

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

25.11.2025

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6539

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108942024	1C25TNN#61656	25.09.2025 *****	2000229906	0	814.578
5108942032	1C25TNN#61496	25.09.2025 *****	2000229906	0	1.061.068
5108942047	1C25TNN#61597	25.09.2025 *****	2000229906	0	963.618
5108942066	1C25TNN#61492	25.09.2025 *****	2000229906	0	433.572
5108942072	1C25TNN#61488	25.09.2025 *****	2000229906	0	2.066.229
5108942095	1C25TNN#61498	25.09.2025 *****	2000229906	0	1.387.860
5108942134	1C25TNN#61588	25.09.2025 *****	2000229906	0	1.006.218
5108942137	1C25TNN#61522	25.09.2025 *****	2000229906	0	1.472.073
5108942141	1C25TNN#61530	25.09.2025 *****	2000229906	0	1.799.587
5108942142	1C25TNN#61537	25.09.2025 *****	2000229906	0	4.114.892
5108942163	1C25TNN#61621	25.09.2025 *****	2000229906	0	695.751

Số dư mang sang trang sau

Chiết khấu
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Số tiền
15.815.446

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108942164	1C25TNN#61527	25.09.2025 *****	2000229906	0	2.733.664
5108942179	1C25TNN#61645	25.09.2025 *****	2000229906	0	933.096
5108942187	1C25TNN#61525	25.09.2025 *****	2000229906	0	1.714.872
5108942217	1C25TNN#61660	25.09.2025 *****	2000229906	0	1.096.194
5108942229	1C25TNN#61548	25.09.2025 *****	2000229906	0	1.129.793
5108942270	1C25TNN#61632	25.09.2025 *****	2000229906	0	910.580
5108942288	1C25TNN#61499	25.09.2025 *****	2000229906	0	998.250
5108942296	1C25TNN#61566	25.09.2025 *****	2000229906	0	420.023
5108942335	1C25TNN#61628	25.09.2025 *****	2000229906	0	779.317
5108942353	1C25TNN#61490	25.09.2025 *****	2000229906	0	1.995.582
5108942380	1C25TNN#61553	25.09.2025 *****	2000229906	0	2.113.542
5108942412	1C25TNN#61505	25.09.2025 *****	2000229906	0	1.333.846
5108942422	1C25TNN#61552	25.09.2025 *****	2000229906	0	2.514.960
5108942463	1C25TNN#61491	25.09.2025 *****	2000229906	0	1.719.612
5108942491	1C25TNN#61578	25.09.2025 *****	2000229906	0	2.391.833
5108942516	1C25TNN#61549	25.09.2025 *****	2000229906	0	1.986.351
5108942521	1C25TNN#61630	25.09.2025 *****	2000229906	0	1.727.604
5108942536	1C25TNN#61513	25.09.2025 *****	2000229906	0	3.689.856
5108942552	1C25TNN#61519	25.09.2025 *****	2000229906	0	1.268.888
5108942553	1C25TNN#61571	25.09.2025 *****	2000229906	0	1.980.644
5108942571	1C25TNN#61561	25.09.2025 *****	2000229906	0	2.434.559

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108942584	1C25TNN#61506	25.09.2025 *****	2000229906	0	909.374
5108942601	1C25TNN#61639	25.09.2025 *****	2000229906	0	765.495
5108942603	1C25TNN#61479	25.09.2025 *****	2000229906	0	4.091.478
5108942605	1C25TNN#61536	25.09.2025 *****	2000229906	0	2.333.736
5108942623	1C25TNN#61620	25.09.2025 *****	2000229906	0	835.240
5108942641	1C25TNN#61619	25.09.2025 *****	2000229906	0	1.167.188
5108942655	1C25TNN#61511	25.09.2025 *****	2000229906	0	1.583.338
5108942660	1C25TNN#61526	25.09.2025 *****	2000229906	0	3.148.277
5108942672	1C25TNN#61546	25.09.2025 *****	2000229906	0	604.281
5108942706	1C25TNN#61514	25.09.2025 *****	2000229906	0	4.082.801
5108942730	1C25TNN#61626	25.09.2025 *****	2000229906	0	1.076.058
5108942733	1C25TNN#61652	25.09.2025 *****	2000229906	0	1.635.330
5108942755	1C25TNN#61539	25.09.2025 *****	2000229906	0	1.993.425
5108942758	1C25TNN#61543	25.09.2025 *****	2000229906	0	2.505.328
5108942761	1C25TNN#61629	25.09.2025 *****	2000229906	0	761.145
5108942779	1C25TNN#61529	25.09.2025 *****	2000229906	0	1.259.317
5108942781	1C25TNN#61544	25.09.2025 *****	2000229906	0	687.565
5108942782	1C25TNN#61613	25.09.2025 *****	2000229906	0	781.647
5108942785	1C25TNN#61480	25.09.2025 *****	2000229906	0	1.333.020
5108942821	1C25TNN#61531	25.09.2025 *****	2000229906	0	2.152.036
5108942845	1C25TNN#61476	25.09.2025 *****	2000229906	0	2.292.561

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108942866	1C25TNN#61666	25.09.2025 *****	2000229906	0	1.373.108
5108942871	1C25TNN#61577	25.09.2025 *****	2000229906	0	1.969.947
5108942905	1C25TNN#61469	25.09.2025 *****	2000229906	0	3.579.849
5108942923	1C25TNN#61474	25.09.2025 *****	2000229906	0	1.242.114
5108942927	1C25TNN#61605	25.09.2025 *****	2000229906	0	921.305
5108942939	1C25TNN#61485	25.09.2025 *****	2000229906	0	2.958.093
5108942959	1C25TNN#61500	25.09.2025 *****	2000229906	0	790.116
5108942970	1C25TNN#61583	25.09.2025 *****	2000229906	0	804.602
5108942971	1C25TNN#61657	25.09.2025 *****	2000229906	0	1.734.575
5108942975	1C25TNN#61541	25.09.2025 *****	2000229906	0	2.562.620
5108942987	1C25TNN#61520	25.09.2025 *****	2000229906	0	2.303.797
5108942993	1C25TNN#61567	25.09.2025 *****	2000229906	0	4.869.310
5108943000	1C25TNN#61624	25.09.2025 *****	2000229906	0	853.267
5108943003	1C25TNN#61540	25.09.2025 *****	2000229906	0	3.788.709
5108943016	1C25TNN#61508	25.09.2025 *****	2000229906	0	1.275.194
5108943019	1C25TNN#61589	25.09.2025 *****	2000229906	0	974.760
5108943024	1C25TNN#61535	25.09.2025 *****	2000229906	0	2.323.659
5108943027	1C25TNN#61572	25.09.2025 *****	2000229906	0	1.487.678
5108943032	1C25TNN#61555	25.09.2025 *****	2000229906	0	1.515.623
5108943050	1C25TNN#61472	25.09.2025 *****	2000229906	0	2.687.151
5108943052	1C25TNN#61595	25.09.2025 *****	2000229906	0	698.392

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108943071	1C25TNN#61521	25.09.2025 *****	2000229906	0	2.193.739
5108943094	1C25TNN#61475	25.09.2025 *****	2000229906	0	1.454.963
5108943096	1C25TNN#61640	25.09.2025 *****	2000229906	0	847.432
5108943101	1C25TNN#61627	25.09.2025 *****	2000229906	0	899.154
5108943124	1C25TNN#61493	25.09.2025 *****	2000229906	0	1.387.860
5108943127	1C25TNN#61523	25.09.2025 *****	2000229906	0	907.395
5108943134	1C25TNN#61641	25.09.2025 *****	2000229906	0	879.682
5108943144	1C25TNN#61477	25.09.2025 *****	2000229906	0	2.655.526
5108943148	1C25TNN#61517	25.09.2025 *****	2000229906	0	1.592.057
5108943201	1C25TNN#61486	25.09.2025 *****	2000229906	0	2.923.372
5108943202	1C25TNN#61516	25.09.2025 *****	2000229906	0	1.515.623
5108943212	1C25TNN#61547	25.09.2025 *****	2000229906	0	1.054.426
5108943215	1C25TNN#61524	25.09.2025 *****	2000229906	0	1.708.965
5108943251	1C25TNN#61471	25.09.2025 *****	2000229906	0	3.826.525
5108943261	1C25TNN#61573	25.09.2025 *****	2000229906	0	2.233.489
5108943306	1C25TNN#61576	25.09.2025 *****	2000229906	0	2.364.089
5108943313	1C25TNN#61494	25.09.2025 *****	2000229906	0	1.631.805
5108943357	1C25TNN#61518	25.09.2025 *****	2000229906	0	4.165.131
5108943367	1C25TNN#61596	25.09.2025 *****	2000229906	0	1.144.968
5108943374	1C25TNN#61648	25.09.2025 *****	2000229906	0	950.746
5108943383	1C25TNN#61487	25.09.2025 *****	2000229906	0	1.814.760

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108943489	1C25TNN#61483	25.09.2025 *****	2000229906	0	1.058.404
5108943502	1C25TNN#61550	25.09.2025 *****	2000229906	0	2.782.847
5108943503	1C25TNN#61676	25.09.2025 *****	2000229906	0	773.332
5108943507	1C25TNN#61563	25.09.2025 *****	2000229906	0	576.655
5108943512	1C25TNN#61668	25.09.2025 *****	2000229906	0	982.964
5108943526	1C25TNN#61515	25.09.2025 *****	2000229906	0	1.453.460
5108943547	1C25TNN#61509	25.09.2025 *****	2000229906	0	1.153.827
5108943557	1C25TNN#61655	25.09.2025 *****	2000229906	0	839.461
5108943573	1C25TNN#61635	25.09.2025 *****	2000229906	0	733.039
5108943576	1C25TNN#61714	25.09.2025 *****	2000229906	0	780.500
5108943589	1C25TNN#61497	25.09.2025 *****	2000229906	0	624.873
5108943591	1C25TNN#61470	25.09.2025 *****	2000229906	0	3.892.271
5108943599	1C25TNN#61510	25.09.2025 *****	2000229906	0	2.449.792
5108943610	1C25TNN#61653	25.09.2025 *****	2000229906	0	783.490
5108943654	1C25TNN#61651	25.09.2025 *****	2000229906	0	924.106
5108943679	1C25TNN#61484	25.09.2025 *****	2000229906	0	3.716.427
5108943699	1C25TNN#61704	25.09.2025 *****	2000229906	0	1.773.938
5108943707	1C25TNN#61574	25.09.2025 *****	2000229906	0	1.285.148
5108943740	1C25TNN#61771	25.09.2025 *****	2000229906	0	1.423.899
5108943742	1C25TNN#61733	25.09.2025 *****	2000229906	0	812.102
5108943745	1C25TNN#61794	25.09.2025 *****	2000229906	0	2.733.425

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108943748	1C25TNN#61766	25.09.2025 *****	2000229906	0	868.600
5108943749	1C25TNN#61637	25.09.2025 *****	2000229906	0	706.154
5108943756	1C25TNN#61711	25.09.2025 *****	2000229906	0	1.075.831
5108943773	1C25TNN#61795	25.09.2025 *****	2000229906	0	3.368.002
5108943788	1C25TNN#61724	25.09.2025 *****	2000229906	0	1.960.022
5108943802	1C25TNN#61575	25.09.2025 *****	2000229906	0	818.014
5108943803	1C25TNN#61586	25.09.2025 *****	2000229906	0	466.268
5108943815	1C25TNN#61507	25.09.2025 *****	2000229906	0	1.387.860
5108943849	1C25TNN#61678	25.09.2025 *****	2000229906	0	1.190.120
5108943855	1C25TNN#61708	25.09.2025 *****	2000229906	0	1.321.828
5108943868	1C25TNN#61760	25.09.2025 *****	2000229906	0	1.405.153
5108943879	1C25TNN#61703	25.09.2025 *****	2000229906	0	1.100.730
5108943905	1C25TNN#61673	25.09.2025 *****	2000229906	0	874.661
5108943966	1C25TNN#61674	25.09.2025 *****	2000229906	0	1.060.022
5108943976	1C25TNN#61763	25.09.2025 *****	2000229906	0	959.093
5108943992	1C25TNN#61776	25.09.2025 *****	2000229906	0	963.220
5108944003	1C25TNN#61623	25.09.2025 *****	2000229906	0	1.022.222
5108944021	1C25TNN#61643	25.09.2025 *****	2000229906	0	1.241.060
5108944034	1C25TNN#61758	25.09.2025 *****	2000229906	0	2.561.945
5108944036	1C25TNN#61747	25.09.2025 *****	2000229906	0	1.874.026
5108944040	1C25TNN#61728	25.09.2025 *****	2000229906	0	363.134

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108944060	1C25TNN#61773	25.09.2025 *****	2000229906	0	979.500
5108944068	1C25TNN#61698	25.09.2025 *****	2000229906	0	1.343.688
5108944083	1C25TNN#61697	25.09.2025 *****	2000229906	0	874.336
5108944091	1C25TNN#61731	25.09.2025 *****	2000229906	0	611.413
5108944098	1C25TNN#61601	25.09.2025 *****	2000229906	0	883.917
5108944162	1C25TNN#61542	25.09.2025 *****	2000229906	0	2.823.730
5108944209	1C25TNN#61690	25.09.2025 *****	2000229906	0	868.600
5108944329	1C25TNN#61590	25.09.2025 *****	2000229906	0	536.006
5108944333	1C25TNN#61740	25.09.2025 *****	2000229906	0	1.396.580
5108944406	1C25TNN#61694	25.09.2025 *****	2000229906	0	1.282.025
5108944407	1C25TNN#61735	25.09.2025 *****	2000229906	0	1.158.689
5108944415	1C25TNN#61701	25.09.2025 *****	2000229906	0	1.486.696
5108944427	1C25TNN#61755	25.09.2025 *****	2000229906	0	3.503.152
5108944438	1C25TNN#61551	25.09.2025 *****	2000229906	0	1.698.796
5108944439	1C25TNN#61495	25.09.2025 *****	2000229906	0	807.654
5108944440	1C25TNN#61664	25.09.2025 *****	2000229906	0	1.096.194
5108944459	1C25TNN#61752	25.09.2025 *****	2000229906	0	1.646.971
5108944519	1C25TNN#61783	25.09.2025 *****	2000229906	0	876.298
5108944536	1C25TNN#61585	25.09.2025 *****	2000229906	0	330.593
5108944548	1C25TNN#61702	25.09.2025 *****	2000229906	0	3.297.310
5108944549	1C25TNN#61765	25.09.2025 *****	2000229906	0	774.878

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108944553	1C25TNN#61736	25.09.2025 *****	2000229906	0	764.899
5108944555	1C25TNN#61592	25.09.2025 *****	2000229906	0	1.144.788
5108944561	1C25TNN#61716	25.09.2025 *****	2000229906	0	1.162.105
5108944585	1C25TNN#61757	25.09.2025 *****	2000229906	0	739.472
5108944589	1C25TNN#61661	25.09.2025 *****	2000229906	0	580.252
5108944634	1C25TNN#61775	25.09.2025 *****	2000229906	0	718.252
5108944656	1C25TNN#61762	25.09.2025 *****	2000229906	0	2.009.313
5108944698	1C25TNN#61631	25.09.2025 *****	2000229906	0	513.070
5108944702	1C25TNN#61584	25.09.2025 *****	2000229906	0	1.049.791
5108944704	1C25TNN#61502	25.09.2025 *****	2000229906	0	1.387.860
5108944733	1C25TNN#61564	25.09.2025 *****	2000229906	0	1.228.881
5108944745	1C25TNN#61750	25.09.2025 *****	2000229906	0	2.340.816
5108944760	1C25TNN#61791	25.09.2025 *****	2000229906	0	1.064.038
5108944768	1C25TNN#61734	25.09.2025 *****	2000229906	0	1.019.869
5108944769	1C25TNN#61634	25.09.2025 *****	2000229906	0	1.131.840
5108944771	1C25TNN#61786	25.09.2025 *****	2000229906	0	858.083
5108944777	1C25TNN#61649	25.09.2025 *****	2000229906	0	1.181.303
5108944795	1C25TNN#61591	25.09.2025 *****	2000229906	0	663.536
5108944796	1C25TNN#61675	25.09.2025 *****	2000229906	0	702.370
5108944815	1C25TNN#61705	25.09.2025 *****	2000229906	0	931.078
5108944832	1C25TNN#61636	25.09.2025 *****	2000229906	0	728.573

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108944843	1C25TNN#61570	25.09.2025 *****	2000229906	0	503.804
5108944848	1C25TNN#61686	25.09.2025 *****	2000229906	0	835.661
5108944884	1C25TNN#61482	25.09.2025 *****	2000229906	0	950.052
5108944893	1C25TNN#61753	25.09.2025 *****	2000229906	0	1.260.673
5108944902	1C25TNN#61556	25.09.2025 *****	2000229906	0	2.562.656
5108944908	1C25TNN#61767	25.09.2025 *****	2000229906	0	1.095.101
5108944910	1C25TNN#61594	25.09.2025 *****	2000229906	0	632.636
5108944943	1C25TNN#61754	25.09.2025 *****	2000229906	0	1.232.616
5108944948	1C25TNN#61739	25.09.2025 *****	2000229906	0	856.143
5108944970	1C25TNN#61682	25.09.2025 *****	2000229906	0	1.244.641
5108944973	1C25TNN#61622	25.09.2025 *****	2000229906	0	1.009.992
5108944980	1C25TNN#61672	25.09.2025 *****	2000229906	0	729.285
5108945012	1C25TNN#61768	25.09.2025 *****	2000229906	0	1.144.810
5108945019	1C25TNN#61633	25.09.2025 *****	2000229906	0	464.454
5108945040	1C25TNN#61781	25.09.2025 *****	2000229906	0	958.332
5108945058	1C25TNN#61745	25.09.2025 *****	2000229906	0	1.555.496
5108945116	1C25TNN#61647	25.09.2025 *****	2000229906	0	2.242.712
5108945122	1C25TNN#61748	25.09.2025 *****	2000229906	0	1.451.776
5108945154	1C25TNN#61671	25.09.2025 *****	2000229906	0	1.046.855
5108945161	1C25TNN#61730	25.09.2025 *****	2000229906	0	2.029.360
5108945240	1C25TNN#61663	25.09.2025 *****	2000229906	0	548.094

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5108945244	1C25TNN#61638	25.09.2025 *****	2000229906	0	669.993
5108945257	1C25TNN#61772	25.09.2025 *****	2000229906	0	758.629
5108945260	1C25TNN#61528	25.09.2025 *****	2000229906	0	2.420.116
5108945276	1C25TNN#61746	25.09.2025 *****	2000229906	0	2.155.332
5108945293	1C25TNN#61732	25.09.2025 *****	2000229906	0	946.318
5108945311	1C25TNN#61665	25.09.2025 *****	2000229906	0	650.641
5108945320	1C25TNN#61751	25.09.2025 *****	2000229906	0	1.685.639
5108945327	1C25TNN#61808	25.09.2025 *****	2000229906	0	678.893
5108945368	1C25TNN#61888	25.09.2025 *****	2000229906	0	2.045.093
5108945372	1C25TNN#61897	25.09.2025 *****	2000229906	0	1.998.195
5108945433	1C25TNN#61854	25.09.2025 *****	2000229906	0	948.254
5108945434	1C25TNN#61877	25.09.2025 *****	2000229906	0	1.876.741
5108945444	1C25TNN#61761	25.09.2025 *****	2000229906	0	829.396
5108945451	1C25TNN#61670	25.09.2025 *****	2000229906	0	982.964
5108945480	1C25TNN#61558	25.09.2025 *****	2000229906	0	5.866.420
5108945491	1C25TNN#61908	25.09.2025 *****	2000229906	0	1.326.834
5108945511	1C25TNN#61713	25.09.2025 *****	2000229906	0	1.131.535
5108945546	1C25TNN#61780	25.09.2025 *****	2000229906	0	1.299.450
5108945548	1C25TNN#61685	25.09.2025 *****	2000229906	0	1.388.130
5108945556	1C25TNN#61790	25.09.2025 *****	2000229906	0	3.134.873
5108945568	1C25TNN#61770	25.09.2025 *****	2000229906	0	934.123

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108945569	1C25TNN#61565	25.09.2025 *****	2000229906	0	2.435.726
5108945571	1C25TNN#61599	25.09.2025 *****	2000229906	0	1.323.982
5108945586	1C25TNN#61925	25.09.2025 *****	2000229906	0	792.877
5108945712	1C25TNN#61727	25.09.2025 *****	2000229906	0	1.451.390
5108945720	1C25TNN#61826	25.09.2025 *****	2000229906	0	801.494
5108945743	1C25TNN#61512	25.09.2025 *****	2000229906	0	1.393.712
5108945759	1C25TNN#61943	25.09.2025 *****	2000229906	0	756.754
5108945761	1C25TNN#61715	25.09.2025 *****	2000229906	0	629.238
5108945791	1C25TNN#61799	25.09.2025 *****	2000229906	0	789.287
5108945804	1C25TNN#61712	25.09.2025 *****	2000229906	0	1.675.063
5108945821	1C25TNN#61792	25.09.2025 *****	2000229906	0	2.165.552
5108945827	1C25TNN#61756	25.09.2025 *****	2000229906	0	1.338.934
5108945843	1C25TNN#61926	25.09.2025 *****	2000229906	0	428.129
5108945852	1C25TNN#61874	25.09.2025 *****	2000229906	0	1.167.280
5108945853	1C25TNN#61914	25.09.2025 *****	2000229906	0	928.492
5108945872	1C25TNN#61862	25.09.2025 *****	2000229906	0	980.883
5108945878	1C25TNN#61912	25.09.2025 *****	2000229906	0	1.718.130
5108945932	1C25TNN#61644	25.09.2025 *****	2000229906	0	878.325
5108945940	1C25TNN#61902	25.09.2025 *****	2000229906	0	959.541
5108945951	1C25TNN#61893	25.09.2025 *****	2000229906	0	1.344.044
5108945957	1C25TNN#61798	25.09.2025 *****	2000229906	0	857.493

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5108945969	1C25TNN#61894	25.09.2025 *****	2000229906	0	2.690.086
5108945970	1C25TNN#61811	25.09.2025 *****	2000229906	0	1.033.110
5108945971	1C25TNN#61804	25.09.2025 *****	2000229906	0	1.165.335
5108945972	1C25TNN#61813	25.09.2025 *****	2000229906	0	1.767.064
5108945978	1C25TNN#61841	25.09.2025 *****	2000229906	0	582.466
5108946000	1C25TNN#61806	25.09.2025 *****	2000229906	0	681.252
5108946022	1C25TNN#61828	25.09.2025 *****	2000229906	0	895.644
5108946026	1C25TNN#61741	25.09.2025 *****	2000229906	0	709.981
5108946081	1C25TNN#61801	25.09.2025 *****	2000229906	0	1.431.230
5108946090	1C25TNN#61901	25.09.2025 *****	2000229906	0	1.489.795
5108946097	1C25TNN#61560	25.09.2025 *****	2000229906	0	835.661
5108946105	1C25TNN#61738	25.09.2025 *****	2000229906	0	988.810
5108946120	1C25TNN#61892	25.09.2025 *****	2000229906	0	2.472.822
5108946125	1C25TNN#61825	25.09.2025 *****	2000229906	0	967.805
5108946149	1C25TNN#61889	25.09.2025 *****	2000229906	0	2.592.241
5108946168	1C25TNN#61742	25.09.2025 *****	2000229906	0	1.228.398
5108946172	1C25TNN#61737	25.09.2025 *****	2000229906	0	1.307.726
5108946211	1C25TNN#61830	25.09.2025 *****	2000229906	0	606.717
5108946218	1C25TNN#61818	25.09.2025 *****	2000229906	0	976.585
5108946266	1C25TNN#61906	25.09.2025 *****	2000229906	0	1.443.377
5108946269	1C25TNN#61895	25.09.2025 *****	2000229906	0	1.818.164

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108946272	1C25TNN#61887	25.09.2025 *****	2000229906	0	1.503.036
5108946277	1C25TNN#61819	25.09.2025 *****	2000229906	0	917.811
5108946301	1C25TNN#61833	25.09.2025 *****	2000229906	0	1.144.092
5108946310	1C25TNN#61933	25.09.2025 *****	2000229906	0	638.792
5108946319	1C25TNN#61807	25.09.2025 *****	2000229906	0	996.241
5108946320	1C25TNN#61848	25.09.2025 *****	2000229906	0	926.387
5108946321	1C25TNN#61878	25.09.2025 *****	2000229906	0	2.857.259
5108946324	1C25TNN#61870	25.09.2025 *****	2000229906	0	1.054.452
5108946326	1C25TNN#61918	25.09.2025 *****	2000229906	0	848.826
5108946328	1C25TNN#61880	25.09.2025 *****	2000229906	0	1.886.274
5108946330	1C25TNN#61907	25.09.2025 *****	2000229906	0	2.247.354
5108946331	1C25TNN#61910	25.09.2025 *****	2000229906	0	822.140
5108946339	1C25TNN#61920	25.09.2025 *****	2000229906	0	690.433
5108946350	1C25TNN#61928	25.09.2025 *****	2000229906	0	588.564
5108946351	1C25TNN#61823	25.09.2025 *****	2000229906	0	822.284
5108946359	1C25TNN#61947	25.09.2025 *****	2000229906	0	1.100.730
5108946360	1C25TNN#61845	25.09.2025 *****	2000229906	0	764.148
5108946370	1C25TNN#61898	25.09.2025 *****	2000229906	0	520.943
5108946374	1C25TNN#61814	25.09.2025 *****	2000229906	0	1.538.811
5108946379	1C25TNN#61846	25.09.2025 *****	2000229906	0	458.312
5108946388	1C25TNN#61939	25.09.2025 *****	2000229906	0	888.265

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108946391	1C25TNN#61778	25.09.2025 *****	2000229906	0	1.004.318
5108946411	1C25TNN#61916	25.09.2025 *****	2000229906	0	1.062.228
5108946418	1C25TNN#61927	25.09.2025 *****	2000229906	0	747.175
5108946435	1C25TNN#61839	25.09.2025 *****	2000229906	0	3.855.515
5108946439	1C25TNN#61858	25.09.2025 *****	2000229906	0	1.905.292
5108946451	1C25TNN#61905	25.09.2025 *****	2000229906	0	1.411.792
5108946456	1C25TNN#61896	25.09.2025 *****	2000229906	0	2.619.535
5108946458	1C25TNN#61789	25.09.2025 *****	2000229906	0	642.186
5108946460	1C25TNN#61829	25.09.2025 *****	2000229906	0	1.047.135
5108946469	1C25TNN#61919	25.09.2025 *****	2000229906	0	574.295
5108946473	1C25TNN#61936	25.09.2025 *****	2000229906	0	406.106
5108946477	1C25TNN#61785	25.09.2025 *****	2000229906	0	784.635
5108946482	1C25TNN#61803	25.09.2025 *****	2000229906	0	857.003
5108946486	1C25TNN#61834	25.09.2025 *****	2000229906	0	677.050
5108946507	1C25TNN#61903	25.09.2025 *****	2000229906	0	1.803.232
5108946546	1C25TNN#61764	25.09.2025 *****	2000229906	0	1.070.166
5108946557	1C25TNN#61913	25.09.2025 *****	2000229906	0	5.023.728
5108946558	1C25TNN#61922	25.09.2025 *****	2000229906	0	473.558
5108946559	1C25TNN#61899	25.09.2025 *****	2000229906	0	2.787.505
5108946567	1C25TNN#61810	25.09.2025 *****	2000229906	0	2.312.100
5108946571	1C25TNN#61872	25.09.2025 *****	2000229906	0	1.419.668

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108946581	1C25TNN#61802	25.09.2025 *****	2000229906	0	599.713
5108946587	1C25TNN#61817	25.09.2025 *****	2000229906	0	1.645.591
5108946593	1C25TNN#61805	25.09.2025 *****	2000229906	0	2.065.181
5108946603	1C25TNN#61749	25.09.2025 *****	2000229906	0	1.704.261
5108946605	1C25TNN#61881	25.09.2025 *****	2000229906	0	920.602
5108946609	1C25TNN#61840	25.09.2025 *****	2000229906	0	1.553.527
5108946620	1C25TNN#61824	25.09.2025 *****	2000229906	0	903.074
5108946637	1C25TNN#61929	25.09.2025 *****	2000229906	0	1.302.465
5108946648	1C25TNN#61876	25.09.2025 *****	2000229906	0	773.923
5108946677	1C25TNN#61788	25.09.2025 *****	2000229906	0	781.647
5108946698	1C25TNN#61842	25.09.2025 *****	2000229906	0	1.106.509
5108946705	1C25TNN#61835	25.09.2025 *****	2000229906	0	508.226
5108946708	1C25TNN#61911	25.09.2025 *****	2000229906	0	839.461
5108946716	1C25TNN#61924	25.09.2025 *****	2000229906	0	715.718
5108946728	1C25TNN#61921	25.09.2025 *****	2000229906	0	1.116.748
5108946736	1C25TNN#61932	25.09.2025 *****	2000229906	0	752.961
5108946741	1C25TNN#61930	25.09.2025 *****	2000229906	0	812.931
5108946750	1C25TNN#61891	25.09.2025 *****	2000229906	0	857.493
5108946757	1C25TNN#61820	25.09.2025 *****	2000229906	0	903.350
5108946767	1C25TNN#61873	25.09.2025 *****	2000229906	0	1.315.478
5108946777	1C25TNN#61777	25.09.2025 *****	2000229906	0	1.473.579

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5108946791	1C25TNN#61875	25.09.2025 *****	2000229906	0	2.682.886
5108946798	1C25TNN#61662	25.09.2025 *****	2000229906	0	1.544.854
5108946809	1C25TNN#61779	25.09.2025 *****	2000229906	0	798.325
5108946812	1C25TNN#61809	25.09.2025 *****	2000229906	0	2.063.700
5108946825	1C25TNN#61931	25.09.2025 *****	2000229906	0	698.965
5108946842	1C25TNN#61793	25.09.2025 *****	2000229906	0	1.584.241
5108946854	1C25TNN#61890	25.09.2025 *****	2000229906	0	1.696.651
5108946859	1C25TNN#61667	25.09.2025 *****	2000229906	0	1.111.206
5108946865	1C25TNN#61784	25.09.2025 *****	2000229906	0	1.690.698
5108946879	1C25TNN#61821	25.09.2025 *****	2000229906	0	856.785
5108946900	1C25TNN#61725	25.09.2025 *****	2000229906	0	2.004.188
5108946902	1C25TNN#61726	25.09.2025 *****	2000229906	0	1.890.162
5108946904	1C25TNN#61729	25.09.2025 *****	2000229906	0	3.294.450
5108946913	1C25TNN#61836	25.09.2025 *****	2000229906	0	921.126
5108946927	1C25TNN#61538	25.09.2025 *****	2000229906	0	1.514.679
5108946931	1C25TNN#61797	25.09.2025 *****	2000229906	0	993.059
5108946945	1C25TNN#61844	25.09.2025 *****	2000229906	0	2.018.118
5108946947	1C25TNN#61769	25.09.2025 *****	2000229906	0	1.462.141
5108946972	1C25TNN#61473	25.09.2025 *****	2000229906	0	642.360
5108946977	1C25TNN#61940	25.09.2025 *****	2000229906	0	762.539
5108946983	1C25TNN#61958	25.09.2025 *****	2000229906	0	909.413

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5108946988	1C25TNN#61843	25.09.2025 *****	2000229906	0	2.058.165
5108947013	1C25TNN#61562	25.09.2025 *****	2000229906	0	1.049.950
5108947066	1C25TNN#61782	25.09.2025 *****	2000229906	0	2.185.286
5108947081	1C25TNN#61800	25.09.2025 *****	2000229906	0	816.529
5108947098	1C25TNN#61710	25.09.2025 *****	2000229906	0	3.299.162
5108947106	1C25TNN#61915	25.09.2025 *****	2000229906	0	1.792.341
5108947114	1C25TNN#61923	25.09.2025 *****	2000229906	0	661.365
5108947129	1C25TNN#61816	25.09.2025 *****	2000229906	0	1.844.976
5108947175	1C25TNN#61744	25.09.2025 *****	2000229906	0	1.189.009
5108947197	1C25TNN#61812	25.09.2025 *****	2000229906	0	797.557
5108947218	1C25TNN#61850	25.09.2025 *****	2000229906	0	531.241
5108947226	1C25TNN#61743	25.09.2025 *****	2000229906	0	2.787.482
5108947378	1C25TNN#61952	25.09.2025 *****	2000229906	0	1.298.862
5108947436	1C25TNN#61884	25.09.2025 *****	2000229906	0	916.935
5108947476	1C25TNN#62286	25.09.2025 *****	2000229906	0	7.570.907
5108947512	1C25TNN#61970	25.09.2025 *****	2000229906	0	1.406.704
5108947637	1C25TNN#61949	25.09.2025 *****	2000229906	0	1.249.770
5108947668	1C25TNN#62264	25.09.2025 *****	2000229906	0	1.856.692
5108947707	1C25TNN#61909	25.09.2025 *****	2000229906	0	959.541
5108947935	1C25TNN#61962	25.09.2025 *****	2000229906	0	1.474.136
5108947959	1C25TNN#61945	25.09.2025 *****	2000229906	0	762.539

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5108947970	1C25TNN#62252	25.09.2025 *****	2000229906	0	3.637.964
5108947976	1C25TNN#61871	25.09.2025 *****	2000229906	0	1.616.198
5108948084	1C25TNN#62267	25.09.2025 *****	2000229906	0	1.254.541
5108948166	1C25TNN#61882	25.09.2025 *****	2000229906	0	1.041.080
5108948168	1C25TNN#62283	25.09.2025 *****	2000229906	0	1.835.681
5108948379	1C25TNN#62272	25.09.2025 *****	2000229906	0	1.453.648
5108948473	1C25TNN#61966	25.09.2025 *****	2000229906	0	784.323
5108948538	1C25TNN#62276	25.09.2025 *****	2000229906	0	2.159.406
5108948560	1C25TNN#61951	25.09.2025 *****	2000229906	0	1.315.525
5108948620	1C25TNN#62273	25.09.2025 *****	2000229906	0	5.780.587
5108948703	1C25TNN#61974	25.09.2025 *****	2000229906	0	3.070.726
5108948754	1C25TNN#62281	25.09.2025 *****	2000229906	0	8.095.636
5108948827	1C25TNN#62271	25.09.2025 *****	2000229906	0	2.067.485
5108948928	1C25TNN#61948	25.09.2025 *****	2000229906	0	864.970
5108949115	1C25TNN#61759	25.09.2025 *****	2000229906	0	1.737.317
5108949142	1C25TNN#61707	25.09.2025 *****	2000229906	0	754.536
5108949368	1C25TNN#61545	25.09.2025 *****	2000229906	0	3.656.232
5108949387	1C25TNN#61481	25.09.2025 *****	2000229906	0	4.481.297
5108949447	1C25TNN#62280	25.09.2025 *****	2000229906	0	11.019.404
5108949467	1C25TNN#61885	25.09.2025 *****	2000229906	0	1.118.437
5108949487	1C25TNN#61822	25.09.2025 *****	2000229906	0	758.013

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5108949607	1C25TNN#61504	25.09.2025 *****	2000229906	0	1.387.860
5108949865	1C25TNN#61879	25.09.2025 *****	2000229906	0	1.084.519
5108949969	1C25TNN#61904	25.09.2025 *****	2000229906	0	2.596.260
5108950230	1C25TNN#62294	25.09.2025 *****	2000229906	0	2.622.370
5108950355	1C25TNN#61847	25.09.2025 *****	2000229906	0	725.306
5108950488	1C25TNN#61554	25.09.2025 *****	2000229906	0	3.198.301
5108950496	1C25TNN#62275	25.09.2025 *****	2000229906	0	3.300.362
5108950538	1C25TNN#62290	25.09.2025 *****	2000229906	0	3.385.962
5108950599	1C25TNN#62279	25.09.2025 *****	2000229906	0	4.544.561
5108950626	1C25TNN#61941	25.09.2025 *****	2000229906	0	892.905
5108950697	1C25TNN#61937	25.09.2025 *****	2000229906	0	796.992
5108950703	1C25TNN#62263	25.09.2025 *****	2000229906	0	2.949.968
5108950805	1C25TNN#61693	25.09.2025 *****	2000229906	0	956.733
5108950852	1C25TNN#62268	25.09.2025 *****	2000229906	0	4.178.304
5108950877	1C25TNN#61886	25.09.2025 *****	2000229906	0	1.587.071
5108950913	1C25TNN#62269	25.09.2025 *****	2000229906	0	4.318.987
5108950967	1C25TNN#62262	25.09.2025 *****	2000229906	0	1.689.022
5108950972	1C25TNN#61838	25.09.2025 *****	2000229906	0	1.318.887
5108952574	1C25TNN#61568	25.09.2025 *****	2000229906	0	2.383.407
5108952849	1C25TNN#62248	25.09.2025 *****	2000229906	0	4.179.017
5108952944	1C25TNN#62244	25.09.2025 *****	2000229906	0	2.640.092

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5108953081	1C25TNN#62298	25.09.2025 *****	2000229906	0	4.237.374
5108985868	1C25TNN#61559	25.09.2025 *****	2000229906	0	2.021.620
5108985936	1C25TNN#61944	25.09.2025 *****	2000229906	0	892.905
5108987156	1C25TNN#61953	25.09.2025 *****	2000229906	0	1.095.108
5108990798	1C25TNN#61587	25.09.2025 *****	2000229906	0	783.508
5108990810	1C25TNN#61489	25.09.2025 *****	2000229906	0	1.335.020
5108991243	1C25TNN#61679	25.09.2025 *****	2000229906	0	497.356
5108991350	1C25TNN#61579	25.09.2025 *****	2000229906	0	396.527
5108991385	1C25TNN#61659	25.09.2025 *****	2000229906	0	901.815
5109009297	1C25TNN#62836	26.09.2025 *****	2000229906	0	3.276.901
5109009304	1C25TNN#62899	26.09.2025 *****	2000229906	0	1.177.005
5109009344	1C25TNN#62842	26.09.2025 *****	2000229906	0	2.500.319
5109009345	1C25TNN#62829	26.09.2025 *****	2000229906	0	2.280.901
5109009388	1C25TNN#62821	26.09.2025 *****	2000229906	0	1.915.191
5109009393	1C25TNN#62813	26.09.2025 *****	2000229906	0	3.138.744
5109009418	1C25TNN#62879	26.09.2025 *****	2000229906	0	1.437.262
5109009434	1C25TNN#62884	26.09.2025 *****	2000229906	0	1.913.860
5109009485	1C25TNN#62797	26.09.2025 *****	2000229906	0	412.992
5109009496	1C25TNN#62843	26.09.2025 *****	2000229906	0	2.453.827
5109009543	1C25TNN#62822	26.09.2025 *****	2000229906	0	1.116.639
5109009569	1C25TNN#62901	26.09.2025 *****	2000229906	0	443.621

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5109009611	1C25TNN#62878	26.09.2025 *****	2000229906	0	1.249.802
5109009634	1C25TNN#62817	26.09.2025 *****	2000229906	0	1.199.426
5109009640	1C25TNN#62827	26.09.2025 *****	2000229906	0	1.580.232
5109009696	1C25TNN#62848	26.09.2025 *****	2000229906	0	916.650
5109009732	1C25TNN#62815	26.09.2025 *****	2000229906	0	2.389.009
5109009780	1C25TNN#62810	26.09.2025 *****	2000229906	0	565.218
5109009867	1C25TNN#62840	26.09.2025 *****	2000229906	0	5.419.256
5109009868	1C25TNN#62872	26.09.2025 *****	2000229906	0	1.512.711
5109009883	1C25TNN#62920	26.09.2025 *****	2000229906	0	327.195
5109009912	1C25TNN#62818	26.09.2025 *****	2000229906	0	2.398.853
5109009932	1C25TNN#62859	26.09.2025 *****	2000229906	0	4.366.224
5109009978	1C25TNN#62831	26.09.2025 *****	2000229906	0	1.068.460
5109009994	1C25TNN#62875	26.09.2025 *****	2000229906	0	1.469.410
5109010007	1C25TNN#62807	26.09.2025 *****	2000229906	0	3.829.669
5109010045	1C25TNN#62816	26.09.2025 *****	2000229906	0	396.527
5109010065	1C25TNN#62798	26.09.2025 *****	2000229906	0	1.112.808
5109010085	1C25TNN#62830	26.09.2025 *****	2000229906	0	1.199.426
5109010105	1C25TNN#62804	26.09.2025 *****	2000229906	0	1.199.426
5109010130	1C25TNN#62820	26.09.2025 *****	2000229906	0	4.565.003
5109010187	1C25TNN#62832	26.09.2025 *****	2000229906	0	2.398.853
5109010276	1C25TNN#62854	26.09.2025 *****	2000229906	0	3.700.447

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5109010303	1C25TNN#62839	26.09.2025 *****	2000229906	0	5.434.279
5109010307	1C25TNN#62853	26.09.2025 *****	2000229906	0	3.876.115
5109010423	1C25TNN#62877	26.09.2025 *****	2000229906	0	1.326.511
5109010441	1C25TNN#62915	26.09.2025 *****	2000229906	0	475.833
5109010486	1C25TNN#62921	26.09.2025 *****	2000229906	0	367.832
5109010503	1C25TNN#62887	26.09.2025 *****	2000229906	0	290.157
5109010529	1C25TNN#62889	26.09.2025 *****	2000229906	0	662.650
5109010575	1C25TNN#62880	26.09.2025 *****	2000229906	0	1.360.584
5109010605	1C25TNN#62803	26.09.2025 *****	2000229906	0	2.897.973
5109010628	1C25TNN#62881	26.09.2025 *****	2000229906	0	4.851.507
5109010646	1C25TNN#62896	26.09.2025 *****	2000229906	0	547.601
5109010706	1C25TNN#62826	26.09.2025 *****	2000229906	0	1.199.426
5109010718	1C25TNN#62828	26.09.2025 *****	2000229906	0	1.199.426
5109010741	1C25TNN#62857	26.09.2025 *****	2000229906	0	3.389.086
5109010757	1C25TNN#62838	26.09.2025 *****	2000229906	0	2.398.853
5109010802	1C25TNN#62834	26.09.2025 *****	2000229906	0	1.220.546
5109010826	1C25TNN#62835	26.09.2025 *****	2000229906	0	1.538.206
5109010843	1C25TNN#62867	26.09.2025 *****	2000229906	0	2.443.307
5109010848	1C25TNN#62825	26.09.2025 *****	2000229906	0	1.199.426
5109010889	1C25TNN#62860	26.09.2025 *****	2000229906	0	2.656.080
5109011127	1C25TNN#62890	26.09.2025 *****	2000229906	0	781.737

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5109011143	1C25TNN#62982	26.09.2025 *****	2000229906	0	1.841.391
5109011144	1C25TNN#62996	26.09.2025 *****	2000229906	0	777.872
5109011221	1C25TNN#62966	26.09.2025 *****	2000229906	0	788.135
5109011222	1C25TNN#62981	26.09.2025 *****	2000229906	0	1.891.071
5109011256	1C25TNN#62850	26.09.2025 *****	2000229906	0	599.713
5109011309	1C25TNN#62989	26.09.2025 *****	2000229906	0	2.014.819
5109011367	1C25TNN#62902	26.09.2025 *****	2000229906	0	729.133
5109011527	1C25TNN#62994	26.09.2025 *****	2000229906	0	5.078.414
5109011582	1C25TNN#62960	26.09.2025 *****	2000229906	0	1.532.153
5109011664	1C25TNN#62974	26.09.2025 *****	2000229906	0	1.067.859
5109011671	1C25TNN#62962	26.09.2025 *****	2000229906	0	783.419
5109011675	1C25TNN#62975	26.09.2025 *****	2000229906	0	1.891.071
5109011678	1C25TNN#62968	26.09.2025 *****	2000229906	0	815.699
5109011749	1C25TNN#62897	26.09.2025 *****	2000229906	0	632.498
5109011810	1C25TNN#62986	26.09.2025 *****	2000229906	0	1.858.491
5109011816	1C25TNN#62959	26.09.2025 *****	2000229906	0	1.913.826
5109011846	1C25TNN#62987	26.09.2025 *****	2000229906	0	1.617.907
5109011853	1C25TNN#62903	26.09.2025 *****	2000229906	0	857.128
5109011890	1C25TNN#62965	26.09.2025 *****	2000229906	0	2.139.618
5109011984	1C25TNN#62951	26.09.2025 *****	2000229906	0	227.599
5109012009	1C25TNN#62969	26.09.2025 *****	2000229906	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109012036	1C25TNN#62958	26.09.2025 *****	2000229906	0	1.122.136
5109012040	1C25TNN#62956	26.09.2025 *****	2000229906	0	768.443
5109012046	1C25TNN#62952	26.09.2025 *****	2000229906	0	496.817
5109012065	1C25TNN#62957	26.09.2025 *****	2000229906	0	764.455
5109012113	1C25TNN#62964	26.09.2025 *****	2000229906	0	2.312.456
5109012125	1C25TNN#62976	26.09.2025 *****	2000229906	0	2.038.731
5109012212	1C25TNN#62991	26.09.2025 *****	2000229906	0	1.538.601
5109012334	1C25TNN#62983	26.09.2025 *****	2000229906	0	2.064.499
5109012349	1C25TNN#62954	26.09.2025 *****	2000229906	0	2.558.860
5109012411	1C25TNN#62992	26.09.2025 *****	2000229906	0	1.597.027
5109012577	1C25TNN#62967	26.09.2025 *****	2000229906	0	1.287.117
5109012601	1C25TNN#62980	26.09.2025 *****	2000229906	0	2.865.390
5109012613	1C25TNN#62979	26.09.2025 *****	2000229906	0	1.891.071
5109012652	1C25TNN#62970	26.09.2025 *****	2000229906	0	842.692
5109012802	1C25TNN#62823	26.09.2025 *****	2000229906	0	2.379.164
5109013115	1C25TNN#62893	26.09.2025 *****	2000229906	0	836.053
5109013185	1C25TNN#62819	26.09.2025 *****	2000229906	0	904.310
5109013188	1C25TNN#62886	26.09.2025 *****	2000229906	0	2.289.017
5109013200	1C25TNN#62999	26.09.2025 *****	2000229906	0	1.370.863
5109013589	1C25TNN#62873	26.09.2025 *****	2000229906	0	980.753
5109013806	1C25TNN#62847	26.09.2025 *****	2000229906	0	1.552.798

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109013895	1C25TNN#62811	26.09.2025 *****	2000229906	0	1.000.011
5109013909	1C25TNN#62972	26.09.2025 *****	2000229906	0	814.549
5109013983	1C25TNN#62904	26.09.2025 *****	2000229906	0	1.108.278
5109014287	1C25TNN#62898	26.09.2025 *****	2000229906	0	482.421
5109014378	1C25TNN#62858	26.09.2025 *****	2000229906	0	2.198.507
5109014426	1C25TNN#62993	26.09.2025 *****	2000229906	0	735.160
5109014457	1C25TNN#62841	26.09.2025 *****	2000229906	0	267.300
5109014943	1C25TNN#62900	26.09.2025 *****	2000229906	0	809.692
5109015573	1C25TNN#62833	26.09.2025 *****	2000229906	0	2.398.853
5109015716	1C25TNN#62855	26.09.2025 *****	2000229906	0	2.139.836
5109015836	1C25TNN#62876	26.09.2025 *****	2000229906	0	2.709.301
5109015936	1C25TNN#62998	26.09.2025 *****	2000229906	0	897.678
5109015965	1C25TNN#62844	26.09.2025 *****	2000229906	0	2.398.853
5109016308	1C25TNN#62852	26.09.2025 *****	2000229906	0	4.529.282
5109016340	1C25TNN#62800	26.09.2025 *****	2000229906	0	1.532.964
5109016447	1C25TNN#62802	26.09.2025 *****	2000229906	0	1.054.576
5109016470	1C25TNN#62963	26.09.2025 *****	2000229906	0	1.778.479
5109016619	1C25TNN#62870	26.09.2025 *****	2000229906	0	3.417.779
5109016715	1C25TNN#62851	26.09.2025 *****	2000229906	0	2.968.473
5109016992	1C25TNN#62814	26.09.2025 *****	2000229906	0	1.699.990
5109017202	1C25TNN#62837	26.09.2025 *****	2000229906	0	793.055

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5109017227	1C25TNN#62953	26.09.2025 *****	2000229906	0	1.315.478
5109017798	1C25TNN#62809	26.09.2025 *****	2000229906	0	2.219.672
5109017950	1C25TNN#62922	26.09.2025 *****	2000229906	0	1.114.214
5109018138	1C25TNN#62868	26.09.2025 *****	2000229906	0	2.462.280
5109018334	1C25TNN#62977	26.09.2025 *****	2000229906	0	2.477.280
5109018437	1C25TNN#62866	26.09.2025 *****	2000229906	0	2.387.395
5109018503	1C25TNN#62806	26.09.2025 *****	2000229906	0	396.527
5109018524	1C25TNN#62911	26.09.2025 *****	2000229906	0	1.665.373
5109018533	1C25TNN#62805	26.09.2025 *****	2000229906	0	1.850.643
5109018575	1C25TNN#62865	26.09.2025 *****	2000229906	0	3.270.615
5109018713	1C25TNN#62905	26.09.2025 *****	2000229906	0	647.928
5109018750	1C25TNN#62894	26.09.2025 *****	2000229906	0	724.505
5109018920	1C25TNN#62824	26.09.2025 *****	2000229906	0	2.013.601
5109019053	1C25TNN#62985	26.09.2025 *****	2000229906	0	1.410.602
5109019118	1C25TNN#62883	26.09.2025 *****	2000229906	0	2.866.955
5109019177	1C25TNN#62812	26.09.2025 *****	2000229906	0	3.625.793
5109019299	1C25TNN#62846	26.09.2025 *****	2000229906	0	3.520.784
5109019527	1C25TNN#62845	26.09.2025 *****	2000229906	0	3.093.958
5109019602	1C25TNN#62895	26.09.2025 *****	2000229906	0	955.392
5109020123	1C25TNN#62906	26.09.2025 *****	2000229906	0	1.116.890
5109020162	1C25TNN#63002	26.09.2025 *****	2000229906	0	1.343.682

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5109020312	1C25TNN#62864	26.09.2025 *****	2000229906	0	306.504
5109020369	1C25TNN#62862	26.09.2025 *****	2000229906	0	11.175.667
5109020408	1C25TNN#62861	26.09.2025 *****	2000229906	0	4.876.419
5109020544	1C25TNN#62888	26.09.2025 *****	2000229906	0	589.586
5109020838	1C25TNN#62882	26.09.2025 *****	2000229906	0	746.784
5109020867	1C25TNN#62799	26.09.2025 *****	2000229906	0	1.190.266
5109021160	1C25TNN#63000	26.09.2025 *****	2000229906	0	823.916
5109021471	1C25TNN#62871	26.09.2025 *****	2000229906	0	639.129
5109056851	1C25TNN#63014	26.09.2025 *****	2000229906	0	695.114
5109056857	1C25TNN#63089	26.09.2025 *****	2000229906	0	706.048
5109056863	1C25TNN#62856	26.09.2025 *****	2000229906	0	3.238.827
5109056864	1C25TNN#63045	26.09.2025 *****	2000229906	0	512.771
5109056865	1C25TNN#63061	26.09.2025 *****	2000229906	0	1.473.327
5109056869	1C25TNN#63158	26.09.2025 *****	2000229906	0	612.386
5109056873	1C25TNN#63156	26.09.2025 *****	2000229906	0	796.100
5109056886	1C25TNN#63149	26.09.2025 *****	2000229906	0	1.307.640
5109056890	1C25TNN#63016	26.09.2025 *****	2000229906	0	1.211.825
5109056914	1C25TNN#63041	26.09.2025 *****	2000229906	0	706.600
5109056915	1C25TNN#62988	26.09.2025 *****	2000229906	0	1.260.714
5109056918	1C25TNN#63033	26.09.2025 *****	2000229906	0	944.518
5109056920	1C25TNN#62995	26.09.2025 *****	2000229906	0	570.491

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5109056922	1C25TNN#63084	26.09.2025 *****	2000229906	0	698.567
5109056924	1C25TNN#63048	26.09.2025 *****	2000229906	0	636.413
5109056944	1C25TNN#63043	26.09.2025 *****	2000229906	0	825.122
5109056947	1C25TNN#63066	26.09.2025 *****	2000229906	0	793.059
5109056960	1C25TNN#63001	26.09.2025 *****	2000229906	0	899.638
5109056962	1C25TNN#63062	26.09.2025 *****	2000229906	0	1.499.824
5109056969	1C25TNN#63029	26.09.2025 *****	2000229906	0	1.086.007
5109056972	1C25TNN#63147	26.09.2025 *****	2000229906	0	2.234.966
5109056974	1C25TNN#63013	26.09.2025 *****	2000229906	0	976.261
5109056975	1C25TNN#63154	26.09.2025 *****	2000229906	0	799.101
5109056981	1C25TNN#63087	26.09.2025 *****	2000229906	0	631.997
5109056986	1C25TNN#63038	26.09.2025 *****	2000229906	0	671.473
5109056988	1C25TNN#63136	26.09.2025 *****	2000229906	0	653.664
5109056989	1C25TNN#63054	26.09.2025 *****	2000229906	0	796.793
5109056990	1C25TNN#63085	26.09.2025 *****	2000229906	0	876.351
5109056991	1C25TNN#63047	26.09.2025 *****	2000229906	0	788.721
5109056992	1C25TNN#63153	26.09.2025 *****	2000229906	0	1.172.303
5109056993	1C25TNN#63071	26.09.2025 *****	2000229906	0	599.864
5109057003	1C25TNN#62885	26.09.2025 *****	2000229906	0	1.942.273
5109057005	1C25TNN#63106	26.09.2025 *****	2000229906	0	2.924.839
5109057007	1C25TNN#63168	26.09.2025 *****	2000229906	0	947.898

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5109057009	1C25TNN#63027	26.09.2025 *****	2000229906	0	1.196.683
5109057012	1C25TNN#63155	26.09.2025 *****	2000229906	0	1.089.557
5109057019	1C25TNN#63140	26.09.2025 *****	2000229906	0	619.531
5109057020	1C25TNN#63075	26.09.2025 *****	2000229906	0	719.497
5109057022	1C25TNN#63077	26.09.2025 *****	2000229906	0	773.893
5109057023	1C25TNN#63101	26.09.2025 *****	2000229906	0	732.811
5109057026	1C25TNN#63070	26.09.2025 *****	2000229906	0	667.510
5109057027	1C25TNN#63093	26.09.2025 *****	2000229906	0	604.576
5109057031	1C25TNN#63067	26.09.2025 *****	2000229906	0	1.057.160
5109057038	1C25TNN#63119	26.09.2025 *****	2000229906	0	592.294
5109057039	1C25TNN#62849	26.09.2025 *****	2000229906	0	2.727.903
5109057043	1C25TNN#63025	26.09.2025 *****	2000229906	0	1.809.756
5109057045	1C25TNN#63115	26.09.2025 *****	2000229906	0	1.089.763
5109057048	1C25TNN#63117	26.09.2025 *****	2000229906	0	534.008
5109057058	1C25TNN#63138	26.09.2025 *****	2000229906	0	664.027
5109057060	1C25TNN#63134	26.09.2025 *****	2000229906	0	1.162.423
5109057061	1C25TNN#62990	26.09.2025 *****	2000229906	0	934.090
5109057067	1C25TNN#63162	26.09.2025 *****	2000229906	0	412.560
5109057069	1C25TNN#63164	26.09.2025 *****	2000229906	0	1.094.988
5109057071	1C25TNN#63044	26.09.2025 *****	2000229906	0	426.430
5109057077	1C25TNN#63097	26.09.2025 *****	2000229906	0	867.499

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109057079	1C25TNN#63032	26.09.2025 *****	2000229906	0	597.396
5109057086	1C25TNN#63012	26.09.2025 *****	2000229906	0	945.464
5109057087	1C25TNN#63128	26.09.2025 *****	2000229906	0	1.025.613
5109057088	1C25TNN#63046	26.09.2025 *****	2000229906	0	566.220
5109057090	1C25TNN#63165	26.09.2025 *****	2000229906	0	1.011.763
5109057093	1C25TNN#63074	26.09.2025 *****	2000229906	0	789.871
5109057094	1C25TNN#63083	26.09.2025 *****	2000229906	0	1.156.235
5109057099	1C25TNN#63146	26.09.2025 *****	2000229906	0	1.655.844
5109057100	1C25TNN#63022	26.09.2025 *****	2000229906	0	3.136.242
5109057101	1C25TNN#63126	26.09.2025 *****	2000229906	0	613.008
5109057106	1C25TNN#63145	26.09.2025 *****	2000229906	0	1.731.548
5109057108	1C25TNN#63064	26.09.2025 *****	2000229906	0	604.022
5109057111	1C25TNN#63121	26.09.2025 *****	2000229906	0	690.433
5109057114	1C25TNN#63143	26.09.2025 *****	2000229906	0	685.811
5109057115	1C25TNN#63167	26.09.2025 *****	2000229906	0	1.210.993
5109057118	1C25TNN#63144	26.09.2025 *****	2000229906	0	1.855.340
5109057119	1C25TNN#63125	26.09.2025 *****	2000229906	0	556.032
5109057129	1C25TNN#63049	26.09.2025 *****	2000229906	0	656.584
5109057134	1C25TNN#63072	26.09.2025 *****	2000229906	0	1.203.597
5109057135	1C25TNN#63169	26.09.2025 *****	2000229906	0	864.210
5109057153	1C25TNN#63103	26.09.2025 *****	2000229906	0	1.032.940

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109057159	1C25TNN#63150	26.09.2025 *****	2000229906	0	1.297.526
5109057160	1C25TNN#63095	26.09.2025 *****	2000229906	0	640.391
5109057161	1C25TNN#63006	26.09.2025 *****	2000229906	0	1.109.444
5109057165	1C25TNN#63092	26.09.2025 *****	2000229906	0	718.935
5109057185	1C25TNN#63135	26.09.2025 *****	2000229906	0	749.963
5109057188	1C25TNN#63171	26.09.2025 *****	2000229906	0	975.046
5109057190	1C25TNN#63107	26.09.2025 *****	2000229906	0	1.375.658
5109057191	1C25TNN#63063	26.09.2025 *****	2000229906	0	1.222.113
5109057192	1C25TNN#63114	26.09.2025 *****	2000229906	0	938.146
5109057193	1C25TNN#63068	26.09.2025 *****	2000229906	0	896.791
5109057194	1C25TNN#63018	26.09.2025 *****	2000229906	0	842.288
5109057196	1C25TNN#63120	26.09.2025 *****	2000229906	0	1.327.925
5109057199	1C25TNN#63090	26.09.2025 *****	2000229906	0	927.239
5109057206	1C25TNN#63008	26.09.2025 *****	2000229906	0	1.042.451
5109057216	1C25TNN#63010	26.09.2025 *****	2000229906	0	788.398
5109057217	1C25TNN#63131	26.09.2025 *****	2000229906	0	1.992.481
5109057221	1C25TNN#63037	26.09.2025 *****	2000229906	0	786.445
5109057222	1C25TNN#62801	26.09.2025 *****	2000229906	0	1.076.077
5109057226	1C25TNN#63039	26.09.2025 *****	2000229906	0	731.711
5109057234	1C25TNN#63058	26.09.2025 *****	2000229906	0	722.893
5109057235	1C25TNN#63020	26.09.2025 *****	2000229906	0	595.947

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109057237	1C25TNN#63133	26.09.2025 *****	2000229906	0	1.414.179
5109057238	1C25TNN#63017	26.09.2025 *****	2000229906	0	626.975
5109057241	1C25TNN#63019	26.09.2025 *****	2000229906	0	573.315
5109057244	1C25TNN#63004	26.09.2025 *****	2000229906	0	1.183.486
5109057248	1C25TNN#63148	26.09.2025 *****	2000229906	0	649.767
5109057250	1C25TNN#63141	26.09.2025 *****	2000229906	0	734.875
5109057255	1C25TNN#63104	26.09.2025 *****	2000229906	0	793.055
5109057256	1C25TNN#63099	26.09.2025 *****	2000229906	0	797.278
5109057259	1C25TNN#63098	26.09.2025 *****	2000229906	0	597.744
5109057270	1C25TNN#63112	26.09.2025 *****	2000229906	0	793.055
5109057274	1C25TNN#62997	26.09.2025 *****	2000229906	0	512.611
5109057275	1C25TNN#63166	26.09.2025 *****	2000229906	0	412.560
5109057285	1C25TNN#63069	26.09.2025 *****	2000229906	0	942.585
5109057286	1C25TNN#63091	26.09.2025 *****	2000229906	0	1.296.356
5109057287	1C25TNN#63056	26.09.2025 *****	2000229906	0	1.551.738
5109057291	1C25TNN#63028	26.09.2025 *****	2000229906	0	827.890
5109057293	1C25TNN#63026	26.09.2025 *****	2000229906	0	1.395.931
5109057295	1C25TNN#63052	26.09.2025 *****	2000229906	0	496.608
5109057296	1C25TNN#63080	26.09.2025 *****	2000229906	0	1.009.703
5109057297	1C25TNN#63113	26.09.2025 *****	2000229906	0	837.630
5109057299	1C25TNN#63050	26.09.2025 *****	2000229906	0	834.227

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109057302	1C25TNN#63118	26.09.2025 *****	2000229906	0	1.066.109
5109057311	1C25TNN#63034	26.09.2025 *****	2000229906	0	865.751
5109057313	1C25TNN#63007	26.09.2025 *****	2000229906	0	2.770.815
5109057316	1C25TNN#63081	26.09.2025 *****	2000229906	0	711.520
5109057321	1C25TNN#63040	26.09.2025 *****	2000229906	0	848.091
5109057327	1C25TNN#63030	26.09.2025 *****	2000229906	0	721.939
5109057331	1C25TNN#63073	26.09.2025 *****	2000229906	0	1.138.608
5109057333	1C25TNN#63021	26.09.2025 *****	2000229906	0	466.252
5109057350	1C25TNN#63110	26.09.2025 *****	2000229906	0	1.174.400
5109057364	1C25TNN#63116	26.09.2025 *****	2000229906	0	414.817
5109057366	1C25TNN#63100	26.09.2025 *****	2000229906	0	1.182.806
5109057367	1C25TNN#63122	26.09.2025 *****	2000229906	0	1.388.397
5109057369	1C25TNN#63132	26.09.2025 *****	2000229906	0	1.210.081
5109057373	1C25TNN#63163	26.09.2025 *****	2000229906	0	854.818
5109057374	1C25TNN#63079	26.09.2025 *****	2000229906	0	973.142
5109057375	1C25TNN#63042	26.09.2025 *****	2000229906	0	496.107
5109057380	1C25TNN#63059	26.09.2025 *****	2000229906	0	516.532
5109057384	1C25TNN#63151	26.09.2025 *****	2000229906	0	1.274.821
5109057389	1C25TNN#63015	26.09.2025 *****	2000229906	0	728.005
5109057390	1C25TNN#63161	26.09.2025 *****	2000229906	0	528.739
5109057391	1C25TNN#63160	26.09.2025 *****	2000229906	0	452.885

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109057398	1C25TNN#63123	26.09.2025 *****	2000229906	0	574.645
5109057401	1C25TNN#63096	26.09.2025 *****	2000229906	0	579.815
5109057407	1C25TNN#63159	26.09.2025 *****	2000229906	0	741.636
5109057408	1C25TNN#63036	26.09.2025 *****	2000229906	0	543.372
5109057409	1C25TNN#63035	26.09.2025 *****	2000229906	0	942.376
5109057414	1C25TNN#63142	26.09.2025 *****	2000229906	0	576.264
5109057419	1C25TNN#63086	26.09.2025 *****	2000229906	0	774.179
5109057421	1C25TNN#63031	26.09.2025 *****	2000229906	0	632.437
5109057423	1C25TNN#63111	26.09.2025 *****	2000229906	0	692.623
5109057428	1C25TNN#62961	26.09.2025 *****	2000229906	0	1.263.665
5109057429	1C25TNN#63057	26.09.2025 *****	2000229906	0	1.127.753
5109057431	1C25TNN#63139	26.09.2025 *****	2000229906	0	1.528.934
5109057432	1C25TNN#63024	26.09.2025 *****	2000229906	0	695.114
5109057437	1C25TNN#63102	26.09.2025 *****	2000229906	0	813.175
5109057438	1C25TNN#63023	26.09.2025 *****	2000229906	0	547.469
5109057441	1C25TNN#62978	26.09.2025 *****	2000229906	0	2.025.181
5109057442	1C25TNN#63127	26.09.2025 *****	2000229906	0	905.208
5109057443	1C25TNN#63129	26.09.2025 *****	2000229906	0	1.134.006
5109057445	1C25TNN#63157	26.09.2025 *****	2000229906	0	739.029
5109057448	1C25TNN#63051	26.09.2025 *****	2000229906	0	600.929
5109057454	1C25TNN#63005	26.09.2025 *****	2000229906	0	2.591.287

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109057456	1C25TNN#63109	26.09.2025 *****	2000229906	0	734.875
5109057459	1C25TNN#63152	26.09.2025 *****	2000229906	0	758.013
5109057461	1C25TNN#63108	26.09.2025 *****	2000229906	0	865.443
5109057462	1C25TNN#63105	26.09.2025 *****	2000229906	0	1.327.551
5109057465	1C25TNN#63003	26.09.2025 *****	2000229906	0	24.654.894
5109057467	1C25TNN#63055	26.09.2025 *****	2000229906	0	584.230
5109057468	1C25TNN#63011	26.09.2025 *****	2000229906	0	1.770.701
5109057471	1C25TNN#63009	26.09.2025 *****	2000229906	0	1.076.231
5109057473	1C25TNN#63137	26.09.2025 *****	2000229906	0	749.103
5109057474	1C25TNN#63053	26.09.2025 *****	2000229906	0	587.375
5109057476	1C25TNN#63078	26.09.2025 *****	2000229906	0	1.026.865
5109057477	1C25TNN#63060	26.09.2025 *****	2000229906	0	1.117.153
5109057479	1C25TNN#63065	26.09.2025 *****	2000229906	0	887.451
5109065571	1C25TNN#63170	26.09.2025 *****	2000229906	0	638.524
5109069061	1C25TNN#62955	26.09.2025 *****	2000229906	0	952.516
5109122630	1C25TNN#62931	26.09.2025 *****	2000229906	0	982.520
5109123081	1C25TNN#62924	26.09.2025 *****	2000229906	0	782.593
5109123180	1C25TNN#63076	26.09.2025 *****	2000229906	0	733.895
5109123293	1C25TNN#62909	26.09.2025 *****	2000229906	0	1.324.873
5109123439	1C25TNN#63094	26.09.2025 *****	2000229906	0	588.854
5109123560	1C25TNN#62950	26.09.2025 *****	2000229906	0	1.734.290

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5109123789	1C25TNN#62933	26.09.2025 *****	2000229906	0	916.624
5109123860	1C25TNN#62932	26.09.2025 *****	2000229906	0	557.569
5109123895	1C25TNN#62947	26.09.2025 *****	2000229906	0	1.230.189
5109123944	1C25TNN#62942	26.09.2025 *****	2000229906	0	942.458
5109123993	1C25TNN#63082	26.09.2025 *****	2000229906	0	899.926
5109124093	1C25TNN#62913	26.09.2025 *****	2000229906	0	1.470.223
5109124176	1C25TNN#62928	26.09.2025 *****	2000229906	0	507.889
5109124395	1C25TNN#62925	26.09.2025 *****	2000229906	0	634.444
5109124961	1C25TNN#62940	26.09.2025 *****	2000229906	0	715.112
5109124972	1C25TNN#62926	26.09.2025 *****	2000229906	0	1.125.417
5109124974	1C25TNN#62949	26.09.2025 *****	2000229906	0	1.267.077
5109125987	1C25TNN#62918	26.09.2025 *****	2000229906	0	742.890
5109126330	1C25TNN#62929	26.09.2025 *****	2000229906	0	1.539.557
5109126705	1C25TNN#62891	26.09.2025 *****	2000229906	0	493.158
5109126739	1C25TNN#62892	26.09.2025 *****	2000229906	0	339.391
5109126895	1C25TNN#62943	26.09.2025 *****	2000229906	0	973.761
5109126934	1C25TNN#62935	26.09.2025 *****	2000229906	0	887.501
5109129335	1C25TNN#62937	26.09.2025 *****	2000229906	0	933.781
5109129464	1C25TNN#62941	26.09.2025 *****	2000229906	0	422.473
5109130970	1C25TNN#63124	26.09.2025 *****	2000229906	0	711.520
5109131319	1C25TNN#62914	26.09.2025 *****	2000229906	0	429.445

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5109131532	1C25TNN#62912	26.09.2025 *****	2000229906	0	718.394
5109131553	1C25TNN#62948	26.09.2025 *****	2000229906	0	2.009.016
5109131686	1C25TNN#62939	26.09.2025 *****	2000229906	0	622.947
5109131981	1C25TNN#62944	26.09.2025 *****	2000229906	0	889.681
5109134766	1C25TNN#62946	26.09.2025 *****	2000229906	0	1.754.257
5109135570	1C25TNN#62934	26.09.2025 *****	2000229906	0	871.664
5109135787	1C25TNN#62910	26.09.2025 *****	2000229906	0	1.675.233
5109138277	1C25TNN#63088	26.09.2025 *****	2000229906	0	567.724
5109138503	1C25TNN#62916	26.09.2025 *****	2000229906	0	790.780
5109138731	1C25TNN#62930	26.09.2025 *****	2000229906	0	612.828
5109139553	1C25TNN#62923	26.09.2025 *****	2000229906	0	781.745
5109139652	1C25TNN#62936	26.09.2025 *****	2000229906	0	1.303.415
5109145480	1C25TNN#62908	26.09.2025 *****	2000229906	0	477.338
5109145986	1C25TNN#62927	26.09.2025 *****	2000229906	0	1.342.348
5109147674	1C25TNN#62938	26.09.2025 *****	2000229906	0	1.374.572
5109148941	1C25TNN#62917	26.09.2025 *****	2000229906	0	785.517
5109152012	1C25TNN#62945	26.09.2025 *****	2000229906	0	622.947
5109153991	1C25TNN#62973	26.09.2025 *****	2000229906	0	955.392
5109154475	1C25TNN#62197	25.09.2025 *****	2000229906	0	1.406.226
5109172834	1C25TNN#62240	25.09.2025 *****	2000229906	0	4.255.195
5109173710	1C25TNN#62232	25.09.2025 *****	2000229906	0	4.712.005

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109173720	1C25TNN#62236	25.09.2025 *****	2000229906	0	3.428.284
5109173863	1C25TNN#62238	25.09.2025 *****	2000229906	0	3.914.249
5109173865	1C25TNN#62310	25.09.2025 *****	2000229906	0	1.886.351
5109174647	1C25TNN#62235	25.09.2025 *****	2000229906	0	2.351.574
5109174657	1C25TNN#62863	26.09.2025 *****	2000229906	0	959.541
5109176268	1C25TNN#62808	26.09.2025 *****	2000229906	0	3.303.029
5109176278	1C25TNN#61684	25.09.2025 *****	2000229906	0	1.409.647
5109176285	1C25TNN#61956	25.09.2025 *****	2000229906	0	858.979
5109176357	1C25TNN#62259	25.09.2025 *****	2000229906	0	1.154.146
5109176363	1C25TNN#62472	25.09.2025 *****	2000229906	0	955.854
5109176389	1C25TNN#62245	25.09.2025 *****	2000229906	0	4.902.158
5109176496	1C25TNN#62563	25.09.2025 *****	2000229906	0	2.203.632
5109176502	1C25TNN#61856	25.09.2025 *****	2000229906	0	1.400.464
5109176531	1C25TNN#61646	25.09.2025 *****	2000229906	0	924.026
5109176663	1C25TNN#62099	25.09.2025 *****	2000229906	0	669.201
5109176671	1C25TNN#61967	25.09.2025 *****	2000229906	0	861.899
5109176756	1C25TNN#62254	25.09.2025 *****	2000229906	0	2.482.196
5109176800	1C25TNN#62258	25.09.2025 *****	2000229906	0	5.141.264
5109176847	1C25TNN#61972	25.09.2025 *****	2000229906	0	1.273.748
5109176901	1C25TNN#61994	25.09.2025 *****	2000229906	0	1.233.694
5109176973	1C25TNN#62525	25.09.2025 *****	2000229906	0	1.398.491

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5109177109	1C25TNN#62560	25.09.2025 *****	2000229906	0	1.520.668
5109177111	1C25TNN#62097	25.09.2025 *****	2000229906	0	1.406.043
5109177121	1C25TNN#62468	25.09.2025 *****	2000229906	0	2.489.281
5109177187	1C25TNN#62242	25.09.2025 *****	2000229906	0	2.109.563
5109177227	1C25TNN#62241	25.09.2025 *****	2000229906	0	4.686.040
5109177258	1C25TNN#61699	25.09.2025 *****	2000229906	0	579.890
5109177339	1C25TNN#61864	25.09.2025 *****	2000229906	0	1.077.601
5109177360	1C25TNN#61853	25.09.2025 *****	2000229906	0	834.520
5109177361	1C25TNN#61692	25.09.2025 *****	2000229906	0	1.052.502
5109177430	1C25TNN#62261	25.09.2025 *****	2000229906	0	1.845.877
5109177436	1C25TNN#62538	25.09.2025 *****	2000229906	0	2.523.290
5109177555	1C25TNN#61717	25.09.2025 *****	2000229906	0	1.375.759
5109177594	1C25TNN#62508	25.09.2025 *****	2000229906	0	2.816.656
5109177623	1C25TNN#61866	25.09.2025 *****	2000229906	0	1.055.718
5109177661	1C25TNN#61860	25.09.2025 *****	2000229906	0	914.973
5109177729	1C25TNN#62521	25.09.2025 *****	2000229906	0	2.197.999
5109177735	1C25TNN#62092	25.09.2025 *****	2000229906	0	937.275
5109177737	1C25TNN#62085	25.09.2025 *****	2000229906	0	1.108.477
5109177841	1C25TNN#62253	25.09.2025 *****	2000229906	0	3.281.666
5109177880	1C25TNN#61650	25.09.2025 *****	2000229906	0	761.145
5109177891	1C25TNN#61969	25.09.2025 *****	2000229906	0	915.714

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109177995	1C25TNN#62593	25.09.2025 *****	2000229906	0	3.298.240
5109178011	1C25TNN#62557	25.09.2025 *****	2000229906	0	4.328.721
5109178026	1C25TNN#61980	25.09.2025 *****	2000229906	0	756.754
5109178045	1C25TNN#62573	25.09.2025 *****	2000229906	0	5.666.430
5109178140	1C25TNN#62093	25.09.2025 *****	2000229906	0	1.234.585
5109178185	1C25TNN#61992	25.09.2025 *****	2000229906	0	925.495
5109178209	1C25TNN#62055	25.09.2025 *****	2000229906	0	1.471.171
5109178237	1C25TNN#62556	25.09.2025 *****	2000229906	0	1.725.579
5109178245	1C25TNN#62405	25.09.2025 *****	2000229906	0	1.817.099
5109178266	1C25TNN#61986	25.09.2025 *****	2000229906	0	901.815
5109178289	1C25TNN#61696	25.09.2025 *****	2000229906	0	830.292
5109178295	1C25TNN#62574	25.09.2025 *****	2000229906	0	1.736.387
5109178335	1C25TNN#62393	25.09.2025 *****	2000229906	0	2.398.853
5109178336	1C25TNN#62561	25.09.2025 *****	2000229906	0	2.633.610
5109178372	1C25TNN#61968	25.09.2025 *****	2000229906	0	1.914.154
5109178395	1C25TNN#61988	25.09.2025 *****	2000229906	0	840.151
5109178400	1C25TNN#61688	25.09.2025 *****	2000229906	0	2.858.323
5109178529	1C25TNN#62311	25.09.2025 *****	2000229906	0	3.011.467
5109178558	1C25TNN#61683	25.09.2025 *****	2000229906	0	867.856
5109178684	1C25TNN#62243	25.09.2025 *****	2000229906	0	2.545.517
5109178687	1C25TNN#61868	25.09.2025 *****	2000229906	0	1.011.846

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5109178732	1C25TNN#62251	25.09.2025 *****	2000229906	0	3.818.663
5109178818	1C25TNN#61964	25.09.2025 *****	2000229906	0	1.062.032
5109178821	1C25TNN#61658	25.09.2025 *****	2000229906	0	1.011.846
5109178926	1C25TNN#62558	25.09.2025 *****	2000229906	0	2.947.240
5109179903	1C25TNN#62559	25.09.2025 *****	2000229906	0	5.339.073
5109180056	1C25TNN#62091	25.09.2025 *****	2000229906	0	1.322.933
5109180113	1C25TNN#62411	25.09.2025 *****	2000229906	0	1.799.140
5109180237	1C25TNN#61616	25.09.2025 *****	2000229906	0	808.591
5109180257	1C25TNN#62095	25.09.2025 *****	2000229906	0	1.509.751
5109180315	1C25TNN#62082	25.09.2025 *****	2000229906	0	3.266.795
5109180360	1C25TNN#61695	25.09.2025 *****	2000229906	0	1.313.154
5109180371	1C25TNN#62177	25.09.2025 *****	2000229906	0	2.433.583
5109180378	1C25TNN#61654	25.09.2025 *****	2000229906	0	762.166
5109180420	1C25TNN#62233	25.09.2025 *****	2000229906	0	4.048.817
5109180458	1C25TNN#61982	25.09.2025 *****	2000229906	0	985.098
5109180483	1C25TNN#61960	25.09.2025 *****	2000229906	0	1.305.752
5109180940	1C25TNN#61857	25.09.2025 *****	2000229906	0	1.021.973
5109180973	1C25TNN#62570	25.09.2025 *****	2000229906	0	1.633.489
5109180982	1C25TNN#62572	25.09.2025 *****	2000229906	0	3.817.794
5109181069	1C25TNN#61863	25.09.2025 *****	2000229906	0	1.143.347
5109181142	1C25TNN#62537	25.09.2025 *****	2000229906	0	2.523.290

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109181428	1C25TNN#61973	25.09.2025 *****	2000229906	0	935.021
5109181437	1C25TNN#62576	25.09.2025 *****	2000229906	0	4.657.226
5109181490	1C25TNN#61861	25.09.2025 *****	2000229906	0	932.346
5109181530	1C25TNN#62157	25.09.2025 *****	2000229906	0	2.757.019
5109181671	1C25TNN#62516	25.09.2025 *****	2000229906	0	1.266.989
5109181713	1C25TNN#62098	25.09.2025 *****	2000229906	0	1.874.935
5109181758	1C25TNN#62246	25.09.2025 *****	2000229906	0	2.603.875
5109181786	1C25TNN#61959	25.09.2025 *****	2000229906	0	504.576
5109181824	1C25TNN#62051	25.09.2025 *****	2000229906	0	797.534
5109181864	1C25TNN#62500	25.09.2025 *****	2000229906	0	1.899.629
5109181874	1C25TNN#62089	25.09.2025 *****	2000229906	0	942.294
5109182032	1C25TNN#62083	25.09.2025 *****	2000229906	0	2.452.086
5109182040	1C25TNN#62566	25.09.2025 *****	2000229906	0	4.137.181
5109182076	1C25TNN#62390	25.09.2025 *****	2000229906	0	6.050.992
5109182560	1C25TNN#62100	25.09.2025 *****	2000229906	0	2.014.551
5109182595	1C25TNN#62409	25.09.2025 *****	2000229906	0	3.438.452
5109182626	1C25TNN#62597	25.09.2025 *****	2000229906	0	3.117.020
5109183076	1C25TNN#61849	25.09.2025 *****	2000229906	0	681.398
5109183117	1C25TNN#61687	25.09.2025 *****	2000229906	0	475.839
5109183225	1C25TNN#62406	25.09.2025 *****	2000229906	0	1.152.883
5109183259	1C25TNN#61984	25.09.2025 *****	2000229906	0	874.238

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109183291	1C25TNN#62096	25.09.2025 *****	2000229906	0	897.852
5109183472	1C25TNN#61867	25.09.2025 *****	2000229906	0	1.077.601
5109183576	1C25TNN#62256	25.09.2025 *****	2000229906	0	2.533.026
5109183734	1C25TNN#62255	25.09.2025 *****	2000229906	0	1.622.858
5109183889	1C25TNN#61618	25.09.2025 *****	2000229906	0	2.554.899
5109183894	1C25TNN#62087	25.09.2025 *****	2000229906	0	1.028.673
5109183896	1C25TNN#61978	25.09.2025 *****	2000229906	0	846.183
5109183916	1C25TNN#62403	25.09.2025 *****	2000229906	0	793.055
5109184096	1C25TNN#61614	25.09.2025 *****	2000229906	0	789.214
5109184426	1C25TNN#62571	25.09.2025 *****	2000229906	0	3.975.221
5109184634	1C25TNN#61955	25.09.2025 *****	2000229906	0	1.412.330
5109184718	1C25TNN#62562	25.09.2025 *****	2000229906	0	6.765.584
5109184778	1C25TNN#62086	25.09.2025 *****	2000229906	0	2.042.992
5109184780	1C25TNN#61680	25.09.2025 *****	2000229906	0	1.757.877
5109185012	1C25TNN#62568	25.09.2025 *****	2000229906	0	3.808.453
5109185122	1C25TNN#62564	25.09.2025 *****	2000229906	0	3.142.866
5109185129	1C25TNN#62569	25.09.2025 *****	2000229906	0	1.852.934
5109185319	1C25TNN#62081	25.09.2025 *****	2000229906	0	1.728.140
5109185413	1C25TNN#61971	25.09.2025 *****	2000229906	0	1.134.334
5109185423	1C25TNN#62410	25.09.2025 *****	2000229906	0	1.427.499
5109185444	1C25TNN#62391	25.09.2025 *****	2000229906	0	3.548.430

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109185586	1C25TNN#61700	25.09.2025 *****	2000229906	0	1.890.432
5109185876	1C25TNN#61963	25.09.2025 *****	2000229906	0	923.918
5109185986	1C25TNN#61975	25.09.2025 *****	2000229906	0	2.857.291
5109186130	1C25TNN#62565	25.09.2025 *****	2000229906	0	3.453.191
5109186139	1C25TNN#61691	25.09.2025 *****	2000229906	0	795.012
5109186403	1C25TNN#62296	25.09.2025 *****	2000229906	0	4.143.080
5109186443	1C25TNN#62389	25.09.2025 *****	2000229906	0	3.282.336
5109186507	1C25TNN#62428	25.09.2025 *****	2000229906	0	1.617.073
5109186554	1C25TNN#62260	25.09.2025 *****	2000229906	0	2.072.850
5109186673	1C25TNN#61996	25.09.2025 *****	2000229906	0	785.624
5109186943	1C25TNN#62094	25.09.2025 *****	2000229906	0	836.088
5109187093	1C25TNN#62257	25.09.2025 *****	2000229906	0	2.958.254
5109187097	1C25TNN#61865	25.09.2025 *****	2000229906	0	197.267
5109187301	1C25TNN#62632	25.09.2025 *****	2000229906	0	5.164.506
5109187568	1C25TNN#62567	25.09.2025 *****	2000229906	0	2.721.464
5109187831	1C25TNN#61859	25.09.2025 *****	2000229906	0	1.100.730
5109187844	1C25TNN#62309	25.09.2025 *****	2000229906	0	5.293.715
5109187878	1C25TNN#62234	25.09.2025 *****	2000229906	0	1.739.673
5109188157	1C25TNN#61869	25.09.2025 *****	2000229906	0	731.070
5109188207	1C25TNN#62047	25.09.2025 *****	2000229906	0	3.243.499
5109188321	1C25TNN#61990	25.09.2025 *****	2000229906	0	1.121.364

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5109188453	1C25TNN#62237	25.09.2025 *****	2000229906	0	2.304.645
5109188464	1C25TNN#62504	25.09.2025 *****	2000229906	0	2.866.810
5109188584	1C25TNN#62575	25.09.2025 *****	2000229906	0	2.542.709
5109188657	1C25TNN#61851	25.09.2025 *****	2000229906	0	526.435
5109189589	1C25TNN#62090	25.09.2025 *****	2000229906	0	1.682.761
5109189765	1C25TNN#62101	25.09.2025 *****	2000229906	0	1.665.226
5109189900	1C25TNN#61615	25.09.2025 *****	2000229906	0	652.455
5109190073	1C25TNN#61855	25.09.2025 *****	2000229906	0	793.055
5109190075	1C25TNN#62348	25.09.2025 *****	2000229906	0	5.490.839
5109190239	1C25TNN#62239	25.09.2025 *****	2000229906	0	4.626.305
5109190786	1C25TNN#62404	25.09.2025 *****	2000229906	0	2.627.564
5109191536	1C25TNN#61852	25.09.2025 *****	2000229906	0	1.577.048
5109191622	1C25TNN#62402	25.09.2025 *****	2000229906	0	2.128.075
5109201540	1C25TNN#62512	25.09.2025 *****	2000229906	0	793.055
5109201581	1C25TNN#62432	25.09.2025 *****	2000229906	0	1.706.612
5109201699	1C25TNN#62249	25.09.2025 *****	2000229906	0	4.282.999
5109202017	1C25TNN#62529	25.09.2025 *****	2000229906	0	2.311.701
5109202071	1C25TNN#62530	25.09.2025 *****	2000229906	0	5.963.911
5109202072	1C25TNN#62398	25.09.2025 *****	2000229906	0	1.906.880
5109202172	1C25TNN#62250	25.09.2025 *****	2000229906	0	2.812.077
5109202281	1C25TNN#62407	25.09.2025 *****	2000229906	0	5.111.173

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5109202619	1C25TNN#62534	25.09.2025 *****	2000229906	0	6.267.613
5109203112	1C25TNN#62127	25.09.2025 *****	2000229906	0	1.288.304
5109203151	1C25TNN#62023	25.09.2025 *****	2000229906	0	1.826.307
5109203173	1C25TNN#62050	25.09.2025 *****	2000229906	0	1.141.700
5109203235	1C25TNN#62124	25.09.2025 *****	2000229906	0	815.568
5109203308	1C25TNN#62138	25.09.2025 *****	2000229906	0	2.574.947
5109203310	1C25TNN#62062	25.09.2025 *****	2000229906	0	793.984
5109203375	1C25TNN#62111	25.09.2025 *****	2000229906	0	1.210.967
5109203428	1C25TNN#62036	25.09.2025 *****	2000229906	0	1.398.578
5109203430	1C25TNN#62137	25.09.2025 *****	2000229906	0	1.213.068
5109203431	1C25TNN#62021	25.09.2025 *****	2000229906	0	1.098.899
5109203436	1C25TNN#62123	25.09.2025 *****	2000229906	0	962.753
5109203464	1C25TNN#62105	25.09.2025 *****	2000229906	0	2.421.732
5109203472	1C25TNN#62156	25.09.2025 *****	2000229906	0	2.356.374
5109203553	1C25TNN#62072	25.09.2025 *****	2000229906	0	1.605.091
5109203555	1C25TNN#62109	25.09.2025 *****	2000229906	0	823.769
5109203569	1C25TNN#62068	25.09.2025 *****	2000229906	0	1.629.455
5109203587	1C25TNN#62126	25.09.2025 *****	2000229906	0	758.877
5109203588	1C25TNN#62131	25.09.2025 *****	2000229906	0	1.012.527
5109203617	1C25TNN#62046	25.09.2025 *****	2000229906	0	889.681
5109203637	1C25TNN#62102	25.09.2025 *****	2000229906	0	1.693.008

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5109203643	1C25TNN#62135	25.09.2025 *****	2000229906	0	1.435.676
5109203646	1C25TNN#62079	25.09.2025 *****	2000229906	0	959.099
5109203670	1C25TNN#62395	25.09.2025 *****	2000229906	0	1.315.478
5109203674	1C25TNN#62130	25.09.2025 *****	2000229906	0	918.808
5109203698	1C25TNN#62147	25.09.2025 *****	2000229906	0	756.355
5109203725	1C25TNN#62028	25.09.2025 *****	2000229906	0	2.882.598
5109203751	1C25TNN#62153	25.09.2025 *****	2000229906	0	2.925.029
5109203762	1C25TNN#62134	25.09.2025 *****	2000229906	0	996.668
5109203784	1C25TNN#62075	25.09.2025 *****	2000229906	0	1.280.253
5109203791	1C25TNN#62103	25.09.2025 *****	2000229906	0	1.290.038
5109203806	1C25TNN#62044	25.09.2025 *****	2000229906	0	1.699.013
5109203808	1C25TNN#62106	25.09.2025 *****	2000229906	0	831.718
5109203828	1C25TNN#62029	25.09.2025 *****	2000229906	0	516.470
5109203832	1C25TNN#62018	25.09.2025 *****	2000229906	0	1.787.496
5109203838	1C25TNN#62065	25.09.2025 *****	2000229906	0	826.967
5109203842	1C25TNN#62119	25.09.2025 *****	2000229906	0	768.126
5109203855	1C25TNN#62069	25.09.2025 *****	2000229906	0	1.244.141
5109203860	1C25TNN#62078	25.09.2025 *****	2000229906	0	1.293.451
5109203873	1C25TNN#62049	25.09.2025 *****	2000229906	0	801.341
5109203890	1C25TNN#62080	25.09.2025 *****	2000229906	0	1.681.707
5109203892	1C25TNN#62067	25.09.2025 *****	2000229906	0	1.299.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109203916	1C25TNN#62043	25.09.2025 *****	2000229906	0	996.241
5109203918	1C25TNN#62151	25.09.2025 *****	2000229906	0	1.399.102
5109203936	1C25TNN#62063	25.09.2025 *****	2000229906	0	733.895
5109203955	1C25TNN#62033	25.09.2025 *****	2000229906	0	1.002.073
5109203959	1C25TNN#62060	25.09.2025 *****	2000229906	0	1.017.794
5109203970	1C25TNN#62408	25.09.2025 *****	2000229906	0	951.666
5109203972	1C25TNN#62076	25.09.2025 *****	2000229906	0	1.018.850
5109204019	1C25TNN#62053	25.09.2025 *****	2000229906	0	1.086.421
5109204039	1C25TNN#62112	25.09.2025 *****	2000229906	0	1.175.049
5109204065	1C25TNN#62113	25.09.2025 *****	2000229906	0	911.206
5109204090	1C25TNN#62048	25.09.2025 *****	2000229906	0	808.482
5109204105	1C25TNN#62386	25.09.2025 *****	2000229906	0	5.406.396
5109204140	1C25TNN#62154	25.09.2025 *****	2000229906	0	996.241
5109204175	1C25TNN#62401	25.09.2025 *****	2000229906	0	2.252.740
5109204185	1C25TNN#62034	25.09.2025 *****	2000229906	0	983.089
5109204205	1C25TNN#62114	25.09.2025 *****	2000229906	0	805.001
5109204241	1C25TNN#62032	25.09.2025 *****	2000229906	0	1.312.929
5109204247	1C25TNN#62104	25.09.2025 *****	2000229906	0	1.242.707
5109204248	1C25TNN#62122	25.09.2025 *****	2000229906	0	1.252.876
5109204252	1C25TNN#62129	25.09.2025 *****	2000229906	0	2.184.965
5109204294	1C25TNN#62143	25.09.2025 *****	2000229906	0	2.150.858

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109204298	1C25TNN#62039	25.09.2025 *****	2000229906	0	804.676
5109204302	1C25TNN#62027	25.09.2025 *****	2000229906	0	1.844.250
5109204307	1C25TNN#62155	25.09.2025 *****	2000229906	0	1.079.347
5109204344	1C25TNN#62074	25.09.2025 *****	2000229906	0	1.026.467
5109204347	1C25TNN#62052	25.09.2025 *****	2000229906	0	758.877
5109204349	1C25TNN#62397	25.09.2025 *****	2000229906	0	1.406.106
5109204377	1C25TNN#62150	25.09.2025 *****	2000229906	0	1.143.351
5109204425	1C25TNN#62396	25.09.2025 *****	2000229906	0	1.992.481
5109204438	1C25TNN#62125	25.09.2025 *****	2000229906	0	1.252.231
5109204447	1C25TNN#62070	25.09.2025 *****	2000229906	0	1.019.962
5109204452	1C25TNN#62136	25.09.2025 *****	2000229906	0	2.035.657
5109204455	1C25TNN#62148	25.09.2025 *****	2000229906	0	1.677.781
5109204462	1C25TNN#62121	25.09.2025 *****	2000229906	0	782.594
5109204466	1C25TNN#62117	25.09.2025 *****	2000229906	0	815.265
5109204470	1C25TNN#62025	25.09.2025 *****	2000229906	0	1.114.114
5109204472	1C25TNN#62115	25.09.2025 *****	2000229906	0	1.121.364
5109204506	1C25TNN#62066	25.09.2025 *****	2000229906	0	789.793
5109204516	1C25TNN#62035	25.09.2025 *****	2000229906	0	497.480
5109204597	1C25TNN#62108	25.09.2025 *****	2000229906	0	1.310.287
5109204608	1C25TNN#62149	25.09.2025 *****	2000229906	0	3.155.900
5109204647	1C25TNN#62140	25.09.2025 *****	2000229906	0	716.134

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109204664	1C25TNN#62056	25.09.2025 *****	2000229906	0	1.409.196
5109204693	1C25TNN#62045	25.09.2025 *****	2000229906	0	1.749.908
5109204756	1C25TNN#62110	25.09.2025 *****	2000229906	0	854.379
5109204762	1C25TNN#62247	25.09.2025 *****	2000229906	0	3.682.121
5109204765	1C25TNN#62088	25.09.2025 *****	2000229906	0	2.948.131
5109204782	1C25TNN#62084	25.09.2025 *****	2000229906	0	1.025.514
5109204828	1C25TNN#62058	25.09.2025 *****	2000229906	0	595.787
5109204923	1C25TNN#62145	25.09.2025 *****	2000229906	0	1.659.776
5109205021	1C25TNN#62041	25.09.2025 *****	2000229906	0	197.267
5109205028	1C25TNN#62394	25.09.2025 *****	2000229906	0	2.506.442
5109205041	1C25TNN#62054	25.09.2025 *****	2000229906	0	953.095
5109205095	1C25TNN#61998	25.09.2025 *****	2000229906	0	2.774.212
5109205154	1C25TNN#61831	25.09.2025 *****	2000229906	0	688.619
5109205155	1C25TNN#61900	25.09.2025 *****	2000229906	0	323.676
5109205175	1C25TNN#62004	25.09.2025 *****	2000229906	0	1.124.180
5109205198	1C25TNN#62007	25.09.2025 *****	2000229906	0	1.441.408
5109205201	1C25TNN#61598	25.09.2025 *****	2000229906	0	479.633
5109205232	1C25TNN#61677	25.09.2025 *****	2000229906	0	681.420
5109205234	1C25TNN#62001	25.09.2025 *****	2000229906	0	1.192.277
5109205242	1C25TNN#62077	25.09.2025 *****	2000229906	0	1.305.544
5109205278	1C25TNN#62009	25.09.2025 *****	2000229906	0	1.242.308

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109205297	1C25TNN#61942	25.09.2025 *****	2000229906	0	774.429
5109205312	1C25TNN#61995	25.09.2025 *****	2000229906	0	1.609.545
5109205339	1C25TNN#62010	25.09.2025 *****	2000229906	0	1.045.617
5109205353	1C25TNN#62003	25.09.2025 *****	2000229906	0	1.403.142
5109205367	1C25TNN#61989	25.09.2025 *****	2000229906	0	792.169
5109205370	1C25TNN#62005	25.09.2025 *****	2000229906	0	2.820.458
5109205403	1C25TNN#61681	25.09.2025 *****	2000229906	0	788.643
5109205442	1C25TNN#61604	25.09.2025 *****	2000229906	0	1.107.234
5109205454	1C25TNN#61985	25.09.2025 *****	2000229906	0	1.564.302
5109205474	1C25TNN#61946	25.09.2025 *****	2000229906	0	839.553
5109205475	1C25TNN#62073	25.09.2025 *****	2000229906	0	1.112.260
5109205490	1C25TNN#61582	25.09.2025 *****	2000229906	0	767.777
5109205501	1C25TNN#62002	25.09.2025 *****	2000229906	0	1.555.411
5109205509	1C25TNN#62387	25.09.2025 *****	2000229906	0	2.504.682
5109205515	1C25TNN#61993	25.09.2025 *****	2000229906	0	840.151
5109205522	1C25TNN#62017	25.09.2025 *****	2000229906	0	1.122.136
5109205565	1C25TNN#61954	25.09.2025 *****	2000229906	0	296.627
5109205593	1C25TNN#61625	25.09.2025 *****	2000229906	0	1.542.353
5109205597	1C25TNN#62152	25.09.2025 *****	2000229906	0	996.241
5109205607	1C25TNN#61938	25.09.2025 *****	2000229906	0	770.304
5109205611	1C25TNN#61965	25.09.2025 *****	2000229906	0	1.114.044

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109205625	1C25TNN#61981	25.09.2025 *****	2000229906	0	935.009
5109205632	1C25TNN#61815	25.09.2025 *****	2000229906	0	1.296.454
5109205659	1C25TNN#62016	25.09.2025 *****	2000229906	0	636.413
5109205683	1C25TNN#62057	25.09.2025 *****	2000229906	0	1.421.966
5109205701	1C25TNN#62019	25.09.2025 *****	2000229906	0	1.866.944
5109205725	1C25TNN#62000	25.09.2025 *****	2000229906	0	923.135
5109205747	1C25TNN#61997	25.09.2025 *****	2000229906	0	2.557.073
5109205750	1C25TNN#62107	25.09.2025 *****	2000229906	0	1.315.621
5109205776	1C25TNN#61934	25.09.2025 *****	2000229906	0	537.618
5109205802	1C25TNN#62011	25.09.2025 *****	2000229906	0	932.500
5109205806	1C25TNN#61689	25.09.2025 *****	2000229906	0	1.406.371
5109205808	1C25TNN#62013	25.09.2025 *****	2000229906	0	1.586.137
5109205818	1C25TNN#61977	25.09.2025 *****	2000229906	0	823.218
5109205825	1C25TNN#62020	25.09.2025 *****	2000229906	0	582.466
5109205831	1C25TNN#61935	25.09.2025 *****	2000229906	0	594.350
5109205851	1C25TNN#61569	25.09.2025 *****	2000229906	0	628.992
5109205869	1C25TNN#62116	25.09.2025 *****	2000229906	0	858.083
5109205870	1C25TNN#62006	25.09.2025 *****	2000229906	0	1.096.556
5109205880	1C25TNN#61600	25.09.2025 *****	2000229906	0	619.086
5109205931	1C25TNN#61961	25.09.2025 *****	2000229906	0	1.002.072
5109205932	1C25TNN#61557	25.09.2025 *****	2000229906	0	2.456.806

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109205949	1C25TNN#61832	25.09.2025 *****	2000229906	0	740.998
5109205950	1C25TNN#61718	25.09.2025 *****	2000229906	0	1.087.180
5109205957	1C25TNN#62012	25.09.2025 *****	2000229906	0	1.712.386
5109205986	1C25TNN#61950	25.09.2025 *****	2000229906	0	1.814.446
5109205999	1C25TNN#61837	25.09.2025 *****	2000229906	0	1.969.298
5109206005	1C25TNN#61609	25.09.2025 *****	2000229906	0	875.770
5109206010	1C25TNN#62146	25.09.2025 *****	2000229906	0	917.208
5109206016	1C25TNN#61611	25.09.2025 *****	2000229906	0	652.455
5109206068	1C25TNN#61607	25.09.2025 *****	2000229906	0	1.330.169
5109206072	1C25TNN#61827	25.09.2025 *****	2000229906	0	795.012
5109206079	1C25TNN#62031	25.09.2025 *****	2000229906	0	976.983
5109206112	1C25TNN#61976	25.09.2025 *****	2000229906	0	857.373
5109206124	1C25TNN#61612	25.09.2025 *****	2000229906	0	789.294
5109206145	1C25TNN#62118	25.09.2025 *****	2000229906	0	758.877
5109206156	1C25TNN#62120	25.09.2025 *****	2000229906	0	1.261.786
5109206167	1C25TNN#62014	25.09.2025 *****	2000229906	0	905.424
5109206170	1C25TNN#61593	25.09.2025 *****	2000229906	0	1.174.096
5109206190	1C25TNN#61999	25.09.2025 *****	2000229906	0	396.527
5109206206	1C25TNN#62173	25.09.2025 *****	2000229906	0	5.707.886
5109206221	1C25TNN#61608	25.09.2025 *****	2000229906	0	1.236.126
5109206226	1C25TNN#61602	25.09.2025 *****	2000229906	0	1.495.215

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109206227	1C25TNN#61991	25.09.2025 *****	2000229906	0	809.163
5109206229	1C25TNN#61987	25.09.2025 *****	2000229906	0	796.100
5109206255	1C25TNN#61983	25.09.2025 *****	2000229906	0	964.577
5109206274	1C25TNN#61642	25.09.2025 *****	2000229906	0	798.325
5109206283	1C25TNN#62008	25.09.2025 *****	2000229906	0	624.873
5109206336	1C25TNN#62037	25.09.2025 *****	2000229906	0	1.180.148
5109206340	1C25TNN#62399	25.09.2025 *****	2000229906	0	793.055
5109206375	1C25TNN#62144	25.09.2025 *****	2000229906	0	1.976.951
5109206396	1C25TNN#62128	25.09.2025 *****	2000229906	0	1.214.065
5109206397	1C25TNN#62022	25.09.2025 *****	2000229906	0	1.017.757
5109206437	1C25TNN#62139	25.09.2025 *****	2000229906	0	1.675.134
5109206444	1C25TNN#61617	25.09.2025 *****	2000229906	0	1.794.739
5109206477	1C25TNN#61581	25.09.2025 *****	2000229906	0	4.208.263
5109206492	1C25TNN#62042	25.09.2025 *****	2000229906	0	818.920
5109206495	1C25TNN#62141	25.09.2025 *****	2000229906	0	677.038
5109206512	1C25TNN#61610	25.09.2025 *****	2000229906	0	839.461
5109206515	1C25TNN#62064	25.09.2025 *****	2000229906	0	783.293
5109206624	1C25TNN#61957	25.09.2025 *****	2000229906	0	1.375.283
5109206656	1C25TNN#62040	25.09.2025 *****	2000229906	0	1.019.601
5109206674	1C25TNN#61979	25.09.2025 *****	2000229906	0	770.304
5109206681	1C25TNN#62133	25.09.2025 *****	2000229906	0	2.054.635

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109206685	1C25TNN#61606	25.09.2025 *****	2000229906	0	1.021.599
5109206705	1C25TNN#62015	25.09.2025 *****	2000229906	0	903.456
5109206715	1C25TNN#62392	25.09.2025 *****	2000229906	0	2.253.512
5109206728	1C25TNN#62024	25.09.2025 *****	2000229906	0	1.106.509
5109206793	1C25TNN#62142	25.09.2025 *****	2000229906	0	1.370.234
5109206841	1C25TNN#62061	25.09.2025 *****	2000229906	0	1.234.157
5109206925	1C25TNN#62030	25.09.2025 *****	2000229906	0	1.048.435
5109206938	1C25TNN#62533	25.09.2025 *****	2000229906	0	3.342.091
5109207045	1C25TNN#61603	25.09.2025 *****	2000229906	0	903.462
5109207111	1C25TNN#62071	25.09.2025 *****	2000229906	0	853.822
5109207146	1C25TNN#62132	25.09.2025 *****	2000229906	0	2.766.460
5109207336	1C25TNN#62400	25.09.2025 *****	2000229906	0	1.663.751
5109210293	1C25TNN#62526	25.09.2025 *****	2000229906	0	4.706.759
5109210953	1C25TNN#62499	25.09.2025 *****	2000229906	0	2.871.222
5109211098	1C25TNN#62633	25.09.2025 *****	2000229906	0	3.307.959
5109211250	1C25TNN#62417	25.09.2025 *****	2000229906	0	2.190.245
5109211337	1C25TNN#62434	25.09.2025 *****	2000229906	0	6.364.127
5109211361	1C25TNN#62637	25.09.2025 *****	2000229906	0	2.843.683
5109211677	1C25TNN#65115	03.10.2025 *****	2000229906	0	1.630.203
5109211679	1C25TNN#65062	03.10.2025 *****	2000229906	0	608.528
5109211699	1C25TNN#62548	25.09.2025 *****	2000229906	0	3.307.496

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5109211752	1C25TNN#62306	25.09.2025 *****	2000229906	0	4.580.769
5109211788	1C25TNN#62545	25.09.2025 *****	2000229906	0	3.094.038
5109211862	1C25TNN#62640	25.09.2025 *****	2000229906	0	317.222
5109211870	1C25TNN#62185	25.09.2025 *****	2000229906	0	1.154.146
5109211989	1C25TNN#62416	25.09.2025 *****	2000229906	0	5.800.372
5109212214	1C25TNN#62199	25.09.2025 *****	2000229906	0	1.227.240
5109212240	1C25TNN#62418	25.09.2025 *****	2000229906	0	2.355.183
5109212246	1C25TNN#62319	25.09.2025 *****	2000229906	0	3.085.749
5109212278	1C25TNN#62501	25.09.2025 *****	2000229906	0	2.389.009
5109212286	1C25TNN#62641	25.09.2025 *****	2000229906	0	2.995.093
5109212311	1C25TNN#62193	25.09.2025 *****	2000229906	0	2.142.493
5109212319	1C25TNN#62165	25.09.2025 *****	2000229906	0	5.873.861
5109212444	1C25TNN#62524	25.09.2025 *****	2000229906	0	1.278.481
5109212595	1C25TNN#62340	25.09.2025 *****	2000229906	0	2.413.485
5109212652	1C25TNN#62628	25.09.2025 *****	2000229906	0	2.756.246
5109212672	1C25TNN#62186	25.09.2025 *****	2000229906	0	2.178.576
5109212703	1C25TNN#62308	25.09.2025 *****	2000229906	0	479.771
5109212758	1C25TNN#62182	25.09.2025 *****	2000229906	0	1.154.146
5109212890	1C25TNN#62342	25.09.2025 *****	2000229906	0	2.486.417
5109212981	1C25TNN#62547	25.09.2025 *****	2000229906	0	2.989.575
5109212991	1C25TNN#62192	25.09.2025 *****	2000229906	0	3.252.264

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109213134	1C25TNN#62629	25.09.2025 *****	2000229906	0	2.756.246
5109213240	1C25TNN#62627	25.09.2025 *****	2000229906	0	3.712.640
5109213246	1C25TNN#62181	25.09.2025 *****	2000229906	0	1.065.270
5109213353	1C25TNN#62229	25.09.2025 *****	2000229906	0	1.174.124
5109213413	1C25TNN#62187	25.09.2025 *****	2000229906	0	1.040.659
5109213479	1C25TNN#62166	25.09.2025 *****	2000229906	0	900.027
5109213545	1C25TNN#62167	25.09.2025 *****	2000229906	0	1.396.481
5109214105	1C25TNN#62184	25.09.2025 *****	2000229906	0	1.154.146
5109214165	1C25TNN#62448	25.09.2025 *****	2000229906	0	2.674.463
5109214211	1C25TNN#62198	25.09.2025 *****	2000229906	0	1.405.130
5109214213	1C25TNN#62544	25.09.2025 *****	2000229906	0	4.374.783
5109215188	1C25TNN#62380	25.09.2025 *****	2000229906	0	1.912.151
5109215355	1C25TNN#62535	25.09.2025 *****	2000229906	0	3.875.001
5109215357	1C25TNN#62532	25.09.2025 *****	2000229906	0	2.327.854
5109215373	1C25TNN#62381	25.09.2025 *****	2000229906	0	1.515.623
5109215402	1C25TNN#62616	25.09.2025 *****	2000229906	0	2.346.451
5109215441	1C25TNN#62217	25.09.2025 *****	2000229906	0	2.396.266
5109215476	1C25TNN#62214	25.09.2025 *****	2000229906	0	3.031.247
5109215776	1C25TNN#62384	25.09.2025 *****	2000229906	0	2.232.814
5109215867	1C25TNN#62218	25.09.2025 *****	2000229906	0	5.186.020
5109215883	1C25TNN#62611	25.09.2025 *****	2000229906	0	2.516.287

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109215884	1C25TNN#62528	25.09.2025 *****	2000229906	0	2.979.590
5109215999	1C25TNN#62224	25.09.2025 *****	2000229906	0	2.209.167
5109216202	1C25TNN#62326	25.09.2025 *****	2000229906	0	2.405.705
5109216265	1C25TNN#62226	25.09.2025 *****	2000229906	0	3.698.557
5109216456	1C25TNN#62216	25.09.2025 *****	2000229906	0	1.119.096
5109216535	1C25TNN#62220	25.09.2025 *****	2000229906	0	6.743.666
5109216693	1C25TNN#62221	25.09.2025 *****	2000229906	0	8.228.430
5109216740	1C25TNN#62324	25.09.2025 *****	2000229906	0	5.881.010
5109216757	1C25TNN#62614	25.09.2025 *****	2000229906	0	2.012.640
5109216800	1C25TNN#62610	25.09.2025 *****	2000229906	0	10.115.918
5109216811	1C25TNN#62325	25.09.2025 *****	2000229906	0	2.545.651
5109216858	1C25TNN#62438	25.09.2025 *****	2000229906	0	5.300.581
5109216890	1C25TNN#62388	25.09.2025 *****	2000229906	0	3.524.930
5109216935	1C25TNN#62382	25.09.2025 *****	2000229906	0	4.283.356
5109217149	1C25TNN#62377	25.09.2025 *****	2000229906	0	3.677.864
5109217209	1C25TNN#62215	25.09.2025 *****	2000229906	0	848.945
5109218612	1C25TNN#62527	25.09.2025 *****	2000229906	0	2.360.491
5109218672	1C25TNN#62378	25.09.2025 *****	2000229906	0	2.516.287
5109218684	1C25TNN#62613	25.09.2025 *****	2000229906	0	9.958.158
5109218797	1C25TNN#62223	25.09.2025 *****	2000229906	0	2.390.742
5109218872	1C25TNN#62617	25.09.2025 *****	2000229906	0	4.165.348

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109220791	1C25TNN#62552	25.09.2025 *****	2000229906	0	5.295.707
5109220822	1C25TNN#62222	25.09.2025 *****	2000229906	0	3.017.178
5109220829	1C25TNN#62618	25.09.2025 *****	2000229906	0	2.782.847
5109220856	1C25TNN#62383	25.09.2025 *****	2000229906	0	920.333
5109222061	1C25TNN#62195	25.09.2025 *****	2000229906	0	496.800
5109222201	1C25TNN#62435	25.09.2025 *****	2000229906	0	2.375.161
5109222263	1C25TNN#62219	25.09.2025 *****	2000229906	0	2.851.200
5109222307	1C25TNN#62196	25.09.2025 *****	2000229906	0	1.922.000
5109222368	1C25TNN#62188	25.09.2025 *****	2000229906	0	2.552.116
5109222546	1C25TNN#62350	25.09.2025 *****	2000229906	0	3.028.741
5109222621	1C25TNN#62213	25.09.2025 *****	2000229906	0	2.202.557
5109223430	1C25TNN#62158	25.09.2025 *****	2000229906	0	2.964.627
5109223540	1C25TNN#62225	25.09.2025 *****	2000229906	0	2.262.001
5109223760	1C25TNN#62385	25.09.2025 *****	2000229906	0	1.199.426
5109224287	1C25TNN#62437	25.09.2025 *****	2000229906	0	2.030.530
5109225137	1C25TNN#62531	25.09.2025 *****	2000229906	0	3.046.567
5109225717	1C25TNN#62491	25.09.2025 *****	2000229906	0	4.476.357
5109225816	1C25TNN#62189	25.09.2025 *****	2000229906	0	2.120.332
5109226701	1C25TNN#62546	25.09.2025 *****	2000229906	0	3.368.816
5109226734	1C25TNN#62488	25.09.2025 *****	2000229906	0	2.993.512
5109227066	1C25TNN#62549	25.09.2025 *****	2000229906	0	4.747.902

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5109227294	1C25TNN#62612	25.09.2025 *****	2000229906	0	1.312.438
5109227928	1C25TNN#62551	25.09.2025 *****	2000229906	0	3.954.848
5109227957	1C25TNN#62550	25.09.2025 *****	2000229906	0	3.307.496
5109228048	1C25TNN#62619	25.09.2025 *****	2000229906	0	4.541.923
5109228121	1C25TNN#62227	25.09.2025 *****	2000229906	0	2.426.976
5109228370	1C25TNN#62358	25.09.2025 *****	2000229906	0	2.206.894
5109228411	1C25TNN#62490	25.09.2025 *****	2000229906	0	5.539.622
5109228506	1C25TNN#62307	25.09.2025 *****	2000229906	0	4.173.283
5109228880	1C25TNN#62630	25.09.2025 *****	2000229906	0	2.587.840
5109229049	1C25TNN#62341	25.09.2025 *****	2000229906	0	2.630.794
5109229345	1C25TNN#62183	25.09.2025 *****	2000229906	0	811.429
5109229658	1C25TNN#62639	25.09.2025 *****	2000229906	0	2.207.788
5109229671	1C25TNN#62379	25.09.2025 *****	2000229906	0	1.866.937
5109229741	1C25TNN#62615	25.09.2025 *****	2000229906	0	8.798.919
5109231146	1C25TNN#64808	03.10.2025 *****	2000229906	0	180.128
5109234970	1C25TNN#63529	02.10.2025 *****	2000229906	0	5.355.179
5109235059	1C25TNN#63537	02.10.2025 *****	2000229906	0	2.378.931
5109235097	1C25TNN#63558	02.10.2025 *****	2000229906	0	3.987.519
5109235208	1C25TNN#63518	02.10.2025 *****	2000229906	0	2.480.982
5109235216	1C25TNN#63533	02.10.2025 *****	2000229906	0	337.284
5109235221	1C25TNN#63538	02.10.2025 *****	2000229906	0	973.183

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5109235224	1C25TNN#63539	02.10.2025 *****	2000229906	0	2.051.900
5109235257	1C25TNN#63526	02.10.2025 *****	2000229906	0	1.586.110
5109235301	1C25TNN#63527	02.10.2025 *****	2000229906	0	3.339.430
5109235318	1C25TNN#63540	02.10.2025 *****	2000229906	0	2.120.213
5109235330	1C25TNN#63534	02.10.2025 *****	2000229906	0	300.213
5109235359	1C25TNN#63557	02.10.2025 *****	2000229906	0	756.783
5109235383	1C25TNN#63542	02.10.2025 *****	2000229906	0	1.095.131
5109235393	1C25TNN#63525	02.10.2025 *****	2000229906	0	1.926.459
5109235439	1C25TNN#63535	02.10.2025 *****	2000229906	0	2.530.468
5109235447	1C25TNN#63541	02.10.2025 *****	2000229906	0	1.273.253
5109235519	1C25TNN#63519	02.10.2025 *****	2000229906	0	1.497.395
5109235603	1C25TNN#63522	02.10.2025 *****	2000229906	0	1.049.625
5109235607	1C25TNN#63531	02.10.2025 *****	2000229906	0	981.314
5109235636	1C25TNN#63530	02.10.2025 *****	2000229906	0	1.117.096
5109235659	1C25TNN#63594	02.10.2025 *****	2000229906	0	764.148
5109235662	1C25TNN#63583	02.10.2025 *****	2000229906	0	2.033.271
5109235664	1C25TNN#63665	02.10.2025 *****	2000229906	0	2.618.308
5109235677	1C25TNN#63728	02.10.2025 *****	2000229906	0	885.876
5109235682	1C25TNN#63581	02.10.2025 *****	2000229906	0	1.774.922
5109235684	1C25TNN#63574	02.10.2025 *****	2000229906	0	1.202.990
5109235686	1C25TNN#63695	02.10.2025 *****	2000229906	0	1.133.371

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109235689	1C25TNN#63765	02.10.2025 *****	2000229906	0	802.640
5109235691	1C25TNN#63774	02.10.2025 *****	2000229906	0	494.990
5109235697	1C25TNN#63627	02.10.2025 *****	2000229906	0	1.392.768
5109235713	1C25TNN#63680	02.10.2025 *****	2000229906	0	1.625.108
5109235715	1C25TNN#63576	02.10.2025 *****	2000229906	0	1.643.565
5109235720	1C25TNN#63764	02.10.2025 *****	2000229906	0	785.112
5109235721	1C25TNN#63685	02.10.2025 *****	2000229906	0	2.577.276
5109235725	1C25TNN#63645	02.10.2025 *****	2000229906	0	3.001.594
5109235730	1C25TNN#63621	02.10.2025 *****	2000229906	0	3.071.345
5109235750	1C25TNN#63713	02.10.2025 *****	2000229906	0	819.954
5109235764	1C25TNN#63586	02.10.2025 *****	2000229906	0	1.477.980
5109235767	1C25TNN#63582	02.10.2025 *****	2000229906	0	1.443.419
5109235771	1C25TNN#63730	02.10.2025 *****	2000229906	0	785.112
5109235784	1C25TNN#63644	02.10.2025 *****	2000229906	0	1.084.992
5109235788	1C25TNN#63641	02.10.2025 *****	2000229906	0	1.992.481
5109235796	1C25TNN#63717	02.10.2025 *****	2000229906	0	827.712
5109235810	1C25TNN#63584	02.10.2025 *****	2000229906	0	1.057.734
5109235816	1C25TNN#63652	02.10.2025 *****	2000229906	0	1.499.158
5109235836	1C25TNN#63791	02.10.2025 *****	2000229906	0	1.146.624
5109235854	1C25TNN#63720	02.10.2025 *****	2000229906	0	1.325.717
5109235856	1C25TNN#63631	02.10.2025 *****	2000229906	0	396.527

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109235858	1C25TNN#63546	02.10.2025 *****	2000229906	0	913.595
5109235863	1C25TNN#63772	02.10.2025 *****	2000229906	0	1.060.238
5109235867	1C25TNN#63714	02.10.2025 *****	2000229906	0	996.241
5109235869	1C25TNN#63625	02.10.2025 *****	2000229906	0	1.909.408
5109235877	1C25TNN#63787	02.10.2025 *****	2000229906	0	756.355
5109235883	1C25TNN#63684	02.10.2025 *****	2000229906	0	710.338
5109235884	1C25TNN#63654	02.10.2025 *****	2000229906	0	681.034
5109235887	1C25TNN#63777	02.10.2025 *****	2000229906	0	780.140
5109235894	1C25TNN#63668	02.10.2025 *****	2000229906	0	2.022.024
5109235895	1C25TNN#63719	02.10.2025 *****	2000229906	0	821.556
5109235908	1C25TNN#63669	02.10.2025 *****	2000229906	0	1.675.687
5109235916	1C25TNN#63699	02.10.2025 *****	2000229906	0	820.413
5109235923	1C25TNN#63707	02.10.2025 *****	2000229906	0	780.304
5109235924	1C25TNN#63619	02.10.2025 *****	2000229906	0	1.458.332
5109235950	1C25TNN#63653	02.10.2025 *****	2000229906	0	1.207.444
5109235969	1C25TNN#63651	02.10.2025 *****	2000229906	0	5.221.039
5109235974	1C25TNN#63550	02.10.2025 *****	2000229906	0	2.561.182
5109235976	1C25TNN#63760	02.10.2025 *****	2000229906	0	915.510
5109236005	1C25TNN#63698	02.10.2025 *****	2000229906	0	857.184
5109236042	1C25TNN#63755	02.10.2025 *****	2000229906	0	884.813
5109236067	1C25TNN#63556	02.10.2025 *****	2000229906	0	2.186.902

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5109236070	1C25TNN#63710	02.10.2025 *****	2000229906	0	974.760
5109236089	1C25TNN#63559	02.10.2025 *****	2000229906	0	1.281.539
5109236116	1C25TNN#63697	02.10.2025 *****	2000229906	0	806.035
5109236117	1C25TNN#63639	02.10.2025 *****	2000229906	0	1.725.699
5109236121	1C25TNN#63709	02.10.2025 *****	2000229906	0	890.038
5109236137	1C25TNN#63660	02.10.2025 *****	2000229906	0	2.332.439
5109236142	1C25TNN#63618	02.10.2025 *****	2000229906	0	913.932
5109236148	1C25TNN#63606	02.10.2025 *****	2000229906	0	3.094.844
5109236153	1C25TNN#63711	02.10.2025 *****	2000229906	0	1.074.120
5109236154	1C25TNN#63598	02.10.2025 *****	2000229906	0	1.870.855
5109236156	1C25TNN#63681	02.10.2025 *****	2000229906	0	1.122.136
5109236176	1C25TNN#63649	02.10.2025 *****	2000229906	0	994.699
5109236183	1C25TNN#63565	02.10.2025 *****	2000229906	0	1.766.149
5109236190	1C25TNN#63638	02.10.2025 *****	2000229906	0	795.436
5109236193	1C25TNN#63547	02.10.2025 *****	2000229906	0	1.483.773
5109236196	1C25TNN#63672	02.10.2025 *****	2000229906	0	1.421.966
5109236199	1C25TNN#63560	02.10.2025 *****	2000229906	0	2.381.817
5109236200	1C25TNN#63617	02.10.2025 *****	2000229906	0	2.139.053
5109236209	1C25TNN#63614	02.10.2025 *****	2000229906	0	3.001.221
5109236226	1C25TNN#63776	02.10.2025 *****	2000229906	0	974.760
5109236229	1C25TNN#63726	02.10.2025 *****	2000229906	0	980.364

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5109236245	1C25TNN#63610	02.10.2025 *****	2000229906	0	1.319.797
5109236247	1C25TNN#63731	02.10.2025 *****	2000229906	0	802.640
5109236261	1C25TNN#63729	02.10.2025 *****	2000229906	0	914.973
5109236264	1C25TNN#63567	02.10.2025 *****	2000229906	0	3.141.097
5109236265	1C25TNN#63732	02.10.2025 *****	2000229906	0	824.157
5109236267	1C25TNN#63591	02.10.2025 *****	2000229906	0	1.928.786
5109236289	1C25TNN#63716	02.10.2025 *****	2000229906	0	1.402.473
5109236319	1C25TNN#63722	02.10.2025 *****	2000229906	0	880.110
5109236337	1C25TNN#63624	02.10.2025 *****	2000229906	0	2.337.269
5109236366	1C25TNN#63692	02.10.2025 *****	2000229906	0	520.282
5109236394	1C25TNN#63595	02.10.2025 *****	2000229906	0	1.760.759
5109236396	1C25TNN#63553	02.10.2025 *****	2000229906	0	2.946.684
5109236398	1C25TNN#63704	02.10.2025 *****	2000229906	0	880.110
5109236403	1C25TNN#63759	02.10.2025 *****	2000229906	0	799.794
5109236409	1C25TNN#63570	02.10.2025 *****	2000229906	0	756.640
5109236413	1C25TNN#63723	02.10.2025 *****	2000229906	0	899.154
5109236417	1C25TNN#63647	02.10.2025 *****	2000229906	0	2.283.642
5109236434	1C25TNN#63676	02.10.2025 *****	2000229906	0	1.019.962
5109236436	1C25TNN#63616	02.10.2025 *****	2000229906	0	1.921.594
5109236446	1C25TNN#63555	02.10.2025 *****	2000229906	0	1.898.777
5109236452	1C25TNN#63767	02.10.2025 *****	2000229906	0	974.760

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5109236456	1C25TNN#63635	02.10.2025 *****	2000229906	0	1.392.768
5109236458	1C25TNN#63626	02.10.2025 *****	2000229906	0	1.627.959
5109236459	1C25TNN#63673	02.10.2025 *****	2000229906	0	808.439
5109236486	1C25TNN#63648	02.10.2025 *****	2000229906	0	1.355.370
5109236488	1C25TNN#63579	02.10.2025 *****	2000229906	0	1.917.652
5109236509	1C25TNN#63623	02.10.2025 *****	2000229906	0	2.938.167
5109236523	1C25TNN#63786	02.10.2025 *****	2000229906	0	1.255.549
5109236525	1C25TNN#63629	02.10.2025 *****	2000229906	0	599.713
5109236526	1C25TNN#63580	02.10.2025 *****	2000229906	0	2.114.200
5109236541	1C25TNN#63762	02.10.2025 *****	2000229906	0	3.658.090
5109236552	1C25TNN#63773	02.10.2025 *****	2000229906	0	1.714.737
5109236571	1C25TNN#63769	02.10.2025 *****	2000229906	0	840.853
5109236586	1C25TNN#63766	02.10.2025 *****	2000229906	0	933.880
5109236613	1C25TNN#63702	02.10.2025 *****	2000229906	0	756.355
5109236618	1C25TNN#63689	02.10.2025 *****	2000229906	0	675.545
5109236621	1C25TNN#63658	02.10.2025 *****	2000229906	0	2.749.264
5109236624	1C25TNN#63634	02.10.2025 *****	2000229906	0	837.666
5109236625	1C25TNN#63677	02.10.2025 *****	2000229906	0	435.739
5109236633	1C25TNN#63770	02.10.2025 *****	2000229906	0	796.992
5109236636	1C25TNN#63636	02.10.2025 *****	2000229906	0	1.919.210
5109236645	1C25TNN#63622	02.10.2025 *****	2000229906	0	1.617.080

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109236662	1C25TNN#63705	02.10.2025 *****	2000229906	0	866.387
5109236668	1C25TNN#63646	02.10.2025 *****	2000229906	0	1.721.611
5109236680	1C25TNN#63561	02.10.2025 *****	2000229906	0	2.128.013
5109236689	1C25TNN#63523	02.10.2025 *****	2000229906	0	1.717.912
5109236702	1C25TNN#63733	02.10.2025 *****	2000229906	0	378.056
5109236703	1C25TNN#63587	02.10.2025 *****	2000229906	0	1.083.412
5109236709	1C25TNN#63602	02.10.2025 *****	2000229906	0	1.409.553
5109236710	1C25TNN#63768	02.10.2025 *****	2000229906	0	968.994
5109236713	1C25TNN#63569	02.10.2025 *****	2000229906	0	1.556.012
5109236737	1C25TNN#63758	02.10.2025 *****	2000229906	0	928.541
5109236757	1C25TNN#63662	02.10.2025 *****	2000229906	0	3.264.170
5109236764	1C25TNN#63656	02.10.2025 *****	2000229906	0	4.506.788
5109236772	1C25TNN#63572	02.10.2025 *****	2000229906	0	2.433.583
5109236776	1C25TNN#63552	02.10.2025 *****	2000229906	0	1.129.709
5109236778	1C25TNN#63708	02.10.2025 *****	2000229906	0	835.418
5109236781	1C25TNN#63575	02.10.2025 *****	2000229906	0	2.985.237
5109236782	1C25TNN#63664	02.10.2025 *****	2000229906	0	551.370
5109236798	1C25TNN#63632	02.10.2025 *****	2000229906	0	1.493.062
5109236806	1C25TNN#63703	02.10.2025 *****	2000229906	0	765.940
5109236816	1C25TNN#63562	02.10.2025 *****	2000229906	0	758.206
5109236818	1C25TNN#63568	02.10.2025 *****	2000229906	0	3.436.311

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109236821	1C25TNN#63778	02.10.2025 *****	2000229906	0	837.102
5109236830	1C25TNN#63724	02.10.2025 *****	2000229906	0	796.992
5109236836	1C25TNN#63571	02.10.2025 *****	2000229906	0	1.469.097
5109236855	1C25TNN#63544	02.10.2025 *****	2000229906	0	1.468.305
5109236857	1C25TNN#63721	02.10.2025 *****	2000229906	0	829.427
5109236860	1C25TNN#63620	02.10.2025 *****	2000229906	0	1.336.710
5109236861	1C25TNN#63700	02.10.2025 *****	2000229906	0	1.042.213
5109236864	1C25TNN#63551	02.10.2025 *****	2000229906	0	1.363.187
5109236879	1C25TNN#63706	02.10.2025 *****	2000229906	0	938.913
5109236888	1C25TNN#63549	02.10.2025 *****	2000229906	0	1.218.736
5109236915	1C25TNN#63577	02.10.2025 *****	2000229906	0	825.620
5109236922	1C25TNN#63718	02.10.2025 *****	2000229906	0	1.671.087
5109236927	1C25TNN#63590	02.10.2025 *****	2000229906	0	1.742.929
5109236945	1C25TNN#63757	02.10.2025 *****	2000229906	0	909.598
5109236948	1C25TNN#63545	02.10.2025 *****	2000229906	0	1.375.118
5109236955	1C25TNN#63603	02.10.2025 *****	2000229906	0	1.844.786
5109236963	1C25TNN#63780	02.10.2025 *****	2000229906	0	885.876
5109236965	1C25TNN#63655	02.10.2025 *****	2000229906	0	750.761
5109236973	1C25TNN#63657	02.10.2025 *****	2000229906	0	1.683.297
5109236989	1C25TNN#63578	02.10.2025 *****	2000229906	0	2.264.263
5109236993	1C25TNN#63725	02.10.2025 *****	2000229906	0	848.707

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109237017	1C25TNN#63588	02.10.2025 *****	2000229906	0	1.493.199
5109237031	1C25TNN#63832	02.10.2025 *****	2000229906	0	1.067.908
5109237036	1C25TNN#63637	02.10.2025 *****	2000229906	0	1.919.210
5109237044	1C25TNN#63659	02.10.2025 *****	2000229906	0	2.292.456
5109237051	1C25TNN#63688	02.10.2025 *****	2000229906	0	876.298
5109237055	1C25TNN#63712	02.10.2025 *****	2000229906	0	1.054.963
5109237074	1C25TNN#63782	02.10.2025 *****	2000229906	0	756.355
5109237079	1C25TNN#63650	02.10.2025 *****	2000229906	0	3.537.624
5109237083	1C25TNN#63564	02.10.2025 *****	2000229906	0	1.756.433
5109237084	1C25TNN#63701	02.10.2025 *****	2000229906	0	954.320
5109237090	1C25TNN#63554	02.10.2025 *****	2000229906	0	800.797
5109237092	1C25TNN#63643	02.10.2025 *****	2000229906	0	4.177.606
5109237099	1C25TNN#63589	02.10.2025 *****	2000229906	0	908.303
5109237104	1C25TNN#63795	02.10.2025 *****	2000229906	0	1.941.911
5109237114	1C25TNN#63775	02.10.2025 *****	2000229906	0	762.166
5109237127	1C25TNN#63566	02.10.2025 *****	2000229906	0	794.313
5109237128	1C25TNN#63573	02.10.2025 *****	2000229906	0	1.311.921
5109237130	1C25TNN#63615	02.10.2025 *****	2000229906	0	3.606.611
5109237132	1C25TNN#63548	02.10.2025 *****	2000229906	0	978.993
5109237149	1C25TNN#63630	02.10.2025 *****	2000229906	0	1.088.430
5109237150	1C25TNN#63640	02.10.2025 *****	2000229906	0	1.302.745

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109237154	1C25TNN#63661	02.10.2025 *****	2000229906	0	1.454.841
5109237155	1C25TNN#63585	02.10.2025 *****	2000229906	0	1.082.121
5109237157	1C25TNN#63642	02.10.2025 *****	2000229906	0	900.986
5109237171	1C25TNN#63633	02.10.2025 *****	2000229906	0	1.392.768
5109237173	1C25TNN#63563	02.10.2025 *****	2000229906	0	2.639.178
5109237174	1C25TNN#63543	02.10.2025 *****	2000229906	0	1.940.237
5109237426	1C25TNN#63763	02.10.2025 *****	2000229906	0	1.354.134
5109238045	1C25TNN#63771	02.10.2025 *****	2000229906	0	974.760
5109238098	1C25TNN#63761	02.10.2025 *****	2000229906	0	2.699.374
5109238195	1C25TNN#63784	02.10.2025 *****	2000229906	0	974.760
5109238375	1C25TNN#63520	02.10.2025 *****	2000229906	0	1.342.626
5109238624	1C25TNN#64341	02.10.2025 *****	2000229906	0	2.138.524
5109238715	1C25TNN#64365	02.10.2025 *****	2000229906	0	7.059.625
5109238721	1C25TNN#64306	02.10.2025 *****	2000229906	0	2.234.979
5109238786	1C25TNN#64348	02.10.2025 *****	2000229906	0	2.573.501
5109238838	1C25TNN#64344	02.10.2025 *****	2000229906	0	1.028.992
5109238905	1C25TNN#64347	02.10.2025 *****	2000229906	0	774.485
5109238925	1C25TNN#64290	02.10.2025 *****	2000229906	0	793.055
5109238928	1C25TNN#64352	02.10.2025 *****	2000229906	0	4.339.764
5109239000	1C25TNN#64334	02.10.2025 *****	2000229906	0	2.002.174
5109239038	1C25TNN#64296	02.10.2025 *****	2000229906	0	1.841.428

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109239052	1C25TNN#64295	02.10.2025 *****	2000229906	0	2.367.892
5109239054	1C25TNN#64299	02.10.2025 *****	2000229906	0	2.501.161
5109239059	1C25TNN#64335	02.10.2025 *****	2000229906	0	3.049.105
5109239063	1C25TNN#64345	02.10.2025 *****	2000229906	0	3.962.300
5109239095	1C25TNN#64314	02.10.2025 *****	2000229906	0	4.036.268
5109239133	1C25TNN#64346	02.10.2025 *****	2000229906	0	2.214.691
5109239146	1C25TNN#64339	02.10.2025 *****	2000229906	0	1.947.413
5109239182	1C25TNN#64300	02.10.2025 *****	2000229906	0	3.059.284
5109239183	1C25TNN#64307	02.10.2025 *****	2000229906	0	3.408.075
5109239184	1C25TNN#64353	02.10.2025 *****	2000229906	0	2.587.840
5109239202	1C25TNN#64322	02.10.2025 *****	2000229906	0	2.234.428
5109239208	1C25TNN#64332	02.10.2025 *****	2000229906	0	3.705.869
5109239231	1C25TNN#64318	02.10.2025 *****	2000229906	0	6.987.829
5109239258	1C25TNN#64361	02.10.2025 *****	2000229906	0	2.250.235
5109239331	1C25TNN#64304	02.10.2025 *****	2000229906	0	1.844.402
5109239337	1C25TNN#64337	02.10.2025 *****	2000229906	0	1.880.515
5109239395	1C25TNN#64340	02.10.2025 *****	2000229906	0	2.260.624
5109239399	1C25TNN#64302	02.10.2025 *****	2000229906	0	731.070
5109239407	1C25TNN#64298	02.10.2025 *****	2000229906	0	3.372.764
5109239410	1C25TNN#64310	02.10.2025 *****	2000229906	0	3.755.192
5109239563	1C25TNN#64343	02.10.2025 *****	2000229906	0	4.052.592

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109239624	1C25TNN#64294	02.10.2025 *****	2000229906	0	5.777.795
5109239627	1C25TNN#64329	02.10.2025 *****	2000229906	0	2.313.101
5109239631	1C25TNN#64330	02.10.2025 *****	2000229906	0	2.516.287
5109239736	1C25TNN#64342	02.10.2025 *****	2000229906	0	1.477.855
5109239780	1C25TNN#64333	02.10.2025 *****	2000229906	0	2.516.287
5109239854	1C25TNN#64303	02.10.2025 *****	2000229906	0	2.293.731
5109240050	1C25TNN#64338	02.10.2025 *****	2000229906	0	3.208.135
5109240097	1C25TNN#64287	02.10.2025 *****	2000229906	0	4.938.813
5109240105	1C25TNN#64349	02.10.2025 *****	2000229906	0	2.588.684
5109240110	1C25TNN#64331	02.10.2025 *****	2000229906	0	2.395.343
5109240274	1C25TNN#64336	02.10.2025 *****	2000229906	0	4.561.569
5109240342	1C25TNN#64292	02.10.2025 *****	2000229906	0	2.349.124
5109240359	1C25TNN#64357	02.10.2025 *****	2000229906	0	2.792.202
5109240841	1C25TNN#64545	02.10.2025 *****	2000229906	0	3.795.163
5109241136	1C25TNN#64567	02.10.2025 *****	2000229906	0	3.923.407
5109241292	1C25TNN#64552	02.10.2025 *****	2000229906	0	1.992.481
5109241678	1C25TNN#64563	02.10.2025 *****	2000229906	0	2.089.366
5109241710	1C25TNN#64550	02.10.2025 *****	2000229906	0	3.225.097
5109241766	1C25TNN#64554	02.10.2025 *****	2000229906	0	3.014.080
5109241771	1C25TNN#64559	02.10.2025 *****	2000229906	0	4.087.449
5109241804	1C25TNN#64556	02.10.2025 *****	2000229906	0	6.239.522

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109241887	1C25TNN#64561	02.10.2025 *****	2000229906	0	3.307.959
5109241997	1C25TNN#64547	02.10.2025 *****	2000229906	0	1.758.481
5109242004	1C25TNN#64575	02.10.2025 *****	2000229906	0	4.078.908
5109242057	1C25TNN#64555	02.10.2025 *****	2000229906	0	2.250.909
5109242221	1C25TNN#64571	02.10.2025 *****	2000229906	0	2.827.430
5109242317	1C25TNN#64549	02.10.2025 *****	2000229906	0	2.385.499
5109242333	1C25TNN#64544	02.10.2025 *****	2000229906	0	5.641.304
5109242433	1C25TNN#64611	02.10.2025 *****	2000229906	0	2.040.779
5109242434	1C25TNN#64619	02.10.2025 *****	2000229906	0	3.037.025
5109242435	1C25TNN#64627	02.10.2025 *****	2000229906	0	4.797.668
5109242483	1C25TNN#64576	02.10.2025 *****	2000229906	0	3.230.669
5109242525	1C25TNN#64661	02.10.2025 *****	2000229906	0	959.259
5109242533	1C25TNN#64577	02.10.2025 *****	2000229906	0	4.076.930
5109242550	1C25TNN#64557	02.10.2025 *****	2000229906	0	4.536.254
5109242561	1C25TNN#64631	02.10.2025 *****	2000229906	0	2.602.034
5109242619	1C25TNN#64599	02.10.2025 *****	2000229906	0	3.965.274
5109242640	1C25TNN#64663	02.10.2025 *****	2000229906	0	3.553.876
5109242662	1C25TNN#64649	02.10.2025 *****	2000229906	0	1.108.307
5109242688	1C25TNN#64666	02.10.2025 *****	2000229906	0	2.515.011
5109242727	1C25TNN#64667	02.10.2025 *****	2000229906	0	3.642.244
5109242768	1C25TNN#64648	02.10.2025 *****	2000229906	0	3.061.072

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109242775	1C25TNN#64590	02.10.2025 *****	2000229906	0	5.535.275
5109242781	1C25TNN#64622	02.10.2025 *****	2000229906	0	4.187.028
5109242803	1C25TNN#64602	02.10.2025 *****	2000229906	0	3.466.048
5109242810	1C25TNN#64660	02.10.2025 *****	2000229906	0	1.133.741
5109242831	1C25TNN#64581	02.10.2025 *****	2000229906	0	3.681.542
5109242846	1C25TNN#64633	02.10.2025 *****	2000229906	0	1.079.571
5109242854	1C25TNN#64650	02.10.2025 *****	2000229906	0	1.225.357
5109242873	1C25TNN#64668	02.10.2025 *****	2000229906	0	2.576.331
5109242874	1C25TNN#64601	02.10.2025 *****	2000229906	0	3.385.249
5109242875	1C25TNN#64560	02.10.2025 *****	2000229906	0	848.826
5109242903	1C25TNN#64553	02.10.2025 *****	2000229906	0	2.989.435
5109242941	1C25TNN#64652	02.10.2025 *****	2000229906	0	2.538.754
5109242946	1C25TNN#64625	02.10.2025 *****	2000229906	0	2.859.619
5109243004	1C25TNN#64574	02.10.2025 *****	2000229906	0	2.436.901
5109243009	1C25TNN#64551	02.10.2025 *****	2000229906	0	2.740.360
5109243013	1C25TNN#64653	02.10.2025 *****	2000229906	0	2.926.997
5109243019	1C25TNN#64612	02.10.2025 *****	2000229906	0	1.114.191
5109243053	1C25TNN#64585	02.10.2025 *****	2000229906	0	4.358.383
5109243097	1C25TNN#64548	02.10.2025 *****	2000229906	0	793.055
5109243100	1C25TNN#64646	02.10.2025 *****	2000229906	0	1.855.387
5109243102	1C25TNN#64592	02.10.2025 *****	2000229906	0	2.292.694

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5109243127	1C25TNN#64654	02.10.2025 *****	2000229906	0	2.925.710
5109243132	1C25TNN#64604	02.10.2025 *****	2000229906	0	7.861.309
5109243138	1C25TNN#64568	02.10.2025 *****	2000229906	0	2.433.723
5109243148	1C25TNN#64587	02.10.2025 *****	2000229906	0	2.418.096
5109243154	1C25TNN#64570	02.10.2025 *****	2000229906	0	2.927.258
5109243162	1C25TNN#64662	02.10.2025 *****	2000229906	0	4.386.263
5109243167	1C25TNN#64594	02.10.2025 *****	2000229906	0	3.284.221
5109243176	1C25TNN#64617	02.10.2025 *****	2000229906	0	332.942
5109243202	1C25TNN#64621	02.10.2025 *****	2000229906	0	2.366.777
5109243211	1C25TNN#64586	02.10.2025 *****	2000229906	0	4.068.425
5109243225	1C25TNN#64591	02.10.2025 *****	2000229906	0	5.443.821
5109243232	1C25TNN#64655	02.10.2025 *****	2000229906	0	2.925.710
5109243237	1C25TNN#64546	02.10.2025 *****	2000229906	0	4.139.306
5109243243	1C25TNN#64626	02.10.2025 *****	2000229906	0	3.182.776
5109243294	1C25TNN#64664	02.10.2025 *****	2000229906	0	3.958.087
5109243321	1C25TNN#64593	02.10.2025 *****	2000229906	0	2.546.078
5109243365	1C25TNN#64665	02.10.2025 *****	2000229906	0	3.539.711
5109243404	1C25TNN#64596	02.10.2025 *****	2000229906	0	1.189.582
5109243407	1C25TNN#64630	02.10.2025 *****	2000229906	0	1.106.515
5109243414	1C25TNN#64572	02.10.2025 *****	2000229906	0	7.835.854
5109243419	1C25TNN#64615	02.10.2025 *****	2000229906	0	2.309.314

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109243452	1C25TNN#64635	02.10.2025 *****	2000229906	0	1.336.785
5109243455	1C25TNN#64606	02.10.2025 *****	2000229906	0	2.362.713
5109243461	1C25TNN#64573	02.10.2025 *****	2000229906	0	5.350.830
5109243468	1C25TNN#64670	02.10.2025 *****	2000229906	0	2.695.345
5109243520	1C25TNN#64589	02.10.2025 *****	2000229906	0	4.094.615
5109243527	1C25TNN#64658	02.10.2025 *****	2000229906	0	1.361.196
5109243558	1C25TNN#64608	02.10.2025 *****	2000229906	0	2.949.842
5109243565	1C25TNN#64607	02.10.2025 *****	2000229906	0	3.430.588
5109243567	1C25TNN#64558	02.10.2025 *****	2000229906	0	3.899.029
5109243574	1C25TNN#64657	02.10.2025 *****	2000229906	0	1.665.415
5109243608	1C25TNN#64598	02.10.2025 *****	2000229906	0	3.780.783
5109243617	1C25TNN#64578	02.10.2025 *****	2000229906	0	2.765.680
5109243679	1C25TNN#64616	02.10.2025 *****	2000229906	0	2.533.928
5109243699	1C25TNN#64582	02.10.2025 *****	2000229906	0	3.072.184
5109243704	1C25TNN#64618	02.10.2025 *****	2000229906	0	3.998.473
5109243717	1C25TNN#64609	02.10.2025 *****	2000229906	0	1.909.238
5109243729	1C25TNN#64562	02.10.2025 *****	2000229906	0	2.750.185
5109243750	1C25TNN#64613	02.10.2025 *****	2000229906	0	2.406.262
5109243751	1C25TNN#64579	02.10.2025 *****	2000229906	0	3.326.225
5109243782	1C25TNN#64580	02.10.2025 *****	2000229906	0	2.223.222
5109243790	1C25TNN#64595	02.10.2025 *****	2000229906	0	3.972.931

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5109243822	1C25TNN#64647	02.10.2025 *****	2000229906	0	924.745
5109243851	1C25TNN#64656	02.10.2025 *****	2000229906	0	2.283.516
5109243875	1C25TNN#64620	02.10.2025 *****	2000229906	0	2.366.777
5109243884	1C25TNN#64569	02.10.2025 *****	2000229906	0	1.280.953
5109243999	1C25TNN#64610	02.10.2025 *****	2000229906	0	1.471.414
5109244032	1C25TNN#64603	02.10.2025 *****	2000229906	0	2.823.584
5109244083	1C25TNN#64623	02.10.2025 *****	2000229906	0	2.190.570
5109244121	1C25TNN#64651	02.10.2025 *****	2000229906	0	2.510.783
5109244234	1C25TNN#64566	02.10.2025 *****	2000229906	0	3.910.658
5109244314	1C25TNN#64659	02.10.2025 *****	2000229906	0	2.629.088
5109244395	1C25TNN#64588	02.10.2025 *****	2000229906	0	3.805.996
5109244399	1C25TNN#64634	02.10.2025 *****	2000229906	0	1.986.228
5109244417	1C25TNN#64584	02.10.2025 *****	2000229906	0	3.236.290
5109244493	1C25TNN#64605	02.10.2025 *****	2000229906	0	3.382.016
5109244688	1C25TNN#64669	02.10.2025 *****	2000229906	0	5.763.890
5109280847	1C25TNN#65251	03.10.2025 *****	2000229906	0	692.257
5109282936	1C25TNN#64912	03.10.2025 *****	2000229906	0	1.446.355
5109287038	1C25TNN#64806	03.10.2025 *****	2000229906	0	1.215.032
5109287086	1C25TNN#64898	03.10.2025 *****	2000229906	0	337.060
5109287301	1C25TNN#64840	03.10.2025 *****	2000229906	0	1.018.850
5109287406	1C25TNN#64818	03.10.2025 *****	2000229906	0	807.049

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5109287482	1C25TNN#64863	03.10.2025 *****	2000229906	0	416.764
5109287714	1C25TNN#64881	03.10.2025 *****	2000229906	0	1.340.579
5109287846	1C25TNN#64848	03.10.2025 *****	2000229906	0	474.293
5109287862	1C25TNN#64824	03.10.2025 *****	2000229906	0	976.734
5109287929	1C25TNN#64907	03.10.2025 *****	2000229906	0	1.515.659
5109287959	1C25TNN#64911	03.10.2025 *****	2000229906	0	1.604.098
5109287994	1C25TNN#64858	03.10.2025 *****	2000229906	0	824.109
5109287995	1C25TNN#64889	03.10.2025 *****	2000229906	0	836.053
5109288082	1C25TNN#64815	03.10.2025 *****	2000229906	0	4.222.589
5109288243	1C25TNN#64908	03.10.2025 *****	2000229906	0	1.379.691
5109288302	1C25TNN#64849	03.10.2025 *****	2000229906	0	331.806
5109288454	1C25TNN#64802	03.10.2025 *****	2000229906	0	3.873.069
5109288580	1C25TNN#64837	03.10.2025 *****	2000229906	0	764.467
5109288643	1C25TNN#64905	03.10.2025 *****	2000229906	0	1.564.447
5109288672	1C25TNN#64901	03.10.2025 *****	2000229906	0	819.257
5109288708	1C25TNN#64857	03.10.2025 *****	2000229906	0	1.529.245
5109288760	1C25TNN#64897	03.10.2025 *****	2000229906	0	423.935
5109288764	1C25TNN#64892	03.10.2025 *****	2000229906	0	644.525
5109288810	1C25TNN#64882	03.10.2025 *****	2000229906	0	1.078.367
5109288863	1C25TNN#64814	03.10.2025 *****	2000229906	0	1.079.484
5109288872	1C25TNN#64816	03.10.2025 *****	2000229906	0	1.663.751

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5109288918	1C25TNN#65026	03.10.2025 *****	2000229906	0	868.238
5109288969	1C25TNN#65018	03.10.2025 *****	2000229906	0	1.729.825
5109288997	1C25TNN#65143	03.10.2025 *****	2000229906	0	869.614
5109289043	1C25TNN#65071	03.10.2025 *****	2000229906	0	465.916
5109289051	1C25TNN#65076	03.10.2025 *****	2000229906	0	1.742.031
5109289074	1C25TNN#64969	03.10.2025 *****	2000229906	0	1.473.027
5109289147	1C25TNN#64977	03.10.2025 *****	2000229906	0	791.256
5109289154	1C25TNN#64935	03.10.2025 *****	2000229906	0	573.860
5109289159	1C25TNN#65035	03.10.2025 *****	2000229906	0	2.149.876
5109289203	1C25TNN#65068	03.10.2025 *****	2000229906	0	1.265.839
5109289210	1C25TNN#64891	03.10.2025 *****	2000229906	0	680.397
5109289262	1C25TNN#64906	03.10.2025 *****	2000229906	0	2.055.615
5109289325	1C25TNN#65148	03.10.2025 *****	2000229906	0	1.104.798
5109289340	1C25TNN#65110	03.10.2025 *****	2000229906	0	2.328.355
5109289353	1C25TNN#64925	03.10.2025 *****	2000229906	0	1.211.034
5109289365	1C25TNN#65158	03.10.2025 *****	2000229906	0	897.211
5109289384	1C25TNN#65153	03.10.2025 *****	2000229906	0	1.076.894
5109289391	1C25TNN#65152	03.10.2025 *****	2000229906	0	1.626.337
5109289461	1C25TNN#64876	03.10.2025 *****	2000229906	0	833.425
5109289493	1C25TNN#64946	03.10.2025 *****	2000229906	0	1.140.629
5109289496	1C25TNN#64991	03.10.2025 *****	2000229906	0	1.444.504

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109289525	1C25TNN#64983	03.10.2025 *****	2000229906	0	1.094.308
5109289527	1C25TNN#65141	03.10.2025 *****	2000229906	0	1.615.341
5109289531	1C25TNN#65080	03.10.2025 *****	2000229906	0	1.224.393
5109289535	1C25TNN#64871	03.10.2025 *****	2000229906	0	452.099
5109289545	1C25TNN#65022	03.10.2025 *****	2000229906	0	815.719
5109289558	1C25TNN#64884	03.10.2025 *****	2000229906	0	999.841
5109289595	1C25TNN#65149	03.10.2025 *****	2000229906	0	1.477.077
5109289635	1C25TNN#65009	03.10.2025 *****	2000229906	0	1.095.101
5109289650	1C25TNN#65157	03.10.2025 *****	2000229906	0	850.031
5109289701	1C25TNN#64957	03.10.2025 *****	2000229906	0	1.109.425
5109289735	1C25TNN#64890	03.10.2025 *****	2000229906	0	628.306
5109289741	1C25TNN#65020	03.10.2025 *****	2000229906	0	793.055
5109289751	1C25TNN#64913	03.10.2025 *****	2000229906	0	1.721.141
5109289764	1C25TNN#64822	03.10.2025 *****	2000229906	0	1.547.628
5109289770	1C25TNN#65025	03.10.2025 *****	2000229906	0	3.151.786
5109289773	1C25TNN#65036	03.10.2025 *****	2000229906	0	1.327.473
5109289781	1C25TNN#64852	03.10.2025 *****	2000229906	0	386.408
5109289785	1C25TNN#65126	03.10.2025 *****	2000229906	0	2.709.193
5109289832	1C25TNN#64953	03.10.2025 *****	2000229906	0	1.260.714
5109289858	1C25TNN#65037	03.10.2025 *****	2000229906	0	734.875
5109289899	1C25TNN#64936	03.10.2025 *****	2000229906	0	469.457

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5109289902	1C25TNN#65112	03.10.2025 *****	2000229906	0	2.944.760
5109289914	1C25TNN#64990	03.10.2025 *****	2000229906	0	1.224.393
5109289941	1C25TNN#65013	03.10.2025 *****	2000229906	0	1.337.799
5109289981	1C25TNN#64949	03.10.2025 *****	2000229906	0	1.140.629
5109289986	1C25TNN#64853	03.10.2025 *****	2000229906	0	1.792.519
5109289997	1C25TNN#65113	03.10.2025 *****	2000229906	0	1.630.203
5109289998	1C25TNN#64941	03.10.2025 *****	2000229906	0	811.747
5109290036	1C25TNN#65061	03.10.2025 *****	2000229906	0	460.281
5109290047	1C25TNN#65024	03.10.2025 *****	2000229906	0	1.825.168
5109290058	1C25TNN#64923	03.10.2025 *****	2000229906	0	1.891.071
5109290064	1C25TNN#65027	03.10.2025 *****	2000229906	0	1.322.223
5109290066	1C25TNN#64955	03.10.2025 *****	2000229906	0	781.261
5109290069	1C25TNN#64888	03.10.2025 *****	2000229906	0	478.561
5109290074	1C25TNN#65114	03.10.2025 *****	2000229906	0	1.237.823
5109290089	1C25TNN#64984	03.10.2025 *****	2000229906	0	1.683.663
5109290116	1C25TNN#65021	03.10.2025 *****	2000229906	0	1.705.400
5109290117	1C25TNN#64951	03.10.2025 *****	2000229906	0	982.018
5109290124	1C25TNN#65065	03.10.2025 *****	2000229906	0	1.102.740
5109290142	1C25TNN#64931	03.10.2025 *****	2000229906	0	675.424
5109290180	1C25TNN#64964	03.10.2025 *****	2000229906	0	989.694
5109290206	1C25TNN#64986	03.10.2025 *****	2000229906	0	768.126

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5109290223	1C25TNN#65117	03.10.2025 *****	2000229906	0	1.241.120
5109290251	1C25TNN#64880	03.10.2025 *****	2000229906	0	930.307
5109290262	1C25TNN#64965	03.10.2025 *****	2000229906	0	1.004.044
5109290265	1C25TNN#64985	03.10.2025 *****	2000229906	0	884.847
5109290276	1C25TNN#64988	03.10.2025 *****	2000229906	0	823.916
5109290313	1C25TNN#64920	03.10.2025 *****	2000229906	0	1.837.819
5109290322	1C25TNN#65073	03.10.2025 *****	2000229906	0	405.874
5109290383	1C25TNN#64926	03.10.2025 *****	2000229906	0	1.140.772
5109290412	1C25TNN#65146	03.10.2025 *****	2000229906	0	968.125
5109290413	1C25TNN#64909	03.10.2025 *****	2000229906	0	1.229.316
5109290445	1C25TNN#65069	03.10.2025 *****	2000229906	0	927.612
5109290447	1C25TNN#64996	03.10.2025 *****	2000229906	0	569.056
5109290458	1C25TNN#64873	03.10.2025 *****	2000229906	0	897.424
5109290521	1C25TNN#64956	03.10.2025 *****	2000229906	0	952.819
5109290525	1C25TNN#64919	03.10.2025 *****	2000229906	0	1.785.964
5109290530	1C25TNN#64978	03.10.2025 *****	2000229906	0	1.167.350
5109290533	1C25TNN#64993	03.10.2025 *****	2000229906	0	389.071
5109290541	1C25TNN#64966	03.10.2025 *****	2000229906	0	1.044.693
5109290543	1C25TNN#65017	03.10.2025 *****	2000229906	0	1.557.439
5109290545	1C25TNN#64916	03.10.2025 *****	2000229906	0	1.675.080
5109290561	1C25TNN#65072	03.10.2025 *****	2000229906	0	570.315

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5109290601	1C25TNN#64992	03.10.2025 *****	2000229906	0	1.448.325
5109290603	1C25TNN#65119	03.10.2025 *****	2000229906	0	2.799.438
5109290649	1C25TNN#65001	03.10.2025 *****	2000229906	0	580.245
5109290662	1C25TNN#64869	03.10.2025 *****	2000229906	0	1.518.664
5109290724	1C25TNN#64976	03.10.2025 *****	2000229906	0	690.433
5109290964	1C25TNN#65274	03.10.2025 *****	2000229906	0	934.657
5109290981	1C25TNN#65271	03.10.2025 *****	2000229906	0	946.854
5109290997	1C25TNN#65286	03.10.2025 *****	2000229906	0	2.184.459
5109291040	1C25TNN#65108	03.10.2025 *****	2000229906	0	996.241
5109291042	1C25TNN#65320	03.10.2025 *****	2000229906	0	1.390.657
5109291046	1C25TNN#65311	03.10.2025 *****	2000229906	0	693.586
5109291052	1C25TNN#65206	03.10.2025 *****	2000229906	0	586.883
5109291057	1C25TNN#65338	03.10.2025 *****	2000229906	0	655.577
5109291059	1C25TNN#65301	03.10.2025 *****	2000229906	0	593.719
5109291067	1C25TNN#65213	03.10.2025 *****	2000229906	0	971.446
5109291079	1C25TNN#65255	03.10.2025 *****	2000229906	0	1.212.121
5109291124	1C25TNN#65215	03.10.2025 *****	2000229906	0	797.238
5109291140	1C25TNN#65124	03.10.2025 *****	2000229906	0	1.225.083
5109291152	1C25TNN#65315	03.10.2025 *****	2000229906	0	704.807
5109291153	1C25TNN#65289	03.10.2025 *****	2000229906	0	1.108.839
5109291177	1C25TNN#65204	03.10.2025 *****	2000229906	0	493.292

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5109291190	1C25TNN#65185	03.10.2025 *****	2000229906	0	698.711
5109291200	1C25TNN#64928	03.10.2025 *****	2000229906	0	630.357
5109291240	1C25TNN#65348	03.10.2025 *****	2000229906	0	849.559
5109291260	1C25TNN#65326	03.10.2025 *****	2000229906	0	982.654
5109291267	1C25TNN#65257	03.10.2025 *****	2000229906	0	544.085
5109291268	1C25TNN#65331	03.10.2025 *****	2000229906	0	845.284
5109291282	1C25TNN#65151	03.10.2025 *****	2000229906	0	1.076.894
5109291306	1C25TNN#65238	03.10.2025 *****	2000229906	0	553.889
5109291322	1C25TNN#65145	03.10.2025 *****	2000229906	0	1.255.513
5109291403	1C25TNN#65242	03.10.2025 *****	2000229906	0	553.339
5109291411	1C25TNN#65249	03.10.2025 *****	2000229906	0	793.055
5109291421	1C25TNN#65165	03.10.2025 *****	2000229906	0	1.709.495
5109291437	1C25TNN#65159	03.10.2025 *****	2000229906	0	932.504
5109291460	1C25TNN#65187	03.10.2025 *****	2000229906	0	652.937
5109291484	1C25TNN#65168	03.10.2025 *****	2000229906	0	788.398
5109291488	1C25TNN#65207	03.10.2025 *****	2000229906	0	597.744
5109291501	1C25TNN#65175	03.10.2025 *****	2000229906	0	911.890
5109291514	1C25TNN#65197	03.10.2025 *****	2000229906	0	661.231
5109291549	1C25TNN#65276	03.10.2025 *****	2000229906	0	1.027.338
5109291553	1C25TNN#65200	03.10.2025 *****	2000229906	0	566.665
5109291647	1C25TNN#65267	03.10.2025 *****	2000229906	0	942.618

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5109291668	1C25TNN#65341	03.10.2025 *****	2000229906	0	657.930
5109291672	1C25TNN#65323	03.10.2025 *****	2000229906	0	1.114.785
5109291674	1C25TNN#65322	03.10.2025 *****	2000229906	0	2.155.666
5109291691	1C25TNN#65324	03.10.2025 *****	2000229906	0	814.466
5109291760	1C25TNN#65163	03.10.2025 *****	2000229906	0	1.014.064
5109291779	1C25TNN#65154	03.10.2025 *****	2000229906	0	915.878
5109291815	1C25TNN#64930	03.10.2025 *****	2000229906	0	897.678
5109291825	1C25TNN#65309	03.10.2025 *****	2000229906	0	1.243.585
5109291879	1C25TNN#65218	03.10.2025 *****	2000229906	0	516.204
5109291912	1C25TNN#65261	03.10.2025 *****	2000229906	0	1.355.448
5109291931	1C25TNN#64932	03.10.2025 *****	2000229906	0	1.437.315
5109291937	1C25TNN#65075	03.10.2025 *****	2000229906	0	1.289.125
5109291939	1C25TNN#65319	03.10.2025 *****	2000229906	0	742.794
5109291955	1C25TNN#65179	03.10.2025 *****	2000229906	0	670.168
5109291965	1C25TNN#65246	03.10.2025 *****	2000229906	0	1.278.891
5109291969	1C25TNN#65347	03.10.2025 *****	2000229906	0	767.668
5109292044	1C25TNN#65278	03.10.2025 *****	2000229906	0	1.152.695
5109292060	1C25TNN#65281	03.10.2025 *****	2000229906	0	822.347
5109292068	1C25TNN#65337	03.10.2025 *****	2000229906	0	636.413
5109292073	1C25TNN#65245	03.10.2025 *****	2000229906	0	555.632
5109292081	1C25TNN#65325	03.10.2025 *****	2000229906	0	534.159

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109292083	1C25TNN#65133	03.10.2025 *****	2000229906	0	1.891.071
5109292091	1C25TNN#65293	03.10.2025 *****	2000229906	0	557.107
5109292108	1C25TNN#65198	03.10.2025 *****	2000229906	0	1.173.809
5109292123	1C25TNN#65340	03.10.2025 *****	2000229906	0	1.237.274
5109292124	1C25TNN#65334	03.10.2025 *****	2000229906	0	876.298
5109292166	1C25TNN#65285	03.10.2025 *****	2000229906	0	1.775.488
5109292186	1C25TNN#65140	03.10.2025 *****	2000229906	0	1.615.341
5109292189	1C25TNN#65184	03.10.2025 *****	2000229906	0	695.840
5109292232	1C25TNN#65262	03.10.2025 *****	2000229906	0	615.578
5109292250	1C25TNN#65166	03.10.2025 *****	2000229906	0	631.720
5109292259	1C25TNN#65317	03.10.2025 *****	2000229906	0	541.550
5109292266	1C25TNN#65312	03.10.2025 *****	2000229906	0	882.730
5109292268	1C25TNN#65250	03.10.2025 *****	2000229906	0	758.013
5109292300	1C25TNN#65258	03.10.2025 *****	2000229906	0	961.738
5109292310	1C25TNN#65335	03.10.2025 *****	2000229906	0	1.451.777
5109292324	1C25TNN#65270	03.10.2025 *****	2000229906	0	669.498
5109292373	1C25TNN#65310	03.10.2025 *****	2000229906	0	2.634.336
5109292400	1C25TNN#65272	03.10.2025 *****	2000229906	0	686.771
5109292403	1C25TNN#65264	03.10.2025 *****	2000229906	0	1.767.853
5109292422	1C25TNN#65201	03.10.2025 *****	2000229906	0	879.118
5109292445	1C25TNN#65260	03.10.2025 *****	2000229906	0	517.957

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109292459	1C25TNN#65273	03.10.2025 *****	2000229906	0	1.224.735
5109292502	1C25TNN#65333	03.10.2025 *****	2000229906	0	1.527.591
5109292520	1C25TNN#65181	03.10.2025 *****	2000229906	0	657.394
5109292527	1C25TNN#65120	03.10.2025 *****	2000229906	0	1.356.655
5109292535	1C25TNN#65173	03.10.2025 *****	2000229906	0	69.271.264
5109292536	1C25TNN#65305	03.10.2025 *****	2000229906	0	586.691
5109292543	1C25TNN#65328	03.10.2025 *****	2000229906	0	589.898
5109292553	1C25TNN#65279	03.10.2025 *****	2000229906	0	895.463
5109292557	1C25TNN#65195	03.10.2025 *****	2000229906	0	874.043
5109292558	1C25TNN#65316	03.10.2025 *****	2000229906	0	557.107
5109292586	1C25TNN#65265	03.10.2025 *****	2000229906	0	599.713
5109292590	1C25TNN#65199	03.10.2025 *****	2000229906	0	767.309
5109292600	1C25TNN#65268	03.10.2025 *****	2000229906	0	1.047.804
5109292614	1C25TNN#65203	03.10.2025 *****	2000229906	0	502.908
5109292620	1C25TNN#65077	03.10.2025 *****	2000229906	0	968.482
5109292627	1C25TNN#65259	03.10.2025 *****	2000229906	0	657.824
5109292629	1C25TNN#65161	03.10.2025 *****	2000229906	0	928.625
5109292637	1C25TNN#65237	03.10.2025 *****	2000229906	0	804.552
5109292642	1C25TNN#65263	03.10.2025 *****	2000229906	0	1.028.979
5109292643	1C25TNN#65138	03.10.2025 *****	2000229906	0	1.284.517
5109292646	1C25TNN#65329	03.10.2025 *****	2000229906	0	715.718

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109292653	1C25TNN#65150	03.10.2025 *****	2000229906	0	1.117.900
5109292670	1C25TNN#65342	03.10.2025 *****	2000229906	0	758.833
5109292692	1C25TNN#65202	03.10.2025 *****	2000229906	0	657.930
5109292721	1C25TNN#65266	03.10.2025 *****	2000229906	0	789.441
5109292796	1C25TNN#64927	03.10.2025 *****	2000229906	0	1.164.286
5109292802	1C25TNN#65346	03.10.2025 *****	2000229906	0	697.740
5109292807	1C25TNN#65169	03.10.2025 *****	2000229906	0	1.221.557
5109292835	1C25TNN#65164	03.10.2025 *****	2000229906	0	1.406.857
5109292841	1C25TNN#65066	03.10.2025 *****	2000229906	0	793.055
5109292877	1C25TNN#65210	03.10.2025 *****	2000229906	0	596.278
5109292899	1C25TNN#65343	03.10.2025 *****	2000229906	0	835.698
5109292908	1C25TNN#65139	03.10.2025 *****	2000229906	0	1.713.593
5109292994	1C25TNN#65063	03.10.2025 *****	2000229906	0	790.088
5109293214	1C25TNN#65136	03.10.2025 *****	2000229906	0	1.745.684
5109293226	1C25TNN#65170	03.10.2025 *****	2000229906	0	899.825
5109294183	1C25TNN#64902	03.10.2025 *****	2000229906	0	1.069.809
5109294250	1C25TNN#65321	03.10.2025 *****	2000229906	0	691.930
5109294256	1C25TNN#65031	03.10.2025 *****	2000229906	0	1.312.993
5109294269	1C25TNN#65160	03.10.2025 *****	2000229906	0	1.445.969
5109294330	1C25TNN#64866	03.10.2025 *****	2000229906	0	1.020.509
5109294381	1C25TNN#64798	03.10.2025 *****	2000229906	0	1.839.904

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109294414	1C25TNN#64828	03.10.2025 *****	2000229906	0	1.058.058
5109294428	1C25TNN#65167	03.10.2025 *****	2000229906	0	848.091
5109294472	1C25TNN#65127	03.10.2025 *****	2000229906	0	1.149.808
5109294474	1C25TNN#64917	03.10.2025 *****	2000229906	0	1.595.954
5109294516	1C25TNN#64950	03.10.2025 *****	2000229906	0	509.568
5109294539	1C25TNN#65142	03.10.2025 *****	2000229906	0	1.637.552
5109294600	1C25TNN#64947	03.10.2025 *****	2000229906	0	707.888
5109294622	1C25TNN#65209	03.10.2025 *****	2000229906	0	606.841
5109294695	1C25TNN#64958	03.10.2025 *****	2000229906	0	1.653.155
5109294707	1C25TNN#64811	03.10.2025 *****	2000229906	0	1.417.643
5109294764	1C25TNN#65123	03.10.2025 *****	2000229906	0	802.574
5109294778	1C25TNN#64859	03.10.2025 *****	2000229906	0	694.931
5109294835	1C25TNN#65244	03.10.2025 *****	2000229906	0	1.438.194
5109294903	1C25TNN#65074	03.10.2025 *****	2000229906	0	1.067.859
5109295012	1C25TNN#64854	03.10.2025 *****	2000229906	0	676.147
5109295163	1C25TNN#64934	03.10.2025 *****	2000229906	0	570.002
5109295191	1C25TNN#64899	03.10.2025 *****	2000229906	0	748.391
5109295253	1C25TNN#64903	03.10.2025 *****	2000229906	0	578.769
5109295315	1C25TNN#64961	03.10.2025 *****	2000229906	0	1.891.071
5109295318	1C25TNN#64810	03.10.2025 *****	2000229906	0	1.087.181
5109295454	1C25TNN#64894	03.10.2025 *****	2000229906	0	362.931

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109295545	1C25TNN#64942	03.10.2025 *****	2000229906	0	573.860
5109295638	1C25TNN#64918	03.10.2025 *****	2000229906	0	1.133.162
5109295657	1C25TNN#64915	03.10.2025 *****	2000229906	0	1.529.743
5109295683	1C25TNN#64829	03.10.2025 *****	2000229906	0	1.005.826
5109295688	1C25TNN#64940	03.10.2025 *****	2000229906	0	453.775
5109295753	1C25TNN#64886	03.10.2025 *****	2000229906	0	1.271.195
5109295801	1C25TNN#64878	03.10.2025 *****	2000229906	0	739.625
5109296078	1C25TNN#64879	03.10.2025 *****	2000229906	0	493.272
5109296105	1C25TNN#64812	03.10.2025 *****	2000229906	0	267.300
5109296120	1C25TNN#64855	03.10.2025 *****	2000229906	0	873.681
5109296154	1C25TNN#64975	03.10.2025 *****	2000229906	0	1.094.988
5109296185	1C25TNN#64962	03.10.2025 *****	2000229906	0	877.930
5109296360	1C25TNN#64982	03.10.2025 *****	2000229906	0	1.121.362
5109296416	1C25TNN#64807	03.10.2025 *****	2000229906	0	1.591.450
5109296531	1C25TNN#64823	03.10.2025 *****	2000229906	0	1.376.538
5109296591	1C25TNN#64875	03.10.2025 *****	2000229906	0	872.898
5109298044	1C25TNN#64864	03.10.2025 *****	2000229906	0	512.762
5109298061	1C25TNN#64809	03.10.2025 *****	2000229906	0	1.553.394
5109298221	1C25TNN#65162	03.10.2025 *****	2000229906	0	602.635
5109298223	1C25TNN#64945	03.10.2025 *****	2000229906	0	840.853
5109298270	1C25TNN#65070	03.10.2025 *****	2000229906	0	511.534

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109298315	1C25TNN#65191	03.10.2025 *****	2000229906	0	589.542
5109298334	1C25TNN#64944	03.10.2025 *****	2000229906	0	555.342
5109298387	1C25TNN#64874	03.10.2025 *****	2000229906	0	953.884
5109298445	1C25TNN#64785	03.10.2025 *****	2000229906	0	396.527
5109298474	1C25TNN#65104	03.10.2025 *****	2000229906	0	931.945
5109298496	1C25TNN#64929	03.10.2025 *****	2000229906	0	1.602.320
5109298502	1C25TNN#65189	03.10.2025 *****	2000229906	0	676.065
5109298511	1C25TNN#64794	03.10.2025 *****	2000229906	0	120.085
5109298512	1C25TNN#64924	03.10.2025 *****	2000229906	0	1.891.071
5109298590	1C25TNN#65275	03.10.2025 *****	2000229906	0	582.753
5109298654	1C25TNN#65193	03.10.2025 *****	2000229906	0	658.420
5109298685	1C25TNN#65248	03.10.2025 *****	2000229906	0	839.598
5109298762	1C25TNN#65247	03.10.2025 *****	2000229906	0	597.744
5109300265	1C25TNN#65345	03.10.2025 *****	2000229906	0	986.233
5109300279	1C25TNN#65344	03.10.2025 *****	2000229906	0	1.331.341
5109300409	1C25TNN#65256	03.10.2025 *****	2000229906	0	1.628.932
5109300460	1C25TNN#64900	03.10.2025 *****	2000229906	0	574.989
5109300461	1C25TNN#65313	03.10.2025 *****	2000229906	0	778.686
5109300474	1C25TNN#64789	03.10.2025 *****	2000229906	0	1.808.180
5109300509	1C25TNN#65327	03.10.2025 *****	2000229906	0	868.796
5109300600	1C25TNN#64980	03.10.2025 *****	2000229906	0	758.124

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109300669	1C25TNN#65034	03.10.2025 *****	2000229906	0	690.433
5109300733	1C25TNN#65033	03.10.2025 *****	2000229906	0	1.432.935
5109301868	1C25TNN#65339	03.10.2025 *****	2000229906	0	1.799.140
5109301942	1C25TNN#64948	03.10.2025 *****	2000229906	0	496.403
5109302052	1C25TNN#64981	03.10.2025 *****	2000229906	0	1.284.560
5109302061	1C25TNN#65253	03.10.2025 *****	2000229906	0	766.813
5109302099	1C25TNN#64979	03.10.2025 *****	2000229906	0	852.331
5109302112	1C25TNN#64973	03.10.2025 *****	2000229906	0	1.564.447
5109302141	1C25TNN#65240	03.10.2025 *****	2000229906	0	622.839
5109302180	1C25TNN#65241	03.10.2025 *****	2000229906	0	718.538
5109302206	1C25TNN#64813	03.10.2025 *****	2000229906	0	496.800
5109302241	1C25TNN#65332	03.10.2025 *****	2000229906	0	662.312
5109302286	1C25TNN#64933	03.10.2025 *****	2000229906	0	2.282.404
5109302312	1C25TNN#65144	03.10.2025 *****	2000229906	0	758.131
5109302340	1C25TNN#64836	03.10.2025 *****	2000229906	0	703.166
5109302527	1C25TNN#65028	03.10.2025 *****	2000229906	0	969.946
5109302621	1C25TNN#65349	03.10.2025 *****	2000229906	0	1.329.175
5109302802	1C25TNN#65336	03.10.2025 *****	2000229906	0	1.066.130
5109303822	1C25TNN#65019	03.10.2025 *****	2000229906	0	765.932
5109303843	1C25TNN#64805	03.10.2025 *****	2000229906	0	2.152.044
5109303851	1C25TNN#65183	03.10.2025 *****	2000229906	0	1.157.671

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109303859	1C25TNN#64825	03.10.2025 *****	2000229906	0	808.540
5109303943	1C25TNN#64997	03.10.2025 *****	2000229906	0	369.800
5109303952	1C25TNN#65192	03.10.2025 *****	2000229906	0	711.003
5109304060	1C25TNN#64970	03.10.2025 *****	2000229906	0	1.601.788
5109304493	1C25TNN#65111	03.10.2025 *****	2000229906	0	981.521
5109305516	1C25TNN#65297	03.10.2025 *****	2000229906	0	557.107
5109305525	1C25TNN#64861	03.10.2025 *****	2000229906	0	555.138
5109305717	1C25TNN#65064	03.10.2025 *****	2000229906	0	697.396
5109305722	1C25TNN#65078	03.10.2025 *****	2000229906	0	637.978
5109305843	1C25TNN#65116	03.10.2025 *****	2000229906	0	2.156.047
5109305874	1C25TNN#64954	03.10.2025 *****	2000229906	0	928.157
5109305881	1C25TNN#65067	03.10.2025 *****	2000229906	0	1.597.180
5109305944	1C25TNN#64877	03.10.2025 *****	2000229906	0	239.885
5109306041	1C25TNN#65032	03.10.2025 *****	2000229906	0	1.348.077
5109306073	1C25TNN#64819	03.10.2025 *****	2000229906	0	775.047
5109306138	1C25TNN#64860	03.10.2025 *****	2000229906	0	898.804
5109306215	1C25TNN#64974	03.10.2025 *****	2000229906	0	911.198
5109306264	1C25TNN#65214	03.10.2025 *****	2000229906	0	558.374
5109306309	1C25TNN#65137	03.10.2025 *****	2000229906	0	888.376
5109307478	1C25TNN#65239	03.10.2025 *****	2000229906	0	846.869
5109307491	1C25TNN#64943	03.10.2025 *****	2000229906	0	639.021

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109307567	1C25TNN#65156	03.10.2025 *****	2000229906	0	1.561.653
5109307681	1C25TNN#65081	03.10.2025 *****	2000229906	0	1.171.830
5109307822	1C25TNN#65121	03.10.2025 *****	2000229906	0	1.543.814
5109307823	1C25TNN#64851	03.10.2025 *****	2000229906	0	566.652
5109307824	1C25TNN#65282	03.10.2025 *****	2000229906	0	2.637.982
5109307912	1C25TNN#65005	03.10.2025 *****	2000229906	0	487.380
5109308077	1C25TNN#64827	03.10.2025 *****	2000229906	0	1.268.846
5109308099	1C25TNN#65122	03.10.2025 *****	2000229906	0	1.264.397
5109308255	1C25TNN#65211	03.10.2025 *****	2000229906	0	480.622
5109308262	1C25TNN#65135	03.10.2025 *****	2000229906	0	1.076.894
5109308323	1C25TNN#65330	03.10.2025 *****	2000229906	0	906.225
5109308325	1C25TNN#65277	03.10.2025 *****	2000229906	0	834.397
5109308405	1C25TNN#64832	03.10.2025 *****	2000229906	0	764.467
5109308677	1C25TNN#65155	03.10.2025 *****	2000229906	0	1.230.497
5109308728	1C25TNN#65188	03.10.2025 *****	2000229906	0	703.164
5109309463	1C25TNN#65196	03.10.2025 *****	2000229906	0	586.976
5109309723	1C25TNN#64939	03.10.2025 *****	2000229906	0	646.631
5109310054	1C25TNN#64872	03.10.2025 *****	2000229906	0	573.624
5109310326	1C25TNN#65176	03.10.2025 *****	2000229906	0	1.561.790
5109310484	1C25TNN#64914	03.10.2025 *****	2000229906	0	1.636.521
5109310512	1C25TNN#64893	03.10.2025 *****	2000229906	0	717.719

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109310792	1C25TNN#65177	03.10.2025 *****	2000229906	0	1.356.069
5109311133	1C25TNN#65252	03.10.2025 *****	2000229906	0	1.174.294
5109311347	1C25TNN#64865	03.10.2025 *****	2000229906	0	453.681
5109311357	1C25TNN#64793	03.10.2025 *****	2000229906	0	1.015.265
5109311424	1C25TNN#65269	03.10.2025 *****	2000229906	0	716.329
5109311685	1C25TNN#65109	03.10.2025 *****	2000229906	0	1.361.979
5109311791	1C25TNN#64821	03.10.2025 *****	2000229906	0	1.047.004
5109311810	1C25TNN#64870	03.10.2025 *****	2000229906	0	793.055
5109311814	1C25TNN#64841	03.10.2025 *****	2000229906	0	598.253
5109311854	1C25TNN#64786	03.10.2025 *****	2000229906	0	942.095
5109311921	1C25TNN#64826	03.10.2025 *****	2000229906	0	1.003.857
5109311933	1C25TNN#64803	03.10.2025 *****	2000229906	0	377.395
5109311957	1C25TNN#64790	03.10.2025 *****	2000229906	0	470.241
5109311963	1C25TNN#64910	03.10.2025 *****	2000229906	0	1.594.290
5109311964	1C25TNN#64960	03.10.2025 *****	2000229906	0	1.217.790
5109311966	1C25TNN#64845	03.10.2025 *****	2000229906	0	447.592
5109312109	1C25TNN#64922	03.10.2025 *****	2000229906	0	1.441.170
5109312111	1C25TNN#64856	03.10.2025 *****	2000229906	0	559.108
5109336902	1C25TNN#64867	03.10.2025 *****	2000229906	0	470.578
5109345907	1C25TNN#63687	02.10.2025 *****	2000229906	0	1.370.234
5109345909	1C25TNN#63612	02.10.2025 *****	2000229906	0	2.062.112

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109364357	1C25TNN#62204	25.09.2025 *****	2000229906	0	2.200.090
5109364365	1C25TNN#62626	25.09.2025 *****	2000229906	0	2.398.853
5109364591	1C25TNN#65107	03.10.2025 *****	2000229906	0	903.558
5109364683	1C25TNN#65180	03.10.2025 *****	2000229906	0	1.798.295
5109364691	1C25TNN#65051	03.10.2025 *****	2000229906	0	725.812
5109364697	1C25TNN#65254	03.10.2025 *****	2000229906	0	1.405.976
5109364712	1C25TNN#64862	03.10.2025 *****	2000229906	0	605.178
5109364841	1C25TNN#65243	03.10.2025 *****	2000229906	0	881.304
5109364925	1C25TNN#65132	03.10.2025 *****	2000229906	0	461.821
5109365154	1C25TNN#64896	03.10.2025 *****	2000229906	0	415.947
5109365264	1C25TNN#65212	03.10.2025 *****	2000229906	0	2.297.387
5109365358	1C25TNN#64895	03.10.2025 *****	2000229906	0	489.885
5109365380	1C25TNN#64833	03.10.2025 *****	2000229906	0	566.652
5109365404	1C25TNN#65205	03.10.2025 *****	2000229906	0	471.118
5109365425	1C25TNN#64952	03.10.2025 *****	2000229906	0	520.171
5109365437	1C25TNN#64938	03.10.2025 *****	2000229906	0	1.051.745
5109368250	1C25TNN#61787	25.09.2025 *****	2000229906	0	916.935
5109376205	1C25TNN#64844	03.10.2025 *****	2000229906	0	1.050.418
5109376850	1C25TNN#64885	03.10.2025 *****	2000229906	0	814.147
5109378434	1C25TNN#65299	03.10.2025 *****	2000229906	0	773.176
5109378444	1C25TNN#62452	25.09.2025 *****	2000229906	0	2.523.290

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109378451	1C25TNN#65093	03.10.2025 *****	2000229906	0	666.561
5109378461	1C25TNN#65318	03.10.2025 *****	2000229906	0	1.277.461
5109378481	1C25TNN#64972	03.10.2025 *****	2000229906	0	3.130.466
5109378511	1C25TNN#65086	03.10.2025 *****	2000229906	0	2.570.693
5109378562	1C25TNN#65226	03.10.2025 *****	2000229906	0	463.082
5109378570	1C25TNN#65084	03.10.2025 *****	2000229906	0	1.557.320
5109378574	1C25TNN#65217	03.10.2025 *****	2000229906	0	505.351
5109378658	1C25TNN#62420	25.09.2025 *****	2000229906	0	3.488.605
5109378682	1C25TNN#65232	03.10.2025 *****	2000229906	0	504.008
5109378721	1C25TNN#62540	25.09.2025 *****	2000229906	0	1.527.050
5109378722	1C25TNN#65011	03.10.2025 *****	2000229906	0	1.129.388
5109378754	1C25TNN#65308	03.10.2025 *****	2000229906	0	1.393.402
5109378763	1C25TNN#65092	03.10.2025 *****	2000229906	0	468.968
5109378764	1C25TNN#64847	03.10.2025 *****	2000229906	0	555.138
5109378814	1C25TNN#64842	03.10.2025 *****	2000229906	0	628.478
5109378856	1C25TNN#64835	03.10.2025 *****	2000229906	0	513.545
5109378866	1C25TNN#65225	03.10.2025 *****	2000229906	0	1.201.969
5109378878	1C25TNN#65010	03.10.2025 *****	2000229906	0	861.579
5109378884	1C25TNN#65287	03.10.2025 *****	2000229906	0	917.220
5109378950	1C25TNN#65228	03.10.2025 *****	2000229906	0	999.310
5109378996	1C25TNN#65222	03.10.2025 *****	2000229906	0	717.719

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109378998	1C25TNN#64968	03.10.2025 *****	2000229906	0	1.261.280
5109379003	1C25TNN#65000	03.10.2025 *****	2000229906	0	825.172
5109379010	1C25TNN#65229	03.10.2025 *****	2000229906	0	668.714
5109379053	1C25TNN#65099	03.10.2025 *****	2000229906	0	900.744
5109379075	1C25TNN#65220	03.10.2025 *****	2000229906	0	588.263
5109379131	1C25TNN#64831	03.10.2025 *****	2000229906	0	486.201
5109379139	1C25TNN#65040	03.10.2025 *****	2000229906	0	870.561
5109379144	1C25TNN#65057	03.10.2025 *****	2000229906	0	786.646
5109379170	1C25TNN#62426	25.09.2025 *****	2000229906	0	819.596
5109379171	1C25TNN#65053	03.10.2025 *****	2000229906	0	472.629
5109379181	1C25TNN#64999	03.10.2025 *****	2000229906	0	709.034
5109379213	1C25TNN#62475	25.09.2025 *****	2000229906	0	2.523.290
5109379227	1C25TNN#64971	03.10.2025 *****	2000229906	0	886.037
5109379243	1C25TNN#65101	03.10.2025 *****	2000229906	0	457.072
5109379244	1C25TNN#62478	25.09.2025 *****	2000229906	0	2.216.786
5109379247	1C25TNN#65043	03.10.2025 *****	2000229906	0	510.414
5109379264	1C25TNN#65095	03.10.2025 *****	2000229906	0	1.195.489
5109379266	1C25TNN#65284	03.10.2025 *****	2000229906	0	1.427.844
5109379268	1C25TNN#65224	03.10.2025 *****	2000229906	0	961.202
5109379276	1C25TNN#65307	03.10.2025 *****	2000229906	0	759.529
5109379332	1C25TNN#64834	03.10.2025 *****	2000229906	0	319.807

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109379403	1C25TNN#65014	03.10.2025 *****	2000229906	0	1.067.859
5109379432	1C25TNN#65314	03.10.2025 *****	2000229906	0	724.512
5109379450	1C25TNN#65227	03.10.2025 *****	2000229906	0	719.267
5109379451	1C25TNN#62542	25.09.2025 *****	2000229906	0	1.645.591
5109379503	1C25TNN#65015	03.10.2025 *****	2000229906	0	1.043.596
5109379539	1C25TNN#65234	03.10.2025 *****	2000229906	0	517.505
5109379546	1C25TNN#65178	03.10.2025 *****	2000229906	0	1.234.157
5109379592	1C25TNN#62371	25.09.2025 *****	2000229906	0	3.079.743
5109379659	1C25TNN#62431	25.09.2025 *****	2000229906	0	2.523.290
5109379717	1C25TNN#64967	03.10.2025 *****	2000229906	0	844.428
5109379718	1C25TNN#62623	25.09.2025 *****	2000229906	0	3.480.608
5109379735	1C25TNN#65190	03.10.2025 *****	2000229906	0	614.030
5109379763	1C25TNN#65102	03.10.2025 *****	2000229906	0	1.252.799
5109379785	1C25TNN#62480	25.09.2025 *****	2000229906	0	2.523.290
5109379824	1C25TNN#62447	25.09.2025 *****	2000229906	0	2.523.290
5109379826	1C25TNN#65087	03.10.2025 *****	2000229906	0	773.686
5109379840	1C25TNN#65174	03.10.2025 *****	2000229906	0	1.790.331
5109379853	1C25TNN#65103	03.10.2025 *****	2000229906	0	1.140.772
5109379862	1C25TNN#62473	25.09.2025 *****	2000229906	0	2.252.308
5109379888	1C25TNN#65085	03.10.2025 *****	2000229906	0	1.013.702
5109379909	1C25TNN#64846	03.10.2025 *****	2000229906	0	514.075

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109379917	1C25TNN#62422	25.09.2025 *****	2000229906	0	1.549.276
5109379943	1C25TNN#65182	03.10.2025 *****	2000229906	0	640.409
5109379965	1C25TNN#65050	03.10.2025 *****	2000229906	0	636.928
5109380006	1C25TNN#62421	25.09.2025 *****	2000229906	0	899.926
5109380009	1C25TNN#65283	03.10.2025 *****	2000229906	0	797.034
5109380027	1C25TNN#65216	03.10.2025 *****	2000229906	0	2.297.387
5109380050	1C25TNN#65290	03.10.2025 *****	2000229906	0	493.154
5109380060	1C25TNN#65002	03.10.2025 *****	2000229906	0	604.776
5109380069	1C25TNN#65039	03.10.2025 *****	2000229906	0	835.191
5109380077	1C25TNN#65221	03.10.2025 *****	2000229906	0	611.128
5109380111	1C25TNN#64959	03.10.2025 *****	2000229906	0	1.167.213
5109380114	1C25TNN#65303	03.10.2025 *****	2000229906	0	1.037.163
5109380152	1C25TNN#65304	03.10.2025 *****	2000229906	0	480.131
5109380178	1C25TNN#65233	03.10.2025 *****	2000229906	0	893.453
5109380185	1C25TNN#65300	03.10.2025 *****	2000229906	0	709.034
5109380224	1C25TNN#65186	03.10.2025 *****	2000229906	0	676.065
5109380227	1C25TNN#64830	03.10.2025 *****	2000229906	0	520.208
5109380233	1C25TNN#65230	03.10.2025 *****	2000229906	0	596.278
5109380245	1C25TNN#62419	25.09.2025 *****	2000229906	0	2.440.557
5109380253	1C25TNN#62430	25.09.2025 *****	2000229906	0	1.515.623
5109380265	1C25TNN#65059	03.10.2025 *****	2000229906	0	655.394

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109380271	1C25TNN#62453	25.09.2025 *****	2000229906	0	2.252.308
5109380291	1C25TNN#62471	25.09.2025 *****	2000229906	0	1.226.837
5109380294	1C25TNN#65047	03.10.2025 *****	2000229906	0	955.392
5109380338	1C25TNN#65094	03.10.2025 *****	2000229906	0	772.076
5109380341	1C25TNN#62450	25.09.2025 *****	2000229906	0	2.252.308
5109380345	1C25TNN#65004	03.10.2025 *****	2000229906	0	707.888
5109380358	1C25TNN#65098	03.10.2025 *****	2000229906	0	907.249
5109380359	1C25TNN#65236	03.10.2025 *****	2000229906	0	621.633
5109380371	1C25TNN#62469	25.09.2025 *****	2000229906	0	1.278.650
5109380374	1C25TNN#65088	03.10.2025 *****	2000229906	0	754.079
5109380405	1C25TNN#65298	03.10.2025 *****	2000229906	0	645.991
5109380421	1C25TNN#62429	25.09.2025 *****	2000229906	0	1.617.073
5109380433	1C25TNN#65096	03.10.2025 *****	2000229906	0	2.489.638
5109380486	1C25TNN#65048	03.10.2025 *****	2000229906	0	1.448.325
5109380511	1C25TNN#64850	03.10.2025 *****	2000229906	0	632.904
5109380522	1C25TNN#65008	03.10.2025 *****	2000229906	0	600.918
5109380535	1C25TNN#62451	25.09.2025 *****	2000229906	0	2.523.290
5109380540	1C25TNN#65296	03.10.2025 *****	2000229906	0	566.067
5109380541	1C25TNN#65097	03.10.2025 *****	2000229906	0	1.260.714
5109380699	1C25TNN#64994	03.10.2025 *****	2000229906	0	1.210.974
5109380714	1C25TNN#62477	25.09.2025 *****	2000229906	0	2.122.340

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109380861	1C25TNN#62208	25.09.2025 *****	2000229906	0	4.084.236
5109381100	1C25TNN#62482	25.09.2025 *****	2000229906	0	2.523.290
5109381459	1C25TNN#65055	03.10.2025 *****	2000229906	0	465.396
5109381506	1C25TNN#65052	03.10.2025 *****	2000229906	0	566.250
5109381509	1C25TNN#62470	25.09.2025 *****	2000229906	0	1.527.050
5109381659	1C25TNN#62335	25.09.2025 *****	2000229906	0	8.049.629
5109381708	1C25TNN#64839	03.10.2025 *****	2000229906	0	505.648
5109381713	1C25TNN#62209	25.09.2025 *****	2000229906	0	2.286.095
5109381807	1C25TNN#62510	25.09.2025 *****	2000229906	0	1.945.804
5109382030	1C25TNN#62636	25.09.2025 *****	2000229906	0	2.379.164
5109382069	1C25TNN#62463	25.09.2025 *****	2000229906	0	550.989
5109382179	1C25TNN#62455	25.09.2025 *****	2000229906	0	2.785.536
5109382308	1C25TNN#62483	25.09.2025 *****	2000229906	0	2.523.290
5109382340	1C25TNN#62336	25.09.2025 *****	2000229906	0	3.155.792
5109382370	1C25TNN#62347	25.09.2025 *****	2000229906	0	2.933.701
5109382534	1C25TNN#62207	25.09.2025 *****	2000229906	0	4.697.244
5109382628	1C25TNN#62425	25.09.2025 *****	2000229906	0	848.113
5109384315	1C25TNN#62486	25.09.2025 *****	2000229906	0	1.419.309
5109384449	1C25TNN#62372	25.09.2025 *****	2000229906	0	2.760.264
5109384488	1C25TNN#62505	25.09.2025 *****	2000229906	0	819.596
5109384550	1C25TNN#62539	25.09.2025 *****	2000229906	0	2.398.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109384556	1C25TNN#62338	25.09.2025 *****	2000229906	0	2.115.822
5109384642	1C25TNN#62484	25.09.2025 *****	2000229906	0	2.274.890
5109384646	1C25TNN#62206	25.09.2025 *****	2000229906	0	2.647.101
5109389130	1C25TNN#62481	25.09.2025 *****	2000229906	0	2.523.290
5109393209	1C25TNN#64843	03.10.2025 *****	2000229906	0	823.916
5109393583	1C25TNN#65292	03.10.2025 *****	2000229906	0	849.559
5109393645	1C25TNN#65194	03.10.2025 *****	2000229906	0	1.124.451
5109393655	1C25TNN#65291	03.10.2025 *****	2000229906	0	613.229
5109393675	1C25TNN#65134	03.10.2025 *****	2000229906	0	301.943
5109393871	1C25TNN#65130	03.10.2025 *****	2000229906	0	658.981
5109393903	1C25TNN#65090	03.10.2025 *****	2000229906	0	1.092.920
5109394112	1C25TNN#65306	03.10.2025 *****	2000229906	0	874.329
5109394114	1C25TNN#64998	03.10.2025 *****	2000229906	0	505.416
5109394120	1C25TNN#62449	25.09.2025 *****	2000229906	0	2.523.290
5109394245	1C25TNN#62487	25.09.2025 *****	2000229906	0	2.274.890
5109394975	1C25TNN#62427	25.09.2025 *****	2000229906	0	899.926
5109395010	1C25TNN#65288	03.10.2025 *****	2000229906	0	1.005.388
5109395078	1C25TNN#65302	03.10.2025 *****	2000229906	0	1.052.382
5109395140	1C25TNN#64989	03.10.2025 *****	2000229906	0	1.444.504
5109395215	1C25TNN#65044	03.10.2025 *****	2000229906	0	480.469
5109395480	1C25TNN#62339	25.09.2025 *****	2000229906	0	5.839.636

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109395545	1C25TNN#62624	25.09.2025 *****	2000229906	0	2.911.432
5109395656	1C25TNN#64838	03.10.2025 *****	2000229906	0	814.147
5109396050	1C25TNN#65042	03.10.2025 *****	2000229906	0	256.042
5109396091	1C25TNN#65012	03.10.2025 *****	2000229906	0	1.067.859
5109396496	1C25TNN#65058	03.10.2025 *****	2000229906	0	825.172
5109396579	1C25TNN#65131	03.10.2025 *****	2000229906	0	1.500.809
5109396668	1C25TNN#65054	03.10.2025 *****	2000229906	0	1.667.155
5109396672	1C25TNN#62467	25.09.2025 *****	2000229906	0	5.256.895
5109396823	1C25TNN#62541	25.09.2025 *****	2000229906	0	3.172.219
5109396941	1C25TNN#65006	03.10.2025 *****	2000229906	0	909.248
5109396954	1C25TNN#65100	03.10.2025 *****	2000229906	0	546.329
5109396973	1C25TNN#65231	03.10.2025 *****	2000229906	0	489.276
5109397123	1C25TNN#65041	03.10.2025 *****	2000229906	0	285.001
5109397210	1C25TNN#65280	03.10.2025 *****	2000229906	0	1.547.698
5109397222	1C25TNN#62337	25.09.2025 *****	2000229906	0	3.599.937
5109397309	1C25TNN#64030	02.10.2025 *****	2000229906	0	881.954
5109397330	1C25TNN#62210	25.09.2025 *****	2000229906	0	3.207.605
5109397441	1C25TNN#65219	03.10.2025 *****	2000229906	0	513.688
5109397449	1C25TNN#62474	25.09.2025 *****	2000229906	0	1.923.577
5109397696	1C25TNN#65223	03.10.2025 *****	2000229906	0	625.501
5109398512	1C25TNN#62476	25.09.2025 *****	2000229906	0	2.252.308

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109398526	1C25TNN#62536	25.09.2025 *****	2000229906	0	2.274.890
5109398788	1C25TNN#65007	03.10.2025 *****	2000229906	0	585.287
5109398959	1C25TNN#65045	03.10.2025 *****	2000229906	0	265.324
5109399584	1C25TNN#62423	25.09.2025 *****	2000229906	0	1.274.227
5109399679	1C25TNN#62462	25.09.2025 *****	2000229906	0	3.984.962
5109400697	1C25TNN#64995	03.10.2025 *****	2000229906	0	752.971
5109401016	1C25TNN#62485	25.09.2025 *****	2000229906	0	2.223.077
5109401181	1C25TNN#65091	03.10.2025 *****	2000229906	0	474.500
5109401295	1C25TNN#65235	03.10.2025 *****	2000229906	0	770.684
5109401397	1C25TNN#62454	25.09.2025 *****	2000229906	0	1.873.940
5109401407	1C25TNN#65295	03.10.2025 *****	2000229906	0	658.290
5109401456	1C25TNN#62424	25.09.2025 *****	2000229906	0	951.431
5109401632	1C25TNN#62543	25.09.2025 *****	2000229906	0	4.549.781
5109401948	1C25TNN#65003	03.10.2025 *****	2000229906	0	518.581
5109402319	1C25TNN#62334	25.09.2025 *****	2000229906	0	3.031.247
5109402367	1C25TNN#64963	03.10.2025 *****	2000229906	0	1.531.243
5109403242	1C25TNN#65294	03.10.2025 *****	2000229906	0	453.725
5109403401	1C25TNN#65056	03.10.2025 *****	2000229906	0	600.968
5109416193	1C25TNN#62603	25.09.2025 *****	2000229906	0	1.789.061
5109416216	1C25TNN#62591	25.09.2025 *****	2000229906	0	2.270.395
5109416251	1C25TNN#62598	25.09.2025 *****	2000229906	0	5.101.322

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5109416261	1C25TNN#62274	25.09.2025 *****	2000229906	0	4.934.145
5109416293	1C25TNN#62590	25.09.2025 *****	2000229906	0	1.526.865
5109416404	1C25TNN#62178	25.09.2025 *****	2000229906	0	2.660.904
5109416408	1C25TNN#62596	25.09.2025 *****	2000229906	0	1.486.718
5109416422	1C25TNN#62606	25.09.2025 *****	2000229906	0	2.119.107
5109416611	1C25TNN#62595	25.09.2025 *****	2000229906	0	1.888.149
5109416736	1C25TNN#62604	25.09.2025 *****	2000229906	0	3.735.934
5109416807	1C25TNN#62592	25.09.2025 *****	2000229906	0	2.322.928
5109416811	1C25TNN#62168	25.09.2025 *****	2000229906	0	4.381.490
5109417061	1C25TNN#62608	25.09.2025 *****	2000229906	0	5.346.328
5109417080	1C25TNN#62599	25.09.2025 *****	2000229906	0	1.623.380
5109417465	1C25TNN#62594	25.09.2025 *****	2000229906	0	2.277.597
5109417661	1C25TNN#62270	25.09.2025 *****	2000229906	0	3.193.951
5109417706	1C25TNN#62605	25.09.2025 *****	2000229906	0	2.119.107
5109417707	1C25TNN#62277	25.09.2025 *****	2000229906	0	2.278.006
5109417729	1C25TNN#62589	25.09.2025 *****	2000229906	0	1.733.035
5109417942	1C25TNN#62602	25.09.2025 *****	2000229906	0	2.324.918
5109417993	1C25TNN#62609	25.09.2025 *****	2000229906	0	3.253.323
5109417998	1C25TNN#62588	25.09.2025 *****	2000229906	0	2.651.891
5109418016	1C25TNN#62601	25.09.2025 *****	2000229906	0	1.731.080
5109431220	1C25TNN#62600	25.09.2025 *****	2000229906	0	3.324.275

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109431322	1C25TNN#62578	25.09.2025 *****	2000229906	0	1.746.425
5109431343	1C25TNN#62581	25.09.2025 *****	2000229906	0	3.106.067
5109431372	1C25TNN#62502	25.09.2025 *****	2000229906	0	2.592.907
5109431375	1C25TNN#62506	25.09.2025 *****	2000229906	0	3.114.315
5109431387	1C25TNN#62585	25.09.2025 *****	2000229906	0	2.013.314
5109431392	1C25TNN#62587	25.09.2025 *****	2000229906	0	1.506.140
5109431472	1C25TNN#62620	25.09.2025 *****	2000229906	0	4.020.646
5109431582	1C25TNN#62625	25.09.2025 *****	2000229906	0	4.931.582
5109431607	1C25TNN#62638	25.09.2025 *****	2000229906	0	6.502.410
5109431674	1C25TNN#62498	25.09.2025 *****	2000229906	0	6.042.308
5109431701	1C25TNN#62519	25.09.2025 *****	2000229906	0	4.273.349
5109432133	1C25TNN#62631	25.09.2025 *****	2000229906	0	3.533.825
5109432315	1C25TNN#62622	25.09.2025 *****	2000229906	0	2.808.416
5109432574	1C25TNN#62520	25.09.2025 *****	2000229906	0	3.340.786
5109432595	1C25TNN#62509	25.09.2025 *****	2000229906	0	3.052.836
5109432676	1C25TNN#62579	25.09.2025 *****	2000229906	0	3.856.326
5109432746	1C25TNN#62503	25.09.2025 *****	2000229906	0	5.111.775
5109432787	1C25TNN#62518	25.09.2025 *****	2000229906	0	2.398.853
5109432809	1C25TNN#62584	25.09.2025 *****	2000229906	0	2.532.463
5109432860	1C25TNN#62582	25.09.2025 *****	2000229906	0	1.682.966
5109432890	1C25TNN#62586	25.09.2025 *****	2000229906	0	1.876.504

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109432934	1C25TNN#62522	25.09.2025 *****	2000229906	0	2.173.133
5109432958	1C25TNN#62515	25.09.2025 *****	2000229906	0	317.222
5109433105	1C25TNN#62621	25.09.2025 *****	2000229906	0	2.610.755
5109433147	1C25TNN#62497	25.09.2025 *****	2000229906	0	5.692.362
5109433176	1C25TNN#62577	25.09.2025 *****	2000229906	0	2.020.578
5109433264	1C25TNN#62359	25.09.2025 *****	2000229906	0	2.792.869
5109433270	1C25TNN#62160	25.09.2025 *****	2000229906	0	3.089.707
5109433275	1C25TNN#62231	25.09.2025 *****	2000229906	0	1.366.299
5109433328	1C25TNN#62211	25.09.2025 *****	2000229906	0	3.056.862
5109433382	1C25TNN#62322	25.09.2025 *****	2000229906	0	13.560.074
5109433404	1C25TNN#62332	25.09.2025 *****	2000229906	0	2.271.235
5109433465	1C25TNN#62361	25.09.2025 *****	2000229906	0	2.789.494
5109433492	1C25TNN#62352	25.09.2025 *****	2000229906	0	1.810.791
5109433509	1C25TNN#62314	25.09.2025 *****	2000229906	0	2.364.914
5109433534	1C25TNN#62376	25.09.2025 *****	2000229906	0	6.722.309
5109433574	1C25TNN#62343	25.09.2025 *****	2000229906	0	2.173.133
5109433653	1C25TNN#62321	25.09.2025 *****	2000229906	0	780.723
5109433659	1C25TNN#62465	25.09.2025 *****	2000229906	0	2.950.252
5109433670	1C25TNN#62303	25.09.2025 *****	2000229906	0	2.162.772
5109433686	1C25TNN#62489	25.09.2025 *****	2000229906	0	3.148.723
5109433702	1C25TNN#62202	25.09.2025 *****	2000229906	0	1.837.634

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109433744	1C25TNN#62369	25.09.2025 *****	2000229906	0	3.791.335
5109433761	1C25TNN#62302	25.09.2025 *****	2000229906	0	4.084.949
5109433808	1C25TNN#62413	25.09.2025 *****	2000229906	0	3.309.341
5109433897	1C25TNN#62287	25.09.2025 *****	2000229906	0	2.192.777
5109433900	1C25TNN#62313	25.09.2025 *****	2000229906	0	3.248.035
5109433932	1C25TNN#62316	25.09.2025 *****	2000229906	0	2.633.720
5109433952	1C25TNN#62635	25.09.2025 *****	2000229906	0	2.379.164
5109433970	1C25TNN#62365	25.09.2025 *****	2000229906	0	3.049.194
5109433983	1C25TNN#62323	25.09.2025 *****	2000229906	0	1.777.860
5109433985	1C25TNN#62433	25.09.2025 *****	2000229906	0	1.586.110
5109433989	1C25TNN#62330	25.09.2025 *****	2000229906	0	1.594.955
5109434007	1C25TNN#62265	25.09.2025 *****	2000229906	0	2.119.362
5109434008	1C25TNN#62459	25.09.2025 *****	2000229906	0	2.427.057
5109434034	1C25TNN#62442	25.09.2025 *****	2000229906	0	3.355.220
5109434049	1C25TNN#62328	25.09.2025 *****	2000229906	0	4.656.895
5109434050	1C25TNN#62353	25.09.2025 *****	2000229906	0	3.100.944
5109434078	1C25TNN#62304	25.09.2025 *****	2000229906	0	3.984.962
5109434079	1C25TNN#62317	25.09.2025 *****	2000229906	0	2.903.502
5109434090	1C25TNN#62554	25.09.2025 *****	2000229906	0	5.239.210
5109434093	1C25TNN#62363	25.09.2025 *****	2000229906	0	3.273.341
5109434105	1C25TNN#62161	25.09.2025 *****	2000229906	0	2.921.130

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109434110	1C25TNN#62493	25.09.2025 *****	2000229906	0	2.947.240
5109434161	1C25TNN#62461	25.09.2025 *****	2000229906	0	1.392.768
5109434164	1C25TNN#62194	25.09.2025 *****	2000229906	0	1.961.831
5109434175	1C25TNN#62446	25.09.2025 *****	2000229906	0	4.578.474
5109434178	1C25TNN#62179	25.09.2025 *****	2000229906	0	2.856.576
5109434192	1C25TNN#62513	25.09.2025 *****	2000229906	0	2.792.281
5109434235	1C25TNN#62293	25.09.2025 *****	2000229906	0	3.437.899
5109434248	1C25TNN#62355	25.09.2025 *****	2000229906	0	2.526.957
5109434263	1C25TNN#62163	25.09.2025 *****	2000229906	0	1.649.743
5109434290	1C25TNN#62329	25.09.2025 *****	2000229906	0	1.199.426
5109434320	1C25TNN#62436	25.09.2025 *****	2000229906	0	2.267.887
5109434335	1C25TNN#62288	25.09.2025 *****	2000229906	0	2.523.290
5109434349	1C25TNN#62445	25.09.2025 *****	2000229906	0	3.752.487
5109434367	1C25TNN#62159	25.09.2025 *****	2000229906	0	4.401.383
5109434391	1C25TNN#62514	25.09.2025 *****	2000229906	0	2.353.640
5109434407	1C25TNN#62203	25.09.2025 *****	2000229906	0	3.134.160
5109434421	1C25TNN#62444	25.09.2025 *****	2000229906	0	3.752.487
5109434438	1C25TNN#62415	25.09.2025 *****	2000229906	0	5.320.031
5109434472	1C25TNN#62360	25.09.2025 *****	2000229906	0	3.165.437
5109434497	1C25TNN#62357	25.09.2025 *****	2000229906	0	3.124.511
5109434504	1C25TNN#62494	25.09.2025 *****	2000229906	0	6.337.909

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109434521	1C25TNN#62364	25.09.2025 *****	2000229906	0	3.307.496
5109434547	1C25TNN#62318	25.09.2025 *****	2000229906	0	3.259.705
5109434586	1C25TNN#62356	25.09.2025 *****	2000229906	0	2.505.071
5109434593	1C25TNN#62440	25.09.2025 *****	2000229906	0	2.587.840
5109434605	1C25TNN#62370	25.09.2025 *****	2000229906	0	4.728.646
5109434654	1C25TNN#62285	25.09.2025 *****	2000229906	0	5.662.449
5109434677	1C25TNN#62200	25.09.2025 *****	2000229906	0	2.618.375
5109434680	1C25TNN#62374	25.09.2025 *****	2000229906	0	3.399.970
5109434714	1C25TNN#62443	25.09.2025 *****	2000229906	0	3.046.205
5109434723	1C25TNN#62331	25.09.2025 *****	2000229906	0	4.869.180
5109434729	1C25TNN#62176	25.09.2025 *****	2000229906	0	2.794.381
5109434746	1C25TNN#62201	25.09.2025 *****	2000229906	0	1.799.140
5109434766	1C25TNN#62373	25.09.2025 *****	2000229906	0	2.167.150
5109434774	1C25TNN#62412	25.09.2025 *****	2000229906	0	2.514.904
5109434790	1C25TNN#62354	25.09.2025 *****	2000229906	0	4.364.474
5109434805	1C25TNN#62292	25.09.2025 *****	2000229906	0	4.215.349
5109434806	1C25TNN#62300	25.09.2025 *****	2000229906	0	2.474.730
5109434823	1C25TNN#62291	25.09.2025 *****	2000229906	0	3.261.505
5109434846	1C25TNN#62174	25.09.2025 *****	2000229906	0	3.934.424
5109434850	1C25TNN#62368	25.09.2025 *****	2000229906	0	3.078.068
5109434854	1C25TNN#62266	25.09.2025 *****	2000229906	0	1.502.236

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5109434880	1C25TNN#62458	25.09.2025 *****	2000229906	0	4.377.980
5109434899	1C25TNN#62583	25.09.2025 *****	2000229906	0	5.477.922
5109434916	1C25TNN#62466	25.09.2025 *****	2000229906	0	5.512.787
5109434962	1C25TNN#62511	25.09.2025 *****	2000229906	0	3.309.098
5109434974	1C25TNN#62460	25.09.2025 *****	2000229906	0	5.332.662
5109434983	1C25TNN#62479	25.09.2025 *****	2000229906	0	3.304.147
5109435022	1C25TNN#62284	25.09.2025 *****	2000229906	0	2.686.720
5109435027	1C25TNN#62278	25.09.2025 *****	2000229906	0	2.172.673
5109435030	1C25TNN#62367	25.09.2025 *****	2000229906	0	2.466.650
5109435055	1C25TNN#62464	25.09.2025 *****	2000229906	0	3.037.862
5109435058	1C25TNN#62297	25.09.2025 *****	2000229906	0	3.714.331
5109435092	1C25TNN#62205	25.09.2025 *****	2000229906	0	2.718.611
5109435117	1C25TNN#62366	25.09.2025 *****	2000229906	0	3.794.513
5109435138	1C25TNN#62327	25.09.2025 *****	2000229906	0	2.398.853
5109435169	1C25TNN#62301	25.09.2025 *****	2000229906	0	3.365.539
5109435170	1C25TNN#62282	25.09.2025 *****	2000229906	0	9.683.980
5109435177	1C25TNN#62228	25.09.2025 *****	2000229906	0	1.447.826
5109435216	1C25TNN#62190	25.09.2025 *****	2000229906	0	2.669.836
5109436303	1C25TNN#62351	25.09.2025 *****	2000229906	0	2.477.641
5109436803	1C25TNN#62299	25.09.2025 *****	2000229906	0	5.415.779
5109436836	1C25TNN#62315	25.09.2025 *****	2000229906	0	2.705.206

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5109436883	1C25TNN#62312	25.09.2025 *****	2000229906	0	2.805.430
5109436885	1C25TNN#62456	25.09.2025 *****	2000229906	0	10.602.647
5109436913	1C25TNN#62553	25.09.2025 *****	2000229906	0	2.336.029
5109436950	1C25TNN#62289	25.09.2025 *****	2000229906	0	3.191.915
5109437092	1C25TNN#62346	25.09.2025 *****	2000229906	0	4.787.861
5109437108	1C25TNN#62580	25.09.2025 *****	2000229906	0	1.971.251
5109439913	1C25TNN#62495	25.09.2025 *****	2000229906	0	2.539.899
5109440043	1C25TNN#62333	25.09.2025 *****	2000229906	0	2.924.240
5109440579	1C25TNN#62230	25.09.2025 *****	2000229906	0	4.033.800
5109440607	1C25TNN#62507	25.09.2025 *****	2000229906	0	3.688.999
5109440608	1C25TNN#62345	25.09.2025 *****	2000229906	0	3.385.962
5109440615	1C25TNN#62344	25.09.2025 *****	2000229906	0	3.610.996
5109440823	1C25TNN#62175	25.09.2025 *****	2000229906	0	5.076.464
5109440855	1C25TNN#62172	25.09.2025 *****	2000229906	0	2.639.569
5109440874	1C25TNN#62496	25.09.2025 *****	2000229906	0	3.460.674
5109440903	1C25TNN#62212	25.09.2025 *****	2000229906	0	2.304.871
5109440943	1C25TNN#62492	25.09.2025 *****	2000229906	0	4.119.528
5109440947	1C25TNN#62170	25.09.2025 *****	2000229906	0	4.793.045
5109440978	1C25TNN#62362	25.09.2025 *****	2000229906	0	4.947.491
5109441050	1C25TNN#62414	25.09.2025 *****	2000229906	0	2.658.992
5109441084	1C25TNN#62349	25.09.2025 *****	2000229906	0	5.048.978

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5109441099	1C25TNN#62523	25.09.2025 *****	2000229906	0	2.189.749
5109441116	1C25TNN#62171	25.09.2025 *****	2000229906	0	3.060.941
5109441163	1C25TNN#62439	25.09.2025 *****	2000229906	0	2.299.888
5109441193	1C25TNN#62295	25.09.2025 *****	2000229906	0	2.811.181
5109441284	1C25TNN#62162	25.09.2025 *****	2000229906	0	1.770.285
5109441344	1C25TNN#62164	25.09.2025 *****	2000229906	0	1.144.556
5109441615	1C25TNN#62305	25.09.2025 *****	2000229906	0	2.659.991
5109442512	1C25TNN#62634	25.09.2025 *****	2000229906	0	2.465.878
5109443502	1C25TNN#62191	25.09.2025 *****	2000229906	0	3.709.515
5109443533	1C25TNN#62180	25.09.2025 *****	2000229906	0	2.449.770
5109443549	1C25TNN#62457	25.09.2025 *****	2000229906	0	2.884.810
5109443573	1C25TNN#62441	25.09.2025 *****	2000229906	0	2.154.756
5109443615	1C25TNN#62320	25.09.2025 *****	2000229906	0	1.267.223
5109443656	1C25TNN#62607	25.09.2025 *****	2000229906	0	3.445.740
5109450754	1C25TNN#64637	02.10.2025 *****	2000229906	0	1.092.742
5109450762	1C25TNN#64614	02.10.2025 *****	2000229906	0	4.473.463
5109450769	1C25TNN#64149	02.10.2025 *****	2000229906	0	3.221.707
5109450777	1C25TNN#63991	02.10.2025 *****	2000229906	0	1.172.937
5109450785	1C25TNN#63987	02.10.2025 *****	2000229906	0	798.865
5109450815	1C25TNN#64308	02.10.2025 *****	2000229906	0	2.397.233
5109450823	1C25TNN#64139	02.10.2025 *****	2000229906	0	5.331.803

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5109450850	1C25TNN#64797	03.10.2025 *****	2000229906	0	628.992
5109450852	1C25TNN#64148	02.10.2025 *****	2000229906	0	2.882.302
5109450902	1C25TNN#64791	03.10.2025 *****	2000229906	0	1.427.499
5109450961	1C25TNN#64223	02.10.2025 *****	2000229906	0	1.799.140
5109450968	1C25TNN#64643	02.10.2025 *****	2000229906	0	2.915.326
5109451097	1C25TNN#64800	03.10.2025 *****	2000229906	0	180.128
5109451105	1C25TNN#64644	02.10.2025 *****	2000229906	0	1.031.004
5109451110	1C25TNN#64642	02.10.2025 *****	2000229906	0	381.170
5109451123	1C25TNN#64796	03.10.2025 *****	2000229906	0	952.668
5109451126	1C25TNN#64035	02.10.2025 *****	2000229906	0	1.215.969
5109451155	1C25TNN#64327	02.10.2025 *****	2000229906	0	1.271.026
5109451160	1C25TNN#64036	02.10.2025 *****	2000229906	0	1.555.759
5109451162	1C25TNN#63992	02.10.2025 *****	2000229906	0	1.370.394
5109451169	1C25TNN#64155	02.10.2025 *****	2000229906	0	1.950.525
5109451186	1C25TNN#64038	02.10.2025 *****	2000229906	0	2.519.339
5109451226	1C25TNN#64600	02.10.2025 *****	2000229906	0	3.182.063
5109451228	1C25TNN#64026	02.10.2025 *****	2000229906	0	1.172.993
5109451245	1C25TNN#64040	02.10.2025 *****	2000229906	0	1.799.140
5109451252	1C25TNN#64325	02.10.2025 *****	2000229906	0	3.422.930
5109451256	1C25TNN#64319	02.10.2025 *****	2000229906	0	4.147.064
5109451259	1C25TNN#64159	02.10.2025 *****	2000229906	0	2.865.238

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109451269	1C25TNN#64639	02.10.2025 *****	2000229906	0	1.470.099
5109451276	1C25TNN#63988	02.10.2025 *****	2000229906	0	798.865
5109451296	1C25TNN#64309	02.10.2025 *****	2000229906	0	1.206.903
5109451316	1C25TNN#64039	02.10.2025 *****	2000229906	0	1.703.226
5109451329	1C25TNN#64317	02.10.2025 *****	2000229906	0	4.795.562
5109451340	1C25TNN#64034	02.10.2025 *****	2000229906	0	1.023.384
5109451357	1C25TNN#64143	02.10.2025 *****	2000229906	0	3.054.620
5109451361	1C25TNN#63985	02.10.2025 *****	2000229906	0	1.207.726
5109451370	1C25TNN#64784	03.10.2025 *****	2000229906	0	678.893
5109451373	1C25TNN#64645	02.10.2025 *****	2000229906	0	1.047.614
5109451406	1C25TNN#64787	03.10.2025 *****	2000229906	0	377.395
5109451407	1C25TNN#64801	03.10.2025 *****	2000229906	0	1.534.555
5109451425	1C25TNN#64315	02.10.2025 *****	2000229906	0	1.998.565
5109451427	1C25TNN#63990	02.10.2025 *****	2000229906	0	756.355
5109451446	1C25TNN#64145	02.10.2025 *****	2000229906	0	3.259.714
5109451454	1C25TNN#64312	02.10.2025 *****	2000229906	0	332.942
5109451469	1C25TNN#64640	02.10.2025 *****	2000229906	0	1.106.612
5109451470	1C25TNN#64454	02.10.2025 *****	2000229906	0	2.389.234
5109451494	1C25TNN#64027	02.10.2025 *****	2000229906	0	1.130.508
5109451528	1C25TNN#64641	02.10.2025 *****	2000229906	0	1.661.920
5109451543	1C25TNN#64025	02.10.2025 *****	2000229906	0	1.195.393

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5109451569	1C25TNN#64321	02.10.2025 *****	2000229906	0	3.509.665
5109451609	1C25TNN#64032	02.10.2025 *****	2000229906	0	1.268.131
5109451610	1C25TNN#64153	02.10.2025 *****	2000229906	0	3.289.279
5109451611	1C25TNN#64638	02.10.2025 *****	2000229906	0	3.567.765
5109451615	1C25TNN#64311	02.10.2025 *****	2000229906	0	2.350.571
5109451644	1C25TNN#64020	02.10.2025 *****	2000229906	0	3.010.678
5109451668	1C25TNN#64022	02.10.2025 *****	2000229906	0	1.301.979
5109451679	1C25TNN#64313	02.10.2025 *****	2000229906	0	2.577.848
5109451687	1C25TNN#64792	03.10.2025 *****	2000229906	0	1.732.150
5109451691	1C25TNN#64795	03.10.2025 *****	2000229906	0	1.789.295
5109451709	1C25TNN#64141	02.10.2025 *****	2000229906	0	1.332.184
5109451712	1C25TNN#63993	02.10.2025 *****	2000229906	0	1.266.157
5109451725	1C25TNN#64144	02.10.2025 *****	2000229906	0	2.141.074
5109451731	1C25TNN#64140	02.10.2025 *****	2000229906	0	5.038.204
5109451749	1C25TNN#64156	02.10.2025 *****	2000229906	0	4.075.771
5109451753	1C25TNN#64033	02.10.2025 *****	2000229906	0	1.148.088
5109451771	1C25TNN#64037	02.10.2025 *****	2000229906	0	994.287
5109451783	1C25TNN#64024	02.10.2025 *****	2000229906	0	2.897.721
5109451806	1C25TNN#64799	03.10.2025 *****	2000229906	0	864.913
5109451810	1C25TNN#64323	02.10.2025 *****	2000229906	0	3.435.858
5109451829	1C25TNN#64021	02.10.2025 *****	2000229906	0	1.044.487

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109451835	1C25TNN#64031	02.10.2025 *****	2000229906	0	1.347.721
5109451854	1C25TNN#64316	02.10.2025 *****	2000229906	0	1.060.238
5109451859	1C25TNN#64028	02.10.2025 *****	2000229906	0	1.880.507
5109451912	1C25TNN#64023	02.10.2025 *****	2000229906	0	1.118.562
5109451934	1C25TNN#63994	02.10.2025 *****	2000229906	0	1.004.755
5109451935	1C25TNN#64320	02.10.2025 *****	2000229906	0	2.599.659
5109451982	1C25TNN#64788	03.10.2025 *****	2000229906	0	368.343
5109451994	1C25TNN#64324	02.10.2025 *****	2000229906	0	2.046.509
5109452103	1C25TNN#63978	02.10.2025 *****	2000229906	0	854.960
5109452147	1C25TNN#63895	02.10.2025 *****	2000229906	0	1.767.064
5109452277	1C25TNN#63691	02.10.2025 *****	2000229906	0	1.016.999
5109452339	1C25TNN#63976	02.10.2025 *****	2000229906	0	826.626
5109452392	1C25TNN#63686	02.10.2025 *****	2000229906	0	1.627.695
5109452476	1C25TNN#64519	02.10.2025 *****	2000229906	0	2.954.084
5109452556	1C25TNN#63753	02.10.2025 *****	2000229906	0	839.598
5109452689	1C25TNN#63975	02.10.2025 *****	2000229906	0	1.044.487
5109452749	1C25TNN#63524	02.10.2025 *****	2000229906	0	1.008.589
5109452831	1C25TNN#64328	02.10.2025 *****	2000229906	0	3.069.808
5109452865	1C25TNN#63608	02.10.2025 *****	2000229906	0	1.845.720
5109452909	1C25TNN#63751	02.10.2025 *****	2000229906	0	1.154.323
5109453006	1C25TNN#63743	02.10.2025 *****	2000229906	0	799.214

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109453120	1C25TNN#63745	02.10.2025 *****	2000229906	0	940.258
5109453152	1C25TNN#63601	02.10.2025 *****	2000229906	0	1.444.463
5109453172	1C25TNN#63742	02.10.2025 *****	2000229906	0	777.697
5109453344	1C25TNN#63902	02.10.2025 *****	2000229906	0	1.263.665
5109453582	1C25TNN#63750	02.10.2025 *****	2000229906	0	830.377
5109453740	1C25TNN#63989	02.10.2025 *****	2000229906	0	974.760
5109453744	1C25TNN#63981	02.10.2025 *****	2000229906	0	798.865
5109453871	1C25TNN#63678	02.10.2025 *****	2000229906	0	3.509.700
5109454077	1C25TNN#63611	02.10.2025 *****	2000229906	0	519.383
5109455906	1C25TNN#63980	02.10.2025 *****	2000229906	0	777.697
5109462982	1C25TNN#64160	02.10.2025 *****	2000229906	0	4.027.201
5109463095	1C25TNN#64169	02.10.2025 *****	2000229906	0	1.788.270
5109463224	1C25TNN#64488	02.10.2025 *****	2000229906	0	2.120.476
5109463412	1C25TNN#64501	02.10.2025 *****	2000229906	0	3.404.670
5109463482	1C25TNN#64492	02.10.2025 *****	2000229906	0	1.903.550
5109463490	1C25TNN#64494	02.10.2025 *****	2000229906	0	2.506.841
5109463498	1C25TNN#64177	02.10.2025 *****	2000229906	0	1.038.766
5109463555	1C25TNN#64498	02.10.2025 *****	2000229906	0	3.728.551
5109463559	1C25TNN#64168	02.10.2025 *****	2000229906	0	599.713
5109463899	1C25TNN#64167	02.10.2025 *****	2000229906	0	3.450.045
5109463967	1C25TNN#64486	02.10.2025 *****	2000229906	0	4.299.855

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5109464034	1C25TNN#64500	02.10.2025 *****	2000229906	0	3.114.405
5109464100	1C25TNN#64172	02.10.2025 *****	2000229906	0	2.995.449
5109464176	1C25TNN#63898	02.10.2025 *****	2000229906	0	1.713.294
5109464580	1C25TNN#64142	02.10.2025 *****	2000229906	0	5.326.787
5109464617	1C25TNN#64499	02.10.2025 *****	2000229906	0	3.189.376
5109464709	1C25TNN#64185	02.10.2025 *****	2000229906	0	3.877.461
5109464724	1C25TNN#64487	02.10.2025 *****	2000229906	0	1.644.643
5109464735	1C25TNN#64162	02.10.2025 *****	2000229906	0	1.810.853
5109464758	1C25TNN#64491	02.10.2025 *****	2000229906	0	3.334.960
5109464769	1C25TNN#64170	02.10.2025 *****	2000229906	0	1.199.426
5109464802	1C25TNN#64493	02.10.2025 *****	2000229906	0	4.111.476
5109464811	1C25TNN#64495	02.10.2025 *****	2000229906	0	3.688.638
5109464841	1C25TNN#64161	02.10.2025 *****	2000229906	0	2.872.120
5109464843	1C25TNN#64496	02.10.2025 *****	2000229906	0	2.680.730
5109464851	1C25TNN#64484	02.10.2025 *****	2000229906	0	3.440.297
5109464932	1C25TNN#64466	02.10.2025 *****	2000229906	0	3.150.803
5109464977	1C25TNN#64134	02.10.2025 *****	2000229906	0	3.946.918
5109465024	1C25TNN#64150	02.10.2025 *****	2000229906	0	2.859.164
5109465051	1C25TNN#64135	02.10.2025 *****	2000229906	0	3.543.277
5109465067	1C25TNN#64490	02.10.2025 *****	2000229906	0	2.202.720
5109465106	1C25TNN#64178	02.10.2025 *****	2000229906	0	2.843.381

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109465117	1C25TNN#64154	02.10.2025 *****	2000229906	0	4.729.595
5109465207	1C25TNN#64146	02.10.2025 *****	2000229906	0	2.929.921
5109465293	1C25TNN#64136	02.10.2025 *****	2000229906	0	2.325.821
5109465294	1C25TNN#64483	02.10.2025 *****	2000229906	0	4.506.375
5109465348	1C25TNN#64497	02.10.2025 *****	2000229906	0	3.592.568
5109465350	1C25TNN#64171	02.10.2025 *****	2000229906	0	2.372.204
5109465353	1C25TNN#64485	02.10.2025 *****	2000229906	0	3.057.858
5109465380	1C25TNN#64187	02.10.2025 *****	2000229906	0	1.996.015
5109465401	1C25TNN#64489	02.10.2025 *****	2000229906	0	3.217.938
5109467217	1C25TNN#64186	02.10.2025 *****	2000229906	0	1.495.664
5109475482	1C25TNN#65029	03.10.2025 *****	2000229906	0	870.561
5109476774	1C25TNN#64359	02.10.2025 *****	2000229906	0	2.379.164
5109476776	1C25TNN#64235	02.10.2025 *****	2000229906	0	2.985.925
5109476781	1C25TNN#64164	02.10.2025 *****	2000229906	0	4.784.351
5109476851	1C25TNN#64542	02.10.2025 *****	2000229906	0	2.436.901
5109476902	1C25TNN#64234	02.10.2025 *****	2000229906	0	5.977.444
5109476908	1C25TNN#64266	02.10.2025 *****	2000229906	0	2.921.119
5109476920	1C25TNN#64214	02.10.2025 *****	2000229906	0	6.048.016
5109477014	1C25TNN#64122	02.10.2025 *****	2000229906	0	2.696.544
5109477207	1C25TNN#64539	02.10.2025 *****	2000229906	0	2.245.541
5109477280	1C25TNN#64183	02.10.2025 *****	2000229906	0	4.622.724

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5109477285	1C25TNN#64121	02.10.2025 *****	2000229906	0	3.430.463
5109477297	1C25TNN#64123	02.10.2025 *****	2000229906	0	2.891.522
5109477320	1C25TNN#64350	02.10.2025 *****	2000229906	0	2.379.164
5109477324	1C25TNN#64174	02.10.2025 *****	2000229906	0	3.229.956
5109477374	1C25TNN#64541	02.10.2025 *****	2000229906	0	3.667.615
5109477388	1C25TNN#64284	02.10.2025 *****	2000229906	0	3.433.855
5109477454	1C25TNN#64227	02.10.2025 *****	2000229906	0	4.458.359
5109478280	1C25TNN#64540	02.10.2025 *****	2000229906	0	2.479.918
5109478548	1C25TNN#64468	02.10.2025 *****	2000229906	0	2.356.933
5109479682	1C25TNN#64285	02.10.2025 *****	2000229906	0	6.160.919
5109480060	1C25TNN#64405	02.10.2025 *****	2000229906	0	2.389.009
5109480647	1C25TNN#64362	02.10.2025 *****	2000229906	0	3.052.592
5109480669	1C25TNN#64356	02.10.2025 *****	2000229906	0	2.947.240
5109480681	1C25TNN#64434	02.10.2025 *****	2000229906	0	2.925.710
5109480682	1C25TNN#64472	02.10.2025 *****	2000229906	0	1.974.709
5109480691	1C25TNN#64385	02.10.2025 *****	2000229906	0	1.621.108
5109480701	1C25TNN#64218	02.10.2025 *****	2000229906	0	6.003.919
5109480702	1C25TNN#64286	02.10.2025 *****	2000229906	0	3.458.084
5109480715	1C25TNN#64443	02.10.2025 *****	2000229906	0	1.435.100
5109480725	1C25TNN#64391	02.10.2025 *****	2000229906	0	1.697.187
5109480726	1C25TNN#64118	02.10.2025 *****	2000229906	0	1.896.167

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5109480731	1C25TNN#64238	02.10.2025 *****	2000229906	0	3.199.604
5109480732	1C25TNN#64437	02.10.2025 *****	2000229906	0	2.596.542
5109480740	1C25TNN#64435	02.10.2025 *****	2000229906	0	1.846.227
5109480747	1C25TNN#64392	02.10.2025 *****	2000229906	0	3.787.236
5109480752	1C25TNN#64433	02.10.2025 *****	2000229906	0	2.925.710
5109480769	1C25TNN#64378	02.10.2025 *****	2000229906	0	2.439.617
5109480774	1C25TNN#64382	02.10.2025 *****	2000229906	0	1.166.254
5109480777	1C25TNN#64225	02.10.2025 *****	2000229906	0	2.778.112
5109480793	1C25TNN#64125	02.10.2025 *****	2000229906	0	1.041.395
5109480801	1C25TNN#64460	02.10.2025 *****	2000229906	0	1.980.936
5109480803	1C25TNN#64432	02.10.2025 *****	2000229906	0	3.238.078
5109480821	1C25TNN#64387	02.10.2025 *****	2000229906	0	3.014.587
5109480828	1C25TNN#64416	02.10.2025 *****	2000229906	0	1.210.704
5109480833	1C25TNN#64226	02.10.2025 *****	2000229906	0	2.890.274
5109480846	1C25TNN#64388	02.10.2025 *****	2000229906	0	2.925.710
5109480855	1C25TNN#64451	02.10.2025 *****	2000229906	0	2.592.194
5109480857	1C25TNN#64381	02.10.2025 *****	2000229906	0	1.957.488
5109480858	1C25TNN#64450	02.10.2025 *****	2000229906	0	2.346.165
5109480859	1C25TNN#64414	02.10.2025 *****	2000229906	0	2.080.069
5109480866	1C25TNN#64455	02.10.2025 *****	2000229906	0	2.925.710
5109480869	1C25TNN#64217	02.10.2025 *****	2000229906	0	3.010.960

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109480888	1C25TNN#64386	02.10.2025 *****	2000229906	0	1.499.197
5109480894	1C25TNN#64119	02.10.2025 *****	2000229906	0	514.496
5109480909	1C25TNN#64417	02.10.2025 *****	2000229906	0	1.463.038
5109480911	1C25TNN#64436	02.10.2025 *****	2000229906	0	1.330.360
5109480914	1C25TNN#64390	02.10.2025 *****	2000229906	0	3.826.304
5109480921	1C25TNN#64421	02.10.2025 *****	2000229906	0	960.277
5109480932	1C25TNN#64261	02.10.2025 *****	2000229906	0	3.508.551
5109480941	1C25TNN#64124	02.10.2025 *****	2000229906	0	2.197.016
5109480969	1C25TNN#64216	02.10.2025 *****	2000229906	0	3.436.150
5109480973	1C25TNN#64389	02.10.2025 *****	2000229906	0	2.980.933
5109480990	1C25TNN#64120	02.10.2025 *****	2000229906	0	3.256.076
5109481010	1C25TNN#64461	02.10.2025 *****	2000229906	0	1.261.280
5109481017	1C25TNN#64363	02.10.2025 *****	2000229906	0	2.389.714
5109481027	1C25TNN#64403	02.10.2025 *****	2000229906	0	2.926.101
5109481032	1C25TNN#64444	02.10.2025 *****	2000229906	0	1.199.426
5109481070	1C25TNN#64166	02.10.2025 *****	2000229906	0	1.810.464
5109481073	1C25TNN#64354	02.10.2025 *****	2000229906	0	3.993.546
5109481076	1C25TNN#64481	02.10.2025 *****	2000229906	0	1.004.303
5109481090	1C25TNN#64441	02.10.2025 *****	2000229906	0	5.053.765
5109481108	1C25TNN#64190	02.10.2025 *****	2000229906	0	4.096.969
5109481125	1C25TNN#64419	02.10.2025 *****	2000229906	0	1.112.240

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5109481129	1C25TNN#64355	02.10.2025 *****	2000229906	0	2.369.179
5109481144	1C25TNN#64367	02.10.2025 *****	2000229906	0	1.069.200
5109481146	1C25TNN#64383	02.10.2025 *****	2000229906	0	1.829.790
5109481154	1C25TNN#64430	02.10.2025 *****	2000229906	0	556.265
5109481162	1C25TNN#64429	02.10.2025 *****	2000229906	0	3.197.631
5109481188	1C25TNN#64189	02.10.2025 *****	2000229906	0	3.454.945
5109481206	1C25TNN#64413	02.10.2025 *****	2000229906	0	2.745.582
5109481216	1C25TNN#64215	02.10.2025 *****	2000229906	0	3.041.142
5109481311	1C25TNN#64380	02.10.2025 *****	2000229906	0	3.340.829
5109481360	1C25TNN#64243	02.10.2025 *****	2000229906	0	2.684.236
5109481371	1C25TNN#64418	02.10.2025 *****	2000229906	0	2.925.710
5109481385	1C25TNN#64379	02.10.2025 *****	2000229906	0	1.795.355
5109481402	1C25TNN#64193	02.10.2025 *****	2000229906	0	4.378.471
5109481409	1C25TNN#64431	02.10.2025 *****	2000229906	0	4.147.064
5109481834	1C25TNN#64438	02.10.2025 *****	2000229906	0	5.701.117
5109481914	1C25TNN#64482	02.10.2025 *****	2000229906	0	1.300.008
5109482135	1C25TNN#64351	02.10.2025 *****	2000229906	0	2.719.488
5109482164	1C25TNN#64184	02.10.2025 *****	2000229906	0	4.023.011
5109482171	1C25TNN#64165	02.10.2025 *****	2000229906	0	3.019.514
5109482206	1C25TNN#64180	02.10.2025 *****	2000229906	0	7.145.086
5109482269	1C25TNN#64384	02.10.2025 *****	2000229906	0	1.062.091

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109482384	1C25TNN#64420	02.10.2025 *****	2000229906	0	2.745.582
5109482468	1C25TNN#64366	02.10.2025 *****	2000229906	0	5.062.025
5109482500	1C25TNN#64239	02.10.2025 *****	2000229906	0	796.992
5109482536	1C25TNN#64473	02.10.2025 *****	2000229906	0	713.749
5109482577	1C25TNN#64176	02.10.2025 *****	2000229906	0	801.900
5109482789	1C25TNN#64442	02.10.2025 *****	2000229906	0	1.030.971
5109483181	1C25TNN#64157	02.10.2025 *****	2000229906	0	2.753.006
5109483804	1C25TNN#64469	02.10.2025 *****	2000229906	0	4.241.333
5109483830	1C25TNN#64415	02.10.2025 *****	2000229906	0	1.197.183
5109484068	1C25TNN#64175	02.10.2025 *****	2000229906	0	1.765.048
5109484177	1C25TNN#64158	02.10.2025 *****	2000229906	0	915.910
5109484317	1C25TNN#64502	02.10.2025 *****	2000229906	0	3.293.455
5109484349	1C25TNN#64279	02.10.2025 *****	2000229906	0	3.623.173
5109484392	1C25TNN#63912	02.10.2025 *****	2000229906	0	1.202.208
5109484395	1C25TNN#63532	02.10.2025 *****	2000229906	0	613.507
5109484421	1C25TNN#63737	02.10.2025 *****	2000229906	0	921.126
5109484429	1C25TNN#63749	02.10.2025 *****	2000229906	0	968.994
5109484438	1C25TNN#63604	02.10.2025 *****	2000229906	0	946.912
5109484441	1C25TNN#63607	02.10.2025 *****	2000229906	0	1.536.071
5109484458	1C25TNN#63914	02.10.2025 *****	2000229906	0	591.479
5109484479	1C25TNN#63986	02.10.2025 *****	2000229906	0	998.184

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5109484509	1C25TNN#63609	02.10.2025 *****	2000229906	0	1.361.716
5109484512	1C25TNN#63977	02.10.2025 *****	2000229906	0	889.681
5109484533	1C25TNN#63736	02.10.2025 *****	2000229906	0	804.602
5109484558	1C25TNN#63690	02.10.2025 *****	2000229906	0	1.248.853
5109484561	1C25TNN#63907	02.10.2025 *****	2000229906	0	1.040.683
5109484571	1C25TNN#63982	02.10.2025 *****	2000229906	0	1.475.418
5109484579	1C25TNN#63536	02.10.2025 *****	2000229906	0	560.949
5109484584	1C25TNN#63666	02.10.2025 *****	2000229906	0	1.296.215
5109484585	1C25TNN#63901	02.10.2025 *****	2000229906	0	1.222.617
5109484587	1C25TNN#63600	02.10.2025 *****	2000229906	0	1.098.516
5109484597	1C25TNN#63675	02.10.2025 *****	2000229906	0	1.031.737
5109484613	1C25TNN#63597	02.10.2025 *****	2000229906	0	649.796
5109484616	1C25TNN#63903	02.10.2025 *****	2000229906	0	731.506
5109484617	1C25TNN#63670	02.10.2025 *****	2000229906	0	1.807.809
5109484622	1C25TNN#63679	02.10.2025 *****	2000229906	0	3.486.659
5109484635	1C25TNN#63974	02.10.2025 *****	2000229906	0	768.593
5109484641	1C25TNN#63739	02.10.2025 *****	2000229906	0	776.552
5109484650	1C25TNN#63913	02.10.2025 *****	2000229906	0	1.110.171
5109484661	1C25TNN#63905	02.10.2025 *****	2000229906	0	1.023.369
5109484668	1C25TNN#64219	02.10.2025 *****	2000229906	0	4.309.397
5109484674	1C25TNN#63663	02.10.2025 *****	2000229906	0	1.967.229

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5109484686	1C25TNN#64147	02.10.2025 *****	2000229906	0	3.093.673
5109484690	1C25TNN#63909	02.10.2025 *****	2000229906	0	1.392.670
5109484729	1C25TNN#63894	02.10.2025 *****	2000229906	0	1.006.503
5109484734	1C25TNN#63740	02.10.2025 *****	2000229906	0	814.466
5109484741	1C25TNN#63592	02.10.2025 *****	2000229906	0	1.422.064
5109484756	1C25TNN#63674	02.10.2025 *****	2000229906	0	1.705.606
5109484757	1C25TNN#63752	02.10.2025 *****	2000229906	0	759.700
5109484769	1C25TNN#63744	02.10.2025 *****	2000229906	0	930.687
5109484770	1C25TNN#64636	02.10.2025 *****	2000229906	0	2.295.475
5109484773	1C25TNN#63735	02.10.2025 *****	2000229906	0	765.940
5109484777	1C25TNN#63613	02.10.2025 *****	2000229906	0	907.536
5109484802	1C25TNN#63593	02.10.2025 *****	2000229906	0	1.195.916
5109484804	1C25TNN#63738	02.10.2025 *****	2000229906	0	767.777
5109484813	1C25TNN#63754	02.10.2025 *****	2000229906	0	798.865
5109484820	1C25TNN#63671	02.10.2025 *****	2000229906	0	1.240.105
5109484825	1C25TNN#63682	02.10.2025 *****	2000229906	0	821.923
5109484827	1C25TNN#64326	02.10.2025 *****	2000229906	0	2.230.973
5109484836	1C25TNN#64019	02.10.2025 *****	2000229906	0	4.417.717
5109484845	1C25TNN#64151	02.10.2025 *****	2000229906	0	4.815.510
5109484849	1C25TNN#63900	02.10.2025 *****	2000229906	0	188.244
5109484855	1C25TNN#63596	02.10.2025 *****	2000229906	0	1.411.701

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109484863	1C25TNN#63683	02.10.2025 *****	2000229906	0	942.101
5109484874	1C25TNN#63746	02.10.2025 *****	2000229906	0	798.226
5109484888	1C25TNN#63747	02.10.2025 *****	2000229906	0	1.060.299
5109484908	1C25TNN#63528	02.10.2025 *****	2000229906	0	574.295
5109484912	1C25TNN#63906	02.10.2025 *****	2000229906	0	586.740
5109484914	1C25TNN#63908	02.10.2025 *****	2000229906	0	1.888.176
5109484916	1C25TNN#64152	02.10.2025 *****	2000229906	0	3.627.735
5109484918	1C25TNN#63983	02.10.2025 *****	2000229906	0	866.387
5109484941	1C25TNN#63910	02.10.2025 *****	2000229906	0	1.038.864
5109484944	1C25TNN#63741	02.10.2025 *****	2000229906	0	765.940
5109484948	1C25TNN#63979	02.10.2025 *****	2000229906	0	974.760
5109484952	1C25TNN#63667	02.10.2025 *****	2000229906	0	1.280.834
5109485020	1C25TNN#63899	02.10.2025 *****	2000229906	0	789.287
5109485112	1C25TNN#63897	02.10.2025 *****	2000229906	0	2.353.796
5109485116	1C25TNN#63911	02.10.2025 *****	2000229906	0	2.198.064
5109485228	1C25TNN#63904	02.10.2025 *****	2000229906	0	2.549.901
5109485696	1C25TNN#64423	02.10.2025 *****	2000229906	0	1.657.983
5109485818	1C25TNN#64447	02.10.2025 *****	2000229906	0	1.186.099
5109485893	1C25TNN#64426	02.10.2025 *****	2000229906	0	1.057.886
5109485907	1C25TNN#64133	02.10.2025 *****	2000229906	0	1.447.826
5109485966	1C25TNN#64230	02.10.2025 *****	2000229906	0	3.172.219

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109485975	1C25TNN#64425	02.10.2025 *****	2000229906	0	2.336.795
5109485983	1C25TNN#64182	02.10.2025 *****	2000229906	0	4.472.118
5109486145	1C25TNN#64458	02.10.2025 *****	2000229906	0	1.103.081
5109486181	1C25TNN#64525	02.10.2025 *****	2000229906	0	3.534.127
5109486194	1C25TNN#64231	02.10.2025 *****	2000229906	0	4.447.105
5109486197	1C25TNN#64244	02.10.2025 *****	2000229906	0	2.988.722
5109486234	1C25TNN#63748	02.10.2025 *****	2000229906	0	885.876
5109486332	1C25TNN#64205	02.10.2025 *****	2000229906	0	3.830.382
5109486333	1C25TNN#64524	02.10.2025 *****	2000229906	0	3.483.805
5109486403	1C25TNN#64523	02.10.2025 *****	2000229906	0	5.959.181
5109486456	1C25TNN#64364	02.10.2025 *****	2000229906	0	3.556.359
5109486480	1C25TNN#64424	02.10.2025 *****	2000229906	0	2.917.080
5109486648	1C25TNN#64465	02.10.2025 *****	2000229906	0	3.033.936
5109486730	1C25TNN#64446	02.10.2025 *****	2000229906	0	1.267.067
5109487089	1C25TNN#64522	02.10.2025 *****	2000229906	0	3.188.398
5109499405	1C25TNN#64228	02.10.2025 *****	2000229906	0	1.941.988
5109517122	1C25TNN#65049	03.10.2025 *****	2000229906	0	945.257
5109549505	1C25TNN#64904	03.10.2025 *****	2000229906	0	420.833
5109622368	1C25TNN#65118	03.10.2025 *****	2000229906	0	2.600.240
5109623171	1C25TNN#65079	03.10.2025 *****	2000229906	0	670.288
5109623229	1C25TNN#65125	03.10.2025 *****	2000229906	0	1.713.593

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5109623633	1C25TNN#65030	03.10.2025 *****	2000229906	0	1.077.519
5109623760	1C25TNN#65023	03.10.2025 *****	2000229906	0	1.110.434
5109648312	1C25TNN#64887	03.10.2025 *****	2000229906	0	1.374.572
5109675600	1C25TNN#63965	02.10.2025 *****	2000229906	0	1.289.855
5109675604	1C25TNN#64000	02.10.2025 *****	2000229906	0	1.638.302
5109675624	1C25TNN#63963	02.10.2025 *****	2000229906	0	756.355
5109675627	1C25TNN#64005	02.10.2025 *****	2000229906	0	3.193.855
5109675631	1C25TNN#63954	02.10.2025 *****	2000229906	0	2.205.516
5109675635	1C25TNN#63837	02.10.2025 *****	2000229906	0	837.037
5109675636	1C25TNN#63781	02.10.2025 *****	2000229906	0	777.481
5109675641	1C25TNN#63855	02.10.2025 *****	2000229906	0	901.627
5109675646	1C25TNN#63879	02.10.2025 *****	2000229906	0	2.266.768
5109675655	1C25TNN#63836	02.10.2025 *****	2000229906	0	913.167
5109675662	1C25TNN#63694	02.10.2025 *****	2000229906	0	974.760
5109675665	1C25TNN#63958	02.10.2025 *****	2000229906	0	4.587.057
5109675666	1C25TNN#63792	02.10.2025 *****	2000229906	0	599.713
5109675672	1C25TNN#63943	02.10.2025 *****	2000229906	0	2.096.156
5109675700	1C25TNN#64045	02.10.2025 *****	2000229906	0	908.064
5109675707	1C25TNN#64044	02.10.2025 *****	2000229906	0	1.009.125
5109675718	1C25TNN#64011	02.10.2025 *****	2000229906	0	1.101.667
5109675723	1C25TNN#63815	02.10.2025 *****	2000229906	0	6.191.138

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5109675727	1C25TNN#63946	02.10.2025 *****	2000229906	0	574.851
5109675733	1C25TNN#63934	02.10.2025 *****	2000229906	0	659.949
5109675739	1C25TNN#64013	02.10.2025 *****	2000229906	0	1.193.520
5109675753	1C25TNN#63889	02.10.2025 *****	2000229906	0	852.321
5109675762	1C25TNN#63834	02.10.2025 *****	2000229906	0	1.173.365
5109675770	1C25TNN#63841	02.10.2025 *****	2000229906	0	1.160.487
5109675788	1C25TNN#63892	02.10.2025 *****	2000229906	0	814.466
5109675794	1C25TNN#63802	02.10.2025 *****	2000229906	0	1.958.456
5109675799	1C25TNN#63960	02.10.2025 *****	2000229906	0	874.317
5109675810	1C25TNN#63801	02.10.2025 *****	2000229906	0	1.883.961
5109675821	1C25TNN#63933	02.10.2025 *****	2000229906	0	996.241
5109675827	1C25TNN#63926	02.10.2025 *****	2000229906	0	2.429.178
5109675841	1C25TNN#63788	02.10.2025 *****	2000229906	0	1.719.743
5109675848	1C25TNN#63969	02.10.2025 *****	2000229906	0	798.865
5109675850	1C25TNN#63805	02.10.2025 *****	2000229906	0	1.727.613
5109675857	1C25TNN#63789	02.10.2025 *****	2000229906	0	2.426.392
5109675862	1C25TNN#63838	02.10.2025 *****	2000229906	0	2.293.006
5109675864	1C25TNN#63862	02.10.2025 *****	2000229906	0	819.954
5109675865	1C25TNN#63814	02.10.2025 *****	2000229906	0	1.084.946
5109675869	1C25TNN#63998	02.10.2025 *****	2000229906	0	2.149.123
5109675870	1C25TNN#64009	02.10.2025 *****	2000229906	0	628.811

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5109675877	1C25TNN#63820	02.10.2025 *****	2000229906	0	886.041
5109675882	1C25TNN#63995	02.10.2025 *****	2000229906	0	888.678
5109675889	1C25TNN#63950	02.10.2025 *****	2000229906	0	2.931.088
5109675891	1C25TNN#64010	02.10.2025 *****	2000229906	0	905.939
5109675897	1C25TNN#63959	02.10.2025 *****	2000229906	0	2.283.455
5109675899	1C25TNN#63925	02.10.2025 *****	2000229906	0	1.602.500
5109675901	1C25TNN#63812	02.10.2025 *****	2000229906	0	1.472.765
5109675902	1C25TNN#63830	02.10.2025 *****	2000229906	0	889.681
5109675907	1C25TNN#63804	02.10.2025 *****	2000229906	0	2.304.003
5109675913	1C25TNN#64008	02.10.2025 *****	2000229906	0	1.411.748
5109675916	1C25TNN#63835	02.10.2025 *****	2000229906	0	974.760
5109675919	1C25TNN#63865	02.10.2025 *****	2000229906	0	889.681
5109675924	1C25TNN#63937	02.10.2025 *****	2000229906	0	1.702.448
5109675932	1C25TNN#63693	02.10.2025 *****	2000229906	0	998.184
5109675935	1C25TNN#63920	02.10.2025 *****	2000229906	0	1.542.024
5109675941	1C25TNN#63952	02.10.2025 *****	2000229906	0	1.983.874
5109675954	1C25TNN#64018	02.10.2025 *****	2000229906	0	1.020.279
5109675957	1C25TNN#64007	02.10.2025 *****	2000229906	0	1.309.525
5109675958	1C25TNN#63817	02.10.2025 *****	2000229906	0	2.301.382
5109675960	1C25TNN#63939	02.10.2025 *****	2000229906	0	1.641.168
5109675961	1C25TNN#63953	02.10.2025 *****	2000229906	0	777.872

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109675962	1C25TNN#63961	02.10.2025 *****	2000229906	0	1.215.608
5109675968	1C25TNN#63931	02.10.2025 *****	2000229906	0	1.054.742
5109675990	1C25TNN#63927	02.10.2025 *****	2000229906	0	852.321
5109675991	1C25TNN#63807	02.10.2025 *****	2000229906	0	928.350
5109675998	1C25TNN#63932	02.10.2025 *****	2000229906	0	469.705
5109676004	1C25TNN#63884	02.10.2025 *****	2000229906	0	956.733
5109676021	1C25TNN#64014	02.10.2025 *****	2000229906	0	701.981
5109676035	1C25TNN#63964	02.10.2025 *****	2000229906	0	1.741.392
5109676043	1C25TNN#63944	02.10.2025 *****	2000229906	0	799.389
5109676056	1C25TNN#63921	02.10.2025 *****	2000229906	0	2.346.403
5109676058	1C25TNN#64006	02.10.2025 *****	2000229906	0	1.341.938
5109676060	1C25TNN#63967	02.10.2025 *****	2000229906	0	998.184
5109676064	1C25TNN#63790	02.10.2025 *****	2000229906	0	995.539
5109676068	1C25TNN#63796	02.10.2025 *****	2000229906	0	1.034.017
5109676074	1C25TNN#64051	02.10.2025 *****	2000229906	0	2.668.210
5109676085	1C25TNN#63854	02.10.2025 *****	2000229906	0	1.497.385
5109676098	1C25TNN#63962	02.10.2025 *****	2000229906	0	911.198
5109676102	1C25TNN#63818	02.10.2025 *****	2000229906	0	959.445
5109676103	1C25TNN#64052	02.10.2025 *****	2000229906	0	1.070.323
5109676104	1C25TNN#64016	02.10.2025 *****	2000229906	0	1.272.825
5109676116	1C25TNN#63942	02.10.2025 *****	2000229906	0	2.569.660

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109676125	1C25TNN#63966	02.10.2025 *****	2000229906	0	5.115.933
5109676127	1C25TNN#63803	02.10.2025 *****	2000229906	0	1.806.791
5109676132	1C25TNN#63970	02.10.2025 *****	2000229906	0	866.387
5109676145	1C25TNN#64015	02.10.2025 *****	2000229906	0	1.229.865
5109676153	1C25TNN#63794	02.10.2025 *****	2000229906	0	558.976
5109676157	1C25TNN#63940	02.10.2025 *****	2000229906	0	1.992.481
5109676167	1C25TNN#63813	02.10.2025 *****	2000229906	0	1.721.849
5109676203	1C25TNN#63809	02.10.2025 *****	2000229906	0	2.217.828
5109676205	1C25TNN#63825	02.10.2025 *****	2000229906	0	889.681
5109676210	1C25TNN#63924	02.10.2025 *****	2000229906	0	947.905
5109676212	1C25TNN#63824	02.10.2025 *****	2000229906	0	657.908
5109676213	1C25TNN#63957	02.10.2025 *****	2000229906	0	1.776.605
5109676221	1C25TNN#63827	02.10.2025 *****	2000229906	0	844.711
5109676222	1C25TNN#63810	02.10.2025 *****	2000229906	0	1.043.490
5109676228	1C25TNN#63999	02.10.2025 *****	2000229906	0	841.086
5109676233	1C25TNN#64041	02.10.2025 *****	2000229906	0	1.487.576
5109676237	1C25TNN#63846	02.10.2025 *****	2000229906	0	1.199.426
5109676248	1C25TNN#63935	02.10.2025 *****	2000229906	0	867.137
5109676251	1C25TNN#63727	02.10.2025 *****	2000229906	0	919.594
5109676258	1C25TNN#63929	02.10.2025 *****	2000229906	0	539.432
5109676263	1C25TNN#63823	02.10.2025 *****	2000229906	0	773.686

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109676275	1C25TNN#63951	02.10.2025 *****	2000229906	0	1.192.814
5109676279	1C25TNN#63793	02.10.2025 *****	2000229906	0	959.969
5109676289	1C25TNN#63800	02.10.2025 *****	2000229906	0	1.569.892
5109676295	1C25TNN#63806	02.10.2025 *****	2000229906	0	1.681.709
5109676296	1C25TNN#64012	02.10.2025 *****	2000229906	0	1.387.437
5109676297	1C25TNN#63799	02.10.2025 *****	2000229906	0	1.512.853
5109676301	1C25TNN#63829	02.10.2025 *****	2000229906	0	819.954
5109676304	1C25TNN#64003	02.10.2025 *****	2000229906	0	1.505.109
5109676308	1C25TNN#63798	02.10.2025 *****	2000229906	0	816.661
5109676312	1C25TNN#63849	02.10.2025 *****	2000229906	0	1.007.009
5109676318	1C25TNN#63922	02.10.2025 *****	2000229906	0	951.666
5109676319	1C25TNN#64017	02.10.2025 *****	2000229906	0	1.278.204
5109676330	1C25TNN#63797	02.10.2025 *****	2000229906	0	1.834.298
5109676349	1C25TNN#63826	02.10.2025 *****	2000229906	0	974.760
5109676364	1C25TNN#63819	02.10.2025 *****	2000229906	0	1.739.075
5109676366	1C25TNN#64002	02.10.2025 *****	2000229906	0	1.211.126
5109676371	1C25TNN#63968	02.10.2025 *****	2000229906	0	889.681
5109676373	1C25TNN#63936	02.10.2025 *****	2000229906	0	1.218.451
5109676380	1C25TNN#63928	02.10.2025 *****	2000229906	0	378.577
5109676399	1C25TNN#63808	02.10.2025 *****	2000229906	0	1.823.144
5109676414	1C25TNN#63941	02.10.2025 *****	2000229906	0	898.630

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109676422	1C25TNN#63779	02.10.2025 *****	2000229906	0	974.760
5109676429	1C25TNN#63938	02.10.2025 *****	2000229906	0	1.120.909
5109676435	1C25TNN#63896	02.10.2025 *****	2000229906	0	462.494
5109676450	1C25TNN#63945	02.10.2025 *****	2000229906	0	1.484.897
5109676451	1C25TNN#63828	02.10.2025 *****	2000229906	0	1.133.371
5109676461	1C25TNN#63831	02.10.2025 *****	2000229906	0	974.760
5109676475	1C25TNN#64050	02.10.2025 *****	2000229906	0	1.351.290
5109676493	1C25TNN#63887	02.10.2025 *****	2000229906	0	889.681
5109676495	1C25TNN#63890	02.10.2025 *****	2000229906	0	974.760
5109676502	1C25TNN#63847	02.10.2025 *****	2000229906	0	2.927.977
5109676517	1C25TNN#64004	02.10.2025 *****	2000229906	0	1.869.830
5109676518	1C25TNN#63867	02.10.2025 *****	2000229906	0	802.640
5109676521	1C25TNN#63816	02.10.2025 *****	2000229906	0	2.128.075
5109676528	1C25TNN#64001	02.10.2025 *****	2000229906	0	2.271.033
5109676560	1C25TNN#64082	02.10.2025 *****	2000229906	0	974.760
5109676561	1C25TNN#63857	02.10.2025 *****	2000229906	0	797.135
5109676580	1C25TNN#63853	02.10.2025 *****	2000229906	0	1.895.928
5109676617	1C25TNN#63860	02.10.2025 *****	2000229906	0	3.225.798
5109676621	1C25TNN#64096	02.10.2025 *****	2000229906	0	1.466.851
5109676622	1C25TNN#64111	02.10.2025 *****	2000229906	0	756.355
5109676653	1C25TNN#63843	02.10.2025 *****	2000229906	0	976.229

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109676671	1C25TNN#63833	02.10.2025 *****	2000229906	0	5.297.535
5109676675	1C25TNN#63852	02.10.2025 *****	2000229906	0	1.298.155
5109676682	1C25TNN#64079	02.10.2025 *****	2000229906	0	897.424
5109676686	1C25TNN#63856	02.10.2025 *****	2000229906	0	586.740
5109676696	1C25TNN#63839	02.10.2025 *****	2000229906	0	1.261.280
5109676724	1C25TNN#63840	02.10.2025 *****	2000229906	0	1.436.843
5109676725	1C25TNN#64090	02.10.2025 *****	2000229906	0	2.198.491
5109676730	1C25TNN#63848	02.10.2025 *****	2000229906	0	1.563.878
5109676731	1C25TNN#63842	02.10.2025 *****	2000229906	0	1.163.217
5109676739	1C25TNN#64084	02.10.2025 *****	2000229906	0	1.042.140
5109676754	1C25TNN#64083	02.10.2025 *****	2000229906	0	974.760
5109676768	1C25TNN#64086	02.10.2025 *****	2000229906	0	1.650.271
5109676776	1C25TNN#63785	02.10.2025 *****	2000229906	0	798.865
5109676787	1C25TNN#63783	02.10.2025 *****	2000229906	0	974.760
5109676794	1C25TNN#63883	02.10.2025 *****	2000229906	0	1.074.120
5109676806	1C25TNN#63822	02.10.2025 *****	2000229906	0	767.777
5109676831	1C25TNN#64091	02.10.2025 *****	2000229906	0	1.195.489
5109676874	1C25TNN#63715	02.10.2025 *****	2000229906	0	3.273.653
5109676884	1C25TNN#63858	02.10.2025 *****	2000229906	0	1.093.162
5109676889	1C25TNN#64804	03.10.2025 *****	2000229906	0	962.700
5109676890	1C25TNN#64095	02.10.2025 *****	2000229906	0	1.771.686

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109676892	1C25TNN#64054	02.10.2025 *****	2000229906	0	3.038.045
5109676916	1C25TNN#63844	02.10.2025 *****	2000229906	0	883.683
5109676918	1C25TNN#63696	02.10.2025 *****	2000229906	0	1.267.223
5109676922	1C25TNN#63756	02.10.2025 *****	2000229906	0	834.235
5109676933	1C25TNN#64089	02.10.2025 *****	2000229906	0	1.882.197
5109676978	1C25TNN#63864	02.10.2025 *****	2000229906	0	974.760
5109676979	1C25TNN#64085	02.10.2025 *****	2000229906	0	960.309
5109677001	1C25TNN#64093	02.10.2025 *****	2000229906	0	793.055
5109677007	1C25TNN#63850	02.10.2025 *****	2000229906	0	586.740
5109677030	1C25TNN#63881	02.10.2025 *****	2000229906	0	798.433
5109677052	1C25TNN#64088	02.10.2025 *****	2000229906	0	2.033.546
5109677079	1C25TNN#63930	02.10.2025 *****	2000229906	0	328.779
5109677087	1C25TNN#63811	02.10.2025 *****	2000229906	0	1.191.060
5109677091	1C25TNN#63821	02.10.2025 *****	2000229906	0	1.119.550
5109677134	1C25TNN#63859	02.10.2025 *****	2000229906	0	4.326.469
5109677136	1C25TNN#63876	02.10.2025 *****	2000229906	0	1.184.359
5109677142	1C25TNN#63863	02.10.2025 *****	2000229906	0	819.954
5109677153	1C25TNN#63845	02.10.2025 *****	2000229906	0	948.254
5109677158	1C25TNN#64097	02.10.2025 *****	2000229906	0	2.569.740
5109677163	1C25TNN#63851	02.10.2025 *****	2000229906	0	1.046.466
5109677167	1C25TNN#63861	02.10.2025 *****	2000229906	0	819.954

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109677290	1C25TNN#64075	02.10.2025 *****	2000229906	0	1.947.715
5109677344	1C25TNN#64070	02.10.2025 *****	2000229906	0	1.773.355
5109677416	1C25TNN#64066	02.10.2025 *****	2000229906	0	1.156.509
5109677450	1C25TNN#64067	02.10.2025 *****	2000229906	0	780.728
5109677454	1C25TNN#64076	02.10.2025 *****	2000229906	0	1.773.095
5109677519	1C25TNN#64071	02.10.2025 *****	2000229906	0	779.981
5109677547	1C25TNN#64087	02.10.2025 *****	2000229906	0	1.650.271
5109677620	1C25TNN#64062	02.10.2025 *****	2000229906	0	1.173.480
5109677645	1C25TNN#64094	02.10.2025 *****	2000229906	0	942.095
5109677676	1C25TNN#64081	02.10.2025 *****	2000229906	0	793.055
5109677678	1C25TNN#64069	02.10.2025 *****	2000229906	0	1.790.009
5109677679	1C25TNN#64077	02.10.2025 *****	2000229906	0	848.470
5109677686	1C25TNN#64068	02.10.2025 *****	2000229906	0	1.834.709
5109677704	1C25TNN#64063	02.10.2025 *****	2000229906	0	1.179.084
5109677710	1C25TNN#64074	02.10.2025 *****	2000229906	0	1.530.997
5109677782	1C25TNN#64072	02.10.2025 *****	2000229906	0	1.183.896
5109677783	1C25TNN#64064	02.10.2025 *****	2000229906	0	1.071.571
5109677799	1C25TNN#64073	02.10.2025 *****	2000229906	0	766.443
5109677869	1C25TNN#64078	02.10.2025 *****	2000229906	0	2.493.777
5109677900	1C25TNN#64065	02.10.2025 *****	2000229906	0	766.467
5109677912	1C25TNN#64092	02.10.2025 *****	2000229906	0	899.769

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5109677924	1C25TNN#64061	02.10.2025 *****	2000229906	0	909.297
5109677938	1C25TNN#64080	02.10.2025 *****	2000229906	0	909.598
5109705593	1C25TNN#63955	02.10.2025 *****	2000229906	0	2.085.588
5109712590	1C25TNN#63956	02.10.2025 *****	2000229906	0	4.442.121
5109730184	1C25TNN#64245	02.10.2025 *****	2000229906	0	2.516.287
5109730230	1C25TNN#64513	02.10.2025 *****	2000229906	0	2.582.350
5109730350	1C25TNN#64516	02.10.2025 *****	2000229906	0	4.946.782
5109730670	1C25TNN#64512	02.10.2025 *****	2000229906	0	2.408.033
5109730682	1C25TNN#64247	02.10.2025 *****	2000229906	0	396.527
5109730787	1C25TNN#64514	02.10.2025 *****	2000229906	0	2.114.570
5109730800	1C25TNN#64246	02.10.2025 *****	2000229906	0	2.516.287
5109731016	1C25TNN#64510	02.10.2025 *****	2000229906	0	3.385.249
5109731415	1C25TNN#64509	02.10.2025 *****	2000229906	0	5.441.909
5109732093	1C25TNN#64196	02.10.2025 *****	2000229906	0	2.331.220
5109732169	1C25TNN#64511	02.10.2025 *****	2000229906	0	4.084.917
5109732232	1C25TNN#64229	02.10.2025 *****	2000229906	0	2.546.572
5109732968	1C25TNN#64504	02.10.2025 *****	2000229906	0	2.408.033
5109733031	1C25TNN#64503	02.10.2025 *****	2000229906	0	2.569.660
5109733054	1C25TNN#64507	02.10.2025 *****	2000229906	0	2.859.619
5109733187	1C25TNN#64506	02.10.2025 *****	2000229906	0	3.892.045
5109734710	1C25TNN#64583	02.10.2025 *****	2000229906	0	1.344.044

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5109736345	1C25TNN#64195	02.10.2025 *****	2000229906	0	4.955.159
5109736723	1C25TNN#64515	02.10.2025 *****	2000229906	0	2.169.882
5109737122	1C25TNN#64817	03.10.2025 *****	2000229906	0	1.586.110
5109742168	1C25TNN#64043	02.10.2025 *****	2000229906	0	4.926.182
5109742199	1C25TNN#64047	02.10.2025 *****	2000229906	0	6.318.950
5109742590	1C25TNN#63923	02.10.2025 *****	2000229906	0	819.704
5109742753	1C25TNN#63880	02.10.2025 *****	2000229906	0	1.328.412
5109743181	1C25TNN#63918	02.10.2025 *****	2000229906	0	1.828.507
5109743947	1C25TNN#63919	02.10.2025 *****	2000229906	0	1.847.458
5109744086	1C25TNN#63885	02.10.2025 *****	2000229906	0	974.760
5109744614	1C25TNN#63882	02.10.2025 *****	2000229906	0	974.760
5109744748	1C25TNN#63891	02.10.2025 *****	2000229906	0	885.876
5109744808	1C25TNN#63868	02.10.2025 *****	2000229906	0	1.730.588
5109744881	1C25TNN#63872	02.10.2025 *****	2000229906	0	816.005
5109745277	1C25TNN#64055	02.10.2025 *****	2000229906	0	729.437
5109745492	1C25TNN#64049	02.10.2025 *****	2000229906	0	3.014.080
5109745727	1C25TNN#64057	02.10.2025 *****	2000229906	0	1.084.596
5109745939	1C25TNN#64059	02.10.2025 *****	2000229906	0	849.867
5109751368	1C25TNN#63866	02.10.2025 *****	2000229906	0	1.232.731
5109751814	1C25TNN#63886	02.10.2025 *****	2000229906	0	1.015.702
5109751819	1C25TNN#64236	02.10.2025 *****	2000229906	0	2.516.287

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5109751899	1C25TNN#63878	02.10.2025 *****	2000229906	0	3.224.426
5109751945	1C25TNN#63875	02.10.2025 *****	2000229906	0	968.466
5109752215	1C25TNN#64046	02.10.2025 *****	2000229906	0	4.926.182
5109752226	1C25TNN#63873	02.10.2025 *****	2000229906	0	1.310.351
5109753276	1C25TNN#63917	02.10.2025 *****	2000229906	0	1.300.490
5109753417	1C25TNN#63874	02.10.2025 *****	2000229906	0	880.546
5109754337	1C25TNN#63870	02.10.2025 *****	2000229906	0	889.681
5109754613	1C25TNN#64048	02.10.2025 *****	2000229906	0	4.481.762
5109755804	1C25TNN#63869	02.10.2025 *****	2000229906	0	974.760
5109756710	1C25TNN#64058	02.10.2025 *****	2000229906	0	1.641.168
5109756916	1C25TNN#64042	02.10.2025 *****	2000229906	0	1.739.623
5109757242	1C25TNN#64053	02.10.2025 *****	2000229906	0	2.569.740
5109758627	1C25TNN#64508	02.10.2025 *****	2000229906	0	2.389.009
5109758674	1C25TNN#64248	02.10.2025 *****	2000229906	0	3.299.497
5109759386	1C25TNN#63877	02.10.2025 *****	2000229906	0	1.199.309
5109760464	1C25TNN#63871	02.10.2025 *****	2000229906	0	684.493
5109760877	1C25TNN#64237	02.10.2025 *****	2000229906	0	793.055
5109761350	1C25TNN#64056	02.10.2025 *****	2000229906	0	877.435
5109761403	1C25TNN#64505	02.10.2025 *****	2000229906	0	2.422.216
5109762000	1C25TNN#64060	02.10.2025 *****	2000229906	0	822.768
5109762117	1C25TNN#63888	02.10.2025 *****	2000229906	0	1.074.120

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5109835671	1C25TNN#64479	02.10.2025 *****	2000229906	0	2.588.684
5109835672	1C25TNN#64453	02.10.2025 *****	2000229906	0	839.598
5109835710	1C25TNN#64427	02.10.2025 *****	2000229906	0	778.075
5109835762	1C25TNN#64565	02.10.2025 *****	2000229906	0	1.195.489
5109835765	1C25TNN#64632	02.10.2025 *****	2000229906	0	3.290.035
5109835845	1C25TNN#64411	02.10.2025 *****	2000229906	0	2.565.882
5109835873	1C25TNN#64526	02.10.2025 *****	2000229906	0	5.560.537
5109835901	1C25TNN#64624	02.10.2025 *****	2000229906	0	5.707.222
5109836158	1C25TNN#64520	02.10.2025 *****	2000229906	0	2.640.195
5109836197	1C25TNN#64530	02.10.2025 *****	2000229906	0	2.883.710
5109836275	1C25TNN#64449	02.10.2025 *****	2000229906	0	599.713
5109836347	1C25TNN#64537	02.10.2025 *****	2000229906	0	3.906.516
5109836366	1C25TNN#64518	02.10.2025 *****	2000229906	0	5.376.378
5109836418	1C25TNN#64459	02.10.2025 *****	2000229906	0	1.031.004
5109836422	1C25TNN#64439	02.10.2025 *****	2000229906	0	1.648.959
5109836479	1C25TNN#64407	02.10.2025 *****	2000229906	0	1.011.829
5109836506	1C25TNN#64477	02.10.2025 *****	2000229906	0	3.011.704
5109836529	1C25TNN#64456	02.10.2025 *****	2000229906	0	6.202.235
5109836587	1C25TNN#64410	02.10.2025 *****	2000229906	0	2.568.063
5109836599	1C25TNN#64531	02.10.2025 *****	2000229906	0	3.486.279
5109836607	1C25TNN#64474	02.10.2025 *****	2000229906	0	2.233.715

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5109836643	1C25TNN#64536	02.10.2025 *****	2000229906	0	2.213.198
5109836738	1C25TNN#64463	02.10.2025 *****	2000229906	0	2.925.710
5109836741	1C25TNN#64543	02.10.2025 *****	2000229906	0	3.696.154
5109836752	1C25TNN#64409	02.10.2025 *****	2000229906	0	2.368.615
5109836805	1C25TNN#64532	02.10.2025 *****	2000229906	0	5.549.489
5109836835	1C25TNN#64534	02.10.2025 *****	2000229906	0	4.155.153
5109836865	1C25TNN#64428	02.10.2025 *****	2000229906	0	930.687
5109836988	1C25TNN#64404	02.10.2025 *****	2000229906	0	3.528.306
5109836990	1C25TNN#64475	02.10.2025 *****	2000229906	0	3.558.735
5109837003	1C25TNN#64471	02.10.2025 *****	2000229906	0	795.012
5109837080	1C25TNN#64476	02.10.2025 *****	2000229906	0	3.424.365
5109837085	1C25TNN#64406	02.10.2025 *****	2000229906	0	2.765.330
5109837116	1C25TNN#64467	02.10.2025 *****	2000229906	0	3.726.756
5109837135	1C25TNN#64401	02.10.2025 *****	2000229906	0	1.437.206
5109837151	1C25TNN#64538	02.10.2025 *****	2000229906	0	2.970.305
5109837280	1C25TNN#64629	02.10.2025 *****	2000229906	0	1.834.510
5109837295	1C25TNN#64408	02.10.2025 *****	2000229906	0	2.792.384
5109837313	1C25TNN#64517	02.10.2025 *****	2000229906	0	3.626.483
5109837344	1C25TNN#64412	02.10.2025 *****	2000229906	0	2.801.038
5109837594	1C25TNN#64273	02.10.2025 *****	2000229906	0	929.318
5109837621	1C25TNN#64370	02.10.2025 *****	2000229906	0	1.132.477

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5109837653	1C25TNN#64270	02.10.2025 *****	2000229906	0	3.599.802
5109837664	1C25TNN#64368	02.10.2025 *****	2000229906	0	2.630.956
5109837773	1C25TNN#64371	02.10.2025 *****	2000229906	0	1.938.217
5109837869	1C25TNN#64374	02.10.2025 *****	2000229906	0	3.307.496
5109837875	1C25TNN#64305	02.10.2025 *****	2000229906	0	3.114.617
5109837898	1C25TNN#64399	02.10.2025 *****	2000229906	0	1.292.368
5109837936	1C25TNN#64533	02.10.2025 *****	2000229906	0	7.218.064
5109838036	1C25TNN#64394	02.10.2025 *****	2000229906	0	1.194.225
5109838048	1C25TNN#64289	02.10.2025 *****	2000229906	0	1.948.628
5109838051	1C25TNN#64277	02.10.2025 *****	2000229906	0	806.319
5109838177	1C25TNN#64260	02.10.2025 *****	2000229906	0	1.788.010
5109838226	1C25TNN#64258	02.10.2025 *****	2000229906	0	4.920.172
5109838371	1C25TNN#64265	02.10.2025 *****	2000229906	0	1.952.721
5109838387	1C25TNN#64283	02.10.2025 *****	2000229906	0	2.385.499
5109838396	1C25TNN#64259	02.10.2025 *****	2000229906	0	2.925.710
5109838398	1C25TNN#64275	02.10.2025 *****	2000229906	0	1.199.426
5109838463	1C25TNN#64440	02.10.2025 *****	2000229906	0	872.360
5109838486	1C25TNN#64267	02.10.2025 *****	2000229906	0	3.636.779
5109838496	1C25TNN#64281	02.10.2025 *****	2000229906	0	2.956.646
5109838502	1C25TNN#64398	02.10.2025 *****	2000229906	0	1.675.122
5109838512	1C25TNN#64373	02.10.2025 *****	2000229906	0	2.377.930

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109838519	1C25TNN#64264	02.10.2025 *****	2000229906	0	3.028.250
5109838684	1C25TNN#64395	02.10.2025 *****	2000229906	0	2.404.767
5109838687	1C25TNN#64358	02.10.2025 *****	2000229906	0	367.805
5109838780	1C25TNN#64372	02.10.2025 *****	2000229906	0	3.307.496
5109838818	1C25TNN#64369	02.10.2025 *****	2000229906	0	1.230.915
5109838850	1C25TNN#64301	02.10.2025 *****	2000229906	0	1.346.090
5109838861	1C25TNN#64360	02.10.2025 *****	2000229906	0	1.015.789
5109838873	1C25TNN#64400	02.10.2025 *****	2000229906	0	3.170.813
5109838890	1C25TNN#64262	02.10.2025 *****	2000229906	0	2.334.701
5109838905	1C25TNN#64535	02.10.2025 *****	2000229906	0	2.449.860
5109838914	1C25TNN#64297	02.10.2025 *****	2000229906	0	4.502.191
5109838956	1C25TNN#64274	02.10.2025 *****	2000229906	0	1.992.481
5109838971	1C25TNN#64263	02.10.2025 *****	2000229906	0	4.427.833
5109839022	1C25TNN#64396	02.10.2025 *****	2000229906	0	596.079
5109839053	1C25TNN#64452	02.10.2025 *****	2000229906	0	1.777.788
5109839087	1C25TNN#64397	02.10.2025 *****	2000229906	0	4.008.807
5109839123	1C25TNN#64278	02.10.2025 *****	2000229906	0	5.652.504
5109839136	1C25TNN#64376	02.10.2025 *****	2000229906	0	2.986.736
5109839143	1C25TNN#64269	02.10.2025 *****	2000229906	0	2.961.634
5109839280	1C25TNN#64293	02.10.2025 *****	2000229906	0	4.371.646
5109839324	1C25TNN#64521	02.10.2025 *****	2000229906	0	3.199.937

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5109840850	1C25TNN#64480	02.10.2025 *****	2000229906	0	2.762.414
5109841257	1C25TNN#64377	02.10.2025 *****	2000229906	0	915.910
5109841343	1C25TNN#64528	02.10.2025 *****	2000229906	0	3.679.809
5109842562	1C25TNN#64402	02.10.2025 *****	2000229906	0	3.604.252
5109842795	1C25TNN#64527	02.10.2025 *****	2000229906	0	5.354.402
5109842928	1C25TNN#64268	02.10.2025 *****	2000229906	0	1.736.478
5109842978	1C25TNN#64478	02.10.2025 *****	2000229906	0	2.925.710
5109844809	1C25TNN#64280	02.10.2025 *****	2000229906	0	3.320.384
5109844904	1C25TNN#64422	02.10.2025 *****	2000229906	0	973.598
5109845000	1C25TNN#64282	02.10.2025 *****	2000229906	0	2.391.833
5109845183	1C25TNN#64464	02.10.2025 *****	2000229906	0	1.180.044
5109845582	1C25TNN#64448	02.10.2025 *****	2000229906	0	1.846.227
5109847442	1C25TNN#64272	02.10.2025 *****	2000229906	0	634.444
5109848286	1C25TNN#64628	02.10.2025 *****	2000229906	0	1.902.052
5109849016	1C25TNN#64291	02.10.2025 *****	2000229906	0	1.627.924
5109849086	1C25TNN#64529	02.10.2025 *****	2000229906	0	2.232.366
5109851502	1C25TNN#64457	02.10.2025 *****	2000229906	0	819.954
5109854181	1C25TNN#64254	02.10.2025 *****	2000229906	0	758.565
5109854667	1C25TNN#64253	02.10.2025 *****	2000229906	0	2.682.623
5109854693	1C25TNN#64462	02.10.2025 *****	2000229906	0	2.745.582
5109854748	1C25TNN#64393	02.10.2025 *****	2000229906	0	2.014.512

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5109854760	1C25TNN#64375	02.10.2025 *****	2000229906	0	3.070.179
5109854879	1C25TNN#64249	02.10.2025 *****	2000229906	0	3.269.689
5109854972	1C25TNN#64257	02.10.2025 *****	2000229906	0	3.653.482
5109854992	1C25TNN#64251	02.10.2025 *****	2000229906	0	3.282.336
5109855009	1C25TNN#64252	02.10.2025 *****	2000229906	0	7.012.721
5109855239	1C25TNN#64241	02.10.2025 *****	2000229906	0	479.771
5109855351	1C25TNN#64256	02.10.2025 *****	2000229906	0	445.662
5109855352	1C25TNN#64250	02.10.2025 *****	2000229906	0	3.845.243
5109855427	1C25TNN#64255	02.10.2025 *****	2000229906	0	3.578.591
5109867008	1C25TNN#64201	02.10.2025 *****	2000229906	0	1.199.426
5109867012	1C25TNN#64209	02.10.2025 *****	2000229906	0	1.576.659
5109867056	1C25TNN#64191	02.10.2025 *****	2000229906	0	2.592.907
5109867166	1C25TNN#64213	02.10.2025 *****	2000229906	0	2.052.491
5109867187	1C25TNN#64194	02.10.2025 *****	2000229906	0	7.060.991
5109867195	1C25TNN#64117	02.10.2025 *****	2000229906	0	2.326.180
5109867222	1C25TNN#64128	02.10.2025 *****	2000229906	0	7.196.558
5109867267	1C25TNN#64132	02.10.2025 *****	2000229906	0	1.998.032
5109867394	1C25TNN#64207	02.10.2025 *****	2000229906	0	2.584.736
5109867432	1C25TNN#64210	02.10.2025 *****	2000229906	0	1.214.906
5109867467	1C25TNN#64127	02.10.2025 *****	2000229906	0	3.878.804
5109867511	1C25TNN#64130	02.10.2025 *****	2000229906	0	3.107.929

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5109867519	1C25TNN#64126	02.10.2025 *****	2000229906	0	2.312.329
5109867520	1C25TNN#64188	02.10.2025 *****	2000229906	0	2.323.521
5109867524	1C25TNN#64192	02.10.2025 *****	2000229906	0	2.988.722
5109867527	1C25TNN#64131	02.10.2025 *****	2000229906	0	6.699.248
5109867642	1C25TNN#64204	02.10.2025 *****	2000229906	0	2.108.902
5109867691	1C25TNN#64163	02.10.2025 *****	2000229906	0	2.719.564
5109867711	1C25TNN#64129	02.10.2025 *****	2000229906	0	1.140.253
5109867713	1C25TNN#64173	02.10.2025 *****	2000229906	0	2.425.691
5109867727	1C25TNN#64221	02.10.2025 *****	2000229906	0	3.941.529
5109867778	1C25TNN#64232	02.10.2025 *****	2000229906	0	4.439.637
5109867800	1C25TNN#64200	02.10.2025 *****	2000229906	0	1.037.425
5109867821	1C25TNN#64203	02.10.2025 *****	2000229906	0	2.470.095
5109867918	1C25TNN#64212	02.10.2025 *****	2000229906	0	1.065.963
5109868014	1C25TNN#64233	02.10.2025 *****	2000229906	0	5.260.486
5109868124	1C25TNN#64199	02.10.2025 *****	2000229906	0	2.376.319
5109868126	1C25TNN#64179	02.10.2025 *****	2000229906	0	2.284.486
5109868207	1C25TNN#64206	02.10.2025 *****	2000229906	0	2.650.039
5109868226	1C25TNN#64181	02.10.2025 *****	2000229906	0	4.365.230
5109868272	1C25TNN#64211	02.10.2025 *****	2000229906	0	1.350.338
5109868437	1C25TNN#64208	02.10.2025 *****	2000229906	0	1.629.150
5109868438	1C25TNN#64197	02.10.2025 *****	2000229906	0	2.252.740

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5109868448	1C25TNN#64220	02.10.2025 *****	2000229906	0	2.716.097
5109868468	1C25TNN#64224	02.10.2025 *****	2000229906	0	3.223.643
5109868569	1C25TNN#64116	02.10.2025 *****	2000229906	0	3.984.962
5109868643	1C25TNN#64198	02.10.2025 *****	2000229906	0	3.528.749
5109868672	1C25TNN#64240	02.10.2025 *****	2000229906	0	3.026.890
5109868867	1C25TNN#64222	02.10.2025 *****	2000229906	0	4.155.970
5109868868	1C25TNN#64202	02.10.2025 *****	2000229906	0	2.356.754
5109971877	1C25TNN#64987	03.10.2025 *****	2000229906	0	912.792
5109973062	1C25TNN#64868	03.10.2025 *****	2000229906	0	878.165
5109991358	1C25TNN#64242	02.10.2025 *****	2000229906	0	2.511.864
5109994469	1C25TNN#65147	03.10.2025 *****	2000229906	0	855.662
5109998192	1C25TNN#63521	02.10.2025 *****	2000229906	0	2.611.513
5109998495	1C25TNN#64470	02.10.2025 *****	2000229906	0	1.949.553
5110025483	1C25TNN#64445	02.10.2025 *****	2000229906	0	539.460
5110027153	1C25TNN#62026	25.09.2025 *****	2000229906	0	2.402.820
5110051252	1C25TNN#61580	25.09.2025 *****	2000229906	0	967.723
5110052549	1C25TNN#64820	03.10.2025 *****	2000229906	0	823.916
5110056242	1C25TNN#63605	02.10.2025 *****	2000229906	0	1.700.916
5110078361	1C25TNN#64883	03.10.2025 *****	2000229906	0	855.004
5110089156	1C25TNN#61917	25.09.2025 *****	2000229906	0	2.598.021
5110089779	1C25TNN#61709	25.09.2025 *****	2000229906	0	2.039.693

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5110096123	1C25TNN#61478	25.09.2025 *****	2000229906	0	1.515.623
5110230403	1C25TNN#65046	03.10.2025 *****	2000229906	0	872.564
5110380303	1C25TNN#61883	25.09.2025 *****	2000229906	0	709.981
5110385226	1C25TNN#61503	25.09.2025 *****	2000229906	0	1.076.231
5110421528	1C25TNN#64937	03.10.2025 *****	2000229906	0	907.241
5110431032	1C25TNN#61706	25.09.2025 *****	2000229906	0	788.119
5110650249	1C25TNN#62059	25.09.2025 *****	2000229906	0	928.881
5110782028	1C25TNN#27355	03.05.2025 *****	2000229906	0	1.024.952
5110929543	1C25TNN#38388	20.06.2025 *****	2000229906	0	1.357.618
5110936393	1C25TNN#48882	01.08.2025 *****	2000229906	0	912.997
5110953040	1C25TNN#45242	18.07.2025 *****	2000229906	0	1.949.175
5110998482	1C25TNN#27297	03.05.2025 *****	2000229906	0	1.114.212
5111000057	1C25TNN#27115	03.05.2025 *****	2000229906	0	1.001.610
5111009792	1C25TNN#27840	03.05.2025 *****	2000229906	0	1.309.271
5111023440	1C25TNN#52045	15.08.2025 *****	2000229906	0	666.814
5111024439	1C25TNN#60390	18.09.2025 *****	2000229906	0	1.158.830
5111024491	1C25TNN#56970	06.09.2025 *****	2000229906	0	801.012
5111048723	1C25TNN#56870	06.09.2025 *****	2000229906	0	1.242.662
5111048730	1C25TNN#27872	03.05.2025 *****	2000229906	0	1.649.439
5111048740	1C25TNN#27877	03.05.2025 *****	2000229906	0	839.881
5111049068	1C25TNN#65089	03.10.2025 *****	2000229906	0	1.078.594

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111049097	1C24TNN#35131	12.07.2024 *****	2000229906	0	1.230.782
5111078273	1C25TNN#27825	03.05.2025 *****	2000229906	0	829.398
9400194562	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.395.972-
9400194563	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.684.400-
9400207694	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.178.317-
9400207695	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.116.050-
9400208176	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.305.993-
9400208177	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.196.427-
9400208178	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.317.541-
9400208179	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.108.211-
9400208180	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.118.717-
9400208181	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.533.805-
9400209487	K25TBK#00021816	20.11.2025 *****	2000229906	0	10.133.255-
9400209535	1000281947	20.11.2025 *****	2000229906	0	5.800.280-
9400209751	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.223.962-
9400209753	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.785.739-
9400209755	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.255.415-
9400209757	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.106.685-
9400209759	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.015.735-
9400209889	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.298.140-
9400209890	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.451.592-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400209891	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.486.115-
9400209986	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.517.137-
9400209987	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.271.014-
9400209988	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.252.798-
9400209989	K25TBK#00021816	20.11.2025 *****	2000229906	0	638.501-
9400210203	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.421.093-
9400210204	K25TBK#00021816	20.11.2025 *****	2000229906	0	966.716-
9400210261	K25TBK#00021816	20.11.2025 *****	2000229906	0	13.027.085-
9400210262	K25TBK#00021816	20.11.2025 *****	2000229906	0	8.825.616-
9400210263	K25TBK#00021816	20.11.2025 *****	2000229906	0	8.867.339-
9400210264	K25TBK#00021816	20.11.2025 *****	2000229906	0	12.375.592-
9400210265	K25TBK#00021816	20.11.2025 *****	2000229906	0	12.984.903-
9400210272	K25TBK#00021816	20.11.2025 *****	2000229906	0	10.421.661-
9400210273	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.593.567-
9400210274	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.929.581-
9400210275	K25TBK#00021816	20.11.2025 *****	2000229906	0	12.089.026-
9400210276	K25TBK#00021816	20.11.2025 *****	2000229906	0	10.213.384-
9400210277	K25TBK#00021816	20.11.2025 *****	2000229906	0	10.031.457-
9400210278	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.119.003-
9400210279	K25TBK#00021816	20.11.2025 *****	2000229906	0	25.333.158-
9400210280	K25TBK#00021816	20.11.2025 *****	2000229906	0	8.489.925-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400210281	K25TBK#00021816	20.11.2025 *****	2000229906	0	14.211.001-
9400210501	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.626.676-
9400210521	K25TBK#00021816	20.11.2025 *****	2000229906	0	22.348.428-
9400210560	1000281947	20.11.2025 *****	2000229906	0	7.069.940-
9400210561	1000281947	20.11.2025 *****	2000229906	0	6.696.299-
9400210562	1000281947	20.11.2025 *****	2000229906	0	7.835.940-
9400210563	1000281947	20.11.2025 *****	2000229906	0	7.178.616-
9400210564	1000281947	20.11.2025 *****	2000229906	0	7.883.124-
9400210576	K25TBK#00021816	20.11.2025 *****	2000229906	0	848.986-
9400210586	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.533.313-
9400210867	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.395.972-
9400210906	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.395.972-
9400210950	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.044.521-
9400210952	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.106.685-
9400210954	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.015.735-
9400210956	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.559.509-
9400211035	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.785.739-
9400211037	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.255.415-
9400211137	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.559.509-
9400211143	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.492.456-
9400211635	K25TBK#00021816	20.11.2025 *****	2000229906	0	13.138.543-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400211636	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.032.009-
9400211637	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.084.158-
9400211638	K25TBK#00021816	20.11.2025 *****	2000229906	0	15.469.482-
9400211639	K25TBK#00021816	20.11.2025 *****	2000229906	0	16.231.139-
9400211788	K25TBK#00021816	20.11.2025 *****	2000229906	0	13.027.085-
9400211789	K25TBK#00021816	20.11.2025 *****	2000229906	0	14.491.947-
9400211928	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.611.980-
9400211929	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.392.871-
9400211930	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.635.097-
9400211931	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.216.426-
9400211932	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.237.413-
9400211933	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.067.603-
9400211941	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.210.831-
9400211943	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.796.775-
9400212087	K25TBK#00021816	20.11.2025 *****	2000229906	0	9.667.142-
9400212088	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.783.246-
9400212089	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.160.507-
9400212090	K25TBK#00021816	20.11.2025 *****	2000229906	0	13.059.899-
9400212091	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.964.347-
9400212092	K25TBK#00021816	20.11.2025 *****	2000229906	0	13.138.543-
9400212093	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.032.009-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400212110	K25TBK#00021816	20.11.2025 *****	2000229906	0	7.733.708-
9400212111	K25TBK#00021816	20.11.2025 *****	2000229906	0	9.426.590-
9400212260	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.713.301-
9400212262	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.464.202-
9400212264	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.223.962-
9400212339	K25TBK#00021816	20.11.2025 *****	2000229906	0	25.333.158-
9400212340	K25TBK#00021816	20.11.2025 *****	2000229906	0	8.489.925-
9400212341	K25TBK#00021816	20.11.2025 *****	2000229906	0	14.211.001-
9400212344	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.084.158-
9400212345	K25TBK#00021816	20.11.2025 *****	2000229906	0	15.469.482-
9400212346	K25TBK#00021816	20.11.2025 *****	2000229906	0	16.231.139-
9400212637	K25TBK#00021816	20.11.2025 *****	2000229906	0	9.667.142-
9400212638	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.783.246-
9400212639	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.160.507-
9400212706	K25TBK#00021816	20.11.2025 *****	2000229906	0	14.911.968-
9400212707	K25TBK#00021816	20.11.2025 *****	2000229906	0	15.111.298-
9400212708	K25TBK#00021816	20.11.2025 *****	2000229906	0	12.766.719-
9400212709	K25TBK#00021816	20.11.2025 *****	2000229906	0	12.539.313-
9400212710	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.398.758-
9400212711	1000281947	20.11.2025 *****	2000229906	0	15.199.892-
9400212712	1000281947	20.11.2025 *****	2000229906	0	5.093.960-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400212713	1000281947	20.11.2025 *****	2000229906	0	8.526.607-
9400212752	K25TBK#00021816	20.11.2025 *****	2000229906	0	13.059.899-
9400212753	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.964.347-
9400212974	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.253.334-
9400212975	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.596.296-
9400213094	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.210.831-
9400213095	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.796.775-
9400213096	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.964.785-
9400213097	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.044.521-
9400213098	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.106.685-
9400213112	K25TBK#00021816	20.11.2025 *****	2000229906	0	8.964.344-
9400213113	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.066.638-
9400213114	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.697.988-
9400213167	K25TBK#00021816	20.11.2025 *****	2000229906	0	14.491.947-
9400213184	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.903.193-
9400213185	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.972.225-
9400213186	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.034.294-
9400213204	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.187.800-
9400213206	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.492.456-
9400213208	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.210.831-
9400213219	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.223.962-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400213221	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.785.739-
9400213222	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.066.638-
9400213223	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.697.988-
9400213239	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.255.415-
9400213241	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.412.805-
9400213243	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.433.668-
9400213244	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.842.204-
9400213245	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.933.434-
9400213246	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.356.646-
9400213247	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.232.108-
9400213248	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.684.400-
9400213250	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.866.861-
9400213252	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.713.301-
9400213254	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.464.202-
9400213259	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.253.334-
9400213260	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.596.296-
9400213261	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.903.193-
9400213262	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.972.225-
9400213263	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.034.294-
9400213314	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.866.861-
9400213339	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.187.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400213341	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.492.456-
9400213344	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.542.063-
9400213345	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.505.572-
9400213346	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.276.979-
9400213416	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.015.735-
9400213592	1000281947	20.11.2025 *****	2000229906	0	8.695.174-
9400213593	1000281947	20.11.2025 *****	2000229906	0	8.947.188-
9400213594	1000281947	20.11.2025 *****	2000229906	0	9.066.771-
9400213595	1000281947	20.11.2025 *****	2000229906	0	7.660.046-
9400213596	1000281947	20.11.2025 *****	2000229906	0	7.523.598-
9400213597	1000281947	20.11.2025 *****	2000229906	0	3.839.247-
9400213632	K25TBK#00021816	20.11.2025 *****	2000229906	0	8.928.402-
9400213633	K25TBK#00021816	20.11.2025 *****	2000229906	0	10.447.922-
9400213634	K25TBK#00021816	20.11.2025 *****	2000229906	0	9.571.479-
9400213635	K25TBK#00021816	20.11.2025 *****	2000229906	0	10.510.847-
9400213757	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.842.204-
9400213831	1000281947	20.11.2025 *****	2000229906	0	7.816.247-
9400213840	K25TBK#00021816	20.11.2025 *****	2000229906	0	14.911.968-
9400213841	K25TBK#00021816	20.11.2025 *****	2000229906	0	15.111.298-
9400213842	K25TBK#00021816	20.11.2025 *****	2000229906	0	12.766.719-
9400213843	K25TBK#00021816	20.11.2025 *****	2000229906	0	12.539.313-

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9400213844	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.398.758-
9400213845	K25TBK#00021816	20.11.2025 *****	2000229906	0	20.266.512-
9400213846	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.791.938-
9400213847	K25TBK#00021816	20.11.2025 *****	2000229906	0	11.368.811-
9400213940	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.796.775-
9400213942	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.964.785-
9400213973	1000281947	20.11.2025 *****	2000229906	0	6.619.196-
9400213974	1000281947	20.11.2025 *****	2000229906	0	6.650.491-
9400213975	1000281947	20.11.2025 *****	2000229906	0	9.281.697-
9400213976	1000281947	20.11.2025 *****	2000229906	0	9.738.679-
9400213990	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.542.063-
9400213991	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.505.572-
9400213992	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.276.979-
9400213993	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.066.638-
9400213994	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.697.988-
9400213997	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.684.400-
9400213999	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.866.861-
9400214061	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.842.204-
9400214062	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.933.434-
9400214063	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.356.646-
9400214064	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.933.434-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400214065	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.356.646-
9400214066	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.232.108-
9400214067	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.611.980-
9400214068	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.392.871-
9400214069	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.635.097-
9400214070	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.216.426-
9400214071	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.237.413-
9400214072	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.067.603-
9400214075	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.713.301-
9400214078	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.464.202-
9400214126	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.392.871-
9400214127	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.635.097-
9400214128	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.232.108-
9400214129	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.611.980-
9400214144	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.216.426-
9400214145	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.237.413-
9400214146	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.067.603-
9400214159	K25TBK#00021816	20.11.2025 *****	2000229906	0	5.964.785-
9400214163	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.559.509-
9400214181	K25TBK#00021816	20.11.2025 *****	2000229906	0	22.371.340-
9400214182	K25TBK#00021816	20.11.2025 *****	2000229906	0	21.226.008-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400214193	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.044.521-
9400214196	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.412.805-
9400214198	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.433.668-
9400214203	K25TBK#00021816	20.11.2025 *****	2000229906	0	6.187.800-
9400214205	K25TBK#00021816	20.11.2025 *****	2000229906	0	10.133.255-
9400214206	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.253.334-
9400214207	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.596.296-
9400214249	K25TBK#00021816	20.11.2025 *****	2000229906	0	10.133.255-
9400214272	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.903.193-
9400214273	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.972.225-
9400214274	K25TBK#00021816	20.11.2025 *****	2000229906	0	3.034.294-
9400214275	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.542.063-
9400214276	K25TBK#00021816	20.11.2025 *****	2000229906	0	2.505.572-
9400214277	K25TBK#00021816	20.11.2025 *****	2000229906	0	1.276.979-
9400214279	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.412.805-
9400214281	K25TBK#00021816	20.11.2025 *****	2000229906	0	4.433.668-
9460028420	K25TBK#00021306	18.11.2025 *****	2000229906	0	30.000.000-
9460028567	K25TBK#00021305	18.11.2025 *****	2000229906	0	200.000.000-
9460028568	K25TBK#00021305	18.11.2025 *****	2000229906	0	58.000.000-
9460028569	K25TBK#00021304	18.11.2025 *****	2000229906	0	102.000.000-
9490022526	K25TBK#00021304	18.11.2025 *****	2000229906	0	8.160.000-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9490023003	K25TBK#00021816	20.11.2025 *****	2000229906	0	104.456.560-
9490023196	K25TBK#00021305	18.11.2025 *****	2000229906	0	20.640.000-
9490023288	K25TBK#00021306	18.11.2025 *****	2000229906	0	2.400.000-
Tổng cộng				0	3876.529.208

Chứng từ thanh toán
2000229906

Ngày
25.11.2025

Đơn vị tiền tệ
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Số tiền
****3.876.529.208*