.2025 *****	2000245287	0	1.793.233
5109567619	1C25TNN#66867	10.10.2025 *****	2000245287	0	1.478.576

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109567729	1C25TNN#66932	10.10.2025 *****	2000245287	0	1.970.255
5109567890	1C25TNN#66915	10.10.2025 *****	2000245287	0	3.530.408
5109569195	1C25TNN#66886	10.10.2025 *****	2000245287	0	1.481.121
5109569204	1C25TNN#66877	10.10.2025 *****	2000245287	0	1.104.576
5109569699	1C25TNN#66890	10.10.2025 *****	2000245287	0	1.450.253
5109569799	1C25TNN#66908	10.10.2025 *****	2000245287	0	8.259.354
5109570015	1C25TNN#66880	10.10.2025 *****	2000245287	0	1.674.354
5109570798	1C25TNN#66909	10.10.2025 *****	2000245287	0	396.527
5109571264	1C25TNN#66875	10.10.2025 *****	2000245287	0	1.626.314
5109571416	1C25TNN#66874	10.10.2025 *****	2000245287	0	1.546.990
5109571810	1C25TNN#66919	10.10.2025 *****	2000245287	0	1.327.655
5109571946	1C25TNN#66946	10.10.2025 *****	2000245287	0	3.017.882
5109572276	K25TTM#00001867	10.10.2025 *****	2000245287	0	329.579-
5109572304	K25TTM#00081276	10.10.2025 *****	2000245287	0	393.137-
5109572317	K25TTM#00001874	10.10.2025 *****	2000245287	0	107.892-
5109572353	K25TTM#00010213	10.10.2025 *****	2000245287	0	162.590-
5109572409	K25TTM#00483315	10.10.2025 *****	2000245287	0	523.403-
5109572450	K25TTM#00018305	10.10.2025 *****	2000245287	0	188.583-
5109572480	K25TTM#00004709	10.10.2025 *****	2000245287	0	305.333-
5109572490	K25TTM#00010102	10.10.2025 *****	2000245287	0	157.628-
5109572805	K25TTM#00006451	10.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109572935	K25TTM#00010216	10.10.2025 *****	2000245287	0	79.305-
5109572945	K25TTM#00004038	10.10.2025 *****	2000245287	0	40.738-
5109572952	K25TTM#00004039	10.10.2025 *****	2000245287	0	119.943-
5109572953	K25TTM#00037589	10.10.2025 *****	2000245287	0	161.665-
5109573007	1C25TNN#66868	10.10.2025 *****	2000245287	0	1.009.316
5109573011	K25TTM#00015937	10.10.2025 *****	2000245287	0	79.305-
5109573022	K25TTM#00008877	10.10.2025 *****	2000245287	0	280.914-
5109573038	K25TTM#00035568	10.10.2025 *****	2000245287	0	430.626-
5109573062	K25TTM#00029007	10.10.2025 *****	2000245287	0	119.943-
5109573190	K25TTM#00004715	10.10.2025 *****	2000245287	0	119.943-
5109573201	K25TTM#00003445	10.10.2025 *****	2000245287	0	80.190-
5109573213	K25TTM#00035577	10.10.2025 *****	2000245287	0	383.130-
5109573215	K25TTM#00037594	10.10.2025 *****	2000245287	0	119.943-
5109573352	K25TTM#00035579	10.10.2025 *****	2000245287	0	153.252-
5109573417	1C25TNN#66928	10.10.2025 *****	2000245287	0	1.392.768
5109573505	K25TTM#00011396	10.10.2025 *****	2000245287	0	40.738-
5109573572	K25TTM#00033715	10.10.2025 *****	2000245287	0	160.380-
5109573648	K25TTM#00047703	10.10.2025 *****	2000245287	0	120.928-
5109573672	K25TTM#00015944	10.10.2025 *****	2000245287	0	119.943-
5109573676	K25TTM#00015032	10.10.2025 *****	2000245287	0	402.475-
5109573820	K25TTM#00081342	10.10.2025 *****	2000245287	0	294.674-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109573838	K25TTM#00047706	10.10.2025 *****	2000245287	0	240.570-
5109573987	K25TTM#00160613	10.10.2025 *****	2000245287	0	273.195-
5109573995	K25TTM#00008211	10.10.2025 *****	2000245287	0	203.688-
5109574037	K25TTM#00014403	10.10.2025 *****	2000245287	0	239.885-
5109574096	K25TTM#00015039	10.10.2025 *****	2000245287	0	296.976-
5109574185	K25TTM#00483662	10.10.2025 *****	2000245287	0	125.861-
5109574236	K25TTM#00483674	10.10.2025 *****	2000245287	0	359.828-
5109574346	K25TTM#00081363	10.10.2025 *****	2000245287	0	120.534-
5109574422	K25TTM#00008380	10.10.2025 *****	2000245287	0	119.943-
5109574610	K25TTM#00010124	10.10.2025 *****	2000245287	0	106.920-
5109574689	K25TTM#00483795	10.10.2025 *****	2000245287	0	451.710-
5109574698	K25TTM#00483798	10.10.2025 *****	2000245287	0	329.154-
5109574704	K25TTM#00483801	10.10.2025 *****	2000245287	0	239.885-
5109574708	K25TTM#00483804	10.10.2025 *****	2000245287	0	359.828-
5109574747	K25TTM#00081383	10.10.2025 *****	2000245287	0	320.760-
5109574778	K25TTM#00010897	10.10.2025 *****	2000245287	0	1.005.385-
5109574836	K25TTM#00009752	10.10.2025 *****	2000245287	0	98.470-
5109574839	K25TTM#00009753	10.10.2025 *****	2000245287	0	377.166-
5109574845	K25TTM#00160674	10.10.2025 *****	2000245287	0	302.680-
5109574953	K25TTM#00033729	10.10.2025 *****	2000245287	0	1.645.224-
5109575041	1C25TNN#66881	10.10.2025 *****	2000245287	0	1.073.632

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109575081	K25TTM#00160692	10.10.2025 *****	2000245287	0	937.040-
5109575118	K25TTM#00015046	10.10.2025 *****	2000245287	0	53.460-
5109575171	1C25TNN#66887	10.10.2025 *****	2000245287	0	1.204.025
5109575234	K25TTM#00018822	10.10.2025 *****	2000245287	0	54.197-
5109575271	K25TTM#00015047	10.10.2025 *****	2000245287	0	133.650-
5109575279	K25TTM#00160708	10.10.2025 *****	2000245287	0	590.910-
5109575289	K25TTM#00483937	10.10.2025 *****	2000245287	0	461.919-
5109575355	K25TTM#00010128	10.10.2025 *****	2000245287	0	53.460-
5109575400	K25TTM#00015048	10.10.2025 *****	2000245287	0	108.393-
5109575406	K25TTM#00160723	10.10.2025 *****	2000245287	0	1.515.738-
5109575427	K25TTM#00010129	10.10.2025 *****	2000245287	0	40.738-
5109575444	1C25TNN#66950	10.10.2025 *****	2000245287	0	1.390.587
5109575463	K25TTM#00004043	10.10.2025 *****	2000245287	0	79.305-
5109575475	K25TTM#00483972	10.10.2025 *****	2000245287	0	289.120-
5109575480	K25TTM#00018824	10.10.2025 *****	2000245287	0	40.738-
5109575538	K25TTM#00160738	10.10.2025 *****	2000245287	0	1.064.031-
5109575551	K25TTM#00160741	10.10.2025 *****	2000245287	0	603.593-
5109575625	K25TTM#00033738	10.10.2025 *****	2000245287	0	359.828-
5109575734	K25TTM#00160760	10.10.2025 *****	2000245287	0	240.570-
5109575808	K25TTM#00018333	10.10.2025 *****	2000245287	0	119.943-
5109575810	K25TTM#00015028	10.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109576003	K25TTM#00160769	10.10.2025 *****	2000245287	0	1.364.085-
5109576073	K25TTM#00484073	10.10.2025 *****	2000245287	0	81.475-
5109576075	K25TTM#00484074	10.10.2025 *****	2000245287	0	54.197-
5109576144	K25TTM#00015963	10.10.2025 *****	2000245287	0	49.235-
5109576156	K25TTM#00047740	10.10.2025 *****	2000245287	0	119.943-
5109576248	K25TTM#00026148	10.10.2025 *****	2000245287	0	156.816-
5109576298	K25TTM#00160781	10.10.2025 *****	2000245287	0	846.428-
5109576339	K25TTM#00015964	10.10.2025 *****	2000245287	0	53.460-
5109576351	K25TTM#00008389	10.10.2025 *****	2000245287	0	196.940-
5109576414	K25TTM#00011409	10.10.2025 *****	2000245287	0	295.410-
5109576417	K25TTM#00011410	10.10.2025 *****	2000245287	0	247.879-
5109576516	K25TTM#00037624	10.10.2025 *****	2000245287	0	49.235-
5109576520	K25TTM#00047745	10.10.2025 *****	2000245287	0	158.611-
5109576526	K25TTM#00160791	10.10.2025 *****	2000245287	0	852.619-
5109576605	K25TTM#00011411	10.10.2025 *****	2000245287	0	162.950-
5109576657	K25TTM#00484170	10.10.2025 *****	2000245287	0	189.868-
5109576688	K25TTM#00160800	10.10.2025 *****	2000245287	0	437.638-
5109576822	K25TTM#00037628	10.10.2025 *****	2000245287	0	122.213-
5109576825	K25TTM#00008214	10.10.2025 *****	2000245287	0	294.082-
5109576829	K25TTM#00484211	10.10.2025 *****	2000245287	0	81.475-
5109576836	K25TTM#00484215	10.10.2025 *****	2000245287	0	40.738-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109576876	K25TTM#00008216	10.10.2025 *****	2000245287	0	119.943-
5109577020	1C25TNN#66906	10.10.2025 *****	2000245287	0	793.055
5109577032	K25TTM#00484255	10.10.2025 *****	2000245287	0	280.623-
5109577043	K25TTM#00014415	10.10.2025 *****	2000245287	0	479.771-
5109577051	K25TTM#00033775	10.10.2025 *****	2000245287	0	332.612-
5109577155	K25TTM#00004044	10.10.2025 *****	2000245287	0	237.916-
5109577180	K25TTM#00160823	10.10.2025 *****	2000245287	0	694.588-
5109577260	K25TTM#00484314	10.10.2025 *****	2000245287	0	316.511-
5109577304	K25TTM#00160829	10.10.2025 *****	2000245287	0	119.943-
5109577311	K25TTM#00015053	10.10.2025 *****	2000245287	0	106.920-
5109577381	K25TTM#00160834	10.10.2025 *****	2000245287	0	718.852-
5109577501	K25TTM#00047771	10.10.2025 *****	2000245287	0	364.992-
5109577518	K25TTM#00015054	10.10.2025 *****	2000245287	0	40.738-
5109577629	K25TTM#00033787	10.10.2025 *****	2000245287	0	481.140-
5109577658	K25TTM#00015056	10.10.2025 *****	2000245287	0	134.387-
5109577700	K25TTM#00033792	10.10.2025 *****	2000245287	0	766.260-
5109577810	K25TTM#00160860	10.10.2025 *****	2000245287	0	823.576-
5109577877	K25TTM#00033796	10.10.2025 *****	2000245287	0	54.197-
5109578020	K25TTM#00035642	10.10.2025 *****	2000245287	0	239.885-
5109578042	K25TTM#00033799	10.10.2025 *****	2000245287	0	119.943-
5109578046	K25TTM#00015062	10.10.2025 *****	2000245287	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109578070	K25TTM#00484463	10.10.2025 *****	2000245287	0	239.885-
5109578112	K25TTM#00047785	10.10.2025 *****	2000245287	0	49.235-
5109578160	K25TTM#00033802	10.10.2025 *****	2000245287	0	156.816-
5109578204	K25TTM#00484492	10.10.2025 *****	2000245287	0	372.451-
5109578274	K25TTM#00033805	10.10.2025 *****	2000245287	0	122.213-
5109578282	K25TTM#00003450	10.10.2025 *****	2000245287	0	108.393-
5109578289	K25TTM#00014431	10.10.2025 *****	2000245287	0	54.197-
5109578292	K25TTM#00484506	10.10.2025 *****	2000245287	0	79.305-
5109578320	K25TTM#00484509	10.10.2025 *****	2000245287	0	119.943-
5109578322	K25TTM#00484510	10.10.2025 *****	2000245287	0	54.197-
5109578338	K25TTM#00484517	10.10.2025 *****	2000245287	0	40.738-
5109578354	K25TTM#00484522	10.10.2025 *****	2000245287	0	160.380-
5109578382	K25TTM#00081511	10.10.2025 *****	2000245287	0	525.193-
5109578385	K25TTM#00011422	10.10.2025 *****	2000245287	0	81.475-
5109578431	K25TTM#00484551	10.10.2025 *****	2000245287	0	119.943-
5109578472	K25TTM#00047788	10.10.2025 *****	2000245287	0	79.305-
5109578490	K25TTM#00009680	10.10.2025 *****	2000245287	0	160.380-
5109578536	K25TTM#00484584	10.10.2025 *****	2000245287	0	239.885-
5109578558	K25TTM#00014437	10.10.2025 *****	2000245287	0	203.688-
5109578568	K25TTM#00484601	10.10.2025 *****	2000245287	0	321.360-
5109578572	K25TTM#00160915	10.10.2025 *****	2000245287	0	700.944-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109578644	K25TTM#00029070	10.10.2025 *****	2000245287	0	239.885-
5109578660	K25TTM#00015066	10.10.2025 *****	2000245287	0	211.013-
5109578665	K25TTM#00081535	10.10.2025 *****	2000245287	0	359.828-
5109578699	K25TTM#00015068	10.10.2025 *****	2000245287	0	211.013-
5109578746	K25TTM#00037679	10.10.2025 *****	2000245287	0	54.197-
5109578776	K25TTM#00003023	10.10.2025 *****	2000245287	0	119.943-
5109578784	K25TTM#00005762	10.10.2025 *****	2000245287	0	108.393-
5109578793	K25TTM#00026199	10.10.2025 *****	2000245287	0	173.403-
5109578820	K25TTM#00081545	10.10.2025 *****	2000245287	0	238.291-
5109578828	K25TTM#00047800	10.10.2025 *****	2000245287	0	239.885-
5109578848	K25TTM#00010152	10.10.2025 *****	2000245287	0	147.705-
5109578852	K25TTM#00015072	10.10.2025 *****	2000245287	0	491.216-
5109578884	K25TTM#00047801	10.10.2025 *****	2000245287	0	122.213-
5109578900	K25TTM#00033816	10.10.2025 *****	2000245287	0	162.950-
5109578914	K25TTM#00018364	10.10.2025 *****	2000245287	0	240.570-
5109578928	K25TTM#00484730	10.10.2025 *****	2000245287	0	40.738-
5109578980	K25TTM#00014441	10.10.2025 *****	2000245287	0	178.537-
5109578999	K25TTM#00026205	10.10.2025 *****	2000245287	0	79.305-
5109579005	K25TTM#00009683	10.10.2025 *****	2000245287	0	160.380-
5109579025	K25TTM#00484752	10.10.2025 *****	2000245287	0	81.475-
5109579031	K25TTM#00015075	10.10.2025 *****	2000245287	0	277.571-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109579043	K25TTM#00014442	10.10.2025 *****	2000245287	0	119.943-
5109579050	K25TTM#00006599	10.10.2025 *****	2000245287	0	364.491-
5109579059	K25TTM#00033819	10.10.2025 *****	2000245287	0	215.862-
5109579092	K25TTM#00015076	10.10.2025 *****	2000245287	0	440.610-
5109579109	K25TTM#00033821	10.10.2025 *****	2000245287	0	239.885-
5109579120	K25TTM#00015078	10.10.2025 *****	2000245287	0	600.897-
5109579123	K25TTM#00008228	10.10.2025 *****	2000245287	0	119.943-
5109579128	K25TTM#00484774	10.10.2025 *****	2000245287	0	479.771-
5109579222	K25TTM#00033825	10.10.2025 *****	2000245287	0	44.634-
5109579267	K25TTM#00008903	10.10.2025 *****	2000245287	0	160.380-
5109579287	K25TTM#00011429	10.10.2025 *****	2000245287	0	49.235-
5109579313	K25TTM#00010839	10.10.2025 *****	2000245287	0	49.235-
5109579319	K25TTM#00081589	10.10.2025 *****	2000245287	0	429.126-
5109579321	K25TTM#00026214	10.10.2025 *****	2000245287	0	119.943-
5109579330	K25TTM#00081592	10.10.2025 *****	2000245287	0	414.897-
5109579336	K25TTM#00010177	10.10.2025 *****	2000245287	0	119.943-
5109579378	K25TTM#00484840	10.10.2025 *****	2000245287	0	119.943-
5109579385	K25TTM#00009774	10.10.2025 *****	2000245287	0	80.190-
5109579397	K25TTM#00010180	10.10.2025 *****	2000245287	0	119.943-
5109579402	K25TTM#00010256	10.10.2025 *****	2000245287	0	239.885-
5109579458	K25TTM#00033831	10.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109579468	K25TTM#00160995	10.10.2025 *****	2000245287	0	491.130-
5109579484	K25TTM#00037712	10.10.2025 *****	2000245287	0	44.634-
5109579523	K25TTM#00033834	10.10.2025 *****	2000245287	0	158.611-
5109579541	K25TTM#00016033	10.10.2025 *****	2000245287	0	49.235-
5109579566	K25TTM#00033838	10.10.2025 *****	2000245287	0	162.950-
5109579579	K25TTM#00033839	10.10.2025 *****	2000245287	0	239.885-
5109579585	K25TTM#00026217	10.10.2025 *****	2000245287	0	40.738-
5109579592	K25TTM#00033840	10.10.2025 *****	2000245287	0	196.188-
5109579597	K25TTM#00010260	10.10.2025 *****	2000245287	0	119.943-
5109579620	K25TTM#00010851	10.10.2025 *****	2000245287	0	122.213-
5109579655	K25TTM#00010855	10.10.2025 *****	2000245287	0	160.380-
5109579659	K25TTM#00014448	10.10.2025 *****	2000245287	0	119.943-
5109579660	K25TTM#00014449	10.10.2025 *****	2000245287	0	359.828-
5109579671	K25TTM#00010856	10.10.2025 *****	2000245287	0	108.393-
5109579687	K25TTM#00003533	10.10.2025 *****	2000245287	0	122.213-
5109579719	K25TTM#00081628	10.10.2025 *****	2000245287	0	119.943-
5109580985	1C25TNN#66517	09.10.2025 *****	2000245287	0	597.138
5109580986	1C25TNN#66659	09.10.2025 *****	2000245287	0	514.162
5109580989	1C25TNN#66638	09.10.2025 *****	2000245287	0	1.051.758
5109580990	1C25TNN#66548	09.10.2025 *****	2000245287	0	1.011.019
5109581757	1C25TNN#66626	09.10.2025 *****	2000245287	0	931.815

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109581769	1C25TNN#66389	09.10.2025 *****	2000245287	0	1.976.944
5109581772	1C25TNN#66629	09.10.2025 *****	2000245287	0	758.833
5109581779	1C25TNN#66432	09.10.2025 *****	2000245287	0	1.410.699
5109581791	1C25TNN#66391	09.10.2025 *****	2000245287	0	1.483.829
5109581799	1C25TNN#66436	09.10.2025 *****	2000245287	0	608.958
5109581821	1C25TNN#66399	09.10.2025 *****	2000245287	0	789.070
5109581836	1C25TNN#66372	09.10.2025 *****	2000245287	0	876.665
5109581841	1C25TNN#66537	09.10.2025 *****	2000245287	0	703.959
5109581845	1C25TNN#66628	09.10.2025 *****	2000245287	0	486.060
5109581848	1C25TNN#66385	09.10.2025 *****	2000245287	0	1.976.944
5109581854	1C25TNN#66377	09.10.2025 *****	2000245287	0	1.563.934
5109581879	1C25TNN#66402	09.10.2025 *****	2000245287	0	1.226.071
5109581922	1C25TNN#66423	09.10.2025 *****	2000245287	0	1.249.876
5109581935	1C25TNN#66438	09.10.2025 *****	2000245287	0	801.494
5109581956	1C25TNN#66376	09.10.2025 *****	2000245287	0	814.188
5109581957	1C25TNN#66534	09.10.2025 *****	2000245287	0	972.139
5109581971	1C25TNN#66390	09.10.2025 *****	2000245287	0	1.976.944
5109581979	1C25TNN#66415	09.10.2025 *****	2000245287	0	599.711
5109582027	1C25TNN#66397	09.10.2025 *****	2000245287	0	368.144
5109582036	1C25TNN#66374	09.10.2025 *****	2000245287	0	1.320.188
5109582049	1C25TNN#66535	09.10.2025 *****	2000245287	0	738.977

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109582052	1C25TNN#66623	09.10.2025 *****	2000245287	0	931.815
5109582057	1C25TNN#66434	09.10.2025 *****	2000245287	0	2.067.298
5109582071	1C25TNN#66392	09.10.2025 *****	2000245287	0	658.981
5109582089	1C25TNN#66616	09.10.2025 *****	2000245287	0	483.358
5109582110	1C25TNN#66536	09.10.2025 *****	2000245287	0	505.084
5109582111	1C25TNN#66401	09.10.2025 *****	2000245287	0	1.768.808
5109582118	1C25TNN#66615	09.10.2025 *****	2000245287	0	745.940
5109582124	1C25TNN#66418	09.10.2025 *****	2000245287	0	962.542
5109582128	1C25TNN#66387	09.10.2025 *****	2000245287	0	1.976.944
5109582132	1C25TNN#66413	09.10.2025 *****	2000245287	0	739.157
5109582134	1C25TNN#66617	09.10.2025 *****	2000245287	0	812.538
5109582151	1C25TNN#66441	09.10.2025 *****	2000245287	0	1.615.341
5109582154	1C25TNN#66618	09.10.2025 *****	2000245287	0	481.901
5109582170	1C25TNN#66403	09.10.2025 *****	2000245287	0	1.369.819
5109582172	1C25TNN#66530	09.10.2025 *****	2000245287	0	428.004
5109582209	1C25TNN#66625	09.10.2025 *****	2000245287	0	649.142
5109582224	1C25TNN#66531	09.10.2025 *****	2000245287	0	664.667
5109582227	1C25TNN#66396	09.10.2025 *****	2000245287	0	783.940
5109582250	1C25TNN#66404	09.10.2025 *****	2000245287	0	937.315
5109582268	1C25TNN#66409	09.10.2025 *****	2000245287	0	684.375
5109582272	1C25TNN#66620	09.10.2025 *****	2000245287	0	638.890

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109582275	1C25TNN#66610	09.10.2025 *****	2000245287	0	1.175.505
5109582278	1C25TNN#66386	09.10.2025 *****	2000245287	0	1.976.944
5109582287	1C25TNN#66375	09.10.2025 *****	2000245287	0	2.216.122
5109582313	1C25TNN#66427	09.10.2025 *****	2000245287	0	965.200
5109582328	1C25TNN#66416	09.10.2025 *****	2000245287	0	507.667
5109582339	1C25TNN#66422	09.10.2025 *****	2000245287	0	1.169.915
5109582344	1C25TNN#66384	09.10.2025 *****	2000245287	0	1.976.944
5109582352	1C25TNN#66430	09.10.2025 *****	2000245287	0	1.171.701
5109582372	1C25TNN#66622	09.10.2025 *****	2000245287	0	931.815
5109582397	1C25TNN#66406	09.10.2025 *****	2000245287	0	2.121.719
5109582402	1C25TNN#66613	09.10.2025 *****	2000245287	0	491.185
5109582410	1C25TNN#66408	09.10.2025 *****	2000245287	0	658.981
5109582420	1C25TNN#66405	09.10.2025 *****	2000245287	0	1.078.920
5109582423	1C25TNN#66407	09.10.2025 *****	2000245287	0	951.907
5109582456	1C25TNN#66439	09.10.2025 *****	2000245287	0	1.612.409
5109582475	1C25TNN#66619	09.10.2025 *****	2000245287	0	638.890
5109582500	1C25TNN#66410	09.10.2025 *****	2000245287	0	477.802
5109582511	1C25TNN#66395	09.10.2025 *****	2000245287	0	1.322.552
5109582512	1C25TNN#66400	09.10.2025 *****	2000245287	0	793.055
5109582538	1C25TNN#66433	09.10.2025 *****	2000245287	0	993.933
5109582545	1C25TNN#66420	09.10.2025 *****	2000245287	0	1.246.095

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109582549	1C25TNN#66428	09.10.2025 *****	2000245287	0	1.575.745
5109582551	1C25TNN#66621	09.10.2025 *****	2000245287	0	491.340
5109582579	1C25TNN#66367	09.10.2025 *****	2000245287	0	1.224.741
5109582582	1C25TNN#66533	09.10.2025 *****	2000245287	0	505.084
5109582618	1C25TNN#66393	09.10.2025 *****	2000245287	0	758.714
5109582624	1C25TNN#66431	09.10.2025 *****	2000245287	0	972.792
5109582645	1C25TNN#66426	09.10.2025 *****	2000245287	0	793.055
5109582660	1C25TNN#66624	09.10.2025 *****	2000245287	0	981.882
5109582721	1C25TNN#66369	09.10.2025 *****	2000245287	0	815.678
5109582754	1C25TNN#66611	09.10.2025 *****	2000245287	0	628.693
5109582761	1C25TNN#66398	09.10.2025 *****	2000245287	0	461.821
5109582786	1C25TNN#66716	09.10.2025 *****	2000245287	0	1.253.029
5109582800	1C25TNN#66612	09.10.2025 *****	2000245287	0	646.424
5109582801	1C25TNN#66435	09.10.2025 *****	2000245287	0	461.821
5109582827	1C25TNN#66371	09.10.2025 *****	2000245287	0	1.490.945
5109582835	1C25TNN#66388	09.10.2025 *****	2000245287	0	1.976.944
5109582839	1C25TNN#66425	09.10.2025 *****	2000245287	0	892.221
5109582881	1C25TNN#66419	09.10.2025 *****	2000245287	0	843.920
5109582882	1C25TNN#66417	09.10.2025 *****	2000245287	0	801.012
5109582919	1C25TNN#66614	09.10.2025 *****	2000245287	0	873.990
5109582920	1C25TNN#66424	09.10.2025 *****	2000245287	0	1.076.894

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109582939	1C25TNN#66373	09.10.2025 *****	2000245287	0	1.840.654
5109582942	1C25TNN#66421	09.10.2025 *****	2000245287	0	1.234.959
5109582945	1C25TNN#66627	09.10.2025 *****	2000245287	0	607.568
5109582954	1C25TNN#66370	09.10.2025 *****	2000245287	0	4.895.402
5109582978	1C25TNN#66609	09.10.2025 *****	2000245287	0	1.423.645
5109583019	1C25TNN#66378	09.10.2025 *****	2000245287	0	1.976.944
5109583078	1C25TNN#66379	09.10.2025 *****	2000245287	0	658.981
5109583268	1C25TNN#66411	09.10.2025 *****	2000245287	0	590.125
5109583287	1C25TNN#66380	09.10.2025 *****	2000245287	0	1.976.944
5109583359	1C25TNN#66368	09.10.2025 *****	2000245287	0	1.094.559
5109583381	1C25TNN#66382	09.10.2025 *****	2000245287	0	1.976.944
5109583600	1C25TNN#66414	09.10.2025 *****	2000245287	0	739.157
5109583698	1C25TNN#66412	09.10.2025 *****	2000245287	0	500.057
5109583851	1C25TNN#66383	09.10.2025 *****	2000245287	0	1.976.944
5109584017	1C25TNN#66381	09.10.2025 *****	2000245287	0	1.976.944
5109604332	1C25TNN#66429	09.10.2025 *****	2000245287	0	1.757.551
5109611628	K25TTM#00484921	11.10.2025 *****	2000245287	0	755.704-
5109611646	K25TTM#00009694	11.10.2025 *****	2000245287	0	162.950-
5109611707	K25TTM#00047845	11.10.2025 *****	2000245287	0	240.570-
5109611742	K25TTM#00018847	11.10.2025 *****	2000245287	0	160.380-
5109611748	K25TTM#00047849	11.10.2025 *****	2000245287	0	246.175-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109611781	K25TTM#00047860	11.10.2025 *****	2000245287	0	108.393-
5109611811	K25TTM#00161036	11.10.2025 *****	2000245287	0	107.657-
5109611854	K25TTM#00081639	11.10.2025 *****	2000245287	0	40.738-
5109611855	K25TTM#00081640	11.10.2025 *****	2000245287	0	49.235-
5109611913	K25TTM#00037740	11.10.2025 *****	2000245287	0	119.943-
5109612005	K25TTM#00485030	11.10.2025 *****	2000245287	0	553.818-
5109612007	K25TTM#00485032	11.10.2025 *****	2000245287	0	119.943-
5109612065	K25TTM#00037745	11.10.2025 *****	2000245287	0	359.828-
5109612094	K25TTM#00004048	11.10.2025 *****	2000245287	0	246.175-
5109612188	K25TTM#00485091	11.10.2025 *****	2000245287	0	400.566-
5109612209	K25TTM#00015094	11.10.2025 *****	2000245287	0	174.139-
5109612223	K25TTM#00016059	11.10.2025 *****	2000245287	0	89.268-
5109612226	K25TTM#00037760	11.10.2025 *****	2000245287	0	40.738-
5109612285	K25TTM#00011033	11.10.2025 *****	2000245287	0	54.432-
5109612452	K25TTM#00485188	11.10.2025 *****	2000245287	0	81.475-
5109612461	K25TTM#00015098	11.10.2025 *****	2000245287	0	133.650-
5109612477	K25TTM#00485195	11.10.2025 *****	2000245287	0	474.139-
5109612483	K25TTM#00005773	11.10.2025 *****	2000245287	0	76.626-
5109612498	K25TTM#00485206	11.10.2025 *****	2000245287	0	174.139-
5109612537	K25TTM#00010863	11.10.2025 *****	2000245287	0	89.268-
5109612628	K25TTM#00015102	11.10.2025 *****	2000245287	0	1.271.550-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109612661	K25TTM#00018385	11.10.2025 *****	2000245287	0	40.738-
5109612674	K25TTM#00485266	11.10.2025 *****	2000245287	0	359.828-
5109612697	K25TTM#00017385	11.10.2025 *****	2000245287	0	432.105-
5109612706	K25TTM#00485283	11.10.2025 *****	2000245287	0	348.278-
5109612723	K25TTM#00485289	11.10.2025 *****	2000245287	0	199.248-
5109612725	K25TTM#00015103	11.10.2025 *****	2000245287	0	422.936-
5109612736	K25TTM#00161166	11.10.2025 *****	2000245287	0	882.835-
5109612828	K25TTM#00161177	11.10.2025 *****	2000245287	0	880.428-
5109612831	K25TTM#00485332	11.10.2025 *****	2000245287	0	250.765-
5109612838	K25TTM#00485336	11.10.2025 *****	2000245287	0	400.666-
5109612850	K25TTM#00015075	11.10.2025 *****	2000245287	0	81.475-
5109612902	K25TTM#00029105	11.10.2025 *****	2000245287	0	40.738-
5109612926	K25TTM#00161189	11.10.2025 *****	2000245287	0	667.772-
5109612953	K25TTM#00081686	11.10.2025 *****	2000245287	0	317.222-
5109612986	K25TTM#00037782	11.10.2025 *****	2000245287	0	76.626-
5109613011	K25TTM#00015107	11.10.2025 *****	2000245287	0	1.455.865-
5109613013	K25TTM#00485405	11.10.2025 *****	2000245287	0	237.916-
5109613037	K25TTM#00015108	11.10.2025 *****	2000245287	0	1.005.063-
5109613040	K25TTM#00161205	11.10.2025 *****	2000245287	0	1.167.099-
5109613065	K25TTM#00485421	11.10.2025 *****	2000245287	0	119.943-
5109613070	K25TTM#00033901	11.10.2025 *****	2000245287	0	119.943-

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5109613095	K25TTM#00485436	11.10.2025 *****	2000245287	0	119.943-
5109613108	K25TTM#00161215	11.10.2025 *****	2000245287	0	396.321-
5109613119	K25TTM#00485447	11.10.2025 *****	2000245287	0	676.339-
5109613132	K25TTM#00016069	11.10.2025 *****	2000245287	0	200.133-
5109613163	K25TTM#00161223	11.10.2025 *****	2000245287	0	239.885-
5109613207	K25TTM#00485475	11.10.2025 *****	2000245287	0	120.928-
5109613214	K25TTM#00485479	11.10.2025 *****	2000245287	0	107.657-
5109613280	K25TTM#00161239	11.10.2025 *****	2000245287	0	853.196-
5109613299	K25TTM#00015109	11.10.2025 *****	2000245287	0	435.593-
5109613304	K25TTM#00002552	11.10.2025 *****	2000245287	0	54.197-
5109613305	K25TTM#00002744	11.10.2025 *****	2000245287	0	49.235-
5109613320	K25TTM#00047917	11.10.2025 *****	2000245287	0	396.527-
5109613321	K25TTM#00047918	11.10.2025 *****	2000245287	0	224.331-
5109613345	K25TTM#00161251	11.10.2025 *****	2000245287	0	1.397.301-
5109613377	K25TTM#00485541	11.10.2025 *****	2000245287	0	40.738-
5109613378	K25TTM#00003857	11.10.2025 *****	2000245287	0	119.943-
5109613424	K25TTM#00485557	11.10.2025 *****	2000245287	0	216.786-
5109613446	K25TTM#00015111	11.10.2025 *****	2000245287	0	538.488-
5109613465	K25TTM#00047924	11.10.2025 *****	2000245287	0	719.656-
5109613483	K25TTM#00485580	11.10.2025 *****	2000245287	0	239.885-
5109613489	K25TTM#00081716	11.10.2025 *****	2000245287	0	120.534-

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5109613499	K25TTM#00161276	11.10.2025 *****	2000245287	0	749.723-
5109613526	K25TTM#00161278	11.10.2025 *****	2000245287	0	557.580-
5109613546	K25TTM#00485608	11.10.2025 *****	2000245287	0	81.475-
5109613547	K25TTM#00485609	11.10.2025 *****	2000245287	0	160.380-
5109613629	K25TTM#00011043	11.10.2025 *****	2000245287	0	79.305-
5109613651	K25TTM#00161296	11.10.2025 *****	2000245287	0	317.222-
5109613653	K25TTM#00015113	11.10.2025 *****	2000245287	0	160.680-
5109613719	K25TTM#00029115	11.10.2025 *****	2000245287	0	359.828-
5109613726	K25TTM#00081730	11.10.2025 *****	2000245287	0	108.393-
5109613831	K25TTM#00005362	11.10.2025 *****	2000245287	0	239.885-
5109613844	K25TTM#00161310	11.10.2025 *****	2000245287	0	153.252-
5109613846	K25TTM#00485720	11.10.2025 *****	2000245287	0	81.475-
5109613890	K25TTM#00015118	11.10.2025 *****	2000245287	0	328.673-
5109613899	K25TTM#00014473	11.10.2025 *****	2000245287	0	281.308-
5109613971	K25TTM#00485764	11.10.2025 *****	2000245287	0	80.190-
5109613984	K25TTM#00004730	11.10.2025 *****	2000245287	0	49.235-
5109614005	K25TTM#00485777	11.10.2025 *****	2000245287	0	130.823-
5109614022	K25TTM#00047938	11.10.2025 *****	2000245287	0	360.513-
5109614025	K25TTM#00485783	11.10.2025 *****	2000245287	0	81.475-
5109614036	K25TTM#00015123	11.10.2025 *****	2000245287	0	303.489-
5109614073	K25TTM#00018868	11.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109614074	K25TTM#00161328	11.10.2025 *****	2000245287	0	1.336.383-
5109614089	K25TTM#00161331	11.10.2025 *****	2000245287	0	207.449-
5109614090	K25TTM#00037809	11.10.2025 *****	2000245287	0	306.504-
5109614129	K25TTM#00047942	11.10.2025 *****	2000245287	0	119.943-
5109614201	K25TTM#00004398	11.10.2025 *****	2000245287	0	49.235-
5109614235	K25TTM#00011451	11.10.2025 *****	2000245287	0	119.943-
5109614241	K25TTM#00035714	11.10.2025 *****	2000245287	0	479.771-
5109614285	K25TTM#00485873	11.10.2025 *****	2000245287	0	239.885-
5109614287	K25TTM#00035715	11.10.2025 *****	2000245287	0	49.235-
5109614306	K25TTM#00033942	11.10.2025 *****	2000245287	0	79.305-
5109614356	K25TTM#00015127	11.10.2025 *****	2000245287	0	102.695-
5109614399	K25TTM#00033945	11.10.2025 *****	2000245287	0	119.943-
5109614421	K25TTM#00033946	11.10.2025 *****	2000245287	0	320.760-
5109614494	K25TTM#00081772	11.10.2025 *****	2000245287	0	117.364-
5109614513	K25TTM#00047955	11.10.2025 *****	2000245287	0	239.885-
5109614517	K25TTM#00015130	11.10.2025 *****	2000245287	0	619.931-
5109614620	K25TTM#00485961	11.10.2025 *****	2000245287	0	94.934-
5109614648	K25TTM#00485971	11.10.2025 *****	2000245287	0	323.370-
5109614692	K25TTM#00033953	11.10.2025 *****	2000245287	0	119.943-
5109614790	K25TTM#00035725	11.10.2025 *****	2000245287	0	119.943-
5109614804	K25TTM#00008247	11.10.2025 *****	2000245287	0	795.973-

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5109614805	K25TTM#00033960	11.10.2025 *****	2000245287	0	40.738-
5109614808	K25TTM#00033961	11.10.2025 *****	2000245287	0	160.380-
5109614830	K25TTM#00009796	11.10.2025 *****	2000245287	0	402.475-
5109614851	K25TTM#00029146	11.10.2025 *****	2000245287	0	835.363-
5109614864	K25TTM#00018879	11.10.2025 *****	2000245287	0	316.511-
5109614869	K25TTM#00006493	11.10.2025 *****	2000245287	0	371.892-
5109614889	K25TTM#00029148	11.10.2025 *****	2000245287	0	207.449-
5109614890	K25TTM#00018401	11.10.2025 *****	2000245287	0	270.983-
5109614902	K25TTM#00015095	11.10.2025 *****	2000245287	0	400.506-
5109614930	K25TTM#00033963	11.10.2025 *****	2000245287	0	49.235-
5109614933	K25TTM#00486070	11.10.2025 *****	2000245287	0	279.438-
5109614934	K25TTM#00018402	11.10.2025 *****	2000245287	0	108.393-
5109614936	K25TTM#00486072	11.10.2025 *****	2000245287	0	475.833-
5109614943	K25TTM#00035731	11.10.2025 *****	2000245287	0	599.713-
5109614990	K25TTM#00004400	11.10.2025 *****	2000245287	0	49.235-
5109615017	K25TTM#00486106	11.10.2025 *****	2000245287	0	76.626-
5109615025	K25TTM#00011454	11.10.2025 *****	2000245287	0	196.940-
5109615040	K25TTM#00004843	11.10.2025 *****	2000245287	0	1.196.056-
5109615054	K25TTM#00486120	11.10.2025 *****	2000245287	0	281.608-
5109615076	K25TTM#00029152	11.10.2025 *****	2000245287	0	76.626-
5109615094	K25TTM#00486136	11.10.2025 *****	2000245287	0	296.492-

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5109615097	K25TTM#00035737	11.10.2025 *****	2000245287	0	267.300-
5109615112	K25TTM#00161417	11.10.2025 *****	2000245287	0	278.636-
5109615175	K25TTM#00010889	11.10.2025 *****	2000245287	0	196.940-
5109615214	K25TTM#00081815	11.10.2025 *****	2000245287	0	80.190-
5109615220	K25TTM#00037838	11.10.2025 *****	2000245287	0	40.738-
5109615235	K25TTM#00486190	11.10.2025 *****	2000245287	0	40.738-
5109615249	K25TTM#00033969	11.10.2025 *****	2000245287	0	151.554-
5109615250	K25TTM#00161435	11.10.2025 *****	2000245287	0	329.076-
5109615252	K25TTM#00161436	11.10.2025 *****	2000245287	0	267.300-
5109615309	K25TTM#00008252	11.10.2025 *****	2000245287	0	119.943-
5109615327	K25TTM#00486217	11.10.2025 *****	2000245287	0	76.626-
5109615351	K25TTM#00005806	11.10.2025 *****	2000245287	0	325.179-
5109615373	K25TTM#00486232	11.10.2025 *****	2000245287	0	119.943-
5109615374	K25TTM#00486233	11.10.2025 *****	2000245287	0	119.943-
5109615376	K25TTM#00009802	11.10.2025 *****	2000245287	0	682.545-
5109615400	K25TTM#00009803	11.10.2025 *****	2000245287	0	119.943-
5109615456	K25TTM#00037845	11.10.2025 *****	2000245287	0	40.738-
5109615479	K25TTM#00486270	11.10.2025 *****	2000245287	0	424.993-
5109615496	K25TTM#00009739	11.10.2025 *****	2000245287	0	162.590-
5109615519	K25TTM#00037848	11.10.2025 *****	2000245287	0	54.197-
5109615532	K25TTM#00486287	11.10.2025 *****	2000245287	0	193.990-

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5109615543	K25TTM#00486293	11.10.2025 *****	2000245287	0	533.967-
5109615567	K25TTM#00486300	11.10.2025 *****	2000245287	0	80.190-
5109615604	K25TTM#00005842	11.10.2025 *****	2000245287	0	282.593-
5109615623	K25TTM#00033975	11.10.2025 *****	2000245287	0	119.943-
5109615625	K25TTM#00486324	11.10.2025 *****	2000245287	0	119.943-
5109615706	K25TTM#00005370	11.10.2025 *****	2000245287	0	599.713-
5109615794	K25TTM#00015105	11.10.2025 *****	2000245287	0	147.705-
5109615798	K25TTM#00033987	11.10.2025 *****	2000245287	0	239.885-
5109615803	K25TTM#00048016	11.10.2025 *****	2000245287	0	229.878-
5109615833	K25TTM#00081866	11.10.2025 *****	2000245287	0	241.069-
5109615863	K25TTM#00161507	11.10.2025 *****	2000245287	0	681.588-
5109615879	K25TTM#00008256	11.10.2025 *****	2000245287	0	80.190-
5109615902	K25TTM#00035758	11.10.2025 *****	2000245287	0	54.197-
5109623518	1C25TNN#66063	09.10.2025 *****	2000245287	0	2.537.333
5109629764	K25TTM#00486438	12.10.2025 *****	2000245287	0	501.783-
5109629904	K25TTM#00037859	12.10.2025 *****	2000245287	0	40.738-
5109629935	K25TTM#00018412	12.10.2025 *****	2000245287	0	239.885-
5109629971	K25TTM#00486491	12.10.2025 *****	2000245287	0	122.213-
5109630012	K25TTM#00008970	12.10.2025 *****	2000245287	0	268.773-
5109630032	K25TTM#00008971	12.10.2025 *****	2000245287	0	120.534-
5109630037	K25TTM#00010235	12.10.2025 *****	2000245287	0	160.380-

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5109630131	K25TTM#00486526	12.10.2025 *****	2000245287	0	119.943-
5109630141	K25TTM#00005847	12.10.2025 *****	2000245287	0	98.094-
5109630146	K25TTM#00018415	12.10.2025 *****	2000245287	0	147.705-
5109630169	K25TTM#00006615	12.10.2025 *****	2000245287	0	98.470-
5109630198	K25TTM#00005373	12.10.2025 *****	2000245287	0	492.320-
5109630216	K25TTM#00018418	12.10.2025 *****	2000245287	0	40.738-
5109630243	K25TTM#00015117	12.10.2025 *****	2000245287	0	119.943-
5109630348	K25TTM#00048046	12.10.2025 *****	2000245287	0	153.252-
5109630387	K25TTM#00018895	12.10.2025 *****	2000245287	0	936.645-
5109630480	K25TTM#00486668	12.10.2025 *****	2000245287	0	119.943-
5109630509	K25TTM#00048050	12.10.2025 *****	2000245287	0	162.590-
5109630518	K25TTM#00016126	12.10.2025 *****	2000245287	0	79.305-
5109630536	K25TTM#00048052	12.10.2025 *****	2000245287	0	240.570-
5109630591	K25TTM#00034007	12.10.2025 *****	2000245287	0	53.460-
5109630615	K25TTM#00161578	12.10.2025 *****	2000245287	0	160.680-
5109630645	K25TTM#00014514	12.10.2025 *****	2000245287	0	239.885-
5109630760	K25TTM#00026302	12.10.2025 *****	2000245287	0	119.943-
5109630797	K25TTM#00011459	12.10.2025 *****	2000245287	0	98.470-
5109630803	K25TTM#00081924	12.10.2025 *****	2000245287	0	161.272-
5109630812	K25TTM#00014516	12.10.2025 *****	2000245287	0	201.118-
5109630827	K25TTM#00161604	12.10.2025 *****	2000245287	0	336.729-

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5109630841	K25TTM#00486787	12.10.2025 *****	2000245287	0	196.188-
5109630843	K25TTM#00010247	12.10.2025 *****	2000245287	0	239.885-
5109630890	K25TTM#00161609	12.10.2025 *****	2000245287	0	503.404-
5109630947	K25TTM#00048069	12.10.2025 *****	2000245287	0	119.943-
5109630990	K25TTM#00486836	12.10.2025 *****	2000245287	0	1.007.994-
5109631002	K25TTM#00048070	12.10.2025 *****	2000245287	0	40.738-
5109631047	K25TTM#00486861	12.10.2025 *****	2000245287	0	54.197-
5109631075	K25TTM#00034024	12.10.2025 *****	2000245287	0	160.380-
5109631135	K25TTM#00008443	12.10.2025 *****	2000245287	0	40.738-
5109631138	K25TTM#00005377	12.10.2025 *****	2000245287	0	89.268-
5109631178	K25TTM#00486904	12.10.2025 *****	2000245287	0	76.626-
5109631188	K25TTM#00010902	12.10.2025 *****	2000245287	0	40.738-
5109631271	K25TTM#00011086	12.10.2025 *****	2000245287	0	162.590-
5109631287	K25TTM#00081971	12.10.2025 *****	2000245287	0	40.738-
5109631290	K25TTM#00081972	12.10.2025 *****	2000245287	0	219.005-
5109631330	K25TTM#00011462	12.10.2025 *****	2000245287	0	49.235-
5109631406	K25TTM#00486991	12.10.2025 *****	2000245287	0	239.885-
5109631437	K25TTM#00487003	12.10.2025 *****	2000245287	0	153.252-
5109631451	K25TTM#00487006	12.10.2025 *****	2000245287	0	40.738-
5109631511	K25TTM#00487031	12.10.2025 *****	2000245287	0	160.680-
5109631542	K25TTM#00487043	12.10.2025 *****	2000245287	0	162.950-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109631622	K25TTM#00081990	12.10.2025 *****	2000245287	0	268.240-
5109631624	K25TTM#00026327	12.10.2025 *****	2000245287	0	49.235-
5109631659	K25TTM#00081992	12.10.2025 *****	2000245287	0	119.943-
5109631720	K25TTM#00081994	12.10.2025 *****	2000245287	0	200.133-
5109631832	K25TTM#00029201	12.10.2025 *****	2000245287	0	54.197-
5109631847	K25TTM#00161692	12.10.2025 *****	2000245287	0	330.091-
5109631875	K25TTM#00026331	12.10.2025 *****	2000245287	0	81.475-
5109631904	K25TTM#00487142	12.10.2025 *****	2000245287	0	599.713-
5109631941	K25TTM#00082009	12.10.2025 *****	2000245287	0	361.012-
5109631964	K25TTM#00161701	12.10.2025 *****	2000245287	0	1.105.194-
5109631978	K25TTM#00487170	12.10.2025 *****	2000245287	0	54.197-
5109631998	K25TTM#00018916	12.10.2025 *****	2000245287	0	40.738-
5109632024	K25TTM#00161707	12.10.2025 *****	2000245287	0	226.863-
5109632084	K25TTM#00009816	12.10.2025 *****	2000245287	0	239.885-
5109632101	K25TTM#00487197	12.10.2025 *****	2000245287	0	174.139-
5109632257	K25TTM#00082026	12.10.2025 *****	2000245287	0	49.235-
5109632269	K25TTM#00487227	12.10.2025 *****	2000245287	0	239.885-
5109632287	K25TTM#00004065	12.10.2025 *****	2000245287	0	239.885-
5109632308	K25TTM#00010924	12.10.2025 *****	2000245287	0	147.705-
5109632350	K25TTM#00487251	12.10.2025 *****	2000245287	0	142.728-
5109632351	K25TTM#00487252	12.10.2025 *****	2000245287	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109632379	K25TTM#00048131	12.10.2025 *****	2000245287	0	40.738-
5109632382	K25TTM#00015120	12.10.2025 *****	2000245287	0	119.943-
5109632514	K25TTM#00161753	12.10.2025 *****	2000245287	0	500.133-
5109632544	K25TTM#00487308	12.10.2025 *****	2000245287	0	80.190-
5109632567	K25TTM#00037956	12.10.2025 *****	2000245287	0	80.190-
5109632576	K25TTM#00026345	12.10.2025 *****	2000245287	0	119.943-
5109632612	K25TTM#00161763	12.10.2025 *****	2000245287	0	616.512-
5109632621	K25TTM#00082051	12.10.2025 *****	2000245287	0	76.626-
5109633316	1C25TNN#65750	09.10.2025 *****	2000245287	0	993.732
5109633360	1C25TNN#65752	09.10.2025 *****	2000245287	0	1.049.298
5109633387	1C25TNN#66155	09.10.2025 *****	2000245287	0	1.357.912
5109633409	1C25TNN#66326	09.10.2025 *****	2000245287	0	3.213.382
5109633416	1C25TNN#66119	09.10.2025 *****	2000245287	0	3.422.926
5109633417	1C25TNN#66336	09.10.2025 *****	2000245287	0	2.294.255
5109633423	1C25TNN#66118	09.10.2025 *****	2000245287	0	3.258.541
5109633430	1C25TNN#66167	09.10.2025 *****	2000245287	0	2.513.770
5109633443	1C25TNN#66113	09.10.2025 *****	2000245287	0	2.933.701
5109633445	1C25TNN#65941	09.10.2025 *****	2000245287	0	935.366
5109633447	1C25TNN#66333	09.10.2025 *****	2000245287	0	3.159.986
5109633448	1C25TNN#66342	09.10.2025 *****	2000245287	0	4.309.500
5109633456	1C25TNN#66337	09.10.2025 *****	2000245287	0	1.943.757

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5109633467	1C25TNN#66127	09.10.2025 *****	2000245287	0	2.417.532
5109633468	1C25TNN#65751	09.10.2025 *****	2000245287	0	1.134.516
5109633470	1C25TNN#65760	09.10.2025 *****	2000245287	0	824.755
5109633505	1C25TNN#65758	09.10.2025 *****	2000245287	0	866.959
5109633515	1C25TNN#66121	09.10.2025 *****	2000245287	0	5.404.841
5109633521	1C25TNN#65945	09.10.2025 *****	2000245287	0	572.373
5109633525	1C25TNN#66159	09.10.2025 *****	2000245287	0	2.706.263
5109633528	1C25TNN#66226	09.10.2025 *****	2000245287	0	4.645.604
5109633529	1C25TNN#66334	09.10.2025 *****	2000245287	0	2.029.035
5109633561	1C25TNN#66174	09.10.2025 *****	2000245287	0	1.133.741
5109633568	1C25TNN#65759	09.10.2025 *****	2000245287	0	768.247
5109633575	1C25TNN#66125	09.10.2025 *****	2000245287	0	2.518.521
5109633592	1C25TNN#66330	09.10.2025 *****	2000245287	0	2.240.881
5109633593	1C25TNN#66344	09.10.2025 *****	2000245287	0	2.729.236
5109633624	1C25TNN#66173	09.10.2025 *****	2000245287	0	1.383.072
5109633625	1C25TNN#65763	09.10.2025 *****	2000245287	0	1.168.653
5109633631	1C25TNN#65762	09.10.2025 *****	2000245287	0	1.750.540
5109633683	1C25TNN#66329	09.10.2025 *****	2000245287	0	3.055.075
5109633728	1C25TNN#66341	09.10.2025 *****	2000245287	0	2.853.716
5109633730	1C25TNN#65767	09.10.2025 *****	2000245287	0	330.711
5109633732	1C25TNN#66345	09.10.2025 *****	2000245287	0	4.330.048

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5109633733	1C25TNN#66343	09.10.2025 *****	2000245287	0	2.748.602
5109633768	1C25TNN#65754	09.10.2025 *****	2000245287	0	852.912
5109633769	1C25TNN#65755	09.10.2025 *****	2000245287	0	1.648.218
5109633789	1C25TNN#66346	09.10.2025 *****	2000245287	0	3.526.043
5109633800	1C25TNN#65756	09.10.2025 *****	2000245287	0	1.216.108
5109633807	1C25TNN#66129	09.10.2025 *****	2000245287	0	2.033.261
5109633809	1C25TNN#65949	09.10.2025 *****	2000245287	0	768.247
5109633827	1C25TNN#66168	09.10.2025 *****	2000245287	0	2.252.740
5109633844	1C25TNN#65766	09.10.2025 *****	2000245287	0	1.411.058
5109633898	1C25TNN#66128	09.10.2025 *****	2000245287	0	1.355.999
5109633912	1C25TNN#66339	09.10.2025 *****	2000245287	0	6.102.275
5109634042	1C25TNN#66130	09.10.2025 *****	2000245287	0	1.913.176
5109634052	1C25TNN#66335	09.10.2025 *****	2000245287	0	3.171.969
5109634066	1C25TNN#65764	09.10.2025 *****	2000245287	0	635.283
5109634068	1C25TNN#66175	09.10.2025 *****	2000245287	0	2.800.887
5109634071	1C25TNN#66327	09.10.2025 *****	2000245287	0	1.139.550
5109634094	1C25TNN#66169	09.10.2025 *****	2000245287	0	2.616.164
5109634102	1C25TNN#65757	09.10.2025 *****	2000245287	0	1.214.328
5109634113	1C25TNN#65768	09.10.2025 *****	2000245287	0	1.024.991
5109634114	1C25TNN#66338	09.10.2025 *****	2000245287	0	5.105.401
5109634154	1C25TNN#66131	09.10.2025 *****	2000245287	0	2.413.059

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5109634238	1C25TNN#65769	09.10.2025 *****	2000245287	0	942.717
5109634253	1C25TNN#66120	09.10.2025 *****	2000245287	0	3.443.094
5109634266	1C25TNN#65749	09.10.2025 *****	2000245287	0	794.685
5109634296	1C25TNN#66158	09.10.2025 *****	2000245287	0	872.360
5109634300	1C25TNN#66230	09.10.2025 *****	2000245287	0	2.214.691
5109634333	1C25TNN#66124	09.10.2025 *****	2000245287	0	2.506.815
5109634343	1C25TNN#66116	09.10.2025 *****	2000245287	0	2.027.044
5109634351	1C25TNN#65937	09.10.2025 *****	2000245287	0	867.205
5109634395	1C25TNN#66171	09.10.2025 *****	2000245287	0	1.315.816
5109634494	1C25TNN#66162	09.10.2025 *****	2000245287	0	1.402.354
5109634555	1C25TNN#66172	09.10.2025 *****	2000245287	0	864.396
5109634556	1C25TNN#66164	09.10.2025 *****	2000245287	0	2.128.577
5109634610	1C25TNN#66238	09.10.2025 *****	2000245287	0	2.323.669
5109634618	1C25TNN#66234	09.10.2025 *****	2000245287	0	4.001.800
5109634620	1C25TNN#66340	09.10.2025 *****	2000245287	0	1.866.925
5109634709	1C25TNN#65765	09.10.2025 *****	2000245287	0	517.013
5109634717	1C25TNN#66331	09.10.2025 *****	2000245287	0	3.448.883
5109634782	1C25TNN#65753	09.10.2025 *****	2000245287	0	1.124.930
5109634804	1C25TNN#66114	09.10.2025 *****	2000245287	0	5.115.074
5109634842	1C25TNN#66122	09.10.2025 *****	2000245287	0	5.236.996
5109634844	1C25TNN#66165	09.10.2025 *****	2000245287	0	2.636.410

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109634845	1C25TNN#66126	09.10.2025 *****	2000245287	0	3.228.607
5109634873	1C25TNN#66117	09.10.2025 *****	2000245287	0	1.564.077
5109634924	1C25TNN#65761	09.10.2025 *****	2000245287	0	1.422.047
5109634996	1C25TNN#66115	09.10.2025 *****	2000245287	0	2.568.932
5109635040	1C25TNN#66166	09.10.2025 *****	2000245287	0	2.346.203
5109636169	1C25TNN#66160	09.10.2025 *****	2000245287	0	872.360
5109637387	1C25TNN#66156	09.10.2025 *****	2000245287	0	1.709.990
5109648491	1C25TNN#67449	16.10.2025 *****	2000245287	0	1.392.768
5109664880	K25TTM#00015129	13.10.2025 *****	2000245287	0	241.069-
5109664897	K25TTM#00001759	13.10.2025 *****	2000245287	0	120.534-
5109664963	K25TTM#00487466	13.10.2025 *****	2000245287	0	40.738-
5109665132	K25TTM#00018469	13.10.2025 *****	2000245287	0	49.235-
5109665241	K25TTM#00009024	13.10.2025 *****	2000245287	0	54.197-
5109665268	K25TTM#00005873	13.10.2025 *****	2000245287	0	239.885-
5109665289	K25TTM#00037996	13.10.2025 *****	2000245287	0	289.120-
5109665292	K25TTM#00487585	13.10.2025 *****	2000245287	0	54.197-
5109665338	K25TTM#00487608	13.10.2025 *****	2000245287	0	158.611-
5109665371	K25TTM#00161867	13.10.2025 *****	2000245287	0	279.029-
5109665384	K25TTM#00161871	13.10.2025 *****	2000245287	0	300.101-
5109665442	K25TTM#00048170	13.10.2025 *****	2000245287	0	239.885-
5109665471	K25TTM#00002312	13.10.2025 *****	2000245287	0	841.175-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109665479	K25TTM#00487658	13.10.2025 *****	2000245287	0	403.821-
5109665495	K25TTM#00487666	13.10.2025 *****	2000245287	0	229.878-
5109665556	K25TTM#00487692	13.10.2025 *****	2000245287	0	284.802-
5109665578	K25TTM#00008279	13.10.2025 *****	2000245287	0	400.950-
5109665581	K25TTM#00082111	13.10.2025 *****	2000245287	0	241.069-
5109665641	K25TTM#00487718	13.10.2025 *****	2000245287	0	559.076-
5109665651	K25TTM#00008281	13.10.2025 *****	2000245287	0	359.828-
5109665691	K25TTM#00015179	13.10.2025 *****	2000245287	0	571.519-
5109665718	K25TTM#00018932	13.10.2025 *****	2000245287	0	76.626-
5109665759	K25TTM#00018933	13.10.2025 *****	2000245287	0	119.943-
5109665790	K25TTM#00487777	13.10.2025 *****	2000245287	0	239.885-
5109665807	K25TTM#00005384	13.10.2025 *****	2000245287	0	441.303-
5109665822	K25TTM#00035855	13.10.2025 *****	2000245287	0	119.943-
5109665843	K25TTM#00082121	13.10.2025 *****	2000245287	0	119.943-
5109665850	K25TTM#00161936	13.10.2025 *****	2000245287	0	359.828-
5109665901	K25TTM#00487814	13.10.2025 *****	2000245287	0	153.252-
5109665923	K25TTM#00487829	13.10.2025 *****	2000245287	0	119.943-
5109666090	K25TTM#00487902	13.10.2025 *****	2000245287	0	119.943-
5109666132	K25TTM#00002749	13.10.2025 *****	2000245287	0	239.885-
5109666142	K25TTM#00035869	13.10.2025 *****	2000245287	0	359.828-
5109666161	K25TTM#00034121	13.10.2025 *****	2000245287	0	523.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109666173	K25TTM#00018483	13.10.2025 *****	2000245287	0	296.092-
5109666175	K25TTM#00029271	13.10.2025 *****	2000245287	0	80.190-
5109666178	K25TTM#00006627	13.10.2025 *****	2000245287	0	44.634-
5109666214	K25TTM#00034124	13.10.2025 *****	2000245287	0	153.252-
5109666259	K25TTM#00015158	13.10.2025 *****	2000245287	0	246.175-
5109666260	K25TTM#00015159	13.10.2025 *****	2000245287	0	40.738-
5109666268	K25TTM#00487973	13.10.2025 *****	2000245287	0	455.419-
5109666310	K25TTM#00162001	13.10.2025 *****	2000245287	0	227.454-
5109666496	K25TTM#00488064	13.10.2025 *****	2000245287	0	54.197-
5109666505	K25TTM#00038017	13.10.2025 *****	2000245287	0	40.738-
5109666547	K25TTM#00488091	13.10.2025 *****	2000245287	0	230.606-
5109666553	K25TTM#00018943	13.10.2025 *****	2000245287	0	239.885-
5109666560	K25TTM#00015147	13.10.2025 *****	2000245287	0	239.885-
5109666571	K25TTM#00488099	13.10.2025 *****	2000245287	0	119.943-
5109666580	K25TTM#00082152	13.10.2025 *****	2000245287	0	242.155-
5109666584	K25TTM#00018494	13.10.2025 *****	2000245287	0	53.460-
5109666585	K25TTM#00018944	13.10.2025 *****	2000245287	0	98.470-
5109666690	K25TTM#00488132	13.10.2025 *****	2000245287	0	240.870-
5109666728	K25TTM#00488144	13.10.2025 *****	2000245287	0	359.828-
5109666775	K25TTM#00488157	13.10.2025 *****	2000245287	0	80.190-
5109666776	K25TTM#00488158	13.10.2025 *****	2000245287	0	119.943-

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5109666778	K25TTM#00488159	13.10.2025 *****	2000245287	0	119.943-
5109666783	K25TTM#00488161	13.10.2025 *****	2000245287	0	359.828-
5109666887	K25TTM#00015192	13.10.2025 *****	2000245287	0	196.669-
5109666931	K25TTM#00488195	13.10.2025 *****	2000245287	0	119.943-
5109666939	K25TTM#00488198	13.10.2025 *****	2000245287	0	119.943-
5109666978	K25TTM#00162066	13.10.2025 *****	2000245287	0	200.133-
5109667009	K25TTM#00034147	13.10.2025 *****	2000245287	0	479.771-
5109667035	K25TTM#00488231	13.10.2025 *****	2000245287	0	120.043-
5109667103	K25TTM#00038031	13.10.2025 *****	2000245287	0	398.087-
5109667105	K25TTM#00488252	13.10.2025 *****	2000245287	0	79.305-
5109667110	K25TTM#00488254	13.10.2025 *****	2000245287	0	756.355-
5109667214	K25TTM#00011107	13.10.2025 *****	2000245287	0	557.107-
5109667216	K25TTM#00003549	13.10.2025 *****	2000245287	0	119.943-
5109667248	K25TTM#00015169	13.10.2025 *****	2000245287	0	642.762-
5109667360	K25TTM#00018952	13.10.2025 *****	2000245287	0	153.252-
5109667371	K25TTM#00018953	13.10.2025 *****	2000245287	0	147.705-
5109667397	K25TTM#00038036	13.10.2025 *****	2000245287	0	719.656-
5109667456	K25TTM#00004433	13.10.2025 *****	2000245287	0	119.943-
5109667471	K25TTM#00034154	13.10.2025 *****	2000245287	0	81.475-
5109667476	K25TTM#00162136	13.10.2025 *****	2000245287	0	530.279-
5109667493	K25TTM#00015153	13.10.2025 *****	2000245287	0	1.439.312-

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5109667495	K25TTM#00011483	13.10.2025 *****	2000245287	0	40.738-
5109667541	K25TTM#00488427	13.10.2025 *****	2000245287	0	81.475-
5109667587	K25TTM#00009836	13.10.2025 *****	2000245287	0	119.943-
5109667590	K25TTM#00488452	13.10.2025 *****	2000245287	0	54.197-
5109667622	K25TTM#00015172	13.10.2025 *****	2000245287	0	229.878-
5109667657	K25TTM#00029308	13.10.2025 *****	2000245287	0	119.943-
5109667691	K25TTM#00488496	13.10.2025 *****	2000245287	0	345.699-
5109667697	K25TTM#00006632	13.10.2025 *****	2000245287	0	119.943-
5109667744	K25TTM#00082199	13.10.2025 *****	2000245287	0	44.634-
5109667797	K25TTM#00026418	13.10.2025 *****	2000245287	0	120.534-
5109667808	K25TTM#00488539	13.10.2025 *****	2000245287	0	119.943-
5109667809	K25TTM#00011484	13.10.2025 *****	2000245287	0	239.885-
5109667835	K25TTM#00015175	13.10.2025 *****	2000245287	0	216.786-
5109667845	K25TTM#00488554	13.10.2025 *****	2000245287	0	448.291-
5109667855	K25TTM#00488559	13.10.2025 *****	2000245287	0	239.885-
5109667925	K25TTM#00488588	13.10.2025 *****	2000245287	0	76.626-
5109667929	K25TTM#00082212	13.10.2025 *****	2000245287	0	133.903-
5109667957	K25TTM#00038049	13.10.2025 *****	2000245287	0	54.197-
5109667961	K25TTM#00004867	13.10.2025 *****	2000245287	0	161.117-
5109667967	K25TTM#00035928	13.10.2025 *****	2000245287	0	282.532-
5109668042	K25TTM#00488631	13.10.2025 *****	2000245287	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109668047	K25TTM#00488634	13.10.2025 *****	2000245287	0	40.738-
5109668071	K25TTM#00015163	13.10.2025 *****	2000245287	0	89.268-
5109668073	K25TTM#00488646	13.10.2025 *****	2000245287	0	439.133-
5109668075	K25TTM#00082215	13.10.2025 *****	2000245287	0	289.120-
5109668095	K25TTM#00488655	13.10.2025 *****	2000245287	0	149.131-
5109668102	K25TTM#00488658	13.10.2025 *****	2000245287	0	80.190-
5109668123	K25TTM#00008292	13.10.2025 *****	2000245287	0	239.885-
5109668145	K25TTM#00488670	13.10.2025 *****	2000245287	0	199.248-
5109668150	K25TTM#00162212	13.10.2025 *****	2000245287	0	839.802-
5109668153	K25TTM#00162213	13.10.2025 *****	2000245287	0	188.443-
5109668198	K25TTM#00015178	13.10.2025 *****	2000245287	0	227.011-
5109668200	K25TTM#00026426	13.10.2025 *****	2000245287	0	162.590-
5109668254	K25TTM#00488718	13.10.2025 *****	2000245287	0	119.943-
5109668281	K25TTM#00038058	13.10.2025 *****	2000245287	0	119.943-
5109668346	K25TTM#00488746	13.10.2025 *****	2000245287	0	281.608-
5109668368	K25TTM#00488755	13.10.2025 *****	2000245287	0	239.885-
5109668383	K25TTM#00016190	13.10.2025 *****	2000245287	0	106.920-
5109668385	K25TTM#00006524	13.10.2025 *****	2000245287	0	119.943-
5109668454	K25TTM#00003501	13.10.2025 *****	2000245287	0	196.940-
5109668466	K25TTM#00018959	13.10.2025 *****	2000245287	0	119.943-
5109668471	K25TTM#00034180	13.10.2025 *****	2000245287	0	147.705-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109668503	K25TTM#00034181	13.10.2025 *****	2000245287	0	119.943-
5109668522	K25TTM#00015169	13.10.2025 *****	2000245287	0	281.308-
5109668526	K25TTM#00162245	13.10.2025 *****	2000245287	0	1.232.876-
5109668528	K25TTM#00018961	13.10.2025 *****	2000245287	0	153.252-
5109668535	K25TTM#00162248	13.10.2025 *****	2000245287	0	545.050-
5109668564	K25TTM#00035953	13.10.2025 *****	2000245287	0	119.943-
5109668617	K25TTM#00488842	13.10.2025 *****	2000245287	0	54.197-
5109668635	K25TTM#00018522	13.10.2025 *****	2000245287	0	80.190-
5109668645	K25TTM#00488850	13.10.2025 *****	2000245287	0	76.626-
5109668650	K25TTM#00048268	13.10.2025 *****	2000245287	0	547.132-
5109668710	K25TTM#00162265	13.10.2025 *****	2000245287	0	304.549-
5109668720	K25TTM#00011489	13.10.2025 *****	2000245287	0	49.235-
5109668749	K25TTM#00488881	13.10.2025 *****	2000245287	0	135.672-
5109668757	K25TTM#00015173	13.10.2025 *****	2000245287	0	343.518-
5109668763	K25TTM#00034187	13.10.2025 *****	2000245287	0	119.943-
5109668808	K25TTM#00018533	13.10.2025 *****	2000245287	0	158.611-
5109668846	K25TTM#00034192	13.10.2025 *****	2000245287	0	155.931-
5109668877	K25TTM#00018966	13.10.2025 *****	2000245287	0	79.305-
5109668964	K25TTM#00162287	13.10.2025 *****	2000245287	0	1.081.851-
5109669001	K25TTM#00162292	13.10.2025 *****	2000245287	0	1.007.530-
5109669035	K25TTM#00014590	13.10.2025 *****	2000245287	0	365.917-

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5109669106	K25TTM#00082248	13.10.2025 *****	2000245287	0	1.199.426-
5109669119	K25TTM#00018539	13.10.2025 *****	2000245287	0	79.305-
5109669124	K25TTM#00489032	13.10.2025 *****	2000245287	0	240.823-
5109669126	K25TTM#00035979	13.10.2025 *****	2000245287	0	162.590-
5109669138	K25TTM#00035980	13.10.2025 *****	2000245287	0	464.605-
5109669142	K25TTM#00004764	13.10.2025 *****	2000245287	0	901.573-
5109669319	K25TTM#00005842	13.10.2025 *****	2000245287	0	76.626-
5109669416	K25TTM#00014593	13.10.2025 *****	2000245287	0	119.943-
5109669462	K25TTM#00005409	13.10.2025 *****	2000245287	0	80.190-
5109669479	K25TTM#00015177	13.10.2025 *****	2000245287	0	98.470-
5109669499	K25TTM#00082266	13.10.2025 *****	2000245287	0	119.943-
5109669598	K25TTM#00489218	13.10.2025 *****	2000245287	0	119.943-
5109669608	K25TTM#00009041	13.10.2025 *****	2000245287	0	122.213-
5109669616	K25TTM#00489224	13.10.2025 *****	2000245287	0	361.838-
5109669636	K25TTM#00018556	13.10.2025 *****	2000245287	0	130.823-
5109669644	K25TTM#00009042	13.10.2025 *****	2000245287	0	241.069-
5109669666	K25TTM#00004577	13.10.2025 *****	2000245287	0	98.470-
5109669670	K25TTM#00008492	13.10.2025 *****	2000245287	0	160.380-
5109669692	K25TTM#00018557	13.10.2025 *****	2000245287	0	40.738-
5109669703	K25TTM#00034212	13.10.2025 *****	2000245287	0	119.943-
5109669764	K25TTM#00036002	13.10.2025 *****	2000245287	0	119.943-

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5109669814	K25TTM#00036006	13.10.2025 *****	2000245287	0	40.738-
5109669839	K25TTM#00005898	13.10.2025 *****	2000245287	0	40.738-
5109669861	K25TTM#00036010	13.10.2025 *****	2000245287	0	386.808-
5109669877	K25TTM#00038090	13.10.2025 *****	2000245287	0	119.943-
5109669878	K25TTM#00005899	13.10.2025 *****	2000245287	0	40.738-
5109669924	K25TTM#00038091	13.10.2025 *****	2000245287	0	119.943-
5109669950	K25TTM#00005901	13.10.2025 *****	2000245287	0	119.943-
5109669967	K25TTM#00082291	13.10.2025 *****	2000245287	0	479.771-
5109669999	K25TTM#00005902	13.10.2025 *****	2000245287	0	479.771-
5109670002	K25TTM#00011129	13.10.2025 *****	2000245287	0	81.475-
5109670020	K25TTM#00011496	13.10.2025 *****	2000245287	0	80.190-
5109670021	K25TTM#00008300	13.10.2025 *****	2000245287	0	54.197-
5109670053	K25TTM#00002577	13.10.2025 *****	2000245287	0	319.191-
5109670071	K25TTM#00048327	13.10.2025 *****	2000245287	0	76.626-
5109670094	K25TTM#00002579	13.10.2025 *****	2000245287	0	89.268-
5109670103	K25TTM#00005904	13.10.2025 *****	2000245287	0	239.885-
5109670133	K25TTM#00015185	13.10.2025 *****	2000245287	0	350.689-
5109670138	K25TTM#00489386	13.10.2025 *****	2000245287	0	108.393-
5109670145	K25TTM#00048333	13.10.2025 *****	2000245287	0	396.527-
5109670167	K25TTM#00009053	13.10.2025 *****	2000245287	0	213.840-
5109670193	K25TTM#00489404	13.10.2025 *****	2000245287	0	119.943-

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5109670321	K25TTM#00162436	13.10.2025 *****	2000245287	0	590.417-
5109670346	K25TTM#00489450	13.10.2025 *****	2000245287	0	80.190-
5109670352	K25TTM#00034229	13.10.2025 *****	2000245287	0	158.611-
5109670359	K25TTM#00489452	13.10.2025 *****	2000245287	0	214.877-
5109670373	K25TTM#00005412	13.10.2025 *****	2000245287	0	40.738-
5109670388	K25TTM#00026461	13.10.2025 *****	2000245287	0	119.943-
5109670427	K25TTM#00162446	13.10.2025 *****	2000245287	0	240.570-
5109670451	K25TTM#00489477	13.10.2025 *****	2000245287	0	76.626-
5109670459	K25TTM#00018995	13.10.2025 *****	2000245287	0	76.626-
5109671818	1C25TNN#66466	09.10.2025 *****	2000245287	0	705.807
5109671856	1C25TNN#66645	09.10.2025 *****	2000245287	0	852.510
5109671857	1C25TNN#66697	09.10.2025 *****	2000245287	0	1.273.407
5109671862	1C25TNN#66667	09.10.2025 *****	2000245287	0	931.815
5109671866	1C25TNN#66545	09.10.2025 *****	2000245287	0	1.234.654
5109671869	1C25TNN#66681	09.10.2025 *****	2000245287	0	592.124
5109671871	1C25TNN#66685	09.10.2025 *****	2000245287	0	931.815
5109671872	1C25TNN#66636	09.10.2025 *****	2000245287	0	1.159.650
5109671874	1C25TNN#66695	09.10.2025 *****	2000245287	0	873.990
5109671895	1C25TNN#66555	09.10.2025 *****	2000245287	0	822.016
5109671898	1C25TNN#66730	09.10.2025 *****	2000245287	0	870.696
5109671899	1C25TNN#66725	09.10.2025 *****	2000245287	0	1.090.941

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109671907	1C25TNN#66596	09.10.2025 *****	2000245287	0	922.752
5109671908	1C25TNN#66662	09.10.2025 *****	2000245287	0	644.226
5109671911	1C25TNN#66516	09.10.2025 *****	2000245287	0	910.079
5109671915	1C25TNN#66588	09.10.2025 *****	2000245287	0	71.174.465
5109671925	1C25TNN#66706	09.10.2025 *****	2000245287	0	1.172.884
5109671926	1C25TNN#66657	09.10.2025 *****	2000245287	0	931.815
5109671931	1C25TNN#66683	09.10.2025 *****	2000245287	0	719.656
5109671935	1C25TNN#66732	09.10.2025 *****	2000245287	0	1.517.666
5109671940	1C25TNN#66654	09.10.2025 *****	2000245287	0	986.247
5109671942	1C25TNN#66687	09.10.2025 *****	2000245287	0	823.420
5109671943	1C25TNN#66529	09.10.2025 *****	2000245287	0	506.537
5109671945	1C25TNN#66693	09.10.2025 *****	2000245287	0	556.768
5109671946	1C25TNN#66700	09.10.2025 *****	2000245287	0	2.623.163
5109671963	1C25TNN#66735	09.10.2025 *****	2000245287	0	1.076.894
5109671966	1C25TNN#66694	09.10.2025 *****	2000245287	0	535.635
5109671971	1C25TNN#66525	09.10.2025 *****	2000245287	0	706.700
5109671974	1C25TNN#66666	09.10.2025 *****	2000245287	0	931.815
5109671977	1C25TNN#66672	09.10.2025 *****	2000245287	0	570.491
5109671981	1C25TNN#66631	09.10.2025 *****	2000245287	0	514.162
5109671990	1C25TNN#66703	09.10.2025 *****	2000245287	0	1.863.631
5109671993	1C25TNN#66519	09.10.2025 *****	2000245287	0	549.165

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109671999	1C25TNN#66546	09.10.2025 *****	2000245287	0	1.117.959
5109672004	1C25TNN#66684	09.10.2025 *****	2000245287	0	1.051.758
5109672022	1C25TNN#66600	09.10.2025 *****	2000245287	0	674.742
5109672023	1C25TNN#66639	09.10.2025 *****	2000245287	0	633.378
5109672028	1C25TNN#66701	09.10.2025 *****	2000245287	0	758.833
5109672032	1C25TNN#66715	09.10.2025 *****	2000245287	0	881.632
5109672037	1C25TNN#66557	09.10.2025 *****	2000245287	0	877.482
5109672038	1C25TNN#66727	09.10.2025 *****	2000245287	0	1.722.781
5109672055	1C25TNN#66713	09.10.2025 *****	2000245287	0	772.075
5109672057	1C25TNN#66637	09.10.2025 *****	2000245287	0	514.162
5109672058	1C25TNN#66691	09.10.2025 *****	2000245287	0	931.815
5109672059	1C25TNN#66665	09.10.2025 *****	2000245287	0	1.007.001
5109672068	1C25TNN#66543	09.10.2025 *****	2000245287	0	1.063.020
5109672077	1C25TNN#66558	09.10.2025 *****	2000245287	0	1.184.009
5109672078	1C25TNN#66523	09.10.2025 *****	2000245287	0	570.920
5109672084	1C25TNN#66521	09.10.2025 *****	2000245287	0	613.932
5109672092	1C25TNN#66632	09.10.2025 *****	2000245287	0	495.804
5109672095	1C25TNN#66671	09.10.2025 *****	2000245287	0	718.048
5109672097	1C25TNN#66634	09.10.2025 *****	2000245287	0	638.890
5109672104	1C25TNN#66527	09.10.2025 *****	2000245287	0	427.032
5109672106	1C25TNN#66649	09.10.2025 *****	2000245287	0	1.219.947

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5109672107	1C25TNN#66704	09.10.2025 *****	2000245287	0	878.231
5109672109	1C25TNN#66699	09.10.2025 *****	2000245287	0	1.051.758
5109672110	1C25TNN#66724	09.10.2025 *****	2000245287	0	644.030
5109672118	1C25TNN#66514	09.10.2025 *****	2000245287	0	575.330
5109672122	1C25TNN#66647	09.10.2025 *****	2000245287	0	573.073
5109672123	1C25TNN#66689	09.10.2025 *****	2000245287	0	873.990
5109672124	1C25TNN#66646	09.10.2025 *****	2000245287	0	1.051.758
5109672133	1C25TNN#66651	09.10.2025 *****	2000245287	0	1.219.947
5109672137	1C25TNN#66640	09.10.2025 *****	2000245287	0	852.510
5109672141	1C25TNN#66707	09.10.2025 *****	2000245287	0	816.540
5109672144	1C25TNN#66668	09.10.2025 *****	2000245287	0	931.815
5109672147	1C25TNN#66635	09.10.2025 *****	2000245287	0	931.815
5109672154	1C25TNN#66734	09.10.2025 *****	2000245287	0	880.783
5109672155	1C25TNN#66658	09.10.2025 *****	2000245287	0	1.117.514
5109672159	1C25TNN#66705	09.10.2025 *****	2000245287	0	880.448
5109672161	1C25TNN#66708	09.10.2025 *****	2000245287	0	1.343.736
5109672162	1C25TNN#66709	09.10.2025 *****	2000245287	0	470.602
5109672164	1C25TNN#66642	09.10.2025 *****	2000245287	0	852.510
5109672167	1C25TNN#66722	09.10.2025 *****	2000245287	0	722.952
5109672171	1C25TNN#66540	09.10.2025 *****	2000245287	0	858.537
5109672175	1C25TNN#66661	09.10.2025 *****	2000245287	0	1.117.514

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109672185	1C25TNN#66604	09.10.2025 *****	2000245287	0	1.171.946
5109672186	1C25TNN#66728	09.10.2025 *****	2000245287	0	1.002.531
5109672193	1C25TNN#66547	09.10.2025 *****	2000245287	0	1.522.931
5109672206	1C25TNN#66696	09.10.2025 *****	2000245287	0	578.388
5109672210	1C25TNN#66532	09.10.2025 *****	2000245287	0	756.031
5109672213	1C25TNN#66680	09.10.2025 *****	2000245287	0	931.815
5109672214	1C25TNN#66726	09.10.2025 *****	2000245287	0	854.602
5109672218	1C25TNN#66733	09.10.2025 *****	2000245287	0	578.241
5109672222	1C25TNN#66559	09.10.2025 *****	2000245287	0	1.527.591
5109672225	1C25TNN#66690	09.10.2025 *****	2000245287	0	1.006.755
5109672229	1C25TNN#66553	09.10.2025 *****	2000245287	0	1.175.403
5109672233	1C25TNN#66656	09.10.2025 *****	2000245287	0	1.051.758
5109672239	1C25TNN#66712	09.10.2025 *****	2000245287	0	1.355.117
5109672241	1C25TNN#66737	09.10.2025 *****	2000245287	0	531.822
5109672244	1C25TNN#66652	09.10.2025 *****	2000245287	0	1.219.947
5109672255	1C25TNN#66721	09.10.2025 *****	2000245287	0	805.151
5109672258	1C25TNN#66542	09.10.2025 *****	2000245287	0	1.077.360
5109672266	1C25TNN#66676	09.10.2025 *****	2000245287	0	931.815
5109672271	1C25TNN#66731	09.10.2025 *****	2000245287	0	532.170
5109672273	1C25TNN#66698	09.10.2025 *****	2000245287	0	719.656
5109672274	1C25TNN#66520	09.10.2025 *****	2000245287	0	506.056

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109672276	1C25TNN#66648	09.10.2025 *****	2000245287	0	1.051.758
5109672277	1C25TNN#66522	09.10.2025 *****	2000245287	0	618.892
5109672283	1C25TNN#66644	09.10.2025 *****	2000245287	0	852.510
5109672287	1C25TNN#66692	09.10.2025 *****	2000245287	0	600.615
5109672293	1C25TNN#66650	09.10.2025 *****	2000245287	0	514.162
5109672294	1C25TNN#66653	09.10.2025 *****	2000245287	0	931.815
5109672295	1C25TNN#66550	09.10.2025 *****	2000245287	0	1.567.732
5109672298	1C25TNN#66673	09.10.2025 *****	2000245287	0	505.209
5109672299	1C25TNN#66526	09.10.2025 *****	2000245287	0	548.192
5109672301	1C25TNN#66630	09.10.2025 *****	2000245287	0	758.833
5109672305	1C25TNN#66720	09.10.2025 *****	2000245287	0	1.388.004
5109672317	1C25TNN#66702	09.10.2025 *****	2000245287	0	1.240.447
5109672320	1C25TNN#66512	09.10.2025 *****	2000245287	0	611.952
5109672324	1C25TNN#66670	09.10.2025 *****	2000245287	0	1.370.949
5109672328	1C25TNN#66633	09.10.2025 *****	2000245287	0	860.967
5109672336	1C25TNN#66524	09.10.2025 *****	2000245287	0	530.656
5109672341	1C25TNN#66549	09.10.2025 *****	2000245287	0	1.062.839
5109672344	1C25TNN#66515	09.10.2025 *****	2000245287	0	478.317
5109672349	1C25TNN#66736	09.10.2025 *****	2000245287	0	1.610.362
5109672352	1C25TNN#66710	09.10.2025 *****	2000245287	0	944.869
5109672353	1C25TNN#66669	09.10.2025 *****	2000245287	0	1.357.084

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109672360	1C25TNN#66641	09.10.2025 *****	2000245287	0	852.510
5109672367	1C25TNN#66723	09.10.2025 *****	2000245287	0	864.913
5109672390	1C25TNN#66551	09.10.2025 *****	2000245287	0	1.276.156
5109672392	1C25TNN#66554	09.10.2025 *****	2000245287	0	608.044
5109672393	1C25TNN#66528	09.10.2025 *****	2000245287	0	601.052
5109672394	1C25TNN#66711	09.10.2025 *****	2000245287	0	945.058
5109672395	1C25TNN#66541	09.10.2025 *****	2000245287	0	716.233
5109672396	1C25TNN#66674	09.10.2025 *****	2000245287	0	798.102
5109672397	1C25TNN#66664	09.10.2025 *****	2000245287	0	931.815
5109672450	1C25TNN#66494	09.10.2025 *****	2000245287	0	623.784
5109672477	1C25TNN#66443	09.10.2025 *****	2000245287	0	49.667.268
5109672508	1C25TNN#66458	09.10.2025 *****	2000245287	0	982.655
5109672523	1C25TNN#66476	09.10.2025 *****	2000245287	0	664.421
5109672525	1C25TNN#66452	09.10.2025 *****	2000245287	0	617.979
5109672532	1C25TNN#66366	09.10.2025 *****	2000245287	0	333.872
5109672549	1C25TNN#66486	09.10.2025 *****	2000245287	0	479.289
5109672550	1C25TNN#66477	09.10.2025 *****	2000245287	0	678.216
5109672559	1C25TNN#66468	09.10.2025 *****	2000245287	0	665.029
5109672579	1C25TNN#66474	09.10.2025 *****	2000245287	0	477.802
5109672591	1C25TNN#66484	09.10.2025 *****	2000245287	0	583.493
5109672601	1C25TNN#66362	09.10.2025 *****	2000245287	0	409.906

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109672604	1C25TNN#66513	09.10.2025 *****	2000245287	0	586.740
5109672605	1C25TNN#66655	09.10.2025 *****	2000245287	0	1.219.947
5109672609	1C25TNN#66663	09.10.2025 *****	2000245287	0	953.295
5109672616	1C25TNN#66504	09.10.2025 *****	2000245287	0	1.391.044
5109672640	1C25TNN#66459	09.10.2025 *****	2000245287	0	690.512
5109672664	1C25TNN#66446	09.10.2025 *****	2000245287	0	870.696
5109672677	1C25TNN#66465	09.10.2025 *****	2000245287	0	1.331.920
5109672689	1C25TNN#66471	09.10.2025 *****	2000245287	0	772.456
5109672700	1C25TNN#66502	09.10.2025 *****	2000245287	0	466.748
5109672701	1C25TNN#66643	09.10.2025 *****	2000245287	0	638.890
5109672711	1C25TNN#66499	09.10.2025 *****	2000245287	0	595.415
5109672717	1C25TNN#66457	09.10.2025 *****	2000245287	0	566.828
5109672722	1C25TNN#66470	09.10.2025 *****	2000245287	0	810.376
5109672745	1C25TNN#66608	09.10.2025 *****	2000245287	0	1.257.782
5109672767	1C25TNN#66464	09.10.2025 *****	2000245287	0	493.210
5109672791	1C25TNN#66660	09.10.2025 *****	2000245287	0	931.815
5109672800	1C25TNN#66544	09.10.2025 *****	2000245287	0	838.138
5109672822	1C25TNN#66506	09.10.2025 *****	2000245287	0	1.469.775
5109672833	1C25TNN#66503	09.10.2025 *****	2000245287	0	2.208.360
5109672835	1C25TNN#66489	09.10.2025 *****	2000245287	0	530.929
5109672836	1C25TNN#66505	09.10.2025 *****	2000245287	0	1.853.683

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5109672844	1C25TNN#66688	09.10.2025 *****	2000245287	0	1.051.758
5109672878	1C25TNN#66462	09.10.2025 *****	2000245287	0	841.513
5109672879	1C25TNN#66488	09.10.2025 *****	2000245287	0	1.140.772
5109672886	1C25TNN#66497	09.10.2025 *****	2000245287	0	606.841
5109672906	1C25TNN#66678	09.10.2025 *****	2000245287	0	931.815
5109672913	1C25TNN#66510	09.10.2025 *****	2000245287	0	913.140
5109672925	1C25TNN#66483	09.10.2025 *****	2000245287	0	506.537
5109672942	1C25TNN#66592	09.10.2025 *****	2000245287	0	860.120
5109672973	1C25TNN#66463	09.10.2025 *****	2000245287	0	485.233
5109672977	1C25TNN#66479	09.10.2025 *****	2000245287	0	823.759
5109672986	1C25TNN#66480	09.10.2025 *****	2000245287	0	505.084
5109672998	1C25TNN#66449	09.10.2025 *****	2000245287	0	566.101
5109673000	1C25TNN#66507	09.10.2025 *****	2000245287	0	663.609
5109673006	1C25TNN#66498	09.10.2025 *****	2000245287	0	1.322.341
5109673008	1C25TNN#66461	09.10.2025 *****	2000245287	0	970.462
5109673010	1C25TNN#66492	09.10.2025 *****	2000245287	0	484.380
5109673015	1C25TNN#66455	09.10.2025 *****	2000245287	0	589.332
5109673027	1C25TNN#66363	09.10.2025 *****	2000245287	0	442.817
5109673031	1C25TNN#66475	09.10.2025 *****	2000245287	0	482.436
5109673041	1C25TNN#66356	09.10.2025 *****	2000245287	0	411.225
5109673055	1C25TNN#66360	09.10.2025 *****	2000245287	0	658.981

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5109673068	1C25TNN#66682	09.10.2025 *****	2000245287	0	603.326
5109673071	1C25TNN#66364	09.10.2025 *****	2000245287	0	2.271.683
5109673080	1C25TNN#66472	09.10.2025 *****	2000245287	0	703.307
5109673102	1C25TNN#66451	09.10.2025 *****	2000245287	0	899.260
5109673106	1C25TNN#66491	09.10.2025 *****	2000245287	0	1.088.281
5109673149	1C25TNN#66487	09.10.2025 *****	2000245287	0	611.785
5109673164	1C25TNN#66365	09.10.2025 *****	2000245287	0	579.676
5109673167	1C25TNN#66456	09.10.2025 *****	2000245287	0	808.758
5109673183	1C25TNN#66478	09.10.2025 *****	2000245287	0	757.992
5109673200	1C25TNN#66442	09.10.2025 *****	2000245287	0	325.150
5109673204	1C25TNN#66473	09.10.2025 *****	2000245287	0	583.874
5109673242	1C25TNN#66482	09.10.2025 *****	2000245287	0	506.537
5109673245	1C25TNN#66355	09.10.2025 *****	2000245287	0	483.465
5109673258	1C25TNN#66501	09.10.2025 *****	2000245287	0	537.813
5109673269	1C25TNN#66448	09.10.2025 *****	2000245287	0	1.424.543
5109673275	1C25TNN#66447	09.10.2025 *****	2000245287	0	2.144.713
5109673276	1C25TNN#66454	09.10.2025 *****	2000245287	0	719.174
5109673281	1C25TNN#66675	09.10.2025 *****	2000245287	0	539.727
5109673289	1C25TNN#66490	09.10.2025 *****	2000245287	0	638.049
5109673291	1C25TNN#66467	09.10.2025 *****	2000245287	0	1.156.745
5109673294	1C25TNN#66453	09.10.2025 *****	2000245287	0	506.537

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5109673301	1C25TNN#66518	09.10.2025 *****	2000245287	0	637.797
5109673303	1C25TNN#66508	09.10.2025 *****	2000245287	0	587.667
5109673323	1C25TNN#66481	09.10.2025 *****	2000245287	0	744.454
5109673329	1C25TNN#66679	09.10.2025 *****	2000245287	0	931.815
5109673332	1C25TNN#66469	09.10.2025 *****	2000245287	0	480.261
5109673365	1C25TNN#66587	09.10.2025 *****	2000245287	0	972.175
5109673408	1C25TNN#66357	09.10.2025 *****	2000245287	0	579.928
5109673419	1C25TNN#66511	09.10.2025 *****	2000245287	0	535.881
5109673429	1C25TNN#66509	09.10.2025 *****	2000245287	0	628.687
5109673440	1C25TNN#66358	09.10.2025 *****	2000245287	0	1.056.078
5109673478	1C25TNN#66500	09.10.2025 *****	2000245287	0	3.030.156
5109673485	1C25TNN#66460	09.10.2025 *****	2000245287	0	572.293
5109673496	1C25TNN#66485	09.10.2025 *****	2000245287	0	691.509
5109673524	1C25TNN#66444	09.10.2025 *****	2000245287	0	1.234.442
5109673525	1C25TNN#66496	09.10.2025 *****	2000245287	0	1.183.248
5109673539	1C25TNN#66450	09.10.2025 *****	2000245287	0	625.753
5109673544	1C25TNN#66677	09.10.2025 *****	2000245287	0	953.295
5109673557	1C25TNN#66686	09.10.2025 *****	2000245287	0	1.047.638
5109673567	1C25TNN#66361	09.10.2025 *****	2000245287	0	658.981
5109673575	1C25TNN#66445	09.10.2025 *****	2000245287	0	822.488
5109673606	1C25TNN#66495	09.10.2025 *****	2000245287	0	779.747

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109674042	1C25TNN#66493	09.10.2025 *****	2000245287	0	1.351.183
5109676628	1C25TNN#65895	09.10.2025 *****	2000245287	0	1.417.928
5109676632	1C25TNN#65823	09.10.2025 *****	2000245287	0	1.587.724
5109676651	1C25TNN#66313	09.10.2025 *****	2000245287	0	3.244.077
5109676678	1C25TNN#66294	09.10.2025 *****	2000245287	0	3.349.253
5109676828	1C25TNN#66291	09.10.2025 *****	2000245287	0	4.178.304
5109676901	1C25TNN#66200	09.10.2025 *****	2000245287	0	2.379.164
5109676920	1C25TNN#66243	09.10.2025 *****	2000245287	0	3.286.445
5109676921	1C25TNN#66236	09.10.2025 *****	2000245287	0	4.136.449
5109676941	1C25TNN#65840	09.10.2025 *****	2000245287	0	786.275
5109676942	1C25TNN#66307	09.10.2025 *****	2000245287	0	2.955.388
5109676944	1C25TNN#66014	09.10.2025 *****	2000245287	0	4.728.499
5109676950	1C25TNN#66293	09.10.2025 *****	2000245287	0	4.023.011
5109676955	1C25TNN#65802	09.10.2025 *****	2000245287	0	2.170.655
5109676962	1C25TNN#66202	09.10.2025 *****	2000245287	0	3.562.391
5109676985	1C25TNN#66204	09.10.2025 *****	2000245287	0	2.146.943
5109677005	1C25TNN#66201	09.10.2025 *****	2000245287	0	5.365.246
5109677050	1C25TNN#66205	09.10.2025 *****	2000245287	0	2.820.739
5109677054	1C25TNN#66292	09.10.2025 *****	2000245287	0	8.342.428
5109677059	1C25TNN#66312	09.10.2025 *****	2000245287	0	5.082.037
5109677074	1C25TNN#65838	09.10.2025 *****	2000245287	0	3.062.804

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109677126	1C25TNN#65847	09.10.2025 *****	2000245287	0	766.467
5109677159	1C25TNN#66328	09.10.2025 *****	2000245287	0	2.266.839
5109677287	1C25TNN#66203	09.10.2025 *****	2000245287	0	4.538.776
5109677347	1C25TNN#65910	09.10.2025 *****	2000245287	0	885.876
5109677742	1C25TNN#66913	10.10.2025 *****	2000245287	0	2.398.853
5109677761	1C25TNN#66317	09.10.2025 *****	2000245287	0	4.971.359
5109677868	1C25TNN#65892	09.10.2025 *****	2000245287	0	1.969.458
5109677909	1C25TNN#65903	09.10.2025 *****	2000245287	0	2.689.683
5109684375	1C25TNN#65983	09.10.2025 *****	2000245287	0	916.817
5109689450	K25TTM#00034235	14.10.2025 *****	2000245287	0	602.672-
5109689510	K25TTM#00001910	14.10.2025 *****	2000245287	0	240.570-
5109689546	K25TTM#00000547	14.10.2025 *****	2000245287	0	153.252-
5109689550	K25TTM#00489528	14.10.2025 *****	2000245287	0	480.362-
5109689659	K25TTM#00009848	14.10.2025 *****	2000245287	0	555.138-
5109689835	K25TTM#00015201	14.10.2025 *****	2000245287	0	216.786-
5109689856	K25TTM#00009835	14.10.2025 *****	2000245287	0	322.970-
5109689919	K25TTM#00004073	14.10.2025 *****	2000245287	0	359.828-
5109689953	K25TTM#00005908	14.10.2025 *****	2000245287	0	229.878-
5109689955	K25TTM#00005909	14.10.2025 *****	2000245287	0	320.760-
5109690012	K25TTM#00005910	14.10.2025 *****	2000245287	0	40.738-
5109690036	K25TTM#00005911	14.10.2025 *****	2000245287	0	200.133-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109690235	K25TTM#00018576	14.10.2025 *****	2000245287	0	81.475-
5109690363	K25TTM#00018577	14.10.2025 *****	2000245287	0	158.611-
5109690437	K25TTM#00009841	14.10.2025 *****	2000245287	0	44.634-
5109690464	K25TTM#00034251	14.10.2025 *****	2000245287	0	337.271-
5109690466	K25TTM#00489632	14.10.2025 *****	2000245287	0	359.828-
5109690474	K25TTM#00082333	14.10.2025 *****	2000245287	0	80.190-
5109690525	K25TTM#00010340	14.10.2025 *****	2000245287	0	128.541-
5109690913	K25TTM#00004772	14.10.2025 *****	2000245287	0	869.903-
5109690971	K25TTM#00004773	14.10.2025 *****	2000245287	0	359.828-
5109691062	K25TTM#00489690	14.10.2025 *****	2000245287	0	359.828-
5109691223	K25TTM#00489715	14.10.2025 *****	2000245287	0	589.706-
5109691252	K25TTM#00489719	14.10.2025 *****	2000245287	0	765.939-
5109691599	K25TTM#00489750	14.10.2025 *****	2000245287	0	119.943-
5109692002	K25TTM#00489807	14.10.2025 *****	2000245287	0	49.235-
5109692050	K25TTM#00017517	14.10.2025 *****	2000245287	0	228.191-
5109692113	K25TTM#00489823	14.10.2025 *****	2000245287	0	360.029-
5109692202	K25TTM#00038140	14.10.2025 *****	2000245287	0	119.943-
5109692229	K25TTM#00003050	14.10.2025 *****	2000245287	0	119.943-
5109692236	K25TTM#00016221	14.10.2025 *****	2000245287	0	108.393-
5109692378	K25TTM#00162591	14.10.2025 *****	2000245287	0	825.057-
5109692408	K25TTM#00162593	14.10.2025 *****	2000245287	0	1.464.324-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109692438	K25TTM#00003559	14.10.2025 *****	2000245287	0	80.190-
5109692579	K25TTM#00005924	14.10.2025 *****	2000245287	0	119.943-
5109692672	K25TTM#00017521	14.10.2025 *****	2000245287	0	464.681-
5109692713	K25TTM#00489932	14.10.2025 *****	2000245287	0	153.252-
5109692813	K25TTM#00489955	14.10.2025 *****	2000245287	0	239.885-
5109692895	K25TTM#00017523	14.10.2025 *****	2000245287	0	553.624-
5109692949	K25TTM#00162619	14.10.2025 *****	2000245287	0	1.255.111-
5109692978	K25TTM#00018614	14.10.2025 *****	2000245287	0	201.118-
5109692982	K25TTM#00489995	14.10.2025 *****	2000245287	0	119.943-
5109692999	K25TTM#00162624	14.10.2025 *****	2000245287	0	857.268-
5109693006	K25TTM#00490001	14.10.2025 *****	2000245287	0	443.213-
5109693037	K25TTM#00490014	14.10.2025 *****	2000245287	0	199.248-
5109693058	K25TTM#00015201	14.10.2025 *****	2000245287	0	303.637-
5109693089	K25TTM#00162633	14.10.2025 *****	2000245287	0	894.933-
5109693095	K25TTM#00017524	14.10.2025 *****	2000245287	0	394.559-
5109693101	K25TTM#00009865	14.10.2025 *****	2000245287	0	44.634-
5109693103	K25TTM#00016234	14.10.2025 *****	2000245287	0	44.634-
5109693108	K25TTM#00015202	14.10.2025 *****	2000245287	0	479.771-
5109693127	K25TTM#00490046	14.10.2025 *****	2000245287	0	249.368-
5109693131	K25TTM#00490048	14.10.2025 *****	2000245287	0	119.943-
5109693140	K25TTM#00162639	14.10.2025 *****	2000245287	0	870.551-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109693188	K25TTM#00015228	14.10.2025 *****	2000245287	0	119.943-
5109693227	K25TTM#00162646	14.10.2025 *****	2000245287	0	441.003-
5109693228	K25TTM#00017526	14.10.2025 *****	2000245287	0	482.586-
5109693242	K25TTM#00490094	14.10.2025 *****	2000245287	0	196.569-
5109693253	K25TTM#00162654	14.10.2025 *****	2000245287	0	794.586-
5109693389	K25TTM#00017528	14.10.2025 *****	2000245287	0	216.786-
5109693418	K25TTM#00034277	14.10.2025 *****	2000245287	0	231.997-
5109693428	K25TTM#00019025	14.10.2025 *****	2000245287	0	119.943-
5109693432	K25TTM#00048433	14.10.2025 *****	2000245287	0	94.934-
5109693440	K25TTM#00490156	14.10.2025 *****	2000245287	0	174.139-
5109693479	K25TTM#00490163	14.10.2025 *****	2000245287	0	119.943-
5109693486	K25TTM#00490165	14.10.2025 *****	2000245287	0	170.163-
5109693514	K25TTM#00010358	14.10.2025 *****	2000245287	0	239.885-
5109693522	K25TTM#00162704	14.10.2025 *****	2000245287	0	949.860-
5109693551	K25TTM#00017530	14.10.2025 *****	2000245287	0	139.208-
5109693575	K25TTM#00162717	14.10.2025 *****	2000245287	0	503.073-
5109693633	K25TTM#00490210	14.10.2025 *****	2000245287	0	153.252-
5109693636	K25TTM#00162725	14.10.2025 *****	2000245287	0	739.204-
5109693657	K25TTM#00490220	14.10.2025 *****	2000245287	0	40.738-
5109693684	K25TTM#00017533	14.10.2025 *****	2000245287	0	196.569-
5109693706	K25TTM#00490236	14.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109693709	K25TTM#00490238	14.10.2025 *****	2000245287	0	119.943-
5109693750	K25TTM#00001773	14.10.2025 *****	2000245287	0	339.401-
5109693773	K25TTM#00011514	14.10.2025 *****	2000245287	0	239.885-
5109693831	K25TTM#00490285	14.10.2025 *****	2000245287	0	682.363-
5109693844	K25TTM#00490292	14.10.2025 *****	2000245287	0	359.828-
5109693855	K25TTM#00017536	14.10.2025 *****	2000245287	0	278.554-
5109693909	K25TTM#00490303	14.10.2025 *****	2000245287	0	216.786-
5109694122	K25TTM#00162769	14.10.2025 *****	2000245287	0	122.213-
5109694124	K25TTM#00010962	14.10.2025 *****	2000245287	0	89.268-
5109694396	K25TTM#00082462	14.10.2025 *****	2000245287	0	54.197-
5109694412	K25TTM#00005935	14.10.2025 *****	2000245287	0	160.380-
5109694414	K25TTM#00162782	14.10.2025 *****	2000245287	0	251.722-
5109694464	K25TTM#00034295	14.10.2025 *****	2000245287	0	119.943-
5109694531	K25TTM#00490433	14.10.2025 *****	2000245287	0	160.680-
5109694533	K25TTM#00009869	14.10.2025 *****	2000245287	0	239.885-
5109694570	K25TTM#00009863	14.10.2025 *****	2000245287	0	80.190-
5109694571	K25TTM#00016266	14.10.2025 *****	2000245287	0	44.634-
5109694665	K25TTM#00490453	14.10.2025 *****	2000245287	0	231.972-
5109694933	K25TTM#00034300	14.10.2025 *****	2000245287	0	40.738-
5109694936	K25TTM#00034301	14.10.2025 *****	2000245287	0	44.634-
5109694973	K25TTM#00011522	14.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109695007	K25TTM#00048465	14.10.2025 *****	2000245287	0	364.068-
5109695073	K25TTM#00490527	14.10.2025 *****	2000245287	0	122.213-
5109695077	K25TTM#00036109	14.10.2025 *****	2000245287	0	239.885-
5109695110	K25TTM#00002593	14.10.2025 *****	2000245287	0	119.943-
5109695125	K25TTM#00162806	14.10.2025 *****	2000245287	0	854.379-
5109695132	K25TTM#00010983	14.10.2025 *****	2000245287	0	255.722-
5109695153	K25TTM#00038192	14.10.2025 *****	2000245287	0	40.738-
5109695259	K25TTM#00082486	14.10.2025 *****	2000245287	0	119.943-
5109695261	K25TTM#00082487	14.10.2025 *****	2000245287	0	76.626-
5109695262	K25TTM#00034307	14.10.2025 *****	2000245287	0	103.432-
5109695384	K25TTM#00010373	14.10.2025 *****	2000245287	0	237.916-
5109695404	K25TTM#00001790	14.10.2025 *****	2000245287	0	54.197-
5109695469	K25TTM#00082497	14.10.2025 *****	2000245287	0	119.943-
5109695501	K25TTM#00015216	14.10.2025 *****	2000245287	0	320.760-
5109695503	K25TTM#00082500	14.10.2025 *****	2000245287	0	40.738-
5109695527	K25TTM#00162826	14.10.2025 *****	2000245287	0	616.909-
5109695553	K25TTM#00006662	14.10.2025 *****	2000245287	0	239.885-
5109695554	K25TTM#00162830	14.10.2025 *****	2000245287	0	1.230.731-
5109695608	K25TTM#00162833	14.10.2025 *****	2000245287	0	550.865-
5109695632	K25TTM#00162835	14.10.2025 *****	2000245287	0	1.120.171-
5109695641	K25TTM#00490639	14.10.2025 *****	2000245287	0	206.051-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109695707	K25TTM#00490652	14.10.2025 *****	2000245287	0	98.470-
5109695745	K25TTM#00036114	14.10.2025 *****	2000245287	0	119.943-
5109695748	K25TTM#00490656	14.10.2025 *****	2000245287	0	80.190-
5109695876	K25TTM#00009096	14.10.2025 *****	2000245287	0	80.190-
5109695973	K25TTM#00004895	14.10.2025 *****	2000245287	0	346.953-
5109696144	K25TTM#00016273	14.10.2025 *****	2000245287	0	44.634-
5109696156	K25TTM#00082532	14.10.2025 *****	2000245287	0	236.345-
5109696179	K25TTM#00490740	14.10.2025 *****	2000245287	0	239.885-
5109696258	K25TTM#00082538	14.10.2025 *****	2000245287	0	76.626-
5109696385	K25TTM#00490779	14.10.2025 *****	2000245287	0	608.996-
5109696417	K25TTM#00162874	14.10.2025 *****	2000245287	0	255.314-
5109696427	K25TTM#00018634	14.10.2025 *****	2000245287	0	160.380-
5109696428	K25TTM#00016274	14.10.2025 *****	2000245287	0	119.943-
5109696455	K25TTM#00034315	14.10.2025 *****	2000245287	0	119.943-
5109696513	K25TTM#00490802	14.10.2025 *****	2000245287	0	119.943-
5109696530	K25TTM#00490808	14.10.2025 *****	2000245287	0	239.885-
5109696571	K25TTM#00015225	14.10.2025 *****	2000245287	0	717.687-
5109696668	K25TTM#00034317	14.10.2025 *****	2000245287	0	119.943-
5109696700	K25TTM#00008325	14.10.2025 *****	2000245287	0	119.943-
5109696769	K25TTM#00082565	14.10.2025 *****	2000245287	0	201.418-
5109696811	K25TTM#00162890	14.10.2025 *****	2000245287	0	732.676-

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5109696819	K25TTM#00491248	14.10.2025 *****	2000245287	0	434.485-
5109696892	K25TTM#00491231	14.10.2025 *****	2000245287	0	359.828-
5109696944	K25TTM#00015241	14.10.2025 *****	2000245287	0	298.261-
5109697205	K25TTM#00491168	14.10.2025 *****	2000245287	0	119.943-
5109697238	K25TTM#00082586	14.10.2025 *****	2000245287	0	130.823-
5109697245	K25TTM#00491162	14.10.2025 *****	2000245287	0	119.943-
5109697274	K25TTM#00491158	14.10.2025 *****	2000245287	0	240.086-
5109697279	K25TTM#00162914	14.10.2025 *****	2000245287	0	431.806-
5109697416	K25TTM#00009102	14.10.2025 *****	2000245287	0	367.392-
5109697443	K25TTM#00010993	14.10.2025 *****	2000245287	0	44.634-
5109697453	K25TTM#00036139	14.10.2025 *****	2000245287	0	94.934-
5109697466	K25TTM#00162923	14.10.2025 *****	2000245287	0	320.760-
5109697681	K25TTM#00162937	14.10.2025 *****	2000245287	0	575.888-
5109697787	K25TTM#00002209	14.10.2025 *****	2000245287	0	40.738-
5109697821	K25TTM#00162943	14.10.2025 *****	2000245287	0	80.190-
5109697857	K25TTM#00009878	14.10.2025 *****	2000245287	0	832.630-
5109697891	K25TTM#00026570	14.10.2025 *****	2000245287	0	125.861-
5109697892	K25TTM#00162946	14.10.2025 *****	2000245287	0	535.099-
5109697957	K25TTM#00491048	14.10.2025 *****	2000245287	0	158.611-
5109698043	K25TTM#00034330	14.10.2025 *****	2000245287	0	79.305-
5109698046	K25TTM#00008332	14.10.2025 *****	2000245287	0	239.885-

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5109698129	K25TTM#00048505	14.10.2025 *****	2000245287	0	108.393-
5109698135	K25TTM#00026572	14.10.2025 *****	2000245287	0	54.197-
5109698145	K25TTM#00491005	14.10.2025 *****	2000245287	0	240.570-
5109698168	K25TTM#00016298	14.10.2025 *****	2000245287	0	89.268-
5109698191	K25TTM#00004081	14.10.2025 *****	2000245287	0	239.885-
5109698214	K25TTM#00490992	14.10.2025 *****	2000245287	0	400.566-
5109698279	K25TTM#00010423	14.10.2025 *****	2000245287	0	239.885-
5109698309	K25TTM#00003249	14.10.2025 *****	2000245287	0	174.139-
5109698317	K25TTM#00009890	14.10.2025 *****	2000245287	0	80.190-
5109698342	K25TTM#00048508	14.10.2025 *****	2000245287	0	239.885-
5109698365	K25TTM#00490975	14.10.2025 *****	2000245287	0	169.178-
5109698386	K25TTM#00004593	14.10.2025 *****	2000245287	0	44.634-
5109698389	K25TTM#00004594	14.10.2025 *****	2000245287	0	98.470-
5109698426	K25TTM#00004595	14.10.2025 *****	2000245287	0	79.305-
5109698545	K25TTM#00019061	14.10.2025 *****	2000245287	0	49.235-
5109698546	K25TTM#00082660	14.10.2025 *****	2000245287	0	40.738-
5109698553	K25TTM#00163008	14.10.2025 *****	2000245287	0	591.710-
5109698688	K25TTM#00008535	14.10.2025 *****	2000245287	0	44.634-
5109698730	K25TTM#00034344	14.10.2025 *****	2000245287	0	119.943-
5109698732	K25TTM#00005879	14.10.2025 *****	2000245287	0	270.983-
5109698761	K25TTM#00019063	14.10.2025 *****	2000245287	0	40.738-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109698833	K25TTM#00029455	14.10.2025 *****	2000245287	0	54.197-
5109698867	K25TTM#00018648	14.10.2025 *****	2000245287	0	80.190-
5109698879	K25TTM#00005437	14.10.2025 *****	2000245287	0	293.446-
5109698897	K25TTM#00005945	14.10.2025 *****	2000245287	0	119.943-
5109698905	K25TTM#00163025	14.10.2025 *****	2000245287	0	996.430-
5109698909	K25TTM#00018650	14.10.2025 *****	2000245287	0	108.393-
5109698979	K25TTM#00019064	14.10.2025 *****	2000245287	0	119.943-
5109698986	K25TTM#00163030	14.10.2025 *****	2000245287	0	153.252-
5109699055	1C25TNN#68646	17.10.2025 *****	2000245287	0	1.296.218
5109716992	1C25TNN#66163	09.10.2025 *****	2000245287	0	3.423.813
5109724346	1C25TNN#66953	10.10.2025 *****	2000245287	0	2.508.391
5109724353	1C25TNN#66348	09.10.2025 *****	2000245287	0	1.405.873
5109724708	1C25TNN#66350	09.10.2025 *****	2000245287	0	1.392.768
5109728768	1C25TNN#66274	09.10.2025 *****	2000245287	0	3.698.087
5109730129	1C25TNN#66250	09.10.2025 *****	2000245287	0	1.845.177
5109730265	1C25TNN#66262	09.10.2025 *****	2000245287	0	2.215.096
5109730287	1C25TNN#66194	09.10.2025 *****	2000245287	0	1.841.490
5109730334	1C25TNN#66265	09.10.2025 *****	2000245287	0	3.953.702
5109730335	1C25TNN#66248	09.10.2025 *****	2000245287	0	4.706.759
5109730422	1C25TNN#66263	09.10.2025 *****	2000245287	0	2.514.602
5109730445	1C25TNN#66252	09.10.2025 *****	2000245287	0	1.195.916

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109730493	1C25TNN#66191	09.10.2025 *****	2000245287	0	2.066.969
5109730674	1C25TNN#66257	09.10.2025 *****	2000245287	0	2.363.731
5109730722	1C25TNN#66261	09.10.2025 *****	2000245287	0	2.552.116
5109730743	1C25TNN#66192	09.10.2025 *****	2000245287	0	1.437.343
5109731470	1C25TNN#66247	09.10.2025 *****	2000245287	0	1.497.506
5109731756	1C25TNN#66952	10.10.2025 *****	2000245287	0	1.822.396
5109732008	1C25TNN#66270	09.10.2025 *****	2000245287	0	2.601.023
5109732020	1C25TNN#66198	09.10.2025 *****	2000245287	0	3.285.014
5109732263	1C25TNN#66199	09.10.2025 *****	2000245287	0	3.669.019
5109732314	1C25TNN#66253	09.10.2025 *****	2000245287	0	1.195.916
5109732631	1C25TNN#66216	09.10.2025 *****	2000245287	0	2.144.405
5109732876	1C25TNN#66193	09.10.2025 *****	2000245287	0	1.767.944
5109732972	1C25TNN#66195	09.10.2025 *****	2000245287	0	1.421.636
5109733713	1C25TNN#66245	09.10.2025 *****	2000245287	0	793.055
5109734032	1C25TNN#66244	09.10.2025 *****	2000245287	0	2.253.652
5109734365	1C25TNN#66256	09.10.2025 *****	2000245287	0	3.239.800
5109734541	1C25TNN#66264	09.10.2025 *****	2000245287	0	2.525.564
5109734559	1C25TNN#66196	09.10.2025 *****	2000245287	0	2.073.568
5109734686	1C25TNN#66249	09.10.2025 *****	2000245287	0	2.521.816
5109734934	1C25TNN#66254	09.10.2025 *****	2000245287	0	1.041.455
5109734936	1C25TNN#66255	09.10.2025 *****	2000245287	0	3.584.925

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109735122	1C25TNN#66258	09.10.2025 *****	2000245287	0	2.864.841
5109735772	1C25TNN#66275	09.10.2025 *****	2000245287	0	2.434.223
5109736482	1C25TNN#66271	09.10.2025 *****	2000245287	0	2.985.919
5109737067	1C25TNN#66217	09.10.2025 *****	2000245287	0	1.799.140
5109737071	1C25TNN#66188	09.10.2025 *****	2000245287	0	2.257.913
5109741020	1C25TNN#66276	09.10.2025 *****	2000245287	0	6.542.829
5109741379	1C25TNN#66277	09.10.2025 *****	2000245287	0	6.026.616
5109742368	1C25TNN#66359	09.10.2025 *****	2000245287	0	579.676
5109742686	K25TTM#00034364	15.10.2025 *****	2000245287	0	151.554-
5109742704	K25TTM#00034365	15.10.2025 *****	2000245287	0	240.570-
5109742713	K25TTM#00048553	15.10.2025 *****	2000245287	0	119.943-
5109742741	K25TTM#00163086	15.10.2025 *****	2000245287	0	349.119-
5109742772	K25TTM#00009893	15.10.2025 *****	2000245287	0	346.136-
5109742849	K25TTM#00009115	15.10.2025 *****	2000245287	0	160.380-
5109742859	K25TTM#00010404	15.10.2025 *****	2000245287	0	229.878-
5109742964	K25TTM#00036173	15.10.2025 *****	2000245287	0	98.470-
5109742970	K25TTM#00491366	15.10.2025 *****	2000245287	0	1.040.336-
5109743020	K25TTM#00015236	15.10.2025 *****	2000245287	0	1.199.426-
5109743051	K25TTM#00019067	15.10.2025 *****	2000245287	0	49.235-
5109743082	K25TTM#00018666	15.10.2025 *****	2000245287	0	119.943-
5109743087	K25TTM#00004088	15.10.2025 *****	2000245287	0	119.943-

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5109743190	K25TTM#00015237	15.10.2025 *****	2000245287	0	152.667-
5109743228	K25TTM#00082700	15.10.2025 *****	2000245287	0	120.534-
5109743234	K25TTM#00163107	15.10.2025 *****	2000245287	0	360.701-
5109743245	K25TTM#00009886	15.10.2025 *****	2000245287	0	479.771-
5109743297	K25TTM#00491423	15.10.2025 *****	2000245287	0	359.828-
5109743309	K25TTM#00014641	15.10.2025 *****	2000245287	0	119.943-
5109743415	K25TTM#00016317	15.10.2025 *****	2000245287	0	158.611-
5109743418	K25TTM#00491445	15.10.2025 *****	2000245287	0	119.943-
5109743440	K25TTM#00048568	15.10.2025 *****	2000245287	0	239.885-
5109743448	K25TTM#00010446	15.10.2025 *****	2000245287	0	359.828-
5109743450	K25TTM#00034390	15.10.2025 *****	2000245287	0	240.823-
5109743560	K25TTM#00004810	15.10.2025 *****	2000245287	0	79.305-
5109743608	K25TTM#00491482	15.10.2025 *****	2000245287	0	402.836-
5109743644	K25TTM#00048574	15.10.2025 *****	2000245287	0	76.626-
5109743713	K25TTM#00009902	15.10.2025 *****	2000245287	0	80.190-
5109743721	K25TTM#00010408	15.10.2025 *****	2000245287	0	54.197-
5109743749	K25TTM#00034395	15.10.2025 *****	2000245287	0	240.570-
5109743784	K25TTM#00018676	15.10.2025 *****	2000245287	0	119.943-
5109743847	K25TTM#00491538	15.10.2025 *****	2000245287	0	158.611-
5109743861	K25TTM#00491546	15.10.2025 *****	2000245287	0	129.425-
5109743922	K25TTM#00036192	15.10.2025 *****	2000245287	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109744042	K25TTM#00491583	15.10.2025 *****	2000245287	0	119.943-
5109744066	K25TTM#00491588	15.10.2025 *****	2000245287	0	117.364-
5109744102	K25TTM#00491595	15.10.2025 *****	2000245287	0	122.213-
5109744110	K25TTM#00019072	15.10.2025 *****	2000245287	0	119.943-
5109744147	K25TTM#00015243	15.10.2025 *****	2000245287	0	359.828-
5109744190	K25TTM#00163187	15.10.2025 *****	2000245287	0	641.934-
5109744329	K25TTM#00491655	15.10.2025 *****	2000245287	0	40.738-
5109744365	K25TTM#00491664	15.10.2025 *****	2000245287	0	196.569-
5109744470	K25TTM#00008548	15.10.2025 *****	2000245287	0	237.006-
5109744486	K25TTM#00009887	15.10.2025 *****	2000245287	0	479.771-
5109744561	K25TTM#00491708	15.10.2025 *****	2000245287	0	325.109-
5109744602	K25TTM#00004925	15.10.2025 *****	2000245287	0	160.380-
5109744722	K25TTM#00010413	15.10.2025 *****	2000245287	0	544.706-
5109744761	K25TTM#00048587	15.10.2025 *****	2000245287	0	240.570-
5109744764	K25TTM#00491754	15.10.2025 *****	2000245287	0	79.305-
5109744824	K25TTM#00491770	15.10.2025 *****	2000245287	0	492.721-
5109744858	K25TTM#00491780	15.10.2025 *****	2000245287	0	239.885-
5109744861	K25TTM#00009888	15.10.2025 *****	2000245287	0	158.611-
5109744934	K25TTM#00005951	15.10.2025 *****	2000245287	0	49.235-
5109745042	K25TTM#00163235	15.10.2025 *****	2000245287	0	1.109.947-
5109745049	K25TTM#00491828	15.10.2025 *****	2000245287	0	169.178-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109745064	K25TTM#00038276	15.10.2025 *****	2000245287	0	119.943-
5109745098	K25TTM#00491843	15.10.2025 *****	2000245287	0	240.570-
5109745122	K25TTM#00163240	15.10.2025 *****	2000245287	0	237.306-
5109745163	K25TTM#00491854	15.10.2025 *****	2000245287	0	130.710-
5109745166	K25TTM#00491856	15.10.2025 *****	2000245287	0	180.058-
5109745203	K25TTM#00491864	15.10.2025 *****	2000245287	0	357.859-
5109745235	K25TTM#00082766	15.10.2025 *****	2000245287	0	289.120-
5109745344	K25TTM#00491897	15.10.2025 *****	2000245287	0	161.665-
5109745346	K25TTM#00491899	15.10.2025 *****	2000245287	0	477.802-
5109745545	K25TTM#00491933	15.10.2025 *****	2000245287	0	119.943-
5109745599	K25TTM#00005450	15.10.2025 *****	2000245287	0	359.828-
5109745750	K25TTM#00005451	15.10.2025 *****	2000245287	0	40.738-
5109745851	K25TTM#00005892	15.10.2025 *****	2000245287	0	216.786-
5109745878	K25TTM#00491985	15.10.2025 *****	2000245287	0	169.178-
5109745991	K25TTM#00003064	15.10.2025 *****	2000245287	0	398.496-
5109746096	1C25TNN#66272	09.10.2025 *****	2000245287	0	2.402.347
5109746327	K25TTM#00163327	15.10.2025 *****	2000245287	0	2.050.887-
5109746373	K25TTM#00082791	15.10.2025 *****	2000245287	0	185.019-
5109746377	K25TTM#00029489	15.10.2025 *****	2000245287	0	119.943-
5109746413	K25TTM#00010420	15.10.2025 *****	2000245287	0	119.943-
5109746447	1C25TNN#67287	16.10.2025 *****	2000245287	0	941.231

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109746463	K25TTM#00015249	15.10.2025 *****	2000245287	0	337.686-
5109746488	K25TTM#00048609	15.10.2025 *****	2000245287	0	320.760-
5109746490	K25TTM#00048611	15.10.2025 *****	2000245287	0	129.425-
5109746523	K25TTM#00026635	15.10.2025 *****	2000245287	0	169.178-
5109746549	K25TTM#00492071	15.10.2025 *****	2000245287	0	119.943-
5109746570	K25TTM#00163345	15.10.2025 *****	2000245287	0	864.271-
5109746571	K25TTM#00006577	15.10.2025 *****	2000245287	0	119.943-
5109746574	K25TTM#00163346	15.10.2025 *****	2000245287	0	779.719-
5109746630	K25TTM#00163355	15.10.2025 *****	2000245287	0	479.771-
5109746637	K25TTM#00009907	15.10.2025 *****	2000245287	0	239.885-
5109746658	K25TTM#00011215	15.10.2025 *****	2000245287	0	79.305-
5109746670	K25TTM#00082797	15.10.2025 *****	2000245287	0	130.823-
5109746715	K25TTM#00163362	15.10.2025 *****	2000245287	0	680.843-
5109746811	K25TTM#00492129	15.10.2025 *****	2000245287	0	359.828-
5109746842	K25TTM#00009910	15.10.2025 *****	2000245287	0	119.943-
5109746915	K25TTM#00492155	15.10.2025 *****	2000245287	0	313.632-
5109746919	K25TTM#00163376	15.10.2025 *****	2000245287	0	440.694-
5109746954	K25TTM#00492164	15.10.2025 *****	2000245287	0	162.590-
5109746980	K25TTM#00026644	15.10.2025 *****	2000245287	0	239.885-
5109747026	K25TTM#00011219	15.10.2025 *****	2000245287	0	79.305-
5109747096	K25TTM#00492196	15.10.2025 *****	2000245287	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109747135	K25TTM#00011549	15.10.2025 *****	2000245287	0	239.885-
5109747166	K25TTM#00015267	15.10.2025 *****	2000245287	0	53.460-
5109747298	K25TTM#00038288	15.10.2025 *****	2000245287	0	76.626-
5109747300	K25TTM#00003897	15.10.2025 *****	2000245287	0	239.885-
5109747336	K25TTM#00011550	15.10.2025 *****	2000245287	0	147.705-
5109747382	K25TTM#00010466	15.10.2025 *****	2000245287	0	239.885-
5109747455	K25TTM#00492262	15.10.2025 *****	2000245287	0	319.191-
5109747512	K25TTM#00163418	15.10.2025 *****	2000245287	0	495.832-
5109747516	K25TTM#00492273	15.10.2025 *****	2000245287	0	319.191-
5109747518	K25TTM#00015272	15.10.2025 *****	2000245287	0	202.403-
5109747522	K25TTM#00038292	15.10.2025 *****	2000245287	0	119.943-
5109747625	K25TTM#00029499	15.10.2025 *****	2000245287	0	359.828-
5109747650	K25TTM#00034442	15.10.2025 *****	2000245287	0	119.943-
5109747698	K25TTM#00011029	15.10.2025 *****	2000245287	0	260.684-
5109747710	K25TTM#00492312	15.10.2025 *****	2000245287	0	162.590-
5109747730	K25TTM#00492313	15.10.2025 *****	2000245287	0	599.713-
5109747793	K25TTM#00492326	15.10.2025 *****	2000245287	0	479.771-
5109747794	K25TTM#00492327	15.10.2025 *****	2000245287	0	448.391-
5109747795	K25TTM#00492328	15.10.2025 *****	2000245287	0	317.222-
5109747817	K25TTM#00004908	15.10.2025 *****	2000245287	0	632.478-
5109747851	K25TTM#00029503	15.10.2025 *****	2000245287	0	302.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109747987	K25TTM#00492361	15.10.2025 *****	2000245287	0	160.680-
5109747992	K25TTM#00004097	15.10.2025 *****	2000245287	0	40.738-
5109748037	K25TTM#00019088	15.10.2025 *****	2000245287	0	229.878-
5109748078	K25TTM#00010427	15.10.2025 *****	2000245287	0	44.634-
5109748079	K25TTM#00492383	15.10.2025 *****	2000245287	0	160.380-
5109748140	K25TTM#00082831	15.10.2025 *****	2000245287	0	81.475-
5109748272	K25TTM#00029506	15.10.2025 *****	2000245287	0	119.943-
5109748283	K25TTM#00018698	15.10.2025 *****	2000245287	0	119.943-
5109748307	K25TTM#00038300	15.10.2025 *****	2000245287	0	80.190-
5109748325	K25TTM#00163473	15.10.2025 *****	2000245287	0	1.300.864-
5109748367	K25TTM#00492432	15.10.2025 *****	2000245287	0	239.885-
5109748461	K25TTM#00065385	15.10.2025 *****	2000245287	0	359.828-
5109748462	K25TTM#00492448	15.10.2025 *****	2000245287	0	196.940-
5109748516	K25TTM#00492457	15.10.2025 *****	2000245287	0	239.885-
5109748518	K25TTM#00008555	15.10.2025 *****	2000245287	0	40.738-
5109748530	K25TTM#00015265	15.10.2025 *****	2000245287	0	80.190-
5109748531	K25TTM#00010432	15.10.2025 *****	2000245287	0	158.611-
5109748535	K25TTM#00036243	15.10.2025 *****	2000245287	0	239.885-
5109748636	K25TTM#00492474	15.10.2025 *****	2000245287	0	98.470-
5109748680	K25TTM#00163494	15.10.2025 *****	2000245287	0	559.076-
5109748684	K25TTM#00163496	15.10.2025 *****	2000245287	0	635.390-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109748686	K25TTM#00010471	15.10.2025 *****	2000245287	0	158.101-
5109748711	K25TTM#00036246	15.10.2025 *****	2000245287	0	196.940-
5109748748	K25TTM#00034452	15.10.2025 *****	2000245287	0	459.566-
5109748772	K25TTM#00009899	15.10.2025 *****	2000245287	0	239.885-
5109748840	K25TTM#00048676	15.10.2025 *****	2000245287	0	475.833-
5109748844	K25TTM#00082858	15.10.2025 *****	2000245287	0	80.190-
5109748916	K25TTM#00010472	15.10.2025 *****	2000245287	0	120.534-
5109748952	K25TTM#00006591	15.10.2025 *****	2000245287	0	239.885-
5109748986	K25TTM#00048678	15.10.2025 *****	2000245287	0	80.190-
5109749175	K25TTM#00492571	15.10.2025 *****	2000245287	0	203.688-
5109749202	K25TTM#00015280	15.10.2025 *****	2000245287	0	261.060-
5109749282	K25TTM#00492591	15.10.2025 *****	2000245287	0	81.475-
5109749314	K25TTM#00163534	15.10.2025 *****	2000245287	0	249.368-
5109749418	K25TTM#00034459	15.10.2025 *****	2000245287	0	359.828-
5109749528	K25TTM#00492633	15.10.2025 *****	2000245287	0	239.885-
5109749556	K25TTM#00003572	15.10.2025 *****	2000245287	0	120.043-
5109749625	K25TTM#00001792	15.10.2025 *****	2000245287	0	158.611-
5109749697	K25TTM#00015269	15.10.2025 *****	2000245287	0	178.660-
5109749721	K25TTM#00492679	15.10.2025 *****	2000245287	0	79.305-
5109749723	K25TTM#00492681	15.10.2025 *****	2000245287	0	49.235-
5109749755	K25TTM#00005959	15.10.2025 *****	2000245287	0	81.475-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109749794	K25TTM#00492703	15.10.2025 *****	2000245287	0	79.305-
5109749812	K25TTM#00492710	15.10.2025 *****	2000245287	0	79.305-
5109749827	K25TTM#00082895	15.10.2025 *****	2000245287	0	325.481-
5109749833	K25TTM#00492718	15.10.2025 *****	2000245287	0	440.018-
5109749861	K25TTM#00163585	15.10.2025 *****	2000245287	0	76.626-
5109749881	K25TTM#00005463	15.10.2025 *****	2000245287	0	239.885-
5109749909	K25TTM#00163591	15.10.2025 *****	2000245287	0	634.206-
5109749937	K25TTM#00014675	15.10.2025 *****	2000245287	0	479.771-
5109750011	K25TTM#00026723	15.10.2025 *****	2000245287	0	239.885-
5109750033	K25TTM#00492780	15.10.2025 *****	2000245287	0	239.885-
5109750054	K25TTM#00002779	15.10.2025 *****	2000245287	0	49.235-
5109750084	K25TTM#00015314	15.10.2025 *****	2000245287	0	122.213-
5109750108	K25TTM#00492805	15.10.2025 *****	2000245287	0	1.077.319-
5109750153	K25TTM#00038324	15.10.2025 *****	2000245287	0	119.943-
5109750297	K25TTM#00009904	15.10.2025 *****	2000245287	0	76.626-
5109750536	K25TTM#00009908	15.10.2025 *****	2000245287	0	53.460-
5109750616	K25TTM#00018717	15.10.2025 *****	2000245287	0	98.470-
5109750660	K25TTM#00018718	15.10.2025 *****	2000245287	0	119.943-
5109750668	K25TTM#00082926	15.10.2025 *****	2000245287	0	288.187-
5109750691	K25TTM#00011230	15.10.2025 *****	2000245287	0	108.393-
5109750720	K25TTM#00008569	15.10.2025 *****	2000245287	0	202.487-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109750761	K25TTM#00016383	15.10.2025 *****	2000245287	0	385.360-
5109750776	K25TTM#00034481	15.10.2025 *****	2000245287	0	747.418-
5109750832	K25TTM#00016384	15.10.2025 *****	2000245287	0	178.660-
5109750843	K25TTM#00048744	15.10.2025 *****	2000245287	0	599.713-
5109751000	K25TTM#00019130	15.10.2025 *****	2000245287	0	119.943-
5109751060	K25TTM#00492969	15.10.2025 *****	2000245287	0	81.475-
5109752072	1C25TNN#65992	09.10.2025 *****	2000245287	0	799.389
5109758169	1C25TNN#66266	09.10.2025 *****	2000245287	0	2.573.765
5109758976	1C25TNN#66246	09.10.2025 *****	2000245287	0	1.866.056
5109759207	1C25TNN#66251	09.10.2025 *****	2000245287	0	856.654
5109759372	1C25TNN#66268	09.10.2025 *****	2000245287	0	2.695.513
5109759420	1C25TNN#66259	09.10.2025 *****	2000245287	0	4.144.913
5109759594	1C25TNN#66269	09.10.2025 *****	2000245287	0	3.285.727
5109759917	1C25TNN#66267	09.10.2025 *****	2000245287	0	2.422.615
5109760307	1C25TNN#66197	09.10.2025 *****	2000245287	0	2.646.994
5109760506	1C25TNN#66349	09.10.2025 *****	2000245287	0	2.378.279
5109761406	1C25TNN#66352	09.10.2025 *****	2000245287	0	1.195.489
5109762935	1C25TNN#66273	09.10.2025 *****	2000245287	0	3.969.232
5109763075	1C25TNN#66260	09.10.2025 *****	2000245287	0	2.385.499
5109763833	1C25TNN#67277	16.10.2025 *****	2000245287	0	848.113
5109763855	1C25TNN#67293	16.10.2025 *****	2000245287	0	937.945

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109763860	1C25TNN#67296	16.10.2025 *****	2000245287	0	834.808
5109764018	1C25TNN#67268	16.10.2025 *****	2000245287	0	1.953.850
5109764030	1C25TNN#67286	16.10.2025 *****	2000245287	0	893.407
5109764085	1C25TNN#67292	16.10.2025 *****	2000245287	0	802.520
5109764128	1C25TNN#67265	16.10.2025 *****	2000245287	0	618.737
5109764249	1C25TNN#67272	16.10.2025 *****	2000245287	0	2.173.488
5109764289	1C25TNN#67295	16.10.2025 *****	2000245287	0	890.994
5109764428	1C25TNN#67261	16.10.2025 *****	2000245287	0	1.282.065
5109764569	1C25TNN#67278	16.10.2025 *****	2000245287	0	928.492
5109764575	1C25TNN#67280	16.10.2025 *****	2000245287	0	1.295.473
5109764789	1C25TNN#67281	16.10.2025 *****	2000245287	0	2.408.135
5109764955	1C25TNN#67266	16.10.2025 *****	2000245287	0	1.717.721
5109764982	1C25TNN#67294	16.10.2025 *****	2000245287	0	795.012
5109765010	1C25TNN#67279	16.10.2025 *****	2000245287	0	928.492
5109765058	1C25TNN#67288	16.10.2025 *****	2000245287	0	794.602
5109765068	1C25TNN#67256	16.10.2025 *****	2000245287	0	880.110
5109765069	1C25TNN#67262	16.10.2025 *****	2000245287	0	1.692.838
5109765079	1C25TNN#67267	16.10.2025 *****	2000245287	0	775.512
5109765114	1C25TNN#67274	16.10.2025 *****	2000245287	0	2.666.277
5109765165	1C25TNN#67297	16.10.2025 *****	2000245287	0	876.863
5109765171	1C25TNN#67258	16.10.2025 *****	2000245287	0	604.818

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109765225	1C25TNN#67275	16.10.2025 *****	2000245287	0	922.247
5109765286	1C25TNN#67273	16.10.2025 *****	2000245287	0	1.252.168
5109765323	1C25TNN#67289	16.10.2025 *****	2000245287	0	974.760
5109765349	1C25TNN#67290	16.10.2025 *****	2000245287	0	821.923
5109765373	1C25TNN#67316	16.10.2025 *****	2000245287	0	644.927
5109765384	1C25TNN#67307	16.10.2025 *****	2000245287	0	2.930.256
5109765394	1C25TNN#67346	16.10.2025 *****	2000245287	0	867.137
5109765409	1C25TNN#67456	16.10.2025 *****	2000245287	0	2.297.629
5109765419	1C25TNN#67321	16.10.2025 *****	2000245287	0	1.053.644
5109765428	1C25TNN#67470	16.10.2025 *****	2000245287	0	1.046.788
5109765436	1C25TNN#67327	16.10.2025 *****	2000245287	0	766.443
5109765469	1C25TNN#67476	16.10.2025 *****	2000245287	0	1.089.931
5109765479	1C25TNN#67351	16.10.2025 *****	2000245287	0	881.582
5109765515	1C25TNN#67263	16.10.2025 *****	2000245287	0	1.156.820
5109765525	1C25TNN#67271	16.10.2025 *****	2000245287	0	754.386
5109765528	1C25TNN#67386	16.10.2025 *****	2000245287	0	969.956
5109765552	1C25TNN#67264	16.10.2025 *****	2000245287	0	1.121.394
5109765569	1C25TNN#67270	16.10.2025 *****	2000245287	0	1.019.726
5109765574	1C25TNN#67356	16.10.2025 *****	2000245287	0	1.150.702
5109765588	1C25TNN#67352	16.10.2025 *****	2000245287	0	1.716.675
5109765592	1C25TNN#67343	16.10.2025 *****	2000245287	0	853.740

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109765598	1C25TNN#67300	16.10.2025 *****	2000245287	0	792.188
5109765610	1C25TNN#67317	16.10.2025 *****	2000245287	0	626.405
5109765632	1C25TNN#67298	16.10.2025 *****	2000245287	0	822.446
5109765676	1C25TNN#67371	16.10.2025 *****	2000245287	0	1.559.399
5109765691	1C25TNN#67319	16.10.2025 *****	2000245287	0	667.988
5109765700	1C25TNN#67484	16.10.2025 *****	2000245287	0	682.694
5109765714	1C25TNN#67460	16.10.2025 *****	2000245287	0	1.342.080
5109765744	1C25TNN#67335	16.10.2025 *****	2000245287	0	4.156.232
5109765752	1C25TNN#67311	16.10.2025 *****	2000245287	0	1.037.163
5109765761	1C25TNN#67355	16.10.2025 *****	2000245287	0	1.508.977
5109765770	1C25TNN#67269	16.10.2025 *****	2000245287	0	1.317.799
5109765800	1C25TNN#67329	16.10.2025 *****	2000245287	0	799.389
5109765826	1C25TNN#67334	16.10.2025 *****	2000245287	0	890.499
5109765828	1C25TNN#67342	16.10.2025 *****	2000245287	0	1.056.213
5109765876	1C25TNN#67332	16.10.2025 *****	2000245287	0	880.893
5109765877	1C25TNN#67282	16.10.2025 *****	2000245287	0	877.705
5109765886	1C25TNN#67325	16.10.2025 *****	2000245287	0	753.045
5109765901	1C25TNN#67467	16.10.2025 *****	2000245287	0	1.891.231
5109765908	1C25TNN#67309	16.10.2025 *****	2000245287	0	1.161.232
5109765917	1C25TNN#67331	16.10.2025 *****	2000245287	0	724.884
5109765935	1C25TNN#67472	16.10.2025 *****	2000245287	0	883.917

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109765940	1C25TNN#67360	16.10.2025 *****	2000245287	0	1.992.481
5109765947	1C25TNN#67285	16.10.2025 *****	2000245287	0	864.913
5109765951	1C25TNN#67304	16.10.2025 *****	2000245287	0	2.628.121
5109765968	1C25TNN#67326	16.10.2025 *****	2000245287	0	853.740
5109765974	1C25TNN#67276	16.10.2025 *****	2000245287	0	903.074
5109765984	1C25TNN#67314	16.10.2025 *****	2000245287	0	1.948.819
5109765989	1C25TNN#67337	16.10.2025 *****	2000245287	0	1.805.058
5109766041	1C25TNN#67322	16.10.2025 *****	2000245287	0	940.330
5109766055	1C25TNN#67333	16.10.2025 *****	2000245287	0	831.658
5109766060	1C25TNN#67330	16.10.2025 *****	2000245287	0	629.221
5109766136	1C25TNN#67344	16.10.2025 *****	2000245287	0	928.492
5109766138	1C25TNN#67257	16.10.2025 *****	2000245287	0	1.022.604
5109766152	1C25TNN#67347	16.10.2025 *****	2000245287	0	828.213
5109766198	1C25TNN#67468	16.10.2025 *****	2000245287	0	1.278.580
5109766199	1C25TNN#67284	16.10.2025 *****	2000245287	0	867.137
5109766206	1C25TNN#67312	16.10.2025 *****	2000245287	0	866.387
5109766220	1C25TNN#67359	16.10.2025 *****	2000245287	0	1.069.848
5109766231	1C25TNN#67323	16.10.2025 *****	2000245287	0	494.013
5109766234	1C25TNN#67306	16.10.2025 *****	2000245287	0	1.892.186
5109766241	1C25TNN#67299	16.10.2025 *****	2000245287	0	977.584
5109766260	1C25TNN#67320	16.10.2025 *****	2000245287	0	766.465

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109766292	1C25TNN#67338	16.10.2025 *****	2000245287	0	765.262
5109766298	1C25TNN#67336	16.10.2025 *****	2000245287	0	1.164.928
5109766302	1C25TNN#67471	16.10.2025 *****	2000245287	0	965.187
5109766327	1C25TNN#67283	16.10.2025 *****	2000245287	0	867.137
5109766329	1C25TNN#67348	16.10.2025 *****	2000245287	0	848.113
5109766344	1C25TNN#67259	16.10.2025 *****	2000245287	0	1.743.428
5109766363	1C25TNN#67339	16.10.2025 *****	2000245287	0	770.677
5109766364	1C25TNN#67324	16.10.2025 *****	2000245287	0	853.740
5109766389	1C25TNN#67354	16.10.2025 *****	2000245287	0	564.717
5109766523	1C25TNN#67328	16.10.2025 *****	2000245287	0	779.235
5109766532	1C25TNN#67411	16.10.2025 *****	2000245287	0	2.403.567
5109766567	1C25TNN#67372	16.10.2025 *****	2000245287	0	1.457.748
5109766580	1C25TNN#67424	16.10.2025 *****	2000245287	0	772.133
5109766583	1C25TNN#67364	16.10.2025 *****	2000245287	0	764.540
5109766606	1C25TNN#67428	16.10.2025 *****	2000245287	0	1.034.007
5109766615	1C25TNN#67459	16.10.2025 *****	2000245287	0	2.779.283
5109766619	1C25TNN#67463	16.10.2025 *****	2000245287	0	752.071
5109766625	1C25TNN#67361	16.10.2025 *****	2000245287	0	2.240.059
5109766628	1C25TNN#67448	16.10.2025 *****	2000245287	0	688.464
5109766637	1C25TNN#67461	16.10.2025 *****	2000245287	0	1.382.273
5109766667	1C25TNN#67457	16.10.2025 *****	2000245287	0	1.645.277

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5109766675	1C25TNN#67382	16.10.2025 *****	2000245287	0	848.113
5109766677	1C25TNN#67373	16.10.2025 *****	2000245287	0	888.838
5109766693	1C25TNN#67465	16.10.2025 *****	2000245287	0	445.325
5109766695	1C25TNN#67366	16.10.2025 *****	2000245287	0	1.177.027
5109766699	1C25TNN#67451	16.10.2025 *****	2000245287	0	766.020
5109766700	1C25TNN#67415	16.10.2025 *****	2000245287	0	1.244.641
5109766718	1C25TNN#67500	16.10.2025 *****	2000245287	0	838.146
5109766724	1C25TNN#67301	16.10.2025 *****	2000245287	0	791.085
5109766748	1C25TNN#67409	16.10.2025 *****	2000245287	0	1.439.661
5109766767	1C25TNN#67374	16.10.2025 *****	2000245287	0	1.193.508
5109766773	1C25TNN#67363	16.10.2025 *****	2000245287	0	599.713
5109766800	1C25TNN#67407	16.10.2025 *****	2000245287	0	838.138
5109766805	1C25TNN#67418	16.10.2025 *****	2000245287	0	1.095.136
5109766824	1C25TNN#67375	16.10.2025 *****	2000245287	0	1.392.768
5109766832	1C25TNN#67421	16.10.2025 *****	2000245287	0	917.444
5109766833	1C25TNN#67419	16.10.2025 *****	2000245287	0	866.247
5109766859	1C25TNN#67422	16.10.2025 *****	2000245287	0	1.758.343
5109766875	1C25TNN#67417	16.10.2025 *****	2000245287	0	1.749.209
5109766891	1C25TNN#67423	16.10.2025 *****	2000245287	0	645.456
5109766894	1C25TNN#67405	16.10.2025 *****	2000245287	0	1.162.970
5109766903	1C25TNN#67478	16.10.2025 *****	2000245287	0	1.992.481

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109766918	1C25TNN#67414	16.10.2025 *****	2000245287	0	1.575.774
5109766920	1C25TNN#67408	16.10.2025 *****	2000245287	0	1.933.739
5109766932	1C25TNN#67369	16.10.2025 *****	2000245287	0	1.226.119
5109766944	1C25TNN#67416	16.10.2025 *****	2000245287	0	2.338.972
5109766977	1C25TNN#67303	16.10.2025 *****	2000245287	0	843.741
5109766997	1C25TNN#67474	16.10.2025 *****	2000245287	0	1.009.991
5109767023	1C25TNN#67404	16.10.2025 *****	2000245287	0	875.396
5109767026	1C25TNN#67358	16.10.2025 *****	2000245287	0	2.419.810
5109767028	1C25TNN#67379	16.10.2025 *****	2000245287	0	845.888
5109767043	1C25TNN#67482	16.10.2025 *****	2000245287	0	719.656
5109767047	1C25TNN#67412	16.10.2025 *****	2000245287	0	945.248
5109767073	1C25TNN#67377	16.10.2025 *****	2000245287	0	799.389
5109767135	1C25TNN#67515	16.10.2025 *****	2000245287	0	882.588
5109767242	1C25TNN#67545	16.10.2025 *****	2000245287	0	2.660.542
5109767247	1C25TNN#67479	16.10.2025 *****	2000245287	0	2.344.063
5109767261	1C25TNN#67308	16.10.2025 *****	2000245287	0	1.036.670
5109767262	1C25TNN#67540	16.10.2025 *****	2000245287	0	2.240.881
5109767266	1C25TNN#67507	16.10.2025 *****	2000245287	0	1.369.240
5109767319	1C25TNN#67517	16.10.2025 *****	2000245287	0	823.354
5109767348	1C25TNN#67548	16.10.2025 *****	2000245287	0	1.820.097
5109767359	1C25TNN#67549	16.10.2025 *****	2000245287	0	2.798.204

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109767365	1C25TNN#67413	16.10.2025 *****	2000245287	0	1.228.934
5109767382	1C25TNN#67495	16.10.2025 *****	2000245287	0	643.140
5109767385	1C25TNN#67518	16.10.2025 *****	2000245287	0	821.923
5109767388	1C25TNN#67353	16.10.2025 *****	2000245287	0	1.992.481
5109767394	1C25TNN#67529	16.10.2025 *****	2000245287	0	1.243.743
5109767423	1C25TNN#67513	16.10.2025 *****	2000245287	0	1.559.315
5109767435	1C25TNN#67506	16.10.2025 *****	2000245287	0	3.837.434
5109767439	1C25TNN#67340	16.10.2025 *****	2000245287	0	1.311.671
5109767456	1C25TNN#67473	16.10.2025 *****	2000245287	0	864.913
5109767458	1C25TNN#67522	16.10.2025 *****	2000245287	0	960.309
5109767468	1C25TNN#67498	16.10.2025 *****	2000245287	0	2.763.626
5109767472	1C25TNN#67488	16.10.2025 *****	2000245287	0	426.160
5109767489	1C25TNN#67376	16.10.2025 *****	2000245287	0	1.789.295
5109767491	1C25TNN#67486	16.10.2025 *****	2000245287	0	890.650
5109767496	1C25TNN#67521	16.10.2025 *****	2000245287	0	924.026
5109767509	1C25TNN#67455	16.10.2025 *****	2000245287	0	2.508.602
5109767520	1C25TNN#67489	16.10.2025 *****	2000245287	0	655.577
5109767536	1C25TNN#67546	16.10.2025 *****	2000245287	0	793.055
5109767541	1C25TNN#67497	16.10.2025 *****	2000245287	0	1.312.010
5109767551	1C25TNN#67483	16.10.2025 *****	2000245287	0	776.410
5109767552	1C25TNN#67496	16.10.2025 *****	2000245287	0	807.879

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109767581	1C25TNN#67502	16.10.2025 *****	2000245287	0	1.611.040
5109767611	1C25TNN#67475	16.10.2025 *****	2000245287	0	823.442
5109767635	1C25TNN#67493	16.10.2025 *****	2000245287	0	792.633
5109767659	1C25TNN#67469	16.10.2025 *****	2000245287	0	646.153
5109767664	1C25TNN#67525	16.10.2025 *****	2000245287	0	3.038.045
5109767690	1C25TNN#67527	16.10.2025 *****	2000245287	0	1.696.729
5109767698	1C25TNN#67410	16.10.2025 *****	2000245287	0	878.783
5109767699	1C25TNN#67365	16.10.2025 *****	2000245287	0	1.064.640
5109767738	1C25TNN#67505	16.10.2025 *****	2000245287	0	2.090.678
5109767749	1C25TNN#67341	16.10.2025 *****	2000245287	0	867.137
5109767780	1C25TNN#67452	16.10.2025 *****	2000245287	0	272.160
5109767785	1C25TNN#67380	16.10.2025 *****	2000245287	0	848.113
5109767804	1C25TNN#67542	16.10.2025 *****	2000245287	0	2.192.157
5109767805	1C25TNN#67528	16.10.2025 *****	2000245287	0	780.775
5109767818	1C25TNN#67492	16.10.2025 *****	2000245287	0	985.219
5109767825	1C25TNN#67390	16.10.2025 *****	2000245287	0	993.933
5109767973	1C25TNN#67603	16.10.2025 *****	2000245287	0	732.906
5109767978	1C25TNN#67758	16.10.2025 *****	2000245287	0	1.270.000
5109767992	1C25TNN#67791	16.10.2025 *****	2000245287	0	867.137
5109767993	1C25TNN#67620	16.10.2025 *****	2000245287	0	1.673.173
5109767997	1C25TNN#67618	16.10.2025 *****	2000245287	0	823.673

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109768004	1C25TNN#67629	16.10.2025 *****	2000245287	0	1.714.338
5109768006	1C25TNN#67644	16.10.2025 *****	2000245287	0	1.317.693
5109768013	1C25TNN#67711	16.10.2025 *****	2000245287	0	1.194.961
5109768020	1C25TNN#67709	16.10.2025 *****	2000245287	0	2.734.981
5109768024	1C25TNN#67767	16.10.2025 *****	2000245287	0	879.932
5109768028	1C25TNN#67622	16.10.2025 *****	2000245287	0	561.455
5109768034	1C25TNN#67716	16.10.2025 *****	2000245287	0	1.448.466
5109768045	1C25TNN#67649	16.10.2025 *****	2000245287	0	964.646
5109768052	1C25TNN#67761	16.10.2025 *****	2000245287	0	1.039.701
5109768056	1C25TNN#67684	16.10.2025 *****	2000245287	0	1.218.451
5109768058	1C25TNN#67724	16.10.2025 *****	2000245287	0	1.820.760
5109768074	1C25TNN#67564	16.10.2025 *****	2000245287	0	2.779.164
5109768082	1C25TNN#67732	16.10.2025 *****	2000245287	0	3.188.398
5109768090	1C25TNN#67510	16.10.2025 *****	2000245287	0	864.913
5109768105	1C25TNN#67677	16.10.2025 *****	2000245287	0	880.986
5109768106	1C25TNN#67514	16.10.2025 *****	2000245287	0	1.218.451
5109768120	1C25TNN#67512	16.10.2025 *****	2000245287	0	444.420
5109768123	1C25TNN#67598	16.10.2025 *****	2000245287	0	827.043
5109768126	1C25TNN#67555	16.10.2025 *****	2000245287	0	663.647
5109768129	1C25TNN#67628	16.10.2025 *****	2000245287	0	1.825.995
5109768136	1C25TNN#67593	16.10.2025 *****	2000245287	0	806.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109768154	1C25TNN#67681	16.10.2025 *****	2000245287	0	1.311.622
5109768157	1C25TNN#67571	16.10.2025 *****	2000245287	0	793.055
5109768162	1C25TNN#67650	16.10.2025 *****	2000245287	0	1.777.394
5109768166	1C25TNN#67735	16.10.2025 *****	2000245287	0	2.240.881
5109768180	1C25TNN#67749	16.10.2025 *****	2000245287	0	910.477
5109768197	1C25TNN#67535	16.10.2025 *****	2000245287	0	1.464.626
5109768198	1C25TNN#67604	16.10.2025 *****	2000245287	0	861.899
5109768208	1C25TNN#67648	16.10.2025 *****	2000245287	0	369.915
5109768212	1C25TNN#67738	16.10.2025 *****	2000245287	0	2.159.996
5109768216	1C25TNN#67661	16.10.2025 *****	2000245287	0	801.341
5109768217	1C25TNN#67563	16.10.2025 *****	2000245287	0	1.715.569
5109768223	1C25TNN#67680	16.10.2025 *****	2000245287	0	3.266.125
5109768231	1C25TNN#67655	16.10.2025 *****	2000245287	0	573.873
5109768232	1C25TNN#67659	16.10.2025 *****	2000245287	0	628.811
5109768239	1C25TNN#67499	16.10.2025 *****	2000245287	0	638.898
5109768244	1C25TNN#67639	16.10.2025 *****	2000245287	0	1.807.924
5109768250	1C25TNN#67637	16.10.2025 *****	2000245287	0	974.289
5109768251	1C25TNN#67597	16.10.2025 *****	2000245287	0	824.664
5109768254	1C25TNN#67720	16.10.2025 *****	2000245287	0	1.873.055
5109768258	1C25TNN#67743	16.10.2025 *****	2000245287	0	505.466
5109768262	1C25TNN#67714	16.10.2025 *****	2000245287	0	865.145

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109768273	1C25TNN#67601	16.10.2025 *****	2000245287	0	970.823
5109768282	1C25TNN#67776	16.10.2025 *****	2000245287	0	692.513
5109768298	1C25TNN#67599	16.10.2025 *****	2000245287	0	1.108.102
5109768302	1C25TNN#67538	16.10.2025 *****	2000245287	0	3.215.813
5109768309	1C25TNN#67634	16.10.2025 *****	2000245287	0	404.771
5109768313	1C25TNN#67554	16.10.2025 *****	2000245287	0	867.130
5109768317	1C25TNN#67615	16.10.2025 *****	2000245287	0	1.516.531
5109768329	1C25TNN#67623	16.10.2025 *****	2000245287	0	1.157.337
5109768343	1C25TNN#67349	16.10.2025 *****	2000245287	0	821.923
5109768355	1C25TNN#67757	16.10.2025 *****	2000245287	0	773.571
5109768358	1C25TNN#67619	16.10.2025 *****	2000245287	0	4.469.345
5109768364	1C25TNN#67587	16.10.2025 *****	2000245287	0	620.171
5109768385	1C25TNN#67751	16.10.2025 *****	2000245287	0	998.367
5109768386	1C25TNN#67737	16.10.2025 *****	2000245287	0	2.140.646
5109768390	1C25TNN#67590	16.10.2025 *****	2000245287	0	1.004.838
5109768393	1C25TNN#67605	16.10.2025 *****	2000245287	0	1.883.457
5109768397	1C25TNN#67710	16.10.2025 *****	2000245287	0	872.368
5109768405	1C25TNN#67736	16.10.2025 *****	2000245287	0	793.055
5109768415	1C25TNN#67367	16.10.2025 *****	2000245287	0	1.527.036
5109768423	1C25TNN#67345	16.10.2025 *****	2000245287	0	799.389
5109768429	1C25TNN#67657	16.10.2025 *****	2000245287	0	1.004.796

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109768432	1C25TNN#67713	16.10.2025 *****	2000245287	0	851.515
5109768439	1C25TNN#67652	16.10.2025 *****	2000245287	0	1.895.876
5109768442	1C25TNN#67539	16.10.2025 *****	2000245287	0	1.754.071
5109768451	1C25TNN#67570	16.10.2025 *****	2000245287	0	3.125.263
5109768457	1C25TNN#67665	16.10.2025 *****	2000245287	0	1.569.316
5109768459	1C25TNN#67559	16.10.2025 *****	2000245287	0	3.564.532
5109768467	1C25TNN#67742	16.10.2025 *****	2000245287	0	624.873
5109768469	1C25TNN#67606	16.10.2025 *****	2000245287	0	1.077.740
5109768470	1C25TNN#67547	16.10.2025 *****	2000245287	0	2.192.157
5109768471	1C25TNN#67625	16.10.2025 *****	2000245287	0	465.372
5109768487	1C25TNN#67524	16.10.2025 *****	2000245287	0	2.081.375
5109768499	1C25TNN#67591	16.10.2025 *****	2000245287	0	3.134.404
5109768505	1C25TNN#67664	16.10.2025 *****	2000245287	0	671.284
5109768508	1C25TNN#67673	16.10.2025 *****	2000245287	0	1.179.782
5109768514	1C25TNN#67487	16.10.2025 *****	2000245287	0	935.796
5109768520	1C25TNN#67504	16.10.2025 *****	2000245287	0	1.964.748
5109768539	1C25TNN#67566	16.10.2025 *****	2000245287	0	1.582.105
5109768556	1C25TNN#67614	16.10.2025 *****	2000245287	0	3.758.867
5109768564	1C25TNN#67718	16.10.2025 *****	2000245287	0	1.810.791
5109768571	1C25TNN#67729	16.10.2025 *****	2000245287	0	3.358.098
5109768578	1C25TNN#67671	16.10.2025 *****	2000245287	0	583.980

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109768585	1C25TNN#67679	16.10.2025 *****	2000245287	0	1.263.665
5109768587	1C25TNN#67668	16.10.2025 *****	2000245287	0	138.119
5109768590	1C25TNN#67490	16.10.2025 *****	2000245287	0	779.657
5109768633	1C25TNN#67672	16.10.2025 *****	2000245287	0	599.713
5109768634	1C25TNN#67775	16.10.2025 *****	2000245287	0	1.284.790
5109768638	1C25TNN#67491	16.10.2025 *****	2000245287	0	792.633
5109768650	1C25TNN#67541	16.10.2025 *****	2000245287	0	2.023.539
5109768652	1C25TNN#67642	16.10.2025 *****	2000245287	0	1.437.643
5109768658	1C25TNN#67573	16.10.2025 *****	2000245287	0	776.481
5109768667	1C25TNN#67756	16.10.2025 *****	2000245287	0	836.451
5109768678	1C25TNN#67420	16.10.2025 *****	2000245287	0	1.641.168
5109768687	1C25TNN#67530	16.10.2025 *****	2000245287	0	778.965
5109768692	1C25TNN#67645	16.10.2025 *****	2000245287	0	683.785
5109768707	1C25TNN#67477	16.10.2025 *****	2000245287	0	1.821.820
5109768714	1C25TNN#67631	16.10.2025 *****	2000245287	0	748.753
5109768718	1C25TNN#67774	16.10.2025 *****	2000245287	0	806.246
5109768724	1C25TNN#67748	16.10.2025 *****	2000245287	0	876.161
5109768727	1C25TNN#67731	16.10.2025 *****	2000245287	0	1.573.500
5109768738	1C25TNN#67594	16.10.2025 *****	2000245287	0	856.259
5109768739	1C25TNN#67739	16.10.2025 *****	2000245287	0	2.050.742
5109768744	1C25TNN#67674	16.10.2025 *****	2000245287	0	1.274.330

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109768753	1C25TNN#67612	16.10.2025 *****	2000245287	0	2.929.252
5109768755	1C25TNN#67602	16.10.2025 *****	2000245287	0	2.100.849
5109768761	1C25TNN#67706	16.10.2025 *****	2000245287	0	860.063
5109768780	1C25TNN#67485	16.10.2025 *****	2000245287	0	796.855
5109768782	1C25TNN#67537	16.10.2025 *****	2000245287	0	2.329.538
5109768785	1C25TNN#67726	16.10.2025 *****	2000245287	0	866.291
5109768786	1C25TNN#67722	16.10.2025 *****	2000245287	0	1.614.978
5109768794	1C25TNN#67543	16.10.2025 *****	2000245287	0	2.192.157
5109768813	1C25TNN#67763	16.10.2025 *****	2000245287	0	877.705
5109768821	1C25TNN#67621	16.10.2025 *****	2000245287	0	1.129.567
5109768845	1C25TNN#67708	16.10.2025 *****	2000245287	0	1.533.837
5109768862	1C25TNN#67694	16.10.2025 *****	2000245287	0	907.880
5109768878	1C25TNN#67381	16.10.2025 *****	2000245287	0	577.179
5109768906	1C25TNN#67690	16.10.2025 *****	2000245287	0	792.180
5109768908	1C25TNN#67626	16.10.2025 *****	2000245287	0	1.019.202
5109768930	1C25TNN#67667	16.10.2025 *****	2000245287	0	1.032.586
5109768939	1C25TNN#67765	16.10.2025 *****	2000245287	0	853.840
5109768949	1C25TNN#67501	16.10.2025 *****	2000245287	0	1.269.670
5109768956	1C25TNN#67556	16.10.2025 *****	2000245287	0	3.504.602
5109768962	1C25TNN#67686	16.10.2025 *****	2000245287	0	1.510.914
5109768963	1C25TNN#67660	16.10.2025 *****	2000245287	0	2.238.433

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109768975	1C25TNN#67734	16.10.2025 *****	2000245287	0	2.221.749
5109768991	1C25TNN#67683	16.10.2025 *****	2000245287	0	1.464.626
5109768994	1C25TNN#67730	16.10.2025 *****	2000245287	0	2.395.343
5109769000	1C25TNN#67519	16.10.2025 *****	2000245287	0	2.043.322
5109769002	1C25TNN#67651	16.10.2025 *****	2000245287	0	731.070
5109769003	1C25TNN#67562	16.10.2025 *****	2000245287	0	1.466.851
5109769014	1C25TNN#67643	16.10.2025 *****	2000245287	0	1.272.297
5109769017	1C25TNN#67752	16.10.2025 *****	2000245287	0	876.161
5109769026	1C25TNN#67740	16.10.2025 *****	2000245287	0	888.383
5109769030	1C25TNN#67592	16.10.2025 *****	2000245287	0	998.434
5109769036	1C25TNN#67712	16.10.2025 *****	2000245287	0	1.374.316
5109769074	1C25TNN#67526	16.10.2025 *****	2000245287	0	1.619.092
5109769075	1C25TNN#67586	16.10.2025 *****	2000245287	0	1.887.765
5109769098	1C25TNN#67754	16.10.2025 *****	2000245287	0	1.358.884
5109769114	1C25TNN#67641	16.10.2025 *****	2000245287	0	1.836.257
5109769117	1C25TNN#67572	16.10.2025 *****	2000245287	0	1.195.363
5109769133	1C25TNN#67569	16.10.2025 *****	2000245287	0	1.807.715
5109769146	1C25TNN#67682	16.10.2025 *****	2000245287	0	1.093.243
5109769154	1C25TNN#67723	16.10.2025 *****	2000245287	0	3.551.608
5109769177	1C25TNN#67675	16.10.2025 *****	2000245287	0	1.753.112
5109769206	1C25TNN#67653	16.10.2025 *****	2000245287	0	1.272.825

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109769209	1C25TNN#67560	16.10.2025 *****	2000245287	0	864.913
5109769218	1C25TNN#67302	16.10.2025 *****	2000245287	0	1.816.195
5109769234	1C25TNN#67557	16.10.2025 *****	2000245287	0	856.224
5109769239	1C25TNN#67719	16.10.2025 *****	2000245287	0	902.513
5109769240	1C25TNN#67725	16.10.2025 *****	2000245287	0	1.559.254
5109769249	1C25TNN#67753	16.10.2025 *****	2000245287	0	1.154.358
5109769263	1C25TNN#67727	16.10.2025 *****	2000245287	0	1.596.958
5109769264	1C25TNN#67741	16.10.2025 *****	2000245287	0	789.340
5109769265	1C25TNN#67447	16.10.2025 *****	2000245287	0	973.609
5109769270	1C25TNN#67585	16.10.2025 *****	2000245287	0	1.378.898
5109769281	1C25TNN#67744	16.10.2025 *****	2000245287	0	997.646
5109769284	1C25TNN#67630	16.10.2025 *****	2000245287	0	830.438
5109769302	1C25TNN#67511	16.10.2025 *****	2000245287	0	4.240.420
5109769305	1C25TNN#67640	16.10.2025 *****	2000245287	0	712.859
5109769334	1C25TNN#67647	16.10.2025 *****	2000245287	0	1.506.804
5109769336	1C25TNN#67611	16.10.2025 *****	2000245287	0	2.320.653
5109769348	1C25TNN#67574	16.10.2025 *****	2000245287	0	1.990.112
5109769350	1C25TNN#67531	16.10.2025 *****	2000245287	0	2.040.811
5109769353	1C25TNN#67370	16.10.2025 *****	2000245287	0	1.070.571
5109769354	1C25TNN#67481	16.10.2025 *****	2000245287	0	1.078.701
5109769367	1C25TNN#67662	16.10.2025 *****	2000245287	0	1.185.785

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109769376	1C25TNN#67516	16.10.2025 *****	2000245287	0	821.923
5109769380	1C25TNN#67728	16.10.2025 *****	2000245287	0	957.435
5109769393	1C25TNN#67553	16.10.2025 *****	2000245287	0	2.181.251
5109769398	1C25TNN#67567	16.10.2025 *****	2000245287	0	844.166
5109769404	1C25TNN#67568	16.10.2025 *****	2000245287	0	1.752.645
5109769407	1C25TNN#67617	16.10.2025 *****	2000245287	0	1.711.075
5109769409	1C25TNN#67636	16.10.2025 *****	2000245287	0	1.064.500
5109769411	1C25TNN#67616	16.10.2025 *****	2000245287	0	1.464.626
5109769435	1C25TNN#67378	16.10.2025 *****	2000245287	0	1.029.114
5109769436	1C25TNN#67635	16.10.2025 *****	2000245287	0	1.594.361
5109769477	1C25TNN#67721	16.10.2025 *****	2000245287	0	617.425
5109769485	1C25TNN#67733	16.10.2025 *****	2000245287	0	2.078.504
5109769487	1C25TNN#67745	16.10.2025 *****	2000245287	0	998.434
5109769506	1C25TNN#67707	16.10.2025 *****	2000245287	0	1.485.875
5109769512	1C25TNN#67544	16.10.2025 *****	2000245287	0	2.799.538
5109769514	1C25TNN#67533	16.10.2025 *****	2000245287	0	2.012.633
5109769515	1C25TNN#67494	16.10.2025 *****	2000245287	0	3.304.919
5109769517	1C25TNN#67670	16.10.2025 *****	2000245287	0	240.570
5109769524	1C25TNN#67610	16.10.2025 *****	2000245287	0	1.354.100
5109769525	1C25TNN#67666	16.10.2025 *****	2000245287	0	1.692.922
5109769537	1C25TNN#67596	16.10.2025 *****	2000245287	0	777.185

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109769540	1C25TNN#67624	16.10.2025 *****	2000245287	0	1.178.669
5109769560	1C25TNN#67600	16.10.2025 *****	2000245287	0	649.796
5109769564	1C25TNN#67638	16.10.2025 *****	2000245287	0	1.750.627
5109769571	1C25TNN#67536	16.10.2025 *****	2000245287	0	2.569.740
5109769572	1C25TNN#67646	16.10.2025 *****	2000245287	0	760.142
5109769573	1C25TNN#67508	16.10.2025 *****	2000245287	0	2.470.149
5109769576	1C25TNN#67532	16.10.2025 *****	2000245287	0	1.774.494
5109769579	1C25TNN#67762	16.10.2025 *****	2000245287	0	880.110
5109769580	1C25TNN#67523	16.10.2025 *****	2000245287	0	1.392.768
5109769583	1C25TNN#67534	16.10.2025 *****	2000245287	0	1.992.481
5109769591	1C25TNN#67550	16.10.2025 *****	2000245287	0	1.795.630
5109769594	1C25TNN#67766	16.10.2025 *****	2000245287	0	946.015
5109769595	1C25TNN#67663	16.10.2025 *****	2000245287	0	871.603
5109769635	1C25TNN#67768	16.10.2025 *****	2000245287	0	1.451.816
5109769638	1C25TNN#67747	16.10.2025 *****	2000245287	0	854.818
5109769639	1C25TNN#67632	16.10.2025 *****	2000245287	0	923.127
5109769641	1C25TNN#67678	16.10.2025 *****	2000245287	0	2.474.592
5109769644	1C25TNN#67627	16.10.2025 *****	2000245287	0	888.256
5109769653	1C25TNN#67772	16.10.2025 *****	2000245287	0	2.293.056
5109769662	1C25TNN#67669	16.10.2025 *****	2000245287	0	954.185
5109769667	1C25TNN#67746	16.10.2025 *****	2000245287	0	1.238.252

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109769679	1C25TNN#67595	16.10.2025 *****	2000245287	0	786.275
5109769682	1C25TNN#67607	16.10.2025 *****	2000245287	0	2.039.554
5109769697	1C25TNN#67656	16.10.2025 *****	2000245287	0	952.342
5109769717	1C25TNN#67654	16.10.2025 *****	2000245287	0	1.478.703
5109769724	1C25TNN#67552	16.10.2025 *****	2000245287	0	1.872.401
5109769725	1C25TNN#67759	16.10.2025 *****	2000245287	0	2.259.905
5109769734	1C25TNN#67509	16.10.2025 *****	2000245287	0	3.014.080
5109769736	1C25TNN#67715	16.10.2025 *****	2000245287	0	779.657
5109769742	1C25TNN#67609	16.10.2025 *****	2000245287	0	1.588.864
5109769753	1C25TNN#67561	16.10.2025 *****	2000245287	0	939.734
5109769759	1C25TNN#67589	16.10.2025 *****	2000245287	0	607.839
5109769764	1C25TNN#67551	16.10.2025 *****	2000245287	0	1.970.027
5109769766	1C25TNN#67588	16.10.2025 *****	2000245287	0	1.559.957
5109769772	1C25TNN#67658	16.10.2025 *****	2000245287	0	454.466
5109771145	1C25TNN#67406	16.10.2025 *****	2000245287	0	2.000.777
5109772076	1C25TNN#67453	16.10.2025 *****	2000245287	0	1.205.077
5109777665	1C25TNN#65799	09.10.2025 *****	2000245287	0	2.003.397
5109794923	1C25TNN#67771	16.10.2025 *****	2000245287	0	799.816
5109796163	K25TTM#00001928	16.10.2025 *****	2000245287	0	76.626-
5109796165	K25TTM#00015278	16.10.2025 *****	2000245287	0	313.632-
5109796261	K25TTM#00005473	16.10.2025 *****	2000245287	0	369.310-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109796378	K25TTM#00038334	16.10.2025 *****	2000245287	0	79.305-
5109796423	K25TTM#00008575	16.10.2025 *****	2000245287	0	241.069-
5109796429	K25TTM#00014699	16.10.2025 *****	2000245287	0	119.943-
5109796495	K25TTM#00493085	16.10.2025 *****	2000245287	0	479.771-
5109796500	K25TTM#00018729	16.10.2025 *****	2000245287	0	160.380-
5109796508	K25TTM#00018730	16.10.2025 *****	2000245287	0	119.943-
5109796532	K25TTM#00034497	16.10.2025 *****	2000245287	0	119.943-
5109796762	K25TTM#00016401	16.10.2025 *****	2000245287	0	54.197-
5109796897	K25TTM#00016402	16.10.2025 *****	2000245287	0	119.943-
5109796948	K25TTM#00015283	16.10.2025 *****	2000245287	0	119.943-
5109797014	K25TTM#00034506	16.10.2025 *****	2000245287	0	122.213-
5109797062	K25TTM#00036311	16.10.2025 *****	2000245287	0	629.386-
5109797064	K25TTM#00009921	16.10.2025 *****	2000245287	0	120.928-
5109797069	K25TTM#00034507	16.10.2025 *****	2000245287	0	119.943-
5109797325	K25TTM#00016408	16.10.2025 *****	2000245287	0	44.634-
5109797510	K25TTM#00493282	16.10.2025 *****	2000245287	0	436.454-
5109797513	K25TTM#00034516	16.10.2025 *****	2000245287	0	119.943-
5109797601	K25TTM#00001789	16.10.2025 *****	2000245287	0	239.685-
5109797636	K25TTM#00011242	16.10.2025 *****	2000245287	0	76.626-
5109797659	K25TTM#00011005	16.10.2025 *****	2000245287	0	40.738-
5109797680	K25TTM#00048808	16.10.2025 *****	2000245287	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109797692	K25TTM#00493318	16.10.2025 *****	2000245287	0	76.626-
5109797719	K25TTM#00493324	16.10.2025 *****	2000245287	0	152.667-
5109797796	K25TTM#00082977	16.10.2025 *****	2000245287	0	201.118-
5109797801	K25TTM#00163846	16.10.2025 *****	2000245287	0	771.405-
5109797804	K25TTM#00163847	16.10.2025 *****	2000245287	0	803.498-
5109797829	K25TTM#00018744	16.10.2025 *****	2000245287	0	719.656-
5109797873	K25TTM#00036333	16.10.2025 *****	2000245287	0	359.828-
5109797874	K25TTM#00493364	16.10.2025 *****	2000245287	0	297.718-
5109797909	K25TTM#00026768	16.10.2025 *****	2000245287	0	81.475-
5109797988	K25TTM#00065557	16.10.2025 *****	2000245287	0	117.364-
5109798019	K25TTM#00493405	16.10.2025 *****	2000245287	0	119.943-
5109798055	K25TTM#00493413	16.10.2025 *****	2000245287	0	153.252-
5109798214	K25TTM#00163888	16.10.2025 *****	2000245287	0	1.056.042-
5109798246	K25TTM#00493453	16.10.2025 *****	2000245287	0	94.934-
5109798272	K25TTM#00005979	16.10.2025 *****	2000245287	0	79.305-
5109798327	K25TTM#00493469	16.10.2025 *****	2000245287	0	200.133-
5109798354	K25TTM#00163898	16.10.2025 *****	2000245287	0	938.254-
5109798365	K25TTM#00493478	16.10.2025 *****	2000245287	0	320.075-
5109798367	K25TTM#00016422	16.10.2025 *****	2000245287	0	160.380-
5109798391	K25TTM#00019148	16.10.2025 *****	2000245287	0	54.197-
5109798393	K25TTM#00163900	16.10.2025 *****	2000245287	0	340.738-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109798397	K25TTM#00163901	16.10.2025 *****	2000245287	0	319.191-
5109798442	K25TTM#00008586	16.10.2025 *****	2000245287	0	98.470-
5109798464	K25TTM#00163911	16.10.2025 *****	2000245287	0	161.665-
5109798466	K25TTM#00011572	16.10.2025 *****	2000245287	0	359.828-
5109798495	K25TTM#00016423	16.10.2025 *****	2000245287	0	174.139-
5109798583	K25TTM#00493524	16.10.2025 *****	2000245287	0	201.418-
5109798596	K25TTM#00163923	16.10.2025 *****	2000245287	0	1.070.753-
5109798730	K25TTM#00009928	16.10.2025 *****	2000245287	0	81.475-
5109798792	K25TTM#00163936	16.10.2025 *****	2000245287	0	674.846-
5109798809	K25TTM#00163941	16.10.2025 *****	2000245287	0	239.216-
5109798840	K25TTM#00016426	16.10.2025 *****	2000245287	0	158.611-
5109798921	K25TTM#00016429	16.10.2025 *****	2000245287	0	493.417-
5109799041	K25TTM#00015319	16.10.2025 *****	2000245287	0	239.885-
5109799092	K25TTM#00163967	16.10.2025 *****	2000245287	0	721.040-
5109799130	K25TTM#00014710	16.10.2025 *****	2000245287	0	119.943-
5109799161	K25TTM#00163977	16.10.2025 *****	2000245287	0	239.885-
5109799200	K25TTM#00016431	16.10.2025 *****	2000245287	0	162.590-
5109799336	K25TTM#00493672	16.10.2025 *****	2000245287	0	81.475-
5109799345	K25TTM#00164000	16.10.2025 *****	2000245287	0	878.542-
5109799550	K25TTM#00493717	16.10.2025 *****	2000245287	0	359.828-
5109799582	K25TTM#00015328	16.10.2025 *****	2000245287	0	40.738-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109799601	K25TTM#00003068	16.10.2025 *****	2000245287	0	119.943-
5109799603	K25TTM#00034526	16.10.2025 *****	2000245287	0	344.645-
5109799605	K25TTM#00164026	16.10.2025 *****	2000245287	0	522.418-
5109799669	K25TTM#00005922	16.10.2025 *****	2000245287	0	239.885-
5109799682	K25TTM#00009935	16.10.2025 *****	2000245287	0	119.943-
5109799702	K25TTM#00005923	16.10.2025 *****	2000245287	0	153.252-
5109799716	K25TTM#00034527	16.10.2025 *****	2000245287	0	119.943-
5109799760	K25TTM#00029576	16.10.2025 *****	2000245287	0	239.885-
5109799825	K25TTM#00065645	16.10.2025 *****	2000245287	0	504.444-
5109799868	K25TTM#00493800	16.10.2025 *****	2000245287	0	314.033-
5109799885	K25TTM#00164056	16.10.2025 *****	2000245287	0	1.123.854-
5109799898	1C25TNN#67310	16.10.2025 *****	2000245287	0	984.701
5109799910	K25TTM#00493813	16.10.2025 *****	2000245287	0	239.885-
5109799946	K25TTM#00065653	16.10.2025 *****	2000245287	0	199.349-
5109799950	K25TTM#00493821	16.10.2025 *****	2000245287	0	117.364-
5109799998	K25TTM#00493834	16.10.2025 *****	2000245287	0	119.943-
5109800016	K25TTM#00083034	16.10.2025 *****	2000245287	0	196.569-
5109800061	K25TTM#00164070	16.10.2025 *****	2000245287	0	239.885-
5109800085	K25TTM#00164071	16.10.2025 *****	2000245287	0	431.296-
5109800086	K25TTM#00083038	16.10.2025 *****	2000245287	0	119.943-
5109800122	K25TTM#00493852	16.10.2025 *****	2000245287	0	289.120-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109800128	K25TTM#00005987	16.10.2025 *****	2000245287	0	79.305-
5109800132	K25TTM#00493857	16.10.2025 *****	2000245287	0	119.943-
5109800138	K25TTM#00009938	16.10.2025 *****	2000245287	0	160.380-
5109800192	K25TTM#00036363	16.10.2025 *****	2000245287	0	119.943-
5109800198	K25TTM#00493863	16.10.2025 *****	2000245287	0	40.738-
5109800304	K25TTM#00015291	16.10.2025 *****	2000245287	0	40.738-
5109800306	K25TTM#00019159	16.10.2025 *****	2000245287	0	119.943-
5109800370	K25TTM#00004110	16.10.2025 *****	2000245287	0	393.880-
5109800406	K25TTM#00493901	16.10.2025 *****	2000245287	0	80.190-
5109800417	K25TTM#00493909	16.10.2025 *****	2000245287	0	40.738-
5109800448	K25TTM#00493915	16.10.2025 *****	2000245287	0	54.197-
5109800480	K25TTM#00009940	16.10.2025 *****	2000245287	0	108.393-
5109800481	K25TTM#00034545	16.10.2025 *****	2000245287	0	704.555-
5109800486	K25TTM#00038385	16.10.2025 *****	2000245287	0	98.470-
5109800494	K25TTM#00005988	16.10.2025 *****	2000245287	0	239.885-
5109800551	K25TTM#00164099	16.10.2025 *****	2000245287	0	687.619-
5109800632	K25TTM#00014717	16.10.2025 *****	2000245287	0	336.387-
5109800637	K25TTM#00164105	16.10.2025 *****	2000245287	0	153.252-
5109800758	K25TTM#00014718	16.10.2025 *****	2000245287	0	49.235-
5109800843	K25TTM#00493989	16.10.2025 *****	2000245287	0	79.305-
5109800868	K25TTM#00493992	16.10.2025 *****	2000245287	0	677.934-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109800879	K25TTM#00005990	16.10.2025 *****	2000245287	0	250.385-
5109800931	K25TTM#00029589	16.10.2025 *****	2000245287	0	119.943-
5109800987	K25TTM#00164137	16.10.2025 *****	2000245287	0	200.133-
5109801074	K25TTM#00015292	16.10.2025 *****	2000245287	0	239.885-
5109801078	K25TTM#00015293	16.10.2025 *****	2000245287	0	119.943-
5109801086	K25TTM#00494033	16.10.2025 *****	2000245287	0	437.139-
5109801117	K25TTM#00494034	16.10.2025 *****	2000245287	0	359.828-
5109801164	K25TTM#00065704	16.10.2025 *****	2000245287	0	635.111-
5109801199	K25TTM#00001794	16.10.2025 *****	2000245287	0	211.825-
5109801225	K25TTM#00018758	16.10.2025 *****	2000245287	0	81.475-
5109801319	K25TTM#00494073	16.10.2025 *****	2000245287	0	239.885-
5109801320	K25TTM#00005993	16.10.2025 *****	2000245287	0	1.432.884-
5109801326	K25TTM#00494077	16.10.2025 *****	2000245287	0	76.626-
5109801349	K25TTM#00494079	16.10.2025 *****	2000245287	0	158.611-
5109801430	K25TTM#00065722	16.10.2025 *****	2000245287	0	820.084-
5109801539	K25TTM#00018761	16.10.2025 *****	2000245287	0	81.475-
5109801579	K25TTM#00014723	16.10.2025 *****	2000245287	0	119.943-
5109801668	K25TTM#00015298	16.10.2025 *****	2000245287	0	80.190-
5109801671	K25TTM#00034562	16.10.2025 *****	2000245287	0	347.857-
5109801678	K25TTM#00006613	16.10.2025 *****	2000245287	0	98.470-
5109801713	K25TTM#00164183	16.10.2025 *****	2000245287	0	223.374-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109801726	K25TTM#00038406	16.10.2025 *****	2000245287	0	120.043-
5109801758	K25TTM#00003072	16.10.2025 *****	2000245287	0	119.943-
5109801785	K25TTM#00004465	16.10.2025 *****	2000245287	0	119.943-
5109801791	K25TTM#00494170	16.10.2025 *****	2000245287	0	98.470-
5109801864	K25TTM#00002220	16.10.2025 *****	2000245287	0	80.190-
5109801868	K25TTM#00494183	16.10.2025 *****	2000245287	0	239.885-
5109801956	K25TTM#00011608	16.10.2025 *****	2000245287	0	359.828-
5109802040	K25TTM#00494216	16.10.2025 *****	2000245287	0	237.306-
5109802073	K25TTM#00494222	16.10.2025 *****	2000245287	0	992.831-
5109802138	K25TTM#00494233	16.10.2025 *****	2000245287	0	239.885-
5109802141	K25TTM#00494235	16.10.2025 *****	2000245287	0	199.248-
5109802198	K25TTM#00005934	16.10.2025 *****	2000245287	0	98.470-
5109802205	K25TTM#00494248	16.10.2025 *****	2000245287	0	553.517-
5109802212	K25TTM#00006618	16.10.2025 *****	2000245287	0	119.943-
5109802215	K25TTM#00494251	16.10.2025 *****	2000245287	0	638.811-
5109802286	K25TTM#00038415	16.10.2025 *****	2000245287	0	214.577-
5109802428	K25TTM#00003582	16.10.2025 *****	2000245287	0	719.656-
5109802481	K25TTM#00018768	16.10.2025 *****	2000245287	0	158.611-
5109802526	K25TTM#00494305	16.10.2025 *****	2000245287	0	153.252-
5109802552	K25TTM#00034574	16.10.2025 *****	2000245287	0	40.738-
5109802722	K25TTM#00083075	16.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109802732	K25TTM#00026819	16.10.2025 *****	2000245287	0	361.603-
5109802811	K25TTM#00018774	16.10.2025 *****	2000245287	0	119.943-
5109802909	K25TTM#00006724	16.10.2025 *****	2000245287	0	119.943-
5109802945	K25TTM#00003583	16.10.2025 *****	2000245287	0	142.728-
5109802951	K25TTM#00038422	16.10.2025 *****	2000245287	0	40.738-
5109802957	K25TTM#00494391	16.10.2025 *****	2000245287	0	174.139-
5109802991	K25TTM#00011059	16.10.2025 *****	2000245287	0	49.235-
5109803165	K25TTM#00009976	16.10.2025 *****	2000245287	0	119.943-
5109803196	K25TTM#00494434	16.10.2025 *****	2000245287	0	200.133-
5109803225	K25TTM#00006003	16.10.2025 *****	2000245287	0	119.943-
5109803300	K25TTM#00003585	16.10.2025 *****	2000245287	0	98.470-
5109803305	K25TTM#00083102	16.10.2025 *****	2000245287	0	401.842-
5109803310	K25TTM#00083103	16.10.2025 *****	2000245287	0	49.235-
5109803331	K25TTM#00083105	16.10.2025 *****	2000245287	0	599.713-
5109803368	K25TTM#00011270	16.10.2025 *****	2000245287	0	237.916-
5109803369	K25TTM#00038428	16.10.2025 *****	2000245287	0	119.943-
5109803388	K25TTM#00008609	16.10.2025 *****	2000245287	0	281.807-
5109803506	K25TTM#00003908	16.10.2025 *****	2000245287	0	119.943-
5109803515	K25TTM#00019185	16.10.2025 *****	2000245287	0	229.878-
5109803556	K25TTM#00494502	16.10.2025 *****	2000245287	0	199.248-
5109803623	K25TTM#00011062	16.10.2025 *****	2000245287	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109803680	K25TTM#00083117	16.10.2025 *****	2000245287	0	293.882-
5109803775	K25TTM#00038434	16.10.2025 *****	2000245287	0	122.213-
5109803830	K25TTM#00015311	16.10.2025 *****	2000245287	0	119.943-
5109803832	K25TTM#00083125	16.10.2025 *****	2000245287	0	359.828-
5109803859	K25TTM#00017734	16.10.2025 *****	2000245287	0	1.349.545-
5109803866	K25TTM#00026834	16.10.2025 *****	2000245287	0	241.069-
5109803869	K25TTM#00010513	16.10.2025 *****	2000245287	0	490.201-
5109804040	K25TTM#00009986	16.10.2025 *****	2000245287	0	401.203-
5109804136	K25TTM#00009186	16.10.2025 *****	2000245287	0	224.359-
5109804139	K25TTM#00015376	16.10.2025 *****	2000245287	0	239.885-
5109804152	K25TTM#00004848	16.10.2025 *****	2000245287	0	54.197-
5109804159	K25TTM#00494600	16.10.2025 *****	2000245287	0	398.496-
5109804160	K25TTM#00001934	16.10.2025 *****	2000245287	0	398.496-
5109804187	K25TTM#00018783	16.10.2025 *****	2000245287	0	80.190-
5109804209	K25TTM#00083148	16.10.2025 *****	2000245287	0	959.541-
5109804212	K25TTM#00006011	16.10.2025 *****	2000245287	0	320.760-
5109804259	K25TTM#00008616	16.10.2025 *****	2000245287	0	119.943-
5109804265	K25TTM#00048919	16.10.2025 *****	2000245287	0	79.305-
5109804276	K25TTM#00011613	16.10.2025 *****	2000245287	0	119.943-
5109804277	K25TTM#00009956	16.10.2025 *****	2000245287	0	321.497-
5109804305	K25TTM#00494654	16.10.2025 *****	2000245287	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109804339	K25TTM#00494666	16.10.2025 *****	2000245287	0	119.943-
5109804357	K25TTM#00002794	16.10.2025 *****	2000245287	0	322.544-
5109804367	K25TTM#00034597	16.10.2025 *****	2000245287	0	239.885-
5109804370	K25TTM#00494679	16.10.2025 *****	2000245287	0	53.460-
5109804918	1C25TNN#67503	16.10.2025 *****	2000245287	0	1.423.008
5109806446	1C25TNN#68138	16.10.2025 *****	2000245287	0	2.821.230
5109808020	1C25TNN#67780	16.10.2025 *****	2000245287	0	1.326.732
5109809773	1C25TNN#68921	17.10.2025 *****	2000245287	0	1.654.420
5109814656	K25TTM#00006621	17.10.2025 *****	2000245287	0	122.213-
5109816091	1C25TNN#67750	16.10.2025 *****	2000245287	0	494.990
5109816101	1C25TNN#67779	16.10.2025 *****	2000245287	0	775.797
5109816535	1C25TNN#67608	16.10.2025 *****	2000245287	0	3.895.052
5109816853	1C25TNN#67305	16.10.2025 *****	2000245287	0	977.296
5109817356	1C25TNN#67787	16.10.2025 *****	2000245287	0	823.673
5109817433	1C25TNN#67520	16.10.2025 *****	2000245287	0	4.245.323
5109819427	1C25TNN#67795	16.10.2025 *****	2000245287	0	1.632.653
5109822376	1C25TNN#67368	16.10.2025 *****	2000245287	0	1.760.221
5109825739	1C25TNN#68588	17.10.2025 *****	2000245287	0	568.517
5109825743	1C25TNN#68663	17.10.2025 *****	2000245287	0	804.024
5109825799	1C25TNN#68683	17.10.2025 *****	2000245287	0	1.557.681
5109825822	1C25TNN#68647	17.10.2025 *****	2000245287	0	339.199

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109825862	1C25TNN#68715	17.10.2025 *****	2000245287	0	1.571.411
5109825940	1C25TNN#68548	17.10.2025 *****	2000245287	0	2.145.409
5109825942	1C25TNN#68551	17.10.2025 *****	2000245287	0	1.565.464
5109825950	1C25TNN#68690	17.10.2025 *****	2000245287	0	1.195.489
5109825961	1C25TNN#68556	17.10.2025 *****	2000245287	0	131.512
5109825974	1C25TNN#68705	17.10.2025 *****	2000245287	0	945.681
5109826021	1C25TNN#68700	17.10.2025 *****	2000245287	0	1.076.894
5109826024	1C25TNN#68577	17.10.2025 *****	2000245287	0	343.617
5109826034	1C25TNN#68595	17.10.2025 *****	2000245287	0	848.987
5109826062	1C25TNN#68642	17.10.2025 *****	2000245287	0	1.281.531
5109826092	1C25TNN#68722	17.10.2025 *****	2000245287	0	1.976.944
5109826105	1C25TNN#68681	17.10.2025 *****	2000245287	0	769.630
5109826111	1C25TNN#68567	17.10.2025 *****	2000245287	0	823.909
5109826139	1C25TNN#68623	17.10.2025 *****	2000245287	0	865.180
5109826176	1C25TNN#68733	17.10.2025 *****	2000245287	0	766.918
5109826219	1C25TNN#68668	17.10.2025 *****	2000245287	0	959.945
5109826231	1C25TNN#68631	17.10.2025 *****	2000245287	0	658.981
5109826250	1C25TNN#68597	17.10.2025 *****	2000245287	0	863.441
5109826274	1C25TNN#68687	17.10.2025 *****	2000245287	0	2.913.446
5109826308	1C25TNN#68566	17.10.2025 *****	2000245287	0	1.189.582
5109826310	1C25TNN#68580	17.10.2025 *****	2000245287	0	289.964

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109826322	1C25TNN#68695	17.10.2025 *****	2000245287	0	346.830
5109826324	1C25TNN#68573	17.10.2025 *****	2000245287	0	634.444
5109826336	1C25TNN#68560	17.10.2025 *****	2000245287	0	1.199.426
5109826341	1C25TNN#68657	17.10.2025 *****	2000245287	0	609.746
5109826342	1C25TNN#68637	17.10.2025 *****	2000245287	0	564.717
5109826358	1C25TNN#68725	17.10.2025 *****	2000245287	0	1.492.593
5109826361	1C25TNN#68613	17.10.2025 *****	2000245287	0	1.123.104
5109826371	1C25TNN#68611	17.10.2025 *****	2000245287	0	1.263.551
5109826377	1C25TNN#68559	17.10.2025 *****	2000245287	0	1.586.110
5109826385	1C25TNN#68542	17.10.2025 *****	2000245287	0	1.579.046
5109826393	1C25TNN#68602	17.10.2025 *****	2000245287	0	765.955
5109826405	1C25TNN#68591	17.10.2025 *****	2000245287	0	658.981
5109826407	1C25TNN#68653	17.10.2025 *****	2000245287	0	492.038
5109826422	1C25TNN#68544	17.10.2025 *****	2000245287	0	1.121.834
5109826475	1C25TNN#68659	17.10.2025 *****	2000245287	0	557.107
5109826477	1C25TNN#68666	17.10.2025 *****	2000245287	0	1.035.206
5109826483	1C25TNN#68578	17.10.2025 *****	2000245287	0	530.441
5109826494	1C25TNN#68629	17.10.2025 *****	2000245287	0	597.744
5109826500	1C25TNN#68615	17.10.2025 *****	2000245287	0	267.672
5109826504	1C25TNN#68610	17.10.2025 *****	2000245287	0	936.020
5109826531	1C25TNN#68627	17.10.2025 *****	2000245287	0	1.599.147

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109826532	1C25TNN#68557	17.10.2025 *****	2000245287	0	479.771
5109826540	1C25TNN#68625	17.10.2025 *****	2000245287	0	1.521.649
5109826576	1C25TNN#68585	17.10.2025 *****	2000245287	0	409.906
5109826589	1C25TNN#68584	17.10.2025 *****	2000245287	0	361.831
5109826592	1C25TNN#68583	17.10.2025 *****	2000245287	0	658.981
5109826603	1C25TNN#68671	17.10.2025 *****	2000245287	0	1.613.572
5109826611	1C25TNN#68579	17.10.2025 *****	2000245287	0	741.364
5109826639	1C25TNN#68699	17.10.2025 *****	2000245287	0	1.059.009
5109826649	1C25TNN#68670	17.10.2025 *****	2000245287	0	793.055
5109826704	1C25TNN#68606	17.10.2025 *****	2000245287	0	752.961
5109826709	1C25TNN#68547	17.10.2025 *****	2000245287	0	796.992
5109826725	1C25TNN#68576	17.10.2025 *****	2000245287	0	406.273
5109826734	1C25TNN#68703	17.10.2025 *****	2000245287	0	1.043.596
5109826744	1C25TNN#68662	17.10.2025 *****	2000245287	0	366.056
5109826754	1C25TNN#68621	17.10.2025 *****	2000245287	0	961.725
5109826782	1C25TNN#68636	17.10.2025 *****	2000245287	0	910.817
5109826801	1C25TNN#68694	17.10.2025 *****	2000245287	0	576.837
5109826809	1C25TNN#68618	17.10.2025 *****	2000245287	0	738.287
5109826812	1C25TNN#68546	17.10.2025 *****	2000245287	0	2.186.952
5109826814	1C25TNN#68543	17.10.2025 *****	2000245287	0	750.071
5109826827	1C25TNN#68673	17.10.2025 *****	2000245287	0	299.856

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109826833	1C25TNN#68632	17.10.2025 *****	2000245287	0	846.022
5109826851	1C25TNN#68701	17.10.2025 *****	2000245287	0	1.522.582
5109826863	1C25TNN#68651	17.10.2025 *****	2000245287	0	339.199
5109826865	1C25TNN#68575	17.10.2025 *****	2000245287	0	573.668
5109826912	1C25TNN#68680	17.10.2025 *****	2000245287	0	697.879
5109826939	1C25TNN#68600	17.10.2025 *****	2000245287	0	1.233.479
5109826966	1C25TNN#68697	17.10.2025 *****	2000245287	0	405.681
5109826977	1C25TNN#68608	17.10.2025 *****	2000245287	0	368.144
5109827031	1C25TNN#68581	17.10.2025 *****	2000245287	0	834.647
5109827055	1C25TNN#68643	17.10.2025 *****	2000245287	0	333.872
5109827056	1C25TNN#68711	17.10.2025 *****	2000245287	0	824.282
5109827063	1C25TNN#68628	17.10.2025 *****	2000245287	0	584.224
5109827071	1C25TNN#68561	17.10.2025 *****	2000245287	0	1.038.766
5109827103	1C25TNN#68686	17.10.2025 *****	2000245287	0	2.691.804
5109827106	1C25TNN#68692	17.10.2025 *****	2000245287	0	3.258.031
5109827116	1C25TNN#68696	17.10.2025 *****	2000245287	0	878.775
5109827126	1C25TNN#68552	17.10.2025 *****	2000245287	0	1.378.091
5109827164	1C25TNN#68698	17.10.2025 *****	2000245287	0	722.479
5109827194	1C25TNN#68568	17.10.2025 *****	2000245287	0	786.795
5109827220	1C25TNN#68553	17.10.2025 *****	2000245287	0	396.527
5109827222	1C25TNN#68635	17.10.2025 *****	2000245287	0	1.552.727

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109827237	1C25TNN#68562	17.10.2025 *****	2000245287	0	396.527
5109827241	1C25TNN#68601	17.10.2025 *****	2000245287	0	1.114.511
5109827255	1C25TNN#68605	17.10.2025 *****	2000245287	0	636.413
5109827258	1C25TNN#68630	17.10.2025 *****	2000245287	0	502.228
5109827293	1C25TNN#68569	17.10.2025 *****	2000245287	0	458.608
5109827301	1C25TNN#68684	17.10.2025 *****	2000245287	0	910.639
5109827320	1C25TNN#68720	17.10.2025 *****	2000245287	0	793.055
5109827360	1C25TNN#68572	17.10.2025 *****	2000245287	0	1.157.147
5109827362	1C25TNN#68691	17.10.2025 *****	2000245287	0	1.388.425
5109827408	1C25TNN#68603	17.10.2025 *****	2000245287	0	1.104.432
5109827412	1C25TNN#68638	17.10.2025 *****	2000245287	0	658.981
5109827417	1C25TNN#68617	17.10.2025 *****	2000245287	0	484.757
5109827472	1C25TNN#68571	17.10.2025 *****	2000245287	0	608.734
5109827486	1C25TNN#68616	17.10.2025 *****	2000245287	0	411.319
5109827496	1C25TNN#66437	09.10.2025 *****	2000245287	0	2.334.213
5109827507	1C25TNN#68718	17.10.2025 *****	2000245287	0	1.976.944
5109827508	1C25TNN#68655	17.10.2025 *****	2000245287	0	765.031
5109827542	1C25TNN#68574	17.10.2025 *****	2000245287	0	655.177
5109827555	1C25TNN#68558	17.10.2025 *****	2000245287	0	1.316.860
5109827615	1C25TNN#68676	17.10.2025 *****	2000245287	0	1.967.660
5109827623	1C25TNN#68660	17.10.2025 *****	2000245287	0	365.574

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109827671	1C25TNN#68717	17.10.2025 *****	2000245287	0	2.318.704
5109827672	1C25TNN#68565	17.10.2025 *****	2000245287	0	1.055.063
5109827681	1C25TNN#68766	17.10.2025 *****	2000245287	0	518.948
5109827758	1C25TNN#68946	17.10.2025 *****	2000245287	0	1.603.524
5109827778	1C25TNN#68886	17.10.2025 *****	2000245287	0	683.260
5109827788	1C25TNN#68915	17.10.2025 *****	2000245287	0	731.586
5109827789	1C25TNN#68738	17.10.2025 *****	2000245287	0	944.269
5109827791	1C25TNN#68890	17.10.2025 *****	2000245287	0	821.824
5109827792	1C25TNN#68841	17.10.2025 *****	2000245287	0	973.617
5109827793	1C25TNN#68904	17.10.2025 *****	2000245287	0	661.323
5109827794	1C25TNN#68843	17.10.2025 *****	2000245287	0	1.122.649
5109827838	1C25TNN#68877	17.10.2025 *****	2000245287	0	2.268.858
5109827856	1C25TNN#68775	17.10.2025 *****	2000245287	0	1.092.674
5109827857	1C25TNN#68831	17.10.2025 *****	2000245287	0	823.434
5109827867	1C25TNN#68780	17.10.2025 *****	2000245287	0	518.948
5109827869	1C25TNN#68734	17.10.2025 *****	2000245287	0	923.346
5109827893	1C25TNN#68804	17.10.2025 *****	2000245287	0	1.452.653
5109827913	1C25TNN#68755	17.10.2025 *****	2000245287	0	1.050.238
5109827941	1C25TNN#68941	17.10.2025 *****	2000245287	0	771.236
5109828006	1C25TNN#68779	17.10.2025 *****	2000245287	0	910.631
5109828007	1C25TNN#68953	17.10.2025 *****	2000245287	0	856.552

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109828011	1C25TNN#68906	17.10.2025 *****	2000245287	0	1.260.491
5109828021	1C25TNN#68710	17.10.2025 *****	2000245287	0	1.615.341
5109828037	1C25TNN#68918	17.10.2025 *****	2000245287	0	2.109.234
5109828053	1C25TNN#68827	17.10.2025 *****	2000245287	0	688.958
5109828077	1C25TNN#68920	17.10.2025 *****	2000245287	0	520.260
5109828078	1C25TNN#68939	17.10.2025 *****	2000245287	0	1.131.063
5109828080	1C25TNN#68911	17.10.2025 *****	2000245287	0	845.888
5109828102	1C25TNN#68900	17.10.2025 *****	2000245287	0	751.048
5109828107	1C25TNN#68897	17.10.2025 *****	2000245287	0	712.418
5109828134	1C25TNN#68719	17.10.2025 *****	2000245287	0	1.147.546
5109828140	1C25TNN#68879	17.10.2025 *****	2000245287	0	759.156
5109828163	1C25TNN#68723	17.10.2025 *****	2000245287	0	1.601.581
5109828164	1C25TNN#68731	17.10.2025 *****	2000245287	0	989.014
5109828170	1C25TNN#68788	17.10.2025 *****	2000245287	0	726.080
5109828205	1C25TNN#68652	17.10.2025 *****	2000245287	0	406.273
5109828209	1C25TNN#68868	17.10.2025 *****	2000245287	0	738.772
5109828221	1C25TNN#68933	17.10.2025 *****	2000245287	0	665.156
5109828257	1C25TNN#68865	17.10.2025 *****	2000245287	0	1.317.518
5109828300	1C25TNN#68882	17.10.2025 *****	2000245287	0	655.577
5109828323	1C25TNN#68949	17.10.2025 *****	2000245287	0	734.875
5109828327	1C25TNN#68721	17.10.2025 *****	2000245287	0	1.976.944

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109828352	1C25TNN#68850	17.10.2025 *****	2000245287	0	767.668
5109828372	1C25TNN#68896	17.10.2025 *****	2000245287	0	944.225
5109828391	1C25TNN#68875	17.10.2025 *****	2000245287	0	712.057
5109828428	1C25TNN#68778	17.10.2025 *****	2000245287	0	1.084.287
5109828437	1C25TNN#68785	17.10.2025 *****	2000245287	0	562.043
5109828453	1C25TNN#68781	17.10.2025 *****	2000245287	0	773.787
5109828466	1C25TNN#68956	17.10.2025 *****	2000245287	0	1.466.483
5109828484	1C25TNN#68829	17.10.2025 *****	2000245287	0	978.410
5109828488	1C25TNN#68672	17.10.2025 *****	2000245287	0	890.123
5109828505	1C25TNN#68777	17.10.2025 *****	2000245287	0	811.234
5109828522	1C25TNN#68908	17.10.2025 *****	2000245287	0	793.055
5109828550	1C25TNN#68866	17.10.2025 *****	2000245287	0	792.056
5109828557	1C25TNN#68759	17.10.2025 *****	2000245287	0	1.769.109
5109828587	1C25TNN#68914	17.10.2025 *****	2000245287	0	1.558.445
5109828611	1C25TNN#68726	17.10.2025 *****	2000245287	0	1.074.086
5109828615	1C25TNN#68855	17.10.2025 *****	2000245287	0	657.986
5109828636	1C25TNN#68724	17.10.2025 *****	2000245287	0	2.313.759
5109828640	1C25TNN#68838	17.10.2025 *****	2000245287	0	820.310
5109828661	1C25TNN#68797	17.10.2025 *****	2000245287	0	925.328
5109828684	1C25TNN#68735	17.10.2025 *****	2000245287	0	1.007.400
5109828690	1C25TNN#68862	17.10.2025 *****	2000245287	0	844.411

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109828698	1C25TNN#68728	17.10.2025 *****	2000245287	0	1.249.538
5109828708	1C25TNN#68774	17.10.2025 *****	2000245287	0	878.775
5109828712	1C25TNN#68937	17.10.2025 *****	2000245287	0	598.253
5109828722	1C25TNN#68740	17.10.2025 *****	2000245287	0	1.383.754
5109828727	1C25TNN#68887	17.10.2025 *****	2000245287	0	680.409
5109828728	1C25TNN#68736	17.10.2025 *****	2000245287	0	756.864
5109828733	1C25TNN#68871	17.10.2025 *****	2000245287	0	796.165
5109828747	1C25TNN#68768	17.10.2025 *****	2000245287	0	1.039.155
5109828751	1C25TNN#68737	17.10.2025 *****	2000245287	0	1.360.322
5109828799	1C25TNN#68895	17.10.2025 *****	2000245287	0	802.196
5109828803	1C25TNN#68709	17.10.2025 *****	2000245287	0	1.050.640
5109828821	1C25TNN#68878	17.10.2025 *****	2000245287	0	1.166.517
5109828826	1C25TNN#68823	17.10.2025 *****	2000245287	0	71.601.493
5109828839	1C25TNN#68846	17.10.2025 *****	2000245287	0	689.448
5109828843	1C25TNN#68942	17.10.2025 *****	2000245287	0	444.895
5109828850	1C25TNN#68945	17.10.2025 *****	2000245287	0	642.872
5109828856	1C25TNN#68839	17.10.2025 *****	2000245287	0	857.181
5109828885	1C25TNN#68743	17.10.2025 *****	2000245287	0	864.913
5109828889	1C25TNN#68658	17.10.2025 *****	2000245287	0	292.643
5109828893	1C25TNN#68783	17.10.2025 *****	2000245287	0	840.308
5109828896	1C25TNN#68917	17.10.2025 *****	2000245287	0	1.315.216

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109828898	1C25TNN#68741	17.10.2025 *****	2000245287	0	1.265.734
5109828972	1C25TNN#68674	17.10.2025 *****	2000245287	0	852.637
5109828974	1C25TNN#68916	17.10.2025 *****	2000245287	0	1.025.699
5109828978	1C25TNN#68800	17.10.2025 *****	2000245287	0	846.022
5109828987	1C25TNN#68678	17.10.2025 *****	2000245287	0	755.617
5109829001	1C25TNN#68902	17.10.2025 *****	2000245287	0	762.626
5109829009	1C25TNN#68825	17.10.2025 *****	2000245287	0	774.945
5109829010	1C25TNN#68693	17.10.2025 *****	2000245287	0	412.141
5109829035	1C25TNN#68832	17.10.2025 *****	2000245287	0	712.418
5109829044	1C25TNN#68894	17.10.2025 *****	2000245287	0	691.093
5109829048	1C25TNN#68706	17.10.2025 *****	2000245287	0	1.930.684
5109829052	1C25TNN#68858	17.10.2025 *****	2000245287	0	818.977
5109829057	1C25TNN#68833	17.10.2025 *****	2000245287	0	693.586
5109829064	1C25TNN#68873	17.10.2025 *****	2000245287	0	669.309
5109829094	1C25TNN#68876	17.10.2025 *****	2000245287	0	1.371.132
5109829148	1C25TNN#68901	17.10.2025 *****	2000245287	0	614.603
5109829160	1C25TNN#68884	17.10.2025 *****	2000245287	0	1.289.019
5109829161	1C25TNN#68732	17.10.2025 *****	2000245287	0	675.864
5109829181	1C25TNN#68835	17.10.2025 *****	2000245287	0	628.478
5109829189	1C25TNN#68747	17.10.2025 *****	2000245287	0	931.047
5109829228	1C25TNN#68739	17.10.2025 *****	2000245287	0	1.146.283

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109829232	1C25TNN#68786	17.10.2025 *****	2000245287	0	1.736.786
5109829270	1C25TNN#68929	17.10.2025 *****	2000245287	0	776.919
5109829293	1C25TNN#68793	17.10.2025 *****	2000245287	0	1.072.465
5109829315	1C25TNN#68826	17.10.2025 *****	2000245287	0	1.276.802
5109829346	1C25TNN#68789	17.10.2025 *****	2000245287	0	581.622
5109829353	1C25TNN#68885	17.10.2025 *****	2000245287	0	640.684
5109829362	1C25TNN#68925	17.10.2025 *****	2000245287	0	749.416
5109829394	1C25TNN#68947	17.10.2025 *****	2000245287	0	855.662
5109829397	1C25TNN#68650	17.10.2025 *****	2000245287	0	1.350.964
5109829399	1C25TNN#68899	17.10.2025 *****	2000245287	0	988.501
5109829401	1C25TNN#68794	17.10.2025 *****	2000245287	0	623.538
5109829405	1C25TNN#68874	17.10.2025 *****	2000245287	0	653.430
5109829413	1C25TNN#68955	17.10.2025 *****	2000245287	0	711.826
5109829414	1C25TNN#68840	17.10.2025 *****	2000245287	0	603.554
5109829434	1C25TNN#68869	17.10.2025 *****	2000245287	0	707.783
5109829442	1C25TNN#68836	17.10.2025 *****	2000245287	0	1.212.352
5109829446	1C25TNN#68854	17.10.2025 *****	2000245287	0	1.235.505
5109829456	1C25TNN#68952	17.10.2025 *****	2000245287	0	944.428
5109829472	1C25TNN#68796	17.10.2025 *****	2000245287	0	1.147.122
5109829501	1C25TNN#68564	17.10.2025 *****	2000245287	0	2.156.846
5109829509	1C25TNN#68704	17.10.2025 *****	2000245287	0	1.096.624

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109829602	1C25TNN#68811	17.10.2025 *****	2000245287	0	684.851
5109829615	1C25TNN#68716	17.10.2025 *****	2000245287	0	1.976.944
5109829617	1C25TNN#68563	17.10.2025 *****	2000245287	0	1.199.426
5109829703	1C25TNN#68851	17.10.2025 *****	2000245287	0	943.837
5109829778	1C25TNN#68948	17.10.2025 *****	2000245287	0	1.251.014
5109829854	1C25TNN#68934	17.10.2025 *****	2000245287	0	585.850
5109829879	1C25TNN#68924	17.10.2025 *****	2000245287	0	1.902.299
5109829901	1C25TNN#68931	17.10.2025 *****	2000245287	0	989.576
5109830013	1C25TNN#68872	17.10.2025 *****	2000245287	0	856.462
5109830046	1C25TNN#68938	17.10.2025 *****	2000245287	0	580.491
5109830472	1C25TNN#68927	17.10.2025 *****	2000245287	0	953.054
5109830568	1C25TNN#68772	17.10.2025 *****	2000245287	0	390.258
5109830599	1C25TNN#68891	17.10.2025 *****	2000245287	0	802.375
5109830873	1C25TNN#68926	17.10.2025 *****	2000245287	0	905.786
5109830924	1C25TNN#68958	17.10.2025 *****	2000245287	0	1.863.631
5109831217	1C25TNN#68888	17.10.2025 *****	2000245287	0	702.037
5109831224	1C25TNN#68957	17.10.2025 *****	2000245287	0	623.579
5109831308	1C25TNN#68903	17.10.2025 *****	2000245287	0	764.141
5109831436	1C25TNN#68667	17.10.2025 *****	2000245287	0	797.341
5109831456	1C25TNN#68907	17.10.2025 *****	2000245287	0	976.751
5109831457	1C25TNN#68776	17.10.2025 *****	2000245287	0	1.940.061

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109831556	1C25TNN#68805	17.10.2025 *****	2000245287	0	909.204
5109831575	1C25TNN#68570	17.10.2025 *****	2000245287	0	2.075.350
5109833249	1C25TNN#68909	17.10.2025 *****	2000245287	0	777.503
5109833253	1C25TNN#68770	17.10.2025 *****	2000245287	0	1.269.033
5109833314	1C25TNN#68834	17.10.2025 *****	2000245287	0	571.976
5109833317	1C25TNN#68688	17.10.2025 *****	2000245287	0	1.295.357
5109833345	1C25TNN#68769	17.10.2025 *****	2000245287	0	1.269.033
5109833385	1C25TNN#68712	17.10.2025 *****	2000245287	0	793.055
5109833475	1C25TNN#68923	17.10.2025 *****	2000245287	0	1.074.086
5109833513	1C25TNN#68905	17.10.2025 *****	2000245287	0	921.237
5109833605	1C25TNN#68590	17.10.2025 *****	2000245287	0	360.818
5109833632	1C25TNN#68922	17.10.2025 *****	2000245287	0	1.139.321
5109835253	1C25TNN#68555	17.10.2025 *****	2000245287	0	569.160
5109835470	1C25TNN#68612	17.10.2025 *****	2000245287	0	621.024
5109835509	1C25TNN#68702	17.10.2025 *****	2000245287	0	1.861.059
5109835587	1C25TNN#68893	17.10.2025 *****	2000245287	0	713.632
5109835610	1C25TNN#68912	17.10.2025 *****	2000245287	0	854.818
5109837168	1C25TNN#68784	17.10.2025 *****	2000245287	0	1.002.764
5109837171	1C25TNN#68656	17.10.2025 *****	2000245287	0	343.706
5109837439	1C25TNN#68598	17.10.2025 *****	2000245287	0	432.094
5109837455	1C25TNN#68682	17.10.2025 *****	2000245287	0	898.701

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109837473	1C25TNN#68586	17.10.2025 *****	2000245287	0	1.037.386
5109839112	1C25TNN#68679	17.10.2025 *****	2000245287	0	1.032.928
5109839296	1C25TNN#68824	17.10.2025 *****	2000245287	0	1.088.145
5109839325	1C25TNN#68764	17.10.2025 *****	2000245287	0	1.298.321
5109839387	1C25TNN#68649	17.10.2025 *****	2000245287	0	388.059
5109839395	1C25TNN#68842	17.10.2025 *****	2000245287	0	640.574
5109839425	1C25TNN#68910	17.10.2025 *****	2000245287	0	691.930
5109839432	1C25TNN#68771	17.10.2025 *****	2000245287	0	390.258
5109839452	1C25TNN#68962	17.10.2025 *****	2000245287	0	558.751
5109841042	1C25TNN#68935	17.10.2025 *****	2000245287	0	1.094.559
5109841107	1C25TNN#68549	17.10.2025 *****	2000245287	0	1.674.124
5109841182	1C25TNN#68960	17.10.2025 *****	2000245287	0	667.510
5109841271	1C25TNN#68744	17.10.2025 *****	2000245287	0	367.255
5109841313	1C25TNN#68870	17.10.2025 *****	2000245287	0	605.498
5109841336	1C25TNN#68648	17.10.2025 *****	2000245287	0	445.362
5109841339	1C25TNN#68664	17.10.2025 *****	2000245287	0	587.988
5109841341	1C25TNN#68604	17.10.2025 *****	2000245287	0	793.055
5109842198	1C25TNN#68867	17.10.2025 *****	2000245287	0	797.232
5109842406	1C25TNN#68898	17.10.2025 *****	2000245287	0	660.860
5109842440	1C25TNN#68837	17.10.2025 *****	2000245287	0	889.911
5109842443	1C25TNN#68892	17.10.2025 *****	2000245287	0	1.158.641

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109842565	1C25TNN#68801	17.10.2025 *****	2000245287	0	751.925
5109842644	1C25TNN#68640	17.10.2025 *****	2000245287	0	895.979
5109842678	1C25TNN#68730	17.10.2025 *****	2000245287	0	1.037.745
5109842714	1C25TNN#68607	17.10.2025 *****	2000245287	0	804.602
5109842756	1C25TNN#68930	17.10.2025 *****	2000245287	0	772.966
5109842770	1C25TNN#68599	17.10.2025 *****	2000245287	0	1.146.551
5109842803	1C25TNN#68626	17.10.2025 *****	2000245287	0	683.508
5109842953	1C25TNN#68727	17.10.2025 *****	2000245287	0	1.031.175
5109842972	1C25TNN#68669	17.10.2025 *****	2000245287	0	967.448
5109842994	1C25TNN#68685	17.10.2025 *****	2000245287	0	1.651.550
5109843073	1C25TNN#68622	17.10.2025 *****	2000245287	0	480.761
5109843104	1C25TNN#68714	17.10.2025 *****	2000245287	0	2.322.909
5109843136	1C25TNN#68713	17.10.2025 *****	2000245287	0	1.976.944
5109843152	1C25TNN#68961	17.10.2025 *****	2000245287	0	1.318.671
5109843176	1C25TNN#68830	17.10.2025 *****	2000245287	0	910.840
5109843254	1C25TNN#68767	17.10.2025 *****	2000245287	0	909.206
5109843262	1C25TNN#68707	17.10.2025 *****	2000245287	0	1.420.871
5109843263	1C25TNN#68675	17.10.2025 *****	2000245287	0	1.617.821
5109843279	1C25TNN#68889	17.10.2025 *****	2000245287	0	873.293
5109844299	1C25TNN#68751	17.10.2025 *****	2000245287	0	1.210.153
5109844915	1C25TNN#68790	17.10.2025 *****	2000245287	0	925.328

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109844988	1C25TNN#68950	17.10.2025 *****	2000245287	0	858.623
5109845447	1C25TNN#68677	17.10.2025 *****	2000245287	0	928.150
5109845495	1C25TNN#68883	17.10.2025 *****	2000245287	0	1.268.283
5109845581	1C25TNN#68665	17.10.2025 *****	2000245287	0	837.939
5109845608	1C25TNN#68661	17.10.2025 *****	2000245287	0	526.216
5109846310	1C25TNN#68880	17.10.2025 *****	2000245287	0	588.249
5109846316	1C25TNN#68541	17.10.2025 *****	2000245287	0	678.893
5109846330	1C25TNN#68550	17.10.2025 *****	2000245287	0	1.979.926
5109846409	1C25TNN#68828	17.10.2025 *****	2000245287	0	759.157
5109846503	1C25TNN#68954	17.10.2025 *****	2000245287	0	696.207
5109846530	1C25TNN#68645	17.10.2025 *****	2000245287	0	439.532
5109846700	1C25TNN#68609	17.10.2025 *****	2000245287	0	405.148
5109846716	1C25TNN#68619	17.10.2025 *****	2000245287	0	812.212
5109846718	1C25TNN#68545	17.10.2025 *****	2000245287	0	3.508.544
5109846747	1C25TNN#68742	17.10.2025 *****	2000245287	0	1.243.541
5109846781	1C25TNN#68593	17.10.2025 *****	2000245287	0	982.313
5109847366	K25TTM#00001940	17.10.2025 *****	2000245287	0	79.305-
5109847473	K25TTM#00494882	17.10.2025 *****	2000245287	0	44.634-
5109847567	1C25TNN#68634	17.10.2025 *****	2000245287	0	681.398
5109847569	K25TTM#00011284	17.10.2025 *****	2000245287	0	98.470-
5109847613	K25TTM#00015326	17.10.2025 *****	2000245287	0	197.554-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109847617	K25TTM#00019199	17.10.2025 *****	2000245287	0	80.190-
5109847689	K25TTM#00015328	17.10.2025 *****	2000245287	0	160.380-
5109847722	K25TTM#00018794	17.10.2025 *****	2000245287	0	81.475-
5109847755	K25TTM#00034624	17.10.2025 *****	2000245287	0	79.305-
5109847862	K25TTM#00034628	17.10.2025 *****	2000245287	0	161.665-
5109847898	K25TTM#00019203	17.10.2025 *****	2000245287	0	119.943-
5109847901	K25TTM#00494956	17.10.2025 *****	2000245287	0	405.054-
5109847946	K25TTM#00083179	17.10.2025 *****	2000245287	0	120.534-
5109848054	K25TTM#00494984	17.10.2025 *****	2000245287	0	319.191-
5109848076	K25TTM#00065851	17.10.2025 *****	2000245287	0	103.432-
5109848080	1C25TNN#68708	17.10.2025 *****	2000245287	0	1.142.766
5109848160	K25TTM#00018801	17.10.2025 *****	2000245287	0	239.885-
5109848163	K25TTM#00048955	17.10.2025 *****	2000245287	0	342.647-
5109848177	K25TTM#00018802	17.10.2025 *****	2000245287	0	882.848-
5109848217	K25TTM#00034634	17.10.2025 *****	2000245287	0	239.885-
5109848256	K25TTM#00018803	17.10.2025 *****	2000245287	0	561.330-
5109848267	K25TTM#00018805	17.10.2025 *****	2000245287	0	53.460-
5109848298	K25TTM#00038480	17.10.2025 *****	2000245287	0	119.943-
5109848405	K25TTM#00018806	17.10.2025 *****	2000245287	0	119.943-
5109848590	K25TTM#00015388	17.10.2025 *****	2000245287	0	76.626-
5109848633	K25TTM#00164484	17.10.2025 *****	2000245287	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109848733	K25TTM#00065868	17.10.2025 *****	2000245287	0	216.050-
5109848734	K25TTM#00048961	17.10.2025 *****	2000245287	0	98.470-
5109848773	K25TTM#00029640	17.10.2025 *****	2000245287	0	839.598-
5109848804	K25TTM#00083194	17.10.2025 *****	2000245287	0	119.943-
5109848811	K25TTM#00026870	17.10.2025 *****	2000245287	0	317.695-
5109848892	K25TTM#00014742	17.10.2025 *****	2000245287	0	479.771-
5109848945	K25TTM#00026873	17.10.2025 *****	2000245287	0	239.885-
5109848955	K25TTM#00164513	17.10.2025 *****	2000245287	0	429.313-
5109848956	K25TTM#00164514	17.10.2025 *****	2000245287	0	361.997-
5109849032	K25TTM#00164521	17.10.2025 *****	2000245287	0	764.273-
5109849082	1C25TNN#68919	17.10.2025 *****	2000245287	0	1.285.063
5109849295	1C25TNN#68822	17.10.2025 *****	2000245287	0	775.389
5109849337	K25TTM#00065893	17.10.2025 *****	2000245287	0	227.895-
5109849361	K25TTM#00164541	17.10.2025 *****	2000245287	0	119.943-
5109849389	1C25TNN#68782	17.10.2025 *****	2000245287	0	1.171.701
5109849396	K25TTM#00065896	17.10.2025 *****	2000245287	0	333.635-
5109849490	1C25TNN#68582	17.10.2025 *****	2000245287	0	1.705.552
5109849568	K25TTM#00034662	17.10.2025 *****	2000245287	0	44.634-
5109849575	K25TTM#00065903	17.10.2025 *****	2000245287	0	183.622-
5109849678	K25TTM#00004858	17.10.2025 *****	2000245287	0	267.648-
5109849733	K25TTM#00010537	17.10.2025 *****	2000245287	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109849753	K25TTM#00083221	17.10.2025 *****	2000245287	0	54.197-
5109849784	K25TTM#00164600	17.10.2025 *****	2000245287	0	360.420-
5109849856	K25TTM#00164605	17.10.2025 *****	2000245287	0	1.013.362-
5109849979	K25TTM#00048979	17.10.2025 *****	2000245287	0	158.611-
5109850080	1C25TNN#68943	17.10.2025 *****	2000245287	0	1.033.483
5109850162	K25TTM#00029652	17.10.2025 *****	2000245287	0	80.190-
5109850288	1C25TNN#68633	17.10.2025 *****	2000245287	0	488.233
5109850353	K25TTM#00164642	17.10.2025 *****	2000245287	0	741.202-
5109850508	1C25TNN#68815	17.10.2025 *****	2000245287	0	910.195
5109850514	K25TTM#00065937	17.10.2025 *****	2000245287	0	461.272-
5109850525	K25TTM#00006740	17.10.2025 *****	2000245287	0	79.305-
5109850533	1C25TNN#68729	17.10.2025 *****	2000245287	0	1.114.219
5109850570	K25TTM#00164664	17.10.2025 *****	2000245287	0	383.754-
5109850686	K25TTM#00164677	17.10.2025 *****	2000245287	0	119.943-
5109850735	K25TTM#00164682	17.10.2025 *****	2000245287	0	1.050.088-
5109850844	K25TTM#00164691	17.10.2025 *****	2000245287	0	98.470-
5109850847	K25TTM#00164693	17.10.2025 *****	2000245287	0	611.777-
5109850916	K25TTM#00164700	17.10.2025 *****	2000245287	0	162.590-
5109850919	K25TTM#00018816	17.10.2025 *****	2000245287	0	119.943-
5109850920	K25TTM#00017770	17.10.2025 *****	2000245287	0	120.534-
5109850979	K25TTM#00065955	17.10.2025 *****	2000245287	0	763.631-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109851006	K25TTM#00495496	17.10.2025 *****	2000245287	0	120.928-
5109851028	K25TTM#00164707	17.10.2025 *****	2000245287	0	392.937-
5109851034	K25TTM#00010545	17.10.2025 *****	2000245287	0	49.235-
5109851067	K25TTM#00006028	17.10.2025 *****	2000245287	0	585.533-
5109851069	K25TTM#00008637	17.10.2025 *****	2000245287	0	162.590-
5109851080	K25TTM#00495510	17.10.2025 *****	2000245287	0	239.885-
5109851208	1C25TNN#68847	17.10.2025 *****	2000245287	0	626.480
5109851305	1C25TNN#68792	17.10.2025 *****	2000245287	0	925.328
5109851313	K25TTM#00008406	17.10.2025 *****	2000245287	0	161.665-
5109851321	K25TTM#00038513	17.10.2025 *****	2000245287	0	153.252-
5109851401	K25TTM#00164742	17.10.2025 *****	2000245287	0	239.885-
5109851519	K25TTM#00083262	17.10.2025 *****	2000245287	0	239.885-
5109851610	K25TTM#00038517	17.10.2025 *****	2000245287	0	40.738-
5109851747	K25TTM#00083277	17.10.2025 *****	2000245287	0	513.672-
5109851751	K25TTM#00016516	17.10.2025 *****	2000245287	0	119.943-
5109851789	1C25TNN#68959	17.10.2025 *****	2000245287	0	1.748.142
5109851803	K25TTM#00034694	17.10.2025 *****	2000245287	0	158.611-
5109851879	K25TTM#00015339	17.10.2025 *****	2000245287	0	196.569-
5109851979	K25TTM#00495711	17.10.2025 *****	2000245287	0	49.235-
5109852043	K25TTM#00010549	17.10.2025 *****	2000245287	0	119.943-
5109852050	K25TTM#00164786	17.10.2025 *****	2000245287	0	825.341-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109852080	K25TTM#00049008	17.10.2025 *****	2000245287	0	158.611-
5109852191	K25TTM#00011036	17.10.2025 *****	2000245287	0	239.885-
5109852203	K25TTM#00065994	17.10.2025 *****	2000245287	0	552.932-
5109852216	K25TTM#00083291	17.10.2025 *****	2000245287	0	239.885-
5109852223	K25TTM#00011037	17.10.2025 *****	2000245287	0	40.738-
5109852251	K25TTM#00004125	17.10.2025 *****	2000245287	0	479.771-
5109852259	K25TTM#00495824	17.10.2025 *****	2000245287	0	119.943-
5109852335	K25TTM#00015345	17.10.2025 *****	2000245287	0	142.728-
5109852341	K25TTM#00164820	17.10.2025 *****	2000245287	0	1.050.219-
5109852365	K25TTM#00015346	17.10.2025 *****	2000245287	0	80.190-
5109852404	K25TTM#00038528	17.10.2025 *****	2000245287	0	119.943-
5109852410	K25TTM#00019231	17.10.2025 *****	2000245287	0	119.943-
5109852435	K25TTM#00066003	17.10.2025 *****	2000245287	0	739.437-
5109852487	K25TTM#00066005	17.10.2025 *****	2000245287	0	159.495-
5109852536	K25TTM#00010552	17.10.2025 *****	2000245287	0	359.828-
5109852569	K25TTM#00018828	17.10.2025 *****	2000245287	0	40.738-
5109852588	K25TTM#00034713	17.10.2025 *****	2000245287	0	479.771-
5109852622	K25TTM#00036498	17.10.2025 *****	2000245287	0	119.943-
5109852705	K25TTM#00495993	17.10.2025 *****	2000245287	0	193.990-
5109852706	K25TTM#00019239	17.10.2025 *****	2000245287	0	196.569-
5109852716	K25TTM#00006039	17.10.2025 *****	2000245287	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109852777	K25TTM#00004866	17.10.2025 *****	2000245287	0	348.278-
5109852779	K25TTM#00029675	17.10.2025 *****	2000245287	0	276.759-
5109852797	K25TTM#00008649	17.10.2025 *****	2000245287	0	79.305-
5109852822	K25TTM#00008420	17.10.2025 *****	2000245287	0	439.133-
5109853019	K25TTM#00004128	17.10.2025 *****	2000245287	0	54.197-
5109853048	K25TTM#00496096	17.10.2025 *****	2000245287	0	492.448-
5109853081	K25TTM#00019248	17.10.2025 *****	2000245287	0	119.943-
5109853107	K25TTM#00005505	17.10.2025 *****	2000245287	0	459.756-
5109853145	K25TTM#00049032	17.10.2025 *****	2000245287	0	334.819-
5109853164	K25TTM#00083342	17.10.2025 *****	2000245287	0	536.384-
5109853170	K25TTM#00496138	17.10.2025 *****	2000245287	0	196.569-
5109853225	K25TTM#00002234	17.10.2025 *****	2000245287	0	119.943-
5109853245	K25TTM#00026964	17.10.2025 *****	2000245287	0	119.943-
5109853255	K25TTM#00010555	17.10.2025 *****	2000245287	0	40.738-
5109853274	K25TTM#00036520	17.10.2025 *****	2000245287	0	477.802-
5109853353	K25TTM#00019254	17.10.2025 *****	2000245287	0	201.418-
5109853389	K25TTM#00016549	17.10.2025 *****	2000245287	0	79.305-
5109853398	K25TTM#00496213	17.10.2025 *****	2000245287	0	369.995-
5109853401	K25TTM#00164925	17.10.2025 *****	2000245287	0	174.139-
5109853413	K25TTM#00010557	17.10.2025 *****	2000245287	0	81.475-
5109853427	K25TTM#00034730	17.10.2025 *****	2000245287	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109853461	K25TTM#00164940	17.10.2025 *****	2000245287	0	481.546-
5109853534	K25TTM#00011305	17.10.2025 *****	2000245287	0	514.162-
5109853547	K25TTM#00496257	17.10.2025 *****	2000245287	0	119.943-
5109853603	K25TTM#00008652	17.10.2025 *****	2000245287	0	241.069-
5109853627	K25TTM#00049053	17.10.2025 *****	2000245287	0	359.828-
5109853634	K25TTM#00015353	17.10.2025 *****	2000245287	0	49.235-
5109853638	K25TTM#00034734	17.10.2025 *****	2000245287	0	49.235-
5109853641	K25TTM#00034735	17.10.2025 *****	2000245287	0	81.475-
5109853652	K25TTM#00038545	17.10.2025 *****	2000245287	0	313.632-
5109853685	K25TTM#00049055	17.10.2025 *****	2000245287	0	79.305-
5109853693	K25TTM#00011091	17.10.2025 *****	2000245287	0	178.660-
5109853706	K25TTM#00036538	17.10.2025 *****	2000245287	0	119.943-
5109853715	K25TTM#00083374	17.10.2025 *****	2000245287	0	283.338-
5109853734	K25TTM#00036540	17.10.2025 *****	2000245287	0	294.082-
5109853756	K25TTM#00496324	17.10.2025 *****	2000245287	0	119.943-
5109853790	K25TTM#00011675	17.10.2025 *****	2000245287	0	359.828-
5109853803	K25TTM#00049059	17.10.2025 *****	2000245287	0	119.943-
5109853818	K25TTM#00083381	17.10.2025 *****	2000245287	0	49.235-
5109853823	K25TTM#00083382	17.10.2025 *****	2000245287	0	346.805-
5109853873	K25TTM#00015356	17.10.2025 *****	2000245287	0	239.885-
5109853888	K25TTM#00049063	17.10.2025 *****	2000245287	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109853891	K25TTM#00049064	17.10.2025 *****	2000245287	0	325.179-
5109853892	K25TTM#00049065	17.10.2025 *****	2000245287	0	122.213-
5109853916	K25TTM#00038551	17.10.2025 *****	2000245287	0	119.943-
5109853943	K25TTM#00014785	17.10.2025 *****	2000245287	0	479.771-
5109853952	K25TTM#00006053	17.10.2025 *****	2000245287	0	196.940-
5109854039	K25TTM#00034749	17.10.2025 *****	2000245287	0	119.943-
5109854048	K25TTM#00019262	17.10.2025 *****	2000245287	0	468.094-
5109854054	K25TTM#00083396	17.10.2025 *****	2000245287	0	359.828-
5109854236	1C25TNN#67944	16.10.2025 *****	2000245287	0	1.736.418
5109855312	1C25TNN#66354	09.10.2025 *****	2000245287	0	1.392.768
5109858531	1C25TNN#68587	17.10.2025 *****	2000245287	0	472.384
5109867078	1C25TNN#66308	09.10.2025 *****	2000245287	0	901.452
5109867109	1C25TNN#66347	09.10.2025 *****	2000245287	0	2.944.138
5109867211	1C25TNN#66323	09.10.2025 *****	2000245287	0	1.364.286
5109867305	1C25TNN#66322	09.10.2025 *****	2000245287	0	3.913.704
5109867441	1C25TNN#66305	09.10.2025 *****	2000245287	0	3.665.481
5109867592	1C25TNN#66298	09.10.2025 *****	2000245287	0	2.244.411
5109867705	1C25TNN#66353	09.10.2025 *****	2000245287	0	1.209.460
5109867787	1C25TNN#66325	09.10.2025 *****	2000245287	0	994.129
5109867808	1C25TNN#66318	09.10.2025 *****	2000245287	0	3.071.984
5109867879	1C25TNN#66315	09.10.2025 *****	2000245287	0	1.810.143

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109867972	1C25TNN#66310	09.10.2025 *****	2000245287	0	2.308.716
5109867980	1C25TNN#66302	09.10.2025 *****	2000245287	0	3.588.435
5109868154	1C25TNN#66303	09.10.2025 *****	2000245287	0	8.581.928
5109868161	1C25TNN#66321	09.10.2025 *****	2000245287	0	3.890.790
5109868208	1C25TNN#66309	09.10.2025 *****	2000245287	0	2.214.691
5109868239	1C25TNN#66332	09.10.2025 *****	2000245287	0	2.697.360
5109868311	1C25TNN#66301	09.10.2025 *****	2000245287	0	5.610.551
5109868433	1C25TNN#66320	09.10.2025 *****	2000245287	0	3.305.554
5109868528	1C25TNN#66300	09.10.2025 *****	2000245287	0	3.800.801
5109868570	1C25TNN#66314	09.10.2025 *****	2000245287	0	1.719.572
5109868583	1C25TNN#66316	09.10.2025 *****	2000245287	0	2.390.358
5109868590	1C25TNN#66324	09.10.2025 *****	2000245287	0	1.423.685
5109868594	1C25TNN#66214	09.10.2025 *****	2000245287	0	1.702.404
5109868596	1C25TNN#66929	10.10.2025 *****	2000245287	0	4.158.346
5109868613	1C25TNN#66299	09.10.2025 *****	2000245287	0	2.371.938
5109868680	1C25TNN#66311	09.10.2025 *****	2000245287	0	4.098.400
5109868692	1C25TNN#66286	09.10.2025 *****	2000245287	0	1.402.354
5109868738	1C25TNN#66296	09.10.2025 *****	2000245287	0	1.166.254
5109868827	1C25TNN#66187	09.10.2025 *****	2000245287	0	2.402.114
5109868829	1C25TNN#66306	09.10.2025 *****	2000245287	0	801.900
5109868850	1C25TNN#66183	09.10.2025 *****	2000245287	0	2.686.515

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109868897	1C25TNN#66319	09.10.2025 *****	2000245287	0	3.800.801
5109868915	1C25TNN#66208	09.10.2025 *****	2000245287	0	3.405.256
5109868962	1C25TNN#66297	09.10.2025 *****	2000245287	0	1.060.057
5109868983	1C25TNN#66231	09.10.2025 *****	2000245287	0	4.256.496
5109869004	1C25TNN#66181	09.10.2025 *****	2000245287	0	989.980
5109869057	1C25TNN#66290	09.10.2025 *****	2000245287	0	1.344.529
5109869072	1C25TNN#66177	09.10.2025 *****	2000245287	0	2.251.390
5109869096	1C25TNN#66228	09.10.2025 *****	2000245287	0	3.838.346
5109869207	1C25TNN#66289	09.10.2025 *****	2000245287	0	2.681.749
5109869216	1C25TNN#66235	09.10.2025 *****	2000245287	0	4.284.041
5109869283	1C25TNN#66295	09.10.2025 *****	2000245287	0	1.808.448
5109869335	1C25TNN#66186	09.10.2025 *****	2000245287	0	858.271
5109869364	1C25TNN#66284	09.10.2025 *****	2000245287	0	1.402.354
5109869402	1C25TNN#66215	09.10.2025 *****	2000245287	0	793.055
5109869427	1C25TNN#66227	09.10.2025 *****	2000245287	0	883.903
5109869433	1C25TNN#66287	09.10.2025 *****	2000245287	0	1.402.354
5109869451	1C25TNN#66210	09.10.2025 *****	2000245287	0	2.242.344
5109869483	1C25TNN#66182	09.10.2025 *****	2000245287	0	3.152.828
5109869507	1C25TNN#66180	09.10.2025 *****	2000245287	0	2.266.930
5109869575	1C25TNN#66170	09.10.2025 *****	2000245287	0	1.255.652
5109869576	1C25TNN#66218	09.10.2025 *****	2000245287	0	1.586.110

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109869650	1C25TNN#66185	09.10.2025 *****	2000245287	0	936.483
5109869698	1C25TNN#66178	09.10.2025 *****	2000245287	0	1.042.526
5109869719	1C25TNN#66220	09.10.2025 *****	2000245287	0	1.775.498
5109869731	1C25TNN#66206	09.10.2025 *****	2000245287	0	3.007.746
5109869772	1C25TNN#66239	09.10.2025 *****	2000245287	0	3.452.166
5109869775	1C25TNN#66176	09.10.2025 *****	2000245287	0	2.292.348
5109869782	1C25TNN#66225	09.10.2025 *****	2000245287	0	1.992.481
5109869799	1C25TNN#66233	09.10.2025 *****	2000245287	0	2.868.998
5109869807	1C25TNN#66285	09.10.2025 *****	2000245287	0	802.641
5109869818	1C25TNN#66279	09.10.2025 *****	2000245287	0	2.030.103
5109869829	1C25TNN#66283	09.10.2025 *****	2000245287	0	1.818.164
5109869849	1C25TNN#66212	09.10.2025 *****	2000245287	0	6.280.254
5109869906	1C25TNN#66968	10.10.2025 *****	2000245287	0	383.130
5109869913	1C25TNN#66237	09.10.2025 *****	2000245287	0	2.611.219
5109869922	1C25TNN#66241	09.10.2025 *****	2000245287	0	1.681.933
5109869943	1C25TNN#66229	09.10.2025 *****	2000245287	0	3.231.387
5109869992	1C25TNN#66184	09.10.2025 *****	2000245287	0	936.483
5109870098	1C25TNN#66232	09.10.2025 *****	2000245287	0	3.385.249
5109870122	1C25TNN#66213	09.10.2025 *****	2000245287	0	2.430.589
5109870206	1C25TNN#66240	09.10.2025 *****	2000245287	0	1.702.092
5109870249	1C25TNN#66219	09.10.2025 *****	2000245287	0	715.603

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109870255	1C25TNN#66211	09.10.2025 *****	2000245287	0	1.263.665
5109870270	1C25TNN#66242	09.10.2025 *****	2000245287	0	1.251.478
5109870287	1C25TNN#66207	09.10.2025 *****	2000245287	0	2.167.398
5109870313	1C25TNN#66224	09.10.2025 *****	2000245287	0	1.702.404
5109870336	1C25TNN#66189	09.10.2025 *****	2000245287	0	929.737
5109870365	1C25TNN#66223	09.10.2025 *****	2000245287	0	1.139.297
5109870397	1C25TNN#66288	09.10.2025 *****	2000245287	0	2.926.940
5109870402	1C25TNN#66278	09.10.2025 *****	2000245287	0	1.538.165
5109870408	1C25TNN#66209	09.10.2025 *****	2000245287	0	5.821.594
5109870413	1C25TNN#66943	10.10.2025 *****	2000245287	0	1.338.849
5109870464	1C25TNN#66280	09.10.2025 *****	2000245287	0	1.437.350
5109870470	1C25TNN#66221	09.10.2025 *****	2000245287	0	1.318.583
5109870905	1C25TNN#66190	09.10.2025 *****	2000245287	0	934.678
5109885512	K25TTM#00049085	18.10.2025 *****	2000245287	0	248.186-
5109885597	K25TTM#00015442	18.10.2025 *****	2000245287	0	98.470-
5109885637	K25TTM#00003600	18.10.2025 *****	2000245287	0	119.943-
5109885869	K25TTM#00015447	18.10.2025 *****	2000245287	0	196.940-
5109885871	K25TTM#00496806	18.10.2025 *****	2000245287	0	119.943-
5109885891	K25TTM#00496810	18.10.2025 *****	2000245287	0	239.885-
5109885913	K25TTM#00010605	18.10.2025 *****	2000245287	0	361.603-
5109885947	K25TTM#00018861	18.10.2025 *****	2000245287	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109885952	K25TTM#00010606	18.10.2025 *****	2000245287	0	119.943-
5109885973	K25TTM#00036572	18.10.2025 *****	2000245287	0	209.615-
5109885984	K25TTM#00003602	18.10.2025 *****	2000245287	0	599.713-
5109886008	K25TTM#00165597	18.10.2025 *****	2000245287	0	575.638-
5109886041	K25TTM#00496876	18.10.2025 *****	2000245287	0	119.943-
5109886186	K25TTM#00003603	18.10.2025 *****	2000245287	0	119.943-
5109886187	K25TTM#00018863	18.10.2025 *****	2000245287	0	54.197-
5109886192	K25TTM#00496924	18.10.2025 *****	2000245287	0	207.846-
5109886203	K25TTM#00029719	18.10.2025 *****	2000245287	0	246.175-
5109886213	K25TTM#00011143	18.10.2025 *****	2000245287	0	108.393-
5109886264	K25TTM#00014804	18.10.2025 *****	2000245287	0	294.082-
5109886266	K25TTM#00014805	18.10.2025 *****	2000245287	0	325.901-
5109886277	K25TTM#00004892	18.10.2025 *****	2000245287	0	359.828-
5109886285	K25TTM#00165632	18.10.2025 *****	2000245287	0	992.764-
5109886291	K25TTM#00165633	18.10.2025 *****	2000245287	0	520.208-
5109886292	K25TTM#00496968	18.10.2025 *****	2000245287	0	400.666-
5109886355	K25TTM#00165640	18.10.2025 *****	2000245287	0	600.588-
5109886364	K25TTM#00015379	18.10.2025 *****	2000245287	0	54.197-
5109886424	K25TTM#00018868	18.10.2025 *****	2000245287	0	81.475-
5109886482	K25TTM#00008666	18.10.2025 *****	2000245287	0	122.213-
5109886486	K25TTM#00009992	18.10.2025 *****	2000245287	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109886526	K25TTM#00083876	18.10.2025 *****	2000245287	0	240.477-
5109886535	K25TTM#00034785	18.10.2025 *****	2000245287	0	481.600-
5109886572	K25TTM#00027060	18.10.2025 *****	2000245287	0	237.006-
5109886591	K25TTM#00497078	18.10.2025 *****	2000245287	0	199.248-
5109886592	K25TTM#00165679	18.10.2025 *****	2000245287	0	281.308-
5109886654	K25TTM#00497103	18.10.2025 *****	2000245287	0	280.323-
5109886666	K25TTM#00015459	18.10.2025 *****	2000245287	0	261.060-
5109886684	K25TTM#00497113	18.10.2025 *****	2000245287	0	551.722-
5109886692	K25TTM#00049133	18.10.2025 *****	2000245287	0	239.885-
5109886716	K25TTM#00497122	18.10.2025 *****	2000245287	0	439.133-
5109886760	K25TTM#00011153	18.10.2025 *****	2000245287	0	322.970-
5109886765	K25TTM#00066219	18.10.2025 *****	2000245287	0	260.248-
5109886773	K25TTM#00006653	18.10.2025 *****	2000245287	0	1.253.623-
5109886854	K25TTM#00036603	18.10.2025 *****	2000245287	0	119.943-
5109886892	K25TTM#00066231	18.10.2025 *****	2000245287	0	492.819-
5109886895	K25TTM#00027069	18.10.2025 *****	2000245287	0	317.222-
5109886994	K25TTM#00066248	18.10.2025 *****	2000245287	0	237.916-
5109887004	K25TTM#00034794	18.10.2025 *****	2000245287	0	80.190-
5109887008	K25TTM#00497222	18.10.2025 *****	2000245287	0	359.828-
5109887018	K25TTM#00083914	18.10.2025 *****	2000245287	0	360.420-
5109887075	K25TTM#00165731	18.10.2025 *****	2000245287	0	384.502-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109887081	K25TTM#00066257	18.10.2025 *****	2000245287	0	931.319-
5109887093	K25TTM#00165733	18.10.2025 *****	2000245287	0	461.654-
5109887096	K25TTM#00165734	18.10.2025 *****	2000245287	0	518.521-
5109887149	K25TTM#00009996	18.10.2025 *****	2000245287	0	119.943-
5109887154	K25TTM#00165741	18.10.2025 *****	2000245287	0	106.920-
5109887200	K25TTM#00165751	18.10.2025 *****	2000245287	0	606.685-
5109887203	K25TTM#00066267	18.10.2025 *****	2000245287	0	1.899.661-
5109887223	K25TTM#00497289	18.10.2025 *****	2000245287	0	80.190-
5109887309	K25TTM#00015501	18.10.2025 *****	2000245287	0	49.235-
5109887316	K25TTM#00015504	18.10.2025 *****	2000245287	0	241.069-
5109887414	K25TTM#00034801	18.10.2025 *****	2000245287	0	119.943-
5109887448	K25TTM#00015389	18.10.2025 *****	2000245287	0	119.943-
5109887450	K25TTM#00011691	18.10.2025 *****	2000245287	0	119.943-
5109887457	K25TTM#00038598	18.10.2025 *****	2000245287	0	119.943-
5109887487	K25TTM#00165779	18.10.2025 *****	2000245287	0	652.116-
5109887488	K25TTM#00011693	18.10.2025 *****	2000245287	0	98.094-
5109887489	K25TTM#00038600	18.10.2025 *****	2000245287	0	119.943-
5109887502	K25TTM#00005979	18.10.2025 *****	2000245287	0	294.030-
5109887552	K25TTM#00165783	18.10.2025 *****	2000245287	0	169.178-
5109887557	K25TTM#00049159	18.10.2025 *****	2000245287	0	604.254-
5109887603	K25TTM#00034805	18.10.2025 *****	2000245287	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109887618	K25TTM#00014824	18.10.2025 *****	2000245287	0	119.943-
5109887632	K25TTM#00083950	18.10.2025 *****	2000245287	0	40.738-
5109887702	K25TTM#00497462	18.10.2025 *****	2000245287	0	348.278-
5109887707	K25TTM#00027083	18.10.2025 *****	2000245287	0	241.069-
5109887728	K25TTM#00010625	18.10.2025 *****	2000245287	0	355.551-
5109887774	K25TTM#00165797	18.10.2025 *****	2000245287	0	218.413-
5109887865	K25TTM#00497495	18.10.2025 *****	2000245287	0	40.738-
5109887900	K25TTM#00083963	18.10.2025 *****	2000245287	0	119.943-
5109888009	K25TTM#00165805	18.10.2025 *****	2000245287	0	310.144-
5109888153	K25TTM#00004132	18.10.2025 *****	2000245287	0	80.190-
5109888212	K25TTM#00049176	18.10.2025 *****	2000245287	0	119.943-
5109888467	K25TTM#00005535	18.10.2025 *****	2000245287	0	119.943-
5109888479	K25TTM#00083977	18.10.2025 *****	2000245287	0	76.626-
5109888722	K25TTM#00002530	18.10.2025 *****	2000245287	0	80.190-
5109888762	K25TTM#00015403	18.10.2025 *****	2000245287	0	267.648-
5109888781	K25TTM#00497721	18.10.2025 *****	2000245287	0	76.626-
5109888804	K25TTM#00036655	18.10.2025 *****	2000245287	0	79.305-
5109888911	K25TTM#00018882	18.10.2025 *****	2000245287	0	81.475-
5109888926	K25TTM#00049196	18.10.2025 *****	2000245287	0	119.943-
5109888948	K25TTM#00006816	18.10.2025 *****	2000245287	0	162.590-
5109888968	K25TTM#00010621	18.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109889045	K25TTM#00049204	18.10.2025 *****	2000245287	0	147.705-
5109889047	K25TTM#00006066	18.10.2025 *****	2000245287	0	119.943-
5109889056	K25TTM#00003933	18.10.2025 *****	2000245287	0	79.305-
5109889079	K25TTM#00497828	18.10.2025 *****	2000245287	0	362.098-
5109889088	K25TTM#00004502	18.10.2025 *****	2000245287	0	160.380-
5109889182	K25TTM#00034826	18.10.2025 *****	2000245287	0	158.611-
5109889224	K25TTM#00049215	18.10.2025 *****	2000245287	0	320.760-
5109889275	K25TTM#00034830	18.10.2025 *****	2000245287	0	266.021-
5109889296	K25TTM#00011165	18.10.2025 *****	2000245287	0	89.268-
5109889309	K25TTM#00497900	18.10.2025 *****	2000245287	0	79.305-
5109889332	K25TTM#00005541	18.10.2025 *****	2000245287	0	133.650-
5109889335	K25TTM#00015519	18.10.2025 *****	2000245287	0	239.885-
5109889338	K25TTM#00027117	18.10.2025 *****	2000245287	0	108.393-
5109889370	K25TTM#00084018	18.10.2025 *****	2000245287	0	197.160-
5109889375	K25TTM#00165913	18.10.2025 *****	2000245287	0	831.250-
5109889393	K25TTM#00027119	18.10.2025 *****	2000245287	0	108.393-
5109889447	K25TTM#00018888	18.10.2025 *****	2000245287	0	303.108-
5109889466	K25TTM#00006071	18.10.2025 *****	2000245287	0	239.885-
5109889468	K25TTM#00018889	18.10.2025 *****	2000245287	0	108.393-
5109889474	K25TTM#00084026	18.10.2025 *****	2000245287	0	239.885-
5109889492	K25TTM#00049234	18.10.2025 *****	2000245287	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109889519	K25TTM#00009266	18.10.2025 *****	2000245287	0	158.611-
5109889533	K25TTM#00497966	18.10.2025 *****	2000245287	0	119.943-
5109889534	K25TTM#00006073	18.10.2025 *****	2000245287	0	119.943-
5109889558	K25TTM#00084031	18.10.2025 *****	2000245287	0	119.943-
5109889562	K25TTM#00084032	18.10.2025 *****	2000245287	0	40.738-
5109889613	K25TTM#00497996	18.10.2025 *****	2000245287	0	119.943-
5109889694	K25TTM#00038650	18.10.2025 *****	2000245287	0	321.060-
5109889789	K25TTM#00049257	18.10.2025 *****	2000245287	0	479.771-
5109889799	K25TTM#00010642	18.10.2025 *****	2000245287	0	79.305-
5109893868	K25TTM#00038657	19.10.2025 *****	2000245287	0	1.095.433-
5109893874	K25TTM#00498055	19.10.2025 *****	2000245287	0	205.014-
5109893875	K25TTM#00498056	19.10.2025 *****	2000245287	0	722.416-
5109893877	K25TTM#00001969	19.10.2025 *****	2000245287	0	108.393-
5109893879	K25TTM#00015411	19.10.2025 *****	2000245287	0	120.534-
5109893953	K25TTM#00018902	19.10.2025 *****	2000245287	0	1.096.578-
5109893980	K25TTM#00011175	19.10.2025 *****	2000245287	0	76.626-
5109893982	K25TTM#00034843	19.10.2025 *****	2000245287	0	359.828-
5109893985	K25TTM#00034844	19.10.2025 *****	2000245287	0	239.885-
5109893993	K25TTM#00014845	19.10.2025 *****	2000245287	0	130.710-
5109893997	K25TTM#00034845	19.10.2025 *****	2000245287	0	44.634-
5109894052	K25TTM#00001837	19.10.2025 *****	2000245287	0	280.323-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109894079	K25TTM#00019331	19.10.2025 *****	2000245287	0	174.139-
5109894091	K25TTM#00498123	19.10.2025 *****	2000245287	0	81.475-
5109894228	K25TTM#00034855	19.10.2025 *****	2000245287	0	239.885-
5109894243	K25TTM#00049279	19.10.2025 *****	2000245287	0	158.611-
5109894274	K25TTM#00015412	19.10.2025 *****	2000245287	0	160.380-
5109894352	K25TTM#00005553	19.10.2025 *****	2000245287	0	400.950-
5109894353	K25TTM#00005554	19.10.2025 *****	2000245287	0	162.590-
5109894367	K25TTM#00010649	19.10.2025 *****	2000245287	0	119.943-
5109894381	K25TTM#00004122	19.10.2025 *****	2000245287	0	119.943-
5109894400	K25TTM#00036709	19.10.2025 *****	2000245287	0	119.943-
5109894437	K25TTM#00049294	19.10.2025 *****	2000245287	0	229.878-
5109894480	K25TTM#00010020	19.10.2025 *****	2000245287	0	400.950-
5109894734	K25TTM#00004137	19.10.2025 *****	2000245287	0	239.885-
5109894806	K25TTM#00006679	19.10.2025 *****	2000245287	0	637.596-
5109894847	K25TTM#00498377	19.10.2025 *****	2000245287	0	239.885-
5109894930	K25TTM#00027148	19.10.2025 *****	2000245287	0	98.470-
5109894983	K25TTM#00049323	19.10.2025 *****	2000245287	0	54.197-
5109894984	K25TTM#00014864	19.10.2025 *****	2000245287	0	147.705-
5109895069	K25TTM#00084128	19.10.2025 *****	2000245287	0	1.679.197-
5109895097	K25TTM#00498466	19.10.2025 *****	2000245287	0	158.611-
5109895111	K25TTM#00003568	19.10.2025 *****	2000245287	0	119.943-

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5109895137	K25TTM#00498490	19.10.2025 *****	2000245287	0	158.611-
5109895194	K25TTM#00011708	19.10.2025 *****	2000245287	0	98.470-
5109895249	K25TTM#00000558	19.10.2025 *****	2000245287	0	246.175-
5109895437	K25TTM#00498603	19.10.2025 *****	2000245287	0	359.828-
5109895450	K25TTM#00010661	19.10.2025 *****	2000245287	0	98.470-
5109895477	K25TTM#00034903	19.10.2025 *****	2000245287	0	119.943-
5109895518	K25TTM#00084149	19.10.2025 *****	2000245287	0	240.477-
5109895533	K25TTM#00084150	19.10.2025 *****	2000245287	0	40.738-
5109895551	K25TTM#00498650	19.10.2025 *****	2000245287	0	275.494-
5109895563	K25TTM#00498659	19.10.2025 *****	2000245287	0	239.885-
5109895580	K25TTM#00015426	19.10.2025 *****	2000245287	0	204.130-
5109895635	K25TTM#00036738	19.10.2025 *****	2000245287	0	555.138-
5109895666	K25TTM#00166140	19.10.2025 *****	2000245287	0	241.069-
5109895731	K25TTM#00034913	19.10.2025 *****	2000245287	0	719.656-
5109895753	K25TTM#00005994	19.10.2025 *****	2000245287	0	119.943-
5109895761	K25TTM#00034915	19.10.2025 *****	2000245287	0	119.943-
5109895775	K25TTM#00014878	19.10.2025 *****	2000245287	0	476.582-
5109895826	K25TTM#00038744	19.10.2025 *****	2000245287	0	119.943-
5109895859	K25TTM#00011714	19.10.2025 *****	2000245287	0	79.305-
5109895866	K25TTM#00010034	19.10.2025 *****	2000245287	0	153.252-
5109895875	K25TTM#00005567	19.10.2025 *****	2000245287	0	203.688-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109895888	K25TTM#00010665	19.10.2025 *****	2000245287	0	359.828-
5109895916	K25TTM#00005568	19.10.2025 *****	2000245287	0	283.878-
5109895921	K25TTM#00014879	19.10.2025 *****	2000245287	0	479.771-
5109895930	K25TTM#00498790	19.10.2025 *****	2000245287	0	119.943-
5109895960	K25TTM#00027158	19.10.2025 *****	2000245287	0	295.266-
5109895996	K25TTM#00011082	19.10.2025 *****	2000245287	0	359.828-
5109895998	K25TTM#00011716	19.10.2025 *****	2000245287	0	162.950-
5109896006	K25TTM#00498822	19.10.2025 *****	2000245287	0	199.248-
5109896013	K25TTM#00049352	19.10.2025 *****	2000245287	0	237.916-
5109896015	K25TTM#00084175	19.10.2025 *****	2000245287	0	81.475-
5109896040	K25TTM#00049356	19.10.2025 *****	2000245287	0	239.885-
5109896134	K25TTM#00084186	19.10.2025 *****	2000245287	0	229.878-
5109896168	K25TTM#00498883	19.10.2025 *****	2000245287	0	390.925-
5109896180	K25TTM#00498888	19.10.2025 *****	2000245287	0	133.502-
5109896214	K25TTM#00018932	19.10.2025 *****	2000245287	0	80.190-
5109896243	K25TTM#00166200	19.10.2025 *****	2000245287	0	254.878-
5109896254	K25TTM#00034928	19.10.2025 *****	2000245287	0	295.410-
5109896258	K25TTM#00049366	19.10.2025 *****	2000245287	0	239.885-
5109896328	K25TTM#00498937	19.10.2025 *****	2000245287	0	49.235-
5109896340	K25TTM#00015506	19.10.2025 *****	2000245287	0	54.197-
5109896355	K25TTM#00010128	19.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109899655	K25TTM#00049378	20.10.2025 *****	2000245287	0	80.190-
5109899845	K25TTM#00084204	20.10.2025 *****	2000245287	0	76.626-
5109899861	K25TTM#00011720	20.10.2025 *****	2000245287	0	239.885-
5109899865	K25TTM#00084207	20.10.2025 *****	2000245287	0	79.305-
5109899884	K25TTM#00499022	20.10.2025 *****	2000245287	0	79.305-
5109899898	K25TTM#00036755	20.10.2025 *****	2000245287	0	119.943-
5109899914	K25TTM#00499030	20.10.2025 *****	2000245287	0	122.213-
5109899978	K25TTM#00001034	20.10.2025 *****	2000245287	0	54.197-
5109899988	K25TTM#00499058	20.10.2025 *****	2000245287	0	54.197-
5109899992	K25TTM#00034946	20.10.2025 *****	2000245287	0	460.752-
5109900092	K25TTM#00499109	20.10.2025 *****	2000245287	0	755.924-
5109900127	K25TTM#00010648	20.10.2025 *****	2000245287	0	321.360-
5109900161	K25TTM#00036759	20.10.2025 *****	2000245287	0	40.738-
5109900201	K25TTM#00049392	20.10.2025 *****	2000245287	0	567.077-
5109900228	K25TTM#00034952	20.10.2025 *****	2000245287	0	40.738-
5109900261	K25TTM#00010140	20.10.2025 *****	2000245287	0	49.235-
5109900287	K25TTM#00010650	20.10.2025 *****	2000245287	0	79.305-
5109900293	K25TTM#00004142	20.10.2025 *****	2000245287	0	119.943-
5109900313	K25TTM#00029821	20.10.2025 *****	2000245287	0	359.828-
5109900333	K25TTM#00027185	20.10.2025 *****	2000245287	0	119.943-
5109900345	K25TTM#00015516	20.10.2025 *****	2000245287	0	49.235-

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5109900347	K25TTM#00014892	20.10.2025 *****	2000245287	0	119.943-
5109900366	K25TTM#00084231	20.10.2025 *****	2000245287	0	89.973-
5109900375	K25TTM#00015520	20.10.2025 *****	2000245287	0	239.885-
5109900472	K25TTM#00016720	20.10.2025 *****	2000245287	0	98.470-
5109900480	K25TTM#00036773	20.10.2025 *****	2000245287	0	40.738-
5109900482	K25TTM#00029828	20.10.2025 *****	2000245287	0	119.943-
5109900493	K25TTM#00011412	20.10.2025 *****	2000245287	0	702.446-
5109900510	K25TTM#00029830	20.10.2025 *****	2000245287	0	80.190-
5109900556	K25TTM#00011725	20.10.2025 *****	2000245287	0	162.590-
5109900561	K25TTM#00034959	20.10.2025 *****	2000245287	0	719.656-
5109900571	K25TTM#00018948	20.10.2025 *****	2000245287	0	119.943-
5109900584	K25TTM#00011726	20.10.2025 *****	2000245287	0	81.475-
5109900588	K25TTM#00166334	20.10.2025 *****	2000245287	0	359.828-
5109900598	K25TTM#00034960	20.10.2025 *****	2000245287	0	80.190-
5109900607	K25TTM#00166335	20.10.2025 *****	2000245287	0	409.655-
5109900626	K25TTM#00003275	20.10.2025 *****	2000245287	0	239.885-
5109900659	K25TTM#00011727	20.10.2025 *****	2000245287	0	49.235-
5109900731	K25TTM#00036782	20.10.2025 *****	2000245287	0	239.885-
5109900754	K25TTM#00034964	20.10.2025 *****	2000245287	0	160.380-
5109900787	K25TTM#00166366	20.10.2025 *****	2000245287	0	787.266-
5109900815	K25TTM#00001846	20.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109900854	K25TTM#00010144	20.10.2025 *****	2000245287	0	80.190-
5109900865	K25TTM#00166376	20.10.2025 *****	2000245287	0	387.590-
5109900879	K25TTM#00499422	20.10.2025 *****	2000245287	0	1.348.192-
5109900900	K25TTM#00166382	20.10.2025 *****	2000245287	0	108.393-
5109900920	K25TTM#00003279	20.10.2025 *****	2000245287	0	359.828-
5109900932	K25TTM#00499442	20.10.2025 *****	2000245287	0	79.305-
5109901009	K25TTM#00034967	20.10.2025 *****	2000245287	0	237.916-
5109901025	K25TTM#00027204	20.10.2025 *****	2000245287	0	439.133-
5109901091	K25TTM#00166402	20.10.2025 *****	2000245287	0	1.230.537-
5109901121	K25TTM#00034971	20.10.2025 *****	2000245287	0	359.828-
5109901127	K25TTM#00004146	20.10.2025 *****	2000245287	0	119.943-
5109901291	K25TTM#00166420	20.10.2025 *****	2000245287	0	327.398-
5109901365	K25TTM#00166431	20.10.2025 *****	2000245287	0	935.885-
5109901518	K25TTM#00034974	20.10.2025 *****	2000245287	0	49.235-
5109901787	K25TTM#00499654	20.10.2025 *****	2000245287	0	673.388-
5109901802	K25TTM#00010039	20.10.2025 *****	2000245287	0	119.943-
5109901830	K25TTM#00084271	20.10.2025 *****	2000245287	0	76.626-
5109901834	K25TTM#00010657	20.10.2025 *****	2000245287	0	162.590-
5109901841	K25TTM#00166481	20.10.2025 *****	2000245287	0	510.526-
5109901843	K25TTM#00010152	20.10.2025 *****	2000245287	0	108.393-
5109901845	K25TTM#00499668	20.10.2025 *****	2000245287	0	147.705-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109901873	K25TTM#00036813	20.10.2025 *****	2000245287	0	119.943-
5109901906	K25TTM#00000218	20.10.2025 *****	2000245287	0	247.370-
5109901979	K25TTM#00166504	20.10.2025 *****	2000245287	0	1.272.725-
5109901981	K25TTM#00005577	20.10.2025 *****	2000245287	0	239.885-
5109902009	K25TTM#00499728	20.10.2025 *****	2000245287	0	162.590-
5109902122	K25TTM#00166524	20.10.2025 *****	2000245287	0	933.794-
5109902129	K25TTM#00049447	20.10.2025 *****	2000245287	0	49.235-
5109902157	K25TTM#00004520	20.10.2025 *****	2000245287	0	268.773-
5109902237	K25TTM#00166541	20.10.2025 *****	2000245287	0	1.333.488-
5109902270	K25TTM#00166547	20.10.2025 *****	2000245287	0	279.113-
5109902323	K25TTM#00499855	20.10.2025 *****	2000245287	0	812.367-
5109902358	K25TTM#00015449	20.10.2025 *****	2000245287	0	49.235-
5109902418	K25TTM#00499890	20.10.2025 *****	2000245287	0	239.885-
5109902439	K25TTM#00006010	20.10.2025 *****	2000245287	0	196.940-
5109902469	K25TTM#00015451	20.10.2025 *****	2000245287	0	119.943-
5109902508	K25TTM#00036834	20.10.2025 *****	2000245287	0	79.305-
5109902596	K25TTM#00499959	20.10.2025 *****	2000245287	0	538.291-
5109902627	K25TTM#00006096	20.10.2025 *****	2000245287	0	479.771-
5109902652	K25TTM#00499981	20.10.2025 *****	2000245287	0	49.235-
5109902664	K25TTM#00499987	20.10.2025 *****	2000245287	0	359.828-
5109902696	K25TTM#00500004	20.10.2025 *****	2000245287	0	263.812-

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5109902756	K25TTM#00011426	20.10.2025 *****	2000245287	0	160.380-
5109902776	K25TTM#00035005	20.10.2025 *****	2000245287	0	80.190-
5109902780	K25TTM#00035006	20.10.2025 *****	2000245287	0	106.920-
5109902833	K25TTM#00500062	20.10.2025 *****	2000245287	0	368.528-
5109902851	K25TTM#00500072	20.10.2025 *****	2000245287	0	409.063-
5109902913	K25TTM#00500101	20.10.2025 *****	2000245287	0	94.934-
5109902916	K25TTM#00500103	20.10.2025 *****	2000245287	0	387.590-
5109902940	K25TTM#00004522	20.10.2025 *****	2000245287	0	239.885-
5109902944	K25TTM#00500112	20.10.2025 *****	2000245287	0	176.409-
5109902980	K25TTM#00066661	20.10.2025 *****	2000245287	0	359.828-
5109903036	K25TTM#00049488	20.10.2025 *****	2000245287	0	119.943-
5109903220	K25TTM#00049490	20.10.2025 *****	2000245287	0	79.305-
5109903237	K25TTM#00500224	20.10.2025 *****	2000245287	0	510.868-
5109903253	K25TTM#00084332	20.10.2025 *****	2000245287	0	53.460-
5109903281	K25TTM#00015468	20.10.2025 *****	2000245287	0	403.520-
5109903308	K25TTM#00015469	20.10.2025 *****	2000245287	0	599.713-
5109903336	K25TTM#00010694	20.10.2025 *****	2000245287	0	119.943-
5109903393	K25TTM#00011108	20.10.2025 *****	2000245287	0	79.305-
5109903451	K25TTM#00035017	20.10.2025 *****	2000245287	0	160.380-
5109903459	K25TTM#00035018	20.10.2025 *****	2000245287	0	119.943-
5109903467	K25TTM#00500318	20.10.2025 *****	2000245287	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109903471	K25TTM#00035019	20.10.2025 *****	2000245287	0	599.713-
5109903479	K25TTM#00500320	20.10.2025 *****	2000245287	0	440.703-
5109903531	K25TTM#00038859	20.10.2025 *****	2000245287	0	40.738-
5109903547	K25TTM#00500339	20.10.2025 *****	2000245287	0	98.470-
5109903563	K25TTM#00166673	20.10.2025 *****	2000245287	0	437.046-
5109903633	K25TTM#00018981	20.10.2025 *****	2000245287	0	81.475-
5109903652	K25TTM#00008496	20.10.2025 *****	2000245287	0	160.380-
5109903654	K25TTM#00001816	20.10.2025 *****	2000245287	0	108.393-
5109903679	K25TTM#00029888	20.10.2025 *****	2000245287	0	79.305-
5109903746	K25TTM#00035028	20.10.2025 *****	2000245287	0	239.885-
5109903756	K25TTM#00011745	20.10.2025 *****	2000245287	0	40.738-
5109903778	K25TTM#00035029	20.10.2025 *****	2000245287	0	365.394-
5109903782	K25TTM#00035030	20.10.2025 *****	2000245287	0	561.330-
5109903883	K25TTM#00166718	20.10.2025 *****	2000245287	0	884.414-
5109903884	K25TTM#00166719	20.10.2025 *****	2000245287	0	753.812-
5109903899	K25TTM#00011441	20.10.2025 *****	2000245287	0	49.235-
5109903930	K25TTM#00035032	20.10.2025 *****	2000245287	0	81.475-
5109903938	K25TTM#00049520	20.10.2025 *****	2000245287	0	239.885-
5109903947	K25TTM#00036871	20.10.2025 *****	2000245287	0	196.940-
5109904043	K25TTM#00500503	20.10.2025 *****	2000245287	0	230.606-
5109904070	K25TTM#00500511	20.10.2025 *****	2000245287	0	362.098-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109904086	K25TTM#00027258	20.10.2025 *****	2000245287	0	162.590-
5109904093	K25TTM#00500516	20.10.2025 *****	2000245287	0	49.235-
5109904097	K25TTM#00049533	20.10.2025 *****	2000245287	0	119.943-
5109904177	K25TTM#00010703	20.10.2025 *****	2000245287	0	119.943-
5109904191	K25TTM#00018988	20.10.2025 *****	2000245287	0	54.197-
5109904207	K25TTM#00500548	20.10.2025 *****	2000245287	0	158.611-
5109904230	K25TTM#00049539	20.10.2025 *****	2000245287	0	79.305-
5109904254	K25TTM#00010176	20.10.2025 *****	2000245287	0	359.828-
5109904256	K25TTM#00166776	20.10.2025 *****	2000245287	0	905.368-
5109904257	K25TTM#00009326	20.10.2025 *****	2000245287	0	79.305-
5109904850	1C25TNN#67847	16.10.2025 *****	2000245287	0	931.170
5109904855	1C25TNN#68331	16.10.2025 *****	2000245287	0	3.443.625
5109904922	1C25TNN#67384	16.10.2025 *****	2000245287	0	928.492
5109904938	1C25TNN#67848	16.10.2025 *****	2000245287	0	855.658
5109904939	1C25TNN#67827	16.10.2025 *****	2000245287	0	281.031
5109904978	1C25TNN#68077	16.10.2025 *****	2000245287	0	2.359.309
5109905171	1C25TNN#67466	16.10.2025 *****	2000245287	0	1.369.467
5109905205	1C25TNN#67781	16.10.2025 *****	2000245287	0	714.867
5109905274	1C25TNN#68047	16.10.2025 *****	2000245287	0	4.133.689
5109905282	1C25TNN#67851	16.10.2025 *****	2000245287	0	789.340
5109905331	1C25TNN#68746	17.10.2025 *****	2000245287	0	796.207

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109905334	1C25TNN#68027	16.10.2025 *****	2000245287	0	658.718
5109905357	1C25TNN#67581	16.10.2025 *****	2000245287	0	1.059.855
5109905488	1C25TNN#67777	16.10.2025 *****	2000245287	0	1.484.454
5109905489	1C25TNN#68378	16.10.2025 *****	2000245287	0	3.188.398
5109905533	1C25TNN#68019	16.10.2025 *****	2000245287	0	778.253
5109905564	1C25TNN#68757	17.10.2025 *****	2000245287	0	1.247.477
5109905574	1C25TNN#68396	16.10.2025 *****	2000245287	0	2.339.528
5109905613	1C25TNN#68754	17.10.2025 *****	2000245287	0	1.312.866
5109905692	1C25TNN#68377	16.10.2025 *****	2000245287	0	3.271.870
5109905697	1C25TNN#68048	16.10.2025 *****	2000245287	0	2.463.091
5109905707	1C25TNN#67703	16.10.2025 *****	2000245287	0	2.233.678
5109905716	1C25TNN#68074	16.10.2025 *****	2000245287	0	2.791.870
5109905721	1C25TNN#67828	16.10.2025 *****	2000245287	0	774.531
5109905742	1C25TNN#67388	16.10.2025 *****	2000245287	0	924.026
5109905786	1C25TNN#67582	16.10.2025 *****	2000245287	0	1.431.953
5109905811	1C25TNN#68026	16.10.2025 *****	2000245287	0	569.527
5109905869	1C25TNN#68021	16.10.2025 *****	2000245287	0	475.848
5109906002	1C25TNN#68763	17.10.2025 *****	2000245287	0	3.819.852
5109906023	1C25TNN#68614	17.10.2025 *****	2000245287	0	498.537
5109906031	1C25TNN#67687	16.10.2025 *****	2000245287	0	3.602.057
5109906057	1C25TNN#68029	16.10.2025 *****	2000245287	0	2.647.940

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109906062	1C25TNN#68814	17.10.2025 *****	2000245287	0	660.984
5109906063	1C25TNN#68043	16.10.2025 *****	2000245287	0	1.768.411
5109906120	1C25TNN#68863	17.10.2025 *****	2000245287	0	743.643
5109906154	1C25TNN#68045	16.10.2025 *****	2000245287	0	803.401
5109906163	1C25TNN#67391	16.10.2025 *****	2000245287	0	1.104.891
5109906198	1C25TNN#67843	16.10.2025 *****	2000245287	0	757.188
5109906255	1C25TNN#68818	17.10.2025 *****	2000245287	0	638.890
5109906275	1C25TNN#68761	17.10.2025 *****	2000245287	0	1.107.387
5109906281	1C25TNN#68108	16.10.2025 *****	2000245287	0	793.055
5109906324	1C25TNN#67854	16.10.2025 *****	2000245287	0	806.579
5109906438	1C25TNN#67936	16.10.2025 *****	2000245287	0	1.317.275
5109906451	1C25TNN#68795	17.10.2025 *****	2000245287	0	756.864
5109906457	1C25TNN#67939	16.10.2025 *****	2000245287	0	1.218.318
5109906510	1C25TNN#68016	16.10.2025 *****	2000245287	0	819.954
5109906513	1C25TNN#68160	16.10.2025 *****	2000245287	0	4.553.506
5109906614	1C25TNN#68025	16.10.2025 *****	2000245287	0	629.368
5109906681	1C25TNN#67938	16.10.2025 *****	2000245287	0	1.817.156
5109906711	1C25TNN#68024	16.10.2025 *****	2000245287	0	758.013
5109906784	1C25TNN#67943	16.10.2025 *****	2000245287	0	595.881
5109906945	1C25TNN#68845	17.10.2025 *****	2000245287	0	1.110.914
5109907028	1C25TNN#68015	16.10.2025 *****	2000245287	0	2.538.588

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109907069	1C25TNN#67824	16.10.2025 *****	2000245287	0	831.289
5109907133	1C25TNN#67935	16.10.2025 *****	2000245287	0	1.291.982
5109907193	1C25TNN#67942	16.10.2025 *****	2000245287	0	856.224
5109907233	1C25TNN#67398	16.10.2025 *****	2000245287	0	1.687.635
5109907246	1C25TNN#68014	16.10.2025 *****	2000245287	0	778.965
5109907250	1C25TNN#68791	17.10.2025 *****	2000245287	0	922.648
5109907507	1C25TNN#67426	16.10.2025 *****	2000245287	0	1.272.486
5109907575	1C25TNN#67833	16.10.2025 *****	2000245287	0	931.859
5109907587	1C25TNN#68096	16.10.2025 *****	2000245287	0	3.326.761
5109907677	1C25TNN#67932	16.10.2025 *****	2000245287	0	1.245.184
5109907678	1C25TNN#67834	16.10.2025 *****	2000245287	0	1.320.237
5109907707	1C25TNN#67839	16.10.2025 *****	2000245287	0	1.524.966
5109907714	1C25TNN#68017	16.10.2025 *****	2000245287	0	825.222
5109907735	1C25TNN#67933	16.10.2025 *****	2000245287	0	2.811.617
5109907758	1C25TNN#67399	16.10.2025 *****	2000245287	0	1.372.158
5109907764	1C25TNN#68330	16.10.2025 *****	2000245287	0	3.195.225
5109907809	1C25TNN#68928	17.10.2025 *****	2000245287	0	1.177.658
5109907857	1C25TNN#68859	17.10.2025 *****	2000245287	0	683.831
5109907938	1C25TNN#67689	16.10.2025 *****	2000245287	0	2.258.289
5109907961	1C25TNN#67445	16.10.2025 *****	2000245287	0	1.891.372
5109908047	1C25TNN#68844	17.10.2025 *****	2000245287	0	776.079

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109908053	1C25TNN#68028	16.10.2025 *****	2000245287	0	2.277.055
5109908096	1C25TNN#68750	17.10.2025 *****	2000245287	0	683.757
5109908115	1C25TNN#67437	16.10.2025 *****	2000245287	0	3.296.100
5109908146	1C25TNN#67849	16.10.2025 *****	2000245287	0	627.339
5109908169	1C25TNN#68756	17.10.2025 *****	2000245287	0	1.902.149
5109908191	1C25TNN#68881	17.10.2025 *****	2000245287	0	841.478
5109908202	1C25TNN#68020	16.10.2025 *****	2000245287	0	888.127
5109908247	1C25TNN#68848	17.10.2025 *****	2000245287	0	806.246
5109908271	1C25TNN#68853	17.10.2025 *****	2000245287	0	786.973
5109908374	1C25TNN#67434	16.10.2025 *****	2000245287	0	494.997
5109908383	1C25TNN#68798	17.10.2025 *****	2000245287	0	1.138.947
5109908410	1C25TNN#67387	16.10.2025 *****	2000245287	0	1.573.072
5109908503	1C25TNN#68799	17.10.2025 *****	2000245287	0	846.022
5109908519	1C25TNN#67705	16.10.2025 *****	2000245287	0	2.305.517
5109908565	1C25TNN#67441	16.10.2025 *****	2000245287	0	1.372.291
5109908566	1C25TNN#68856	17.10.2025 *****	2000245287	0	1.185.434
5109908572	1C25TNN#67691	16.10.2025 *****	2000245287	0	1.178.379
5109908618	1C25TNN#68038	16.10.2025 *****	2000245287	0	1.456.257
5109908706	1C25TNN#68944	17.10.2025 *****	2000245287	0	906.916
5109908790	1C25TNN#68076	16.10.2025 *****	2000245287	0	11.716.419
5109908802	1C25TNN#67940	16.10.2025 *****	2000245287	0	3.671.690

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109908816	1C25TNN#67444	16.10.2025 *****	2000245287	0	1.015.066
5109908841	1C25TNN#68802	17.10.2025 *****	2000245287	0	1.159.797
5109908843	1C25TNN#67695	16.10.2025 *****	2000245287	0	1.437.218
5109908941	1C25TNN#68031	16.10.2025 *****	2000245287	0	2.547.126
5109909019	1C25TNN#68050	16.10.2025 *****	2000245287	0	561.103
5109909042	1C25TNN#67393	16.10.2025 *****	2000245287	0	854.818
5109909093	1C25TNN#67826	16.10.2025 *****	2000245287	0	2.185.871
5109909122	1C25TNN#67389	16.10.2025 *****	2000245287	0	2.031.798
5109909128	1C25TNN#68857	17.10.2025 *****	2000245287	0	964.205
5109909161	1C25TNN#67947	16.10.2025 *****	2000245287	0	1.866.780
5109909173	1C25TNN#67430	16.10.2025 *****	2000245287	0	468.385
5109909181	1C25TNN#67394	16.10.2025 *****	2000245287	0	766.467
5109909804	1C25TNN#68380	16.10.2025 *****	2000245287	0	1.872.488
5109909846	1C25TNN#68752	17.10.2025 *****	2000245287	0	1.699.746
5109909959	1C25TNN#67435	16.10.2025 *****	2000245287	0	2.483.772
5109909963	1C25TNN#67853	16.10.2025 *****	2000245287	0	907.437
5109909989	1C25TNN#68013	16.10.2025 *****	2000245287	0	1.325.039
5109910047	1C25TNN#67836	16.10.2025 *****	2000245287	0	1.211.810
5109910078	1C25TNN#68940	17.10.2025 *****	2000245287	0	518.948
5109910103	1C25TNN#67698	16.10.2025 *****	2000245287	0	1.271.958
5109910111	1C25TNN#68044	16.10.2025 *****	2000245287	0	1.392.768

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109910162	1C25TNN#68381	16.10.2025 *****	2000245287	0	1.272.510
5109910357	1C25TNN#67699	16.10.2025 *****	2000245287	0	966.170
5109910363	1C25TNN#68039	16.10.2025 *****	2000245287	0	239.885
5109910413	1C25TNN#67454	16.10.2025 *****	2000245287	0	2.506.043
5109910454	1C25TNN#67934	16.10.2025 *****	2000245287	0	825.192
5109910476	1C25TNN#68596	17.10.2025 *****	2000245287	0	608.201
5109910536	1C25TNN#68030	16.10.2025 *****	2000245287	0	2.293.423
5109910655	1C25TNN#67431	16.10.2025 *****	2000245287	0	1.781.765
5109910670	1C25TNN#68107	16.10.2025 *****	2000245287	0	2.395.343
5109910700	1C25TNN#68022	16.10.2025 *****	2000245287	0	727.128
5109920607	1C25TNN#68176	16.10.2025 *****	2000245287	0	2.224.857
5109924716	1C25TNN#68314	16.10.2025 *****	2000245287	0	3.130.477
5109924889	1C25TNN#68134	16.10.2025 *****	2000245287	0	2.224.386
5109924906	1C25TNN#68099	16.10.2025 *****	2000245287	0	4.216.455
5109924915	1C25TNN#68105	16.10.2025 *****	2000245287	0	2.514.985
5109924965	1C25TNN#68132	16.10.2025 *****	2000245287	0	2.725.283
5109924991	1C25TNN#68357	16.10.2025 *****	2000245287	0	4.701.262
5109925032	1C25TNN#68166	16.10.2025 *****	2000245287	0	550.989
5109925039	1C25TNN#68081	16.10.2025 *****	2000245287	0	1.441.408
5109925046	1C25TNN#68098	16.10.2025 *****	2000245287	0	2.253.026
5109925078	1C25TNN#68274	16.10.2025 *****	2000245287	0	2.805.812

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109925132	1C25TNN#68129	16.10.2025 *****	2000245287	0	8.707.765
5109925203	1C25TNN#68126	16.10.2025 *****	2000245287	0	3.280.111
5109925212	1C25TNN#68309	16.10.2025 *****	2000245287	0	5.290.261
5109925253	1C25TNN#68178	16.10.2025 *****	2000245287	0	3.122.593
5109925289	1C25TNN#68261	16.10.2025 *****	2000245287	0	1.197.183
5109925313	1C25TNN#68253	16.10.2025 *****	2000245287	0	1.497.506
5109925314	1C25TNN#68262	16.10.2025 *****	2000245287	0	1.367.358
5109925895	1C25TNN#68278	16.10.2025 *****	2000245287	0	599.713
5109925933	1C25TNN#68113	16.10.2025 *****	2000245287	0	4.429.382
5109925936	1C25TNN#68354	16.10.2025 *****	2000245287	0	5.727.359
5109926104	1C25TNN#68351	16.10.2025 *****	2000245287	0	3.932.140
5109926264	1C25TNN#68367	16.10.2025 *****	2000245287	0	1.315.294
5109926327	1C25TNN#68359	16.10.2025 *****	2000245287	0	4.811.999
5109926562	1C25TNN#68248	16.10.2025 *****	2000245287	0	3.368.526
5109926700	1C25TNN#68286	16.10.2025 *****	2000245287	0	3.218.264
5109926704	1C25TNN#68316	16.10.2025 *****	2000245287	0	3.984.962
5109927268	1C25TNN#67995	16.10.2025 *****	2000245287	0	1.188.168
5109927603	1C25TNN#67897	16.10.2025 *****	2000245287	0	852.321
5109927632	1C25TNN#67924	16.10.2025 *****	2000245287	0	934.678
5109927638	1C25TNN#67968	16.10.2025 *****	2000245287	0	768.690
5109927655	1C25TNN#67981	16.10.2025 *****	2000245287	0	1.300.201

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109927659	1C25TNN#67907	16.10.2025 *****	2000245287	0	833.345
5109927698	1C25TNN#67917	16.10.2025 *****	2000245287	0	848.615
5109927726	1C25TNN#67885	16.10.2025 *****	2000245287	0	1.637.928
5109927790	1C25TNN#67884	16.10.2025 *****	2000245287	0	1.421.636
5109927835	1C25TNN#67886	16.10.2025 *****	2000245287	0	763.973
5109927836	1C25TNN#67887	16.10.2025 *****	2000245287	0	707.063
5109927860	1C25TNN#67990	16.10.2025 *****	2000245287	0	806.064
5109927867	1C25TNN#68009	16.10.2025 *****	2000245287	0	852.321
5109927869	1C25TNN#67960	16.10.2025 *****	2000245287	0	3.437.091
5109927877	1C25TNN#67861	16.10.2025 *****	2000245287	0	956.999
5109927884	1C25TNN#68000	16.10.2025 *****	2000245287	0	905.606
5109928071	1C25TNN#67983	16.10.2025 *****	2000245287	0	1.227.338
5109928073	1C25TNN#67888	16.10.2025 *****	2000245287	0	1.586.125
5109928082	1C25TNN#67890	16.10.2025 *****	2000245287	0	1.015.331
5109928172	1C25TNN#67901	16.10.2025 *****	2000245287	0	1.258.736
5109928204	1C25TNN#67865	16.10.2025 *****	2000245287	0	816.722
5109928231	1C25TNN#67874	16.10.2025 *****	2000245287	0	1.321.298
5109928337	1C25TNN#67977	16.10.2025 *****	2000245287	0	995.712
5109928360	1C25TNN#67958	16.10.2025 *****	2000245287	0	1.456.013
5109928367	1C25TNN#67998	16.10.2025 *****	2000245287	0	878.783
5109928389	1C25TNN#67927	16.10.2025 *****	2000245287	0	895.531

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109928481	1C25TNN#67896	16.10.2025 *****	2000245287	0	929.899
5109928484	1C25TNN#67900	16.10.2025 *****	2000245287	0	873.273
5109928505	1C25TNN#67892	16.10.2025 *****	2000245287	0	762.547
5109928542	1C25TNN#67989	16.10.2025 *****	2000245287	0	734.875
5109928570	1C25TNN#67926	16.10.2025 *****	2000245287	0	818.973
5109928647	1C25TNN#67882	16.10.2025 *****	2000245287	0	1.392.768
5109928662	1C25TNN#67921	16.10.2025 *****	2000245287	0	1.068.530
5109928668	1C25TNN#68007	16.10.2025 *****	2000245287	0	1.018.783
5109928696	1C25TNN#68004	16.10.2025 *****	2000245287	0	821.933
5109928762	1C25TNN#67912	16.10.2025 *****	2000245287	0	806.997
5109928770	1C25TNN#67954	16.10.2025 *****	2000245287	0	676.522
5109928774	1C25TNN#67906	16.10.2025 *****	2000245287	0	768.735
5109928817	1C25TNN#68001	16.10.2025 *****	2000245287	0	798.388
5109928827	1C25TNN#67918	16.10.2025 *****	2000245287	0	946.015
5109928828	1C25TNN#67922	16.10.2025 *****	2000245287	0	968.994
5109928882	1C25TNN#67871	16.10.2025 *****	2000245287	0	910.151
5109928956	1C25TNN#67996	16.10.2025 *****	2000245287	0	937.576
5109928973	1C25TNN#67894	16.10.2025 *****	2000245287	0	715.215
5109929028	1C25TNN#68006	16.10.2025 *****	2000245287	0	1.075.546
5109929070	1C25TNN#67967	16.10.2025 *****	2000245287	0	1.598.778
5109929138	1C25TNN#67953	16.10.2025 *****	2000245287	0	1.287.630

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109929166	1C25TNN#67893	16.10.2025 *****	2000245287	0	1.118.109
5109929173	1C25TNN#67920	16.10.2025 *****	2000245287	0	1.024.890
5109929205	1C25TNN#67976	16.10.2025 *****	2000245287	0	846.962
5109929223	1C25TNN#67870	16.10.2025 *****	2000245287	0	778.253
5109929240	1C25TNN#67860	16.10.2025 *****	2000245287	0	1.295.088
5109929251	1C25TNN#67913	16.10.2025 *****	2000245287	0	938.404
5109929265	1C25TNN#67965	16.10.2025 *****	2000245287	0	1.174.667
5109929274	1C25TNN#68008	16.10.2025 *****	2000245287	0	919.463
5109929302	1C25TNN#67857	16.10.2025 *****	2000245287	0	842.195
5109929347	1C25TNN#67949	16.10.2025 *****	2000245287	0	867.137
5109929531	1C25TNN#67873	16.10.2025 *****	2000245287	0	1.457.354
5109929564	1C25TNN#67957	16.10.2025 *****	2000245287	0	2.195.070
5109930651	1C25TNN#67869	16.10.2025 *****	2000245287	0	833.345
5109930779	1C25TNN#67578	16.10.2025 *****	2000245287	0	1.015.378
5109931508	1C25TNN#67970	16.10.2025 *****	2000245287	0	816.439
5109931554	1C25TNN#67878	16.10.2025 *****	2000245287	0	718.184
5109931588	1C25TNN#68256	16.10.2025 *****	2000245287	0	1.057.737
5109931742	1C25TNN#68127	16.10.2025 *****	2000245287	0	4.046.976
5109931795	1C25TNN#68327	16.10.2025 *****	2000245287	0	5.812.047
5109932308	1C25TNN#68321	16.10.2025 *****	2000245287	0	2.477.250
5109932309	1C25TNN#68133	16.10.2025 *****	2000245287	0	1.211.010

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109933028	1C25TNN#68167	16.10.2025 *****	2000245287	0	1.873.946
5109933504	1C25TNN#67866	16.10.2025 *****	2000245287	0	603.800
5109933561	1C25TNN#67440	16.10.2025 *****	2000245287	0	2.243.176
5109934102	1C25TNN#68317	16.10.2025 *****	2000245287	0	2.613.330
5109934372	1C25TNN#67902	16.10.2025 *****	2000245287	0	964.043
5109935935	1C25TNN#67979	16.10.2025 *****	2000245287	0	793.400
5109936116	1C25TNN#68322	16.10.2025 *****	2000245287	0	2.389.009
5109936226	1C25TNN#68328	16.10.2025 *****	2000245287	0	616.745
5109936257	1C25TNN#67972	16.10.2025 *****	2000245287	0	856.259
5109936308	1C25TNN#68313	16.10.2025 *****	2000245287	0	4.354.814
5109936425	1C25TNN#68361	16.10.2025 *****	2000245287	0	5.958.723
5109936642	1C25TNN#68002	16.10.2025 *****	2000245287	0	954.953
5109936734	1C25TNN#67880	16.10.2025 *****	2000245287	0	1.200.431
5109937078	1C25TNN#68252	16.10.2025 *****	2000245287	0	2.904.709
5109937174	1C25TNN#67999	16.10.2025 *****	2000245287	0	1.153.673
5109937320	1C25TNN#67988	16.10.2025 *****	2000245287	0	798.433
5109938294	1C25TNN#67446	16.10.2025 *****	2000245287	0	3.004.619
5109938931	1C25TNN#68095	16.10.2025 *****	2000245287	0	2.684.396
5109939016	1C25TNN#68366	16.10.2025 *****	2000245287	0	1.313.370
5109940821	1C25TNN#68073	16.10.2025 *****	2000245287	0	3.871.503
5109940823	1C25TNN#68161	16.10.2025 *****	2000245287	0	2.788.792

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5109940903	1C25TNN#67959	16.10.2025 *****	2000245287	0	2.508.015
5109940972	1C25TNN#68034	16.10.2025 *****	2000245287	0	1.889.568
5109941010	1C25TNN#68247	16.10.2025 *****	2000245287	0	1.926.112
5109941033	1C25TNN#67941	16.10.2025 *****	2000245287	0	1.491.845
5109941046	1C25TNN#68936	17.10.2025 *****	2000245287	0	854.818
5109941217	1C25TNN#67898	16.10.2025 *****	2000245287	0	899.007
5109941270	1C25TNN#67915	16.10.2025 *****	2000245287	0	978.741
5109941293	1C25TNN#68803	17.10.2025 *****	2000245287	0	945.663
5109941306	1C25TNN#67433	16.10.2025 *****	2000245287	0	804.172
5109941554	1C25TNN#67842	16.10.2025 *****	2000245287	0	948.698
5109941697	1C25TNN#67696	16.10.2025 *****	2000245287	0	1.273.912
5109941745	1C25TNN#67963	16.10.2025 *****	2000245287	0	2.290.561
5109941747	1C25TNN#68125	16.10.2025 *****	2000245287	0	2.445.416
5109941811	1C25TNN#68123	16.10.2025 *****	2000245287	0	2.582.766
5109941932	1C25TNN#67697	16.10.2025 *****	2000245287	0	1.122.390
5109942082	1C25TNN#68046	16.10.2025 *****	2000245287	0	2.377.199
5109942509	1C25TNN#68258	16.10.2025 *****	2000245287	0	1.489.269
5109942535	1C25TNN#68951	17.10.2025 *****	2000245287	0	1.028.324
5109942701	1C25TNN#68370	16.10.2025 *****	2000245287	0	2.823.584
5109942767	1C25TNN#68036	16.10.2025 *****	2000245287	0	1.088.480
5109942873	1C25TNN#67403	16.10.2025 *****	2000245287	0	791.305

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109943227	1C25TNN#67838	16.10.2025 *****	2000245287	0	889.555
5109943974	1C25TNN#68049	16.10.2025 *****	2000245287	0	647.125
5109943976	1C25TNN#68963	17.10.2025 *****	2000245287	0	649.111
5109943991	1C25TNN#67951	16.10.2025 *****	2000245287	0	793.055
5109944031	1C25TNN#67872	16.10.2025 *****	2000245287	0	1.616.409
5109944351	1C25TNN#68762	17.10.2025 *****	2000245287	0	989.415
5109944636	1C25TNN#68051	16.10.2025 *****	2000245287	0	1.984.009
5109944680	1C25TNN#67969	16.10.2025 *****	2000245287	0	732.914
5109945242	1C25TNN#68255	16.10.2025 *****	2000245287	0	2.346.337
5109945568	1C25TNN#68913	17.10.2025 *****	2000245287	0	1.052.432
5109945665	1C25TNN#68083	16.10.2025 *****	2000245287	0	3.275.773
5109945670	1C25TNN#68023	16.10.2025 *****	2000245287	0	1.667.375
5109945821	1C25TNN#67850	16.10.2025 *****	2000245287	0	1.215.218
5109945905	1C25TNN#68861	17.10.2025 *****	2000245287	0	625.507
5109946199	1C25TNN#68864	17.10.2025 *****	2000245287	0	757.452
5109946250	1C25TNN#67904	16.10.2025 *****	2000245287	0	1.517.835
5109946590	1C25TNN#67856	16.10.2025 *****	2000245287	0	969.084
5109947211	1C25TNN#68250	16.10.2025 *****	2000245287	0	2.874.794
5109947315	1C25TNN#68159	16.10.2025 *****	2000245287	0	2.405.911
5109947360	1C25TNN#67987	16.10.2025 *****	2000245287	0	827.622
5109947468	1C25TNN#67576	16.10.2025 *****	2000245287	0	560.565

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109947663	1C25TNN#68246	16.10.2025 *****	2000245287	0	2.612.431
5109947667	1C25TNN#67914	16.10.2025 *****	2000245287	0	1.536.392
5109947686	1C25TNN#68849	17.10.2025 *****	2000245287	0	736.519
5109947818	1C25TNN#67946	16.10.2025 *****	2000245287	0	1.841.201
5109948126	1C25TNN#68806	17.10.2025 *****	2000245287	0	1.306.336
5109948305	1C25TNN#67832	16.10.2025 *****	2000245287	0	874.346
5109948595	1C25TNN#67930	16.10.2025 *****	2000245287	0	868.696
5109949452	1C25TNN#67899	16.10.2025 *****	2000245287	0	526.046
5109949598	1C25TNN#68264	16.10.2025 *****	2000245287	0	1.741.509
5109950185	1C25TNN#68018	16.10.2025 *****	2000245287	0	867.849
5109950515	1C25TNN#68094	16.10.2025 *****	2000245287	0	2.463.091
5109950668	1C25TNN#67693	16.10.2025 *****	2000245287	0	2.313.587
5109951915	1C25TNN#67837	16.10.2025 *****	2000245287	0	838.468
5109952147	1C25TNN#67845	16.10.2025 *****	2000245287	0	844.873
5109952265	1C25TNN#68055	16.10.2025 *****	2000245287	0	3.840.098
5109952266	1C25TNN#67392	16.10.2025 *****	2000245287	0	891.103
5109952278	1C25TNN#68819	17.10.2025 *****	2000245287	0	682.555
5109952382	1C25TNN#67875	16.10.2025 *****	2000245287	0	1.182.177
5109952462	1C25TNN#68263	16.10.2025 *****	2000245287	0	3.372.219
5109952651	1C25TNN#67584	16.10.2025 *****	2000245287	0	669.322
5109952698	1C25TNN#68383	16.10.2025 *****	2000245287	0	4.073.166

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109952921	1C25TNN#67923	16.10.2025 *****	2000245287	0	814.102
5109953882	1C25TNN#68745	17.10.2025 *****	2000245287	0	915.546
5109953908	1C25TNN#67966	16.10.2025 *****	2000245287	0	793.055
5109954218	1C25TNN#67401	16.10.2025 *****	2000245287	0	1.247.012
5109954309	1C25TNN#68169	16.10.2025 *****	2000245287	0	5.875.146
5109954356	1C25TNN#68254	16.10.2025 *****	2000245287	0	1.561.466
5109954483	1C25TNN#68003	16.10.2025 *****	2000245287	0	1.200.846
5109954554	1C25TNN#67956	16.10.2025 *****	2000245287	0	1.402.890
5109954579	1C25TNN#67396	16.10.2025 *****	2000245287	0	518.948
5109954805	1C25TNN#67905	16.10.2025 *****	2000245287	0	1.154.838
5109954907	1C25TNN#67580	16.10.2025 *****	2000245287	0	663.179
5109954976	1C25TNN#68032	16.10.2025 *****	2000245287	0	1.039.230
5109955028	1C25TNN#67891	16.10.2025 *****	2000245287	0	944.052
5109955064	1C25TNN#68748	17.10.2025 *****	2000245287	0	1.287.870
5109955146	1C25TNN#68103	16.10.2025 *****	2000245287	0	1.334.809
5109955391	1C25TNN#67948	16.10.2025 *****	2000245287	0	872.072
5109955488	1C25TNN#68070	16.10.2025 *****	2000245287	0	3.608.685
5109955522	1C25TNN#67879	16.10.2025 *****	2000245287	0	1.500.503
5109955569	1C25TNN#67701	16.10.2025 *****	2000245287	0	1.608.755
5109955876	1C25TNN#68040	16.10.2025 *****	2000245287	0	993.167
5109956046	1C25TNN#67846	16.10.2025 *****	2000245287	0	1.072.742

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109956100	1C25TNN#67961	16.10.2025 *****	2000245287	0	2.011.505
5109956646	1C25TNN#67986	16.10.2025 *****	2000245287	0	808.871
5109956835	1C25TNN#68365	16.10.2025 *****	2000245287	0	2.107.328
5109956896	1C25TNN#68088	16.10.2025 *****	2000245287	0	3.011.174
5109956966	1C25TNN#67910	16.10.2025 *****	2000245287	0	779.235
5109957508	1C25TNN#68816	17.10.2025 *****	2000245287	0	638.890
5109957751	1C25TNN#67867	16.10.2025 *****	2000245287	0	848.193
5109957949	1C25TNN#68079	16.10.2025 *****	2000245287	0	4.119.601
5109958066	1C25TNN#68852	17.10.2025 *****	2000245287	0	736.519
5109958078	1C25TNN#67991	16.10.2025 *****	2000245287	0	1.023.866
5109958128	1C25TNN#68097	16.10.2025 *****	2000245287	0	4.945.271
5109958155	1C25TNN#68135	16.10.2025 *****	2000245287	0	3.245.584
5109958236	1C25TNN#68787	17.10.2025 *****	2000245287	0	846.022
5109958263	1C25TNN#67895	16.10.2025 *****	2000245287	0	867.137
5109958836	1C25TNN#67862	16.10.2025 *****	2000245287	0	667.988
5109958867	1C25TNN#68011	16.10.2025 *****	2000245287	0	894.948
5109959224	1C25TNN#68382	16.10.2025 *****	2000245287	0	3.277.886
5109959239	1C25TNN#67579	16.10.2025 *****	2000245287	0	768.411
5109959240	1C25TNN#68363	16.10.2025 *****	2000245287	0	3.081.704
5109959379	1C25TNN#68765	17.10.2025 *****	2000245287	0	518.948
5109959527	1C25TNN#67903	16.10.2025 *****	2000245287	0	821.353

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109959564	1C25TNN#68109	16.10.2025 *****	2000245287	0	3.747.006
5109959684	1C25TNN#67464	16.10.2025 *****	2000245287	0	1.694.151
5109959685	1C25TNN#68749	17.10.2025 *****	2000245287	0	978.424
5109959792	1C25TNN#68260	16.10.2025 *****	2000245287	0	1.255.652
5109960125	1C25TNN#68259	16.10.2025 *****	2000245287	0	1.448.620
5109960181	1C25TNN#68283	16.10.2025 *****	2000245287	0	2.007.927
5109960331	1C25TNN#68860	17.10.2025 *****	2000245287	0	590.819
5109960542	1C25TNN#67704	16.10.2025 *****	2000245287	0	1.440.543
5109960590	1C25TNN#68163	16.10.2025 *****	2000245287	0	2.443.959
5109960789	1C25TNN#67883	16.10.2025 *****	2000245287	0	996.241
5109961296	1C25TNN#68589	17.10.2025 *****	2000245287	0	1.070.077
5109961357	1C25TNN#68010	16.10.2025 *****	2000245287	0	848.615
5109961413	1C25TNN#67984	16.10.2025 *****	2000245287	0	962.801
5109961585	1C25TNN#67974	16.10.2025 *****	2000245287	0	856.259
5109961619	1C25TNN#68089	16.10.2025 *****	2000245287	0	1.957.916
5109961632	1C25TNN#68323	16.10.2025 *****	2000245287	0	4.046.976
5109961882	1C25TNN#67700	16.10.2025 *****	2000245287	0	1.188.707
5109962269	1C25TNN#67852	16.10.2025 *****	2000245287	0	762.137
5109962339	1C25TNN#67919	16.10.2025 *****	2000245287	0	820.130
5109962458	1C25TNN#68158	16.10.2025 *****	2000245287	0	5.418.079
5109962668	1C25TNN#68179	16.10.2025 *****	2000245287	0	3.887.514

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109962681	1C25TNN#67985	16.10.2025 *****	2000245287	0	802.349
5109963597	1C25TNN#67992	16.10.2025 *****	2000245287	0	677.038
5109963680	1C25TNN#68808	17.10.2025 *****	2000245287	0	5.005.519
5109963799	1C25TNN#68162	16.10.2025 *****	2000245287	0	2.692.969
5109964045	1C25TNN#68182	16.10.2025 *****	2000245287	0	2.785.536
5109964207	1C25TNN#67825	16.10.2025 *****	2000245287	0	996.241
5109964350	1C25TNN#68112	16.10.2025 *****	2000245287	0	2.946.332
5109964654	1C25TNN#67383	16.10.2025 *****	2000245287	0	907.506
5109964691	1C25TNN#67835	16.10.2025 *****	2000245287	0	1.039.701
5109964743	1C25TNN#68251	16.10.2025 *****	2000245287	0	4.597.639
5109964883	1C25TNN#67442	16.10.2025 *****	2000245287	0	1.316.498
5109964884	1C25TNN#68100	16.10.2025 *****	2000245287	0	3.773.789
5109964903	1C25TNN#68041	16.10.2025 *****	2000245287	0	1.470.911
5109964946	1C25TNN#67577	16.10.2025 *****	2000245287	0	1.960.958
5109965430	1C25TNN#68078	16.10.2025 *****	2000245287	0	4.662.852
5109965566	1C25TNN#67702	16.10.2025 *****	2000245287	0	1.189.282
5109965687	1C25TNN#67425	16.10.2025 *****	2000245287	0	1.129.434
5109965729	1C25TNN#67993	16.10.2025 *****	2000245287	0	1.320.304
5109966827	1C25TNN#68324	16.10.2025 *****	2000245287	0	3.301.236
5109967183	1C25TNN#68130	16.10.2025 *****	2000245287	0	7.941.078
5109967193	1C25TNN#67928	16.10.2025 *****	2000245287	0	995.712

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109967256	1C25TNN#68124	16.10.2025 *****	2000245287	0	6.321.751
5109967283	1C25TNN#67971	16.10.2025 *****	2000245287	0	1.244.568
5109967423	1C25TNN#67462	16.10.2025 *****	2000245287	0	1.448.632
5109967461	1C25TNN#67583	16.10.2025 *****	2000245287	0	727.683
5109967737	1C25TNN#68325	16.10.2025 *****	2000245287	0	2.137.782
5109968111	1C25TNN#68245	16.10.2025 *****	2000245287	0	7.798.839
5109968133	1C25TNN#68110	16.10.2025 *****	2000245287	0	3.302.554
5109968353	1C25TNN#68033	16.10.2025 *****	2000245287	0	1.015.265
5109968377	1C25TNN#67889	16.10.2025 *****	2000245287	0	756.625
5109968418	1C25TNN#68817	17.10.2025 *****	2000245287	0	495.001
5109968779	1C25TNN#68758	17.10.2025 *****	2000245287	0	1.623.120
5109969079	1C25TNN#68165	16.10.2025 *****	2000245287	0	2.259.905
5109969235	1C25TNN#67395	16.10.2025 *****	2000245287	0	688.578
5109969409	1C25TNN#67385	16.10.2025 *****	2000245287	0	930.573
5109969438	1C25TNN#68170	16.10.2025 *****	2000245287	0	4.444.832
5109969445	1C25TNN#67925	16.10.2025 *****	2000245287	0	811.916
5109969524	1C25TNN#68308	16.10.2025 *****	2000245287	0	4.807.555
5109969569	1C25TNN#68312	16.10.2025 *****	2000245287	0	4.314.416
5109970195	1C25TNN#68075	16.10.2025 *****	2000245287	0	12.451.687
5109970313	1C25TNN#67443	16.10.2025 *****	2000245287	0	1.520.864
5109970349	1C25TNN#68282	16.10.2025 *****	2000245287	0	899.194

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109970370	1C25TNN#67876	16.10.2025 *****	2000245287	0	796.855
5109970614	1C25TNN#67438	16.10.2025 *****	2000245287	0	844.809
5109970717	1C25TNN#68810	17.10.2025 *****	2000245287	0	1.160.411
5109970843	1C25TNN#67881	16.10.2025 *****	2000245287	0	1.226.803
5109970995	1C25TNN#67937	16.10.2025 *****	2000245287	0	1.136.641
5109971067	1C25TNN#67952	16.10.2025 *****	2000245287	0	1.641.168
5109971177	1C25TNN#68809	17.10.2025 *****	2000245287	0	839.598
5109971387	1C25TNN#67841	16.10.2025 *****	2000245287	0	1.208.455
5109971483	1C25TNN#67931	16.10.2025 *****	2000245287	0	1.620.634
5109971506	1C25TNN#67429	16.10.2025 *****	2000245287	0	662.312
5109971528	1C25TNN#67458	16.10.2025 *****	2000245287	0	1.582.556
5109971535	1C25TNN#67688	16.10.2025 *****	2000245287	0	2.597.027
5109971605	1C25TNN#68037	16.10.2025 *****	2000245287	0	642.360
5109971838	1C25TNN#67982	16.10.2025 *****	2000245287	0	995.712
5109971860	1C25TNN#67829	16.10.2025 *****	2000245287	0	1.185.317
5109972338	1C25TNN#67980	16.10.2025 *****	2000245287	0	778.965
5109972428	1C25TNN#67909	16.10.2025 *****	2000245287	0	773.023
5109972483	1C25TNN#68090	16.10.2025 *****	2000245287	0	2.711.491
5109972511	1C25TNN#68164	16.10.2025 *****	2000245287	0	2.996.136
5109972678	1C25TNN#68121	16.10.2025 *****	2000245287	0	5.462.980
5109972751	1C25TNN#67439	16.10.2025 *****	2000245287	0	1.793.643

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109972838	1C25TNN#68111	16.10.2025 *****	2000245287	0	3.408.383
5109972841	1C25TNN#68035	16.10.2025 *****	2000245287	0	1.862.488
5109973004	1C25TNN#68101	16.10.2025 *****	2000245287	0	1.226.820
5109973172	1C25TNN#67964	16.10.2025 *****	2000245287	0	1.540.473
5109973186	1C25TNN#67427	16.10.2025 *****	2000245287	0	1.303.530
5109973534	1C25TNN#67830	16.10.2025 *****	2000245287	0	717.550
5109973652	1C25TNN#67400	16.10.2025 *****	2000245287	0	991.546
5109973860	1C25TNN#68820	17.10.2025 *****	2000245287	0	566.090
5109973888	1C25TNN#67978	16.10.2025 *****	2000245287	0	1.600.565
5109974183	1C25TNN#68072	16.10.2025 *****	2000245287	0	1.592.444
5109974266	1C25TNN#67436	16.10.2025 *****	2000245287	0	1.433.914
5109974418	1C25TNN#67975	16.10.2025 *****	2000245287	0	693.710
5109975037	1C25TNN#68131	16.10.2025 *****	2000245287	0	3.829.669
5109975107	1C25TNN#68326	16.10.2025 *****	2000245287	0	5.773.896
5109975138	1C25TNN#67863	16.10.2025 *****	2000245287	0	796.981
5109975263	1C25TNN#68753	17.10.2025 *****	2000245287	0	1.776.784
5109975321	1C25TNN#67864	16.10.2025 *****	2000245287	0	359.828
5109975564	1C25TNN#68310	16.10.2025 *****	2000245287	0	3.927.215
5109975753	1C25TNN#68760	17.10.2025 *****	2000245287	0	1.776.784
5109975822	1C25TNN#67950	16.10.2025 *****	2000245287	0	767.777
5109975922	1C25TNN#67955	16.10.2025 *****	2000245287	0	476.919

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5109975997	1C25TNN#68157	16.10.2025 *****	2000245287	0	8.076.493
5109976291	1C25TNN#67685	16.10.2025 *****	2000245287	0	1.825.222
5109976450	1C25TNN#68128	16.10.2025 *****	2000245287	0	3.771.932
5109976546	1C25TNN#68329	16.10.2025 *****	2000245287	0	2.881.359
5109976705	1C25TNN#68932	17.10.2025 *****	2000245287	0	623.119
5109976978	1C25TNN#67929	16.10.2025 *****	2000245287	0	972.927
5109976987	1C25TNN#67840	16.10.2025 *****	2000245287	0	862.736
5109977133	1C25TNN#68352	16.10.2025 *****	2000245287	0	2.345.583
5109977284	1C25TNN#68071	16.10.2025 *****	2000245287	0	2.191.158
5109977360	1C25TNN#68355	16.10.2025 *****	2000245287	0	3.265.132
5109977588	1C25TNN#68257	16.10.2025 *****	2000245287	0	1.562.927
5109977820	1C25TNN#67397	16.10.2025 *****	2000245287	0	684.131
5109978112	1C25TNN#68106	16.10.2025 *****	2000245287	0	1.199.426
5109978514	1C25TNN#67844	16.10.2025 *****	2000245287	0	812.767
5109978536	1C25TNN#68005	16.10.2025 *****	2000245287	0	856.259
5109978538	1C25TNN#67973	16.10.2025 *****	2000245287	0	767.777
5109978671	1C25TNN#67858	16.10.2025 *****	2000245287	0	764.534
5109978942	1C25TNN#68368	16.10.2025 *****	2000245287	0	2.398.057
5109979066	1C25TNN#67450	16.10.2025 *****	2000245287	0	1.808.320
5109979345	1C25TNN#68136	16.10.2025 *****	2000245287	0	2.146.943
5109979586	1C25TNN#67994	16.10.2025 *****	2000245287	0	942.717

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109979869	1C25TNN#67908	16.10.2025 *****	2000245287	0	1.085.957
5109979967	1C25TNN#68084	16.10.2025 *****	2000245287	0	1.328.815
5109980353	1C25TNN#68807	17.10.2025 *****	2000245287	0	922.581
5109980438	1C25TNN#68813	17.10.2025 *****	2000245287	0	752.911
5109980480	1C25TNN#68356	16.10.2025 *****	2000245287	0	2.702.981
5109980564	1C25TNN#68364	16.10.2025 *****	2000245287	0	509.603
5109980652	1C25TNN#67402	16.10.2025 *****	2000245287	0	1.155.919
5109980908	1C25TNN#67911	16.10.2025 *****	2000245287	0	1.139.061
5109981285	1C25TNN#68249	16.10.2025 *****	2000245287	0	2.908.409
5109981308	1C25TNN#67692	16.10.2025 *****	2000245287	0	1.005.694
5109981365	1C25TNN#68171	16.10.2025 *****	2000245287	0	2.988.722
5109981425	1C25TNN#67997	16.10.2025 *****	2000245287	0	1.156.509
5109981683	1C25TNN#67868	16.10.2025 *****	2000245287	0	916.624
5109981684	1C25TNN#68812	17.10.2025 *****	2000245287	0	681.420
5109982028	1C25TNN#68270	16.10.2025 *****	2000245287	0	2.676.725
5109982083	1C25TNN#68358	16.10.2025 *****	2000245287	0	2.971.750
5109982087	1C25TNN#67962	16.10.2025 *****	2000245287	0	690.595
5109982804	1C25TNN#67812	16.10.2025 *****	2000245287	0	961.317
5109982842	1C25TNN#67807	16.10.2025 *****	2000245287	0	826.599
5109982904	1C25TNN#67815	16.10.2025 *****	2000245287	0	782.337
5109982940	1C25TNN#67817	16.10.2025 *****	2000245287	0	834.808

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5109982982	1C25TNN#67823	16.10.2025 *****	2000245287	0	886.749
5109983181	1C25TNN#67821	16.10.2025 *****	2000245287	0	998.434
5109983215	1C25TNN#67802	16.10.2025 *****	2000245287	0	680.426
5109983217	1C25TNN#67805	16.10.2025 *****	2000245287	0	763.437
5109983226	1C25TNN#67820	16.10.2025 *****	2000245287	0	808.829
5109983263	1C25TNN#67822	16.10.2025 *****	2000245287	0	823.251
5109983341	1C25TNN#67806	16.10.2025 *****	2000245287	0	799.243
5109983410	1C25TNN#67816	16.10.2025 *****	2000245287	0	889.681
5109983520	1C25TNN#67819	16.10.2025 *****	2000245287	0	1.163.577
5109983557	1C25TNN#67803	16.10.2025 *****	2000245287	0	846.072
5109983602	1C25TNN#67808	16.10.2025 *****	2000245287	0	768.489
5109983610	1C25TNN#67814	16.10.2025 *****	2000245287	0	984.995
5109983752	1C25TNN#67717	16.10.2025 *****	2000245287	0	2.135.743
5109983755	1C25TNN#67350	16.10.2025 *****	2000245287	0	1.154.358
5109983792	1C25TNN#67357	16.10.2025 *****	2000245287	0	497.480
5109983802	1C25TNN#67784	16.10.2025 *****	2000245287	0	768.489
5109983843	1C25TNN#67793	16.10.2025 *****	2000245287	0	3.306.811
5109983881	1C25TNN#67362	16.10.2025 *****	2000245287	0	747.418
5109983922	1C25TNN#67799	16.10.2025 *****	2000245287	0	1.331.338
5109983972	1C25TNN#67782	16.10.2025 *****	2000245287	0	904.060
5109983973	1C25TNN#67792	16.10.2025 *****	2000245287	0	996.767

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109984003	1C25TNN#67770	16.10.2025 *****	2000245287	0	893.511
5109984020	1C25TNN#67291	16.10.2025 *****	2000245287	0	1.438.197
5109984028	1C25TNN#67797	16.10.2025 *****	2000245287	0	2.724.160
5109984101	1C25TNN#67794	16.10.2025 *****	2000245287	0	3.184.877
5109984123	1C25TNN#67786	16.10.2025 *****	2000245287	0	837.710
5109984138	1C25TNN#67318	16.10.2025 *****	2000245287	0	1.104.891
5109984205	1C25TNN#67764	16.10.2025 *****	2000245287	0	771.258
5109984277	1C25TNN#67809	16.10.2025 *****	2000245287	0	1.023.866
5109984303	1C25TNN#67760	16.10.2025 *****	2000245287	0	988.060
5109984309	1C25TNN#67801	16.10.2025 *****	2000245287	0	905.395
5109984310	1C25TNN#67800	16.10.2025 *****	2000245287	0	1.902.052
5109984344	1C25TNN#67769	16.10.2025 *****	2000245287	0	900.118
5109984355	1C25TNN#67260	16.10.2025 *****	2000245287	0	1.024.440
5109984431	1C25TNN#67783	16.10.2025 *****	2000245287	0	2.735.975
5109984484	1C25TNN#67790	16.10.2025 *****	2000245287	0	887.272
5109984503	1C25TNN#67813	16.10.2025 *****	2000245287	0	817.457
5109984552	1C25TNN#67818	16.10.2025 *****	2000245287	0	828.645
5109984594	1C25TNN#67796	16.10.2025 *****	2000245287	0	1.110.357
5109984596	1C25TNN#67676	16.10.2025 *****	2000245287	0	947.516
5109984605	1C25TNN#67755	16.10.2025 *****	2000245287	0	880.815
5109984648	1C25TNN#67810	16.10.2025 *****	2000245287	0	1.048.698

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5109984692	1C25TNN#67804	16.10.2025 *****	2000245287	0	764.540
5109984699	1C25TNN#67788	16.10.2025 *****	2000245287	0	386.956
5109984733	1C25TNN#67789	16.10.2025 *****	2000245287	0	1.106.844
5109984892	1C25TNN#67773	16.10.2025 *****	2000245287	0	2.978.335
5109984963	1C25TNN#67785	16.10.2025 *****	2000245287	0	873.012
5109984966	1C25TNN#67798	16.10.2025 *****	2000245287	0	1.813.785
5109985008	1C25TNN#67811	16.10.2025 *****	2000245287	0	913.462
5109985032	1C25TNN#67778	16.10.2025 *****	2000245287	0	1.199.426
5109988212	K25TTM#00001992	21.10.2025 *****	2000245287	0	44.634-
5109990241	1C25TNN#68390	16.10.2025 *****	2000245287	0	5.482.365
5109990704	1C25TNN#68400	16.10.2025 *****	2000245287	0	1.315.638
5109990767	1C25TNN#68394	16.10.2025 *****	2000245287	0	2.107.328
5109990943	1C25TNN#68397	16.10.2025 *****	2000245287	0	1.614.978
5109991004	1C25TNN#68392	16.10.2025 *****	2000245287	0	4.092.876
5109991642	1C25TNN#68395	16.10.2025 *****	2000245287	0	2.781.643
5109992276	1C25TNN#68067	16.10.2025 *****	2000245287	0	1.468.610
5109992286	1C25TNN#68269	16.10.2025 *****	2000245287	0	2.329.538
5109992290	1C25TNN#68054	16.10.2025 *****	2000245287	0	1.920.972
5109992300	1C25TNN#68206	16.10.2025 *****	2000245287	0	1.112.665
5109992304	1C25TNN#68391	16.10.2025 *****	2000245287	0	2.611.219
5109992309	1C25TNN#68168	16.10.2025 *****	2000245287	0	2.942.795

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109992314	1C25TNN#68194	16.10.2025 *****	2000245287	0	2.240.324
5109992315	1C25TNN#68338	16.10.2025 *****	2000245287	0	2.095.729
5109992327	1C25TNN#68284	16.10.2025 *****	2000245287	0	2.913.764
5109992342	1C25TNN#68154	16.10.2025 *****	2000245287	0	2.583.956
5109992350	1C25TNN#68290	16.10.2025 *****	2000245287	0	392.377
5109992351	1C25TNN#68062	16.10.2025 *****	2000245287	0	1.947.901
5109992382	1C25TNN#68190	16.10.2025 *****	2000245287	0	2.118.074
5109992385	1C25TNN#68267	16.10.2025 *****	2000245287	0	1.152.871
5109992386	1C25TNN#68241	16.10.2025 *****	2000245287	0	4.581.408
5109992389	1C25TNN#68214	16.10.2025 *****	2000245287	0	2.290.342
5109992394	1C25TNN#68152	16.10.2025 *****	2000245287	0	5.334.520
5109992398	1C25TNN#68385	16.10.2025 *****	2000245287	0	1.784.830
5109992433	1C25TNN#68063	16.10.2025 *****	2000245287	0	1.180.044
5109992440	1C25TNN#68210	16.10.2025 *****	2000245287	0	1.983.904
5109992471	1C25TNN#68233	16.10.2025 *****	2000245287	0	3.906.913
5109992476	1C25TNN#68212	16.10.2025 *****	2000245287	0	8.363.753
5109992484	1C25TNN#68353	16.10.2025 *****	2000245287	0	3.979.541
5109992491	1C25TNN#68061	16.10.2025 *****	2000245287	0	2.685.301
5109992500	1C25TNN#68302	16.10.2025 *****	2000245287	0	3.673.685
5109992514	1C25TNN#68197	16.10.2025 *****	2000245287	0	3.347.598
5109992516	1C25TNN#68155	16.10.2025 *****	2000245287	0	2.601.196

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109992522	1C25TNN#68209	16.10.2025 *****	2000245287	0	2.454.700
5109992525	1C25TNN#68307	16.10.2025 *****	2000245287	0	3.061.444
5109992535	1C25TNN#68219	16.10.2025 *****	2000245287	0	3.762.783
5109992537	1C25TNN#68226	16.10.2025 *****	2000245287	0	4.428.348
5109992544	1C25TNN#68173	16.10.2025 *****	2000245287	0	3.397.210
5109992577	1C25TNN#68204	16.10.2025 *****	2000245287	0	2.329.884
5109992606	1C25TNN#68337	16.10.2025 *****	2000245287	0	3.174.114
5109992619	1C25TNN#68346	16.10.2025 *****	2000245287	0	3.379.514
5109992625	1C25TNN#68218	16.10.2025 *****	2000245287	0	2.246.508
5109992645	1C25TNN#68387	16.10.2025 *****	2000245287	0	1.181.544
5109992677	1C25TNN#68239	16.10.2025 *****	2000245287	0	5.411.116
5109992688	1C25TNN#68297	16.10.2025 *****	2000245287	0	4.526.928
5109992694	1C25TNN#68333	16.10.2025 *****	2000245287	0	6.325.014
5109992697	1C25TNN#68268	16.10.2025 *****	2000245287	0	2.257.681
5109992700	1C25TNN#68141	16.10.2025 *****	2000245287	0	2.340.184
5109992704	1C25TNN#68280	16.10.2025 *****	2000245287	0	1.199.426
5109992711	1C25TNN#68153	16.10.2025 *****	2000245287	0	4.017.773
5109992720	1C25TNN#68195	16.10.2025 *****	2000245287	0	4.164.178
5109992736	1C25TNN#68227	16.10.2025 *****	2000245287	0	2.909.557
5109992738	1C25TNN#68060	16.10.2025 *****	2000245287	0	2.822.893
5109992744	1C25TNN#68242	16.10.2025 *****	2000245287	0	3.169.822

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109992749	1C25TNN#68311	16.10.2025 *****	2000245287	0	2.889.189
5109992753	1C25TNN#68224	16.10.2025 *****	2000245287	0	3.121.928
5109992761	1C25TNN#68372	16.10.2025 *****	2000245287	0	5.222.437
5109992790	1C25TNN#68203	16.10.2025 *****	2000245287	0	1.797.926
5109992801	1C25TNN#68156	16.10.2025 *****	2000245287	0	3.963.103
5109992810	1C25TNN#68213	16.10.2025 *****	2000245287	0	4.879.499
5109992812	1C25TNN#68273	16.10.2025 *****	2000245287	0	4.921.733
5109992816	1C25TNN#68192	16.10.2025 *****	2000245287	0	2.085.588
5109992823	1C25TNN#68201	16.10.2025 *****	2000245287	0	2.508.747
5109992824	1C25TNN#68298	16.10.2025 *****	2000245287	0	4.227.228
5109992842	1C25TNN#68199	16.10.2025 *****	2000245287	0	11.061.284
5109992854	1C25TNN#68059	16.10.2025 *****	2000245287	0	3.104.289
5109992857	1C25TNN#68064	16.10.2025 *****	2000245287	0	3.149.091
5109992867	1C25TNN#68180	16.10.2025 *****	2000245287	0	3.671.698
5109992885	1C25TNN#68301	16.10.2025 *****	2000245287	0	3.788.791
5109992888	1C25TNN#68300	16.10.2025 *****	2000245287	0	2.588.522
5109992890	1C25TNN#68340	16.10.2025 *****	2000245287	0	2.551.542
5109992900	1C25TNN#68343	16.10.2025 *****	2000245287	0	2.363.067
5109992904	1C25TNN#68188	16.10.2025 *****	2000245287	0	4.323.495
5109992911	1C25TNN#68193	16.10.2025 *****	2000245287	0	2.409.464
5109992918	1C25TNN#68202	16.10.2025 *****	2000245287	0	5.001.037

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109992923	1C25TNN#68336	16.10.2025 *****	2000245287	0	5.226.996
5109992943	1C25TNN#68177	16.10.2025 *****	2000245287	0	4.113.439
5109992949	1C25TNN#68143	16.10.2025 *****	2000245287	0	1.540.059
5109992951	1C25TNN#68205	16.10.2025 *****	2000245287	0	2.904.336
5109992962	1C25TNN#68207	16.10.2025 *****	2000245287	0	3.245.200
5109992990	1C25TNN#68299	16.10.2025 *****	2000245287	0	5.068.894
5109992992	1C25TNN#68371	16.10.2025 *****	2000245287	0	3.984.962
5109992996	1C25TNN#68345	16.10.2025 *****	2000245287	0	13.335.343
5109993018	1C25TNN#68292	16.10.2025 *****	2000245287	0	439.334
5109993024	1C25TNN#68348	16.10.2025 *****	2000245287	0	2.331.744
5109993033	1C25TNN#68240	16.10.2025 *****	2000245287	0	10.462.731
5109993041	1C25TNN#68393	16.10.2025 *****	2000245287	0	2.460.866
5109993042	1C25TNN#68373	16.10.2025 *****	2000245287	0	3.055.876
5109993055	1C25TNN#68223	16.10.2025 *****	2000245287	0	3.887.184
5109993058	1C25TNN#68142	16.10.2025 *****	2000245287	0	1.023.364
5109993088	1C25TNN#68237	16.10.2025 *****	2000245287	0	1.474.183
5109993090	1C25TNN#68232	16.10.2025 *****	2000245287	0	1.685.975
5109993111	1C25TNN#68386	16.10.2025 *****	2000245287	0	496.530
5109993116	1C25TNN#68057	16.10.2025 *****	2000245287	0	3.056.945
5109993117	1C25TNN#68215	16.10.2025 *****	2000245287	0	2.341.265
5109993118	1C25TNN#68149	16.10.2025 *****	2000245287	0	752.412

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5109993121	1C25TNN#68291	16.10.2025 *****	2000245287	0	1.817.217
5109993128	1C25TNN#68244	16.10.2025 *****	2000245287	0	1.627.498
5109993132	1C25TNN#68186	16.10.2025 *****	2000245287	0	3.725.998
5109993141	1C25TNN#68220	16.10.2025 *****	2000245287	0	4.771.822
5109993155	1C25TNN#68172	16.10.2025 *****	2000245287	0	4.633.999
5109993159	1C25TNN#68376	16.10.2025 *****	2000245287	0	3.264.268
5109993163	1C25TNN#68189	16.10.2025 *****	2000245287	0	3.086.020
5109993177	1C25TNN#68277	16.10.2025 *****	2000245287	0	1.648.026
5109993200	1C25TNN#68342	16.10.2025 *****	2000245287	0	2.379.164
5109993201	1C25TNN#68091	16.10.2025 *****	2000245287	0	2.627.556
5109993203	1C25TNN#68234	16.10.2025 *****	2000245287	0	1.451.695
5109993208	1C25TNN#68183	16.10.2025 *****	2000245287	0	3.547.989
5109993248	1C25TNN#68145	16.10.2025 *****	2000245287	0	3.019.680
5109993262	1C25TNN#68236	16.10.2025 *****	2000245287	0	5.005.683
5109993267	K25TTM#00502330	21.10.2025 *****	2000245287	0	160.380-
5109993272	K25TTM#00502327	21.10.2025 *****	2000245287	0	161.272-
5109993286	K25TTM#00008721	21.10.2025 *****	2000245287	0	153.252-
5109993287	K25TTM#00035263	21.10.2025 *****	2000245287	0	119.943-
5109993304	K25TTM#00008723	21.10.2025 *****	2000245287	0	361.012-
5109993326	1C25TNN#68389	16.10.2025 *****	2000245287	0	2.852.623
5109993386	1C25TNN#68144	16.10.2025 *****	2000245287	0	3.822.579

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5109993388	1C25TNN#68375	16.10.2025 *****	2000245287	0	3.639.983
5109993409	K25TTM#00006102	21.10.2025 *****	2000245287	0	49.235-
5109993425	1C25TNN#68056	16.10.2025 *****	2000245287	0	1.856.984
5109993429	1C25TNN#68211	16.10.2025 *****	2000245287	0	1.195.489
5109993431	1C25TNN#68229	16.10.2025 *****	2000245287	0	2.279.435
5109993437	1C25TNN#68374	16.10.2025 *****	2000245287	0	2.543.470
5109993537	1C25TNN#68341	16.10.2025 *****	2000245287	0	4.527.474
5109993541	1C25TNN#68347	16.10.2025 *****	2000245287	0	3.730.872
5109993550	1C25TNN#68296	16.10.2025 *****	2000245287	0	4.484.344
5109993589	1C25TNN#68295	16.10.2025 *****	2000245287	0	4.144.926
5109993634	1C25TNN#68384	16.10.2025 *****	2000245287	0	6.356.999
5109993638	1C25TNN#68349	16.10.2025 *****	2000245287	0	1.705.347
5109993650	K25TTM#00010769	21.10.2025 *****	2000245287	0	216.786-
5109993673	1C25TNN#68185	16.10.2025 *****	2000245287	0	3.502.321
5109993721	1C25TNN#68181	16.10.2025 *****	2000245287	0	3.426.052
5109993766	1C25TNN#68344	16.10.2025 *****	2000245287	0	7.800.943
5109993771	1C25TNN#68225	16.10.2025 *****	2000245287	0	2.879.434
5109993774	1C25TNN#68058	16.10.2025 *****	2000245287	0	4.715.998
5109993805	K25TTM#00502206	21.10.2025 *****	2000245287	0	404.745-
5109993816	1C25TNN#68230	16.10.2025 *****	2000245287	0	986.308
5109993856	1C25TNN#68198	16.10.2025 *****	2000245287	0	2.959.022

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5109993870	1C25TNN#68235	16.10.2025 *****	2000245287	0	2.398.664
5109993878	K25TTM#00010057	21.10.2025 *****	2000245287	0	44.634-
5109993986	K25TTM#00035243	21.10.2025 *****	2000245287	0	160.380-
5109993994	K25TTM#00049935	21.10.2025 *****	2000245287	0	320.760-
5109994035	K25TTM#00004919	21.10.2025 *****	2000245287	0	49.235-
5109994061	1C25TNN#68304	16.10.2025 *****	2000245287	0	2.048.845
5109994103	1C25TNN#68305	16.10.2025 *****	2000245287	0	5.821.178
5109994107	1C25TNN#68306	16.10.2025 *****	2000245287	0	8.382.668
5109994146	K25TTM#00015551	21.10.2025 *****	2000245287	0	239.885-
5109994194	1C25TNN#68334	16.10.2025 *****	2000245287	0	2.934.220
5109994203	1C25TNN#68289	16.10.2025 *****	2000245287	0	3.135.376
5109994210	1C25TNN#68288	16.10.2025 *****	2000245287	0	667.125
5109994216	1C25TNN#68187	16.10.2025 *****	2000245287	0	3.429.393
5109994227	1C25TNN#68222	16.10.2025 *****	2000245287	0	1.892.133
5109994239	1C25TNN#68216	16.10.2025 *****	2000245287	0	3.578.530
5109994242	1C25TNN#68146	16.10.2025 *****	2000245287	0	1.992.481
5109994243	1C25TNN#68221	16.10.2025 *****	2000245287	0	1.915.992
5109994248	1C25TNN#68208	16.10.2025 *****	2000245287	0	2.192.195
5109994258	1C25TNN#68065	16.10.2025 *****	2000245287	0	1.528.205
5109994274	1C25TNN#68191	16.10.2025 *****	2000245287	0	2.875.198
5109994287	1C25TNN#68287	16.10.2025 *****	2000245287	0	1.543.098

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109994288	1C25TNN#68339	16.10.2025 *****	2000245287	0	5.139.139
5109994294	1C25TNN#68228	16.10.2025 *****	2000245287	0	1.797.757
5109994301	1C25TNN#68332	16.10.2025 *****	2000245287	0	2.573.065
5109994303	1C25TNN#68148	16.10.2025 *****	2000245287	0	1.189.582
5109994311	1C25TNN#68150	16.10.2025 *****	2000245287	0	1.632.653
5109994321	1C25TNN#68388	16.10.2025 *****	2000245287	0	2.731.007
5109994332	1C25TNN#68265	16.10.2025 *****	2000245287	0	1.957.488
5109994414	1C25TNN#68335	16.10.2025 *****	2000245287	0	2.127.871
5109994423	1C25TNN#68294	16.10.2025 *****	2000245287	0	1.084.955
5109994527	1C25TNN#68272	16.10.2025 *****	2000245287	0	3.246.985
5109994555	1C25TNN#68379	16.10.2025 *****	2000245287	0	3.007.746
5109994580	1C25TNN#68217	16.10.2025 *****	2000245287	0	6.177.170
5109994581	1C25TNN#68184	16.10.2025 *****	2000245287	0	2.460.866
5109994619	1C25TNN#68315	16.10.2025 *****	2000245287	0	4.516.085
5109994748	1C25TNN#68303	16.10.2025 *****	2000245287	0	1.975.455
5109994793	1C25TNN#68238	16.10.2025 *****	2000245287	0	1.543.987
5109994821	1C25TNN#68151	16.10.2025 *****	2000245287	0	2.255.335
5109994828	1C25TNN#68200	16.10.2025 *****	2000245287	0	2.634.800
5109995072	1C25TNN#68196	16.10.2025 *****	2000245287	0	3.229.956
5109995116	1C25TNN#68276	16.10.2025 *****	2000245287	0	1.992.481
5109995146	1C25TNN#68231	16.10.2025 *****	2000245287	0	2.193.026

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110000650	1C25TNN#66222	09.10.2025 *****	2000245287	0	1.356.069
5110000909	1C25TNN#66100	09.10.2025 *****	2000245287	0	2.520.336
5110001235	1C25TNN#66351	09.10.2025 *****	2000245287	0	2.685.011
5110003671	K25TTM#00010773	21.10.2025 *****	2000245287	0	147.705-
5110003702	K25TTM#00006027	21.10.2025 *****	2000245287	0	207.846-
5110003813	K25TTM#00037132	21.10.2025 *****	2000245287	0	216.786-
5110003967	K25TTM#00502036	21.10.2025 *****	2000245287	0	119.943-
5110004009	K25TTM#00049925	21.10.2025 *****	2000245287	0	951.931-
5110004171	K25TTM#00084706	21.10.2025 *****	2000245287	0	201.902-
5110004196	K25TTM#00167836	21.10.2025 *****	2000245287	0	334.519-
5110004228	K25TTM#00037120	21.10.2025 *****	2000245287	0	459.756-
5110004356	K25TTM#00037115	21.10.2025 *****	2000245287	0	79.305-
5110004644	K25TTM#00037113	21.10.2025 *****	2000245287	0	108.393-
5110004645	K25TTM#00167798	21.10.2025 *****	2000245287	0	251.858-
5110004753	K25TTM#00167795	21.10.2025 *****	2000245287	0	98.470-
5110004778	K25TTM#00501876	21.10.2025 *****	2000245287	0	119.943-
5110004821	K25TTM#00037108	21.10.2025 *****	2000245287	0	119.943-
5110004876	K25TTM#00501860	21.10.2025 *****	2000245287	0	359.828-
5110004925	K25TTM#00167786	21.10.2025 *****	2000245287	0	209.615-
5110005039	K25TTM#00019162	21.10.2025 *****	2000245287	0	196.940-
5110005074	K25TTM#00019163	21.10.2025 *****	2000245287	0	158.611-

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5110005250	K25TTM#00016773	21.10.2025 *****	2000245287	0	98.470-
5110005300	K25TTM#00035234	21.10.2025 *****	2000245287	0	258.474-
5110005329	K25TTM#00501791	21.10.2025 *****	2000245287	0	279.438-
5110005392	K25TTM#00011761	21.10.2025 *****	2000245287	0	2.053.553-
5110005397	K25TTM#00049901	21.10.2025 *****	2000245287	0	239.885-
5110005444	K25TTM#00167759	21.10.2025 *****	2000245287	0	962.500-
5110005506	K25TTM#00084729	21.10.2025 *****	2000245287	0	239.885-
5110005510	K25TTM#00167749	21.10.2025 *****	2000245287	0	1.023.908-
5110005602	K25TTM#00003296	21.10.2025 *****	2000245287	0	98.470-
5110005701	K25TTM#00027366	21.10.2025 *****	2000245287	0	54.197-
5110005738	K25TTM#00003297	21.10.2025 *****	2000245287	0	119.943-
5110005864	K25TTM#00501699	21.10.2025 *****	2000245287	0	80.190-
5110005954	K25TTM#00015479	21.10.2025 *****	2000245287	0	49.235-
5110005955	K25TTM#00006736	21.10.2025 *****	2000245287	0	239.885-
5110005958	K25TTM#00003946	21.10.2025 *****	2000245287	0	173.403-
5110006134	K25TTM#00014936	21.10.2025 *****	2000245287	0	239.885-
5110006211	K25TTM#00167666	21.10.2025 *****	2000245287	0	359.628-
5110006247	K25TTM#00049881	21.10.2025 *****	2000245287	0	239.885-
5110006281	K25TTM#00167658	21.10.2025 *****	2000245287	0	414.024-
5110006487	K25TTM#00010786	21.10.2025 *****	2000245287	0	344.645-
5110006518	K25TTM#00029990	21.10.2025 *****	2000245287	0	49.235-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110006621	K25TTM#00501594	21.10.2025 *****	2000245287	0	241.069-
5110006969	K25TTM#00039082	21.10.2025 *****	2000245287	0	108.393-
5110007077	K25TTM#00049867	21.10.2025 *****	2000245287	0	354.370-
5110007302	K25TTM#00001758	21.10.2025 *****	2000245287	0	239.885-
5110007310	K25TTM#00501474	21.10.2025 *****	2000245287	0	239.885-
5110007404	K25TTM#00039077	21.10.2025 *****	2000245287	0	444.455-
5110007443	K25TTM#00015551	21.10.2025 *****	2000245287	0	239.885-
5110007446	K25TTM#00084772	21.10.2025 *****	2000245287	0	80.190-
5110007503	K25TTM#00035217	21.10.2025 *****	2000245287	0	119.943-
5110007528	K25TTM#00006113	21.10.2025 *****	2000245287	0	54.197-
5110007552	K25TTM#00167575	21.10.2025 *****	2000245287	0	280.323-
5110007557	K25TTM#00501434	21.10.2025 *****	2000245287	0	79.305-
5110007596	K25TTM#00008774	21.10.2025 *****	2000245287	0	317.103-
5110007705	K25TTM#00035214	21.10.2025 *****	2000245287	0	158.611-
5110007707	K25TTM#00035213	21.10.2025 *****	2000245287	0	147.705-
5110007730	K25TTM#00167567	21.10.2025 *****	2000245287	0	765.426-
5110007742	K25TTM#00501394	21.10.2025 *****	2000245287	0	80.190-
5110007797	K25TTM#00501384	21.10.2025 *****	2000245287	0	98.470-
5110007881	K25TTM#00011799	21.10.2025 *****	2000245287	0	320.760-
5110007960	K25TTM#00030002	21.10.2025 *****	2000245287	0	239.885-
5110008100	K25TTM#00167544	21.10.2025 *****	2000245287	0	81.475-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110008121	K25TTM#00019476	21.10.2025 *****	2000245287	0	119.943-
5110008149	K25TTM#00011802	21.10.2025 *****	2000245287	0	599.713-
5110008213	K25TTM#00167532	21.10.2025 *****	2000245287	0	212.071-
5110008227	K25TTM#00049852	21.10.2025 *****	2000245287	0	119.943-
5110008230	K25TTM#00049851	21.10.2025 *****	2000245287	0	162.590-
5110008238	K25TTM#00011303	21.10.2025 *****	2000245287	0	120.534-
5110008257	K25TTM#00003120	21.10.2025 *****	2000245287	0	119.943-
5110008265	K25TTM#00003374	21.10.2025 *****	2000245287	0	239.885-
5110008470	K25TTM#00501229	21.10.2025 *****	2000245287	0	188.583-
5110008477	K25TTM#00035206	21.10.2025 *****	2000245287	0	479.771-
5110008523	K25TTM#00035205	21.10.2025 *****	2000245287	0	158.611-
5110008730	K25TTM#00084803	21.10.2025 *****	2000245287	0	239.885-
5110008800	K25TTM#00009392	21.10.2025 *****	2000245287	0	278.554-
5110008880	K25TTM#00501165	21.10.2025 *****	2000245287	0	175.124-
5110008893	K25TTM#00019177	21.10.2025 *****	2000245287	0	160.380-
5110008896	K25TTM#00015622	21.10.2025 *****	2000245287	0	79.305-
5110008910	K25TTM#00035200	21.10.2025 *****	2000245287	0	479.771-
5110008998	K25TTM#00015623	21.10.2025 *****	2000245287	0	872.238-
5110009028	K25TTM#00014995	21.10.2025 *****	2000245287	0	147.705-
5110009029	K25TTM#00039054	21.10.2025 *****	2000245287	0	153.252-
5110009152	K25TTM#00014996	21.10.2025 *****	2000245287	0	242.155-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110009159	K25TTM#00008782	21.10.2025 *****	2000245287	0	394.321-
5110009208	K25TTM#00019179	21.10.2025 *****	2000245287	0	239.885-
5110009247	K25TTM#00001968	21.10.2025 *****	2000245287	0	339.539-
5110009305	K25TTM#00001969	21.10.2025 *****	2000245287	0	241.069-
5110009450	K25TTM#00167475	21.10.2025 *****	2000245287	0	153.252-
5110009516	K25TTM#00008783	21.10.2025 *****	2000245287	0	237.898-
5110009603	K25TTM#00167466	21.10.2025 *****	2000245287	0	79.305-
5110009731	K25TTM#00019494	21.10.2025 *****	2000245287	0	359.828-
5110009739	K25TTM#00084831	21.10.2025 *****	2000245287	0	54.197-
5110009794	K25TTM#00015630	21.10.2025 *****	2000245287	0	160.680-
5110009912	K25TTM#00015631	21.10.2025 *****	2000245287	0	239.885-
5110010066	K25TTM#00501010	21.10.2025 *****	2000245287	0	361.012-
5110010077	K25TTM#00035190	21.10.2025 *****	2000245287	0	239.885-
5110010147	K25TTM#00500997	21.10.2025 *****	2000245287	0	394.122-
5110010176	K25TTM#00037039	21.10.2025 *****	2000245287	0	147.705-
5110010479	K25TTM#00003585	21.10.2025 *****	2000245287	0	119.943-
5110010612	K25TTM#00010259	21.10.2025 *****	2000245287	0	465.197-
5110010664	K25TTM#00015552	21.10.2025 *****	2000245287	0	359.828-
5110010958	K25TTM#00011805	21.10.2025 *****	2000245287	0	119.943-
5110011061	K25TTM#00039037	21.10.2025 *****	2000245287	0	98.470-
5110011146	K25TTM#00035183	21.10.2025 *****	2000245287	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110011268	K25TTM#00035181	21.10.2025 *****	2000245287	0	119.943-
5110011317	K25TTM#00010814	21.10.2025 *****	2000245287	0	207.846-
5110011357	K25TTM#00030013	21.10.2025 *****	2000245287	0	79.305-
5110011360	K25TTM#00049812	21.10.2025 *****	2000245287	0	359.828-
5110011385	K25TTM#00039031	21.10.2025 *****	2000245287	0	213.840-
5110011390	K25TTM#00011808	21.10.2025 *****	2000245287	0	80.190-
5110011421	K25TTM#00027423	21.10.2025 *****	2000245287	0	119.943-
5110011462	K25TTM#00010100	21.10.2025 *****	2000245287	0	610.667-
5110011559	K25TTM#00006116	21.10.2025 *****	2000245287	0	122.213-
5110011590	K25TTM#00011480	21.10.2025 *****	2000245287	0	147.705-
5110011595	K25TTM#00010819	21.10.2025 *****	2000245287	0	119.943-
5110011643	K25TTM#00500758	21.10.2025 *****	2000245287	0	76.626-
5110011647	K25TTM#00037010	21.10.2025 *****	2000245287	0	599.713-
5110011737	K25TTM#00006118	21.10.2025 *****	2000245287	0	239.885-
5110011790	K25TTM#00010101	21.10.2025 *****	2000245287	0	108.393-
5110011849	K25TTM#00027426	21.10.2025 *****	2000245287	0	119.943-
5110011851	K25TTM#00027427	21.10.2025 *****	2000245287	0	119.943-
5110011889	K25TTM#00015556	21.10.2025 *****	2000245287	0	239.885-
5110011893	K25TTM#00011321	21.10.2025 *****	2000245287	0	108.393-
5110011896	K25TTM#00015003	21.10.2025 *****	2000245287	0	719.656-
5110011986	K25TTM#00010821	21.10.2025 *****	2000245287	0	98.470-

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5110011996	K25TTM#00008791	21.10.2025 *****	2000245287	0	197.160-
5110012058	K25TTM#00019515	21.10.2025 *****	2000245287	0	79.305-
5110012060	K25TTM#00015640	21.10.2025 *****	2000245287	0	108.393-
5110012177	K25TTM#00035175	21.10.2025 *****	2000245287	0	40.738-
5110012187	K25TTM#00049772	21.10.2025 *****	2000245287	0	119.943-
5110012191	K25TTM#00037007	21.10.2025 *****	2000245287	0	119.943-
5110012230	K25TTM#00035174	21.10.2025 *****	2000245287	0	79.305-
5110012272	K25TTM#00027428	21.10.2025 *****	2000245287	0	246.175-
5110012368	K25TTM#00035173	21.10.2025 *****	2000245287	0	240.570-
5110012382	K25TTM#00027429	21.10.2025 *****	2000245287	0	216.786-
5110012672	K25TTM#00500681	21.10.2025 *****	2000245287	0	119.943-
5110012817	K25TTM#00015559	21.10.2025 *****	2000245287	0	392.377-
5110012868	K25TTM#00008537	21.10.2025 *****	2000245287	0	158.101-
5110012961	K25TTM#00049747	21.10.2025 *****	2000245287	0	479.771-
5110013011	K25TTM#00500647	21.10.2025 *****	2000245287	0	119.943-
5110013015	K25TTM#00039020	21.10.2025 *****	2000245287	0	49.235-
5110013078	K25TTM#00001760	21.10.2025 *****	2000245287	0	444.900-
5110013270	K25TTM#00500631	21.10.2025 *****	2000245287	0	122.213-
5110013333	K25TTM#00500626	21.10.2025 *****	2000245287	0	214.577-
5110013407	K25TTM#00049740	21.10.2025 *****	2000245287	0	239.885-
5110013443	K25TTM#00084885	21.10.2025 *****	2000245287	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110013476	K25TTM#00015561	21.10.2025 *****	2000245287	0	599.713-
5110013477	K25TTM#00015562	21.10.2025 *****	2000245287	0	76.626-
5110013522	K25TTM#00049738	21.10.2025 *****	2000245287	0	206.863-
5110017833	1C25TNN#68243	16.10.2025 *****	2000245287	0	3.692.089
5110018129	1C25TNN#68066	16.10.2025 *****	2000245287	0	1.367.478
5110023444	K25TTM#00049547	22.10.2025 *****	2000245287	0	119.943-
5110024286	K25TTM#00002262	22.10.2025 *****	2000245287	0	40.738-
5110024445	K25TTM#00084422	22.10.2025 *****	2000245287	0	76.626-
5110024642	K25TTM#00004157	22.10.2025 *****	2000245287	0	89.268-
5110024653	K25TTM#00014946	22.10.2025 *****	2000245287	0	396.527-
5110024684	K25TTM#00015566	22.10.2025 *****	2000245287	0	196.707-
5110024844	K25TTM#00035161	22.10.2025 *****	2000245287	0	535.365-
5110024868	K25TTM#00503834	22.10.2025 *****	2000245287	0	49.235-
5110024971	K25TTM#00027271	22.10.2025 *****	2000245287	0	484.092-
5110025037	K25TTM#00004158	22.10.2025 *****	2000245287	0	98.353-
5110025090	K25TTM#00049562	22.10.2025 *****	2000245287	0	473.604-
5110025139	K25TTM#00035157	22.10.2025 *****	2000245287	0	158.611-
5110025272	K25TTM#00016781	22.10.2025 *****	2000245287	0	305.100-
5110025465	K25TTM#00035155	22.10.2025 *****	2000245287	0	98.353-
5110025772	K25TTM#00503754	22.10.2025 *****	2000245287	0	108.393-
5110025774	K25TTM#00503752	22.10.2025 *****	2000245287	0	524.938-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110025930	K25TTM#00005597	22.10.2025 *****	2000245287	0	98.353-
5110026230	K25TTM#00035152	22.10.2025 *****	2000245287	0	44.634-
5110026337	K25TTM#00008519	22.10.2025 *****	2000245287	0	196.707-
5110026338	K25TTM#00503701	22.10.2025 *****	2000245287	0	108.393-
5110026339	K25TTM#00035150	22.10.2025 *****	2000245287	0	196.188-
5110026434	K25TTM#00019003	22.10.2025 *****	2000245287	0	338.664-
5110026446	K25TTM#00503687	22.10.2025 *****	2000245287	0	519.677-
5110026566	K25TTM#00503681	22.10.2025 *****	2000245287	0	237.444-
5110026574	K25TTM#00014955	22.10.2025 *****	2000245287	0	135.672-
5110026717	K25TTM#00015577	22.10.2025 *****	2000245287	0	98.353-
5110026779	K25TTM#00503659	22.10.2025 *****	2000245287	0	98.353-
5110027024	K25TTM#00503636	22.10.2025 *****	2000245287	0	80.190-
5110027034	K25TTM#00167188	22.10.2025 *****	2000245287	0	322.568-
5110027037	K25TTM#00503629	22.10.2025 *****	2000245287	0	237.916-
5110027138	K25TTM#00049576	22.10.2025 *****	2000245287	0	196.707-
5110027200	K25TTM#00019008	22.10.2025 *****	2000245287	0	98.353-
5110027209	K25TTM#00503611	22.10.2025 *****	2000245287	0	281.308-
5110027410	K25TTM#00035144	22.10.2025 *****	2000245287	0	196.707-
5110027569	K25TTM#00035142	22.10.2025 *****	2000245287	0	273.333-
5110027571	K25TTM#00503571	22.10.2025 *****	2000245287	0	76.626-
5110027639	K25TTM#00005008	22.10.2025 *****	2000245287	0	174.640-

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5110027643	K25TTM#00503556	22.10.2025 *****	2000245287	0	49.235-
5110027840	K25TTM#00503495	22.10.2025 *****	2000245287	0	424.602-
5110027855	K25TTM#00503487	22.10.2025 *****	2000245287	0	322.685-
5110027863	K25TTM#00503484	22.10.2025 *****	2000245287	0	330.911-
5110027881	K25TTM#00167144	22.10.2025 *****	2000245287	0	339.422-
5110027909	K25TTM#00006719	22.10.2025 *****	2000245287	0	120.043-
5110027919	K25TTM#00010722	22.10.2025 *****	2000245287	0	153.252-
5110027943	K25TTM#00049590	22.10.2025 *****	2000245287	0	295.060-
5110027949	K25TTM#00503450	22.10.2025 *****	2000245287	0	153.252-
5110027951	K25TTM#00010201	22.10.2025 *****	2000245287	0	385.290-
5110028114	K25TTM#00503424	22.10.2025 *****	2000245287	0	98.353-
5110028126	K25TTM#00035140	22.10.2025 *****	2000245287	0	89.268-
5110028312	K25TTM#00008522	22.10.2025 *****	2000245287	0	400.950-
5110028319	K25TTM#00503407	22.10.2025 *****	2000245287	0	76.626-
5110028341	K25TTM#00011775	22.10.2025 *****	2000245287	0	344.412-
5110028504	K25TTM#00503384	22.10.2025 *****	2000245287	0	491.767-
5110028505	K25TTM#00035136	22.10.2025 *****	2000245287	0	237.916-
5110028510	K25TTM#00016791	22.10.2025 *****	2000245287	0	98.353-
5110028636	K25TTM#00167110	22.10.2025 *****	2000245287	0	749.639-
5110028696	K25TTM#00019443	22.10.2025 *****	2000245287	0	122.213-
5110028754	K25TTM#00011267	22.10.2025 *****	2000245287	0	76.626-

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5110028776	K25TTM#00017986	22.10.2025 *****	2000245287	0	376.482-
5110028792	K25TTM#00019444	22.10.2025 *****	2000245287	0	98.353-
5110028825	K25TTM#00084477	22.10.2025 *****	2000245287	0	49.235-
5110028844	K25TTM#00035132	22.10.2025 *****	2000245287	0	89.268-
5110028861	K25TTM#00167095	22.10.2025 *****	2000245287	0	586.721-
5110028918	K25TTM#00035128	22.10.2025 *****	2000245287	0	49.235-
5110028922	K25TTM#00035127	22.10.2025 *****	2000245287	0	80.190-
5110028924	K25TTM#00017988	22.10.2025 *****	2000245287	0	299.856-
5110028925	K25TTM#00035126	22.10.2025 *****	2000245287	0	233.442-
5110028949	K25TTM#00503273	22.10.2025 *****	2000245287	0	98.353-
5110028963	K25TTM#00035123	22.10.2025 *****	2000245287	0	240.570-
5110028979	K25TTM#00503265	22.10.2025 *****	2000245287	0	98.353-
5110028996	K25TTM#00035121	22.10.2025 *****	2000245287	0	535.630-
5110029007	K25TTM#00029920	22.10.2025 *****	2000245287	0	207.449-
5110029009	K25TTM#00019464	22.10.2025 *****	2000245287	0	147.588-
5110029028	K25TTM#00015512	22.10.2025 *****	2000245287	0	53.460-
5110029029	K25TTM#00008739	22.10.2025 *****	2000245287	0	290.304-
5110029087	K25TTM#00008740	22.10.2025 *****	2000245287	0	76.626-
5110029100	K25TTM#00002539	22.10.2025 *****	2000245287	0	396.527-
5110029109	K25TTM#00035117	22.10.2025 *****	2000245287	0	54.197-
5110029129	K25TTM#00084497	22.10.2025 *****	2000245287	0	120.534-

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5110029145	K25TTM#00084499	22.10.2025 *****	2000245287	0	79.305-
5110029161	K25TTM#00015516	22.10.2025 *****	2000245287	0	177.659-
5110029208	K25TTM#00167040	22.10.2025 *****	2000245287	0	556.960-
5110029217	K25TTM#00084502	22.10.2025 *****	2000245287	0	196.707-
5110029232	K25TTM#00017996	22.10.2025 *****	2000245287	0	205.273-
5110029236	K25TTM#00035112	22.10.2025 *****	2000245287	0	98.353-
5110029238	K25TTM#00035111	22.10.2025 *****	2000245287	0	108.393-
5110029262	K25TTM#00049619	22.10.2025 *****	2000245287	0	80.190-
5110029332	K25TTM#00035108	22.10.2025 *****	2000245287	0	133.903-
5110029343	K25TTM#00009339	22.10.2025 *****	2000245287	0	54.197-
5110029344	K25TTM#00503147	22.10.2025 *****	2000245287	0	76.626-
5110029353	K25TTM#00503143	22.10.2025 *****	2000245287	0	152.550-
5110029553	K25TTM#00503126	22.10.2025 *****	2000245287	0	227.778-
5110029613	K25TTM#00503109	22.10.2025 *****	2000245287	0	215.717-
5110029618	K25TTM#00006125	22.10.2025 *****	2000245287	0	98.353-
5110029624	K25TTM#00006126	22.10.2025 *****	2000245287	0	196.707-
5110029633	K25TTM#00503098	22.10.2025 *****	2000245287	0	153.252-
5110029650	K25TTM#00019448	22.10.2025 *****	2000245287	0	158.611-
5110029670	K25TTM#00019027	22.10.2025 *****	2000245287	0	79.305-
5110029681	K25TTM#00006128	22.10.2025 *****	2000245287	0	223.171-
5110029694	K25TTM#00503071	22.10.2025 *****	2000245287	0	356.467-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110029761	K25TTM#00003361	22.10.2025 *****	2000245287	0	152.291-
5110029781	K25TTM#00503043	22.10.2025 *****	2000245287	0	332.379-
5110029790	K25TTM#00503040	22.10.2025 *****	2000245287	0	177.659-
5110029800	K25TTM#00035097	22.10.2025 *****	2000245287	0	249.648-
5110029807	K25TTM#00503035	22.10.2025 *****	2000245287	0	98.353-
5110029857	K25TTM#00036937	22.10.2025 *****	2000245287	0	160.380-
5110029874	K25TTM#00049636	22.10.2025 *****	2000245287	0	54.197-
5110029879	K25TTM#00503005	22.10.2025 *****	2000245287	0	80.190-
5110029882	K25TTM#00027305	22.10.2025 *****	2000245287	0	80.190-
5110029892	K25TTM#00001044	22.10.2025 *****	2000245287	0	106.920-
5110029923	K25TTM#00502988	22.10.2025 *****	2000245287	0	98.353-
5110029927	K25TTM#00166961	22.10.2025 *****	2000245287	0	572.365-
5110029936	K25TTM#00166958	22.10.2025 *****	2000245287	0	398.609-
5110029948	K25TTM#00011781	22.10.2025 *****	2000245287	0	295.060-
5110029976	K25TTM#00502971	22.10.2025 *****	2000245287	0	276.897-
5110029993	K25TTM#00084516	22.10.2025 *****	2000245287	0	120.534-
5110030013	K25TTM#00166947	22.10.2025 *****	2000245287	0	256.964-
5110030073	K25TTM#00049646	22.10.2025 *****	2000245287	0	246.059-
5110030121	K25TTM#00502915	22.10.2025 *****	2000245287	0	108.393-
5110030205	K25TTM#00010081	22.10.2025 *****	2000245287	0	689.634-
5110030212	K25TTM#00029940	22.10.2025 *****	2000245287	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110030220	K25TTM#00502875	22.10.2025 *****	2000245287	0	98.353-
5110030225	K25TTM#00035090	22.10.2025 *****	2000245287	0	196.940-
5110030248	K25TTM#00166925	22.10.2025 *****	2000245287	0	879.569-
5110030260	K25TTM#00502862	22.10.2025 *****	2000245287	0	286.680-
5110030296	K25TTM#00004164	22.10.2025 *****	2000245287	0	295.060-
5110030456	K25TTM#00011142	22.10.2025 *****	2000245287	0	98.353-
5110030460	K25TTM#00502836	22.10.2025 *****	2000245287	0	98.353-
5110030547	K25TTM#00010223	22.10.2025 *****	2000245287	0	120.534-
5110030917	K25TTM#00502784	22.10.2025 *****	2000245287	0	81.475-
5110030940	K25TTM#00010751	22.10.2025 *****	2000245287	0	40.738-
5110030945	K25TTM#00035081	22.10.2025 *****	2000245287	0	89.268-
5110030946	K25TTM#00502774	22.10.2025 *****	2000245287	0	393.414-
5110030947	K25TTM#00502773	22.10.2025 *****	2000245287	0	76.626-
5110030949	K25TTM#00502771	22.10.2025 *****	2000245287	0	295.060-
5110030999	K25TTM#00011453	22.10.2025 *****	2000245287	0	233.442-
5110031018	K25TTM#00016825	22.10.2025 *****	2000245287	0	108.393-
5110031049	K25TTM#00502728	22.10.2025 *****	2000245287	0	434.268-
5110031056	K25TTM#00502726	22.10.2025 *****	2000245287	0	98.353-
5110031062	K25TTM#00084547	22.10.2025 *****	2000245287	0	98.353-
5110031102	K25TTM#00502714	22.10.2025 *****	2000245287	0	325.247-
5110031191	K25TTM#00010754	22.10.2025 *****	2000245287	0	49.235-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110031204	K25TTM#00502669	22.10.2025 *****	2000245287	0	256.098-
5110031221	K25TTM#00036902	22.10.2025 *****	2000245287	0	98.353-
5110031231	K25TTM#00049681	22.10.2025 *****	2000245287	0	98.353-
5110031238	K25TTM#00502658	22.10.2025 *****	2000245287	0	212.298-
5110031280	K25TTM#00035071	22.10.2025 *****	2000245287	0	106.920-
5110031283	K25TTM#00029953	22.10.2025 *****	2000245287	0	117.364-
5110031307	K25TTM#00502635	22.10.2025 *****	2000245287	0	139.091-
5110031332	K25TTM#00016834	22.10.2025 *****	2000245287	0	80.190-
5110031339	K25TTM#00038924	22.10.2025 *****	2000245287	0	80.190-
5110031353	K25TTM#00038923	22.10.2025 *****	2000245287	0	98.353-
5110031378	K25TTM#00019047	22.10.2025 *****	2000245287	0	162.590-
5110031379	K25TTM#00019048	22.10.2025 *****	2000245287	0	267.300-
5110031432	K25TTM#00035066	22.10.2025 *****	2000245287	0	695.233-
5110031479	K25TTM#00010232	22.10.2025 *****	2000245287	0	335.504-
5110031555	K25TTM#00035065	22.10.2025 *****	2000245287	0	333.113-
5110031562	K25TTM#00084567	22.10.2025 *****	2000245287	0	98.470-
5110031563	K25TTM#00035064	22.10.2025 *****	2000245287	0	240.570-
5110031585	K25TTM#00019456	22.10.2025 *****	2000245287	0	160.380-
5110031595	K25TTM#00049691	22.10.2025 *****	2000245287	0	295.060-
5110031657	K25TTM#00035058	22.10.2025 *****	2000245287	0	98.353-
5110031768	K25TTM#00084601	22.10.2025 *****	2000245287	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110031774	K25TTM#00003594	22.10.2025 *****	2000245287	0	246.175-
5110031780	K25TTM#00014977	22.10.2025 *****	2000245287	0	40.738-
5110031793	K25TTM#00019459	22.10.2025 *****	2000245287	0	40.738-
5110031808	K25TTM#00014978	22.10.2025 *****	2000245287	0	98.353-
5110031815	K25TTM#00014979	22.10.2025 *****	2000245287	0	147.705-
5110031873	K25TTM#00016839	22.10.2025 *****	2000245287	0	80.190-
5110031876	K25TTM#00014982	22.10.2025 *****	2000245287	0	98.353-
5110031899	K25TTM#00035048	22.10.2025 *****	2000245287	0	285.204-
5110031941	K25TTM#00005602	22.10.2025 *****	2000245287	0	40.738-
5110031974	K25TTM#00019057	22.10.2025 *****	2000245287	0	491.944-
5110031991	K25TTM#00027336	22.10.2025 *****	2000245287	0	233.442-
5110032018	K25TTM#00008757	22.10.2025 *****	2000245287	0	295.060-
5110032083	K25TTM#00009362	22.10.2025 *****	2000245287	0	108.393-
5110032100	K25TTM#00010762	22.10.2025 *****	2000245287	0	44.634-
5110032132	K25TTM#00049720	22.10.2025 *****	2000245287	0	306.199-
5110032133	K25TTM#00049721	22.10.2025 *****	2000245287	0	295.060-
5110037967	1C25TNN#68104	16.10.2025 *****	2000245287	0	2.330.414
5110038757	1C25TNN#68120	16.10.2025 *****	2000245287	0	2.709.266
5110038896	1C25TNN#68266	16.10.2025 *****	2000245287	0	1.993.802
5110039200	1C25TNN#68320	16.10.2025 *****	2000245287	0	3.373.218
5110039226	1C25TNN#68175	16.10.2025 *****	2000245287	0	2.055.631

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5110039334	1C25TNN#68318	16.10.2025 *****	2000245287	0	4.015.087
5110039471	1C25TNN#68114	16.10.2025 *****	2000245287	0	3.229.956
5110039649	1C25TNN#68137	16.10.2025 *****	2000245287	0	3.793.738
5110039748	1C25TNN#68362	16.10.2025 *****	2000245287	0	5.381.500
5110039858	1C25TNN#68369	16.10.2025 *****	2000245287	0	3.438.083
5110039884	1C25TNN#68360	16.10.2025 *****	2000245287	0	2.230.826
5110039926	1C25TNN#68319	16.10.2025 *****	2000245287	0	3.094.459
5110040093	1C25TNN#68275	16.10.2025 *****	2000245287	0	773.199
5110040126	1C25TNN#68122	16.10.2025 *****	2000245287	0	5.879.995
5110040154	1C25TNN#68279	16.10.2025 *****	2000245287	0	1.286.060
5110040173	1C25TNN#68174	16.10.2025 *****	2000245287	0	3.656.783
5110040349	1C25TNN#68087	16.10.2025 *****	2000245287	0	3.515.329
5110040518	1C25TNN#68350	16.10.2025 *****	2000245287	0	1.992.481
5110040721	1C25TNN#68086	16.10.2025 *****	2000245287	0	1.530.284
5110040994	1C25TNN#68118	16.10.2025 *****	2000245287	0	4.079.500
5110041021	1C25TNN#68117	16.10.2025 *****	2000245287	0	3.514.703
5110041758	1C25TNN#68082	16.10.2025 *****	2000245287	0	1.729.499
5110041810	1C25TNN#68085	16.10.2025 *****	2000245287	0	3.073.931
5110042315	1C25TNN#68102	16.10.2025 *****	2000245287	0	1.659.836
5110042800	1C25TNN#68271	16.10.2025 *****	2000245287	0	2.553.520
5110044157	1C25TNN#69296	23.10.2025 *****	2000245287	0	1.976.195

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5110044162	1C25TNN#69295	23.10.2025 *****	2000245287	0	766.482
5110044172	1C25TNN#69309	23.10.2025 *****	2000245287	0	604.638
5110044173	1C25TNN#69297	23.10.2025 *****	2000245287	0	604.638
5110044174	1C25TNN#69303	23.10.2025 *****	2000245287	0	888.295
5110044184	1C25TNN#69320	23.10.2025 *****	2000245287	0	1.449.734
5110044185	1C25TNN#69307	23.10.2025 *****	2000245287	0	755.250
5110044190	1C25TNN#69302	23.10.2025 *****	2000245287	0	1.392.768
5110044191	1C25TNN#69316	23.10.2025 *****	2000245287	0	1.667.524
5110044195	1C25TNN#69305	23.10.2025 *****	2000245287	0	1.392.768
5110044201	1C25TNN#69294	23.10.2025 *****	2000245287	0	756.355
5110044203	1C25TNN#69298	23.10.2025 *****	2000245287	0	996.743
5110044205	1C25TNN#69306	23.10.2025 *****	2000245287	0	1.645.309
5110044605	1C25TNN#69381	23.10.2025 *****	2000245287	0	921.173
5110044606	1C25TNN#69396	23.10.2025 *****	2000245287	0	1.554.415
5110044607	1C25TNN#69397	23.10.2025 *****	2000245287	0	878.783
5110044646	1C25TNN#69390	23.10.2025 *****	2000245287	0	1.831.339
5110044650	1C25TNN#69378	23.10.2025 *****	2000245287	0	886.749
5110044662	1C25TNN#69398	23.10.2025 *****	2000245287	0	889.141
5110044669	1C25TNN#69332	23.10.2025 *****	2000245287	0	851.796
5110044672	1C25TNN#69304	23.10.2025 *****	2000245287	0	1.392.768
5110044678	1C25TNN#69385	23.10.2025 *****	2000245287	0	2.090.263

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110044679	1C25TNN#69301	23.10.2025 *****	2000245287	0	996.241
5110044680	1C25TNN#69393	23.10.2025 *****	2000245287	0	1.065.613
5110044682	1C25TNN#69402	23.10.2025 *****	2000245287	0	1.054.313
5110044692	1C25TNN#69394	23.10.2025 *****	2000245287	0	3.544.365
5110044706	1C25TNN#69382	23.10.2025 *****	2000245287	0	822.381
5110045030	1C25TNN#69337	23.10.2025 *****	2000245287	0	3.452.462
5110045031	1C25TNN#69387	23.10.2025 *****	2000245287	0	1.927.597
5110045036	1C25TNN#69328	23.10.2025 *****	2000245287	0	1.634.603
5110045038	1C25TNN#69311	23.10.2025 *****	2000245287	0	1.392.768
5110045041	1C25TNN#69322	23.10.2025 *****	2000245287	0	1.025.338
5110045042	1C25TNN#69324	23.10.2025 *****	2000245287	0	991.971
5110045044	1C25TNN#69323	23.10.2025 *****	2000245287	0	1.448.418
5110045045	1C25TNN#69326	23.10.2025 *****	2000245287	0	1.297.334
5110045047	1C25TNN#69314	23.10.2025 *****	2000245287	0	1.271.061
5110045054	1C25TNN#69318	23.10.2025 *****	2000245287	0	1.373.264
5110045064	1C25TNN#69391	23.10.2025 *****	2000245287	0	1.906.367
5110045067	1C25TNN#69379	23.10.2025 *****	2000245287	0	771.236
5110045075	1C25TNN#69333	23.10.2025 *****	2000245287	0	851.796
5110045080	1C25TNN#69345	23.10.2025 *****	2000245287	0	826.599
5110045084	1C25TNN#69395	23.10.2025 *****	2000245287	0	2.022.087
5110045085	1C25TNN#69313	23.10.2025 *****	2000245287	0	931.626

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110045086	1C25TNN#69325	23.10.2025 *****	2000245287	0	1.009.722
5110045088	1C25TNN#69383	23.10.2025 *****	2000245287	0	638.008
5110045092	1C25TNN#69380	23.10.2025 *****	2000245287	0	937.576
5110045096	1C25TNN#69392	23.10.2025 *****	2000245287	0	2.353.376
5110045116	1C25TNN#69405	23.10.2025 *****	2000245287	0	1.667.060
5110045117	1C25TNN#69409	23.10.2025 *****	2000245287	0	1.197.494
5110045124	1C25TNN#69418	23.10.2025 *****	2000245287	0	1.301.549
5110045127	1C25TNN#69410	23.10.2025 *****	2000245287	0	2.858.166
5110045149	1C25TNN#69414	23.10.2025 *****	2000245287	0	1.995.244
5110045164	1C25TNN#69400	23.10.2025 *****	2000245287	0	778.253
5110045166	1C25TNN#69407	23.10.2025 *****	2000245287	0	1.084.992
5110045167	1C25TNN#69419	23.10.2025 *****	2000245287	0	599.713
5110045182	1C25TNN#69431	23.10.2025 *****	2000245287	0	407.376
5110045185	1C25TNN#69406	23.10.2025 *****	2000245287	0	1.151.118
5110045195	1C25TNN#69426	23.10.2025 *****	2000245287	0	996.743
5110045211	1C25TNN#69435	23.10.2025 *****	2000245287	0	996.241
5110045227	1C25TNN#69412	23.10.2025 *****	2000245287	0	3.374.365
5110045235	1C25TNN#69416	23.10.2025 *****	2000245287	0	3.101.001
5110045246	1C25TNN#69299	23.10.2025 *****	2000245287	0	2.645.972
5110045247	1C25TNN#69315	23.10.2025 *****	2000245287	0	994.272
5110045320	1C25TNN#69384	23.10.2025 *****	2000245287	0	1.124.656

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110045348	1C25TNN#69388	23.10.2025 *****	2000245287	0	1.501.581
5110045405	1C25TNN#69330	23.10.2025 *****	2000245287	0	851.796
5110045406	1C25TNN#69317	23.10.2025 *****	2000245287	0	1.476.422
5110045410	1C25TNN#69349	23.10.2025 *****	2000245287	0	699.476
5110045411	1C25TNN#69329	23.10.2025 *****	2000245287	0	1.610.109
5110045412	1C25TNN#69331	23.10.2025 *****	2000245287	0	851.796
5110045413	1C25TNN#69341	23.10.2025 *****	2000245287	0	916.596
5110045498	1C25TNN#69411	23.10.2025 *****	2000245287	0	4.918.134
5110045516	1C25TNN#69413	23.10.2025 *****	2000245287	0	1.942.987
5110045538	1C25TNN#69404	23.10.2025 *****	2000245287	0	1.074.120
5110045549	1C25TNN#69408	23.10.2025 *****	2000245287	0	1.754.865
5110045557	1C25TNN#69420	23.10.2025 *****	2000245287	0	3.058.867
5110045603	1C25TNN#69312	23.10.2025 *****	2000245287	0	3.422.326
5110045611	1C25TNN#69308	23.10.2025 *****	2000245287	0	2.694.508
5110045613	1C25TNN#69403	23.10.2025 *****	2000245287	0	841.023
5110045626	1C25TNN#69423	23.10.2025 *****	2000245287	0	2.427.087
5110045627	1C25TNN#69424	23.10.2025 *****	2000245287	0	803.401
5110045637	1C25TNN#69436	23.10.2025 *****	2000245287	0	3.079.618
5110045638	1C25TNN#69429	23.10.2025 *****	2000245287	0	1.392.768
5110045641	1C25TNN#69430	23.10.2025 *****	2000245287	0	2.922.502
5110046258	1C25TNN#69415	23.10.2025 *****	2000245287	0	3.228.222

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110046265	1C25TNN#69427	23.10.2025 *****	2000245287	0	2.380.876
5110046266	1C25TNN#69428	23.10.2025 *****	2000245287	0	2.046.259
5110046267	1C25TNN#69319	23.10.2025 *****	2000245287	0	1.254.086
5110046279	1C25TNN#69432	23.10.2025 *****	2000245287	0	475.833
5110046282	1C25TNN#69425	23.10.2025 *****	2000245287	0	990.680
5110046285	1C25TNN#69433	23.10.2025 *****	2000245287	0	1.717.087
5110046292	1C25TNN#69300	23.10.2025 *****	2000245287	0	875.621
5110046296	1C25TNN#69434	23.10.2025 *****	2000245287	0	996.241
5110046306	1C25TNN#69458	23.10.2025 *****	2000245287	0	767.777
5110046307	1C25TNN#69456	23.10.2025 *****	2000245287	0	1.446.366
5110046314	1C25TNN#69454	23.10.2025 *****	2000245287	0	1.137.191
5110046316	1C25TNN#69442	23.10.2025 *****	2000245287	0	2.476.192
5110046322	1C25TNN#69446	23.10.2025 *****	2000245287	0	2.225.761
5110046326	1C25TNN#69470	23.10.2025 *****	2000245287	0	970.956
5110046329	1C25TNN#69462	23.10.2025 *****	2000245287	0	974.421
5110046331	1C25TNN#69471	23.10.2025 *****	2000245287	0	1.593.124
5110046333	1C25TNN#69521	23.10.2025 *****	2000245287	0	1.497.604
5110046334	1C25TNN#69445	23.10.2025 *****	2000245287	0	1.780.661
5110046335	1C25TNN#69453	23.10.2025 *****	2000245287	0	1.048.300
5110046340	1C25TNN#69459	23.10.2025 *****	2000245287	0	628.323
5110046343	1C25TNN#69474	23.10.2025 *****	2000245287	0	1.379.419

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110046353	1C25TNN#69441	23.10.2025 *****	2000245287	0	1.483.650
5110046385	1C25TNN#69478	23.10.2025 *****	2000245287	0	1.010.811
5110046393	1C25TNN#69483	23.10.2025 *****	2000245287	0	1.837.188
5110046411	1C25TNN#69449	23.10.2025 *****	2000245287	0	1.303.109
5110046412	1C25TNN#69444	23.10.2025 *****	2000245287	0	2.705.990
5110046421	1C25TNN#69452	23.10.2025 *****	2000245287	0	568.655
5110046422	1C25TNN#69448	23.10.2025 *****	2000245287	0	956.733
5110046433	1C25TNN#69440	23.10.2025 *****	2000245287	0	3.641.576
5110046463	1C25TNN#69439	23.10.2025 *****	2000245287	0	1.757.544
5110046465	1C25TNN#69476	23.10.2025 *****	2000245287	0	2.591.904
5110046472	1C25TNN#69473	23.10.2025 *****	2000245287	0	804.936
5110046474	1C25TNN#69487	23.10.2025 *****	2000245287	0	1.931.051
5110046475	1C25TNN#69477	23.10.2025 *****	2000245287	0	852.321
5110046478	1C25TNN#69443	23.10.2025 *****	2000245287	0	1.199.426
5110046479	1C25TNN#69463	23.10.2025 *****	2000245287	0	869.099
5110046483	1C25TNN#69512	23.10.2025 *****	2000245287	0	2.495.078
5110046485	1C25TNN#69469	23.10.2025 *****	2000245287	0	765.406
5110046486	1C25TNN#69468	23.10.2025 *****	2000245287	0	494.997
5110046487	1C25TNN#69491	23.10.2025 *****	2000245287	0	649.796
5110046488	1C25TNN#69450	23.10.2025 *****	2000245287	0	867.137
5110046489	1C25TNN#69467	23.10.2025 *****	2000245287	0	535.107

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110046496	1C25TNN#69475	23.10.2025 *****	2000245287	0	852.816
5110046499	1C25TNN#69479	23.10.2025 *****	2000245287	0	1.095.385
5110046504	1C25TNN#69499	23.10.2025 *****	2000245287	0	1.017.249
5110046505	1C25TNN#69472	23.10.2025 *****	2000245287	0	2.218.347
5110046508	1C25TNN#69455	23.10.2025 *****	2000245287	0	1.009.624
5110046517	1C25TNN#69482	23.10.2025 *****	2000245287	0	1.976.292
5110046518	1C25TNN#69451	23.10.2025 *****	2000245287	0	889.681
5110046519	1C25TNN#69447	23.10.2025 *****	2000245287	0	1.019.639
5110046522	1C25TNN#69511	23.10.2025 *****	2000245287	0	2.897.694
5110046524	1C25TNN#69506	23.10.2025 *****	2000245287	0	500.334
5110046527	1C25TNN#69510	23.10.2025 *****	2000245287	0	1.393.270
5110046529	1C25TNN#69523	23.10.2025 *****	2000245287	0	1.074.086
5110046536	1C25TNN#69502	23.10.2025 *****	2000245287	0	1.226.075
5110046537	1C25TNN#69514	23.10.2025 *****	2000245287	0	2.177.350
5110046554	1C25TNN#69505	23.10.2025 *****	2000245287	0	1.036.858
5110046556	1C25TNN#69527	23.10.2025 *****	2000245287	0	1.039.833
5110046677	1C25TNN#69457	23.10.2025 *****	2000245287	0	769.739
5110046749	1C25TNN#69509	23.10.2025 *****	2000245287	0	1.668.676
5110046787	1C25TNN#69574	23.10.2025 *****	2000245287	0	1.916.162
5110046788	1C25TNN#69578	23.10.2025 *****	2000245287	0	2.705.082
5110046793	1C25TNN#69584	23.10.2025 *****	2000245287	0	1.164.305

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110046809	1C25TNN#69602	23.10.2025 *****	2000245287	0	2.052.184
5110046811	1C25TNN#69588	23.10.2025 *****	2000245287	0	1.206.036
5110046812	1C25TNN#69582	23.10.2025 *****	2000245287	0	618.308
5110046996	1C25TNN#69495	23.10.2025 *****	2000245287	0	1.035.425
5110046997	1C25TNN#69466	23.10.2025 *****	2000245287	0	237.916
5110046999	1C25TNN#69465	23.10.2025 *****	2000245287	0	1.375.108
5110047001	1C25TNN#69480	23.10.2025 *****	2000245287	0	757.446
5110047021	1C25TNN#69507	23.10.2025 *****	2000245287	0	980.416
5110047040	1C25TNN#69503	23.10.2025 *****	2000245287	0	529.853
5110047057	1C25TNN#69508	23.10.2025 *****	2000245287	0	1.273.696
5110047084	1C25TNN#69401	23.10.2025 *****	2000245287	0	975.905
5110047109	1C25TNN#69417	23.10.2025 *****	2000245287	0	1.586.463
5110047118	1C25TNN#69386	23.10.2025 *****	2000245287	0	3.232.705
5110047189	1C25TNN#69524	23.10.2025 *****	2000245287	0	1.237.475
5110047194	1C25TNN#69525	23.10.2025 *****	2000245287	0	1.392.768
5110047201	1C25TNN#69522	23.10.2025 *****	2000245287	0	686.783
5110047203	1C25TNN#69518	23.10.2025 *****	2000245287	0	479.751
5110047204	1C25TNN#69516	23.10.2025 *****	2000245287	0	685.210
5110047212	1C25TNN#69528	23.10.2025 *****	2000245287	0	1.020.187
5110047220	1C25TNN#69526	23.10.2025 *****	2000245287	0	613.008
5110047234	1C25TNN#69544	23.10.2025 *****	2000245287	0	2.749.507

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110047235	1C25TNN#69532	23.10.2025 *****	2000245287	0	2.032.236
5110047236	1C25TNN#69548	23.10.2025 *****	2000245287	0	1.920.739
5110047240	1C25TNN#69581	23.10.2025 *****	2000245287	0	1.857.828
5110047241	1C25TNN#69534	23.10.2025 *****	2000245287	0	595.247
5110047244	1C25TNN#69570	23.10.2025 *****	2000245287	0	2.128.944
5110047245	1C25TNN#69552	23.10.2025 *****	2000245287	0	1.303.447
5110047250	1C25TNN#69568	23.10.2025 *****	2000245287	0	1.207.446
5110047251	1C25TNN#69530	23.10.2025 *****	2000245287	0	1.372.729
5110047261	1C25TNN#69589	23.10.2025 *****	2000245287	0	1.435.249
5110047265	1C25TNN#69546	23.10.2025 *****	2000245287	0	596.326
5110047266	1C25TNN#69531	23.10.2025 *****	2000245287	0	1.608.364
5110047267	1C25TNN#69560	23.10.2025 *****	2000245287	0	352.093
5110047268	1C25TNN#69538	23.10.2025 *****	2000245287	0	1.889.199
5110047275	1C25TNN#69537	23.10.2025 *****	2000245287	0	827.926
5110047277	1C25TNN#69545	23.10.2025 *****	2000245287	0	1.184.359
5110047281	1C25TNN#69541	23.10.2025 *****	2000245287	0	1.194.474
5110047282	1C25TNN#69543	23.10.2025 *****	2000245287	0	2.738.250
5110047283	1C25TNN#69542	23.10.2025 *****	2000245287	0	3.120.158
5110047286	1C25TNN#69540	23.10.2025 *****	2000245287	0	978.580
5110047287	1C25TNN#69565	23.10.2025 *****	2000245287	0	575.193
5110047295	1C25TNN#69571	23.10.2025 *****	2000245287	0	1.291.553

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110047299	1C25TNN#69557	23.10.2025 *****	2000245287	0	1.113.313
5110047302	1C25TNN#69533	23.10.2025 *****	2000245287	0	821.403
5110047307	1C25TNN#69561	23.10.2025 *****	2000245287	0	1.048.386
5110047308	1C25TNN#69535	23.10.2025 *****	2000245287	0	2.818.615
5110047309	1C25TNN#69529	23.10.2025 *****	2000245287	0	1.114.731
5110047313	1C25TNN#69610	23.10.2025 *****	2000245287	0	431.398
5110047314	1C25TNN#69593	23.10.2025 *****	2000245287	0	2.089.944
5110047317	1C25TNN#69598	23.10.2025 *****	2000245287	0	1.971.856
5110047318	1C25TNN#69575	23.10.2025 *****	2000245287	0	2.039.693
5110047321	1C25TNN#69559	23.10.2025 *****	2000245287	0	1.735.150
5110047322	1C25TNN#69549	23.10.2025 *****	2000245287	0	1.144.356
5110047323	1C25TNN#69555	23.10.2025 *****	2000245287	0	1.662.259
5110047329	1C25TNN#69567	23.10.2025 *****	2000245287	0	371.242
5110047330	1C25TNN#69551	23.10.2025 *****	2000245287	0	1.418.729
5110047331	1C25TNN#69594	23.10.2025 *****	2000245287	0	1.679.199
5110047338	1C25TNN#69569	23.10.2025 *****	2000245287	0	1.308.114
5110047340	1C25TNN#69606	23.10.2025 *****	2000245287	0	1.762.683
5110047353	1C25TNN#69577	23.10.2025 *****	2000245287	0	2.519.054
5110047355	1C25TNN#69558	23.10.2025 *****	2000245287	0	1.474.030
5110047358	1C25TNN#69576	23.10.2025 *****	2000245287	0	1.352.689
5110047362	1C25TNN#69563	23.10.2025 *****	2000245287	0	3.357.926

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110047364	1C25TNN#69550	23.10.2025 *****	2000245287	0	605.354
5110047369	1C25TNN#69573	23.10.2025 *****	2000245287	0	1.991.975
5110047371	1C25TNN#69562	23.10.2025 *****	2000245287	0	928.011
5110047377	1C25TNN#69580	23.10.2025 *****	2000245287	0	1.052.267
5110047379	1C25TNN#69572	23.10.2025 *****	2000245287	0	2.200.843
5110047382	1C25TNN#69564	23.10.2025 *****	2000245287	0	1.825.995
5110048341	1C25TNN#69590	23.10.2025 *****	2000245287	0	555.351
5110048347	1C25TNN#69586	23.10.2025 *****	2000245287	0	2.506.081
5110048356	1C25TNN#69583	23.10.2025 *****	2000245287	0	1.512.711
5110048361	1C25TNN#69579	23.10.2025 *****	2000245287	0	2.488.164
5110048627	1C25TNN#69519	23.10.2025 *****	2000245287	0	1.029.809
5110048645	1C25TNN#69554	23.10.2025 *****	2000245287	0	396.527
5110048648	1C25TNN#69520	23.10.2025 *****	2000245287	0	1.113.110
5110048658	1C25TNN#69539	23.10.2025 *****	2000245287	0	1.886.758
5110049016	1C25TNN#69461	23.10.2025 *****	2000245287	0	1.581.415
5110049030	1C25TNN#69460	23.10.2025 *****	2000245287	0	1.434.894
5110049092	1C25TNN#69947	23.10.2025 *****	2000245287	0	1.570.823
5110049094	1C25TNN#69935	23.10.2025 *****	2000245287	0	2.421.906
5110049096	1C25TNN#69902	23.10.2025 *****	2000245287	0	5.599.811
5110049180	1C25TNN#69910	23.10.2025 *****	2000245287	0	3.287.801
5110049201	1C25TNN#69906	23.10.2025 *****	2000245287	0	3.787.448

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110049216	1C25TNN#69939	23.10.2025 *****	2000245287	0	2.927.334
5110049278	1C25TNN#69536	23.10.2025 *****	2000245287	0	3.706.800
5110049285	1C25TNN#69920	23.10.2025 *****	2000245287	0	3.415.151
5110049327	1C25TNN#69504	23.10.2025 *****	2000245287	0	1.087.511
5110049367	1C25TNN#69547	23.10.2025 *****	2000245287	0	1.057.052
5110049380	1C25TNN#69899	23.10.2025 *****	2000245287	0	1.622.634
5110049396	1C25TNN#69895	23.10.2025 *****	2000245287	0	4.178.304
5110049644	1C25TNN#69934	23.10.2025 *****	2000245287	0	2.135.163
5110049651	1C25TNN#69891	23.10.2025 *****	2000245287	0	1.781.080
5110049695	1C25TNN#69903	23.10.2025 *****	2000245287	0	4.778.017
5110049831	1C25TNN#69907	23.10.2025 *****	2000245287	0	2.268.027
5110049863	1C25TNN#69912	23.10.2025 *****	2000245287	0	5.646.969
5110049874	1C25TNN#69924	23.10.2025 *****	2000245287	0	3.952.214
5110049877	1C25TNN#69916	23.10.2025 *****	2000245287	0	720.391
5110049909	1C25TNN#69938	23.10.2025 *****	2000245287	0	2.298.038
5110049912	1C25TNN#69894	23.10.2025 *****	2000245287	0	1.966.375
5110049914	1C25TNN#69942	23.10.2025 *****	2000245287	0	2.893.288
5110049919	1C25TNN#69896	23.10.2025 *****	2000245287	0	3.673.501
5110049943	1C25TNN#69900	23.10.2025 *****	2000245287	0	1.659.408
5110050127	1C25TNN#69937	23.10.2025 *****	2000245287	0	944.052
5110050132	1C25TNN#69892	23.10.2025 *****	2000245287	0	1.466.726

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110050135	1C25TNN#69941	23.10.2025 *****	2000245287	0	2.708.050
5110050141	1C25TNN#69956	23.10.2025 *****	2000245287	0	3.328.798
5110050143	1C25TNN#69949	23.10.2025 *****	2000245287	0	1.848.621
5110050146	1C25TNN#69933	23.10.2025 *****	2000245287	0	2.893.288
5110050148	1C25TNN#69964	23.10.2025 *****	2000245287	0	2.389.009
5110050150	1C25TNN#69952	23.10.2025 *****	2000245287	0	1.510.056
5110050152	1C25TNN#69953	23.10.2025 *****	2000245287	0	3.486.359
5110050153	1C25TNN#69944	23.10.2025 *****	2000245287	0	2.749.692
5110050155	1C25TNN#69951	23.10.2025 *****	2000245287	0	2.582.338
5110050158	1C25TNN#69948	23.10.2025 *****	2000245287	0	1.806.268
5110050177	1C25TNN#69945	23.10.2025 *****	2000245287	0	3.331.924
5110050182	1C25TNN#69940	23.10.2025 *****	2000245287	0	1.341.088
5110050206	1C25TNN#69972	23.10.2025 *****	2000245287	0	2.379.164
5110050226	1C25TNN#69968	23.10.2025 *****	2000245287	0	2.379.164
5110050229	1C25TNN#70010	23.10.2025 *****	2000245287	0	4.621.283
5110050234	1C25TNN#70006	23.10.2025 *****	2000245287	0	1.397.693
5110050255	1C25TNN#69835	23.10.2025 *****	2000245287	0	989.978
5110050259	1C25TNN#70023	23.10.2025 *****	2000245287	0	4.504.793
5110050277	1C25TNN#69969	23.10.2025 *****	2000245287	0	3.077.892
5110050304	1C25TNN#69965	23.10.2025 *****	2000245287	0	4.107.499
5110050314	1C25TNN#69980	23.10.2025 *****	2000245287	0	833.345

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110050317	1C25TNN#69842	23.10.2025 *****	2000245287	0	793.055
5110050323	1C25TNN#70007	23.10.2025 *****	2000245287	0	1.549.410
5110050331	1C25TNN#69967	23.10.2025 *****	2000245287	0	5.122.030
5110050338	1C25TNN#70011	23.10.2025 *****	2000245287	0	3.132.545
5110050342	1C25TNN#69959	23.10.2025 *****	2000245287	0	2.268.084
5110050343	1C25TNN#69838	23.10.2025 *****	2000245287	0	1.066.937
5110050349	1C25TNN#69963	23.10.2025 *****	2000245287	0	5.260.967
5110050403	1C25TNN#70019	23.10.2025 *****	2000245287	0	3.145.364
5110050407	1C25TNN#70031	23.10.2025 *****	2000245287	0	3.662.693
5110050647	1C25TNN#69999	23.10.2025 *****	2000245287	0	2.841.627
5110050677	1C25TNN#69867	23.10.2025 *****	2000245287	0	1.651.519
5110050692	1C25TNN#69957	23.10.2025 *****	2000245287	0	4.271.994
5110050723	1C25TNN#69854	23.10.2025 *****	2000245287	0	1.857.092
5110050756	1C25TNN#69976	23.10.2025 *****	2000245287	0	3.385.249
5110050806	1C25TNN#69998	23.10.2025 *****	2000245287	0	3.070.198
5110050835	1C25TNN#69946	23.10.2025 *****	2000245287	0	3.439.116
5110050851	1C25TNN#69973	23.10.2025 *****	2000245287	0	3.927.215
5110050852	1C25TNN#70002	23.10.2025 *****	2000245287	0	3.345.243
5110050868	1C25TNN#69850	23.10.2025 *****	2000245287	0	1.983.506
5110050896	1C25TNN#69846	23.10.2025 *****	2000245287	0	1.202.382
5110050909	1C25TNN#70014	23.10.2025 *****	2000245287	0	3.314.104

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110050917	1C25TNN#70001	23.10.2025 *****	2000245287	0	1.120.068
5110050925	1C25TNN#69997	23.10.2025 *****	2000245287	0	5.091.331
5110050941	1C25TNN#70015	23.10.2025 *****	2000245287	0	1.191.137
5110050965	1C25TNN#70027	23.10.2025 *****	2000245287	0	1.681.933
5110051084	1C25TNN#70061	23.10.2025 *****	2000245287	0	1.556.107
5110051087	1C25TNN#70077	23.10.2025 *****	2000245287	0	846.144
5110051125	1C25TNN#70083	23.10.2025 *****	2000245287	0	2.624.011
5110051126	1C25TNN#70095	23.10.2025 *****	2000245287	0	3.744.085
5110051147	1C25TNN#70075	23.10.2025 *****	2000245287	0	1.199.426
5110051148	1C25TNN#70063	23.10.2025 *****	2000245287	0	6.524.345
5110051151	1C25TNN#70079	23.10.2025 *****	2000245287	0	1.429.304
5110051158	1C25TNN#70052	23.10.2025 *****	2000245287	0	1.837.475
5110051339	1C25TNN#70035	23.10.2025 *****	2000245287	0	1.674.097
5110051349	1C25TNN#70098	23.10.2025 *****	2000245287	0	5.022.205
5110051354	1C25TNN#70094	23.10.2025 *****	2000245287	0	4.391.539
5110051355	1C25TNN#70090	23.10.2025 *****	2000245287	0	4.190.065
5110051430	1C25TNN#70087	23.10.2025 *****	2000245287	0	2.685.301
5110051431	1C25TNN#70091	23.10.2025 *****	2000245287	0	3.423.341
5110051432	1C25TNN#70099	23.10.2025 *****	2000245287	0	4.221.893
5110051434	1C25TNN#70082	23.10.2025 *****	2000245287	0	3.384.958
5110051455	1C25TNN#70103	23.10.2025 *****	2000245287	0	5.644.420

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110051610	1C25TNN#70036	23.10.2025 *****	2000245287	0	2.214.691
5110051612	1C25TNN#70024	23.10.2025 *****	2000245287	0	5.579.917
5110051618	1C25TNN#70020	23.10.2025 *****	2000245287	0	5.992.391
5110051623	1C25TNN#70049	23.10.2025 *****	2000245287	0	3.768.649
5110051627	1C25TNN#70029	23.10.2025 *****	2000245287	0	6.980.833
5110051628	1C25TNN#70045	23.10.2025 *****	2000245287	0	4.256.393
5110051630	1C25TNN#70032	23.10.2025 *****	2000245287	0	2.946.755
5110051638	1C25TNN#70039	23.10.2025 *****	2000245287	0	801.900
5110051641	1C25TNN#70053	23.10.2025 *****	2000245287	0	2.265.893
5110051642	1C25TNN#70057	23.10.2025 *****	2000245287	0	5.116.753
5110051647	1C25TNN#70056	23.10.2025 *****	2000245287	0	3.450.773
5110051657	1C25TNN#70025	23.10.2025 *****	2000245287	0	3.431.475
5110051664	1C25TNN#70044	23.10.2025 *****	2000245287	0	2.842.790
5110051666	1C25TNN#70034	23.10.2025 *****	2000245287	0	1.189.582
5110051699	1C25TNN#70078	23.10.2025 *****	2000245287	0	942.095
5110051717	1C25TNN#70060	23.10.2025 *****	2000245287	0	4.208.563
5110051718	1C25TNN#70070	23.10.2025 *****	2000245287	0	3.018.551
5110051724	1C25TNN#70074	23.10.2025 *****	2000245287	0	1.972.467
5110051763	1C25TNN#70069	23.10.2025 *****	2000245287	0	4.234.194
5110051765	1C25TNN#70065	23.10.2025 *****	2000245287	0	2.616.900
5110051830	1C25TNN#70030	23.10.2025 *****	2000245287	0	2.284.206

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110051871	1C25TNN#70017	23.10.2025 *****	2000245287	0	5.924.092
5110051911	1C25TNN#70048	23.10.2025 *****	2000245287	0	2.936.181
5110051952	1C25TNN#70064	23.10.2025 *****	2000245287	0	5.590.925
5110051953	1C25TNN#70068	23.10.2025 *****	2000245287	0	2.891.525
5110051954	1C25TNN#70072	23.10.2025 *****	2000245287	0	1.091.135
5110051961	1C25TNN#70076	23.10.2025 *****	2000245287	0	1.719.709
5110051963	1C25TNN#70040	23.10.2025 *****	2000245287	0	1.531.820
5110051968	1C25TNN#70022	23.10.2025 *****	2000245287	0	3.307.619
5110051971	1C25TNN#70026	23.10.2025 *****	2000245287	0	4.318.126
5110051981	1C25TNN#70062	23.10.2025 *****	2000245287	0	6.350.465
5110051987	1C25TNN#70043	23.10.2025 *****	2000245287	0	4.102.607
5110051993	1C25TNN#70066	23.10.2025 *****	2000245287	0	5.356.964
5110051996	1C25TNN#70067	23.10.2025 *****	2000245287	0	3.791.977
5110051998	1C25TNN#70071	23.10.2025 *****	2000245287	0	1.288.965
5110052003	1C25TNN#70073	23.10.2025 *****	2000245287	0	2.103.602
5110052006	1C25TNN#70059	23.10.2025 *****	2000245287	0	2.265.827
5110052042	1C25TNN#70102	23.10.2025 *****	2000245287	0	5.162.530
5110052044	1C25TNN#70116	23.10.2025 *****	2000245287	0	4.297.416
5110052046	1C25TNN#70108	23.10.2025 *****	2000245287	0	400.950
5110052047	1C25TNN#70089	23.10.2025 *****	2000245287	0	2.711.491
5110052077	1C25TNN#70081	23.10.2025 *****	2000245287	0	4.737.456

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110052089	1C25TNN#70085	23.10.2025 *****	2000245287	0	2.359.966
5110052109	1C25TNN#70129	23.10.2025 *****	2000245287	0	2.908.963
5110052113	1C25TNN#70140	23.10.2025 *****	2000245287	0	2.026.912
5110052115	1C25TNN#70127	23.10.2025 *****	2000245287	0	1.454.373
5110052119	1C25TNN#70136	23.10.2025 *****	2000245287	0	2.533.460
5110052126	1C25TNN#70132	23.10.2025 *****	2000245287	0	3.680.748
5110052142	1C25TNN#70130	23.10.2025 *****	2000245287	0	5.222.783
5110052146	1C25TNN#70141	23.10.2025 *****	2000245287	0	1.436.781
5110052153	1C25TNN#70146	23.10.2025 *****	2000245287	0	1.403.357
5110052167	1C25TNN#70131	23.10.2025 *****	2000245287	0	3.535.715
5110052195	1C25TNN#70133	23.10.2025 *****	2000245287	0	1.616.536
5110052221	1C25TNN#70037	23.10.2025 *****	2000245287	0	400.950
5110052237	1C25TNN#70033	23.10.2025 *****	2000245287	0	1.122.578
5110052433	1C25TNN#70144	23.10.2025 *****	2000245287	0	1.849.758
5110052448	1C25TNN#70145	23.10.2025 *****	2000245287	0	1.155.160
5110052450	1C25TNN#70137	23.10.2025 *****	2000245287	0	2.864.872
5110052469	1C25TNN#70028	23.10.2025 *****	2000245287	0	7.472.222
5110052482	1C25TNN#70018	23.10.2025 *****	2000245287	0	4.234.194
5110053078	1C25TNN#70134	23.10.2025 *****	2000245287	0	1.909.186
5110053107	1C25TNN#70128	23.10.2025 *****	2000245287	0	2.835.885
5110061183	1C25TNN#65955	09.10.2025 *****	2000245287	0	879.932

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110078066	1C25TNN#69517	23.10.2025 *****	2000245287	0	710.488
5110079576	1C25TNN#69310	23.10.2025 *****	2000245287	0	1.818.887
5110080442	1C25TNN#69971	23.10.2025 *****	2000245287	0	2.239.747
5110080493	1C25TNN#69863	23.10.2025 *****	2000245287	0	3.743.723
5110080495	1C25TNN#70003	23.10.2025 *****	2000245287	0	1.306.535
5110080512	1C25TNN#69955	23.10.2025 *****	2000245287	0	1.613.714
5110081153	1C25TNN#69961	23.10.2025 *****	2000245287	0	4.108.380
5110081490	1C25TNN#69936	23.10.2025 *****	2000245287	0	2.433.246
5110081666	1C25TNN#69960	23.10.2025 *****	2000245287	0	1.678.076
5110082105	K25TTM#00037171	23.10.2025 *****	2000245287	0	713.749-
5110082150	K25TTM#00002268	23.10.2025 *****	2000245287	0	98.353-
5110082175	K25TTM#00008540	23.10.2025 *****	2000245287	0	400.950-
5110082176	K25TTM#00011812	23.10.2025 *****	2000245287	0	240.570-
5110082208	K25TTM#00015643	23.10.2025 *****	2000245287	0	120.085-
5110082247	K25TTM#00016897	23.10.2025 *****	2000245287	0	54.197-
5110082309	K25TTM#00504105	23.10.2025 *****	2000245287	0	256.749-
5110082320	K25TTM#00019077	23.10.2025 *****	2000245287	0	40.738-
5110082345	K25TTM#00035285	23.10.2025 *****	2000245287	0	561.330-
5110082351	K25TTM#00504125	23.10.2025 *****	2000245287	0	162.590-
5110082366	K25TTM#00027445	23.10.2025 *****	2000245287	0	237.916-
5110082484	K25TTM#00050006	23.10.2025 *****	2000245287	0	122.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110082514	K25TTM#00050009	23.10.2025 *****	2000245287	0	379.376-
5110082577	K25TTM#00008543	23.10.2025 *****	2000245287	0	196.707-
5110082589	K25TTM#00019086	23.10.2025 *****	2000245287	0	317.222-
5110082658	K25TTM#00039170	23.10.2025 *****	2000245287	0	80.190-
5110082871	K25TTM#00168087	23.10.2025 *****	2000245287	0	993.015-
5110082875	K25TTM#00168089	23.10.2025 *****	2000245287	0	887.080-
5110082914	K25TTM#00168098	23.10.2025 *****	2000245287	0	831.862-
5110082927	K25TTM#00015655	23.10.2025 *****	2000245287	0	297.487-
5110082968	K25TTM#00004966	23.10.2025 *****	2000245287	0	98.353-
5110082970	K25TTM#00050018	23.10.2025 *****	2000245287	0	393.414-
5110083059	K25TTM#00084942	23.10.2025 *****	2000245287	0	94.198-
5110083076	K25TTM#00168123	23.10.2025 *****	2000245287	0	717.085-
5110083100	K25TTM#00011170	23.10.2025 *****	2000245287	0	277.664-
5110083101	K25TTM#00010843	23.10.2025 *****	2000245287	0	300.213-
5110083171	K25TTM#00504458	23.10.2025 *****	2000245287	0	220.423-
5110083210	K25TTM#00168150	23.10.2025 *****	2000245287	0	320.760-
5110083277	K25TTM#00168157	23.10.2025 *****	2000245287	0	258.733-
5110083399	K25TTM#00168174	23.10.2025 *****	2000245287	0	268.773-
5110083400	K25TTM#00168175	23.10.2025 *****	2000245287	0	276.897-
5110083472	K25TTM#00010751	23.10.2025 *****	2000245287	0	98.353-
5110083491	K25TTM#00504582	23.10.2025 *****	2000245287	0	40.738-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110083492	K25TTM#00018104	23.10.2025 *****	2000245287	0	98.353-
5110083526	K25TTM#00001975	23.10.2025 *****	2000245287	0	339.422-
5110083538	K25TTM#00168198	23.10.2025 *****	2000245287	0	361.603-
5110083569	K25TTM#00009426	23.10.2025 *****	2000245287	0	98.353-
5110083589	K25TTM#00504614	23.10.2025 *****	2000245287	0	152.550-
5110083599	K25TTM#00168208	23.10.2025 *****	2000245287	0	344.663-
5110083602	K25TTM#00168210	23.10.2025 *****	2000245287	0	320.760-
5110083616	K25TTM#00019100	23.10.2025 *****	2000245287	0	98.353-
5110083646	K25TTM#00168217	23.10.2025 *****	2000245287	0	158.396-
5110083697	K25TTM#00168219	23.10.2025 *****	2000245287	0	521.150-
5110083728	K25TTM#00168221	23.10.2025 *****	2000245287	0	227.005-
5110083741	K25TTM#00004542	23.10.2025 *****	2000245287	0	393.414-
5110083799	K25TTM#00027489	23.10.2025 *****	2000245287	0	98.353-
5110083800	K25TTM#00011823	23.10.2025 *****	2000245287	0	481.140-
5110083834	K25TTM#00168228	23.10.2025 *****	2000245287	0	295.060-
5110083848	K25TTM#00504672	23.10.2025 *****	2000245287	0	267.004-
5110083875	K25TTM#00504681	23.10.2025 *****	2000245287	0	295.060-
5110084099	K25TTM#00035311	23.10.2025 *****	2000245287	0	244.426-
5110084149	K25TTM#00504740	23.10.2025 *****	2000245287	0	497.463-
5110084307	K25TTM#00005623	23.10.2025 *****	2000245287	0	98.353-
5110084309	K25TTM#00030053	23.10.2025 *****	2000245287	0	393.414-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110084370	K25TTM#00016936	23.10.2025 *****	2000245287	0	350.288-
5110084425	K25TTM#00010272	23.10.2025 *****	2000245287	0	415.146-
5110084428	K25TTM#00035316	23.10.2025 *****	2000245287	0	98.353-
5110084592	K25TTM#00035320	23.10.2025 *****	2000245287	0	205.014-
5110084626	K25TTM#00035322	23.10.2025 *****	2000245287	0	569.524-
5110084657	K25TTM#00050049	23.10.2025 *****	2000245287	0	295.060-
5110084666	K25TTM#00011826	23.10.2025 *****	2000245287	0	180.128-
5110084694	K25TTM#00035323	23.10.2025 *****	2000245287	0	80.190-
5110084729	K25TTM#00168278	23.10.2025 *****	2000245287	0	760.320-
5110084758	K25TTM#00004172	23.10.2025 *****	2000245287	0	475.833-
5110084780	K25TTM#00005627	23.10.2025 *****	2000245287	0	196.707-
5110084781	K25TTM#00008553	23.10.2025 *****	2000245287	0	196.707-
5110084803	K25TTM#00039211	23.10.2025 *****	2000245287	0	98.353-
5110084921	K25TTM#00050056	23.10.2025 *****	2000245287	0	472.719-
5110084922	K25TTM#00168291	23.10.2025 *****	2000245287	0	494.656-
5110084944	K25TTM#00504909	23.10.2025 *****	2000245287	0	120.085-
5110084955	K25TTM#00504913	23.10.2025 *****	2000245287	0	289.219-
5110085166	K25TTM#00019550	23.10.2025 *****	2000245287	0	98.353-
5110085178	K25TTM#00008557	23.10.2025 *****	2000245287	0	196.707-
5110085241	K25TTM#00168316	23.10.2025 *****	2000245287	0	773.727-
5110085277	K25TTM#00004173	23.10.2025 *****	2000245287	0	196.707-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110085298	K25TTM#00011511	23.10.2025 *****	2000245287	0	180.128-
5110085300	K25TTM#00037240	23.10.2025 *****	2000245287	0	40.738-
5110085357	K25TTM#00010756	23.10.2025 *****	2000245287	0	54.197-
5110085545	K25TTM#00035329	23.10.2025 *****	2000245287	0	98.353-
5110085546	K25TTM#00019125	23.10.2025 *****	2000245287	0	80.190-
5110085633	K25TTM#00505042	23.10.2025 *****	2000245287	0	98.353-
5110085762	K25TTM#00505080	23.10.2025 *****	2000245287	0	60.043-
5110085770	K25TTM#00006766	23.10.2025 *****	2000245287	0	512.549-
5110085794	K25TTM#00004974	23.10.2025 *****	2000245287	0	98.353-
5110085860	K25TTM#00505103	23.10.2025 *****	2000245287	0	251.605-
5110085893	K25TTM#00011834	23.10.2025 *****	2000245287	0	122.213-
5110085906	K25TTM#00035339	23.10.2025 *****	2000245287	0	60.043-
5110085914	K25TTM#00006153	23.10.2025 *****	2000245287	0	713.588-
5110086017	K25TTM#00037254	23.10.2025 *****	2000245287	0	688.474-
5110086065	K25TTM#00003630	23.10.2025 *****	2000245287	0	98.353-
5110086090	K25TTM#00015687	23.10.2025 *****	2000245287	0	295.060-
5110086091	K25TTM#00037257	23.10.2025 *****	2000245287	0	561.330-
5110086271	K25TTM#00010865	23.10.2025 *****	2000245287	0	79.305-
5110086283	K25TTM#00019139	23.10.2025 *****	2000245287	0	98.353-
5110086287	K25TTM#00050092	23.10.2025 *****	2000245287	0	180.128-
5110086306	K25TTM#00039262	23.10.2025 *****	2000245287	0	160.380-

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5110086342	K25TTM#00003134	23.10.2025 *****	2000245287	0	98.353-
5110086365	K25TTM#00003971	23.10.2025 *****	2000245287	0	98.353-
5110086371	K25TTM#00505290	23.10.2025 *****	2000245287	0	122.213-
5110086389	K25TTM#00035351	23.10.2025 *****	2000245287	0	89.268-
5110086394	K25TTM#00016962	23.10.2025 *****	2000245287	0	187.699-
5110086416	K25TTM#00009458	23.10.2025 *****	2000245287	0	229.878-
5110086440	K25TTM#00050100	23.10.2025 *****	2000245287	0	732.337-
5110086450	K25TTM#00015717	23.10.2025 *****	2000245287	0	98.353-
5110086477	K25TTM#00016963	23.10.2025 *****	2000245287	0	162.590-
5110086497	K25TTM#00010866	23.10.2025 *****	2000245287	0	98.353-
5110086522	K25TTM#00505331	23.10.2025 *****	2000245287	0	590.121-
5110086552	K25TTM#00505339	23.10.2025 *****	2000245287	0	76.626-
5110086569	K25TTM#00010766	23.10.2025 *****	2000245287	0	54.197-
5110086581	K25TTM#00016966	23.10.2025 *****	2000245287	0	400.769-
5110086603	K25TTM#00505349	23.10.2025 *****	2000245287	0	98.353-
5110086604	K25TTM#00035357	23.10.2025 *****	2000245287	0	205.014-
5110086624	K25TTM#00010867	23.10.2025 *****	2000245287	0	158.611-
5110086630	K25TTM#00030073	23.10.2025 *****	2000245287	0	196.707-
5110086647	K25TTM#00505363	23.10.2025 *****	2000245287	0	76.626-
5110086676	K25TTM#00085067	23.10.2025 *****	2000245287	0	76.626-
5110086697	K25TTM#00050123	23.10.2025 *****	2000245287	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110086720	K25TTM#00010768	23.10.2025 *****	2000245287	0	160.380-
5110086777	K25TTM#00006056	23.10.2025 *****	2000245287	0	98.353-
5110086801	K25TTM#00085071	23.10.2025 *****	2000245287	0	98.353-
5110086819	K25TTM#00004547	23.10.2025 *****	2000245287	0	98.353-
5110086823	K25TTM#00011522	23.10.2025 *****	2000245287	0	657.558-
5110086843	K25TTM#00085076	23.10.2025 *****	2000245287	0	197.554-
5110086874	K25TTM#00010119	23.10.2025 *****	2000245287	0	158.611-
5110086897	K25TTM#00050136	23.10.2025 *****	2000245287	0	98.353-
5110088167	1C25TNN#70628	24.10.2025 *****	2000245287	0	846.022
5110088171	1C25TNN#70638	24.10.2025 *****	2000245287	0	1.391.534
5110088174	1C25TNN#70645	24.10.2025 *****	2000245287	0	1.155.882
5110097654	1C25TNN#66440	09.10.2025 *****	2000245287	0	1.422.859
5110115150	1C25TNN#70468	24.10.2025 *****	2000245287	0	1.992.481
5110115154	1C25TNN#70466	24.10.2025 *****	2000245287	0	3.848.827
5110115160	1C25TNN#70470	24.10.2025 *****	2000245287	0	1.589.363
5110115177	1C25TNN#70472	24.10.2025 *****	2000245287	0	10.604.120
5110115306	1C25TNN#70460	24.10.2025 *****	2000245287	0	1.535.958
5110115336	1C25TNN#70465	24.10.2025 *****	2000245287	0	6.682.511
5110115361	1C25TNN#70458	24.10.2025 *****	2000245287	0	377.395
5110115381	1C25TNN#70469	24.10.2025 *****	2000245287	0	6.320.391
5110115404	1C25TNN#70467	24.10.2025 *****	2000245287	0	7.475.290

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110115472	1C25TNN#70462	24.10.2025 *****	2000245287	0	2.746.121
5110115480	1C25TNN#70457	24.10.2025 *****	2000245287	0	688.464
5110115484	1C25TNN#70463	24.10.2025 *****	2000245287	0	2.504.233
5110115495	1C25TNN#70456	24.10.2025 *****	2000245287	0	2.019.892
5110115520	1C25TNN#70461	24.10.2025 *****	2000245287	0	1.585.245
5110115529	1C25TNN#70473	24.10.2025 *****	2000245287	0	1.688.364
5110115541	1C25TNN#70455	24.10.2025 *****	2000245287	0	1.546.695
5110115552	1C25TNN#70475	24.10.2025 *****	2000245287	0	6.361.896
5110115560	1C25TNN#70471	24.10.2025 *****	2000245287	0	2.911.890
5110115578	1C25TNN#70474	24.10.2025 *****	2000245287	0	4.287.517
5110115579	1C25TNN#70459	24.10.2025 *****	2000245287	0	829.396
5110116069	1C25TNN#70575	24.10.2025 *****	2000245287	0	4.182.354
5110116070	1C25TNN#70582	24.10.2025 *****	2000245287	0	4.854.168
5110116084	1C25TNN#70544	24.10.2025 *****	2000245287	0	669.680
5110116100	1C25TNN#70539	24.10.2025 *****	2000245287	0	872.364
5110116107	1C25TNN#70542	24.10.2025 *****	2000245287	0	1.170.128
5110116117	1C25TNN#70579	24.10.2025 *****	2000245287	0	927.822
5110116120	1C25TNN#70509	24.10.2025 *****	2000245287	0	319.589
5110116125	1C25TNN#70591	24.10.2025 *****	2000245287	0	1.004.633
5110116128	1C25TNN#70574	24.10.2025 *****	2000245287	0	407.877
5110116168	1C25TNN#70525	24.10.2025 *****	2000245287	0	875.014

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110116169	1C25TNN#70521	24.10.2025 *****	2000245287	0	433.751
5110116179	1C25TNN#70533	24.10.2025 *****	2000245287	0	387.614
5110116181	1C25TNN#70508	24.10.2025 *****	2000245287	0	289.712
5110116183	1C25TNN#70587	24.10.2025 *****	2000245287	0	762.926
5110116184	1C25TNN#70583	24.10.2025 *****	2000245287	0	779.120
5110116186	1C25TNN#70510	24.10.2025 *****	2000245287	0	459.141
5110116193	1C25TNN#70512	24.10.2025 *****	2000245287	0	507.629
5110116197	1C25TNN#70527	24.10.2025 *****	2000245287	0	356.140
5110116201	1C25TNN#70514	24.10.2025 *****	2000245287	0	378.569
5110116207	1C25TNN#70541	24.10.2025 *****	2000245287	0	884.200
5110116209	1C25TNN#70516	24.10.2025 *****	2000245287	0	699.619
5110116215	1C25TNN#70592	24.10.2025 *****	2000245287	0	345.965
5110116222	1C25TNN#70518	24.10.2025 *****	2000245287	0	771.243
5110116225	1C25TNN#70511	24.10.2025 *****	2000245287	0	313.708
5110116230	1C25TNN#70526	24.10.2025 *****	2000245287	0	1.039.572
5110116239	1C25TNN#70522	24.10.2025 *****	2000245287	0	294.471
5110116266	1C25TNN#70549	24.10.2025 *****	2000245287	0	801.456
5110116269	1C25TNN#70532	24.10.2025 *****	2000245287	0	412.733
5110116306	1C25TNN#70520	24.10.2025 *****	2000245287	0	316.376
5110116323	1C25TNN#70550	24.10.2025 *****	2000245287	0	434.242
5110116324	1C25TNN#70538	24.10.2025 *****	2000245287	0	920.714

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110116328	1C25TNN#70546	24.10.2025 *****	2000245287	0	876.098
5110116361	1C25TNN#70528	24.10.2025 *****	2000245287	0	289.519
5110116366	1C25TNN#70517	24.10.2025 *****	2000245287	0	249.960
5110116368	1C25TNN#70513	24.10.2025 *****	2000245287	0	597.602
5110116371	1C25TNN#70536	24.10.2025 *****	2000245287	0	384.516
5110116376	1C25TNN#70554	24.10.2025 *****	2000245287	0	691.930
5110116390	1C25TNN#70540	24.10.2025 *****	2000245287	0	489.804
5110116392	1C25TNN#70560	24.10.2025 *****	2000245287	0	647.488
5110116406	1C25TNN#70564	24.10.2025 *****	2000245287	0	1.269.033
5110116407	1C25TNN#70552	24.10.2025 *****	2000245287	0	715.522
5110116408	1C25TNN#70568	24.10.2025 *****	2000245287	0	1.121.328
5110116416	1C25TNN#70556	24.10.2025 *****	2000245287	0	598.253
5110116419	1C25TNN#70543	24.10.2025 *****	2000245287	0	379.454
5110116423	1C25TNN#70548	24.10.2025 *****	2000245287	0	1.271.659
5110116427	1C25TNN#70519	24.10.2025 *****	2000245287	0	477.659
5110116428	1C25TNN#70515	24.10.2025 *****	2000245287	0	674.228
5110116430	1C25TNN#70523	24.10.2025 *****	2000245287	0	393.978
5110116434	1C25TNN#70531	24.10.2025 *****	2000245287	0	584.255
5110116436	1C25TNN#70558	24.10.2025 *****	2000245287	0	931.815
5110116439	1C25TNN#70545	24.10.2025 *****	2000245287	0	757.826
5110116447	1C25TNN#70547	24.10.2025 *****	2000245287	0	773.893

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110116448	1C25TNN#70537	24.10.2025 *****	2000245287	0	425.745
5110116449	1C25TNN#70562	24.10.2025 *****	2000245287	0	560.066
5110116480	1C25TNN#70584	24.10.2025 *****	2000245287	0	1.366.141
5110116482	1C25TNN#70576	24.10.2025 *****	2000245287	0	345.965
5110116484	1C25TNN#70580	24.10.2025 *****	2000245287	0	942.964
5110116723	1C25TNN#70590	24.10.2025 *****	2000245287	0	1.191.987
5110116729	1C25TNN#70578	24.10.2025 *****	2000245287	0	795.520
5110116730	1C25TNN#70610	24.10.2025 *****	2000245287	0	1.254.848
5110116735	1C25TNN#70617	24.10.2025 *****	2000245287	0	846.573
5110116737	1C25TNN#70602	24.10.2025 *****	2000245287	0	345.965
5110116738	1C25TNN#70594	24.10.2025 *****	2000245287	0	692.770
5110116745	1C25TNN#70586	24.10.2025 *****	2000245287	0	1.473.061
5110116747	1C25TNN#70613	24.10.2025 *****	2000245287	0	1.410.066
5110116752	1C25TNN#70656	24.10.2025 *****	2000245287	0	674.228
5110116762	1C25TNN#70614	24.10.2025 *****	2000245287	0	1.309.488
5110116764	1C25TNN#70605	24.10.2025 *****	2000245287	0	568.855
5110116770	1C25TNN#70595	24.10.2025 *****	2000245287	0	1.352.819
5110116775	1C25TNN#70598	24.10.2025 *****	2000245287	0	452.879
5110116778	1C25TNN#70597	24.10.2025 *****	2000245287	0	534.360
5110116781	1C25TNN#70609	24.10.2025 *****	2000245287	0	585.850
5110116784	1C25TNN#70601	24.10.2025 *****	2000245287	0	567.201

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110116791	1C25TNN#70639	24.10.2025 *****	2000245287	0	3.371.139
5110116792	1C25TNN#70599	24.10.2025 *****	2000245287	0	280.488
5110116793	1C25TNN#70654	24.10.2025 *****	2000245287	0	674.228
5110116794	1C25TNN#70632	24.10.2025 *****	2000245287	0	1.064.440
5110116795	1C25TNN#70625	24.10.2025 *****	2000245287	0	172.983
5110116797	1C25TNN#70603	24.10.2025 *****	2000245287	0	345.965
5110116798	1C25TNN#70606	24.10.2025 *****	2000245287	0	720.654
5110116804	1C25TNN#70636	24.10.2025 *****	2000245287	0	1.155.173
5110116805	1C25TNN#70620	24.10.2025 *****	2000245287	0	761.500
5110116807	1C25TNN#70608	24.10.2025 *****	2000245287	0	452.879
5110116809	1C25TNN#70612	24.10.2025 *****	2000245287	0	1.410.066
5110116817	1C25TNN#70621	24.10.2025 *****	2000245287	0	909.206
5110116822	1C25TNN#70658	24.10.2025 *****	2000245287	0	301.943
5110116823	1C25TNN#70635	24.10.2025 *****	2000245287	0	1.554.521
5110116827	1C25TNN#70650	24.10.2025 *****	2000245287	0	849.720
5110116830	1C25TNN#70653	24.10.2025 *****	2000245287	0	553.300
5110116831	1C25TNN#70631	24.10.2025 *****	2000245287	0	762.988
5110116833	1C25TNN#70642	24.10.2025 *****	2000245287	0	1.051.667
5110116835	1C25TNN#70629	24.10.2025 *****	2000245287	0	545.213
5110116837	1C25TNN#70619	24.10.2025 *****	2000245287	0	1.843.618
5110116841	1C25TNN#70637	24.10.2025 *****	2000245287	0	1.382.581

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5110116847	1C25TNN#70644	24.10.2025 *****	2000245287	0	2.061.610
5110116854	1C25TNN#70649	24.10.2025 *****	2000245287	0	1.029.465
5110116856	1C25TNN#70623	24.10.2025 *****	2000245287	0	345.965
5110116862	1C25TNN#70604	24.10.2025 *****	2000245287	0	816.439
5110116866	1C25TNN#70627	24.10.2025 *****	2000245287	0	478.927
5110116867	1C25TNN#70633	24.10.2025 *****	2000245287	0	1.003.856
5110116877	1C25TNN#70615	24.10.2025 *****	2000245287	0	1.290.124
5110116883	1C25TNN#70596	24.10.2025 *****	2000245287	0	909.206
5110116885	1C25TNN#70607	24.10.2025 *****	2000245287	0	452.879
5110116888	1C25TNN#70616	24.10.2025 *****	2000245287	0	1.160.060
5110116890	1C25TNN#70657	24.10.2025 *****	2000245287	0	1.001.650
5110116893	1C25TNN#70618	24.10.2025 *****	2000245287	0	1.121.328
5110116898	1C25TNN#70600	24.10.2025 *****	2000245287	0	2.535.893
5110116902	1C25TNN#70611	24.10.2025 *****	2000245287	0	1.668.032
5110116906	1C25TNN#70648	24.10.2025 *****	2000245287	0	1.249.986
5110116907	1C25TNN#70640	24.10.2025 *****	2000245287	0	1.189.287
5110116908	1C25TNN#70626	24.10.2025 *****	2000245287	0	518.948
5110116912	1C25TNN#70630	24.10.2025 *****	2000245287	0	1.310.213
5110116913	1C25TNN#70622	24.10.2025 *****	2000245287	0	427.239
5110116914	1C25TNN#70634	24.10.2025 *****	2000245287	0	1.420.871
5110116917	1C25TNN#70652	24.10.2025 *****	2000245287	0	331.056

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110117349	1C25TNN#70747	24.10.2025 *****	2000245287	0	952.489
5110117401	1C25TNN#70655	24.10.2025 *****	2000245287	0	294.182
5110117403	1C25TNN#70690	24.10.2025 *****	2000245287	0	993.933
5110117405	1C25TNN#70689	24.10.2025 *****	2000245287	0	555.413
5110117406	1C25TNN#70684	24.10.2025 *****	2000245287	0	1.174.107
5110117411	1C25TNN#70713	24.10.2025 *****	2000245287	0	1.363.904
5110117415	1C25TNN#70659	24.10.2025 *****	2000245287	0	433.726
5110117417	1C25TNN#70697	24.10.2025 *****	2000245287	0	796.992
5110117419	1C25TNN#70703	24.10.2025 *****	2000245287	0	1.886.322
5110117422	1C25TNN#70686	24.10.2025 *****	2000245287	0	496.966
5110117423	1C25TNN#70643	24.10.2025 *****	2000245287	0	1.380.263
5110117424	1C25TNN#70696	24.10.2025 *****	2000245287	0	793.055
5110117429	1C25TNN#70721	24.10.2025 *****	2000245287	0	503.500
5110117440	1C25TNN#70702	24.10.2025 *****	2000245287	0	760.581
5110117443	1C25TNN#70688	24.10.2025 *****	2000245287	0	993.933
5110117449	1C25TNN#70700	24.10.2025 *****	2000245287	0	1.546.887
5110117452	1C25TNN#70727	24.10.2025 *****	2000245287	0	373.924
5110117464	1C25TNN#70718	24.10.2025 *****	2000245287	0	786.128
5110117466	1C25TNN#70734	24.10.2025 *****	2000245287	0	1.667.289
5110117468	1C25TNN#70717	24.10.2025 *****	2000245287	0	786.128
5110117469	1C25TNN#70647	24.10.2025 *****	2000245287	0	1.847.282

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110117470	1C25TNN#70707	24.10.2025 *****	2000245287	0	993.933
5110117471	1C25TNN#70663	24.10.2025 *****	2000245287	0	436.330
5110117472	1C25TNN#70715	24.10.2025 *****	2000245287	0	1.306.109
5110117473	1C25TNN#70711	24.10.2025 *****	2000245287	0	1.231.083
5110117483	1C25TNN#70704	24.10.2025 *****	2000245287	0	993.933
5110117487	1C25TNN#70741	24.10.2025 *****	2000245287	0	2.048.911
5110117488	1C25TNN#70733	24.10.2025 *****	2000245287	0	2.767.440
5110117489	1C25TNN#70756	24.10.2025 *****	2000245287	0	1.500.700
5110117492	1C25TNN#70691	24.10.2025 *****	2000245287	0	1.181.235
5110117494	1C25TNN#70748	24.10.2025 *****	2000245287	0	1.248.852
5110117497	1C25TNN#70695	24.10.2025 *****	2000245287	0	1.035.499
5110117498	1C25TNN#70752	24.10.2025 *****	2000245287	0	554.285
5110117501	1C25TNN#70760	24.10.2025 *****	2000245287	0	882.247
5110117503	1C25TNN#70698	24.10.2025 *****	2000245287	0	705.402
5110117505	1C25TNN#70729	24.10.2025 *****	2000245287	0	434.242
5110117506	1C25TNN#70699	24.10.2025 *****	2000245287	0	841.856
5110117507	1C25TNN#70737	24.10.2025 *****	2000245287	0	2.674.113
5110117514	1C25TNN#70660	24.10.2025 *****	2000245287	0	763.363
5110117515	1C25TNN#70651	24.10.2025 *****	2000245287	0	432.766
5110117522	1C25TNN#70724	24.10.2025 *****	2000245287	0	951.130
5110117523	1C25TNN#70751	24.10.2025 *****	2000245287	0	590.134

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110117526	1C25TNN#70693	24.10.2025 *****	2000245287	0	993.933
5110117531	1C25TNN#70709	24.10.2025 *****	2000245287	0	496.966
5110117539	1C25TNN#70764	24.10.2025 *****	2000245287	0	1.348.456
5110117545	1C25TNN#70687	24.10.2025 *****	2000245287	0	1.731.415
5110117555	1C25TNN#70731	24.10.2025 *****	2000245287	0	553.300
5110117556	1C25TNN#70682	24.10.2025 *****	2000245287	0	278.554
5110117566	1C25TNN#70720	24.10.2025 *****	2000245287	0	1.000.467
5110117567	1C25TNN#70722	24.10.2025 *****	2000245287	0	1.287.174
5110117568	1C25TNN#70742	24.10.2025 *****	2000245287	0	1.027.983
5110117570	1C25TNN#70646	24.10.2025 *****	2000245287	0	2.633.229
5110117571	1C25TNN#70738	24.10.2025 *****	2000245287	0	1.161.583
5110117578	1C25TNN#70708	24.10.2025 *****	2000245287	0	841.856
5110117580	1C25TNN#70694	24.10.2025 *****	2000245287	0	674.228
5110117583	1C25TNN#70683	24.10.2025 *****	2000245287	0	1.573.078
5110117586	1C25TNN#70730	24.10.2025 *****	2000245287	0	1.325.478
5110117587	1C25TNN#70716	24.10.2025 *****	2000245287	0	508.859
5110117589	1C25TNN#70726	24.10.2025 *****	2000245287	0	597.744
5110117606	1C25TNN#70714	24.10.2025 *****	2000245287	0	993.933
5110117607	1C25TNN#70719	24.10.2025 *****	2000245287	0	760.581
5110117612	1C25TNN#70739	24.10.2025 *****	2000245287	0	796.992
5110117614	1C25TNN#70743	24.10.2025 *****	2000245287	0	993.933

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110117615	1C25TNN#70710	24.10.2025 *****	2000245287	0	1.231.083
5110117616	1C25TNN#70725	24.10.2025 *****	2000245287	0	553.300
5110117621	1C25TNN#70735	24.10.2025 *****	2000245287	0	2.483.771
5110117635	1C25TNN#70818	24.10.2025 *****	2000245287	0	1.183.204
5110117662	1C25TNN#70814	24.10.2025 *****	2000245287	0	398.496
5110117680	1C25TNN#70834	24.10.2025 *****	2000245287	0	890.002
5110117692	1C25TNN#70836	24.10.2025 *****	2000245287	0	1.293.560
5110117708	1C25TNN#70837	24.10.2025 *****	2000245287	0	945.040
5110117908	1C25TNN#70685	24.10.2025 *****	2000245287	0	993.933
5110117968	1C25TNN#70761	24.10.2025 *****	2000245287	0	398.496
5110117972	1C25TNN#70746	24.10.2025 *****	2000245287	0	289.221
5110117978	1C25TNN#70757	24.10.2025 *****	2000245287	0	993.933
5110117981	1C25TNN#70765	24.10.2025 *****	2000245287	0	796.992
5110117988	1C25TNN#70763	24.10.2025 *****	2000245287	0	1.500.700
5110117991	1C25TNN#70749	24.10.2025 *****	2000245287	0	1.167.916
5110117992	1C25TNN#70758	24.10.2025 *****	2000245287	0	754.047
5110117994	1C25TNN#70753	24.10.2025 *****	2000245287	0	199.248
5110117997	1C25TNN#70759	24.10.2025 *****	2000245287	0	902.956
5110118003	1C25TNN#70745	24.10.2025 *****	2000245287	0	1.928.969
5110118005	1C25TNN#70755	24.10.2025 *****	2000245287	0	642.361
5110118015	1C25TNN#70762	24.10.2025 *****	2000245287	0	2.707.312

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110118023	1C25TNN#70754	24.10.2025 *****	2000245287	0	448.718
5110118040	1C25TNN#70832	24.10.2025 *****	2000245287	0	627.731
5110118056	1C25TNN#70845	24.10.2025 *****	2000245287	0	677.050
5110118077	1C25TNN#70853	24.10.2025 *****	2000245287	0	885.559
5110118079	1C25TNN#70841	24.10.2025 *****	2000245287	0	1.670.593
5110118081	1C25TNN#70849	24.10.2025 *****	2000245287	0	930.362
5110118089	1C25TNN#70850	24.10.2025 *****	2000245287	0	734.875
5110118096	1C25TNN#70854	24.10.2025 *****	2000245287	0	559.774
5110118104	1C25TNN#70839	24.10.2025 *****	2000245287	0	1.977.723
5110118105	1C25TNN#70858	24.10.2025 *****	2000245287	0	965.208
5110118106	1C25TNN#70843	24.10.2025 *****	2000245287	0	642.401
5110118120	1C25TNN#70870	24.10.2025 *****	2000245287	0	771.284
5110118155	1C25TNN#70891	24.10.2025 *****	2000245287	0	3.528.058
5110118204	1C25TNN#70840	24.10.2025 *****	2000245287	0	785.016
5110118217	1C25TNN#70844	24.10.2025 *****	2000245287	0	772.076
5110118220	1C25TNN#70868	24.10.2025 *****	2000245287	0	557.107
5110118222	1C25TNN#70863	24.10.2025 *****	2000245287	0	557.107
5110118228	1C25TNN#70892	24.10.2025 *****	2000245287	0	587.695
5110118233	1C25TNN#70838	24.10.2025 *****	2000245287	0	43.775.274
5110118234	1C25TNN#70846	24.10.2025 *****	2000245287	0	1.039.063
5110118235	1C25TNN#70842	24.10.2025 *****	2000245287	0	1.439.394

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110118236	1C25TNN#70857	24.10.2025 *****	2000245287	0	546.201
5110118246	1C25TNN#70852	24.10.2025 *****	2000245287	0	1.170.247
5110118250	1C25TNN#70866	24.10.2025 *****	2000245287	0	938.828
5110118263	1C25TNN#70865	24.10.2025 *****	2000245287	0	716.986
5110118264	1C25TNN#70848	24.10.2025 *****	2000245287	0	682.699
5110118266	1C25TNN#70856	24.10.2025 *****	2000245287	0	893.546
5110118269	1C25TNN#70878	24.10.2025 *****	2000245287	0	557.107
5110118273	1C25TNN#70869	24.10.2025 *****	2000245287	0	557.107
5110118275	1C25TNN#70874	24.10.2025 *****	2000245287	0	674.742
5110118280	1C25TNN#70855	24.10.2025 *****	2000245287	0	920.415
5110118288	1C25TNN#70859	24.10.2025 *****	2000245287	0	1.128.331
5110118290	1C25TNN#70888	24.10.2025 *****	2000245287	0	870.614
5110118297	1C25TNN#70872	24.10.2025 *****	2000245287	0	715.718
5110118307	1C25TNN#70860	24.10.2025 *****	2000245287	0	753.332
5110118404	1C25TNN#70876	24.10.2025 *****	2000245287	0	796.992
5110118407	1C25TNN#70923	24.10.2025 *****	2000245287	0	1.286.280
5110118409	1C25TNN#70941	24.10.2025 *****	2000245287	0	2.042.703
5110118424	1C25TNN#70897	24.10.2025 *****	2000245287	0	826.919
5110118427	1C25TNN#70937	24.10.2025 *****	2000245287	0	1.511.430
5110118429	1C25TNN#70949	24.10.2025 *****	2000245287	0	989.514
5110118430	1C25TNN#70914	24.10.2025 *****	2000245287	0	895.923

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110118433	1C25TNN#70933	24.10.2025 *****	2000245287	0	608.651
5110118440	1C25TNN#70881	24.10.2025 *****	2000245287	0	587.695
5110118446	1C25TNN#70921	24.10.2025 *****	2000245287	0	1.635.659
5110118451	1C25TNN#70928	24.10.2025 *****	2000245287	0	945.620
5110118452	1C25TNN#70945	24.10.2025 *****	2000245287	0	1.320.296
5110118455	1C25TNN#70950	24.10.2025 *****	2000245287	0	1.455.367
5110118457	1C25TNN#70926	24.10.2025 *****	2000245287	0	1.962.444
5110118463	1C25TNN#70922	24.10.2025 *****	2000245287	0	1.304.567
5110118464	1C25TNN#70954	24.10.2025 *****	2000245287	0	713.141
5110118473	1C25TNN#70918	24.10.2025 *****	2000245287	0	847.789
5110118477	1C25TNN#70884	24.10.2025 *****	2000245287	0	557.107
5110118485	1C25TNN#70924	24.10.2025 *****	2000245287	0	1.626.951
5110118488	1C25TNN#70942	24.10.2025 *****	2000245287	0	844.463
5110118492	1C25TNN#70947	24.10.2025 *****	2000245287	0	597.744
5110118497	1C25TNN#70887	24.10.2025 *****	2000245287	0	880.083
5110118501	1C25TNN#70886	24.10.2025 *****	2000245287	0	1.051.758
5110118502	1C25TNN#70898	24.10.2025 *****	2000245287	0	666.757
5110118506	1C25TNN#70903	24.10.2025 *****	2000245287	0	1.039.651
5110118508	1C25TNN#70893	24.10.2025 *****	2000245287	0	1.391.027
5110118510	1C25TNN#70966	24.10.2025 *****	2000245287	0	1.189.860
5110118512	1C25TNN#70964	24.10.2025 *****	2000245287	0	770.362

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110118515	1C25TNN#70912	24.10.2025 *****	2000245287	0	1.190.187
5110118517	1C25TNN#70925	24.10.2025 *****	2000245287	0	754.047
5110118519	1C25TNN#70889	24.10.2025 *****	2000245287	0	823.442
5110118520	1C25TNN#70929	24.10.2025 *****	2000245287	0	661.910
5110118522	1C25TNN#70919	24.10.2025 *****	2000245287	0	939.233
5110118525	1C25TNN#70894	24.10.2025 *****	2000245287	0	587.695
5110118528	1C25TNN#70927	24.10.2025 *****	2000245287	0	2.173.051
5110118531	1C25TNN#70952	24.10.2025 *****	2000245287	0	846.568
5110118533	1C25TNN#70900	24.10.2025 *****	2000245287	0	587.695
5110118535	1C25TNN#70951	24.10.2025 *****	2000245287	0	1.176.129
5110118536	1C25TNN#70890	24.10.2025 *****	2000245287	0	848.420
5110118542	1C25TNN#70920	24.10.2025 *****	2000245287	0	943.709
5110118545	1C25TNN#70938	24.10.2025 *****	2000245287	0	459.378
5110118555	1C25TNN#70911	24.10.2025 *****	2000245287	0	557.107
5110118556	1C25TNN#70962	24.10.2025 *****	2000245287	0	556.768
5110118559	1C25TNN#70932	24.10.2025 *****	2000245287	0	885.679
5110118561	1C25TNN#70936	24.10.2025 *****	2000245287	0	911.751
5110118565	1C25TNN#70851	24.10.2025 *****	2000245287	0	754.047
5110118566	1C25TNN#70899	24.10.2025 *****	2000245287	0	757.138
5110118569	1C25TNN#70862	24.10.2025 *****	2000245287	0	803.275
5110118573	1C25TNN#70940	24.10.2025 *****	2000245287	0	872.225

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110118574	1C25TNN#70934	24.10.2025 *****	2000245287	0	1.575.290
5110118575	1C25TNN#70944	24.10.2025 *****	2000245287	0	968.987
5110118576	1C25TNN#70930	24.10.2025 *****	2000245287	0	775.077
5110118583	1C25TNN#70906	24.10.2025 *****	2000245287	0	964.857
5110118588	1C25TNN#70943	24.10.2025 *****	2000245287	0	897.432
5110118589	1C25TNN#70931	24.10.2025 *****	2000245287	0	583.006
5110118596	1C25TNN#70939	24.10.2025 *****	2000245287	0	548.211
5110118597	1C25TNN#70948	24.10.2025 *****	2000245287	0	551.700
5110118598	1C25TNN#70970	24.10.2025 *****	2000245287	0	538.147
5110118599	1C25TNN#70864	24.10.2025 *****	2000245287	0	734.875
5110118604	1C25TNN#70935	24.10.2025 *****	2000245287	0	1.273.513
5110118651	1C25TNN#70895	24.10.2025 *****	2000245287	0	719.386
5110118665	1C25TNN#70871	24.10.2025 *****	2000245287	0	584.722
5110118668	1C25TNN#70902	24.10.2025 *****	2000245287	0	768.416
5110118670	1C25TNN#70880	24.10.2025 *****	2000245287	0	557.107
5110118684	1C25TNN#70873	24.10.2025 *****	2000245287	0	604.052
5110118764	1C25TNN#70877	24.10.2025 *****	2000245287	0	838.138
5110118766	1C25TNN#70883	24.10.2025 *****	2000245287	0	683.192
5110118769	1C25TNN#70910	24.10.2025 *****	2000245287	0	636.413
5110118770	1C25TNN#70882	24.10.2025 *****	2000245287	0	557.107
5110118776	1C25TNN#70867	24.10.2025 *****	2000245287	0	830.917

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110118842	1C25TNN#70946	24.10.2025 *****	2000245287	0	584.226
5110118848	1C25TNN#70913	24.10.2025 *****	2000245287	0	739.102
5110118853	1C25TNN#70909	24.10.2025 *****	2000245287	0	647.270
5110118856	1C25TNN#70980	24.10.2025 *****	2000245287	0	887.006
5110118862	1C25TNN#70916	24.10.2025 *****	2000245287	0	728.194
5110118866	1C25TNN#70901	24.10.2025 *****	2000245287	0	791.887
5110118869	1C25TNN#70908	24.10.2025 *****	2000245287	0	557.107
5110118873	1C25TNN#70996	24.10.2025 *****	2000245287	0	664.617
5110118874	1C25TNN#70917	24.10.2025 *****	2000245287	0	647.635
5110118879	1C25TNN#70905	24.10.2025 *****	2000245287	0	789.678
5110118882	1C25TNN#70983	24.10.2025 *****	2000245287	0	1.833.872
5110118887	1C25TNN#70981	24.10.2025 *****	2000245287	0	1.090.675
5110118889	1C25TNN#70992	24.10.2025 *****	2000245287	0	1.419.649
5110118890	1C25TNN#70959	24.10.2025 *****	2000245287	0	1.014.124
5110118891	1C25TNN#70976	24.10.2025 *****	2000245287	0	1.681.933
5110118897	1C25TNN#70999	24.10.2025 *****	2000245287	0	898.354
5110118898	1C25TNN#70998	24.10.2025 *****	2000245287	0	696.214
5110118904	1C25TNN#70988	24.10.2025 *****	2000245287	0	1.147.281
5110118915	1C25TNN#70915	24.10.2025 *****	2000245287	0	965.066
5110118918	1C25TNN#70991	24.10.2025 *****	2000245287	0	937.466
5110118919	1C25TNN#70979	24.10.2025 *****	2000245287	0	945.725

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110118925	1C25TNN#70904	24.10.2025 *****	2000245287	0	557.107
5110118926	1C25TNN#70956	24.10.2025 *****	2000245287	0	565.419
5110118933	1C25TNN#70978	24.10.2025 *****	2000245287	0	1.448.293
5110118939	1C25TNN#70985	24.10.2025 *****	2000245287	0	729.922
5110118950	1C25TNN#70974	24.10.2025 *****	2000245287	0	754.047
5110118958	1C25TNN#70990	24.10.2025 *****	2000245287	0	1.311.706
5110118959	1C25TNN#70995	24.10.2025 *****	2000245287	0	757.339
5110118964	1C25TNN#70982	24.10.2025 *****	2000245287	0	1.531.002
5110118979	1C25TNN#70955	24.10.2025 *****	2000245287	0	582.753
5110119524	K25TTM#00001858	24.10.2025 *****	2000245287	0	89.268-
5110119648	1C25TNN#70977	24.10.2025 *****	2000245287	0	880.619
5110119673	K25TTM#00067221	24.10.2025 *****	2000245287	0	345.723-
5110119703	K25TTM#00039320	24.10.2025 *****	2000245287	0	196.707-
5110119708	K25TTM#00035384	24.10.2025 *****	2000245287	0	196.707-
5110119786	K25TTM#00035388	24.10.2025 *****	2000245287	0	943.997-
5110119809	K25TTM#00085097	24.10.2025 *****	2000245287	0	393.414-
5110119849	K25TTM#00505601	24.10.2025 *****	2000245287	0	286.937-
5110119851	K25TTM#00019576	24.10.2025 *****	2000245287	0	60.043-
5110119883	K25TTM#00035392	24.10.2025 *****	2000245287	0	120.928-
5110119964	K25TTM#00505615	24.10.2025 *****	2000245287	0	236.121-
5110120112	K25TTM#00008823	24.10.2025 *****	2000245287	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110120116	K25TTM#00008824	24.10.2025 *****	2000245287	0	80.190-
5110120191	K25TTM#00085103	24.10.2025 *****	2000245287	0	76.626-
5110120323	K25TTM#00085106	24.10.2025 *****	2000245287	0	60.043-
5110120381	K25TTM#00505706	24.10.2025 *****	2000245287	0	120.928-
5110120486	K25TTM#00019577	24.10.2025 *****	2000245287	0	85.372-
5110120566	K25TTM#00037308	24.10.2025 *****	2000245287	0	98.353-
5110120629	K25TTM#00168627	24.10.2025 *****	2000245287	0	618.549-
5110120712	K25TTM#00039326	24.10.2025 *****	2000245287	0	98.353-
5110120916	K25TTM#00505827	24.10.2025 *****	2000245287	0	422.608-
5110120951	K25TTM#00505840	24.10.2025 *****	2000245287	0	196.707-
5110121033	K25TTM#00050192	24.10.2025 *****	2000245287	0	295.060-
5110121265	K25TTM#00019217	24.10.2025 *****	2000245287	0	40.738-
5110121266	K25TTM#00037321	24.10.2025 *****	2000245287	0	383.130-
5110121310	K25TTM#00505936	24.10.2025 *****	2000245287	0	80.190-
5110121332	K25TTM#00505940	24.10.2025 *****	2000245287	0	295.060-
5110121356	K25TTM#00505955	24.10.2025 *****	2000245287	0	79.305-
5110121451	K25TTM#00019218	24.10.2025 *****	2000245287	0	80.190-
5110121453	K25TTM#00006901	24.10.2025 *****	2000245287	0	89.268-
5110121469	K25TTM#00505990	24.10.2025 *****	2000245287	0	196.707-
5110121556	K25TTM#00506006	24.10.2025 *****	2000245287	0	80.190-
5110121562	K25TTM#00019220	24.10.2025 *****	2000245287	0	196.707-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110121708	K25TTM#00506041	24.10.2025 *****	2000245287	0	174.979-
5110121731	K25TTM#00506044	24.10.2025 *****	2000245287	0	98.353-
5110121798	K25TTM#00506063	24.10.2025 *****	2000245287	0	98.353-
5110121800	K25TTM#00506065	24.10.2025 *****	2000245287	0	434.623-
5110121843	K25TTM#00506077	24.10.2025 *****	2000245287	0	98.353-
5110122035	K25TTM#00168727	24.10.2025 *****	2000245287	0	120.085-
5110122042	K25TTM#00050213	24.10.2025 *****	2000245287	0	400.950-
5110122161	K25TTM#00035422	24.10.2025 *****	2000245287	0	160.380-
5110122210	K25TTM#00008570	24.10.2025 *****	2000245287	0	40.738-
5110122214	K25TTM#00008571	24.10.2025 *****	2000245287	0	40.738-
5110122268	K25TTM#00168748	24.10.2025 *****	2000245287	0	624.138-
5110122300	K25TTM#00003609	24.10.2025 *****	2000245287	0	60.043-
5110122306	K25TTM#00067267	24.10.2025 *****	2000245287	0	352.156-
5110122346	K25TTM#00506173	24.10.2025 *****	2000245287	0	193.545-
5110122376	K25TTM#00009479	24.10.2025 *****	2000245287	0	130.086-
5110122401	K25TTM#00050224	24.10.2025 *****	2000245287	0	108.393-
5110122477	K25TTM#00019587	24.10.2025 *****	2000245287	0	571.073-
5110122525	K25TTM#00010885	24.10.2025 *****	2000245287	0	196.707-
5110122632	K25TTM#00005638	24.10.2025 *****	2000245287	0	122.213-
5110122684	K25TTM#00015710	24.10.2025 *****	2000245287	0	1.539.538-
5110122742	K25TTM#00039337	24.10.2025 *****	2000245287	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110122777	K25TTM#00015646	24.10.2025 *****	2000245287	0	40.738-
5110122780	K25TTM#00085171	24.10.2025 *****	2000245287	0	76.626-
5110122791	K25TTM#00506275	24.10.2025 *****	2000245287	0	250.903-
5110122818	K25TTM#00168773	24.10.2025 *****	2000245287	0	521.074-
5110122896	K25TTM#00019228	24.10.2025 *****	2000245287	0	108.393-
5110123077	K25TTM#00168793	24.10.2025 *****	2000245287	0	455.440-
5110123084	K25TTM#00035448	24.10.2025 *****	2000245287	0	249.648-
5110123087	K25TTM#00506335	24.10.2025 *****	2000245287	0	333.081-
5110123114	K25TTM#00019234	24.10.2025 *****	2000245287	0	682.258-
5110123137	K25TTM#00506341	24.10.2025 *****	2000245287	0	160.380-
5110123230	K25TTM#00011553	24.10.2025 *****	2000245287	0	338.739-
5110123256	K25TTM#00015071	24.10.2025 *****	2000245287	0	122.213-
5110123275	K25TTM#00011554	24.10.2025 *****	2000245287	0	338.739-
5110123386	K25TTM#00011864	24.10.2025 *****	2000245287	0	374.366-
5110123413	K25TTM#00006176	24.10.2025 *****	2000245287	0	240.570-
5110123449	K25TTM#00506417	24.10.2025 *****	2000245287	0	239.216-
5110123495	K25TTM#00011865	24.10.2025 *****	2000245287	0	812.527-
5110123531	K25TTM#00085207	24.10.2025 *****	2000245287	0	196.707-
5110123537	K25TTM#00506442	24.10.2025 *****	2000245287	0	179.829-
5110123549	K25TTM#00168809	24.10.2025 *****	2000245287	0	53.460-
5110123569	K25TTM#00035459	24.10.2025 *****	2000245287	0	241.855-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110123663	K25TTM#00506473	24.10.2025 *****	2000245287	0	299.872-
5110123694	K25TTM#00168817	24.10.2025 *****	2000245287	0	554.709-
5110123733	K25TTM#00017004	24.10.2025 *****	2000245287	0	174.282-
5110123738	K25TTM#00017005	24.10.2025 *****	2000245287	0	196.707-
5110123806	K25TTM#00085218	24.10.2025 *****	2000245287	0	98.353-
5110123824	K25TTM#00506508	24.10.2025 *****	2000245287	0	98.353-
5110123828	K25TTM#00019596	24.10.2025 *****	2000245287	0	158.396-
5110123837	K25TTM#00085222	24.10.2025 *****	2000245287	0	76.626-
5110123839	K25TTM#00506515	24.10.2025 *****	2000245287	0	98.353-
5110123962	K25TTM#00039356	24.10.2025 *****	2000245287	0	98.353-
5110123967	K25TTM#00506548	24.10.2025 *****	2000245287	0	139.091-
5110123996	K25TTM#00003652	24.10.2025 *****	2000245287	0	98.353-
5110124065	K25TTM#00004193	24.10.2025 *****	2000245287	0	108.393-
5110124067	K25TTM#00506568	24.10.2025 *****	2000245287	0	235.022-
5110124082	K25TTM#00015078	24.10.2025 *****	2000245287	0	81.475-
5110124203	K25TTM#00050295	24.10.2025 *****	2000245287	0	162.950-
5110124225	K25TTM#00506599	24.10.2025 *****	2000245287	0	513.018-
5110124238	K25TTM#00010891	24.10.2025 *****	2000245287	0	162.590-
5110124250	K25TTM#00085241	24.10.2025 *****	2000245287	0	81.475-
5110124253	K25TTM#00506608	24.10.2025 *****	2000245287	0	40.738-
5110124414	K25TTM#00050302	24.10.2025 *****	2000245287	0	311.863-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110124556	K25TTM#00506672	24.10.2025 *****	2000245287	0	513.714-
5110124628	K25TTM#00019253	24.10.2025 *****	2000245287	0	80.190-
5110124631	K25TTM#00011561	24.10.2025 *****	2000245287	0	60.043-
5110124658	K25TTM#00035479	24.10.2025 *****	2000245287	0	295.060-
5110124669	K25TTM#00039365	24.10.2025 *****	2000245287	0	60.043-
5110124720	K25TTM#00506727	24.10.2025 *****	2000245287	0	491.767-
5110124833	K25TTM#00506773	24.10.2025 *****	2000245287	0	98.353-
5110124843	K25TTM#00085266	24.10.2025 *****	2000245287	0	80.190-
5110124914	K25TTM#00085271	24.10.2025 *****	2000245287	0	2.262.129-
5110124939	K25TTM#00035483	24.10.2025 *****	2000245287	0	80.190-
5110124975	K25TTM#00027603	24.10.2025 *****	2000245287	0	237.006-
5110124986	K25TTM#00506842	24.10.2025 *****	2000245287	0	598.904-
5110124989	K25TTM#00506843	24.10.2025 *****	2000245287	0	535.231-
5110125041	K25TTM#00039376	24.10.2025 *****	2000245287	0	306.504-
5110125048	K25TTM#00010148	24.10.2025 *****	2000245287	0	688.474-
5110125103	K25TTM#00019257	24.10.2025 *****	2000245287	0	98.353-
5110125113	K25TTM#00015672	24.10.2025 *****	2000245287	0	196.707-
5110125119	K25TTM#00506906	24.10.2025 *****	2000245287	0	615.336-
5110125122	K25TTM#00008840	24.10.2025 *****	2000245287	0	98.353-
5110125125	K25TTM#00004718	24.10.2025 *****	2000245287	0	98.353-
5110125165	K25TTM#00506924	24.10.2025 *****	2000245287	0	349.257-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110125176	K25TTM#00011873	24.10.2025 *****	2000245287	0	196.707-
5110125194	K25TTM#00506934	24.10.2025 *****	2000245287	0	153.252-
5110125199	K25TTM#00003655	24.10.2025 *****	2000245287	0	81.475-
5110125209	K25TTM#00019262	24.10.2025 *****	2000245287	0	143.465-
5110125276	K25TTM#00019264	24.10.2025 *****	2000245287	0	201.118-
5110125348	K25TTM#00015093	24.10.2025 *****	2000245287	0	120.085-
5110125394	K25TTM#00011562	24.10.2025 *****	2000245287	0	240.170-
5110125398	K25TTM#00019608	24.10.2025 *****	2000245287	0	76.626-
5110125422	K25TTM#00015750	24.10.2025 *****	2000245287	0	357.087-
5110125451	K25TTM#00168922	24.10.2025 *****	2000245287	0	747.125-
5110125452	K25TTM#00168923	24.10.2025 *****	2000245287	0	1.053.578-
5110125454	K25TTM#00019609	24.10.2025 *****	2000245287	0	98.353-
5110125529	K25TTM#00035496	24.10.2025 *****	2000245287	0	160.380-
5110125589	K25TTM#00017032	24.10.2025 *****	2000245287	0	108.393-
5110125654	K25TTM#00015680	24.10.2025 *****	2000245287	0	98.353-
5110125817	K25TTM#00507086	24.10.2025 *****	2000245287	0	196.707-
5110125822	K25TTM#00507089	24.10.2025 *****	2000245287	0	203.688-
5110125921	K25TTM#00035503	24.10.2025 *****	2000245287	0	107.657-
5110125954	K25TTM#00085324	24.10.2025 *****	2000245287	0	40.738-
5110125985	K25TTM#00507110	24.10.2025 *****	2000245287	0	98.353-
5110125987	K25TTM#00085326	24.10.2025 *****	2000245287	0	295.060-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110126092	K25TTM#00004555	24.10.2025 *****	2000245287	0	79.305-
5110126121	K25TTM#00050386	24.10.2025 *****	2000245287	0	196.707-
5110126156	K25TTM#00011566	24.10.2025 *****	2000245287	0	237.916-
5110126164	K25TTM#00011567	24.10.2025 *****	2000245287	0	79.305-
5110126167	K25TTM#00085330	24.10.2025 *****	2000245287	0	60.043-
5110126325	K25TTM#00507177	24.10.2025 *****	2000245287	0	262.445-
5110126363	K25TTM#00008847	24.10.2025 *****	2000245287	0	241.069-
5110148557	1C25TNN#70692	24.10.2025 *****	2000245287	0	945.287
5110160851	K25TTM#00006789	25.10.2025 *****	2000245287	0	295.294-
5110160914	K25TTM#00010324	25.10.2025 *****	2000245287	0	241.069-
5110160977	K25TTM#00050405	25.10.2025 *****	2000245287	0	98.353-
5110161153	K25TTM#00019626	25.10.2025 *****	2000245287	0	306.504-
5110161159	K25TTM#00085358	25.10.2025 *****	2000245287	0	76.626-
5110161192	K25TTM#00039413	25.10.2025 *****	2000245287	0	44.634-
5110161295	K25TTM#00168999	25.10.2025 *****	2000245287	0	260.318-
5110161322	K25TTM#00507390	25.10.2025 *****	2000245287	0	153.252-
5110161373	K25TTM#00019277	25.10.2025 *****	2000245287	0	60.043-
5110161387	K25TTM#00507423	25.10.2025 *****	2000245287	0	754.069-
5110161411	K25TTM#00169012	25.10.2025 *****	2000245287	0	573.542-
5110161476	K25TTM#00004190	25.10.2025 *****	2000245287	0	162.950-
5110161480	K25TTM#00507460	25.10.2025 *****	2000245287	0	554.494-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110161490	K25TTM#00006796	25.10.2025 *****	2000245287	0	196.707-
5110161576	K25TTM#00050443	25.10.2025 *****	2000245287	0	120.085-
5110161602	K25TTM#00507516	25.10.2025 *****	2000245287	0	196.707-
5110161629	K25TTM#00507529	25.10.2025 *****	2000245287	0	528.502-
5110161697	K25TTM#00507559	25.10.2025 *****	2000245287	0	295.060-
5110161737	K25TTM#00507575	25.10.2025 *****	2000245287	0	134.387-
5110161765	K25TTM#00018183	25.10.2025 *****	2000245287	0	98.353-
5110161812	K25TTM#00017056	25.10.2025 *****	2000245287	0	162.590-
5110161823	K25TTM#00027641	25.10.2025 *****	2000245287	0	120.534-
5110161883	K25TTM#00169046	25.10.2025 *****	2000245287	0	784.713-
5110161924	K25TTM#00001058	25.10.2025 *****	2000245287	0	162.590-
5110161951	K25TTM#00507666	25.10.2025 *****	2000245287	0	98.353-
5110161957	K25TTM#00035560	25.10.2025 *****	2000245287	0	54.197-
5110161961	K25TTM#00507670	25.10.2025 *****	2000245287	0	54.197-
5110162036	K25TTM#00050459	25.10.2025 *****	2000245287	0	345.399-
5110162053	K25TTM#00017060	25.10.2025 *****	2000245287	0	232.740-
5110162074	K25TTM#00169070	25.10.2025 *****	2000245287	0	1.160.164-
5110162097	K25TTM#00017063	25.10.2025 *****	2000245287	0	108.393-
5110162103	K25TTM#00507733	25.10.2025 *****	2000245287	0	196.707-
5110162117	K25TTM#00507742	25.10.2025 *****	2000245287	0	98.353-
5110162209	K25TTM#00019641	25.10.2025 *****	2000245287	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110162216	K25TTM#00050468	25.10.2025 *****	2000245287	0	80.190-
5110162335	K25TTM#00507822	25.10.2025 *****	2000245287	0	98.353-
5110162405	K25TTM#00018192	25.10.2025 *****	2000245287	0	60.043-
5110162424	K25TTM#00507856	25.10.2025 *****	2000245287	0	177.659-
5110162462	K25TTM#00006914	25.10.2025 *****	2000245287	0	268.773-
5110162572	K25TTM#00004191	25.10.2025 *****	2000245287	0	98.353-
5110162672	K25TTM#00507963	25.10.2025 *****	2000245287	0	79.305-
5110162714	K25TTM#00507972	25.10.2025 *****	2000245287	0	295.060-
5110162861	K25TTM#00050478	25.10.2025 *****	2000245287	0	418.714-
5110162883	K25TTM#00050479	25.10.2025 *****	2000245287	0	857.676-
5110162936	K25TTM#00169154	25.10.2025 *****	2000245287	0	241.069-
5110162974	K25TTM#00035579	25.10.2025 *****	2000245287	0	295.060-
5110163070	1C25TNN#69735	23.10.2025 *****	2000245287	0	3.166.422
5110163126	K25TTM#00018195	25.10.2025 *****	2000245287	0	254.285-
5110163146	K25TTM#00035585	25.10.2025 *****	2000245287	0	196.707-
5110163231	K25TTM#00002549	25.10.2025 *****	2000245287	0	688.425-
5110163377	K25TTM#00027675	25.10.2025 *****	2000245287	0	79.305-
5110163405	K25TTM#00006806	25.10.2025 *****	2000245287	0	98.353-
5110163483	K25TTM#00018198	25.10.2025 *****	2000245287	0	151.813-
5110163530	K25TTM#00508269	25.10.2025 *****	2000245287	0	219.281-
5110163540	K25TTM#00508273	25.10.2025 *****	2000245287	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110163608	K25TTM#00508295	25.10.2025 *****	2000245287	0	295.907-
5110163651	K25TTM#00508304	25.10.2025 *****	2000245287	0	79.305-
5110163703	K25TTM#00019292	25.10.2025 *****	2000245287	0	81.475-
5110163733	K25TTM#00508334	25.10.2025 *****	2000245287	0	80.190-
5110163737	K25TTM#00508336	25.10.2025 *****	2000245287	0	393.414-
5110163756	K25TTM#00508344	25.10.2025 *****	2000245287	0	381.347-
5110163826	K25TTM#00508375	25.10.2025 *****	2000245287	0	122.213-
5110163853	K25TTM#00015756	25.10.2025 *****	2000245287	0	390.258-
5110163876	K25TTM#00085485	25.10.2025 *****	2000245287	0	114.239-
5110163902	K25TTM#00015757	25.10.2025 *****	2000245287	0	435.225-
5110163905	K25TTM#00035609	25.10.2025 *****	2000245287	0	98.353-
5110163917	K25TTM#00019676	25.10.2025 *****	2000245287	0	590.121-
5110163930	K25TTM#00010924	25.10.2025 *****	2000245287	0	108.393-
5110163972	K25TTM#00019679	25.10.2025 *****	2000245287	0	76.626-
5110164001	K25TTM#00050532	25.10.2025 *****	2000245287	0	79.305-
5110164014	K25TTM#00508445	25.10.2025 *****	2000245287	0	160.380-
5110164033	K25TTM#00508454	25.10.2025 *****	2000245287	0	229.878-
5110164129	K25TTM#00037489	25.10.2025 *****	2000245287	0	773.147-
5110164162	K25TTM#00039477	25.10.2025 *****	2000245287	0	649.231-
5110164173	K25TTM#00035616	25.10.2025 *****	2000245287	0	196.188-
5110164213	K25TTM#00508524	25.10.2025 *****	2000245287	0	168.436-

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5110164296	K25TTM#00006811	25.10.2025 *****	2000245287	0	241.069-
5110164306	K25TTM#00019302	25.10.2025 *****	2000245287	0	98.353-
5110164363	K25TTM#00001765	25.10.2025 *****	2000245287	0	98.353-
5110164428	K25TTM#00019304	25.10.2025 *****	2000245287	0	98.353-
5110164435	K25TTM#00008864	25.10.2025 *****	2000245287	0	216.786-
5110164495	K25TTM#00030207	25.10.2025 *****	2000245287	0	98.353-
5110164496	K25TTM#00030208	25.10.2025 *****	2000245287	0	40.738-
5110164603	K25TTM#00035624	25.10.2025 *****	2000245287	0	176.409-
5110164663	K25TTM#00085529	25.10.2025 *****	2000245287	0	53.460-
5110164670	K25TTM#00006813	25.10.2025 *****	2000245287	0	619.160-
5110164689	K25TTM#00011202	25.10.2025 *****	2000245287	0	361.498-
5110164716	K25TTM#00050556	25.10.2025 *****	2000245287	0	331.093-
5110164725	K25TTM#00508723	25.10.2025 *****	2000245287	0	60.043-
5110164728	K25TTM#00050558	25.10.2025 *****	2000245287	0	98.353-
5110164729	K25TTM#00050559	25.10.2025 *****	2000245287	0	216.786-
5110164730	K25TTM#00050560	25.10.2025 *****	2000245287	0	153.252-
5110164736	K25TTM#00050561	25.10.2025 *****	2000245287	0	122.213-
5110164862	1C25TNN#70138	23.10.2025 *****	2000245287	0	2.657.762
5110175435	1C25TNN#70847	24.10.2025 *****	2000245287	0	931.815
5110177835	K25TTM#00015792	26.10.2025 *****	2000245287	0	98.353-
5110177837	K25TTM#00015794	26.10.2025 *****	2000245287	0	79.305-

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5110177841	K25TTM#00015798	26.10.2025 *****	2000245287	0	160.380-
5110177850	K25TTM#00003994	26.10.2025 *****	2000245287	0	98.353-
5110177933	K25TTM#00015736	26.10.2025 *****	2000245287	0	153.252-
5110177970	K25TTM#00001862	26.10.2025 *****	2000245287	0	98.353-
5110178015	K25TTM#00085544	26.10.2025 *****	2000245287	0	53.460-
5110178236	K25TTM#00008874	26.10.2025 *****	2000245287	0	76.626-
5110178255	K25TTM#00019697	26.10.2025 *****	2000245287	0	44.634-
5110178315	K25TTM#00027709	26.10.2025 *****	2000245287	0	281.807-
5110178356	K25TTM#00508969	26.10.2025 *****	2000245287	0	229.878-
5110178445	K25TTM#00085567	26.10.2025 *****	2000245287	0	120.534-
5110178519	K25TTM#00011439	26.10.2025 *****	2000245287	0	80.190-
5110178521	K25TTM#00011440	26.10.2025 *****	2000245287	0	108.393-
5110178545	K25TTM#00050590	26.10.2025 *****	2000245287	0	40.738-
5110178578	K25TTM#00509067	26.10.2025 *****	2000245287	0	273.333-
5110178611	K25TTM#00006231	26.10.2025 *****	2000245287	0	40.738-
5110178657	K25TTM#00085579	26.10.2025 *****	2000245287	0	80.190-
5110178701	K25TTM#00085581	26.10.2025 *****	2000245287	0	60.043-
5110178705	K25TTM#00035654	26.10.2025 *****	2000245287	0	60.043-
5110178715	K25TTM#00035656	26.10.2025 *****	2000245287	0	320.760-
5110178716	K25TTM#00085584	26.10.2025 *****	2000245287	0	98.353-
5110178730	K25TTM#00011910	26.10.2025 *****	2000245287	0	295.060-

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5110178738	K25TTM#00509131	26.10.2025 *****	2000245287	0	60.043-
5110178766	K25TTM#00011912	26.10.2025 *****	2000245287	0	81.475-
5110178894	K25TTM#00085591	26.10.2025 *****	2000245287	0	237.006-
5110178950	K25TTM#00004573	26.10.2025 *****	2000245287	0	312.193-
5110179023	K25TTM#00035667	26.10.2025 *****	2000245287	0	80.190-
5110179034	K25TTM#00015755	26.10.2025 *****	2000245287	0	160.380-
5110179039	K25TTM#00039552	26.10.2025 *****	2000245287	0	80.190-
5110179051	K25TTM#00027715	26.10.2025 *****	2000245287	0	196.707-
5110179099	K25TTM#00085606	26.10.2025 *****	2000245287	0	197.160-
5110179165	K25TTM#00085612	26.10.2025 *****	2000245287	0	196.707-
5110179269	K25TTM#00011920	26.10.2025 *****	2000245287	0	390.258-
5110179274	K25TTM#00509343	26.10.2025 *****	2000245287	0	297.702-
5110179321	K25TTM#00509363	26.10.2025 *****	2000245287	0	338.923-
5110179365	K25TTM#00004576	26.10.2025 *****	2000245287	0	79.305-
5110179384	K25TTM#00050627	26.10.2025 *****	2000245287	0	162.950-
5110179389	K25TTM#00006823	26.10.2025 *****	2000245287	0	418.044-
5110179438	K25TTM#00010947	26.10.2025 *****	2000245287	0	216.786-
5110179462	K25TTM#00027720	26.10.2025 *****	2000245287	0	241.069-
5110179539	K25TTM#00015174	26.10.2025 *****	2000245287	0	160.380-
5110179565	K25TTM#00509471	26.10.2025 *****	2000245287	0	393.414-
5110179578	K25TTM#00030242	26.10.2025 *****	2000245287	0	79.305-

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5110179625	K25TTM#00015758	26.10.2025 *****	2000245287	0	484.121-
5110179657	K25TTM#00509494	26.10.2025 *****	2000245287	0	593.585-
5110179664	K25TTM#00035691	26.10.2025 *****	2000245287	0	98.353-
5110179698	K25TTM#00509503	26.10.2025 *****	2000245287	0	160.380-
5110179892	K25TTM#00050643	26.10.2025 *****	2000245287	0	240.570-
5110179928	K25TTM#00017114	26.10.2025 *****	2000245287	0	282.675-
5110180034	K25TTM#00003160	26.10.2025 *****	2000245287	0	98.353-
5110180102	K25TTM#00035699	26.10.2025 *****	2000245287	0	80.190-
5110180173	K25TTM#00509634	26.10.2025 *****	2000245287	0	98.353-
5110180174	K25TTM#00019724	26.10.2025 *****	2000245287	0	98.353-
5110180205	K25TTM#00015182	26.10.2025 *****	2000245287	0	98.353-
5110180234	K25TTM#00050660	26.10.2025 *****	2000245287	0	218.439-
5110180365	K25TTM#00039625	26.10.2025 *****	2000245287	0	60.043-
5110197505	1C25TNN#70861	24.10.2025 *****	2000245287	0	567.585
5110197506	1C25TNN#70706	24.10.2025 *****	2000245287	0	993.933
5110197507	1C25TNN#70705	24.10.2025 *****	2000245287	0	1.526.494
5110197519	1C25TNN#70701	24.10.2025 *****	2000245287	0	398.496
5110197520	1C25TNN#70723	24.10.2025 *****	2000245287	0	841.856
5110197522	1C25TNN#70712	24.10.2025 *****	2000245287	0	1.410.489
5110197535	1C25TNN#70833	24.10.2025 *****	2000245287	0	1.770.569
5110197548	1C25TNN#70972	24.10.2025 *****	2000245287	0	925.087

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110197549	1C25TNN#70968	24.10.2025 *****	2000245287	0	919.926
5110197562	1C25TNN#70960	24.10.2025 *****	2000245287	0	907.691
5110197563	1C25TNN#70958	24.10.2025 *****	2000245287	0	924.949
5110197620	1C25TNN#70529	24.10.2025 *****	2000245287	0	369.971
5110197629	1C25TNN#70535	24.10.2025 *****	2000245287	0	277.426
5110197687	1C25TNN#70524	24.10.2025 *****	2000245287	0	279.438
5110197784	1C25TNN#70994	24.10.2025 *****	2000245287	0	960.067
5110197836	1C25TNN#70984	24.10.2025 *****	2000245287	0	791.585
5110197897	1C25TNN#70551	24.10.2025 *****	2000245287	0	938.896
5110197898	1C25TNN#70572	24.10.2025 *****	2000245287	0	1.121.328
5110197917	1C25TNN#70624	24.10.2025 *****	2000245287	0	4.411.616
5110197977	1C25TNN#70896	24.10.2025 *****	2000245287	0	782.816
5110198589	1C25TNN#70777	24.10.2025 *****	2000245287	0	398.496
5110198608	1C25TNN#70835	24.10.2025 *****	2000245287	0	697.613
5110198797	1C25TNN#71002	24.10.2025 *****	2000245287	0	821.695
5110198836	1C25TNN#71004	24.10.2025 *****	2000245287	0	634.444
5110198837	1C25TNN#71003	24.10.2025 *****	2000245287	0	870.696
5110198850	1C25TNN#70997	24.10.2025 *****	2000245287	0	876.986
5110199202	1C25TNN#70953	24.10.2025 *****	2000245287	0	627.517
5110199208	1C25TNN#70963	24.10.2025 *****	2000245287	0	1.131.753
5110199210	1C25TNN#70969	24.10.2025 *****	2000245287	0	627.517

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110199212	1C25TNN#70971	24.10.2025 *****	2000245287	0	557.107
5110199213	1C25TNN#70961	24.10.2025 *****	2000245287	0	976.091
5110199247	1C25TNN#71007	24.10.2025 *****	2000245287	0	997.471
5110199251	1C25TNN#71009	24.10.2025 *****	2000245287	0	605.359
5110199258	1C25TNN#71005	24.10.2025 *****	2000245287	0	688.548
5110199263	1C25TNN#70907	24.10.2025 *****	2000245287	0	728.149
5110199271	1C25TNN#71008	24.10.2025 *****	2000245287	0	1.001.003
5110199277	1C25TNN#70875	24.10.2025 *****	2000245287	0	881.847
5110199294	1C25TNN#70829	24.10.2025 *****	2000245287	0	1.723.732
5110199324	1C25TNN#70831	24.10.2025 *****	2000245287	0	993.933
5110199369	1C25TNN#70967	24.10.2025 *****	2000245287	0	686.835
5110199381	1C25TNN#70973	24.10.2025 *****	2000245287	0	791.834
5110199385	1C25TNN#70993	24.10.2025 *****	2000245287	0	765.940
5110200043	1C25TNN#70987	24.10.2025 *****	2000245287	0	773.893
5110200184	1C25TNN#70774	24.10.2025 *****	2000245287	0	1.059.004
5110200187	1C25TNN#70789	24.10.2025 *****	2000245287	0	808.383
5110200188	1C25TNN#70773	24.10.2025 *****	2000245287	0	496.966
5110200192	1C25TNN#70791	24.10.2025 *****	2000245287	0	432.766
5110200197	1C25TNN#70790	24.10.2025 *****	2000245287	0	1.020.506
5110200201	1C25TNN#70772	24.10.2025 *****	2000245287	0	943.318
5110200202	1C25TNN#70766	24.10.2025 *****	2000245287	0	1.340.020

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110200220	1C25TNN#70830	24.10.2025 *****	2000245287	0	993.933
5110200226	1C25TNN#70767	24.10.2025 *****	2000245287	0	1.267.868
5110200229	1C25TNN#70678	24.10.2025 *****	2000245287	0	1.244.028
5110200261	1C25TNN#70797	24.10.2025 *****	2000245287	0	548.211
5110200262	1C25TNN#70795	24.10.2025 *****	2000245287	0	2.945.468
5110200267	1C25TNN#70796	24.10.2025 *****	2000245287	0	2.533.723
5110200277	1C25TNN#70813	24.10.2025 *****	2000245287	0	182.737
5110200280	1C25TNN#70816	24.10.2025 *****	2000245287	0	1.277.668
5110200287	1C25TNN#70821	24.10.2025 *****	2000245287	0	993.933
5110200301	1C25TNN#70812	24.10.2025 *****	2000245287	0	993.933
5110200302	1C25TNN#70779	24.10.2025 *****	2000245287	0	943.318
5110200305	1C25TNN#70784	24.10.2025 *****	2000245287	0	1.105.418
5110200310	1C25TNN#70783	24.10.2025 *****	2000245287	0	659.411
5110200320	1C25TNN#70786	24.10.2025 *****	2000245287	0	1.345.303
5110200324	1C25TNN#70781	24.10.2025 *****	2000245287	0	1.202.322
5110200325	1C25TNN#70782	24.10.2025 *****	2000245287	0	1.500.700
5110200327	1C25TNN#70776	24.10.2025 *****	2000245287	0	557.107
5110200365	1C25TNN#70828	24.10.2025 *****	2000245287	0	1.689.083
5110200376	1C25TNN#70827	24.10.2025 *****	2000245287	0	1.214.844
5110200387	1C25TNN#70825	24.10.2025 *****	2000245287	0	1.129.007
5110200401	1C25TNN#70826	24.10.2025 *****	2000245287	0	377.024

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5110200425	1C25TNN#71006	24.10.2025 *****	2000245287	0	640.391
5110200436	1C25TNN#70823	24.10.2025 *****	2000245287	0	199.248
5110200439	1C25TNN#71001	24.10.2025 *****	2000245287	0	827.622
5110200450	1C25TNN#70879	24.10.2025 *****	2000245287	0	707.408
5110200464	1C25TNN#70824	24.10.2025 *****	2000245287	0	795.613
5110200476	1C25TNN#70822	24.10.2025 *****	2000245287	0	1.772.153
5110200484	1C25TNN#70817	24.10.2025 *****	2000245287	0	552.150
5110200630	1C25TNN#70806	24.10.2025 *****	2000245287	0	1.000.467
5110200631	1C25TNN#70805	24.10.2025 *****	2000245287	0	1.183.204
5110200638	1C25TNN#70809	24.10.2025 *****	2000245287	0	993.933
5110200648	1C25TNN#70807	24.10.2025 *****	2000245287	0	782.698
5110200653	1C25TNN#70815	24.10.2025 *****	2000245287	0	1.020.614
5110200659	1C25TNN#70811	24.10.2025 *****	2000245287	0	701.463
5110200674	1C25TNN#70792	24.10.2025 *****	2000245287	0	705.711
5110200814	1C25TNN#70803	24.10.2025 *****	2000245287	0	1.100.194
5110200816	1C25TNN#70804	24.10.2025 *****	2000245287	0	892.074
5110200817	1C25TNN#70801	24.10.2025 *****	2000245287	0	1.298.297
5110200833	1C25TNN#70802	24.10.2025 *****	2000245287	0	865.874
5110200836	1C25TNN#70798	24.10.2025 *****	2000245287	0	548.211
5110200844	1C25TNN#70800	24.10.2025 *****	2000245287	0	1.080.660
5110200883	1C25TNN#70785	24.10.2025 *****	2000245287	0	1.129.544

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5110200943	1C25TNN#70780	24.10.2025 *****	2000245287	0	993.933
5110200951	1C25TNN#70778	24.10.2025 *****	2000245287	0	745.449
5110200958	1C25TNN#70775	24.10.2025 *****	2000245287	0	1.266.980
5110200959	1C25TNN#70680	24.10.2025 *****	2000245287	0	745.449
5110201087	1C25TNN#70563	24.10.2025 *****	2000245287	0	761.500
5110201102	1C25TNN#70569	24.10.2025 *****	2000245287	0	628.174
5110201103	1C25TNN#70501	24.10.2025 *****	2000245287	0	268.929
5110201116	1C25TNN#70504	24.10.2025 *****	2000245287	0	344.963
5110201120	1C25TNN#70557	24.10.2025 *****	2000245287	0	704.812
5110201153	1C25TNN#70670	24.10.2025 *****	2000245287	0	403.315
5110201169	1C25TNN#70476	24.10.2025 *****	2000245287	0	373.636
5110201187	1C25TNN#70665	24.10.2025 *****	2000245287	0	382.970
5110201194	1C25TNN#70728	24.10.2025 *****	2000245287	0	365.474
5110201195	1C25TNN#70679	24.10.2025 *****	2000245287	0	1.662.580
5110201219	1C25TNN#70593	24.10.2025 *****	2000245287	0	345.965
5110201241	1C25TNN#70677	24.10.2025 *****	2000245287	0	1.274.509
5110201258	1C25TNN#70965	24.10.2025 *****	2000245287	0	496.966
5110201262	1C25TNN#70799	24.10.2025 *****	2000245287	0	1.298.297
5110201268	1C25TNN#70793	24.10.2025 *****	2000245287	0	783.918
5110201280	1C25TNN#70676	24.10.2025 *****	2000245287	0	1.000.467
5110201495	1C25TNN#70488	24.10.2025 *****	2000245287	0	446.528

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5110201502	1C25TNN#70492	24.10.2025 *****	2000245287	0	1.008.394
5110201514	1C25TNN#70480	24.10.2025 *****	2000245287	0	590.177
5110201517	1C25TNN#70570	24.10.2025 *****	2000245287	0	761.500
5110201519	1C25TNN#70484	24.10.2025 *****	2000245287	0	624.993
5110201536	1C25TNN#70573	24.10.2025 *****	2000245287	0	952.102
5110201656	1C25TNN#70674	24.10.2025 *****	2000245287	0	305.210
5110201662	1C25TNN#70675	24.10.2025 *****	2000245287	0	1.574.977
5110201665	1C25TNN#70671	24.10.2025 *****	2000245287	0	1.433.387
5110201668	1C25TNN#70567	24.10.2025 *****	2000245287	0	909.206
5110201669	1C25TNN#70565	24.10.2025 *****	2000245287	0	390.258
5110201687	1C25TNN#70577	24.10.2025 *****	2000245287	0	689.390
5110201705	1C25TNN#70667	24.10.2025 *****	2000245287	0	896.718
5110201715	1C25TNN#70581	24.10.2025 *****	2000245287	0	1.606.533
5110201735	1C25TNN#70555	24.10.2025 *****	2000245287	0	691.930
5110201752	1C25TNN#70585	24.10.2025 *****	2000245287	0	786.140
5110201756	1C25TNN#70559	24.10.2025 *****	2000245287	0	343.706
5110201792	1C25TNN#70661	24.10.2025 *****	2000245287	0	477.067
5110201830	1C25TNN#70669	24.10.2025 *****	2000245287	0	1.227.921
5110201831	1C25TNN#70672	24.10.2025 *****	2000245287	0	779.747
5110201873	1C25TNN#70668	24.10.2025 *****	2000245287	0	371.548
5110201881	1C25TNN#70666	24.10.2025 *****	2000245287	0	307.789

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5110201883	1C25TNN#70662	24.10.2025 *****	2000245287	0	758.495
5110201894	1C25TNN#70664	24.10.2025 *****	2000245287	0	410.437
5110201987	1C25TNN#70771	24.10.2025 *****	2000245287	0	398.496
5110201988	1C25TNN#70770	24.10.2025 *****	2000245287	0	420.928
5110202000	1C25TNN#70768	24.10.2025 *****	2000245287	0	1.015.258
5110202010	1C25TNN#70769	24.10.2025 *****	2000245287	0	901.997
5110202169	1C25TNN#70736	24.10.2025 *****	2000245287	0	2.324.633
5110202184	1C25TNN#70740	24.10.2025 *****	2000245287	0	917.840
5110202185	1C25TNN#70732	24.10.2025 *****	2000245287	0	553.300
5110202353	1C25TNN#70496	24.10.2025 *****	2000245287	0	435.370
5110202387	1C25TNN#70505	24.10.2025 *****	2000245287	0	1.508.738
5110202875	1C25TNN#70500	24.10.2025 *****	2000245287	0	753.533
5110203079	1C25TNN#70744	24.10.2025 *****	2000245287	0	993.933
5110203081	1C25TNN#70673	24.10.2025 *****	2000245287	0	302.680
5110203098	1C25TNN#70681	24.10.2025 *****	2000245287	0	1.491.530
5110203102	1C25TNN#70561	24.10.2025 *****	2000245287	0	798.850
5110203109	1C25TNN#70566	24.10.2025 *****	2000245287	0	748.826
5110203112	1C25TNN#70571	24.10.2025 *****	2000245287	0	761.500
5110203123	1C25TNN#70794	24.10.2025 *****	2000245287	0	1.237.086
5110203666	1C25TNN#70553	24.10.2025 *****	2000245287	0	1.907.924
5110205571	1C25TNN#70957	24.10.2025 *****	2000245287	0	719.656

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110207942	1C25TNN#69814	23.10.2025 *****	2000245287	0	1.550.217
5110207960	1C25TNN#69365	23.10.2025 *****	2000245287	0	2.904.422
5110215740	1C25TNN#69865	23.10.2025 *****	2000245287	0	4.526.728
5110215748	1C25TNN#69868	23.10.2025 *****	2000245287	0	1.996.904
5110215763	1C25TNN#69864	23.10.2025 *****	2000245287	0	2.135.087
5110215766	1C25TNN#69860	23.10.2025 *****	2000245287	0	1.189.582
5110215798	1C25TNN#69861	23.10.2025 *****	2000245287	0	793.055
5110215909	1C25TNN#69848	23.10.2025 *****	2000245287	0	1.084.612
5110215930	1C25TNN#69844	23.10.2025 *****	2000245287	0	2.051.303
5110216000	1C25TNN#69859	23.10.2025 *****	2000245287	0	1.428.748
5110216004	1C25TNN#69857	23.10.2025 *****	2000245287	0	793.055
5110216121	1C25TNN#69855	23.10.2025 *****	2000245287	0	2.118.714
5110216123	1C25TNN#69849	23.10.2025 *****	2000245287	0	2.462.238
5110216124	1C25TNN#69856	23.10.2025 *****	2000245287	0	1.475.371
5110216133	1C25TNN#69851	23.10.2025 *****	2000245287	0	1.671.133
5110216150	1C25TNN#69843	23.10.2025 *****	2000245287	0	1.189.582
5110216153	1C25TNN#69840	23.10.2025 *****	2000245287	0	1.223.915
5110216157	1C25TNN#69808	23.10.2025 *****	2000245287	0	1.403.481
5110216160	1C25TNN#69809	23.10.2025 *****	2000245287	0	2.172.233
5110216163	1C25TNN#69801	23.10.2025 *****	2000245287	0	1.506.086
5110216164	1C25TNN#69839	23.10.2025 *****	2000245287	0	779.305

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110216168	1C25TNN#69836	23.10.2025 *****	2000245287	0	1.242.416
5110216173	1C25TNN#69845	23.10.2025 *****	2000245287	0	1.789.983
5110216179	1C25TNN#69805	23.10.2025 *****	2000245287	0	793.055
5110216181	1C25TNN#69813	23.10.2025 *****	2000245287	0	1.464.964
5110216183	1C25TNN#69800	23.10.2025 *****	2000245287	0	1.632.653
5110216187	1C25TNN#69810	23.10.2025 *****	2000245287	0	1.992.481
5110216190	1C25TNN#69811	23.10.2025 *****	2000245287	0	1.842.631
5110216193	1C25TNN#69807	23.10.2025 *****	2000245287	0	1.995.824
5110216226	1C25TNN#69853	23.10.2025 *****	2000245287	0	815.078
5110216250	1C25TNN#69763	23.10.2025 *****	2000245287	0	455.356
5110216252	1C25TNN#69796	23.10.2025 *****	2000245287	0	959.541
5110216254	1C25TNN#69759	23.10.2025 *****	2000245287	0	3.795.502
5110216255	1C25TNN#69758	23.10.2025 *****	2000245287	0	2.594.463
5110216261	1C25TNN#69798	23.10.2025 *****	2000245287	0	2.483.382
5110216262	1C25TNN#69795	23.10.2025 *****	2000245287	0	2.063.029
5110216263	1C25TNN#69841	23.10.2025 *****	2000245287	0	2.155.071
5110216267	1C25TNN#69761	23.10.2025 *****	2000245287	0	884.813
5110216269	1C25TNN#69802	23.10.2025 *****	2000245287	0	996.241
5110216273	1C25TNN#69799	23.10.2025 *****	2000245287	0	4.439.750
5110216275	1C25TNN#69787	23.10.2025 *****	2000245287	0	356.441
5110216276	1C25TNN#69797	23.10.2025 *****	2000245287	0	1.644.406

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110216280	1C25TNN#69783	23.10.2025 *****	2000245287	0	544.233
5110216281	1C25TNN#69784	23.10.2025 *****	2000245287	0	2.315.910
5110216283	1C25TNN#69847	23.10.2025 *****	2000245287	0	1.590.227
5110216286	1C25TNN#69786	23.10.2025 *****	2000245287	0	656.573
5110216287	1C25TNN#69782	23.10.2025 *****	2000245287	0	2.435.664
5110216288	1C25TNN#69791	23.10.2025 *****	2000245287	0	2.389.009
5110216291	1C25TNN#69789	23.10.2025 *****	2000245287	0	1.689.513
5110216292	1C25TNN#69780	23.10.2025 *****	2000245287	0	745.449
5110216297	1C25TNN#69788	23.10.2025 *****	2000245287	0	1.907.926
5110216314	1C25TNN#69750	23.10.2025 *****	2000245287	0	1.342.049
5110216323	1C25TNN#69779	23.10.2025 *****	2000245287	0	1.053.100
5110216324	1C25TNN#69752	23.10.2025 *****	2000245287	0	642.703
5110216329	1C25TNN#69806	23.10.2025 *****	2000245287	0	793.055
5110216334	1C25TNN#69785	23.10.2025 *****	2000245287	0	385.622
5110216336	1C25TNN#69781	23.10.2025 *****	2000245287	0	1.604.852
5110216337	1C25TNN#69776	23.10.2025 *****	2000245287	0	3.056.996
5110216343	1C25TNN#69775	23.10.2025 *****	2000245287	0	1.863.378
5110216344	1C25TNN#69778	23.10.2025 *****	2000245287	0	2.941.625
5110216346	1C25TNN#69772	23.10.2025 *****	2000245287	0	1.965.751
5110216349	1C25TNN#69746	23.10.2025 *****	2000245287	0	1.742.396
5110216360	1C25TNN#69777	23.10.2025 *****	2000245287	0	1.713.026

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110216362	1C25TNN#69749	23.10.2025 *****	2000245287	0	959.842
5110216364	1C25TNN#69744	23.10.2025 *****	2000245287	0	3.193.063
5110216365	1C25TNN#69768	23.10.2025 *****	2000245287	0	3.195.447
5110216366	1C25TNN#69767	23.10.2025 *****	2000245287	0	959.077
5110216370	1C25TNN#69739	23.10.2025 *****	2000245287	0	2.588.898
5110216375	1C25TNN#69769	23.10.2025 *****	2000245287	0	1.027.815
5110216376	1C25TNN#69774	23.10.2025 *****	2000245287	0	1.534.707
5110216379	1C25TNN#69738	23.10.2025 *****	2000245287	0	1.386.530
5110216380	1C25TNN#69741	23.10.2025 *****	2000245287	0	1.176.185
5110216388	1C25TNN#69737	23.10.2025 *****	2000245287	0	2.098.561
5110216398	1C25TNN#69762	23.10.2025 *****	2000245287	0	496.966
5110216421	1C25TNN#69764	23.10.2025 *****	2000245287	0	2.755.428
5110216443	1C25TNN#69756	23.10.2025 *****	2000245287	0	714.300
5110216450	1C25TNN#69760	23.10.2025 *****	2000245287	0	667.988
5110216451	1C25TNN#69754	23.10.2025 *****	2000245287	0	2.075.884
5110216458	1C25TNN#69757	23.10.2025 *****	2000245287	0	1.136.344
5110216459	1C25TNN#69753	23.10.2025 *****	2000245287	0	828.350
5110216513	1C25TNN#69803	23.10.2025 *****	2000245287	0	1.403.617
5110216517	1C25TNN#69734	23.10.2025 *****	2000245287	0	802.633
5110216521	1C25TNN#69729	23.10.2025 *****	2000245287	0	1.425.749
5110216522	1C25TNN#69722	23.10.2025 *****	2000245287	0	2.737.073

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110216523	1C25TNN#69730	23.10.2025 *****	2000245287	0	1.374.245
5110216524	1C25TNN#69725	23.10.2025 *****	2000245287	0	735.773
5110216526	1C25TNN#69745	23.10.2025 *****	2000245287	0	1.752.261
5110216527	1C25TNN#69717	23.10.2025 *****	2000245287	0	2.012.927
5110216528	1C25TNN#69727	23.10.2025 *****	2000245287	0	1.017.960
5110216529	1C25TNN#69718	23.10.2025 *****	2000245287	0	4.116.414
5110216531	1C25TNN#69715	23.10.2025 *****	2000245287	0	1.416.600
5110216532	1C25TNN#69736	23.10.2025 *****	2000245287	0	2.225.049
5110216533	1C25TNN#69719	23.10.2025 *****	2000245287	0	484.544
5110216534	1C25TNN#69721	23.10.2025 *****	2000245287	0	962.874
5110216536	1C25TNN#69728	23.10.2025 *****	2000245287	0	1.063.652
5110216538	1C25TNN#69683	23.10.2025 *****	2000245287	0	1.609.318
5110216539	1C25TNN#69714	23.10.2025 *****	2000245287	0	1.489.277
5110216550	1C25TNN#69711	23.10.2025 *****	2000245287	0	608.228
5110216551	1C25TNN#69716	23.10.2025 *****	2000245287	0	1.092.749
5110216552	1C25TNN#69713	23.10.2025 *****	2000245287	0	1.778.397
5110216556	1C25TNN#69723	23.10.2025 *****	2000245287	0	2.216.452
5110216566	1C25TNN#69724	23.10.2025 *****	2000245287	0	1.064.640
5110216567	1C25TNN#69720	23.10.2025 *****	2000245287	0	881.094
5110216568	1C25TNN#69792	23.10.2025 *****	2000245287	0	873.002
5110216572	1C25TNN#69804	23.10.2025 *****	2000245287	0	2.041.334

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110216582	1C25TNN#69773	23.10.2025 *****	2000245287	0	860.120
5110216584	1C25TNN#69812	23.10.2025 *****	2000245287	0	916.719
5110216585	1C25TNN#69794	23.10.2025 *****	2000245287	0	246.175
5110216586	1C25TNN#69766	23.10.2025 *****	2000245287	0	596.326
5110216596	1C25TNN#69677	23.10.2025 *****	2000245287	0	667.972
5110216597	1C25TNN#69672	23.10.2025 *****	2000245287	0	982.843
5110216598	1C25TNN#69678	23.10.2025 *****	2000245287	0	638.898
5110216600	1C25TNN#69670	23.10.2025 *****	2000245287	0	793.055
5110216601	1C25TNN#69673	23.10.2025 *****	2000245287	0	2.621.797
5110216606	1C25TNN#69679	23.10.2025 *****	2000245287	0	856.669
5110216611	1C25TNN#69681	23.10.2025 *****	2000245287	0	1.675.134
5110216615	1C25TNN#69680	23.10.2025 *****	2000245287	0	1.080.651
5110216618	1C25TNN#69669	23.10.2025 *****	2000245287	0	2.293.056
5110216626	1C25TNN#69710	23.10.2025 *****	2000245287	0	744.371
5110216628	1C25TNN#69327	23.10.2025 *****	2000245287	0	1.310.675
5110216629	1C25TNN#69676	23.10.2025 *****	2000245287	0	1.437.631
5110216630	1C25TNN#69674	23.10.2025 *****	2000245287	0	1.744.425
5110216636	1C25TNN#69637	23.10.2025 *****	2000245287	0	1.336.157
5110216637	1C25TNN#69639	23.10.2025 *****	2000245287	0	1.159.200
5110216642	1C25TNN#69651	23.10.2025 *****	2000245287	0	1.262.818
5110216643	1C25TNN#69464	23.10.2025 *****	2000245287	0	1.119.996

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110216644	1C25TNN#69321	23.10.2025 *****	2000245287	0	1.103.746
5110216646	1C25TNN#69622	23.10.2025 *****	2000245287	0	880.110
5110216647	1C25TNN#69621	23.10.2025 *****	2000245287	0	1.557.396
5110216650	1C25TNN#69626	23.10.2025 *****	2000245287	0	1.824.293
5110216651	1C25TNN#69635	23.10.2025 *****	2000245287	0	1.760.346
5110216656	1C25TNN#69620	23.10.2025 *****	2000245287	0	798.958
5110216681	1C25TNN#69837	23.10.2025 *****	2000245287	0	2.934.311
5110216690	1C25TNN#69614	23.10.2025 *****	2000245287	0	1.698.221
5110216691	1C25TNN#69615	23.10.2025 *****	2000245287	0	1.218.994
5110216696	1C25TNN#69613	23.10.2025 *****	2000245287	0	1.171.610
5110216700	1C25TNN#69742	23.10.2025 *****	2000245287	0	1.144.932
5110216704	1C25TNN#69616	23.10.2025 *****	2000245287	0	1.732.050
5110216722	1C25TNN#69743	23.10.2025 *****	2000245287	0	824.734
5110216723	1C25TNN#69740	23.10.2025 *****	2000245287	0	878.568
5110216728	1C25TNN#69585	23.10.2025 *****	2000245287	0	1.926.977
5110216731	1C25TNN#69566	23.10.2025 *****	2000245287	0	640.859
5110216737	1C25TNN#69556	23.10.2025 *****	2000245287	0	2.445.160
5110216740	1C25TNN#69553	23.10.2025 *****	2000245287	0	583.881
5110216741	1C25TNN#69666	23.10.2025 *****	2000245287	0	2.629.630
5110216746	1C25TNN#69665	23.10.2025 *****	2000245287	0	4.016.250
5110216748	1C25TNN#69668	23.10.2025 *****	2000245287	0	996.241

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5110216751	1C25TNN#69663	23.10.2025 *****	2000245287	0	803.401
5110216755	1C25TNN#69667	23.10.2025 *****	2000245287	0	1.349.121
5110216757	1C25TNN#69647	23.10.2025 *****	2000245287	0	1.471.948
5110216777	1C25TNN#69625	23.10.2025 *****	2000245287	0	1.731.548
5110216778	1C25TNN#69624	23.10.2025 *****	2000245287	0	796.992
5110216785	1C25TNN#69630	23.10.2025 *****	2000245287	0	619.386
5110216786	1C25TNN#69627	23.10.2025 *****	2000245287	0	1.367.340
5110216929	1C25TNN#69682	23.10.2025 *****	2000245287	0	2.442.911
5110216931	1C25TNN#69675	23.10.2025 *****	2000245287	0	1.430.738
5110216932	1C25TNN#69712	23.10.2025 *****	2000245287	0	1.046.456
5110216953	1C25TNN#69793	23.10.2025 *****	2000245287	0	1.079.484
5110217055	1C25TNN#69643	23.10.2025 *****	2000245287	0	3.998.717
5110217071	1C25TNN#69618	23.10.2025 *****	2000245287	0	874.346
5110217077	1C25TNN#69671	23.10.2025 *****	2000245287	0	1.121.796
5110217080	1C25TNN#69641	23.10.2025 *****	2000245287	0	612.187
5110217081	1C25TNN#69619	23.10.2025 *****	2000245287	0	1.430.255
5110217083	1C25TNN#69664	23.10.2025 *****	2000245287	0	4.590.551
5110217088	1C25TNN#69623	23.10.2025 *****	2000245287	0	794.156
5110217089	1C25TNN#69628	23.10.2025 *****	2000245287	0	1.095.717
5110217090	1C25TNN#69629	23.10.2025 *****	2000245287	0	905.395
5110217091	1C25TNN#69633	23.10.2025 *****	2000245287	0	793.055

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5110217208	1C25TNN#69513	23.10.2025 *****	2000245287	0	1.392.768
5110217331	1C25TNN#69587	23.10.2025 *****	2000245287	0	1.828.480
5110217335	1C25TNN#69617	23.10.2025 *****	2000245287	0	286.714
5110217339	1C25TNN#69632	23.10.2025 *****	2000245287	0	2.969.717
5110220285	K25TTM#00509748	27.10.2025 *****	2000245287	0	106.920-
5110220329	K25TTM#00509763	27.10.2025 *****	2000245287	0	939.617-
5110220394	K25TTM#00509796	27.10.2025 *****	2000245287	0	159.495-
5110220450	K25TTM#00015820	27.10.2025 *****	2000245287	0	98.353-
5110220531	K25TTM#00030257	27.10.2025 *****	2000245287	0	393.414-
5110220611	K25TTM#00509892	27.10.2025 *****	2000245287	0	349.959-
5110220640	K25TTM#00015200	27.10.2025 *****	2000245287	0	382.225-
5110220642	K25TTM#00001061	27.10.2025 *****	2000245287	0	177.659-
5110220663	K25TTM#00509911	27.10.2025 *****	2000245287	0	79.305-
5110220708	K25TTM#00085668	27.10.2025 *****	2000245287	0	349.710-
5110220787	K25TTM#00010970	27.10.2025 *****	2000245287	0	120.534-
5110220873	K25TTM#00510001	27.10.2025 *****	2000245287	0	76.626-
5110220875	K25TTM#00510003	27.10.2025 *****	2000245287	0	196.707-
5110220877	K25TTM#00510004	27.10.2025 *****	2000245287	0	98.353-
5110220894	K25TTM#00037602	27.10.2025 *****	2000245287	0	196.707-
5110220977	K25TTM#00003672	27.10.2025 *****	2000245287	0	295.060-
5110220997	K25TTM#00510049	27.10.2025 *****	2000245287	0	249.648-

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5110221008	K25TTM#00510052	27.10.2025 *****	2000245287	0	79.305-
5110221039	K25TTM#00010391	27.10.2025 *****	2000245287	0	53.460-
5110221074	K25TTM#00085681	27.10.2025 *****	2000245287	0	396.527-
5110221082	K25TTM#00015208	27.10.2025 *****	2000245287	0	213.840-
5110221114	K25TTM#00510103	27.10.2025 *****	2000245287	0	673.424-
5110221122	K25TTM#00010224	27.10.2025 *****	2000245287	0	98.353-
5110221133	K25TTM#00510116	27.10.2025 *****	2000245287	0	571.292-
5110221296	K25TTM#00010228	27.10.2025 *****	2000245287	0	79.305-
5110221364	K25TTM#00085689	27.10.2025 *****	2000245287	0	76.626-
5110221438	K25TTM#00510263	27.10.2025 *****	2000245287	0	174.979-
5110221444	K25TTM#00169624	27.10.2025 *****	2000245287	0	168.574-
5110221538	K25TTM#00039653	27.10.2025 *****	2000245287	0	40.738-
5110221553	K25TTM#00037623	27.10.2025 *****	2000245287	0	98.353-
5110221607	K25TTM#00169636	27.10.2025 *****	2000245287	0	606.619-
5110221691	K25TTM#00011948	27.10.2025 *****	2000245287	0	40.738-
5110221743	K25TTM#00006252	27.10.2025 *****	2000245287	0	295.060-
5110221745	K25TTM#00169651	27.10.2025 *****	2000245287	0	81.475-
5110221793	K25TTM#00510440	27.10.2025 *****	2000245287	0	98.353-
5110221875	K25TTM#00510481	27.10.2025 *****	2000245287	0	349.959-
5110221876	K25TTM#00039654	27.10.2025 *****	2000245287	0	162.950-
5110221892	K25TTM#00169667	27.10.2025 *****	2000245287	0	76.626-

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5110221899	K25TTM#00027766	27.10.2025 *****	2000245287	0	79.305-
5110221967	K25TTM#00169676	27.10.2025 *****	2000245287	0	295.023-
5110221991	K25TTM#00169679	27.10.2025 *****	2000245287	0	1.038.342-
5110222029	K25TTM#00050743	27.10.2025 *****	2000245287	0	313.632-
5110222154	K25TTM#00085728	27.10.2025 *****	2000245287	0	938.641-
5110222238	K25TTM#00510644	27.10.2025 *****	2000245287	0	159.495-
5110222242	K25TTM#00035751	27.10.2025 *****	2000245287	0	54.197-
5110222250	K25TTM#00085739	27.10.2025 *****	2000245287	0	98.353-
5110222278	K25TTM#00169714	27.10.2025 *****	2000245287	0	908.035-
5110222328	K25TTM#00169722	27.10.2025 *****	2000245287	0	313.632-
5110222373	K25TTM#00039662	27.10.2025 *****	2000245287	0	176.409-
5110222530	K25TTM#00085749	27.10.2025 *****	2000245287	0	40.738-
5110222677	K25TTM#00169749	27.10.2025 *****	2000245287	0	1.165.472-
5110222740	K25TTM#00169752	27.10.2025 *****	2000245287	0	241.855-
5110222801	K25TTM#00510835	27.10.2025 *****	2000245287	0	98.353-
5110222802	K25TTM#00169757	27.10.2025 *****	2000245287	0	640.927-
5110222864	K25TTM#00039665	27.10.2025 *****	2000245287	0	98.353-
5110222920	K25TTM#00006834	27.10.2025 *****	2000245287	0	200.724-
5110223111	K25TTM#00011955	27.10.2025 *****	2000245287	0	40.738-
5110223163	K25TTM#00510941	27.10.2025 *****	2000245287	0	76.626-
5110223257	K25TTM#00510969	27.10.2025 *****	2000245287	0	869.972-

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5110223296	K25TTM#00510988	27.10.2025 *****	2000245287	0	196.707-
5110223371	K25TTM#00169798	27.10.2025 *****	2000245287	0	314.070-
5110223442	K25TTM#00511059	27.10.2025 *****	2000245287	0	139.091-
5110223495	K25TTM#00511080	27.10.2025 *****	2000245287	0	40.738-
5110223531	K25TTM#00035770	27.10.2025 *****	2000245287	0	160.380-
5110223620	K25TTM#00511138	27.10.2025 *****	2000245287	0	180.128-
5110223635	K25TTM#00511144	27.10.2025 *****	2000245287	0	114.239-
5110223735	K25TTM#00015228	27.10.2025 *****	2000245287	0	786.828-
5110223843	K25TTM#00511238	27.10.2025 *****	2000245287	0	355.318-
5110223863	K25TTM#00511244	27.10.2025 *****	2000245287	0	463.320-
5110223884	K25TTM#00511253	27.10.2025 *****	2000245287	0	120.043-
5110223888	K25TTM#00169847	27.10.2025 *****	2000245287	0	1.423.224-
5110223952	K25TTM#00169855	27.10.2025 *****	2000245287	0	295.060-
5110223970	K25TTM#00511292	27.10.2025 *****	2000245287	0	54.197-
5110224043	K25TTM#00011006	27.10.2025 *****	2000245287	0	196.707-
5110224070	K25TTM#00015233	27.10.2025 *****	2000245287	0	295.060-
5110224177	K25TTM#00511386	27.10.2025 *****	2000245287	0	216.786-
5110224213	K25TTM#00169872	27.10.2025 *****	2000245287	0	375.182-
5110224236	K25TTM#00511413	27.10.2025 *****	2000245287	0	236.121-
5110224266	K25TTM#00511428	27.10.2025 *****	2000245287	0	80.190-
5110224269	K25TTM#00511429	27.10.2025 *****	2000245287	0	80.190-

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5110224327	K25TTM#00511457	27.10.2025 *****	2000245287	0	161.665-
5110224421	K25TTM#00011967	27.10.2025 *****	2000245287	0	202.403-
5110224457	K25TTM#00511510	27.10.2025 *****	2000245287	0	79.305-
5110224464	K25TTM#00035789	27.10.2025 *****	2000245287	0	60.043-
5110224666	K25TTM#00511599	27.10.2025 *****	2000245287	0	259.433-
5110224712	K25TTM#00011971	27.10.2025 *****	2000245287	0	98.353-
5110224721	K25TTM#00511624	27.10.2025 *****	2000245287	0	258.733-
5110224741	K25TTM#00005074	27.10.2025 *****	2000245287	0	98.353-
5110224857	K25TTM#00511682	27.10.2025 *****	2000245287	0	80.190-
5110224858	K25TTM#00511683	27.10.2025 *****	2000245287	0	80.190-
5110224865	K25TTM#00008630	27.10.2025 *****	2000245287	0	400.950-
5110224883	K25TTM#00511693	27.10.2025 *****	2000245287	0	98.353-
5110225105	K25TTM#00511781	27.10.2025 *****	2000245287	0	160.380-
5110225153	K25TTM#00511798	27.10.2025 *****	2000245287	0	76.626-
5110225192	K25TTM#00011630	27.10.2025 *****	2000245287	0	54.432-
5110225270	K25TTM#00011631	27.10.2025 *****	2000245287	0	98.353-
5110225459	K25TTM#00511893	27.10.2025 *****	2000245287	0	40.738-
5110225548	K25TTM#00002894	27.10.2025 *****	2000245287	0	302.041-
5110235266	1C25TNN#70337	23.10.2025 *****	2000245287	0	3.070.736
5110235280	1C25TNN#70336	23.10.2025 *****	2000245287	0	4.441.288
5110235936	1C25TNN#69765	23.10.2025 *****	2000245287	0	901.997

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110235981	1C25TNN#70329	23.10.2025 *****	2000245287	0	5.093.598
5110236044	1C25TNN#70331	23.10.2025 *****	2000245287	0	4.724.665
5110236070	1C25TNN#70333	23.10.2025 *****	2000245287	0	3.008.416
5110236080	1C25TNN#70334	23.10.2025 *****	2000245287	0	6.052.968
5110236555	1C25TNN#70327	23.10.2025 *****	2000245287	0	3.108.832
5110236756	1C25TNN#70306	23.10.2025 *****	2000245287	0	4.397.803
5110236763	1C25TNN#70302	23.10.2025 *****	2000245287	0	2.759.962
5110236764	1C25TNN#70319	23.10.2025 *****	2000245287	0	4.051.061
5110236769	1C25TNN#70310	23.10.2025 *****	2000245287	0	4.123.495
5110236772	1C25TNN#70290	23.10.2025 *****	2000245287	0	2.172.660
5110236775	1C25TNN#70313	23.10.2025 *****	2000245287	0	3.540.537
5110236787	1C25TNN#70292	23.10.2025 *****	2000245287	0	385.622
5110236791	1C25TNN#70298	23.10.2025 *****	2000245287	0	2.799.128
5110236794	1C25TNN#70321	23.10.2025 *****	2000245287	0	3.059.908
5110236796	1C25TNN#70295	23.10.2025 *****	2000245287	0	1.115.380
5110236798	1C25TNN#70324	23.10.2025 *****	2000245287	0	5.364.759
5110236812	1C25TNN#70323	23.10.2025 *****	2000245287	0	2.744.248
5110236824	1C25TNN#70326	23.10.2025 *****	2000245287	0	7.845.168
5110236828	1C25TNN#70328	23.10.2025 *****	2000245287	0	4.204.370
5110236857	1C25TNN#70265	23.10.2025 *****	2000245287	0	1.226.119
5110236858	1C25TNN#70261	23.10.2025 *****	2000245287	0	2.379.164

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110236859	1C25TNN#70263	23.10.2025 *****	2000245287	0	2.930.974
5110236860	1C25TNN#70269	23.10.2025 *****	2000245287	0	1.612.039
5110236891	1C25TNN#70288	23.10.2025 *****	2000245287	0	2.611.219
5110236893	1C25TNN#70294	23.10.2025 *****	2000245287	0	4.961.320
5110236926	1C25TNN#70289	23.10.2025 *****	2000245287	0	2.385.755
5110236929	1C25TNN#70257	23.10.2025 *****	2000245287	0	3.733.210
5110236931	1C25TNN#70254	23.10.2025 *****	2000245287	0	1.358.340
5110236939	1C25TNN#70249	23.10.2025 *****	2000245287	0	2.421.636
5110236941	1C25TNN#70253	23.10.2025 *****	2000245287	0	1.186.851
5110236989	1C25TNN#70246	23.10.2025 *****	2000245287	0	1.875.094
5110237004	1C25TNN#70243	23.10.2025 *****	2000245287	0	4.228.962
5110237022	1C25TNN#70245	23.10.2025 *****	2000245287	0	1.483.093
5110237150	1C25TNN#70256	23.10.2025 *****	2000245287	0	2.136.920
5110237151	1C25TNN#70260	23.10.2025 *****	2000245287	0	5.435.683
5110237160	1C25TNN#70255	23.10.2025 *****	2000245287	0	793.055
5110237172	1C25TNN#70259	23.10.2025 *****	2000245287	0	3.756.303
5110237174	1C25TNN#70262	23.10.2025 *****	2000245287	0	3.399.721
5110237189	1C25TNN#70248	23.10.2025 *****	2000245287	0	3.126.272
5110237198	1C25TNN#70247	23.10.2025 *****	2000245287	0	1.774.859
5110237455	1C25TNN#70258	23.10.2025 *****	2000245287	0	2.856.576
5110237476	1C25TNN#70330	23.10.2025 *****	2000245287	0	6.814.828

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110237484	1C25TNN#70266	23.10.2025 *****	2000245287	0	3.404.376
5110237491	1C25TNN#70264	23.10.2025 *****	2000245287	0	1.799.690
5110237499	1C25TNN#70299	23.10.2025 *****	2000245287	0	2.631.954
5110237504	1C25TNN#70308	23.10.2025 *****	2000245287	0	5.631.207
5110237509	1C25TNN#70309	23.10.2025 *****	2000245287	0	3.282.088
5110237510	1C25TNN#70296	23.10.2025 *****	2000245287	0	1.555.317
5110237519	1C25TNN#70312	23.10.2025 *****	2000245287	0	4.061.599
5110237522	1C25TNN#70322	23.10.2025 *****	2000245287	0	3.636.433
5110237528	1C25TNN#70316	23.10.2025 *****	2000245287	0	4.206.033
5110237535	1C25TNN#70311	23.10.2025 *****	2000245287	0	4.293.048
5110237626	1C25TNN#70241	23.10.2025 *****	2000245287	0	2.520.711
5110237630	1C25TNN#70250	23.10.2025 *****	2000245287	0	2.603.043
5110237638	1C25TNN#70233	23.10.2025 *****	2000245287	0	4.511.970
5110237640	1C25TNN#70237	23.10.2025 *****	2000245287	0	1.235.163
5110237642	1C25TNN#70239	23.10.2025 *****	2000245287	0	2.681.089
5110237643	1C25TNN#70242	23.10.2025 *****	2000245287	0	719.656
5110237644	1C25TNN#70238	23.10.2025 *****	2000245287	0	2.740.632
5110237646	1C25TNN#70226	23.10.2025 *****	2000245287	0	2.157.510
5110237710	1C25TNN#70229	23.10.2025 *****	2000245287	0	4.705.306
5110237723	1C25TNN#70222	23.10.2025 *****	2000245287	0	955.603
5110237726	1C25TNN#70224	23.10.2025 *****	2000245287	0	1.721.829

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110237750	1C25TNN#70232	23.10.2025 *****	2000245287	0	5.221.465
5110237763	1C25TNN#70208	23.10.2025 *****	2000245287	0	2.857.756
5110237785	1C25TNN#70244	23.10.2025 *****	2000245287	0	1.790.450
5110238055	1C25TNN#70325	23.10.2025 *****	2000245287	0	2.274.898
5110238079	1C25TNN#70218	23.10.2025 *****	2000245287	0	3.192.410
5110238095	1C25TNN#70214	23.10.2025 *****	2000245287	0	2.539.874
5110238098	1C25TNN#70217	23.10.2025 *****	2000245287	0	3.830.701
5110238113	1C25TNN#70219	23.10.2025 *****	2000245287	0	2.713.327
5110238140	1C25TNN#70210	23.10.2025 *****	2000245287	0	3.315.222
5110238151	1C25TNN#70209	23.10.2025 *****	2000245287	0	2.754.437
5110238168	1C25TNN#70207	23.10.2025 *****	2000245287	0	3.584.023
5110238178	1C25TNN#70212	23.10.2025 *****	2000245287	0	5.410.485
5110238179	1C25TNN#70211	23.10.2025 *****	2000245287	0	2.639.606
5110238209	1C25TNN#70220	23.10.2025 *****	2000245287	0	3.984.962
5110238217	1C25TNN#70216	23.10.2025 *****	2000245287	0	5.931.965
5110238218	1C25TNN#70227	23.10.2025 *****	2000245287	0	3.434.867
5110238241	1C25TNN#70223	23.10.2025 *****	2000245287	0	1.915.145
5110238258	1C25TNN#70320	23.10.2025 *****	2000245287	0	3.844.179
5110238263	1C25TNN#70318	23.10.2025 *****	2000245287	0	4.621.752
5110238270	1C25TNN#70314	23.10.2025 *****	2000245287	0	3.302.514
5110238272	1C25TNN#70305	23.10.2025 *****	2000245287	0	4.033.886

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5110238276	1C25TNN#70307	23.10.2025 *****	2000245287	0	3.734.878
5110238281	1C25TNN#70291	23.10.2025 *****	2000245287	0	2.153.508
5110238284	1C25TNN#70304	23.10.2025 *****	2000245287	0	2.876.207
5110238290	1C25TNN#70301	23.10.2025 *****	2000245287	0	4.808.792
5110238300	1C25TNN#70297	23.10.2025 *****	2000245287	0	2.245.714
5110238303	1C25TNN#70303	23.10.2025 *****	2000245287	0	3.042.577
5110238320	1C25TNN#70293	23.10.2025 *****	2000245287	0	1.161.592
5110238341	1C25TNN#70251	23.10.2025 *****	2000245287	0	956.424
5110238353	1C25TNN#70273	23.10.2025 *****	2000245287	0	3.492.707
5110238445	1C25TNN#70193	23.10.2025 *****	2000245287	0	5.750.242
5110238446	1C25TNN#70195	23.10.2025 *****	2000245287	0	2.296.501
5110238453	1C25TNN#70192	23.10.2025 *****	2000245287	0	2.253.792
5110238458	1C25TNN#70205	23.10.2025 *****	2000245287	0	5.920.047
5110238460	1C25TNN#70204	23.10.2025 *****	2000245287	0	886.901
5110238488	1C25TNN#70198	23.10.2025 *****	2000245287	0	5.029.128
5110238498	1C25TNN#70200	23.10.2025 *****	2000245287	0	2.239.169
5110238499	1C25TNN#70201	23.10.2025 *****	2000245287	0	2.625.167
5110238505	1C25TNN#70199	23.10.2025 *****	2000245287	0	2.268.389
5110238508	1C25TNN#70197	23.10.2025 *****	2000245287	0	2.473.802
5110238511	1C25TNN#70202	23.10.2025 *****	2000245287	0	4.469.893
5110238518	1C25TNN#70203	23.10.2025 *****	2000245287	0	2.713.327

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5110238575	1C25TNN#70182	23.10.2025 *****	2000245287	0	1.958.741
5110238582	1C25TNN#70184	23.10.2025 *****	2000245287	0	2.218.612
5110238583	1C25TNN#70185	23.10.2025 *****	2000245287	0	5.685.425
5110238585	1C25TNN#70206	23.10.2025 *****	2000245287	0	3.031.203
5110238587	1C25TNN#70194	23.10.2025 *****	2000245287	0	2.973.964
5110238588	1C25TNN#70187	23.10.2025 *****	2000245287	0	2.575.260
5110238597	1C25TNN#70183	23.10.2025 *****	2000245287	0	1.593.580
5110238599	1C25TNN#70196	23.10.2025 *****	2000245287	0	5.029.128
5110238602	1C25TNN#70188	23.10.2025 *****	2000245287	0	2.384.597
5110238606	1C25TNN#70186	23.10.2025 *****	2000245287	0	2.384.834
5110238607	1C25TNN#70236	23.10.2025 *****	2000245287	0	2.402.400
5110238613	1C25TNN#70189	23.10.2025 *****	2000245287	0	3.625.133
5110238616	1C25TNN#70175	23.10.2025 *****	2000245287	0	4.020.095
5110238617	1C25TNN#70173	23.10.2025 *****	2000245287	0	6.218.705
5110238618	1C25TNN#70191	23.10.2025 *****	2000245287	0	2.810.835
5110238625	1C25TNN#70234	23.10.2025 *****	2000245287	0	2.993.647
5110238626	1C25TNN#70240	23.10.2025 *****	2000245287	0	1.701.739
5110238628	1C25TNN#70190	23.10.2025 *****	2000245287	0	2.185.823
5110238637	1C25TNN#70181	23.10.2025 *****	2000245287	0	4.593.769
5110238640	1C25TNN#70177	23.10.2025 *****	2000245287	0	3.796.848
5110238641	1C25TNN#70178	23.10.2025 *****	2000245287	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110238658	1C25TNN#70221	23.10.2025 *****	2000245287	0	1.873.329
5110238671	1C25TNN#70174	23.10.2025 *****	2000245287	0	1.842.129
5110238672	1C25TNN#70176	23.10.2025 *****	2000245287	0	3.023.114
5110238689	1C25TNN#70172	23.10.2025 *****	2000245287	0	839.598
5110238785	1C25TNN#70180	23.10.2025 *****	2000245287	0	2.582.286
5110238805	1C25TNN#70179	23.10.2025 *****	2000245287	0	1.675.048
5110238847	1C25TNN#70235	23.10.2025 *****	2000245287	0	5.970.100
5110238857	1C25TNN#70231	23.10.2025 *****	2000245287	0	7.855.780
5110238860	1C25TNN#70230	23.10.2025 *****	2000245287	0	3.767.018
5110238896	1C25TNN#70225	23.10.2025 *****	2000245287	0	793.055
5110238898	1C25TNN#70228	23.10.2025 *****	2000245287	0	320.760
5110238954	1C25TNN#70300	23.10.2025 *****	2000245287	0	2.593.814
5110238961	1C25TNN#70317	23.10.2025 *****	2000245287	0	3.755.615
5110239298	1C25TNN#70215	23.10.2025 *****	2000245287	0	819.584
5110264823	K25TTM#00003638	28.10.2025 *****	2000245287	0	229.878-
5110264941	K25TTM#00512024	28.10.2025 *****	2000245287	0	669.606-
5110264951	K25TTM#00512029	28.10.2025 *****	2000245287	0	1.277.001-
5110264953	K25TTM#00512030	28.10.2025 *****	2000245287	0	183.725-
5110265038	K25TTM#00030367	28.10.2025 *****	2000245287	0	98.353-
5110265053	K25TTM#00039744	28.10.2025 *****	2000245287	0	153.252-
5110265079	K25TTM#00035818	28.10.2025 *****	2000245287	0	187.363-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110265091	K25TTM#00085930	28.10.2025 *****	2000245287	0	120.534-
5110265168	K25TTM#00035823	28.10.2025 *****	2000245287	0	196.707-
5110265171	K25TTM#00019406	28.10.2025 *****	2000245287	0	98.094-
5110265193	K25TTM#00512094	28.10.2025 *****	2000245287	0	241.069-
5110265218	K25TTM#00035825	28.10.2025 *****	2000245287	0	249.648-
5110265573	K25TTM#00010258	28.10.2025 *****	2000245287	0	98.353-
5110265583	K25TTM#00039757	28.10.2025 *****	2000245287	0	162.590-
5110265593	K25TTM#00003174	28.10.2025 *****	2000245287	0	240.170-
5110265628	K25TTM#00010410	28.10.2025 *****	2000245287	0	79.305-
5110265659	K25TTM#00085937	28.10.2025 *****	2000245287	0	53.460-
5110265665	K25TTM#00035838	28.10.2025 *****	2000245287	0	393.414-
5110265765	K25TTM#00008642	28.10.2025 *****	2000245287	0	320.760-
5110265813	K25TTM#00170125	28.10.2025 *****	2000245287	0	439.753-
5110265957	K25TTM#00085946	28.10.2025 *****	2000245287	0	155.931-
5110265958	K25TTM#00004217	28.10.2025 *****	2000245287	0	60.043-
5110265973	K25TTM#00004218	28.10.2025 *****	2000245287	0	160.380-
5110266138	K25TTM#00512457	28.10.2025 *****	2000245287	0	177.659-
5110266238	K25TTM#00011247	28.10.2025 *****	2000245287	0	597.657-
5110266276	K25TTM#00170198	28.10.2025 *****	2000245287	0	992.421-
5110266353	K25TTM#00170207	28.10.2025 *****	2000245287	0	947.134-
5110266383	K25TTM#00035852	28.10.2025 *****	2000245287	0	80.190-

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5110266502	K25TTM#00030405	28.10.2025 *****	2000245287	0	76.626-
5110266508	K25TTM#00170231	28.10.2025 *****	2000245287	0	814.780-
5110266604	K25TTM#00019805	28.10.2025 *****	2000245287	0	40.738-
5110266663	K25TTM#00512679	28.10.2025 *****	2000245287	0	295.060-
5110266772	K25TTM#00170269	28.10.2025 *****	2000245287	0	327.529-
5110266817	K25TTM#00512736	28.10.2025 *****	2000245287	0	196.707-
5110266818	K25TTM#00512737	28.10.2025 *****	2000245287	0	79.305-
5110266844	K25TTM#00512750	28.10.2025 *****	2000245287	0	196.707-
5110266903	K25TTM#00512776	28.10.2025 *****	2000245287	0	162.950-
5110267050	K25TTM#00050983	28.10.2025 *****	2000245287	0	158.611-
5110267065	K25TTM#00004237	28.10.2025 *****	2000245287	0	60.043-
5110267139	K25TTM#00512862	28.10.2025 *****	2000245287	0	501.331-
5110267151	K25TTM#00009548	28.10.2025 *****	2000245287	0	108.393-
5110267168	K25TTM#00050987	28.10.2025 *****	2000245287	0	491.767-
5110267180	K25TTM#00010894	28.10.2025 *****	2000245287	0	79.305-
5110267192	K25TTM#00012000	28.10.2025 *****	2000245287	0	158.101-
5110267336	K25TTM#00512946	28.10.2025 *****	2000245287	0	491.767-
5110267464	K25TTM#00010266	28.10.2025 *****	2000245287	0	80.190-
5110267583	K25TTM#00037772	28.10.2025 *****	2000245287	0	139.348-
5110267675	K25TTM#00050992	28.10.2025 *****	2000245287	0	139.348-
5110267752	K25TTM#00513062	28.10.2025 *****	2000245287	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110267784	K25TTM#00050994	28.10.2025 *****	2000245287	0	54.197-
5110267827	K25TTM#00005728	28.10.2025 *****	2000245287	0	98.353-
5110267833	K25TTM#00019824	28.10.2025 *****	2000245287	0	80.190-
5110267914	K25TTM#00005730	28.10.2025 *****	2000245287	0	120.928-
5110268138	K25TTM#00513178	28.10.2025 *****	2000245287	0	196.707-
5110268238	K25TTM#00513213	28.10.2025 *****	2000245287	0	76.626-
5110268472	K25TTM#00019839	28.10.2025 *****	2000245287	0	98.353-
5110268568	K25TTM#00513290	28.10.2025 *****	2000245287	0	108.393-
5110268585	K25TTM#00037787	28.10.2025 *****	2000245287	0	151.554-
5110268673	K25TTM#00015864	28.10.2025 *****	2000245287	0	142.728-
5110268681	K25TTM#00513326	28.10.2025 *****	2000245287	0	488.020-
5110268686	K25TTM#00170499	28.10.2025 *****	2000245287	0	278.481-
5110268810	K25TTM#00011049	28.10.2025 *****	2000245287	0	79.305-
5110268844	K25TTM#00015865	28.10.2025 *****	2000245287	0	98.353-
5110268982	K25TTM#00010908	28.10.2025 *****	2000245287	0	174.979-
5110269001	K25TTM#00170512	28.10.2025 *****	2000245287	0	767.903-
5110269084	K25TTM#00513431	28.10.2025 *****	2000245287	0	54.197-
5110269169	K25TTM#00019453	28.10.2025 *****	2000245287	0	295.060-
5110269185	K25TTM#00035915	28.10.2025 *****	2000245287	0	80.190-
5110269266	K25TTM#00035917	28.10.2025 *****	2000245287	0	288.521-
5110269346	K25TTM#00086081	28.10.2025 *****	2000245287	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110269406	K25TTM#00513519	28.10.2025 *****	2000245287	0	538.542-
5110269466	K25TTM#00086089	28.10.2025 *****	2000245287	0	80.190-
5110269525	K25TTM#00008660	28.10.2025 *****	2000245287	0	60.043-
5110269562	K25TTM#00035927	28.10.2025 *****	2000245287	0	338.917-
5110269593	K25TTM#00008927	28.10.2025 *****	2000245287	0	337.321-
5110269753	K25TTM#00051037	28.10.2025 *****	2000245287	0	311.720-
5110269860	K25TTM#00012012	28.10.2025 *****	2000245287	0	748.945-
5110269970	K25TTM#00513728	28.10.2025 *****	2000245287	0	860.410-
5110270022	K25TTM#00513744	28.10.2025 *****	2000245287	0	396.527-
5110270175	K25TTM#00086127	28.10.2025 *****	2000245287	0	361.603-
5110270246	K25TTM#00017166	28.10.2025 *****	2000245287	0	162.590-
5110270369	K25TTM#00035944	28.10.2025 *****	2000245287	0	40.738-
5110270442	K25TTM#00037845	28.10.2025 *****	2000245287	0	76.626-
5110270499	K25TTM#00011072	28.10.2025 *****	2000245287	0	487.032-
5110270526	K25TTM#00011680	28.10.2025 *****	2000245287	0	98.353-
5110270560	K25TTM#00011527	28.10.2025 *****	2000245287	0	98.353-
5110270565	K25TTM#00051062	28.10.2025 *****	2000245287	0	76.626-
5110270567	K25TTM#00051064	28.10.2025 *****	2000245287	0	240.570-
5110270573	K25TTM#00035949	28.10.2025 *****	2000245287	0	419.343-
5110270620	K25TTM#00002001	28.10.2025 *****	2000245287	0	98.353-
5110270640	K25TTM#00004226	28.10.2025 *****	2000245287	0	196.707-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110270652	K25TTM#00015895	28.10.2025 *****	2000245287	0	162.950-
5110270655	K25TTM#00051068	28.10.2025 *****	2000245287	0	320.760-
5110270659	K25TTM#00015896	28.10.2025 *****	2000245287	0	98.353-
5110270724	K25TTM#00015899	28.10.2025 *****	2000245287	0	108.393-
5110270749	K25TTM#00051072	28.10.2025 *****	2000245287	0	81.475-
5110270764	K25TTM#00035954	28.10.2025 *****	2000245287	0	98.353-
5110270772	K25TTM#00027904	28.10.2025 *****	2000245287	0	241.069-
5110270792	K25TTM#00170728	28.10.2025 *****	2000245287	0	393.414-
5110270826	K25TTM#00012020	28.10.2025 *****	2000245287	0	98.353-
5110270861	K25TTM#00051081	28.10.2025 *****	2000245287	0	199.349-
5110273493	1C25TNN#69901	23.10.2025 *****	2000245287	0	1.270.443
5110273494	1C25TNN#69908	23.10.2025 *****	2000245287	0	2.545.285
5110273496	1C25TNN#70169	23.10.2025 *****	2000245287	0	2.969.043
5110273497	1C25TNN#70171	23.10.2025 *****	2000245287	0	2.605.149
5110273505	1C25TNN#70139	23.10.2025 *****	2000245287	0	2.599.582
5110273509	1C25TNN#70147	23.10.2025 *****	2000245287	0	1.241.610
5110273510	1C25TNN#70142	23.10.2025 *****	2000245287	0	2.295.543
5110273513	1C25TNN#69905	23.10.2025 *****	2000245287	0	3.104.175
5110273516	1C25TNN#70143	23.10.2025 *****	2000245287	0	3.022.162
5110273520	1C25TNN#70335	23.10.2025 *****	2000245287	0	3.471.814
5110273525	1C25TNN#70135	23.10.2025 *****	2000245287	0	1.000.687

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110273526	1C25TNN#70112	23.10.2025 *****	2000245287	0	1.360.047
5110273535	1C25TNN#69904	23.10.2025 *****	2000245287	0	2.826.237
5110273552	1C25TNN#70170	23.10.2025 *****	2000245287	0	4.391.442
5110273553	1C25TNN#69984	23.10.2025 *****	2000245287	0	2.187.366
5110273559	1C25TNN#69943	23.10.2025 *****	2000245287	0	2.933.316
5110273572	1C25TNN#69887	23.10.2025 *****	2000245287	0	3.458.536
5110273574	1C25TNN#69886	23.10.2025 *****	2000245287	0	1.392.768
5110273590	1C25TNN#69882	23.10.2025 *****	2000245287	0	1.064.038
5110273592	1C25TNN#69884	23.10.2025 *****	2000245287	0	1.267.726
5110273593	1C25TNN#70041	23.10.2025 *****	2000245287	0	7.528.555
5110273594	1C25TNN#69909	23.10.2025 *****	2000245287	0	5.102.347
5110273605	1C25TNN#69879	23.10.2025 *****	2000245287	0	2.212.350
5110273660	1C25TNN#69876	23.10.2025 *****	2000245287	0	1.524.096
5110273771	1C25TNN#69898	23.10.2025 *****	2000245287	0	1.659.408
5110273781	1C25TNN#69893	23.10.2025 *****	2000245287	0	1.838.619
5110273783	1C25TNN#69897	23.10.2025 *****	2000245287	0	1.611.181
5110273798	1C25TNN#69890	23.10.2025 *****	2000245287	0	957.572
5110273812	1C25TNN#69874	23.10.2025 *****	2000245287	0	1.235.330
5110273820	1C25TNN#69872	23.10.2025 *****	2000245287	0	6.318.076
5110273836	1C25TNN#69871	23.10.2025 *****	2000245287	0	3.037.144
5110273837	1C25TNN#69870	23.10.2025 *****	2000245287	0	4.471.022

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110274155	1C25TNN#69950	23.10.2025 *****	2000245287	0	1.096.513
5110274264	1C25TNN#69875	23.10.2025 *****	2000245287	0	1.538.672
5110274279	1C25TNN#69878	23.10.2025 *****	2000245287	0	1.951.844
5110274282	1C25TNN#69880	23.10.2025 *****	2000245287	0	504.921
5110274718	1C25TNN#69883	23.10.2025 *****	2000245287	0	1.738.707
5110275444	1C25TNN#69657	23.10.2025 *****	2000245287	0	996.241
5110275680	1C25TNN#69658	23.10.2025 *****	2000245287	0	2.466.650
5110275846	1C25TNN#69634	23.10.2025 *****	2000245287	0	986.670
5110275848	1C25TNN#69596	23.10.2025 *****	2000245287	0	1.772.269
5110275860	1C25TNN#69600	23.10.2025 *****	2000245287	0	1.735.970
5110275863	1C25TNN#69640	23.10.2025 *****	2000245287	0	1.263.665
5110275864	1C25TNN#69599	23.10.2025 *****	2000245287	0	1.638.943
5110275866	1C25TNN#69601	23.10.2025 *****	2000245287	0	1.354.964
5110275867	1C25TNN#69595	23.10.2025 *****	2000245287	0	1.263.665
5110275881	1C25TNN#69604	23.10.2025 *****	2000245287	0	1.242.416
5110275894	1C25TNN#69496	23.10.2025 *****	2000245287	0	841.442
5110275901	1C25TNN#69592	23.10.2025 *****	2000245287	0	1.619.145
5110275903	1C25TNN#69611	23.10.2025 *****	2000245287	0	946.541
5110275914	1C25TNN#69500	23.10.2025 *****	2000245287	0	1.487.433
5110275916	1C25TNN#69501	23.10.2025 *****	2000245287	0	980.409
5110275917	1C25TNN#69498	23.10.2025 *****	2000245287	0	723.335

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5110275932	1C25TNN#69497	23.10.2025 *****	2000245287	0	1.741.698
5110276254	1C25TNN#69608	23.10.2025 *****	2000245287	0	1.860.519
5110276260	1C25TNN#69607	23.10.2025 *****	2000245287	0	1.873.055
5110276261	1C25TNN#69650	23.10.2025 *****	2000245287	0	497.856
5110276273	1C25TNN#69645	23.10.2025 *****	2000245287	0	1.344.034
5110276274	1C25TNN#69654	23.10.2025 *****	2000245287	0	663.179
5110276275	1C25TNN#69612	23.10.2025 *****	2000245287	0	445.325
5110276276	1C25TNN#69609	23.10.2025 *****	2000245287	0	1.654.776
5110276277	1C25TNN#69636	23.10.2025 *****	2000245287	0	1.311.501
5110276278	1C25TNN#69638	23.10.2025 *****	2000245287	0	952.745
5110276279	1C25TNN#69642	23.10.2025 *****	2000245287	0	1.339.988
5110276288	1C25TNN#69364	23.10.2025 *****	2000245287	0	1.550.356
5110276296	1C25TNN#69369	23.10.2025 *****	2000245287	0	1.426.749
5110276297	1C25TNN#69481	23.10.2025 *****	2000245287	0	1.403.462
5110276304	1C25TNN#69373	23.10.2025 *****	2000245287	0	814.102
5110276306	1C25TNN#69370	23.10.2025 *****	2000245287	0	771.071
5110276320	1C25TNN#69375	23.10.2025 *****	2000245287	0	778.253
5110276329	1C25TNN#69493	23.10.2025 *****	2000245287	0	395.200
5110276330	1C25TNN#69490	23.10.2025 *****	2000245287	0	2.883.443
5110276331	1C25TNN#69376	23.10.2025 *****	2000245287	0	985.639
5110276335	1C25TNN#69485	23.10.2025 *****	2000245287	0	2.238.656

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5110276350	1C25TNN#69488	23.10.2025 *****	2000245287	0	1.555.111
5110276352	1C25TNN#69492	23.10.2025 *****	2000245287	0	957.093
5110276362	1C25TNN#69489	23.10.2025 *****	2000245287	0	780.516
5110276365	1C25TNN#69486	23.10.2025 *****	2000245287	0	953.623
5110276388	1C25TNN#69354	23.10.2025 *****	2000245287	0	1.295.802
5110276389	1C25TNN#69344	23.10.2025 *****	2000245287	0	904.248
5110276390	1C25TNN#69346	23.10.2025 *****	2000245287	0	825.736
5110276393	1C25TNN#69368	23.10.2025 *****	2000245287	0	1.114.214
5110276394	1C25TNN#69358	23.10.2025 *****	2000245287	0	787.930
5110276395	1C25TNN#69357	23.10.2025 *****	2000245287	0	1.972.191
5110276400	1C25TNN#65806	09.10.2025 *****	2000245287	0	1.726.507
5110276405	1C25TNN#69351	23.10.2025 *****	2000245287	0	688.578
5110276406	1C25TNN#69348	23.10.2025 *****	2000245287	0	688.133
5110276407	1C25TNN#69350	23.10.2025 *****	2000245287	0	1.097.239
5110276412	1C25TNN#69356	23.10.2025 *****	2000245287	0	643.593
5110276415	1C25TNN#69362	23.10.2025 *****	2000245287	0	500.779
5110276420	1C25TNN#69352	23.10.2025 *****	2000245287	0	1.501.325
5110276421	1C25TNN#69347	23.10.2025 *****	2000245287	0	856.232
5110276422	1C25TNN#69372	23.10.2025 *****	2000245287	0	2.266.423
5110276423	1C25TNN#69359	23.10.2025 *****	2000245287	0	944.663
5110276431	1C25TNN#69644	23.10.2025 *****	2000245287	0	1.377.381

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110276432	1C25TNN#69605	23.10.2025 *****	2000245287	0	1.152.883
5110276438	1C25TNN#69343	23.10.2025 *****	2000245287	0	796.573
5110276445	1C25TNN#69653	23.10.2025 *****	2000245287	0	1.199.426
5110276448	1C25TNN#69646	23.10.2025 *****	2000245287	0	1.170.204
5110276449	1C25TNN#69597	23.10.2025 *****	2000245287	0	295.410
5110276459	1C25TNN#69603	23.10.2025 *****	2000245287	0	1.279.919
5110276499	1C25TNN#69494	23.10.2025 *****	2000245287	0	1.922.199
5110277023	1C25TNN#69655	23.10.2025 *****	2000245287	0	1.600.376
5110277033	1C25TNN#69648	23.10.2025 *****	2000245287	0	1.193.945
5110277262	1C25TNN#69484	23.10.2025 *****	2000245287	0	1.280.783
5110277263	1C25TNN#69367	23.10.2025 *****	2000245287	0	1.940.715
5110277264	1C25TNN#69366	23.10.2025 *****	2000245287	0	1.091.670
5110277267	1C25TNN#69371	23.10.2025 *****	2000245287	0	2.103.635
5110277268	1C25TNN#69374	23.10.2025 *****	2000245287	0	910.817
5110277301	1C25TNN#69363	23.10.2025 *****	2000245287	0	987.304
5110277302	1C25TNN#69360	23.10.2025 *****	2000245287	0	1.235.779
5110277458	1C25TNN#69340	23.10.2025 *****	2000245287	0	5.165.891
5110277717	1C25TNN#69361	23.10.2025 *****	2000245287	0	1.092.312
5110277815	1C25TNN#69338	23.10.2025 *****	2000245287	0	851.796
5110277823	1C25TNN#69339	23.10.2025 *****	2000245287	0	1.838.941
5110277834	1C25TNN#69335	23.10.2025 *****	2000245287	0	851.796

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110277836	1C25TNN#69336	23.10.2025 *****	2000245287	0	851.796
5110278963	1C25TNN#69334	23.10.2025 *****	2000245287	0	851.796
5110284588	1C25TNN#70252	23.10.2025 *****	2000245287	0	2.346.532
5110294303	1C25TNN#69862	23.10.2025 *****	2000245287	0	996.241
5110294305	1C25TNN#69866	23.10.2025 *****	2000245287	0	2.003.330
5110294342	1C25TNN#69342	23.10.2025 *****	2000245287	0	758.078
5110294365	1C25TNN#69828	23.10.2025 *****	2000245287	0	1.121.796
5110294771	1C25TNN#69829	23.10.2025 *****	2000245287	0	2.023.199
5110294773	1C25TNN#69832	23.10.2025 *****	2000245287	0	540.173
5110294774	1C25TNN#69858	23.10.2025 *****	2000245287	0	2.227.284
5110294787	1C25TNN#69833	23.10.2025 *****	2000245287	0	1.451.967
5110294828	1C25TNN#69831	23.10.2025 *****	2000245287	0	1.278.072
5110295226	1C25TNN#69830	23.10.2025 *****	2000245287	0	407.376
5110295227	1C25TNN#69834	23.10.2025 *****	2000245287	0	870.831
5110295243	1C25TNN#69656	23.10.2025 *****	2000245287	0	2.765.915
5110295541	1C25TNN#69823	23.10.2025 *****	2000245287	0	1.928.156
5110295555	1C25TNN#69821	23.10.2025 *****	2000245287	0	1.005.283
5110295607	1C25TNN#69701	23.10.2025 *****	2000245287	0	996.241
5110295609	1C25TNN#69703	23.10.2025 *****	2000245287	0	3.246.809
5110295712	1C25TNN#69704	23.10.2025 *****	2000245287	0	2.393.431
5110295724	1C25TNN#69825	23.10.2025 *****	2000245287	0	1.201.112

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110295744	1C25TNN#69693	23.10.2025 *****	2000245287	0	1.264.850
5110295757	1C25TNN#69694	23.10.2025 *****	2000245287	0	1.208.872
5110295843	1C25TNN#69824	23.10.2025 *****	2000245287	0	3.335.207
5110296016	1C25TNN#69700	23.10.2025 *****	2000245287	0	1.914.851
5110296122	1C25TNN#69751	23.10.2025 *****	2000245287	0	968.101
5110296126	1C25TNN#69817	23.10.2025 *****	2000245287	0	1.112.246
5110296131	1C25TNN#69816	23.10.2025 *****	2000245287	0	506.899
5110296133	1C25TNN#69819	23.10.2025 *****	2000245287	0	896.903
5110296140	1C25TNN#69820	23.10.2025 *****	2000245287	0	1.840.416
5110296146	1C25TNN#69818	23.10.2025 *****	2000245287	0	1.045.053
5110296147	1C25TNN#69822	23.10.2025 *****	2000245287	0	2.100.719
5110296166	1C25TNN#69699	23.10.2025 *****	2000245287	0	793.055
5110296189	1C25TNN#69747	23.10.2025 *****	2000245287	0	2.158.833
5110296204	1C25TNN#69697	23.10.2025 *****	2000245287	0	1.894.527
5110296227	1C25TNN#69815	23.10.2025 *****	2000245287	0	386.956
5110296242	1C25TNN#69702	23.10.2025 *****	2000245287	0	2.684.230
5110296253	1C25TNN#69705	23.10.2025 *****	2000245287	0	1.790.319
5110296273	1C25TNN#69698	23.10.2025 *****	2000245287	0	756.355
5110296274	1C25TNN#69755	23.10.2025 *****	2000245287	0	1.670.899
5110296293	1C25TNN#69695	23.10.2025 *****	2000245287	0	1.851.449
5110296876	1C25TNN#69691	23.10.2025 *****	2000245287	0	2.019.764

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110296891	1C25TNN#69689	23.10.2025 *****	2000245287	0	1.025.881
5110296892	1C25TNN#69687	23.10.2025 *****	2000245287	0	566.686
5110296896	1C25TNN#69688	23.10.2025 *****	2000245287	0	1.007.324
5110297016	1C25TNN#69690	23.10.2025 *****	2000245287	0	916.810
5110297019	1C25TNN#69659	23.10.2025 *****	2000245287	0	1.662.304
5110297128	1C25TNN#69660	23.10.2025 *****	2000245287	0	1.665.721
5110297148	1C25TNN#69696	23.10.2025 *****	2000245287	0	2.259.905
5110298907	1C25TNN#69661	23.10.2025 *****	2000245287	0	1.663.751
5110301008	1C25TNN#69686	23.10.2025 *****	2000245287	0	1.894.048
5110301012	1C25TNN#69662	23.10.2025 *****	2000245287	0	2.060.278
5110305034	1C25TNN#69692	23.10.2025 *****	2000245287	0	2.160.545
5110305238	1C25TNN#69826	23.10.2025 *****	2000245287	0	1.596.467
5110305429	1C25TNN#70153	23.10.2025 *****	2000245287	0	3.137.532
5110305439	1C25TNN#70151	23.10.2025 *****	2000245287	0	771.023
5110305443	1C25TNN#70282	23.10.2025 *****	2000245287	0	2.447.831
5110305446	1C25TNN#70279	23.10.2025 *****	2000245287	0	2.311.378
5110305447	1C25TNN#70154	23.10.2025 *****	2000245287	0	1.015.405
5110305448	1C25TNN#70148	23.10.2025 *****	2000245287	0	3.699.772
5110305449	1C25TNN#70156	23.10.2025 *****	2000245287	0	1.708.838
5110305454	1C25TNN#70126	23.10.2025 *****	2000245287	0	2.151.720
5110305455	1C25TNN#70149	23.10.2025 *****	2000245287	0	2.775.692

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110305461	1C25TNN#70150	23.10.2025 *****	2000245287	0	4.789.417
5110305465	1C25TNN#70278	23.10.2025 *****	2000245287	0	4.797.711
5110305468	1C25TNN#70152	23.10.2025 *****	2000245287	0	4.407.443
5110305469	1C25TNN#70163	23.10.2025 *****	2000245287	0	2.993.647
5110305470	1C25TNN#70162	23.10.2025 *****	2000245287	0	5.547.285
5110305472	1C25TNN#70155	23.10.2025 *****	2000245287	0	1.713.583
5110305476	1C25TNN#70283	23.10.2025 *****	2000245287	0	1.854.041
5110305478	1C25TNN#70166	23.10.2025 *****	2000245287	0	4.406.400
5110305481	1C25TNN#70280	23.10.2025 *****	2000245287	0	2.999.570
5110305482	1C25TNN#70286	23.10.2025 *****	2000245287	0	3.134.662
5110305484	1C25TNN#70284	23.10.2025 *****	2000245287	0	308.085
5110305489	1C25TNN#70281	23.10.2025 *****	2000245287	0	4.054.612
5110305491	1C25TNN#70164	23.10.2025 *****	2000245287	0	6.509.765
5110305499	1C25TNN#70287	23.10.2025 *****	2000245287	0	470.448
5110305501	1C25TNN#70285	23.10.2025 *****	2000245287	0	3.430.490
5110305506	1C25TNN#70123	23.10.2025 *****	2000245287	0	3.268.227
5110305509	1C25TNN#70160	23.10.2025 *****	2000245287	0	5.151.762
5110305511	1C25TNN#70125	23.10.2025 *****	2000245287	0	3.239.822
5110305513	1C25TNN#70122	23.10.2025 *****	2000245287	0	5.282.129
5110305514	1C25TNN#70124	23.10.2025 *****	2000245287	0	4.017.935
5110305516	1C25TNN#70120	23.10.2025 *****	2000245287	0	4.633.600

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110305518	1C25TNN#70159	23.10.2025 *****	2000245287	0	1.675.259
5110305519	1C25TNN#70267	23.10.2025 *****	2000245287	0	3.986.971
5110305522	1C25TNN#70271	23.10.2025 *****	2000245287	0	3.671.207
5110305523	1C25TNN#70277	23.10.2025 *****	2000245287	0	3.432.661
5110305528	1C25TNN#70274	23.10.2025 *****	2000245287	0	3.723.030
5110305529	1C25TNN#70276	23.10.2025 *****	2000245287	0	1.152.883
5110305537	1C25TNN#70168	23.10.2025 *****	2000245287	0	3.819.852
5110305538	1C25TNN#70272	23.10.2025 *****	2000245287	0	2.841.909
5110305540	1C25TNN#70165	23.10.2025 *****	2000245287	0	3.684.971
5110305541	1C25TNN#70275	23.10.2025 *****	2000245287	0	1.932.151
5110305544	1C25TNN#70167	23.10.2025 *****	2000245287	0	766.260
5110305549	1C25TNN#70270	23.10.2025 *****	2000245287	0	5.369.080
5110305550	1C25TNN#70268	23.10.2025 *****	2000245287	0	1.653.424
5110305553	1C25TNN#70158	23.10.2025 *****	2000245287	0	3.433.940
5110305554	1C25TNN#70157	23.10.2025 *****	2000245287	0	4.296.521
5110305559	1C25TNN#70121	23.10.2025 *****	2000245287	0	8.657.094
5110305567	1C25TNN#70084	23.10.2025 *****	2000245287	0	2.262.292
5110305581	1C25TNN#70080	23.10.2025 *****	2000245287	0	1.284.388
5110305592	1C25TNN#70054	23.10.2025 *****	2000245287	0	1.446.271
5110305593	1C25TNN#69996	23.10.2025 *****	2000245287	0	3.303.238
5110305612	1C25TNN#70008	23.10.2025 *****	2000245287	0	2.669.339

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110305613	1C25TNN#70012	23.10.2025 *****	2000245287	0	3.332.327
5110305618	1C25TNN#70005	23.10.2025 *****	2000245287	0	3.887.871
5110305624	1C25TNN#70004	23.10.2025 *****	2000245287	0	2.922.195
5110305635	1C25TNN#70016	23.10.2025 *****	2000245287	0	599.713
5110305641	1C25TNN#70051	23.10.2025 *****	2000245287	0	2.468.043
5110305646	1C25TNN#70058	23.10.2025 *****	2000245287	0	7.693.430
5110305652	1C25TNN#70047	23.10.2025 *****	2000245287	0	4.370.363
5110305668	1C25TNN#70050	23.10.2025 *****	2000245287	0	4.775.887
5110305785	1C25TNN#70105	23.10.2025 *****	2000245287	0	5.682.107
5110305786	1C25TNN#70101	23.10.2025 *****	2000245287	0	4.335.708
5110305787	1C25TNN#70097	23.10.2025 *****	2000245287	0	5.291.163
5110305788	1C25TNN#70115	23.10.2025 *****	2000245287	0	4.121.536
5110305797	1C25TNN#70161	23.10.2025 *****	2000245287	0	3.135.402
5110305799	1C25TNN#70096	23.10.2025 *****	2000245287	0	3.317.965
5110305800	1C25TNN#70117	23.10.2025 *****	2000245287	0	2.430.438
5110305803	1C25TNN#70114	23.10.2025 *****	2000245287	0	4.656.243
5110305807	1C25TNN#70088	23.10.2025 *****	2000245287	0	2.534.447
5110305812	1C25TNN#70055	23.10.2025 *****	2000245287	0	1.286.906
5110305814	1C25TNN#70042	23.10.2025 *****	2000245287	0	7.578.360
5110305815	1C25TNN#70104	23.10.2025 *****	2000245287	0	3.792.123
5110305817	1C25TNN#70093	23.10.2025 *****	2000245287	0	3.822.579

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110305818	1C25TNN#70110	23.10.2025 *****	2000245287	0	1.199.426
5110305820	1C25TNN#69995	23.10.2025 *****	2000245287	0	2.297.479
5110305824	1C25TNN#70107	23.10.2025 *****	2000245287	0	2.147.838
5110305826	1C25TNN#70038	23.10.2025 *****	2000245287	0	3.705.507
5110305827	1C25TNN#70119	23.10.2025 *****	2000245287	0	3.587.436
5110305834	1C25TNN#70111	23.10.2025 *****	2000245287	0	2.353.194
5110305836	1C25TNN#70046	23.10.2025 *****	2000245287	0	2.296.948
5110305837	1C25TNN#70009	23.10.2025 *****	2000245287	0	4.024.835
5110305838	1C25TNN#70000	23.10.2025 *****	2000245287	0	1.467.908
5110305839	1C25TNN#70013	23.10.2025 *****	2000245287	0	6.912.945
5110305840	1C25TNN#70106	23.10.2025 *****	2000245287	0	5.127.646
5110305844	1C25TNN#70113	23.10.2025 *****	2000245287	0	5.324.378
5110305846	1C25TNN#70100	23.10.2025 *****	2000245287	0	2.380.536
5110305852	1C25TNN#69987	23.10.2025 *****	2000245287	0	2.072.706
5110305855	1C25TNN#69994	23.10.2025 *****	2000245287	0	1.815.188
5110305856	1C25TNN#69986	23.10.2025 *****	2000245287	0	904.060
5110305858	1C25TNN#69991	23.10.2025 *****	2000245287	0	3.343.557
5110305859	1C25TNN#69985	23.10.2025 *****	2000245287	0	2.247.047
5110305874	1C25TNN#69993	23.10.2025 *****	2000245287	0	1.776.314
5110305875	1C25TNN#69990	23.10.2025 *****	2000245287	0	2.024.663
5110305876	1C25TNN#69992	23.10.2025 *****	2000245287	0	3.146.241

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5110305896	1C25TNN#69922	23.10.2025 *****	2000245287	0	2.472.175
5110305897	1C25TNN#70109	23.10.2025 *****	2000245287	0	2.078.460
5110305899	1C25TNN#69881	23.10.2025 *****	2000245287	0	2.179.142
5110305901	1C25TNN#69918	23.10.2025 *****	2000245287	0	1.450.726
5110305909	1C25TNN#69919	23.10.2025 *****	2000245287	0	1.836.348
5110305910	1C25TNN#69915	23.10.2025 *****	2000245287	0	1.386.798
5110305911	1C25TNN#69877	23.10.2025 *****	2000245287	0	2.888.111
5110305912	1C25TNN#69885	23.10.2025 *****	2000245287	0	1.708.806
5110305915	1C25TNN#69911	23.10.2025 *****	2000245287	0	2.379.164
5110305916	1C25TNN#69889	23.10.2025 *****	2000245287	0	3.065.682
5110305917	1C25TNN#69869	23.10.2025 *****	2000245287	0	2.592.194
5110305921	1C25TNN#69917	23.10.2025 *****	2000245287	0	1.307.116
5110305927	1C25TNN#69888	23.10.2025 *****	2000245287	0	1.199.426
5110305931	1C25TNN#69914	23.10.2025 *****	2000245287	0	3.697.285
5110305932	1C25TNN#69989	23.10.2025 *****	2000245287	0	2.707.684
5110305934	1C25TNN#69978	23.10.2025 *****	2000245287	0	1.029.225
5110305936	1C25TNN#69977	23.10.2025 *****	2000245287	0	3.191.908
5110305938	1C25TNN#69988	23.10.2025 *****	2000245287	0	1.526.539
5110305940	1C25TNN#69913	23.10.2025 *****	2000245287	0	3.727.425
5110305942	1C25TNN#69981	23.10.2025 *****	2000245287	0	3.203.798
5110305943	1C25TNN#69975	23.10.2025 *****	2000245287	0	1.875.854

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5110305952	1C25TNN#69982	23.10.2025 *****	2000245287	0	3.283.713
5110305954	1C25TNN#69983	23.10.2025 *****	2000245287	0	4.700.387
5110305960	1C25TNN#69928	23.10.2025 *****	2000245287	0	2.212.625
5110305963	1C25TNN#69930	23.10.2025 *****	2000245287	0	4.188.308
5110305968	1C25TNN#69927	23.10.2025 *****	2000245287	0	2.799.959
5110305974	1C25TNN#69921	23.10.2025 *****	2000245287	0	1.447.826
5110305975	1C25TNN#69926	23.10.2025 *****	2000245287	0	1.581.110
5110305978	1C25TNN#69923	23.10.2025 *****	2000245287	0	2.533.460
5110305991	1C25TNN#69925	23.10.2025 *****	2000245287	0	1.775.413
5110305997	1C25TNN#69954	23.10.2025 *****	2000245287	0	793.055
5110306055	1C25TNN#69970	23.10.2025 *****	2000245287	0	3.927.215
5110306056	1C25TNN#69958	23.10.2025 *****	2000245287	0	2.676.817
5110306059	1C25TNN#69966	23.10.2025 *****	2000245287	0	4.536.778
5110306060	1C25TNN#69979	23.10.2025 *****	2000245287	0	790.230
5110306064	1C25TNN#69929	23.10.2025 *****	2000245287	0	4.357.640
5110306066	1C25TNN#69962	23.10.2025 *****	2000245287	0	2.622.240
5110306067	1C25TNN#69931	23.10.2025 *****	2000245287	0	2.744.248
5110306068	1C25TNN#69974	23.10.2025 *****	2000245287	0	782.620
5110306107	1C25TNN#69873	23.10.2025 *****	2000245287	0	1.915.145
5110308387	K25TTM#00015889	29.10.2025 *****	2000245287	0	80.190-
5110308405	K25TTM#00004026	29.10.2025 *****	2000245287	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110308486	K25TTM#00039869	29.10.2025 *****	2000245287	0	160.380-
5110308496	K25TTM#00027914	29.10.2025 *****	2000245287	0	60.043-
5110308594	K25TTM#00027915	29.10.2025 *****	2000245287	0	337.321-
5110308611	K25TTM#00170810	29.10.2025 *****	2000245287	0	361.603-
5110308615	K25TTM#00051105	29.10.2025 *****	2000245287	0	98.353-
5110308637	K25TTM#00514235	29.10.2025 *****	2000245287	0	98.353-
5110308666	K25TTM#00012034	29.10.2025 *****	2000245287	0	40.738-
5110308685	K25TTM#00514250	29.10.2025 *****	2000245287	0	40.738-
5110308702	K25TTM#00051108	29.10.2025 *****	2000245287	0	491.767-
5110308730	K25TTM#00003182	29.10.2025 *****	2000245287	0	205.273-
5110308769	K25TTM#00012037	29.10.2025 *****	2000245287	0	238.399-
5110308957	K25TTM#00015897	29.10.2025 *****	2000245287	0	141.518-
5110309049	K25TTM#00514395	29.10.2025 *****	2000245287	0	197.554-
5110309055	K25TTM#00514398	29.10.2025 *****	2000245287	0	79.305-
5110309142	K25TTM#00514445	29.10.2025 *****	2000245287	0	40.738-
5110309221	K25TTM#00035985	29.10.2025 *****	2000245287	0	320.760-
5110309356	K25TTM#00514548	29.10.2025 *****	2000245287	0	575.045-
5110309368	K25TTM#00001066	29.10.2025 *****	2000245287	0	98.353-
5110309397	K25TTM#00514574	29.10.2025 *****	2000245287	0	79.305-
5110309423	K25TTM#00051135	29.10.2025 *****	2000245287	0	244.426-
5110309430	K25TTM#00039879	29.10.2025 *****	2000245287	0	40.738-

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5110309440	K25TTM#00514595	29.10.2025 *****	2000245287	0	196.707-
5110309457	K25TTM#00514604	29.10.2025 *****	2000245287	0	653.492-
5110309502	K25TTM#00514628	29.10.2025 *****	2000245287	0	325.179-
5110309582	K25TTM#00086212	29.10.2025 *****	2000245287	0	76.626-
5110309605	K25TTM#00514675	29.10.2025 *****	2000245287	0	160.380-
5110309625	K25TTM#00514686	29.10.2025 *****	2000245287	0	411.985-
5110309662	K25TTM#00015919	29.10.2025 *****	2000245287	0	295.060-
5110309663	K25TTM#00015920	29.10.2025 *****	2000245287	0	180.128-
5110309706	K25TTM#00514722	29.10.2025 *****	2000245287	0	355.877-
5110309720	K25TTM#00514730	29.10.2025 *****	2000245287	0	250.908-
5110309725	K25TTM#00514734	29.10.2025 *****	2000245287	0	98.353-
5110309764	K25TTM#00015318	29.10.2025 *****	2000245287	0	201.118-
5110309837	K25TTM#00170958	29.10.2025 *****	2000245287	0	280.914-
5110309857	K25TTM#00514783	29.10.2025 *****	2000245287	0	76.626-
5110309892	K25TTM#00514793	29.10.2025 *****	2000245287	0	153.252-
5110310009	K25TTM#00004608	29.10.2025 *****	2000245287	0	196.707-
5110310033	K25TTM#00015908	29.10.2025 *****	2000245287	0	285.457-
5110310064	K25TTM#00086225	29.10.2025 *****	2000245287	0	134.387-
5110310174	K25TTM#00015909	29.10.2025 *****	2000245287	0	98.353-
5110310177	K25TTM#00015321	29.10.2025 *****	2000245287	0	81.475-
5110310256	K25TTM#00514877	29.10.2025 *****	2000245287	0	98.353-

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5110310360	K25TTM#00030501	29.10.2025 *****	2000245287	0	139.348-
5110310392	K25TTM#00051170	29.10.2025 *****	2000245287	0	349.257-
5110310423	K25TTM#00027950	29.10.2025 *****	2000245287	0	241.069-
5110310551	K25TTM#00514931	29.10.2025 *****	2000245287	0	295.060-
5110310802	K25TTM#00514995	29.10.2025 *****	2000245287	0	631.738-
5110310824	K25TTM#00051182	29.10.2025 *****	2000245287	0	459.756-
5110310832	K25TTM#00171065	29.10.2025 *****	2000245287	0	1.154.533-
5110310875	K25TTM#00086242	29.10.2025 *****	2000245287	0	199.840-
5110310901	K25TTM#00008681	29.10.2025 *****	2000245287	0	80.190-
5110310915	K25TTM#00015931	29.10.2025 *****	2000245287	0	98.353-
5110310975	K25TTM#00036020	29.10.2025 *****	2000245287	0	670.304-
5110310976	K25TTM#00015932	29.10.2025 *****	2000245287	0	60.043-
5110310981	K25TTM#00171080	29.10.2025 *****	2000245287	0	240.570-
5110310999	K25TTM#00515070	29.10.2025 *****	2000245287	0	196.707-
5110311153	K25TTM#00515127	29.10.2025 *****	2000245287	0	149.131-
5110311155	K25TTM#00019890	29.10.2025 *****	2000245287	0	151.200-
5110311163	K25TTM#00515130	29.10.2025 *****	2000245287	0	306.504-
5110311166	K25TTM#00515132	29.10.2025 *****	2000245287	0	60.043-
5110311250	K25TTM#00012055	29.10.2025 *****	2000245287	0	98.353-
5110311261	K25TTM#00171109	29.10.2025 *****	2000245287	0	544.795-
5110311266	K25TTM#00051206	29.10.2025 *****	2000245287	0	79.305-

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5110311283	K25TTM#00015964	29.10.2025 *****	2000245287	0	763.453-
5110311379	K25TTM#00515229	29.10.2025 *****	2000245287	0	320.061-
5110311392	K25TTM#00051212	29.10.2025 *****	2000245287	0	98.353-
5110311484	K25TTM#00515274	29.10.2025 *****	2000245287	0	79.305-
5110311557	K25TTM#00515303	29.10.2025 *****	2000245287	0	158.611-
5110311593	K25TTM#00005753	29.10.2025 *****	2000245287	0	169.458-
5110311599	K25TTM#00051218	29.10.2025 *****	2000245287	0	76.626-
5110311640	K25TTM#00005754	29.10.2025 *****	2000245287	0	196.707-
5110311649	K25TTM#00515349	29.10.2025 *****	2000245287	0	292.783-
5110311789	K25TTM#00515397	29.10.2025 *****	2000245287	0	196.707-
5110311816	K25TTM#00036044	29.10.2025 *****	2000245287	0	133.903-
5110311819	K25TTM#00005759	29.10.2025 *****	2000245287	0	158.396-
5110311830	K25TTM#00002559	29.10.2025 *****	2000245287	0	494.881-
5110311868	K25TTM#00515428	29.10.2025 *****	2000245287	0	98.353-
5110311922	K25TTM#00004614	29.10.2025 *****	2000245287	0	98.353-
5110312285	K25TTM#00002906	29.10.2025 *****	2000245287	0	1.452.064-
5110312352	K25TTM#00027986	29.10.2025 *****	2000245287	0	276.012-
5110312462	K25TTM#00019906	29.10.2025 *****	2000245287	0	80.190-
5110312500	K25TTM#00015955	29.10.2025 *****	2000245287	0	638.737-
5110312781	K25TTM#00037982	29.10.2025 *****	2000245287	0	98.353-
5110312860	K25TTM#00051264	29.10.2025 *****	2000245287	0	688.474-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110312861	K25TTM#00051265	29.10.2025 *****	2000245287	0	196.707-
5110312924	K25TTM#00006868	29.10.2025 *****	2000245287	0	196.707-
5110313031	K25TTM#00010480	29.10.2025 *****	2000245287	0	79.305-
5110313228	K25TTM#00515871	29.10.2025 *****	2000245287	0	98.353-
5110313297	K25TTM#00010312	29.10.2025 *****	2000245287	0	793.055-
5110313333	K25TTM#00008972	29.10.2025 *****	2000245287	0	160.380-
5110313447	K25TTM#00010321	29.10.2025 *****	2000245287	0	53.460-
5110313466	K25TTM#00037991	29.10.2025 *****	2000245287	0	98.353-
5110313487	K25TTM#00002002	29.10.2025 *****	2000245287	0	81.475-
5110333351	1C25TNN#70315	23.10.2025 *****	2000245287	0	2.788.414
5110333871	1C25TNN#70332	23.10.2025 *****	2000245287	0	2.534.518
5110353998	K25TTM#00516014	30.10.2025 *****	2000245287	0	258.474-
5110354171	K25TTM#00036090	30.10.2025 *****	2000245287	0	98.353-
5110354172	K25TTM#00036091	30.10.2025 *****	2000245287	0	80.190-
5110354750	K25TTM#00005080	30.10.2025 *****	2000245287	0	60.043-
5110355076	K25TTM#00516262	30.10.2025 *****	2000245287	0	470.448-
5110355330	K25TTM#00051351	30.10.2025 *****	2000245287	0	196.707-
5110355749	K25TTM#00006325	30.10.2025 *****	2000245287	0	44.634-
5110355754	K25TTM#00516427	30.10.2025 *****	2000245287	0	98.353-
5110355804	K25TTM#00516445	30.10.2025 *****	2000245287	0	199.134-
5110355806	K25TTM#00516446	30.10.2025 *****	2000245287	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110355818	K25TTM#00171484	30.10.2025 *****	2000245287	0	339.816-
5110355853	K25TTM#00017211	30.10.2025 *****	2000245287	0	54.197-
5110355860	K25TTM#00516468	30.10.2025 *****	2000245287	0	196.707-
5110355939	K25TTM#00012086	30.10.2025 *****	2000245287	0	305.100-
5110355976	K25TTM#00171502	30.10.2025 *****	2000245287	0	317.241-
5110356074	K25TTM#00030579	30.10.2025 *****	2000245287	0	40.738-
5110356111	K25TTM#00030580	30.10.2025 *****	2000245287	0	108.393-
5110356161	K25TTM#00516595	30.10.2025 *****	2000245287	0	196.707-
5110356347	K25TTM#00171558	30.10.2025 *****	2000245287	0	895.229-
5110356374	K25TTM#00171564	30.10.2025 *****	2000245287	0	241.069-
5110356412	K25TTM#00086472	30.10.2025 *****	2000245287	0	98.353-
5110356460	K25TTM#00171578	30.10.2025 *****	2000245287	0	665.171-
5110356468	K25TTM#00171580	30.10.2025 *****	2000245287	0	295.266-
5110356550	K25TTM#00171599	30.10.2025 *****	2000245287	0	318.991-
5110356561	K25TTM#00516723	30.10.2025 *****	2000245287	0	120.085-
5110356585	K25TTM#00068250	30.10.2025 *****	2000245287	0	455.009-
5110356653	K25TTM#00171617	30.10.2025 *****	2000245287	0	620.337-
5110356718	K25TTM#00051377	30.10.2025 *****	2000245287	0	120.085-
5110356760	K25TTM#00171641	30.10.2025 *****	2000245287	0	959.779-
5110356799	K25TTM#00015354	30.10.2025 *****	2000245287	0	158.611-
5110356959	K25TTM#00068262	30.10.2025 *****	2000245287	0	548.167-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110357157	K25TTM#00015960	30.10.2025 *****	2000245287	0	98.353-
5110357162	K25TTM#00171667	30.10.2025 *****	2000245287	0	1.207.731-
5110357223	K25TTM#00516928	30.10.2025 *****	2000245287	0	372.140-
5110357265	K25TTM#00171669	30.10.2025 *****	2000245287	0	335.554-
5110357346	K25TTM#00171676	30.10.2025 *****	2000245287	0	310.209-
5110357376	K25TTM#00516965	30.10.2025 *****	2000245287	0	76.626-
5110357411	K25TTM#00006334	30.10.2025 *****	2000245287	0	212.593-
5110357501	K25TTM#00068275	30.10.2025 *****	2000245287	0	241.069-
5110357608	K25TTM#00006335	30.10.2025 *****	2000245287	0	122.213-
5110357700	K25TTM#00171691	30.10.2025 *****	2000245287	0	888.070-
5110357701	K25TTM#00068284	30.10.2025 *****	2000245287	0	158.101-
5110357730	K25TTM#00028070	30.10.2025 *****	2000245287	0	160.380-
5110357748	K25TTM#00005777	30.10.2025 *****	2000245287	0	98.353-
5110357855	K25TTM#00004620	30.10.2025 *****	2000245287	0	98.353-
5110358042	K25TTM#00068294	30.10.2025 *****	2000245287	0	361.505-
5110358044	K25TTM#00003699	30.10.2025 *****	2000245287	0	295.060-
5110358060	K25TTM#00517168	30.10.2025 *****	2000245287	0	263.731-
5110358089	K25TTM#00517185	30.10.2025 *****	2000245287	0	196.707-
5110358193	K25TTM#00011164	30.10.2025 *****	2000245287	0	394.321-
5110358242	K25TTM#00019968	30.10.2025 *****	2000245287	0	98.353-
5110358273	K25TTM#00019969	30.10.2025 *****	2000245287	0	272.635-

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5110358340	K25TTM#00008989	30.10.2025 *****	2000245287	0	162.590-
5110358387	K25TTM#00011000	30.10.2025 *****	2000245287	0	201.118-
5110358800	K25TTM#00015369	30.10.2025 *****	2000245287	0	1.078.449-
5110358888	K25TTM#00003701	30.10.2025 *****	2000245287	0	60.043-
5110358894	K25TTM#00171819	30.10.2025 *****	2000245287	0	153.252-
5110358923	K25TTM#00016046	30.10.2025 *****	2000245287	0	79.305-
5110358949	K25TTM#00019601	30.10.2025 *****	2000245287	0	98.353-
5110358951	K25TTM#00040024	30.10.2025 *****	2000245287	0	80.190-
5110358956	K25TTM#00171824	30.10.2025 *****	2000245287	0	218.439-
5110359105	K25TTM#00019605	30.10.2025 *****	2000245287	0	267.805-
5110359199	K25TTM#00012112	30.10.2025 *****	2000245287	0	258.474-
5110359238	K25TTM#00086572	30.10.2025 *****	2000245287	0	40.738-
5110359243	K25TTM#00028098	30.10.2025 *****	2000245287	0	241.069-
5110359341	K25TTM#00028100	30.10.2025 *****	2000245287	0	98.353-
5110359408	K25TTM#00086593	30.10.2025 *****	2000245287	0	213.295-
5110359445	K25TTM#00006889	30.10.2025 *****	2000245287	0	162.590-
5110359482	K25TTM#00011741	30.10.2025 *****	2000245287	0	98.353-
5110359514	K25TTM#00015374	30.10.2025 *****	2000245287	0	196.707-
5110359517	K25TTM#00015376	30.10.2025 *****	2000245287	0	54.197-
5110359539	K25TTM#00019610	30.10.2025 *****	2000245287	0	295.060-
5110359574	K25TTM#00011305	30.10.2025 *****	2000245287	0	222.632-

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5110359600	K25TTM#00015380	30.10.2025 *****	2000245287	0	80.190-
5110359690	K25TTM#00019614	30.10.2025 *****	2000245287	0	60.043-
5110359735	K25TTM#00171907	30.10.2025 *****	2000245287	0	1.466.630-
5110378574	K25TTM#00040159	31.10.2025 *****	2000245287	0	482.138-
5110400508	K25TTM#00517874	31.10.2025 *****	2000245287	0	371.468-
5110400622	K25TTM#00005184	31.10.2025 *****	2000245287	0	241.069-
5110400673	K25TTM#00011193	31.10.2025 *****	2000245287	0	228.478-
5110400691	K25TTM#00040059	31.10.2025 *****	2000245287	0	160.380-
5110400720	K25TTM#00517932	31.10.2025 *****	2000245287	0	177.659-
5110400758	K25TTM#00003198	31.10.2025 *****	2000245287	0	241.341-
5110400812	K25TTM#00086630	31.10.2025 *****	2000245287	0	454.909-
5110400836	K25TTM#00015982	31.10.2025 *****	2000245287	0	196.707-
5110400847	K25TTM#00051487	31.10.2025 *****	2000245287	0	153.027-
5110400917	K25TTM#00015390	31.10.2025 *****	2000245287	0	98.353-
5110401052	K25TTM#00051496	31.10.2025 *****	2000245287	0	80.190-
5110401056	K25TTM#00518006	31.10.2025 *****	2000245287	0	79.305-
5110401233	K25TTM#00012130	31.10.2025 *****	2000245287	0	379.376-
5110401284	K25TTM#00086640	31.10.2025 *****	2000245287	0	154.977-
5110401547	K25TTM#00172006	31.10.2025 *****	2000245287	0	361.603-
5110401596	K25TTM#00172010	31.10.2025 *****	2000245287	0	902.357-
5110401684	K25TTM#00005787	31.10.2025 *****	2000245287	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110401717	K25TTM#00172033	31.10.2025 *****	2000245287	0	278.481-
5110401811	K25TTM#00016076	31.10.2025 *****	2000245287	0	133.502-
5110402006	K25TTM#00518328	31.10.2025 *****	2000245287	0	54.197-
5110402007	K25TTM#00172090	31.10.2025 *****	2000245287	0	162.590-
5110402203	K25TTM#00172120	31.10.2025 *****	2000245287	0	667.296-
5110402285	K25TTM#00016081	31.10.2025 *****	2000245287	0	353.925-
5110402331	K25TTM#00172128	31.10.2025 *****	2000245287	0	653.946-
5110402352	K25TTM#00518422	31.10.2025 *****	2000245287	0	80.190-
5110402439	K25TTM#00015989	31.10.2025 *****	2000245287	0	491.767-
5110402654	K25TTM#00016082	31.10.2025 *****	2000245287	0	253.587-
5110402742	K25TTM#00019632	31.10.2025 *****	2000245287	0	414.452-
5110402947	K25TTM#00015997	31.10.2025 *****	2000245287	0	196.707-
5110403070	K25TTM#00016085	31.10.2025 *****	2000245287	0	255.169-
5110403124	K25TTM#00518559	31.10.2025 *****	2000245287	0	100.780-
5110403229	K25TTM#00518581	31.10.2025 *****	2000245287	0	196.707-
5110403387	K25TTM#00518606	31.10.2025 *****	2000245287	0	259.391-
5110403423	K25TTM#00172220	31.10.2025 *****	2000245287	0	76.626-
5110403689	K25TTM#00172234	31.10.2025 *****	2000245287	0	194.429-
5110403904	K25TTM#00006187	31.10.2025 *****	2000245287	0	196.707-
5110403972	K25TTM#00019638	31.10.2025 *****	2000245287	0	179.829-
5110404378	K25TTM#00040117	31.10.2025 *****	2000245287	0	98.353-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404510	K25TTM#00010379	31.10.2025 *****	2000245287	0	120.085-
5110404566	K25TTM#00518917	31.10.2025 *****	2000245287	0	158.611-
5110404985	K25TTM#00086752	31.10.2025 *****	2000245287	0	54.197-
5110404992	K25TTM#00016099	31.10.2025 *****	2000245287	0	221.315-
5110405087	K25TTM#00172374	31.10.2025 *****	2000245287	0	199.840-
5110405167	K25TTM#00011618	31.10.2025 *****	2000245287	0	80.190-
5110405177	K25TTM#00040141	31.10.2025 *****	2000245287	0	98.353-
5110405213	K25TTM#00016105	31.10.2025 *****	2000245287	0	490.158-
5110405264	K25TTM#00016106	31.10.2025 *****	2000245287	0	120.085-
5110405360	K25TTM#00519248	31.10.2025 *****	2000245287	0	196.707-
5110405420	K25TTM#00051601	31.10.2025 *****	2000245287	0	98.353-
5110405433	K25TTM#00172428	31.10.2025 *****	2000245287	0	237.916-
5110405516	K25TTM#00519301	31.10.2025 *****	2000245287	0	108.393-
5110405542	K25TTM#00519311	31.10.2025 *****	2000245287	0	122.213-
5110405558	K25TTM#00038205	31.10.2025 *****	2000245287	0	400.950-
5110405829	K25TTM#00519415	31.10.2025 *****	2000245287	0	179.829-
5110405845	K25TTM#00519422	31.10.2025 *****	2000245287	0	54.197-
5110406196	K25TTM#00011628	31.10.2025 *****	2000245287	0	290.466-
5110406253	K25TTM#00519502	31.10.2025 *****	2000245287	0	276.012-
5110406281	K25TTM#00519509	31.10.2025 *****	2000245287	0	413.497-
5110406320	K25TTM#00519517	31.10.2025 *****	2000245287	0	153.252-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110406583	K25TTM#00172512	31.10.2025 *****	2000245287	0	1.145.020-
5110412161	K25TTM#00519578	31.10.2025 *****	2000245287	0	119.943-
5110426645	1C25TNN#65938	09.10.2025 *****	2000245287	0	796.992
5110513449	1C25TNN#67945	16.10.2025 *****	2000245287	0	3.871.428
5110580250	1C25TNN#68285	16.10.2025 *****	2000245287	0	1.543.098
5110580254	1C25TNN#68399	16.10.2025 *****	2000245287	0	1.399.508
5110580356	1C25TNN#68147	16.10.2025 *****	2000245287	0	4.028.071
5110580366	1C25TNN#68281	16.10.2025 *****	2000245287	0	1.682.173
5110580367	1C25TNN#68293	16.10.2025 *****	2000245287	0	1.593.985
5110611522	1C25TNN#70021	23.10.2025 *****	2000245287	0	1.149.390
5110630916	1C25TNN#69591	23.10.2025 *****	2000245287	0	1.394.612
5110630949	1C25TNN#67313	16.10.2025 *****	2000245287	0	380.836
5110716445	1C25TNN#70506	24.10.2025 *****	2000245287	0	343.565
5110716447	1C25TNN#70497	24.10.2025 *****	2000245287	0	594.922
5110716451	1C25TNN#70986	24.10.2025 *****	2000245287	0	810.254
5110716455	1C25TNN#70493	24.10.2025 *****	2000245287	0	658.992
5110716458	1C25TNN#70975	24.10.2025 *****	2000245287	0	1.947.974
5110716463	1C25TNN#70499	24.10.2025 *****	2000245287	0	348.134
5110716467	1C25TNN#70489	24.10.2025 *****	2000245287	0	515.343
5110716478	1C25TNN#70491	24.10.2025 *****	2000245287	0	457.314
5110716479	1C25TNN#70498	24.10.2025 *****	2000245287	0	659.436

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110716480	1C25TNN#70490	24.10.2025 *****	2000245287	0	250.866
5110716481	1C25TNN#70486	24.10.2025 *****	2000245287	0	870.316
5110716482	1C25TNN#70494	24.10.2025 *****	2000245287	0	276.834
5110716483	1C25TNN#70503	24.10.2025 *****	2000245287	0	529.176
5110716485	1C25TNN#70487	24.10.2025 *****	2000245287	0	941.261
5110716486	1C25TNN#70502	24.10.2025 *****	2000245287	0	277.350
5110716487	1C25TNN#70495	24.10.2025 *****	2000245287	0	555.906
5110716489	1C25TNN#70478	24.10.2025 *****	2000245287	0	767.262
5110716490	1C25TNN#70479	24.10.2025 *****	2000245287	0	250.866
5110716497	1C25TNN#70483	24.10.2025 *****	2000245287	0	1.370.252
5110716498	1C25TNN#70477	24.10.2025 *****	2000245287	0	965.684
5110716499	1C25TNN#70485	24.10.2025 *****	2000245287	0	250.765
5110716500	1C25TNN#70482	24.10.2025 *****	2000245287	0	1.405.209
5110766165	1C25TNN#70588	24.10.2025 *****	2000245287	0	909.206
5110766180	1C25TNN#70589	24.10.2025 *****	2000245287	0	998.994
5110812587	1C25TNN#68620	17.10.2025 *****	2000245287	0	986.979
5110813326	1C25TNN#68654	17.10.2025 *****	2000245287	0	863.365
5110879364	1C25TNN#68594	17.10.2025 *****	2000245287	0	821.122
5110929950	1C25TNN#68624	17.10.2025 *****	2000245287	0	1.619.430
5110931111	1C25TNN#70481	24.10.2025 *****	2000245287	0	528.945
5110931113	1C25TNN#70507	24.10.2025 *****	2000245287	0	793.055

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110935823	1C25TNN#67855	16.10.2025 *****	2000245287	0	1.135.637
5110936394	1C25TNN#70530	24.10.2025 *****	2000245287	0	319.589
5110937849	1C25TNN#69631	23.10.2025 *****	2000245287	0	1.032.940
5110943783	1C25TNN#69748	23.10.2025 *****	2000245287	0	1.762.643
5110949627	1C25TNN#68592	17.10.2025 *****	2000245287	0	606.768
5110963790	1C25TNN#68639	17.10.2025 *****	2000245287	0	843.485
5110964929	1C25TNN#70534	24.10.2025 *****	2000245287	0	594.922
5110994923	1C25TNN#70750	24.10.2025 *****	2000245287	0	470.675
5110998814	1C25TNN#69389	23.10.2025 *****	2000245287	0	2.109.892
5111000912	1C25TNN#69770	23.10.2025 *****	2000245287	0	640.768
5111000926	1C25TNN#68644	17.10.2025 *****	2000245287	0	1.418.778
5111024696	1C25TNN#67315	16.10.2025 *****	2000245287	0	955.603
5111051766	1C25TNN#67916	16.10.2025 *****	2000245287	0	901.137
5111139672	1C25TNN#60943	19.09.2025 *****	2000245287	0	520.208
5111139683	1C25TNN#56951	06.09.2025 *****	2000245287	0	922.497
5111139689	1C25TNN#55995	29.08.2025 *****	2000245287	0	1.161.402
5111174869	1C25TNN#70641	24.10.2025 *****	2000245287	0	2.424.935
5111275123	1C25TNN#52077	15.08.2025 *****	2000245287	0	1.010.404
5111323319	1C25TNN#56851	06.09.2025 *****	2000245287	0	1.246.650
5111507627	1C25TNN#53017	21.08.2025 *****	2000245287	0	470.448
5111878259	1C25TNN#46232	24.07.2025 *****	2000245287	0	977.168

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111882426	1C25TNN#27901	03.05.2025 *****	2000245287	0	1.222.603
5111904305	1C25TNN#27484	03.05.2025 *****	2000245287	0	885.098
5111965693	1C25TNN#54755	28.08.2025 *****	2000245287	0	2.209.318
5111989141	1C25TNN#67480	16.10.2025 *****	2000245287	0	2.350.852
5112007270	1C25TNN#68773	17.10.2025 *****	2000245287	0	878.775
5112022427	1C25TNN#27971	03.05.2025 *****	2000245287	0	934.866
Tổng cộng				0	6038.662.843

Chứng từ thanh toán
2000245287

Ngày
15.12.2025

Đơn vị tiền tệ
VND

Số tiền
****6.038.662.843*