

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2025

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108716207	1C24TNN#62514	07.11.2024 *****	2000006916	0	2.511.864
5108820165	1C24TNN#62701	07.11.2024 *****	2000006916	0	564.246
5108820169	1C24TNN#62765	07.11.2024 *****	2000006916	0	1.110.581
5108820174	1C24TNN#62567	07.11.2024 *****	2000006916	0	1.633.338
5108820175	1C24TNN#62719	07.11.2024 *****	2000006916	0	1.515.623
5108850800	1C24TNN#62619	07.11.2024 *****	2000006916	0	1.321.420
5108850802	1C24TNN#62605	07.11.2024 *****	2000006916	0	860.616
5108850807	1C24TNN#62527	07.11.2024 *****	2000006916	0	872.289
5108850810	1C24TNN#62559	07.11.2024 *****	2000006916	0	2.306.734
5108850815	1C24TNN#62494	07.11.2024 *****	2000006916	0	2.414.545
5108850818	1C24TNN#62504	07.11.2024 *****	2000006916	0	2.137.391

Số dư mang sang trang sau

Chiết khấu
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Số tiền
17.248.647

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108850824	1C24TNN#62472	07.11.2024 *****	2000006916	0	1.294.301
5108850829	1C24TNN#62509	07.11.2024 *****	2000006916	0	1.650.238
5108850839	1C24TNN#62579	07.11.2024 *****	2000006916	0	793.055
5108850843	1C24TNN#62488	07.11.2024 *****	2000006916	0	950.043
5108850844	1C24TNN#62463	07.11.2024 *****	2000006916	0	822.142
5108850847	1C24TNN#62495	07.11.2024 *****	2000006916	0	1.717.947
5108850850	1C24TNN#62512	07.11.2024 *****	2000006916	0	1.740.624
5108850853	1C24TNN#62570	07.11.2024 *****	2000006916	0	1.379.371
5108850861	1C24TNN#62614	07.11.2024 *****	2000006916	0	1.011.810
5108850874	1C24TNN#62535	07.11.2024 *****	2000006916	0	2.659.991
5108850879	1C24TNN#62500	07.11.2024 *****	2000006916	0	2.334.744
5108850889	1C24TNN#62471	07.11.2024 *****	2000006916	0	961.551
5108850891	1C24TNN#62474	07.11.2024 *****	2000006916	0	1.412.275
5108850899	1C24TNN#62584	07.11.2024 *****	2000006916	0	1.504.894
5108850900	1C24TNN#62483	07.11.2024 *****	2000006916	0	1.068.016
5108850901	1C24TNN#62592	07.11.2024 *****	2000006916	0	793.055
5108850904	1C24TNN#62523	07.11.2024 *****	2000006916	0	2.926.817
5108850906	1C24TNN#62477	07.11.2024 *****	2000006916	0	2.389.009
5108850910	1C24TNN#62581	07.11.2024 *****	2000006916	0	842.357
5108850912	1C24TNN#62583	07.11.2024 *****	2000006916	0	2.083.906
5108850922	1C24TNN#62480	07.11.2024 *****	2000006916	0	1.427.844

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108850923	1C24TNN#62575	07.11.2024 *****	2000006916	0	1.565.401
5108850925	1C24TNN#62468	07.11.2024 *****	2000006916	0	1.836.383
5108850931	1C24TNN#62607	07.11.2024 *****	2000006916	0	2.584.224
5108850932	1C24TNN#62554	07.11.2024 *****	2000006916	0	1.896.711
5108850933	1C24TNN#62552	07.11.2024 *****	2000006916	0	1.199.426
5108850938	1C24TNN#62633	07.11.2024 *****	2000006916	0	1.145.788
5108850940	1C24TNN#62587	07.11.2024 *****	2000006916	0	1.833.624
5108850942	1C24TNN#62593	07.11.2024 *****	2000006916	0	795.500
5108850944	1C24TNN#62576	07.11.2024 *****	2000006916	0	1.267.223
5108850964	1C24TNN#62531	07.11.2024 *****	2000006916	0	1.836.785
5108850968	1C24TNN#62610	07.11.2024 *****	2000006916	0	2.112.737
5108850985	1C24TNN#62566	07.11.2024 *****	2000006916	0	660.889
5108850986	1C24TNN#62470	07.11.2024 *****	2000006916	0	3.864.019
5108850987	1C24TNN#62489	07.11.2024 *****	2000006916	0	1.864.968
5108850996	1C24TNN#62476	07.11.2024 *****	2000006916	0	1.171.811
5108850997	1C24TNN#62573	07.11.2024 *****	2000006916	0	843.741
5108851006	1C24TNN#62582	07.11.2024 *****	2000006916	0	3.276.082
5108851012	1C24TNN#62493	07.11.2024 *****	2000006916	0	1.639.029
5108851016	1C24TNN#62510	07.11.2024 *****	2000006916	0	1.306.785
5108851019	1C24TNN#62543	07.11.2024 *****	2000006916	0	1.267.223
5108851020	1C24TNN#62503	07.11.2024 *****	2000006916	0	2.271.117

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108851029	1C24TNN#62569	07.11.2024 *****	2000006916	0	939.272
5108851034	1C24TNN#62540	07.11.2024 *****	2000006916	0	738.023
5108851035	1C24TNN#62466	07.11.2024 *****	2000006916	0	762.303
5108851037	1C24TNN#62539	07.11.2024 *****	2000006916	0	1.252.503
5108851039	1C24TNN#62551	07.11.2024 *****	2000006916	0	1.310.619
5108851044	1C24TNN#62462	07.11.2024 *****	2000006916	0	1.147.281
5108851051	1C24TNN#62455	07.11.2024 *****	2000006916	0	1.715.050
5108851053	1C24TNN#62627	07.11.2024 *****	2000006916	0	3.975.749
5108851055	1C24TNN#62603	07.11.2024 *****	2000006916	0	835.661
5108851059	1C24TNN#62572	07.11.2024 *****	2000006916	0	1.735.485
5108851063	1C24TNN#62496	07.11.2024 *****	2000006916	0	1.369.669
5108851074	1C24TNN#62608	07.11.2024 *****	2000006916	0	717.687
5108851075	1C24TNN#62519	07.11.2024 *****	2000006916	0	1.296.702
5108851078	1C24TNN#62507	07.11.2024 *****	2000006916	0	2.648.412
5108851080	1C24TNN#62604	07.11.2024 *****	2000006916	0	1.583.420
5108851088	1C24TNN#62484	07.11.2024 *****	2000006916	0	1.627.051
5108851102	1C24TNN#62457	07.11.2024 *****	2000006916	0	1.105.163
5108851107	1C24TNN#62623	07.11.2024 *****	2000006916	0	2.870.528
5108851108	1C24TNN#62469	07.11.2024 *****	2000006916	0	793.055
5108851111	1C24TNN#62617	07.11.2024 *****	2000006916	0	1.810.771
5108851117	1C24TNN#62508	07.11.2024 *****	2000006916	0	2.001.681

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108851119	1C24TNN#62465	07.11.2024 *****	2000006916	0	864.748
5108851120	1C24TNN#62479	07.11.2024 *****	2000006916	0	1.787.672
5108851123	1C24TNN#62557	07.11.2024 *****	2000006916	0	1.965.736
5108851131	1C24TNN#62616	07.11.2024 *****	2000006916	0	1.074.521
5108851138	1C24TNN#62513	07.11.2024 *****	2000006916	0	1.296.495
5108851139	1C24TNN#62526	07.11.2024 *****	2000006916	0	1.683.342
5108851143	1C24TNN#62562	07.11.2024 *****	2000006916	0	2.056.730
5108851148	1C24TNN#62621	07.11.2024 *****	2000006916	0	1.219.794
5108851151	1C24TNN#62545	07.11.2024 *****	2000006916	0	1.187.672
5108851157	1C24TNN#62456	07.11.2024 *****	2000006916	0	300.213
5108851158	1C24TNN#62544	07.11.2024 *****	2000006916	0	1.633.198
5108851161	1C24TNN#62628	07.11.2024 *****	2000006916	0	270.983
5108851162	1C24TNN#62501	07.11.2024 *****	2000006916	0	2.785.536
5108851168	1C24TNN#62591	07.11.2024 *****	2000006916	0	952.790
5108851172	1C24TNN#62549	07.11.2024 *****	2000006916	0	1.434.764
5108851173	1C24TNN#62473	07.11.2024 *****	2000006916	0	1.489.957
5108851184	1C24TNN#62561	07.11.2024 *****	2000006916	0	1.392.768
5108851191	1C24TNN#62464	07.11.2024 *****	2000006916	0	2.126.917
5108851197	1C24TNN#62492	07.11.2024 *****	2000006916	0	868.727
5108851200	1C24TNN#62594	07.11.2024 *****	2000006916	0	1.515.623
5108851203	1C24TNN#62521	07.11.2024 *****	2000006916	0	1.188.810

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108851204	1C24TNN#62486	07.11.2024 *****	2000006916	0	1.350.162
5108851213	1C24TNN#62606	07.11.2024 *****	2000006916	0	902.341
5108851221	1C24TNN#62550	07.11.2024 *****	2000006916	0	1.134.551
5108851222	1C24TNN#62447	07.11.2024 *****	2000006916	0	396.527
5108851228	1C24TNN#62529	07.11.2024 *****	2000006916	0	762.303
5108851230	1C24TNN#62518	07.11.2024 *****	2000006916	0	1.593.985
5108851233	1C24TNN#62620	07.11.2024 *****	2000006916	0	1.093.084
5108851236	1C24TNN#62553	07.11.2024 *****	2000006916	0	1.872.539
5108851237	1C24TNN#62460	07.11.2024 *****	2000006916	0	2.785.536
5108851240	1C24TNN#62505	07.11.2024 *****	2000006916	0	3.289.806
5108851241	1C24TNN#62611	07.11.2024 *****	2000006916	0	1.474.843
5108851242	1C24TNN#62555	07.11.2024 *****	2000006916	0	1.068.460
5108851245	1C24TNN#62461	07.11.2024 *****	2000006916	0	1.909.518
5108851250	1C24TNN#62556	07.11.2024 *****	2000006916	0	1.108.366
5108851252	1C24TNN#62511	07.11.2024 *****	2000006916	0	1.663.287
5108851253	1C24TNN#62558	07.11.2024 *****	2000006916	0	2.201.634
5108851259	1C24TNN#62449	07.11.2024 *****	2000006916	0	1.975.330
5108851269	1C24TNN#62532	07.11.2024 *****	2000006916	0	1.232.188
5108851270	1C24TNN#62459	07.11.2024 *****	2000006916	0	6.553.926
5108851274	1C24TNN#62487	07.11.2024 *****	2000006916	0	796.992
5108851277	1C24TNN#62515	07.11.2024 *****	2000006916	0	2.313.101

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108851282	1C24TNN#62541	07.11.2024 *****	2000006916	0	1.496.945
5108851289	1C24TNN#62599	07.11.2024 *****	2000006916	0	1.500.326
5108851298	1C24TNN#62609	07.11.2024 *****	2000006916	0	967.821
5108851300	1C24TNN#62528	07.11.2024 *****	2000006916	0	1.187.918
5108851313	1C24TNN#62618	07.11.2024 *****	2000006916	0	2.165.058
5108851325	1C24TNN#62467	07.11.2024 *****	2000006916	0	866.717
5108851332	1C24TNN#62506	07.11.2024 *****	2000006916	0	1.336.494
5108851337	1C24TNN#62624	07.11.2024 *****	2000006916	0	766.870
5108851339	1C24TNN#62516	07.11.2024 *****	2000006916	0	2.027.557
5108851350	1C24TNN#62491	07.11.2024 *****	2000006916	0	1.335.020
5108851352	1C24TNN#62636	07.11.2024 *****	2000006916	0	2.219.513
5108851355	1C24TNN#62530	07.11.2024 *****	2000006916	0	1.031.782
5108851367	1C24TNN#62534	07.11.2024 *****	2000006916	0	909.405
5108851374	1C24TNN#62482	07.11.2024 *****	2000006916	0	1.807.208
5108851375	1C24TNN#62580	07.11.2024 *****	2000006916	0	967.723
5108851382	1C24TNN#62631	07.11.2024 *****	2000006916	0	2.584.224
5108851384	1C24TNN#62499	07.11.2024 *****	2000006916	0	2.981.059
5108851385	1C24TNN#62537	07.11.2024 *****	2000006916	0	549.546
5108851387	1C24TNN#62478	07.11.2024 *****	2000006916	0	2.808.962
5108851389	1C24TNN#62497	07.11.2024 *****	2000006916	0	1.083.931
5108851396	1C24TNN#62517	07.11.2024 *****	2000006916	0	1.036.260

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108851398	1C24TNN#62490	07.11.2024 *****	2000006916	0	555.138
5108851402	1C24TNN#62589	07.11.2024 *****	2000006916	0	1.369.547
5108851406	1C24TNN#62498	07.11.2024 *****	2000006916	0	2.867.156
5108851408	1C24TNN#62538	07.11.2024 *****	2000006916	0	1.527.941
5108851410	1C24TNN#62578	07.11.2024 *****	2000006916	0	779.882
5108851414	1C24TNN#62577	07.11.2024 *****	2000006916	0	801.012
5108851415	1C24TNN#62445	07.11.2024 *****	2000006916	0	667.510
5108851421	1C24TNN#62481	07.11.2024 *****	2000006916	0	1.036.919
5108851430	1C24TNN#62598	07.11.2024 *****	2000006916	0	1.392.768
5108851433	1C24TNN#62563	07.11.2024 *****	2000006916	0	3.313.283
5108851438	1C24TNN#62546	07.11.2024 *****	2000006916	0	2.240.881
5108851474	1C24TNN#62612	07.11.2024 *****	2000006916	0	762.303
5108851480	1C24TNN#62836	07.11.2024 *****	2000006916	0	2.337.136
5108851490	1C24TNN#62664	07.11.2024 *****	2000006916	0	996.241
5108851491	1C24TNN#62680	07.11.2024 *****	2000006916	0	1.027.338
5108851521	1C24TNN#62661	07.11.2024 *****	2000006916	0	1.701.704
5108851534	1C24TNN#62670	07.11.2024 *****	2000006916	0	1.785.662
5108851536	1C24TNN#62696	07.11.2024 *****	2000006916	0	1.885.356
5108851539	1C24TNN#62764	07.11.2024 *****	2000006916	0	1.278.651
5108851541	1C24TNN#62861	07.11.2024 *****	2000006916	0	5.977.444
5108851548	1C24TNN#62674	07.11.2024 *****	2000006916	0	996.241

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108851554	1C24TNN#62773	07.11.2024 *****	2000006916	0	859.966
5108851555	1C24TNN#62615	07.11.2024 *****	2000006916	0	1.855.428
5108851558	1C24TNN#62676	07.11.2024 *****	2000006916	0	959.623
5108851567	1C24TNN#62637	07.11.2024 *****	2000006916	0	2.293.381
5108851572	1C24TNN#62842	07.11.2024 *****	2000006916	0	1.199.426
5108851577	1C24TNN#62585	07.11.2024 *****	2000006916	0	1.524.606
5108851580	1C24TNN#62713	07.11.2024 *****	2000006916	0	902.513
5108851583	1C24TNN#62793	07.11.2024 *****	2000006916	0	1.387.166
5108851584	1C24TNN#62815	07.11.2024 *****	2000006916	0	2.449.172
5108851587	1C24TNN#62813	07.11.2024 *****	2000006916	0	793.055
5108851589	1C24TNN#62678	07.11.2024 *****	2000006916	0	1.342.691
5108851592	1C24TNN#62888	07.11.2024 *****	2000006916	0	1.631.925
5108851606	1C24TNN#62881	07.11.2024 *****	2000006916	0	2.833.196
5108851609	1C24TNN#62635	07.11.2024 *****	2000006916	0	779.424
5108851610	1C24TNN#62675	07.11.2024 *****	2000006916	0	1.137.700
5108851620	1C24TNN#62840	07.11.2024 *****	2000006916	0	270.983
5108851621	1C24TNN#62735	07.11.2024 *****	2000006916	0	996.241
5108851622	1C24TNN#62694	07.11.2024 *****	2000006916	0	1.119.384
5108851633	1C24TNN#62723	07.11.2024 *****	2000006916	0	4.058.154
5108851642	1C24TNN#62653	07.11.2024 *****	2000006916	0	990.639
5108851654	1C24TNN#62700	07.11.2024 *****	2000006916	0	323.676

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108851660	1C24TNN#62660	07.11.2024 *****	2000006916	0	971.880
5108851661	1C24TNN#62786	07.11.2024 *****	2000006916	0	1.212.716
5108851663	1C24TNN#62586	07.11.2024 *****	2000006916	0	1.730.204
5108851668	1C24TNN#62831	07.11.2024 *****	2000006916	0	2.484.086
5108851671	1C24TNN#62668	07.11.2024 *****	2000006916	0	1.706.398
5108851679	1C24TNN#62736	07.11.2024 *****	2000006916	0	842.179
5108851687	1C24TNN#62892	07.11.2024 *****	2000006916	0	2.989.435
5108851692	1C24TNN#62766	07.11.2024 *****	2000006916	0	1.468.194
5108851703	1C24TNN#62819	07.11.2024 *****	2000006916	0	1.496.945
5108851718	1C24TNN#62574	07.11.2024 *****	2000006916	0	1.749.487
5108851720	1C24TNN#62693	07.11.2024 *****	2000006916	0	793.055
5108851748	1C24TNN#62759	07.11.2024 *****	2000006916	0	2.034.288
5108851755	1C24TNN#62520	07.11.2024 *****	2000006916	0	2.304.060
5108851760	1C24TNN#62837	07.11.2024 *****	2000006916	0	4.303.479
5108851762	1C24TNN#62648	07.11.2024 *****	2000006916	0	1.463.975
5108851769	1C24TNN#62849	07.11.2024 *****	2000006916	0	2.592.907
5108851773	1C24TNN#62748	07.11.2024 *****	2000006916	0	1.603.881
5108851781	1C24TNN#62704	07.11.2024 *****	2000006916	0	1.182.665
5108851783	1C24TNN#62663	07.11.2024 *****	2000006916	0	821.723
5108851784	1C24TNN#62741	07.11.2024 *****	2000006916	0	2.353.253
5108851785	1C24TNN#62757	07.11.2024 *****	2000006916	0	4.433.635

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5108851792	1C24TNN#62657	07.11.2024 *****	2000006916	0	1.718.150
5108851794	1C24TNN#62722	07.11.2024 *****	2000006916	0	2.990.044
5108851799	1C24TNN#62788	07.11.2024 *****	2000006916	0	1.862.123
5108851827	1C24TNN#62702	07.11.2024 *****	2000006916	0	564.246
5108851828	1C24TNN#62727	07.11.2024 *****	2000006916	0	2.165.114
5108851841	1C24TNN#62602	07.11.2024 *****	2000006916	0	1.158.830
5108851850	1C24TNN#62485	07.11.2024 *****	2000006916	0	1.296.352
5108851855	1C24TNN#62763	07.11.2024 *****	2000006916	0	1.267.223
5108851872	1C24TNN#62812	07.11.2024 *****	2000006916	0	4.366.224
5108851891	1C24TNN#62650	07.11.2024 *****	2000006916	0	1.000.219
5108851895	1C24TNN#62707	07.11.2024 *****	2000006916	0	996.241
5108851897	1C24TNN#62785	07.11.2024 *****	2000006916	0	893.327
5108851915	1C24TNN#62754	07.11.2024 *****	2000006916	0	1.469.086
5108851920	1C24TNN#62666	07.11.2024 *****	2000006916	0	1.864.968
5108851926	1C24TNN#62685	07.11.2024 *****	2000006916	0	2.203.211
5108851938	1C24TNN#62659	07.11.2024 *****	2000006916	0	1.301.352
5108851948	1C24TNN#62651	07.11.2024 *****	2000006916	0	779.882
5108851952	1C24TNN#62671	07.11.2024 *****	2000006916	0	1.451.390
5108851954	1C24TNN#62656	07.11.2024 *****	2000006916	0	811.296
5108851959	1C24TNN#62658	07.11.2024 *****	2000006916	0	571.374
5108851962	1C24TNN#62739	07.11.2024 *****	2000006916	0	988.270

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108851974	1C24TNN#62672	07.11.2024 *****	2000006916	0	1.392.768
5108851985	1C24TNN#62679	07.11.2024 *****	2000006916	0	1.686.382
5108851993	1C24TNN#62784	07.11.2024 *****	2000006916	0	2.158.814
5108851994	1C24TNN#62760	07.11.2024 *****	2000006916	0	496.800
5108851999	1C24TNN#62724	07.11.2024 *****	2000006916	0	2.063.502
5108852003	1C24TNN#62682	07.11.2024 *****	2000006916	0	1.709.168
5108852004	1C24TNN#62776	07.11.2024 *****	2000006916	0	4.496.785
5108852006	1C24TNN#62767	07.11.2024 *****	2000006916	0	1.280.255
5108852021	1C24TNN#62542	07.11.2024 *****	2000006916	0	1.754.682
5108852026	1C24TNN#62665	07.11.2024 *****	2000006916	0	1.267.223
5108852038	1C24TNN#62692	07.11.2024 *****	2000006916	0	952.290
5108852040	1C24TNN#62838	07.11.2024 *****	2000006916	0	1.236.200
5108852043	1C24TNN#62632	07.11.2024 *****	2000006916	0	1.038.766
5108852045	1C24TNN#62781	07.11.2024 *****	2000006916	0	1.848.776
5108852051	1C24TNN#62681	07.11.2024 *****	2000006916	0	2.541.094
5108852062	1C24TNN#62780	07.11.2024 *****	2000006916	0	2.843.192
5108852064	1C24TNN#62687	07.11.2024 *****	2000006916	0	862.268
5108852070	1C24TNN#62706	07.11.2024 *****	2000006916	0	797.477
5108852073	1C24TNN#62743	07.11.2024 *****	2000006916	0	2.292.694
5108852075	1C24TNN#62822	07.11.2024 *****	2000006916	0	1.483.423
5108852078	1C24TNN#62695	07.11.2024 *****	2000006916	0	713.286

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108852086	1C24TNN#62775	07.11.2024 *****	2000006916	0	1.534.227
5108852088	1C24TNN#62756	07.11.2024 *****	2000006916	0	1.836.383
5108852089	1C24TNN#62774	07.11.2024 *****	2000006916	0	1.976.540
5108852094	1C24TNN#62564	07.11.2024 *****	2000006916	0	2.389.991
5108852125	1C24TNN#62795	07.11.2024 *****	2000006916	0	2.283.631
5108852126	1C24TNN#62721	07.11.2024 *****	2000006916	0	3.965.787
5108852127	1C24TNN#62597	07.11.2024 *****	2000006916	0	1.511.836
5108852132	1C24TNN#62548	07.11.2024 *****	2000006916	0	1.047.029
5108852133	1C24TNN#62790	07.11.2024 *****	2000006916	0	900.613
5108852136	1C24TNN#62667	07.11.2024 *****	2000006916	0	1.061.500
5108852144	1C24TNN#62654	07.11.2024 *****	2000006916	0	2.204.793
5108852152	1C24TNN#62770	07.11.2024 *****	2000006916	0	850.395
5108852171	1C24TNN#62809	07.11.2024 *****	2000006916	0	575.722
5108852176	1C24TNN#62649	07.11.2024 *****	2000006916	0	760.334
5108852191	1C24TNN#62866	07.11.2024 *****	2000006916	0	2.881.343
5108852192	1C24TNN#62787	07.11.2024 *****	2000006916	0	3.195.207
5108852193	1C24TNN#62634	07.11.2024 *****	2000006916	0	900.613
5108852198	1C24TNN#62779	07.11.2024 *****	2000006916	0	2.361.404
5108852201	1C24TNN#62715	07.11.2024 *****	2000006916	0	2.400.116
5108852203	1C24TNN#62601	07.11.2024 *****	2000006916	0	1.541.698
5108852205	1C24TNN#62791	07.11.2024 *****	2000006916	0	1.339.443

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108852209	1C24TNN#62560	07.11.2024 *****	2000006916	0	2.412.504
5108852210	1C24TNN#62708	07.11.2024 *****	2000006916	0	724.626
5108852212	1C24TNN#62745	07.11.2024 *****	2000006916	0	1.296.454
5108852219	1C24TNN#62716	07.11.2024 *****	2000006916	0	1.934.734
5108852230	1C24TNN#62803	07.11.2024 *****	2000006916	0	843.647
5108852236	1C24TNN#62568	07.11.2024 *****	2000006916	0	1.755.509
5108852252	1C24TNN#62718	07.11.2024 *****	2000006916	0	988.270
5108852257	1C24TNN#62823	07.11.2024 *****	2000006916	0	2.156.533
5108852259	1C24TNN#62731	07.11.2024 *****	2000006916	0	1.921.336
5108852260	1C24TNN#62590	07.11.2024 *****	2000006916	0	1.108.366
5108852267	1C24TNN#62655	07.11.2024 *****	2000006916	0	793.055
5108852268	1C24TNN#62847	07.11.2024 *****	2000006916	0	2.489.281
5108852271	1C24TNN#62689	07.11.2024 *****	2000006916	0	659.756
5108852273	1C24TNN#62711	07.11.2024 *****	2000006916	0	785.946
5108852274	1C24TNN#62662	07.11.2024 *****	2000006916	0	996.241
5108852276	1C24TNN#62726	07.11.2024 *****	2000006916	0	2.219.513
5108852285	1C24TNN#62772	07.11.2024 *****	2000006916	0	2.155.777
5108852289	1C24TNN#62742	07.11.2024 *****	2000006916	0	1.568.836
5108852300	1C24TNN#62705	07.11.2024 *****	2000006916	0	1.244.641
5108852308	1C24TNN#62645	07.11.2024 *****	2000006916	0	880.277
5108852313	1C24TNN#62669	07.11.2024 *****	2000006916	0	2.436.097

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108852316	1C24TNN#62688	07.11.2024 *****	2000006916	0	396.527
5108852329	1C24TNN#62839	07.11.2024 *****	2000006916	0	1.088.073
5108852332	1C24TNN#62725	07.11.2024 *****	2000006916	0	1.993.745
5108852337	1C24TNN#62565	07.11.2024 *****	2000006916	0	1.195.489
5108852339	1C24TNN#62771	07.11.2024 *****	2000006916	0	888.285
5108852341	1C24TNN#62860	07.11.2024 *****	2000006916	0	2.046.627
5108852345	1C24TNN#62862	07.11.2024 *****	2000006916	0	2.092.754
5108852346	1C24TNN#62789	07.11.2024 *****	2000006916	0	2.154.490
5108852347	1C24TNN#62622	07.11.2024 *****	2000006916	0	891.339
5108852348	1C24TNN#62626	07.11.2024 *****	2000006916	0	1.663.751
5108852350	1C24TNN#62752	07.11.2024 *****	2000006916	0	616.216
5108852351	1C24TNN#62758	07.11.2024 *****	2000006916	0	846.144
5108852353	1C24TNN#62733	07.11.2024 *****	2000006916	0	1.817.003
5108852367	1C24TNN#62588	07.11.2024 *****	2000006916	0	1.669.734
5108852389	1C24TNN#62714	07.11.2024 *****	2000006916	0	1.950.566
5108852419	1C24TNN#62646	07.11.2024 *****	2000006916	0	1.267.223
5108852426	1C24TNN#62673	07.11.2024 *****	2000006916	0	2.127.174
5108852434	1C24TNN#62814	07.11.2024 *****	2000006916	0	2.398.853
5108852447	1C24TNN#62690	07.11.2024 *****	2000006916	0	2.263.464
5108852464	1C24TNN#62844	07.11.2024 *****	2000006916	0	3.162.826
5108852473	1C24TNN#62639	07.11.2024 *****	2000006916	0	724.626

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108852481	1C24TNN#62625	07.11.2024 *****	2000006916	0	1.602.649
5108852484	1C24TNN#62843	07.11.2024 *****	2000006916	0	3.733.922
5108852487	1C24TNN#62652	07.11.2024 *****	2000006916	0	739.214
5108852490	1C24TNN#62885	07.11.2024 *****	2000006916	0	1.982.637
5108852495	1C24TNN#62792	07.11.2024 *****	2000006916	0	1.199.426
5108852503	1C24TNN#62691	07.11.2024 *****	2000006916	0	982.843
5108852506	1C24TNN#62684	07.11.2024 *****	2000006916	0	1.847.857
5108852523	1C24TNN#62820	07.11.2024 *****	2000006916	0	2.232.409
5108852534	1C24TNN#62630	07.11.2024 *****	2000006916	0	2.624.524
5108852537	1C24TNN#62533	07.11.2024 *****	2000006916	0	953.635
5108852541	1C24TNN#62709	07.11.2024 *****	2000006916	0	1.678.341
5108852542	1C24TNN#62699	07.11.2024 *****	2000006916	0	2.519.726
5108852564	1C24TNN#62638	07.11.2024 *****	2000006916	0	1.116.731
5108852575	1C24TNN#62677	07.11.2024 *****	2000006916	0	1.403.401
5108852576	1C24TNN#62595	07.11.2024 *****	2000006916	0	1.164.535
5108852579	1C24TNN#62502	07.11.2024 *****	2000006916	0	1.555.358
5108852589	1C24TNN#62571	07.11.2024 *****	2000006916	0	842.357
5108852593	1C24TNN#62728	07.11.2024 *****	2000006916	0	915.910
5108852597	1C24TNN#62777	07.11.2024 *****	2000006916	0	475.833
5108852603	1C24TNN#62644	07.11.2024 *****	2000006916	0	1.438.866
5108852605	1C24TNN#62686	07.11.2024 *****	2000006916	0	1.706.784

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5108852625	1C24TNN#62749	07.11.2024 *****	2000006916	0	1.071.995
5108852628	1C24TNN#62761	07.11.2024 *****	2000006916	0	801.012
5108852631	1C24TNN#62805	07.11.2024 *****	2000006916	0	396.527
5108852634	1C24TNN#62783	07.11.2024 *****	2000006916	0	719.656
5108852639	1C24TNN#62800	07.11.2024 *****	2000006916	0	2.731.726
5108852641	1C24TNN#62753	07.11.2024 *****	2000006916	0	1.199.426
5108852645	1C24TNN#62778	07.11.2024 *****	2000006916	0	3.002.322
5108852716	1C24TNN#62934	07.11.2024 *****	2000006916	0	4.108.818
5108852718	1C24TNN#63032	07.11.2024 *****	2000006916	0	2.438.872
5108852721	1C24TNN#62647	07.11.2024 *****	2000006916	0	1.628.783
5108852749	1C24TNN#63082	07.11.2024 *****	2000006916	0	1.160.869
5108852750	1C24TNN#62613	07.11.2024 *****	2000006916	0	905.427
5108852757	1C24TNN#63008	07.11.2024 *****	2000006916	0	1.567.436
5108852775	1C24TNN#62915	07.11.2024 *****	2000006916	0	2.736.634
5108852779	1C24TNN#62810	07.11.2024 *****	2000006916	0	3.504.638
5108852805	1C24TNN#62797	07.11.2024 *****	2000006916	0	2.184.756
5108852808	1C24TNN#63094	07.11.2024 *****	2000006916	0	853.837
5108852811	1C24TNN#62985	07.11.2024 *****	2000006916	0	1.567.436
5108852817	1C24TNN#62887	07.11.2024 *****	2000006916	0	1.884.632
5108852823	1C24TNN#62712	07.11.2024 *****	2000006916	0	1.001.995
5108852848	1C24TNN#63012	07.11.2024 *****	2000006916	0	1.467.789

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5108852869	1C24TNN#62938	07.11.2024 *****	2000006916	0	4.776.755
5108852871	1C24TNN#63011	07.11.2024 *****	2000006916	0	888.418
5108852884	1C24TNN#62996	07.11.2024 *****	2000006916	0	1.089.502
5108852887	1C24TNN#62762	07.11.2024 *****	2000006916	0	1.616.322
5108852891	1C24TNN#62869	07.11.2024 *****	2000006916	0	2.766.863
5108852896	1C24TNN#63030	07.11.2024 *****	2000006916	0	799.002
5108852901	1C24TNN#63035	07.11.2024 *****	2000006916	0	760.093
5108852907	1C24TNN#62925	07.11.2024 *****	2000006916	0	2.160.395
5108852912	1C24TNN#62924	07.11.2024 *****	2000006916	0	1.199.426
5108852933	1C24TNN#62703	07.11.2024 *****	2000006916	0	1.713.388
5108852936	1C24TNN#62919	07.11.2024 *****	2000006916	0	2.228.348
5108852937	1C24TNN#62801	07.11.2024 *****	2000006916	0	2.528.276
5108852943	1C24TNN#62931	07.11.2024 *****	2000006916	0	4.726.631
5108852947	1C24TNN#62798	07.11.2024 *****	2000006916	0	2.126.732
5108852951	1C24TNN#62816	07.11.2024 *****	2000006916	0	3.538.048
5108852961	1C24TNN#62884	07.11.2024 *****	2000006916	0	4.632.336
5108852962	1C24TNN#62904	07.11.2024 *****	2000006916	0	2.313.101
5108852967	1C24TNN#62912	07.11.2024 *****	2000006916	0	2.533.277
5108852973	1C24TNN#63093	07.11.2024 *****	2000006916	0	1.207.466
5108852979	1C24TNN#63019	07.11.2024 *****	2000006916	0	2.232.986
5108852982	1C24TNN#62930	07.11.2024 *****	2000006916	0	3.502.723

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5108852987	1C24TNN#63049	07.11.2024 *****	2000006916	0	781.410
5108852988	1C24TNN#62871	07.11.2024 *****	2000006916	0	3.984.962
5108852990	1C24TNN#63017	07.11.2024 *****	2000006916	0	627.128
5108852995	1C24TNN#63000	07.11.2024 *****	2000006916	0	940.462
5108852996	1C24TNN#62977	07.11.2024 *****	2000006916	0	3.467.707
5108852998	1C24TNN#62987	07.11.2024 *****	2000006916	0	985.802
5108853002	1C24TNN#62999	07.11.2024 *****	2000006916	0	760.334
5108853007	1C24TNN#62916	07.11.2024 *****	2000006916	0	4.688.858
5108853011	1C24TNN#62710	07.11.2024 *****	2000006916	0	1.267.223
5108853013	1C24TNN#62873	07.11.2024 *****	2000006916	0	1.948.332
5108853026	1C24TNN#62991	07.11.2024 *****	2000006916	0	1.623.806
5108853034	1C24TNN#62980	07.11.2024 *****	2000006916	0	2.589.219
5108853067	1C24TNN#63014	07.11.2024 *****	2000006916	0	25.491.649
5108853079	1C24TNN#62908	07.11.2024 *****	2000006916	0	3.111.577
5108853086	1C24TNN#62717	07.11.2024 *****	2000006916	0	3.111.469
5108853089	1C24TNN#63002	07.11.2024 *****	2000006916	0	1.232.685
5108853093	1C24TNN#62825	07.11.2024 *****	2000006916	0	1.439.386
5108853100	1C24TNN#62911	07.11.2024 *****	2000006916	0	1.815.836
5108853108	1C24TNN#62834	07.11.2024 *****	2000006916	0	1.969.564
5108853110	1C24TNN#63088	07.11.2024 *****	2000006916	0	1.810.307
5108853122	1C24TNN#62872	07.11.2024 *****	2000006916	0	2.446.146

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108853125	1C24TNN#62947	07.11.2024 *****	2000006916	0	1.702.756
5108853131	1C24TNN#62922	07.11.2024 *****	2000006916	0	2.321.756
5108853133	1C24TNN#62937	07.11.2024 *****	2000006916	0	1.858.888
5108853153	1C24TNN#63031	07.11.2024 *****	2000006916	0	1.213.169
5108853155	1C24TNN#63090	07.11.2024 *****	2000006916	0	599.713
5108853157	1C24TNN#62851	07.11.2024 *****	2000006916	0	3.327.502
5108853160	1C24TNN#63056	07.11.2024 *****	2000006916	0	984.029
5108853166	1C24TNN#63039	07.11.2024 *****	2000006916	0	894.745
5108853168	1C24TNN#62865	07.11.2024 *****	2000006916	0	2.491.291
5108853169	1C24TNN#62857	07.11.2024 *****	2000006916	0	1.792.378
5108853173	1C24TNN#63015	07.11.2024 *****	2000006916	0	3.626.203
5108853175	1C24TNN#62907	07.11.2024 *****	2000006916	0	2.511.205
5108853176	1C24TNN#62914	07.11.2024 *****	2000006916	0	3.411.790
5108853179	1C24TNN#63065	07.11.2024 *****	2000006916	0	1.340.968
5108853181	1C24TNN#63045	07.11.2024 *****	2000006916	0	765.346
5108853186	1C24TNN#62868	07.11.2024 *****	2000006916	0	3.426.446
5108853187	1C24TNN#62734	07.11.2024 *****	2000006916	0	1.896.167
5108853190	1C24TNN#62933	07.11.2024 *****	2000006916	0	3.459.105
5108853198	1C24TNN#63061	07.11.2024 *****	2000006916	0	800.534
5108853202	1C24TNN#62998	07.11.2024 *****	2000006916	0	793.318
5108853206	1C24TNN#62966	07.11.2024 *****	2000006916	0	3.293.590

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108853213	1C24TNN#63034	07.11.2024 *****	2000006916	0	893.836
5108853225	1C24TNN#63047	07.11.2024 *****	2000006916	0	922.064
5108853231	1C24TNN#62747	07.11.2024 *****	2000006916	0	996.241
5108853235	1C24TNN#62828	07.11.2024 *****	2000006916	0	1.889.233
5108853241	1C24TNN#62994	07.11.2024 *****	2000006916	0	2.098.351
5108853251	1C24TNN#62845	07.11.2024 *****	2000006916	0	3.659.072
5108853252	1C24TNN#62926	07.11.2024 *****	2000006916	0	2.489.281
5108853253	1C24TNN#63038	07.11.2024 *****	2000006916	0	939.233
5108853255	1C24TNN#62900	07.11.2024 *****	2000006916	0	1.544.854
5108853259	1C24TNN#62923	07.11.2024 *****	2000006916	0	2.833.196
5108853260	1C24TNN#62935	07.11.2024 *****	2000006916	0	5.825.628
5108853265	1C24TNN#62720	07.11.2024 *****	2000006916	0	2.484.239
5108853271	1C24TNN#62879	07.11.2024 *****	2000006916	0	4.032.623
5108853274	1C24TNN#62976	07.11.2024 *****	2000006916	0	1.041.455
5108853275	1C24TNN#62972	07.11.2024 *****	2000006916	0	819.596
5108853280	1C24TNN#62811	07.11.2024 *****	2000006916	0	2.641.318
5108853286	1C24TNN#63040	07.11.2024 *****	2000006916	0	950.125
5108853291	1C24TNN#62898	07.11.2024 *****	2000006916	0	2.264.641
5108853294	1C24TNN#63037	07.11.2024 *****	2000006916	0	861.433
5108853298	1C24TNN#62968	07.11.2024 *****	2000006916	0	10.023.318
5108853299	1C24TNN#63084	07.11.2024 *****	2000006916	0	996.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108853304	1C24TNN#62992	07.11.2024 *****	2000006916	0	1.567.436
5108853330	1C24TNN#63005	07.11.2024 *****	2000006916	0	996.241
5108853347	1C24TNN#63058	07.11.2024 *****	2000006916	0	976.261
5108853357	1C24TNN#62854	07.11.2024 *****	2000006916	0	2.785.536
5108853364	1C24TNN#62889	07.11.2024 *****	2000006916	0	4.632.336
5108853365	1C24TNN#62969	07.11.2024 *****	2000006916	0	1.271.211
5108853368	1C24TNN#62835	07.11.2024 *****	2000006916	0	1.141.679
5108853382	1C24TNN#62932	07.11.2024 *****	2000006916	0	2.410.443
5108853385	1C24TNN#62984	07.11.2024 *****	2000006916	0	922.130
5108853387	1C24TNN#63042	07.11.2024 *****	2000006916	0	1.838.361
5108853391	1C24TNN#62981	07.11.2024 *****	2000006916	0	2.833.196
5108853401	1C24TNN#62979	07.11.2024 *****	2000006916	0	2.545.955
5108853405	1C24TNN#63001	07.11.2024 *****	2000006916	0	1.567.436
5108853409	1C24TNN#63010	07.11.2024 *****	2000006916	0	1.134.006
5108853418	1C24TNN#62901	07.11.2024 *****	2000006916	0	2.988.722
5108853419	1C24TNN#62965	07.11.2024 *****	2000006916	0	2.592.194
5108853420	1C24TNN#63041	07.11.2024 *****	2000006916	0	842.616
5108853426	1C24TNN#62896	07.11.2024 *****	2000006916	0	1.815.836
5108853430	1C24TNN#62807	07.11.2024 *****	2000006916	0	2.656.935
5108853435	1C24TNN#62917	07.11.2024 *****	2000006916	0	1.216.123
5108853442	1C24TNN#63044	07.11.2024 *****	2000006916	0	769.660

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108853444	1C24TNN#62870	07.11.2024 *****	2000006916	0	7.733.583
5108853450	1C24TNN#62897	07.11.2024 *****	2000006916	0	1.515.623
5108853455	1C24TNN#63024	07.11.2024 *****	2000006916	0	951.601
5108853489	1C24TNN#63050	07.11.2024 *****	2000006916	0	1.236.411
5108853492	1C24TNN#63023	07.11.2024 *****	2000006916	0	968.463
5108853493	1C24TNN#63013	07.11.2024 *****	2000006916	0	1.717.893
5108853530	1C24TNN#62730	07.11.2024 *****	2000006916	0	1.539.119
5108853533	1C24TNN#62882	07.11.2024 *****	2000006916	0	2.291.231
5108853538	1C24TNN#63055	07.11.2024 *****	2000006916	0	999.978
5108853565	1C24TNN#63029	07.11.2024 *****	2000006916	0	2.440.049
5108853570	1C24TNN#62833	07.11.2024 *****	2000006916	0	2.292.694
5108853590	1C24TNN#62910	07.11.2024 *****	2000006916	0	1.189.582
5108853591	1C24TNN#62799	07.11.2024 *****	2000006916	0	793.055
5108853621	1C24TNN#62964	07.11.2024 *****	2000006916	0	519.383
5108853641	1C24TNN#62899	07.11.2024 *****	2000006916	0	3.936.060
5108853653	1C24TNN#63016	07.11.2024 *****	2000006916	0	3.603.922
5108853680	1C24TNN#62929	07.11.2024 *****	2000006916	0	2.489.281
5108853701	1C24TNN#62827	07.11.2024 *****	2000006916	0	1.931.375
5108853707	1C24TNN#62967	07.11.2024 *****	2000006916	0	3.130.801
5108853714	1C24TNN#62874	07.11.2024 *****	2000006916	0	793.055
5108853718	1C24TNN#63009	07.11.2024 *****	2000006916	0	940.462

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108853734	1C24TNN#63069	07.11.2024 *****	2000006916	0	1.453.197
5108853755	1C24TNN#63057	07.11.2024 *****	2000006916	0	816.913
5108853759	1C24TNN#62903	07.11.2024 *****	2000006916	0	1.586.110
5108853761	1C24TNN#62458	07.11.2024 *****	2000006916	0	2.213.763
5108853769	1C24TNN#62829	07.11.2024 *****	2000006916	0	4.833.481
5108853792	1C24TNN#62877	07.11.2024 *****	2000006916	0	4.632.336
5108853800	1C24TNN#62863	07.11.2024 *****	2000006916	0	2.489.281
5108853807	1C24TNN#62988	07.11.2024 *****	2000006916	0	1.567.436
5108853814	1C24TNN#62824	07.11.2024 *****	2000006916	0	1.316.860
5108853854	1C24TNN#62794	07.11.2024 *****	2000006916	0	767.783
5108853880	1C24TNN#62683	07.11.2024 *****	2000006916	0	2.835.173
5108853890	1C24TNN#62906	07.11.2024 *****	2000006916	0	2.235.918
5108853898	1C24TNN#62698	07.11.2024 *****	2000006916	0	940.410
5108853910	1C24TNN#62826	07.11.2024 *****	2000006916	0	3.249.855
5108853911	1C24TNN#62804	07.11.2024 *****	2000006916	0	1.210.814
5108853912	1C24TNN#62740	07.11.2024 *****	2000006916	0	1.696.226
5108853927	1C24TNN#62982	07.11.2024 *****	2000006916	0	2.066.693
5108853941	1C24TNN#62939	07.11.2024 *****	2000006916	0	3.554.588
5108853948	1C24TNN#62832	07.11.2024 *****	2000006916	0	4.100.447
5108853995	1C24TNN#62806	07.11.2024 *****	2000006916	0	3.434.114
5108854028	1C24TNN#62936	07.11.2024 *****	2000006916	0	2.203.049

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108854031	1C24TNN#62940	07.11.2024 *****	2000006916	0	2.016.424
5108854037	1C24TNN#62928	07.11.2024 *****	2000006916	0	1.141.679
5108854043	1C24TNN#63033	07.11.2024 *****	2000006916	0	988.900
5108854044	1C24TNN#62856	07.11.2024 *****	2000006916	0	3.075.567
5108854058	1C24TNN#63027	07.11.2024 *****	2000006916	0	793.055
5108854069	1C24TNN#63028	07.11.2024 *****	2000006916	0	796.593
5108854071	1C24TNN#63048	07.11.2024 *****	2000006916	0	854.180
5108854072	1C24TNN#62890	07.11.2024 *****	2000006916	0	2.895.653
5108854111	1C24TNN#62974	07.11.2024 *****	2000006916	0	2.489.281
5108854133	1C24TNN#63020	07.11.2024 *****	2000006916	0	2.138.659
5108854141	1C24TNN#63079	07.11.2024 *****	2000006916	0	785.214
5108854161	1C24TNN#62905	07.11.2024 *****	2000006916	0	2.541.094
5108854162	1C24TNN#62875	07.11.2024 *****	2000006916	0	2.040.142
5108854165	1C24TNN#62744	07.11.2024 *****	2000006916	0	2.082.910
5108854179	1C24TNN#62927	07.11.2024 *****	2000006916	0	793.055
5108854184	1C24TNN#62858	07.11.2024 *****	2000006916	0	1.394.737
5108854202	1C24TNN#62883	07.11.2024 *****	2000006916	0	2.833.196
5108854206	1C24TNN#62855	07.11.2024 *****	2000006916	0	3.219.210
5108854215	1C24TNN#62850	07.11.2024 *****	2000006916	0	2.403.678
5108854217	1C24TNN#63087	07.11.2024 *****	2000006916	0	1.567.436
5108854220	1C24TNN#62821	07.11.2024 *****	2000006916	0	3.606.999

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108854231	1C24TNN#63025	07.11.2024 *****	2000006916	0	793.055
5108854249	1C24TNN#62975	07.11.2024 *****	2000006916	0	1.335.020
5108854285	1C24TNN#62920	07.11.2024 *****	2000006916	0	1.170.909
5108854291	1C24TNN#62913	07.11.2024 *****	2000006916	0	1.419.309
5108854298	1C24TNN#62921	07.11.2024 *****	2000006916	0	3.186.486
5108854300	1C24TNN#63053	07.11.2024 *****	2000006916	0	797.477
5108854307	1C24TNN#62846	07.11.2024 *****	2000006916	0	2.516.287
5108854310	1C24TNN#62971	07.11.2024 *****	2000006916	0	1.815.836
5108854312	1C24TNN#62751	07.11.2024 *****	2000006916	0	793.055
5108854346	1C24TNN#62941	07.11.2024 *****	2000006916	0	2.654.049
5108854381	1C24TNN#62886	07.11.2024 *****	2000006916	0	3.438.331
5108854413	1C24TNN#62878	07.11.2024 *****	2000006916	0	3.788.645
5108854448	1C24TNN#63085	07.11.2024 *****	2000006916	0	872.747
5108854449	1C24TNN#63003	07.11.2024 *****	2000006916	0	855.933
5108854458	1C24TNN#63036	07.11.2024 *****	2000006916	0	806.319
5108854459	1C24TNN#63083	07.11.2024 *****	2000006916	0	811.182
5108854460	1C24TNN#62997	07.11.2024 *****	2000006916	0	710.838
5108854475	1C24TNN#63046	07.11.2024 *****	2000006916	0	816.423
5108854483	1C24TNN#62989	07.11.2024 *****	2000006916	0	1.490.573
5108854484	1C24TNN#62973	07.11.2024 *****	2000006916	0	1.815.836
5108854486	1C24TNN#62852	07.11.2024 *****	2000006916	0	2.691.468

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108854513	1C24TNN#62986	07.11.2024 *****	2000006916	0	1.231.243
5108854558	1C24TNN#62918	07.11.2024 *****	2000006916	0	1.815.836
5108854644	1C24TNN#63052	07.11.2024 *****	2000006916	0	1.091.707
5108854645	1C24TNN#62808	07.11.2024 *****	2000006916	0	4.326.977
5108854647	1C24TNN#63086	07.11.2024 *****	2000006916	0	790.764
5108854655	1C24TNN#62970	07.11.2024 *****	2000006916	0	1.460.534
5108854704	1C24TNN#62802	07.11.2024 *****	2000006916	0	1.567.436
5108854708	1C24TNN#62895	07.11.2024 *****	2000006916	0	2.379.164
5108854713	1C24TNN#63098	07.11.2024 *****	2000006916	0	1.499.639
5108854732	1C24TNN#62891	07.11.2024 *****	2000006916	0	2.489.281
5108854784	1C24TNN#62909	07.11.2024 *****	2000006916	0	870.696
5108854797	1C24TNN#63092	07.11.2024 *****	2000006916	0	1.253.949
5108854829	1C24TNN#62902	07.11.2024 *****	2000006916	0	773.913
5108854848	1C24TNN#62755	07.11.2024 *****	2000006916	0	2.916.254
5108854881	1C24TNN#62995	07.11.2024 *****	2000006916	0	1.771.127
5108854918	1C24TNN#63007	07.11.2024 *****	2000006916	0	2.217.041
5108854940	1C24TNN#62983	07.11.2024 *****	2000006916	0	1.970.659
5108854945	1C24TNN#62830	07.11.2024 *****	2000006916	0	2.156.533
5108854990	1C24TNN#62876	07.11.2024 *****	2000006916	0	3.432.197
5108855024	1C24TNN#63081	07.11.2024 *****	2000006916	0	899.926
5108855231	1C24TNN#62990	07.11.2024 *****	2000006916	0	986.507

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108855331	1C24TNN#63021	07.11.2024 *****	2000006916	0	774.179
5108855961	1C24TNN#62818	07.11.2024 *****	2000006916	0	1.150.235
5108856098	1C24TNN#62978	07.11.2024 *****	2000006916	0	4.248.884
5108856180	1C24TNN#63043	07.11.2024 *****	2000006916	0	772.248
5108856211	1C24TNN#62893	07.11.2024 *****	2000006916	0	2.389.009
5108856213	1C24TNN#63095	07.11.2024 *****	2000006916	0	844.023
5108856424	1C24TNN#63096	07.11.2024 *****	2000006916	0	1.050.640
5108856492	1C24TNN#63051	07.11.2024 *****	2000006916	0	1.143.598
5108856524	1C24TNN#63018	07.11.2024 *****	2000006916	0	922.305
5108856525	1C24TNN#62475	07.11.2024 *****	2000006916	0	1.727.387
5108856599	1C24TNN#63022	07.11.2024 *****	2000006916	0	781.353
5108856645	1C24TNN#63091	07.11.2024 *****	2000006916	0	1.880.924
5108856653	1C24TNN#63099	07.11.2024 *****	2000006916	0	2.203.660
5108856704	1C24TNN#63080	07.11.2024 *****	2000006916	0	1.595.954
5108856736	1C24TNN#62880	07.11.2024 *****	2000006916	0	4.632.336
5108856766	1C24TNN#63089	07.11.2024 *****	2000006916	0	1.064.038
5108856787	1C24TNN#63054	07.11.2024 *****	2000006916	0	814.384
5108856836	1C24TNN#62864	07.11.2024 *****	2000006916	0	2.037.220
5108863614	1C24TNN#62817	07.11.2024 *****	2000006916	0	3.730.514
5108863779	1C24TNN#63026	07.11.2024 *****	2000006916	0	541.966
5108863833	1C24TNN#62848	07.11.2024 *****	2000006916	0	599.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108863864	1C24TNN#63097	07.11.2024 *****	2000006916	0	1.555.744
5108864036	1C24TNN#62853	07.11.2024 *****	2000006916	0	2.988.722
5108905737	1C24TNN#63286	08.11.2024 *****	2000006916	0	1.548.494
5108905752	1C24TNN#63303	08.11.2024 *****	2000006916	0	998.830
5108905753	1C24TNN#63250	08.11.2024 *****	2000006916	0	793.055
5108905791	1C24TNN#63274	08.11.2024 *****	2000006916	0	1.679.523
5108905813	1C24TNN#63253	08.11.2024 *****	2000006916	0	1.204.148
5108905854	1C24TNN#63294	08.11.2024 *****	2000006916	0	897.388
5108905941	1C24TNN#63272	08.11.2024 *****	2000006916	0	2.039.163
5108906086	1C24TNN#63284	08.11.2024 *****	2000006916	0	1.627.554
5108906115	1C24TNN#63277	08.11.2024 *****	2000006916	0	1.729.782
5108906126	1C24TNN#63244	08.11.2024 *****	2000006916	0	1.957.868
5108906135	1C24TNN#63280	08.11.2024 *****	2000006916	0	1.778.988
5108906179	1C24TNN#63283	08.11.2024 *****	2000006916	0	932.930
5108906181	1C24TNN#63292	08.11.2024 *****	2000006916	0	931.989
5108906228	1C24TNN#63282	08.11.2024 *****	2000006916	0	1.312.391
5108906302	1C24TNN#63263	08.11.2024 *****	2000006916	0	1.325.408
5108906401	1C24TNN#63275	08.11.2024 *****	2000006916	0	2.736.510
5108906416	1C24TNN#63251	08.11.2024 *****	2000006916	0	875.898
5108906457	1C24TNN#63255	08.11.2024 *****	2000006916	0	1.618.214
5108906475	1C24TNN#63308	08.11.2024 *****	2000006916	0	2.475.429

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108906476	1C24TNN#63285	08.11.2024 *****	2000006916	0	1.827.186
5108906480	1C24TNN#63281	08.11.2024 *****	2000006916	0	1.978.672
5108906489	1C24TNN#63270	08.11.2024 *****	2000006916	0	1.591.141
5108906521	1C24TNN#63246	08.11.2024 *****	2000006916	0	1.189.134
5108906551	1C24TNN#63260	08.11.2024 *****	2000006916	0	1.728.501
5108906561	1C24TNN#63242	08.11.2024 *****	2000006916	0	1.469.107
5108906586	1C24TNN#63258	08.11.2024 *****	2000006916	0	1.663.751
5108906789	1C24TNN#63271	08.11.2024 *****	2000006916	0	1.577.011
5108906790	1C24TNN#63304	08.11.2024 *****	2000006916	0	989.130
5108906810	1C24TNN#63257	08.11.2024 *****	2000006916	0	1.092.685
5108906873	1C24TNN#63266	08.11.2024 *****	2000006916	0	1.403.063
5108906893	1C24TNN#63273	08.11.2024 *****	2000006916	0	1.751.521
5108907030	1C24TNN#63252	08.11.2024 *****	2000006916	0	1.414.927
5108907062	1C24TNN#63289	08.11.2024 *****	2000006916	0	1.233.311
5108907078	1C24TNN#63240	08.11.2024 *****	2000006916	0	1.130.708
5108907172	1C24TNN#63247	08.11.2024 *****	2000006916	0	1.941.784
5108907189	1C24TNN#63249	08.11.2024 *****	2000006916	0	1.358.981
5108907478	1C24TNN#63442	08.11.2024 *****	2000006916	0	3.462.890
5108907493	1C24TNN#63372	08.11.2024 *****	2000006916	0	2.389.009
5108907501	1C24TNN#63279	08.11.2024 *****	2000006916	0	878.266
5108907524	1C24TNN#63409	08.11.2024 *****	2000006916	0	1.567.436

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108907529	1C24TNN#63355	08.11.2024 *****	2000006916	0	400.950
5108907550	1C24TNN#63336	08.11.2024 *****	2000006916	0	931.024
5108907566	1C24TNN#63322	08.11.2024 *****	2000006916	0	1.463.508
5108907567	1C24TNN#63473	08.11.2024 *****	2000006916	0	846.978
5108907568	1C24TNN#63298	08.11.2024 *****	2000006916	0	3.433.277
5108907577	1C24TNN#63287	08.11.2024 *****	2000006916	0	1.065.075
5108907585	1C24TNN#63406	08.11.2024 *****	2000006916	0	2.415.550
5108907616	1C24TNN#63323	08.11.2024 *****	2000006916	0	1.920.158
5108907618	1C24TNN#63293	08.11.2024 *****	2000006916	0	1.524.516
5108907627	1C24TNN#63291	08.11.2024 *****	2000006916	0	1.840.272
5108907631	1C24TNN#63357	08.11.2024 *****	2000006916	0	1.338.244
5108907636	1C24TNN#63396	08.11.2024 *****	2000006916	0	3.259.705
5108907644	1C24TNN#63360	08.11.2024 *****	2000006916	0	890.758
5108907648	1C24TNN#63446	08.11.2024 *****	2000006916	0	1.031.076
5108907652	1C24TNN#63345	08.11.2024 *****	2000006916	0	1.130.624
5108907653	1C24TNN#63452	08.11.2024 *****	2000006916	0	2.035.515
5108907667	1C24TNN#63369	08.11.2024 *****	2000006916	0	270.983
5108907669	1C24TNN#63462	08.11.2024 *****	2000006916	0	1.176.509
5108907682	1C24TNN#63416	08.11.2024 *****	2000006916	0	2.782.847
5108907699	1C24TNN#63343	08.11.2024 *****	2000006916	0	1.968.386
5108907703	1C24TNN#63432	08.11.2024 *****	2000006916	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108907704	1C24TNN#63267	08.11.2024 *****	2000006916	0	1.100.915
5108907707	1C24TNN#63472	08.11.2024 *****	2000006916	0	1.588.915
5108907717	1C24TNN#63319	08.11.2024 *****	2000006916	0	1.396.712
5108907721	1C24TNN#63317	08.11.2024 *****	2000006916	0	1.841.363
5108907723	1C24TNN#63362	08.11.2024 *****	2000006916	0	1.147.279
5108907727	1C24TNN#63390	08.11.2024 *****	2000006916	0	2.159.039
5108907729	1C24TNN#63444	08.11.2024 *****	2000006916	0	1.048.386
5108907730	1C24TNN#63335	08.11.2024 *****	2000006916	0	968.615
5108907739	1C24TNN#63423	08.11.2024 *****	2000006916	0	967.723
5108907748	1C24TNN#63429	08.11.2024 *****	2000006916	0	2.578.478
5108907750	1C24TNN#63424	08.11.2024 *****	2000006916	0	1.595.954
5108907757	1C24TNN#63338	08.11.2024 *****	2000006916	0	980.899
5108907763	1C24TNN#63388	08.11.2024 *****	2000006916	0	1.465.548
5108907771	1C24TNN#63411	08.11.2024 *****	2000006916	0	1.815.836
5108907772	1C24TNN#63391	08.11.2024 *****	2000006916	0	3.852.020
5108907775	1C24TNN#63445	08.11.2024 *****	2000006916	0	1.327.551
5108907783	1C24TNN#63404	08.11.2024 *****	2000006916	0	1.216.123
5108907789	1C24TNN#63439	08.11.2024 *****	2000006916	0	2.216.786
5108907792	1C24TNN#63443	08.11.2024 *****	2000006916	0	2.087.657
5108907796	1C24TNN#63454	08.11.2024 *****	2000006916	0	1.110.967
5108907803	1C24TNN#63408	08.11.2024 *****	2000006916	0	819.596

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108907812	1C24TNN#63449	08.11.2024 *****	2000006916	0	1.164.200
5108907817	1C24TNN#63389	08.11.2024 *****	2000006916	0	819.596
5108907818	1C24TNN#63461	08.11.2024 *****	2000006916	0	3.381.035
5108907845	1C24TNN#63337	08.11.2024 *****	2000006916	0	2.235.686
5108907850	1C24TNN#63364	08.11.2024 *****	2000006916	0	1.303.463
5108907856	1C24TNN#63456	08.11.2024 *****	2000006916	0	1.040.416
5108907858	1C24TNN#63419	08.11.2024 *****	2000006916	0	1.815.836
5108907865	1C24TNN#63261	08.11.2024 *****	2000006916	0	1.290.709
5108907866	1C24TNN#63366	08.11.2024 *****	2000006916	0	2.136.920
5108907868	1C24TNN#63392	08.11.2024 *****	2000006916	0	1.815.836
5108907873	1C24TNN#63403	08.11.2024 *****	2000006916	0	2.388.010
5108907879	1C24TNN#63300	08.11.2024 *****	2000006916	0	1.092.505
5108907889	1C24TNN#63393	08.11.2024 *****	2000006916	0	1.815.836
5108907900	1C24TNN#63440	08.11.2024 *****	2000006916	0	1.216.123
5108907925	1C24TNN#63264	08.11.2024 *****	2000006916	0	930.881
5108907931	1C24TNN#63412	08.11.2024 *****	2000006916	0	1.815.836
5108907947	1C24TNN#63437	08.11.2024 *****	2000006916	0	2.415.550
5108907950	1C24TNN#63301	08.11.2024 *****	2000006916	0	1.379.138
5108907969	1C24TNN#63367	08.11.2024 *****	2000006916	0	1.199.426
5108907973	1C24TNN#63387	08.11.2024 *****	2000006916	0	819.596
5108907976	1C24TNN#63467	08.11.2024 *****	2000006916	0	1.789.295

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108907980	1C24TNN#63371	08.11.2024 *****	2000006916	0	1.216.123
5108907983	1C24TNN#63457	08.11.2024 *****	2000006916	0	899.926
5108907990	1C24TNN#63385	08.11.2024 *****	2000006916	0	1.815.836
5108908006	1C24TNN#63288	08.11.2024 *****	2000006916	0	1.409.942
5108908015	1C24TNN#63407	08.11.2024 *****	2000006916	0	1.799.140
5108908039	1C24TNN#63397	08.11.2024 *****	2000006916	0	2.327.241
5108908048	1C24TNN#63356	08.11.2024 *****	2000006916	0	323.676
5108908053	1C24TNN#63431	08.11.2024 *****	2000006916	0	819.596
5108908069	1C24TNN#63374	08.11.2024 *****	2000006916	0	1.748.039
5108908070	1C24TNN#63375	08.11.2024 *****	2000006916	0	814.126
5108908077	1C24TNN#63327	08.11.2024 *****	2000006916	0	1.487.798
5108908079	1C24TNN#63428	08.11.2024 *****	2000006916	0	3.984.962
5108908101	1C24TNN#63376	08.11.2024 *****	2000006916	0	793.055
5108908104	1C24TNN#63382	08.11.2024 *****	2000006916	0	1.216.123
5108908108	1C24TNN#63265	08.11.2024 *****	2000006916	0	1.000.904
5108908109	1C24TNN#63329	08.11.2024 *****	2000006916	0	2.051.188
5108908127	1C24TNN#63384	08.11.2024 *****	2000006916	0	1.216.123
5108908141	1C24TNN#63346	08.11.2024 *****	2000006916	0	827.622
5108908156	1C24TNN#63399	08.11.2024 *****	2000006916	0	2.458.781
5108908159	1C24TNN#63450	08.11.2024 *****	2000006916	0	938.452
5108908164	1C24TNN#63341	08.11.2024 *****	2000006916	0	940.462

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108908167	1C24TNN#63373	08.11.2024 *****	2000006916	0	1.216.123
5108908196	1C24TNN#63422	08.11.2024 *****	2000006916	0	1.544.854
5108908201	1C24TNN#63326	08.11.2024 *****	2000006916	0	1.449.330
5108908208	1C24TNN#63381	08.11.2024 *****	2000006916	0	1.216.123
5108908212	1C24TNN#63332	08.11.2024 *****	2000006916	0	2.253.026
5108908248	1C24TNN#63441	08.11.2024 *****	2000006916	0	1.199.426
5108908249	1C24TNN#63430	08.11.2024 *****	2000006916	0	5.033.286
5108908252	1C24TNN#63297	08.11.2024 *****	2000006916	0	2.293.773
5108908264	1C24TNN#63470	08.11.2024 *****	2000006916	0	984.962
5108908267	1C24TNN#63426	08.11.2024 *****	2000006916	0	2.397.854
5108908292	1C24TNN#63453	08.11.2024 *****	2000006916	0	1.093.268
5108908302	1C24TNN#63427	08.11.2024 *****	2000006916	0	819.596
5108908303	1C24TNN#63410	08.11.2024 *****	2000006916	0	3.411.790
5108908316	1C24TNN#63468	08.11.2024 *****	2000006916	0	1.284.904
5108908318	1C24TNN#63324	08.11.2024 *****	2000006916	0	1.563.610
5108908337	1C24TNN#63363	08.11.2024 *****	2000006916	0	99.360
5108908367	1C24TNN#63305	08.11.2024 *****	2000006916	0	1.814.955
5108908372	1C24TNN#63466	08.11.2024 *****	2000006916	0	1.660.595
5108908384	1C24TNN#63435	08.11.2024 *****	2000006916	0	2.816.500
5108908386	1C24TNN#63434	08.11.2024 *****	2000006916	0	1.815.836
5108908394	1C24TNN#63380	08.11.2024 *****	2000006916	0	5.922.010

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108908399	1C24TNN#63394	08.11.2024 *****	2000006916	0	1.216.123
5108908415	1C24TNN#63321	08.11.2024 *****	2000006916	0	1.882.533
5108908422	1C24TNN#63347	08.11.2024 *****	2000006916	0	810.512
5108908430	1C24TNN#63333	08.11.2024 *****	2000006916	0	2.079.933
5108908433	1C24TNN#63433	08.11.2024 *****	2000006916	0	3.208.604
5108908441	1C24TNN#63469	08.11.2024 *****	2000006916	0	1.567.436
5108908444	1C24TNN#63361	08.11.2024 *****	2000006916	0	2.562.029
5108908447	1C24TNN#63448	08.11.2024 *****	2000006916	0	1.267.223
5108908451	1C24TNN#63358	08.11.2024 *****	2000006916	0	2.724.809
5108908456	1C24TNN#63420	08.11.2024 *****	2000006916	0	1.815.836
5108908463	1C24TNN#63455	08.11.2024 *****	2000006916	0	796.992
5108908473	1C24TNN#63307	08.11.2024 *****	2000006916	0	767.629
5108908486	1C24TNN#63378	08.11.2024 *****	2000006916	0	1.793.718
5108908499	1C24TNN#63405	08.11.2024 *****	2000006916	0	819.596
5108908503	1C24TNN#63256	08.11.2024 *****	2000006916	0	1.520.469
5108908509	1C24TNN#63383	08.11.2024 *****	2000006916	0	819.596
5108908515	1C24TNN#63425	08.11.2024 *****	2000006916	0	1.815.836
5108908526	1C24TNN#63309	08.11.2024 *****	2000006916	0	967.723
5108908529	1C24TNN#63350	08.11.2024 *****	2000006916	0	1.467.789
5108908536	1C24TNN#63465	08.11.2024 *****	2000006916	0	1.489.767
5108908547	1C24TNN#63458	08.11.2024 *****	2000006916	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108908553	1C24TNN#63259	08.11.2024 *****	2000006916	0	1.116.069
5108908561	1C24TNN#63334	08.11.2024 *****	2000006916	0	1.050.640
5108908570	1C24TNN#63254	08.11.2024 *****	2000006916	0	1.499.839
5108908585	1C24TNN#63417	08.11.2024 *****	2000006916	0	915.910
5108908590	1C24TNN#63400	08.11.2024 *****	2000006916	0	1.216.123
5108908594	1C24TNN#63351	08.11.2024 *****	2000006916	0	1.938.231
5108908595	1C24TNN#63460	08.11.2024 *****	2000006916	0	2.000.203
5108908602	1C24TNN#63352	08.11.2024 *****	2000006916	0	1.792.015
5108908605	1C24TNN#63386	08.11.2024 *****	2000006916	0	1.216.123
5108908613	1C24TNN#63436	08.11.2024 *****	2000006916	0	1.815.836
5108908622	1C24TNN#63464	08.11.2024 *****	2000006916	0	868.495
5108908651	1C24TNN#63315	08.11.2024 *****	2000006916	0	849.376
5108908661	1C24TNN#63348	08.11.2024 *****	2000006916	0	1.567.436
5108908663	1C24TNN#63331	08.11.2024 *****	2000006916	0	1.179.930
5108908670	1C24TNN#63243	08.11.2024 *****	2000006916	0	951.666
5108908683	1C24TNN#63414	08.11.2024 *****	2000006916	0	819.596
5108908700	1C24TNN#63318	08.11.2024 *****	2000006916	0	777.872
5108908701	1C24TNN#63278	08.11.2024 *****	2000006916	0	1.833.069
5108908709	1C24TNN#63290	08.11.2024 *****	2000006916	0	1.799.635
5108908716	1C24TNN#63354	08.11.2024 *****	2000006916	0	1.782.378
5108908719	1C24TNN#63447	08.11.2024 *****	2000006916	0	3.275.803
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108908721	1C24TNN#63418	08.11.2024 *****	2000006916	0	2.316.541
5108908722	1C24TNN#63316	08.11.2024 *****	2000006916	0	777.872
5108908732	1C24TNN#63370	08.11.2024 *****	2000006916	0	1.182.328
5108908737	1C24TNN#63325	08.11.2024 *****	2000006916	0	2.299.169
5108908751	1C24TNN#63320	08.11.2024 *****	2000006916	0	2.033.819
5108908754	1C24TNN#63262	08.11.2024 *****	2000006916	0	959.826
5108908757	1C24TNN#63312	08.11.2024 *****	2000006916	0	1.801.439
5108908761	1C24TNN#63377	08.11.2024 *****	2000006916	0	1.419.309
5108908765	1C24TNN#63402	08.11.2024 *****	2000006916	0	819.596
5108908768	1C24TNN#63295	08.11.2024 *****	2000006916	0	1.167.552
5108908770	1C24TNN#63311	08.11.2024 *****	2000006916	0	1.227.617
5108908781	1C24TNN#63328	08.11.2024 *****	2000006916	0	760.334
5108908784	1C24TNN#63471	08.11.2024 *****	2000006916	0	1.157.993
5108908788	1C24TNN#63438	08.11.2024 *****	2000006916	0	3.009.841
5108908790	1C24TNN#63359	08.11.2024 *****	2000006916	0	1.542.740
5108908801	1C24TNN#63344	08.11.2024 *****	2000006916	0	981.584
5108908813	1C24TNN#63241	08.11.2024 *****	2000006916	0	2.258.734
5108908815	1C24TNN#63340	08.11.2024 *****	2000006916	0	760.334
5108908827	1C24TNN#63451	08.11.2024 *****	2000006916	0	1.147.182
5108908841	1C24TNN#63395	08.11.2024 *****	2000006916	0	2.715.050
5108908867	1C24TNN#63310	08.11.2024 *****	2000006916	0	2.235.686

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108908881	1C24TNN#63296	08.11.2024 *****	2000006916	0	1.457.518
5108908889	1C24TNN#63313	08.11.2024 *****	2000006916	0	801.012
5108908890	1C24TNN#63379	08.11.2024 *****	2000006916	0	3.073.479
5108908891	1C24TNN#63415	08.11.2024 *****	2000006916	0	3.638.072
5108908895	1C24TNN#63421	08.11.2024 *****	2000006916	0	1.544.854
5108908899	1C24TNN#63398	08.11.2024 *****	2000006916	0	1.829.141
5108908970	1C24TNN#63339	08.11.2024 *****	2000006916	0	1.139.710
5108909024	1C24TNN#63463	08.11.2024 *****	2000006916	0	1.157.993
5108909127	1C24TNN#63401	08.11.2024 *****	2000006916	0	1.000.663
5108925932	1C24TNN#62945	07.11.2024 *****	2000006916	0	4.097.633
5108925936	1C24TNN#63353	08.11.2024 *****	2000006916	0	1.511.579
5108925939	1C24TNN#62953	07.11.2024 *****	2000006916	0	1.815.836
5108925974	1C24TNN#62697	07.11.2024 *****	2000006916	0	788.995
5108925975	1C24TNN#63062	07.11.2024 *****	2000006916	0	749.491
5108925987	1C24TNN#63068	07.11.2024 *****	2000006916	0	2.163.289
5108926061	1C24TNN#62738	07.11.2024 *****	2000006916	0	3.400.261
5108926093	1C24TNN#63078	07.11.2024 *****	2000006916	0	773.893
5108926201	1C24TNN#62750	07.11.2024 *****	2000006916	0	884.813
5108926210	1C24TNN#63066	07.11.2024 *****	2000006916	0	872.247
5108926399	1C24TNN#63073	07.11.2024 *****	2000006916	0	793.055
5108926489	1C24TNN#63076	07.11.2024 *****	2000006916	0	1.567.436

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108926564	1C24TNN#63071	07.11.2024 *****	2000006916	0	1.378.569
5108926669	1C24TNN#63070	07.11.2024 *****	2000006916	0	996.241
5108926704	1C24TNN#62954	07.11.2024 *****	2000006916	0	2.216.786
5108926709	1C24TNN#63060	07.11.2024 *****	2000006916	0	901.063
5108926819	1C24TNN#62948	07.11.2024 *****	2000006916	0	797.477
5108926855	1C24TNN#62949	07.11.2024 *****	2000006916	0	1.199.426
5108926934	1C24TNN#62958	07.11.2024 *****	2000006916	0	1.515.623
5108926939	1C24TNN#62944	07.11.2024 *****	2000006916	0	3.819.424
5108926961	1C24TNN#62942	07.11.2024 *****	2000006916	0	2.916.408
5108926973	1C24TNN#62951	07.11.2024 *****	2000006916	0	2.227.708
5108927006	1C24TNN#63059	07.11.2024 *****	2000006916	0	902.885
5108927012	1C24TNN#62600	07.11.2024 *****	2000006916	0	1.500.326
5108927082	1C24TNN#63064	07.11.2024 *****	2000006916	0	1.199.467
5108927086	1C24TNN#62960	07.11.2024 *****	2000006916	0	2.783.560
5108927116	1C24TNN#62959	07.11.2024 *****	2000006916	0	1.912.151
5108927148	1C24TNN#62961	07.11.2024 *****	2000006916	0	4.433.573
5108927153	1C24TNN#63077	07.11.2024 *****	2000006916	0	835.661
5108927185	1C24TNN#62955	07.11.2024 *****	2000006916	0	2.828.774
5108927190	1C24TNN#62943	07.11.2024 *****	2000006916	0	3.094.060
5108927196	1C24TNN#62746	07.11.2024 *****	2000006916	0	1.362.215
5108927226	1C24TNN#62596	07.11.2024 *****	2000006916	0	1.103.799

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108927278	1C24TNN#63067	07.11.2024 *****	2000006916	0	996.241
5108927320	1C24TNN#62950	07.11.2024 *****	2000006916	0	3.680.548
5108927347	1C24TNN#62867	07.11.2024 *****	2000006916	0	1.119.096
5108927362	1C24TNN#63072	07.11.2024 *****	2000006916	0	1.603.816
5108927398	1C24TNN#62946	07.11.2024 *****	2000006916	0	817.409
5108927408	1C24TNN#62796	07.11.2024 *****	2000006916	0	1.073.577
5108929256	1C24TNN#62859	07.11.2024 *****	2000006916	0	1.206.968
5108929285	1C24TNN#62952	07.11.2024 *****	2000006916	0	2.129.528
5108943861	1C24TNN#63368	08.11.2024 *****	2000006916	0	1.935.199
5108946734	1C24TNN#63299	08.11.2024 *****	2000006916	0	942.095
5108969103	1C24TNN#63459	08.11.2024 *****	2000006916	0	1.355.880
5108977324	1C24TNN#63074	07.11.2024 *****	2000006916	0	1.524.606
5108982791	1C24TNN#63276	08.11.2024 *****	2000006916	0	1.570.085
5108984562	1C24TNN#63248	08.11.2024 *****	2000006916	0	3.171.558
5108985608	1C24TNN#64434	14.11.2024 *****	2000006916	0	1.199.426
5108985609	1C24TNN#64428	14.11.2024 *****	2000006916	0	3.473.082
5108985610	1C24TNN#64464	14.11.2024 *****	2000006916	0	6.722.657
5108985612	1C24TNN#64429	14.11.2024 *****	2000006916	0	5.287.173
5108987321	1C24TNN#62732	07.11.2024 *****	2000006916	0	1.398.276
5108987448	1C24TNN#62894	07.11.2024 *****	2000006916	0	1.216.123
5108987609	1C24TNN#62737	07.11.2024 *****	2000006916	0	1.322.260

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108990034	1C24TNN#62769	07.11.2024 *****	2000006916	0	1.910.828
5108990457	1C24TNN#62782	07.11.2024 *****	2000006916	0	2.519.726
5108999299	1C24TNN#62957	07.11.2024 *****	2000006916	0	2.756.246
5108999651	1C24TNN#63063	07.11.2024 *****	2000006916	0	1.208.654
5109006250	1C24TNN#63075	07.11.2024 *****	2000006916	0	879.450
5109012923	1C24TNN#63006	07.11.2024 *****	2000006916	0	1.448.332
5109014679	1C24TNN#63245	08.11.2024 *****	2000006916	0	1.844.260
5109016015	1C24TNN#62729	07.11.2024 *****	2000006916	0	1.513.291
5109016673	1C24TNN#63342	08.11.2024 *****	2000006916	0	1.332.726
5109017012	1C24TNN#63330	08.11.2024 *****	2000006916	0	1.543.808
5109017047	1C24TNN#62956	07.11.2024 *****	2000006916	0	2.522.313
5109018603	1C24TNN#63306	08.11.2024 *****	2000006916	0	931.039
5109018975	1C24TNN#63365	08.11.2024 *****	2000006916	0	2.221.743
5109020135	1C24TNN#64394	14.11.2024 *****	2000006916	0	2.195.667
5109035435	1C24TNN#63302	08.11.2024 *****	2000006916	0	3.458.281
5109063660	1C24TNN#63908	14.11.2024 *****	2000006916	0	1.271.646
5109063845	1C24TNN#64653	14.11.2024 *****	2000006916	0	2.673.467
5109063853	1C24TNN#64651	14.11.2024 *****	2000006916	0	812.054
5109064651	1C24TNN#63912	14.11.2024 *****	2000006916	0	1.348.974
5109064698	1C24TNN#63972	14.11.2024 *****	2000006916	0	1.359.526
5109064703	1C24TNN#63904	14.11.2024 *****	2000006916	0	3.003.275

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109064710	1C24TNN#63926	14.11.2024 *****	2000006916	0	793.055
5109064713	1C24TNN#63940	14.11.2024 *****	2000006916	0	3.119.440
5109064719	1C24TNN#63914	14.11.2024 *****	2000006916	0	1.250.679
5109064763	1C24TNN#63935	14.11.2024 *****	2000006916	0	839.598
5109064779	1C24TNN#63943	14.11.2024 *****	2000006916	0	1.230.097
5109064810	1C24TNN#63911	14.11.2024 *****	2000006916	0	866.860
5109064815	1C24TNN#63928	14.11.2024 *****	2000006916	0	1.370.455
5109064830	1C24TNN#63916	14.11.2024 *****	2000006916	0	959.541
5109064885	1C24TNN#63930	14.11.2024 *****	2000006916	0	1.004.202
5109064937	1C24TNN#63965	14.11.2024 *****	2000006916	0	1.404.572
5109064938	1C24TNN#63968	14.11.2024 *****	2000006916	0	1.236.670
5109064952	1C24TNN#63942	14.11.2024 *****	2000006916	0	965.590
5109064955	1C24TNN#63970	14.11.2024 *****	2000006916	0	1.604.469
5109065026	1C24TNN#63918	14.11.2024 *****	2000006916	0	882.145
5109065041	1C24TNN#63938	14.11.2024 *****	2000006916	0	1.245.856
5109065131	1C24TNN#63925	14.11.2024 *****	2000006916	0	968.056
5109065135	1C24TNN#63889	14.11.2024 *****	2000006916	0	2.659.527
5109065205	1C24TNN#63927	14.11.2024 *****	2000006916	0	1.805.398
5109065228	1C24TNN#63964	14.11.2024 *****	2000006916	0	1.237.291
5109065240	1C24TNN#63891	14.11.2024 *****	2000006916	0	921.985
5109065255	1C24TNN#63969	14.11.2024 *****	2000006916	0	1.336.917

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109065263	1C24TNN#63960	14.11.2024 *****	2000006916	0	1.236.670
5109065282	1C24TNN#63949	14.11.2024 *****	2000006916	0	996.241
5109065303	1C24TNN#63933	14.11.2024 *****	2000006916	0	915.910
5109065308	1C24TNN#63923	14.11.2024 *****	2000006916	0	782.162
5109065327	1C24TNN#63932	14.11.2024 *****	2000006916	0	781.678
5109065329	1C24TNN#63979	14.11.2024 *****	2000006916	0	1.266.736
5109065354	1C24TNN#63953	14.11.2024 *****	2000006916	0	1.439.856
5109065365	1C24TNN#63924	14.11.2024 *****	2000006916	0	816.499
5109065420	1C24TNN#63896	14.11.2024 *****	2000006916	0	1.051.844
5109065444	1C24TNN#63939	14.11.2024 *****	2000006916	0	1.446.001
5109065522	1C24TNN#63895	14.11.2024 *****	2000006916	0	724.626
5109065540	1C24TNN#63966	14.11.2024 *****	2000006916	0	1.189.378
5109065671	1C24TNN#64148	14.11.2024 *****	2000006916	0	595.609
5109065672	1C24TNN#63997	14.11.2024 *****	2000006916	0	1.034.909
5109065674	1C24TNN#63993	14.11.2024 *****	2000006916	0	793.400
5109065697	1C24TNN#64080	14.11.2024 *****	2000006916	0	2.758.741
5109065701	1C24TNN#63996	14.11.2024 *****	2000006916	0	1.936.661
5109065703	1C24TNN#64112	14.11.2024 *****	2000006916	0	1.181.970
5109065709	1C24TNN#63991	14.11.2024 *****	2000006916	0	1.543.808
5109065715	1C24TNN#63983	14.11.2024 *****	2000006916	0	870.696
5109065716	1C24TNN#64005	14.11.2024 *****	2000006916	0	1.816.521

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109065725	1C24TNN#64015	14.11.2024 *****	2000006916	0	1.292.332
5109065736	1C24TNN#64074	14.11.2024 *****	2000006916	0	1.585.927
5109065744	1C24TNN#63910	14.11.2024 *****	2000006916	0	915.555
5109065746	1C24TNN#63931	14.11.2024 *****	2000006916	0	996.241
5109065770	1C24TNN#64013	14.11.2024 *****	2000006916	0	814.531
5109065777	1C24TNN#64078	14.11.2024 *****	2000006916	0	1.207.937
5109065781	1C24TNN#64010	14.11.2024 *****	2000006916	0	1.118.234
5109065796	1C24TNN#63892	14.11.2024 *****	2000006916	0	300.213
5109065802	1C24TNN#63973	14.11.2024 *****	2000006916	0	3.191.908
5109065804	1C24TNN#63909	14.11.2024 *****	2000006916	0	828.192
5109065808	1C24TNN#64018	14.11.2024 *****	2000006916	0	1.328.369
5109065831	1C24TNN#64122	14.11.2024 *****	2000006916	0	1.056.404
5109065847	1C24TNN#64106	14.11.2024 *****	2000006916	0	868.537
5109065852	1C24TNN#64014	14.11.2024 *****	2000006916	0	1.079.525
5109065862	1C24TNN#64066	14.11.2024 *****	2000006916	0	2.166.237
5109065865	1C24TNN#63980	14.11.2024 *****	2000006916	0	998.209
5109065873	1C24TNN#64067	14.11.2024 *****	2000006916	0	1.288.257
5109065875	1C24TNN#63987	14.11.2024 *****	2000006916	0	2.402.955
5109065876	1C24TNN#63934	14.11.2024 *****	2000006916	0	839.598
5109065905	1C24TNN#64135	14.11.2024 *****	2000006916	0	1.864.968
5109065913	1C24TNN#64025	14.11.2024 *****	2000006916	0	1.892.128

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109065928	1C24TNN#64026	14.11.2024 *****	2000006916	0	595.609
5109065929	1C24TNN#64088	14.11.2024 *****	2000006916	0	1.810.771
5109065936	1C24TNN#63985	14.11.2024 *****	2000006916	0	1.024.831
5109065943	1C24TNN#64065	14.11.2024 *****	2000006916	0	1.905.328
5109065944	1C24TNN#64083	14.11.2024 *****	2000006916	0	1.260.211
5109065951	1C24TNN#64099	14.11.2024 *****	2000006916	0	2.679.070
5109065954	1C24TNN#64155	14.11.2024 *****	2000006916	0	4.920.988
5109065958	1C24TNN#63947	14.11.2024 *****	2000006916	0	1.199.426
5109065961	1C24TNN#63989	14.11.2024 *****	2000006916	0	1.593.985
5109065968	1C24TNN#64136	14.11.2024 *****	2000006916	0	1.495.559
5109065973	1C24TNN#64028	14.11.2024 *****	2000006916	0	323.676
5109065979	1C24TNN#64111	14.11.2024 *****	2000006916	0	2.023.574
5109065981	1C24TNN#64002	14.11.2024 *****	2000006916	0	802.664
5109065983	1C24TNN#64023	14.11.2024 *****	2000006916	0	1.938.692
5109065990	1C24TNN#63897	14.11.2024 *****	2000006916	0	1.437.982
5109066002	1C24TNN#64012	14.11.2024 *****	2000006916	0	1.393.114
5109066005	1C24TNN#63971	14.11.2024 *****	2000006916	0	851.230
5109066006	1C24TNN#63915	14.11.2024 *****	2000006916	0	996.241
5109066013	1C24TNN#64040	14.11.2024 *****	2000006916	0	496.249
5109066017	1C24TNN#63977	14.11.2024 *****	2000006916	0	1.992.481
5109066027	1C24TNN#64009	14.11.2024 *****	2000006916	0	2.263.464

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109066038	1C24TNN#64094	14.11.2024 *****	2000006916	0	3.087.156
5109066057	1C24TNN#64121	14.11.2024 *****	2000006916	0	984.691
5109066059	1C24TNN#64162	14.11.2024 *****	2000006916	0	1.217.523
5109066077	1C24TNN#64154	14.11.2024 *****	2000006916	0	1.133.721
5109066078	1C24TNN#64159	14.11.2024 *****	2000006916	0	1.739.194
5109066088	1C24TNN#63959	14.11.2024 *****	2000006916	0	768.469
5109066089	1C24TNN#63961	14.11.2024 *****	2000006916	0	1.895.841
5109066090	1C24TNN#63929	14.11.2024 *****	2000006916	0	2.292.694
5109066093	1C24TNN#64068	14.11.2024 *****	2000006916	0	816.499
5109066106	1C24TNN#64098	14.11.2024 *****	2000006916	0	1.639.989
5109066114	1C24TNN#64073	14.11.2024 *****	2000006916	0	3.453.381
5109066119	1C24TNN#64131	14.11.2024 *****	2000006916	0	1.824.569
5109066123	1C24TNN#64000	14.11.2024 *****	2000006916	0	784.935
5109066124	1C24TNN#64003	14.11.2024 *****	2000006916	0	3.092.461
5109066132	1C24TNN#64132	14.11.2024 *****	2000006916	0	1.233.091
5109066135	1C24TNN#64092	14.11.2024 *****	2000006916	0	996.225
5109066155	1C24TNN#64086	14.11.2024 *****	2000006916	0	1.356.069
5109066163	1C24TNN#64006	14.11.2024 *****	2000006916	0	4.599.407
5109066164	1C24TNN#64130	14.11.2024 *****	2000006916	0	1.924.228
5109066169	1C24TNN#64120	14.11.2024 *****	2000006916	0	1.846.902
5109066176	1C24TNN#63995	14.11.2024 *****	2000006916	0	1.864.399

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109066177	1C24TNN#64019	14.11.2024 *****	2000006916	0	2.026.032
5109066184	1C24TNN#63981	14.11.2024 *****	2000006916	0	2.592.194
5109066192	1C24TNN#63957	14.11.2024 *****	2000006916	0	1.010.486
5109066196	1C24TNN#64016	14.11.2024 *****	2000006916	0	2.001.326
5109066205	1C24TNN#64034	14.11.2024 *****	2000006916	0	649.350
5109066217	1C24TNN#64037	14.11.2024 *****	2000006916	0	2.435.634
5109066222	1C24TNN#63963	14.11.2024 *****	2000006916	0	920.914
5109066223	1C24TNN#64117	14.11.2024 *****	2000006916	0	1.068.016
5109066256	1C24TNN#64123	14.11.2024 *****	2000006916	0	1.668.173
5109066280	1C24TNN#64030	14.11.2024 *****	2000006916	0	389.610
5109066292	1C24TNN#63899	14.11.2024 *****	2000006916	0	2.018.012
5109066296	1C24TNN#63986	14.11.2024 *****	2000006916	0	475.833
5109066305	1C24TNN#63982	14.11.2024 *****	2000006916	0	1.013.820
5109066312	1C24TNN#64171	14.11.2024 *****	2000006916	0	435.229
5109066331	1C24TNN#63955	14.11.2024 *****	2000006916	0	906.217
5109066333	1C24TNN#64008	14.11.2024 *****	2000006916	0	804.060
5109066344	1C24TNN#64036	14.11.2024 *****	2000006916	0	496.249
5109066353	1C24TNN#64035	14.11.2024 *****	2000006916	0	799.002
5109066359	1C24TNN#63975	14.11.2024 *****	2000006916	0	2.142.029
5109066371	1C24TNN#64129	14.11.2024 *****	2000006916	0	406.473
5109066372	1C24TNN#63976	14.11.2024 *****	2000006916	0	549.811

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109066375	1C24TNN#64029	14.11.2024 *****	2000006916	0	746.775
5109066387	1C24TNN#64166	14.11.2024 *****	2000006916	0	640.898
5109066389	1C24TNN#63893	14.11.2024 *****	2000006916	0	2.400.975
5109066394	1C24TNN#63998	14.11.2024 *****	2000006916	0	1.104.147
5109066401	1C24TNN#64103	14.11.2024 *****	2000006916	0	1.112.591
5109066403	1C24TNN#64077	14.11.2024 *****	2000006916	0	1.404.663
5109066407	1C24TNN#63967	14.11.2024 *****	2000006916	0	729.985
5109066409	1C24TNN#63900	14.11.2024 *****	2000006916	0	1.116.183
5109066412	1C24TNN#64031	14.11.2024 *****	2000006916	0	479.771
5109066414	1C24TNN#63917	14.11.2024 *****	2000006916	0	870.696
5109066417	1C24TNN#64084	14.11.2024 *****	2000006916	0	785.443
5109066430	1C24TNN#64001	14.11.2024 *****	2000006916	0	1.727.353
5109066448	1C24TNN#63988	14.11.2024 *****	2000006916	0	2.985.171
5109066461	1C24TNN#64100	14.11.2024 *****	2000006916	0	1.064.038
5109066466	1C24TNN#64163	14.11.2024 *****	2000006916	0	1.177.635
5109066471	1C24TNN#64114	14.11.2024 *****	2000006916	0	1.964.328
5109066484	1C24TNN#64124	14.11.2024 *****	2000006916	0	2.083.723
5109066496	1C24TNN#64027	14.11.2024 *****	2000006916	0	1.036.878
5109066498	1C24TNN#63984	14.11.2024 *****	2000006916	0	2.043.127
5109066503	1C24TNN#63974	14.11.2024 *****	2000006916	0	1.367.496
5109066599	1C24TNN#64219	14.11.2024 *****	2000006916	0	2.710.881

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109066601	1C24TNN#64371	14.11.2024 *****	2000006916	0	1.566.486
5109066618	1C24TNN#64150	14.11.2024 *****	2000006916	0	539.460
5109066619	1C24TNN#64208	14.11.2024 *****	2000006916	0	959.537
5109066642	1C24TNN#64237	14.11.2024 *****	2000006916	0	1.945.273
5109066646	1C24TNN#64354	14.11.2024 *****	2000006916	0	3.728.776
5109066659	1C24TNN#64355	14.11.2024 *****	2000006916	0	1.600.521
5109066661	1C24TNN#64400	14.11.2024 *****	2000006916	0	1.799.140
5109066665	1C24TNN#64317	14.11.2024 *****	2000006916	0	793.055
5109066684	1C24TNN#64368	14.11.2024 *****	2000006916	0	1.761.437
5109066695	1C24TNN#64341	14.11.2024 *****	2000006916	0	1.134.609
5109066717	1C24TNN#64119	14.11.2024 *****	2000006916	0	787.453
5109066719	1C24TNN#64204	14.11.2024 *****	2000006916	0	1.730.319
5109066720	1C24TNN#64350	14.11.2024 *****	2000006916	0	780.342
5109066742	1C24TNN#64333	14.11.2024 *****	2000006916	0	1.297.429
5109066747	1C24TNN#64226	14.11.2024 *****	2000006916	0	571.196
5109066754	1C24TNN#64379	14.11.2024 *****	2000006916	0	1.286.914
5109066756	1C24TNN#63902	14.11.2024 *****	2000006916	0	2.170.640
5109066779	1C24TNN#64113	14.11.2024 *****	2000006916	0	1.267.223
5109066793	1C24TNN#64179	14.11.2024 *****	2000006916	0	839.598
5109066797	1C24TNN#64223	14.11.2024 *****	2000006916	0	1.604.479
5109066801	1C24TNN#64108	14.11.2024 *****	2000006916	0	909.405

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109066810	1C24TNN#64038	14.11.2024 *****	2000006916	0	496.249
5109066811	1C24TNN#64311	14.11.2024 *****	2000006916	0	1.737.392
5109066823	1C24TNN#63951	14.11.2024 *****	2000006916	0	839.598
5109066844	1C24TNN#64239	14.11.2024 *****	2000006916	0	876.296
5109066854	1C24TNN#64125	14.11.2024 *****	2000006916	0	785.443
5109066860	1C24TNN#64244	14.11.2024 *****	2000006916	0	2.000.992
5109066867	1C24TNN#64254	14.11.2024 *****	2000006916	0	1.380.926
5109066877	1C24TNN#64230	14.11.2024 *****	2000006916	0	1.021.736
5109066893	1C24TNN#64218	14.11.2024 *****	2000006916	0	801.012
5109066902	1C24TNN#64101	14.11.2024 *****	2000006916	0	1.079.535
5109066920	1C24TNN#64090	14.11.2024 *****	2000006916	0	907.395
5109066927	1C24TNN#63906	14.11.2024 *****	2000006916	0	599.713
5109066942	1C24TNN#64374	14.11.2024 *****	2000006916	0	826.121
5109066970	1C24TNN#64236	14.11.2024 *****	2000006916	0	876.296
5109066972	1C24TNN#64305	14.11.2024 *****	2000006916	0	1.363.789
5109066995	1C24TNN#64206	14.11.2024 *****	2000006916	0	1.485.211
5109067000	1C24TNN#64193	14.11.2024 *****	2000006916	0	1.364.765
5109067006	1C24TNN#64231	14.11.2024 *****	2000006916	0	623.889
5109067007	1C24TNN#64167	14.11.2024 *****	2000006916	0	2.293.982
5109067012	1C24TNN#64190	14.11.2024 *****	2000006916	0	876.298
5109067014	1C24TNN#64118	14.11.2024 *****	2000006916	0	1.669.739

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109067018	1C24TNN#64181	14.11.2024 *****	2000006916	0	793.055
5109067029	1C24TNN#64310	14.11.2024 *****	2000006916	0	1.414.326
5109067031	1C24TNN#64413	14.11.2024 *****	2000006916	0	599.713
5109067035	1C24TNN#64211	14.11.2024 *****	2000006916	0	830.100
5109067036	1C24TNN#64203	14.11.2024 *****	2000006916	0	860.008
5109067038	1C24TNN#64191	14.11.2024 *****	2000006916	0	2.273.086
5109067050	1C24TNN#64128	14.11.2024 *****	2000006916	0	2.232.360
5109067052	1C24TNN#64210	14.11.2024 *****	2000006916	0	2.115.337
5109067066	1C24TNN#64321	14.11.2024 *****	2000006916	0	773.913
5109067069	1C24TNN#64189	14.11.2024 *****	2000006916	0	6.769.376
5109067082	1C24TNN#64258	14.11.2024 *****	2000006916	0	876.296
5109067089	1C24TNN#64235	14.11.2024 *****	2000006916	0	1.272.823
5109067096	1C24TNN#64369	14.11.2024 *****	2000006916	0	1.548.229
5109067109	1C24TNN#64221	14.11.2024 *****	2000006916	0	876.296
5109067116	1C24TNN#64340	14.11.2024 *****	2000006916	0	1.343.866
5109067129	1C24TNN#64156	14.11.2024 *****	2000006916	0	248.400
5109067131	1C24TNN#64201	14.11.2024 *****	2000006916	0	3.104.989
5109067137	1C24TNN#64327	14.11.2024 *****	2000006916	0	1.206.257
5109067150	1C24TNN#64318	14.11.2024 *****	2000006916	0	1.356.064
5109067154	1C24TNN#64367	14.11.2024 *****	2000006916	0	1.726.866
5109067157	1C24TNN#64082	14.11.2024 *****	2000006916	0	1.151.060

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109067158	1C24TNN#64240	14.11.2024 *****	2000006916	0	882.226
5109067165	1C24TNN#64216	14.11.2024 *****	2000006916	0	793.055
5109067166	1C24TNN#64209	14.11.2024 *****	2000006916	0	1.192.137
5109067167	1C24TNN#64184	14.11.2024 *****	2000006916	0	803.538
5109067180	1C24TNN#64336	14.11.2024 *****	2000006916	0	809.730
5109067196	1C24TNN#64222	14.11.2024 *****	2000006916	0	2.535.716
5109067199	1C24TNN#64402	14.11.2024 *****	2000006916	0	793.055
5109067206	1C24TNN#64328	14.11.2024 *****	2000006916	0	900.901
5109067215	1C24TNN#64245	14.11.2024 *****	2000006916	0	372.697
5109067218	1C24TNN#64378	14.11.2024 *****	2000006916	0	756.355
5109067223	1C24TNN#64331	14.11.2024 *****	2000006916	0	967.723
5109067252	1C24TNN#64326	14.11.2024 *****	2000006916	0	949.352
5109067254	1C24TNN#64089	14.11.2024 *****	2000006916	0	1.278.814
5109067260	1C24TNN#64229	14.11.2024 *****	2000006916	0	959.537
5109067262	1C24TNN#64095	14.11.2024 *****	2000006916	0	3.031.247
5109067275	1C24TNN#63894	14.11.2024 *****	2000006916	0	555.138
5109067277	1C24TNN#64339	14.11.2024 *****	2000006916	0	1.055.063
5109067279	1C24TNN#64390	14.11.2024 *****	2000006916	0	1.799.140
5109067287	1C24TNN#64375	14.11.2024 *****	2000006916	0	796.990
5109067293	1C24TNN#64246	14.11.2024 *****	2000006916	0	876.296
5109067303	1C24TNN#64182	14.11.2024 *****	2000006916	0	996.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109067320	1C24TNN#64255	14.11.2024 *****	2000006916	0	932.909
5109067324	1C24TNN#64270	14.11.2024 *****	2000006916	0	1.349.741
5109067331	1C24TNN#64175	14.11.2024 *****	2000006916	0	839.598
5109067348	1C24TNN#64187	14.11.2024 *****	2000006916	0	826.121
5109067352	1C24TNN#64127	14.11.2024 *****	2000006916	0	1.385.156
5109067356	1C24TNN#64176	14.11.2024 *****	2000006916	0	1.718.150
5109067360	1C24TNN#64178	14.11.2024 *****	2000006916	0	839.598
5109067362	1C24TNN#64064	14.11.2024 *****	2000006916	0	1.015.357
5109067365	1C24TNN#64227	14.11.2024 *****	2000006916	0	2.545.646
5109067370	1C24TNN#64347	14.11.2024 *****	2000006916	0	826.121
5109067376	1C24TNN#64346	14.11.2024 *****	2000006916	0	1.196.113
5109067380	1C24TNN#64419	14.11.2024 *****	2000006916	0	2.669.836
5109067393	1C24TNN#64161	14.11.2024 *****	2000006916	0	2.420.518
5109067401	1C24TNN#64243	14.11.2024 *****	2000006916	0	876.296
5109067403	1C24TNN#64081	14.11.2024 *****	2000006916	0	1.033.225
5109067414	1C24TNN#64186	14.11.2024 *****	2000006916	0	719.656
5109067416	1C24TNN#63905	14.11.2024 *****	2000006916	0	1.067.985
5109067417	1C24TNN#64316	14.11.2024 *****	2000006916	0	947.268
5109067432	1C24TNN#64107	14.11.2024 *****	2000006916	0	1.165.074
5109067441	1C24TNN#63903	14.11.2024 *****	2000006916	0	1.067.508
5109067446	1C24TNN#64349	14.11.2024 *****	2000006916	0	1.751.101

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109067466	1C24TNN#64004	14.11.2024 *****	2000006916	0	270.983
5109067481	1C24TNN#64380	14.11.2024 *****	2000006916	0	1.054.868
5109067485	1C24TNN#64033	14.11.2024 *****	2000006916	0	1.303.923
5109067486	1C24TNN#64351	14.11.2024 *****	2000006916	0	796.990
5109067492	1C24TNN#64146	14.11.2024 *****	2000006916	0	2.977.559
5109067509	1C24TNN#64416	14.11.2024 *****	2000006916	0	2.562.842
5109067512	1C24TNN#64109	14.11.2024 *****	2000006916	0	1.940.333
5109067518	1C24TNN#64366	14.11.2024 *****	2000006916	0	1.434.060
5109067522	1C24TNN#64415	14.11.2024 *****	2000006916	0	2.000.203
5109067527	1C24TNN#64319	14.11.2024 *****	2000006916	0	1.384.172
5109067533	1C24TNN#64202	14.11.2024 *****	2000006916	0	1.395.679
5109067550	1C24TNN#64385	14.11.2024 *****	2000006916	0	2.026.662
5109067557	1C24TNN#64165	14.11.2024 *****	2000006916	0	709.646
5109067559	1C24TNN#64149	14.11.2024 *****	2000006916	0	948.033
5109067560	1C24TNN#64172	14.11.2024 *****	2000006916	0	484.557
5109067561	1C24TNN#64391	14.11.2024 *****	2000006916	0	1.325.319
5109067562	1C24TNN#64343	14.11.2024 *****	2000006916	0	1.752.592
5109067588	1C24TNN#64153	14.11.2024 *****	2000006916	0	1.158.830
5109067615	1C24TNN#64144	14.11.2024 *****	2000006916	0	1.842.594
5109067617	1C24TNN#64145	14.11.2024 *****	2000006916	0	1.819.333
5109067620	1C24TNN#64257	14.11.2024 *****	2000006916	0	773.913

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5109067638	1C24TNN#64160	14.11.2024 *****	2000006916	0	3.580.184
5109067641	1C24TNN#64362	14.11.2024 *****	2000006916	0	967.723
5109067650	1C24TNN#64133	14.11.2024 *****	2000006916	0	2.582.696
5109067651	1C24TNN#63990	14.11.2024 *****	2000006916	0	1.199.426
5109067652	1C24TNN#64427	14.11.2024 *****	2000006916	0	6.636.336
5109067657	1C24TNN#64338	14.11.2024 *****	2000006916	0	957.857
5109067662	1C24TNN#64215	14.11.2024 *****	2000006916	0	2.203.728
5109067665	1C24TNN#64344	14.11.2024 *****	2000006916	0	767.783
5109067669	1C24TNN#64164	14.11.2024 *****	2000006916	0	1.102.113
5109067682	1C24TNN#64314	14.11.2024 *****	2000006916	0	2.239.864
5109067690	1C24TNN#64335	14.11.2024 *****	2000006916	0	1.550.336
5109067695	1C24TNN#64370	14.11.2024 *****	2000006916	0	1.016.015
5109067700	1C24TNN#64183	14.11.2024 *****	2000006916	0	971.132
5109067704	1C24TNN#64252	14.11.2024 *****	2000006916	0	1.707.118
5109067707	1C24TNN#64324	14.11.2024 *****	2000006916	0	873.802
5109067710	1C24TNN#64177	14.11.2024 *****	2000006916	0	1.836.383
5109067714	1C24TNN#63994	14.11.2024 *****	2000006916	0	1.741.433
5109067718	1C24TNN#64188	14.11.2024 *****	2000006916	0	826.080
5109067726	1C24TNN#64241	14.11.2024 *****	2000006916	0	496.800
5109067734	1C24TNN#64220	14.11.2024 *****	2000006916	0	2.381.481
5109067736	1C24TNN#64359	14.11.2024 *****	2000006916	0	1.356.064

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109067744	1C24TNN#64217	14.11.2024 *****	2000006916	0	839.598
5109067755	1C24TNN#64412	14.11.2024 *****	2000006916	0	7.711.109
5109067762	1C24TNN#64205	14.11.2024 *****	2000006916	0	1.124.696
5109067774	1C24TNN#64303	14.11.2024 *****	2000006916	0	1.174.400
5109067775	1C24TNN#63907	14.11.2024 *****	2000006916	0	793.055
5109067777	1C24TNN#64137	14.11.2024 *****	2000006916	0	1.013.820
5109067787	1C24TNN#64207	14.11.2024 *****	2000006916	0	820.716
5109067798	1C24TNN#64213	14.11.2024 *****	2000006916	0	767.629
5109067800	1C24TNN#64157	14.11.2024 *****	2000006916	0	2.868.707
5109067834	1C24TNN#64024	14.11.2024 *****	2000006916	0	2.458.080
5109067846	1C24TNN#64386	14.11.2024 *****	2000006916	0	3.598.279
5109067849	1C24TNN#64397	14.11.2024 *****	2000006916	0	9.595.411
5109067850	1C24TNN#64104	14.11.2024 *****	2000006916	0	2.080.069
5109067852	1C24TNN#64233	14.11.2024 *****	2000006916	0	1.543.806
5109067864	1C24TNN#63992	14.11.2024 *****	2000006916	0	907.395
5109067866	1C24TNN#64105	14.11.2024 *****	2000006916	0	1.332.693
5109067871	1C24TNN#64261	14.11.2024 *****	2000006916	0	1.033.625
5109067876	1C24TNN#64152	14.11.2024 *****	2000006916	0	496.249
5109067879	1C24TNN#64212	14.11.2024 *****	2000006916	0	897.065
5109067888	1C24TNN#64168	14.11.2024 *****	2000006916	0	1.830.298
5109067891	1C24TNN#64194	14.11.2024 *****	2000006916	0	920.914

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109067892	1C24TNN#64322	14.11.2024 *****	2000006916	0	774.298
5109067894	1C24TNN#64387	14.11.2024 *****	2000006916	0	3.598.279
5109067934	1C24TNN#64395	14.11.2024 *****	2000006916	0	2.174.619
5109067945	1C24TNN#63936	14.11.2024 *****	2000006916	0	4.519.770
5109067947	1C24TNN#64225	14.11.2024 *****	2000006916	0	496.800
5109067949	1C24TNN#64214	14.11.2024 *****	2000006916	0	2.438.456
5109067969	1C24TNN#64110	14.11.2024 *****	2000006916	0	1.222.608
5109067976	1C24TNN#64312	14.11.2024 *****	2000006916	0	248.400
5109067983	1C24TNN#64376	14.11.2024 *****	2000006916	0	2.133.280
5109067985	1C24TNN#64232	14.11.2024 *****	2000006916	0	1.663.751
5109067992	1C24TNN#64087	14.11.2024 *****	2000006916	0	2.369.888
5109067995	1C24TNN#64307	14.11.2024 *****	2000006916	0	839.640
5109068004	1C24TNN#63978	14.11.2024 *****	2000006916	0	1.559.336
5109068006	1C24TNN#64134	14.11.2024 *****	2000006916	0	2.936.931
5109068016	1C24TNN#64407	14.11.2024 *****	2000006916	0	1.799.140
5109068024	1C24TNN#64224	14.11.2024 *****	2000006916	0	1.934.734
5109068046	1C24TNN#64256	14.11.2024 *****	2000006916	0	1.114.212
5109068047	1C24TNN#64234	14.11.2024 *****	2000006916	0	1.376.342
5109068071	1C24TNN#64325	14.11.2024 *****	2000006916	0	1.039.185
5109068084	1C24TNN#64242	14.11.2024 *****	2000006916	0	1.356.064
5109068088	1C24TNN#64262	14.11.2024 *****	2000006916	0	1.107.578

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109068089	1C24TNN#64075	14.11.2024 *****	2000006916	0	1.013.820
5109068098	1C24TNN#64363	14.11.2024 *****	2000006916	0	1.176.509
5109068136	1C24TNN#64308	14.11.2024 *****	2000006916	0	988.711
5109068141	1C24TNN#64249	14.11.2024 *****	2000006916	0	763.461
5109068147	1C24TNN#64253	14.11.2024 *****	2000006916	0	2.753.989
5109068153	1C24TNN#64398	14.11.2024 *****	2000006916	0	1.367.496
5109068179	1C24TNN#64345	14.11.2024 *****	2000006916	0	976.501
5109068196	1C24TNN#64320	14.11.2024 *****	2000006916	0	2.232.360
5109068201	1C24TNN#64228	14.11.2024 *****	2000006916	0	609.335
5109068226	1C24TNN#64382	14.11.2024 *****	2000006916	0	1.199.426
5109068243	1C24TNN#64332	14.11.2024 *****	2000006916	0	1.013.362
5109068245	1C24TNN#64170	14.11.2024 *****	2000006916	0	496.249
5109068246	1C24TNN#64151	14.11.2024 *****	2000006916	0	1.191.369
5109068262	1C24TNN#64330	14.11.2024 *****	2000006916	0	1.875.361
5109068269	1C24TNN#64441	14.11.2024 *****	2000006916	0	3.947.346
5109068270	1C24TNN#64306	14.11.2024 *****	2000006916	0	1.518.202
5109068286	1C24TNN#64093	14.11.2024 *****	2000006916	0	1.117.624
5109068310	1C24TNN#64085	14.11.2024 *****	2000006916	0	948.033
5109068339	1C24TNN#64259	14.11.2024 *****	2000006916	0	809.730
5109068342	1C24TNN#64260	14.11.2024 *****	2000006916	0	832.313
5109068351	1C24TNN#64377	14.11.2024 *****	2000006916	0	649.350

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109068373	1C24TNN#63901	14.11.2024 *****	2000006916	0	2.785.536
5109068381	1C24TNN#64437	14.11.2024 *****	2000006916	0	2.979.223
5109068383	1C24TNN#64381	14.11.2024 *****	2000006916	0	1.532.520
5109068386	1C24TNN#64158	14.11.2024 *****	2000006916	0	1.038.885
5109068390	1C24TNN#64076	14.11.2024 *****	2000006916	0	1.835.880
5109068420	1C24TNN#64102	14.11.2024 *****	2000006916	0	929.287
5109068434	1C24TNN#64383	14.11.2024 *****	2000006916	0	555.138
5109068441	1C24TNN#64373	14.11.2024 *****	2000006916	0	2.271.974
5109068447	1C24TNN#64392	14.11.2024 *****	2000006916	0	1.919.074
5109068448	1C24TNN#64337	14.11.2024 *****	2000006916	0	1.668.908
5109068459	1C24TNN#64334	14.11.2024 *****	2000006916	0	915.910
5109068463	1C24TNN#64396	14.11.2024 *****	2000006916	0	1.199.426
5109068464	1C24TNN#64443	14.11.2024 *****	2000006916	0	2.553.917
5109068471	1C24TNN#64304	14.11.2024 *****	2000006916	0	1.051.325
5109068472	1C24TNN#64313	14.11.2024 *****	2000006916	0	1.543.806
5109068499	1C24TNN#64192	14.11.2024 *****	2000006916	0	1.116.183
5109068503	1C24TNN#64238	14.11.2024 *****	2000006916	0	2.622.575
5109068508	1C24TNN#64251	14.11.2024 *****	2000006916	0	1.380.926
5109068509	1C24TNN#64323	14.11.2024 *****	2000006916	0	836.088
5109068518	1C24TNN#64195	14.11.2024 *****	2000006916	0	868.747
5109068523	1C24TNN#64097	14.11.2024 *****	2000006916	0	1.992.481

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109068525	1C24TNN#64096	14.11.2024 *****	2000006916	0	2.849.990
5109068528	1C24TNN#64180	14.11.2024 *****	2000006916	0	758.752
5109068581	1C24TNN#64432	14.11.2024 *****	2000006916	0	1.738.044
5109068601	1C24TNN#64451	14.11.2024 *****	2000006916	0	1.815.836
5109068615	1C24TNN#64457	14.11.2024 *****	2000006916	0	1.216.123
5109068651	1C24TNN#64486	14.11.2024 *****	2000006916	0	2.626.925
5109068663	1C24TNN#64488	14.11.2024 *****	2000006916	0	2.633.310
5109068696	1C24TNN#64453	14.11.2024 *****	2000006916	0	2.153.542
5109068705	1C24TNN#64447	14.11.2024 *****	2000006916	0	5.691.978
5109068706	1C24TNN#64458	14.11.2024 *****	2000006916	0	1.595.954
5109068710	1C24TNN#64489	14.11.2024 *****	2000006916	0	1.091.756
5109068730	1C24TNN#64422	14.11.2024 *****	2000006916	0	1.439.312
5109068748	1C24TNN#64442	14.11.2024 *****	2000006916	0	1.626.942
5109068749	1C24TNN#64418	14.11.2024 *****	2000006916	0	4.293.568
5109068759	1C24TNN#64449	14.11.2024 *****	2000006916	0	1.206.970
5109068787	1C24TNN#64478	14.11.2024 *****	2000006916	0	3.986.696
5109068790	1C24TNN#64417	14.11.2024 *****	2000006916	0	1.687.379
5109068818	1C24TNN#64424	14.11.2024 *****	2000006916	0	1.216.123
5109068819	1C24TNN#64431	14.11.2024 *****	2000006916	0	5.238.891
5109068822	1C24TNN#64471	14.11.2024 *****	2000006916	0	1.815.836
5109068827	1C24TNN#64435	14.11.2024 *****	2000006916	0	1.496.433

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109068834	1C24TNN#64474	14.11.2024 *****	2000006916	0	1.216.123
5109068883	1C24TNN#64467	14.11.2024 *****	2000006916	0	819.596
5109068895	1C24TNN#64472	14.11.2024 *****	2000006916	0	2.812.077
5109068905	1C24TNN#64484	14.11.2024 *****	2000006916	0	4.520.747
5109068927	1C24TNN#64414	14.11.2024 *****	2000006916	0	2.998.566
5109068936	1C24TNN#64475	14.11.2024 *****	2000006916	0	1.888.056
5109068991	1C24TNN#64423	14.11.2024 *****	2000006916	0	3.532.213
5109068992	1C24TNN#64450	14.11.2024 *****	2000006916	0	2.389.009
5109069022	1C24TNN#64426	14.11.2024 *****	2000006916	0	4.304.017
5109069024	1C24TNN#64462	14.11.2024 *****	2000006916	0	6.160.314
5109069037	1C24TNN#64315	14.11.2024 *****	2000006916	0	1.497.797
5109069039	1C24TNN#64446	14.11.2024 *****	2000006916	0	2.137.633
5109069092	1C24TNN#64485	14.11.2024 *****	2000006916	0	1.216.123
5109069098	1C24TNN#64421	14.11.2024 *****	2000006916	0	2.100.144
5109069120	1C24TNN#64430	14.11.2024 *****	2000006916	0	3.897.312
5109069180	1C24TNN#64445	14.11.2024 *****	2000006916	0	2.648.152
5109069182	1C24TNN#64439	14.11.2024 *****	2000006916	0	3.234.669
5109069202	1C24TNN#64492	14.11.2024 *****	2000006916	0	2.132.033
5109069206	1C24TNN#64470	14.11.2024 *****	2000006916	0	2.663.950
5109069221	1C24TNN#64433	14.11.2024 *****	2000006916	0	667.510
5109069238	1C24TNN#64454	14.11.2024 *****	2000006916	0	945.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109069242	1C24TNN#64384	14.11.2024 *****	2000006916	0	599.713
5109069290	1C24TNN#64477	14.11.2024 *****	2000006916	0	2.631.523
5109069318	1C24TNN#64425	14.11.2024 *****	2000006916	0	4.375.393
5109069340	1C24TNN#64463	14.11.2024 *****	2000006916	0	3.523.218
5109069350	1C24TNN#64469	14.11.2024 *****	2000006916	0	3.507.473
5109069368	1C24TNN#64264	14.11.2024 *****	2000006916	0	1.186.893
5109069379	1C24TNN#64481	14.11.2024 *****	2000006916	0	2.106.815
5109069388	1C24TNN#64185	14.11.2024 *****	2000006916	0	918.151
5109069420	1C24TNN#64329	14.11.2024 *****	2000006916	0	1.064.038
5109069480	1C24TNN#64482	14.11.2024 *****	2000006916	0	5.024.441
5109069512	1C24TNN#64455	14.11.2024 *****	2000006916	0	2.389.009
5109069537	1C24TNN#64461	14.11.2024 *****	2000006916	0	793.055
5109069539	1C24TNN#64460	14.11.2024 *****	2000006916	0	3.841.457
5109069564	1C24TNN#64493	14.11.2024 *****	2000006916	0	599.713
5109069605	1C24TNN#64401	14.11.2024 *****	2000006916	0	1.808.006
5109069642	1C24TNN#64483	14.11.2024 *****	2000006916	0	3.520.012
5109069688	1C24TNN#64527	14.11.2024 *****	2000006916	0	6.499.335
5109069722	1C24TNN#64506	14.11.2024 *****	2000006916	0	1.415.400
5109069734	1C24TNN#64612	14.11.2024 *****	2000006916	0	3.148.270
5109069770	1C24TNN#64543	14.11.2024 *****	2000006916	0	631.530
5109069791	1C24TNN#64551	14.11.2024 *****	2000006916	0	2.372.263

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109069822	1C24TNN#64526	14.11.2024 *****	2000006916	0	3.690.236
5109069917	1C24TNN#64468	14.11.2024 *****	2000006916	0	2.912.814
5109069922	1C24TNN#64514	14.11.2024 *****	2000006916	0	4.876.006
5109069941	1C24TNN#64586	14.11.2024 *****	2000006916	0	3.654.733
5109069964	1C24TNN#64502	14.11.2024 *****	2000006916	0	1.515.623
5109069991	1C24TNN#64353	14.11.2024 *****	2000006916	0	1.146.918
5109070031	1C24TNN#64500	14.11.2024 *****	2000006916	0	2.459.614
5109070037	1C24TNN#64495	14.11.2024 *****	2000006916	0	3.233.477
5109070068	1C24TNN#64573	14.11.2024 *****	2000006916	0	2.323.787
5109070079	1C24TNN#64541	14.11.2024 *****	2000006916	0	3.030.707
5109070092	1C24TNN#64523	14.11.2024 *****	2000006916	0	2.629.298
5109070116	1C24TNN#64410	14.11.2024 *****	2000006916	0	383.130
5109070143	1C24TNN#64537	14.11.2024 *****	2000006916	0	885.797
5109070160	1C24TNN#64496	14.11.2024 *****	2000006916	0	1.439.312
5109070193	1C24TNN#64505	14.11.2024 *****	2000006916	0	644.927
5109070218	1C24TNN#64607	14.11.2024 *****	2000006916	0	2.406.006
5109070247	1C24TNN#64466	14.11.2024 *****	2000006916	0	2.895.653
5109070257	1C24TNN#64596	14.11.2024 *****	2000006916	0	3.689.053
5109070277	1C24TNN#64576	14.11.2024 *****	2000006916	0	1.058.843
5109070283	1C24TNN#64601	14.11.2024 *****	2000006916	0	4.167.142
5109070295	1C24TNN#64561	14.11.2024 *****	2000006916	0	2.358.315

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109070302	1C24TNN#64399	14.11.2024 *****	2000006916	0	1.799.140
5109070338	1C24TNN#64497	14.11.2024 *****	2000006916	0	12.409.198
5109070357	1C24TNN#64476	14.11.2024 *****	2000006916	0	4.740.185
5109070359	1C24TNN#64555	14.11.2024 *****	2000006916	0	2.393.431
5109070371	1C24TNN#64560	14.11.2024 *****	2000006916	0	1.093.268
5109070374	1C24TNN#64608	14.11.2024 *****	2000006916	0	972.249
5109070402	1C24TNN#64583	14.11.2024 *****	2000006916	0	2.573.365
5109070409	1C24TNN#64581	14.11.2024 *****	2000006916	0	1.266.451
5109070414	1C24TNN#64552	14.11.2024 *****	2000006916	0	802.740
5109070445	1C24TNN#64546	14.11.2024 *****	2000006916	0	793.055
5109070450	1C24TNN#64521	14.11.2024 *****	2000006916	0	2.458.226
5109070496	1C24TNN#64408	14.11.2024 *****	2000006916	0	1.799.140
5109070515	1C24TNN#64539	14.11.2024 *****	2000006916	0	2.699.005
5109070539	1C24TNN#64406	14.11.2024 *****	2000006916	0	541.966
5109070543	1C24TNN#64593	14.11.2024 *****	2000006916	0	3.388.320
5109070550	1C24TNN#64509	14.11.2024 *****	2000006916	0	915.910
5109070564	1C24TNN#64609	14.11.2024 *****	2000006916	0	1.439.305
5109070586	1C24TNN#64544	14.11.2024 *****	2000006916	0	2.426.655
5109070605	1C24TNN#64501	14.11.2024 *****	2000006916	0	2.532.527
5109070647	1C24TNN#64409	14.11.2024 *****	2000006916	0	1.199.426
5109070680	1C24TNN#64536	14.11.2024 *****	2000006916	0	828.321

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109070728	1C24TNN#64595	14.11.2024 *****	2000006916	0	2.960.528
5109070730	1C24TNN#64611	14.11.2024 *****	2000006916	0	3.112.290
5109070765	1C24TNN#64473	14.11.2024 *****	2000006916	0	2.756.246
5109070785	1C24TNN#64389	14.11.2024 *****	2000006916	0	3.598.279
5109070805	1C24TNN#64549	14.11.2024 *****	2000006916	0	1.136.685
5109070887	1C24TNN#64559	14.11.2024 *****	2000006916	0	1.578.903
5109070905	1C24TNN#64584	14.11.2024 *****	2000006916	0	1.267.936
5109070908	1C24TNN#64589	14.11.2024 *****	2000006916	0	2.601.545
5109070912	1C24TNN#64487	14.11.2024 *****	2000006916	0	819.596
5109070988	1C24TNN#64605	14.11.2024 *****	2000006916	0	2.978.333
5109071018	1C24TNN#64591	14.11.2024 *****	2000006916	0	3.657.166
5109071030	1C24TNN#64565	14.11.2024 *****	2000006916	0	1.216.123
5109071035	1C24TNN#64520	14.11.2024 *****	2000006916	0	2.328.039
5109071039	1C24TNN#64531	14.11.2024 *****	2000006916	0	3.314.763
5109071044	1C24TNN#64538	14.11.2024 *****	2000006916	0	2.370.169
5109071086	1C24TNN#64498	14.11.2024 *****	2000006916	0	3.390.476
5109071111	1C24TNN#64510	14.11.2024 *****	2000006916	0	1.835.833
5109071112	1C24TNN#64528	14.11.2024 *****	2000006916	0	4.979.108
5109071118	1C24TNN#64597	14.11.2024 *****	2000006916	0	3.922.344
5109071175	1C24TNN#64604	14.11.2024 *****	2000006916	0	2.569.297
5109071184	1C24TNN#64522	14.11.2024 *****	2000006916	0	1.799.852

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109071192	1C24TNN#64540	14.11.2024 *****	2000006916	0	2.082.263
5109071217	1C24TNN#64529	14.11.2024 *****	2000006916	0	3.441.020
5109071222	1C24TNN#64585	14.11.2024 *****	2000006916	0	1.439.305
5109071226	1C24TNN#64568	14.11.2024 *****	2000006916	0	2.712.128
5109071232	1C24TNN#64566	14.11.2024 *****	2000006916	0	1.919.074
5109071238	1C24TNN#64587	14.11.2024 *****	2000006916	0	3.100.612
5109071239	1C24TNN#64403	14.11.2024 *****	2000006916	0	1.799.140
5109071248	1C24TNN#64598	14.11.2024 *****	2000006916	0	4.094.734
5109071297	1C24TNN#64569	14.11.2024 *****	2000006916	0	3.396.670
5109071300	1C24TNN#64525	14.11.2024 *****	2000006916	0	2.122.859
5109071347	1C24TNN#64532	14.11.2024 *****	2000006916	0	3.073.950
5109071360	1C24TNN#64533	14.11.2024 *****	2000006916	0	2.082.910
5109071381	1C24TNN#64570	14.11.2024 *****	2000006916	0	3.938.965
5109071382	1C24TNN#64519	14.11.2024 *****	2000006916	0	1.251.272
5109071388	1C24TNN#64491	14.11.2024 *****	2000006916	0	1.515.623
5109071397	1C24TNN#64602	14.11.2024 *****	2000006916	0	3.917.376
5109071398	1C24TNN#64490	14.11.2024 *****	2000006916	0	3.360.690
5109071419	1C24TNN#64545	14.11.2024 *****	2000006916	0	1.869.620
5109071461	1C24TNN#64572	14.11.2024 *****	2000006916	0	1.299.364
5109071468	1C24TNN#64600	14.11.2024 *****	2000006916	0	2.341.283
5109071470	1C24TNN#64556	14.11.2024 *****	2000006916	0	2.647.458

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109071494	1C24TNN#64558	14.11.2024 *****	2000006916	0	2.331.974
5109071496	1C24TNN#64517	14.11.2024 *****	2000006916	0	2.479.437
5109071507	1C24TNN#64564	14.11.2024 *****	2000006916	0	1.272.823
5109071529	1C24TNN#64524	14.11.2024 *****	2000006916	0	4.233.362
5109071567	1C24TNN#64588	14.11.2024 *****	2000006916	0	4.185.784
5109071612	1C24TNN#64479	14.11.2024 *****	2000006916	0	906.736
5109073451	1C24TNN#64530	14.11.2024 *****	2000006916	0	4.804.558
5109073544	1C24TNN#64577	14.11.2024 *****	2000006916	0	1.752.592
5109073554	1C24TNN#64592	14.11.2024 *****	2000006916	0	4.305.975
5109073563	1C24TNN#64547	14.11.2024 *****	2000006916	0	1.391.743
5109073584	1C24TNN#64436	14.11.2024 *****	2000006916	0	1.114.785
5109073589	1C24TNN#64247	14.11.2024 *****	2000006916	0	1.228.840
5109073593	1C24TNN#64518	14.11.2024 *****	2000006916	0	840.589
5109073627	1C24TNN#64562	14.11.2024 *****	2000006916	0	4.823.777
5109073634	1C24TNN#64542	14.11.2024 *****	2000006916	0	1.559.336
5109074496	1C24TNN#64599	14.11.2024 *****	2000006916	0	3.034.327
5109074894	1C24TNN#64550	14.11.2024 *****	2000006916	0	1.981.271
5109074898	1C24TNN#64603	14.11.2024 *****	2000006916	0	2.336.861
5109074973	1C24TNN#64594	14.11.2024 *****	2000006916	0	5.035.144
5109074983	1C24TNN#64513	14.11.2024 *****	2000006916	0	3.982.273
5109075102	1C24TNN#64553	14.11.2024 *****	2000006916	0	1.163.253

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109075103	1C24TNN#64606	14.11.2024 *****	2000006916	0	2.336.271
5109075134	1C24TNN#64405	14.11.2024 *****	2000006916	0	2.398.853
5109075271	1C24TNN#64535	14.11.2024 *****	2000006916	0	418.381
5109075431	1C24TNN#64557	14.11.2024 *****	2000006916	0	2.115.337
5109075438	1C24TNN#64465	14.11.2024 *****	2000006916	0	5.020.370
5109075443	1C24TNN#64590	14.11.2024 *****	2000006916	0	2.416.640
5109075461	1C24TNN#64548	14.11.2024 *****	2000006916	0	1.162.402
5109075600	1C24TNN#64574	14.11.2024 *****	2000006916	0	2.706.934
5109075624	1C24TNN#64420	14.11.2024 *****	2000006916	0	1.815.836
5109075777	1C24TNN#63937	14.11.2024 *****	2000006916	0	1.983.618
5109075857	1C24TNN#63945	14.11.2024 *****	2000006916	0	2.313.489
5109075904	1C24TNN#64342	14.11.2024 *****	2000006916	0	1.727.253
5109076288	1C24TNN#64411	14.11.2024 *****	2000006916	0	4.027.487
5109076577	1C24TNN#64020	14.11.2024 *****	2000006916	0	2.614.839
5109076666	1C24TNN#63962	14.11.2024 *****	2000006916	0	1.665.720
5109077100	1C24TNN#64610	14.11.2024 *****	2000006916	0	4.222.340
5109077147	1C24TNN#64554	14.11.2024 *****	2000006916	0	4.352.530
5109077220	1C24TNN#64683	14.11.2024 *****	2000006916	0	1.236.554
5109077309	1C24TNN#64678	14.11.2024 *****	2000006916	0	802.863
5109077342	1C24TNN#64667	14.11.2024 *****	2000006916	0	2.735.396
5109077436	1C24TNN#64693	14.11.2024 *****	2000006916	0	1.023.072

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109077678	1C24TNN#64700	14.11.2024 *****	2000006916	0	1.022.908
5109077851	1C24TNN#64654	14.11.2024 *****	2000006916	0	1.108.071
5109077896	1C24TNN#64692	14.11.2024 *****	2000006916	0	1.075.689
5109077989	1C24TNN#64691	14.11.2024 *****	2000006916	0	1.190.719
5109078033	1C24TNN#64724	14.11.2024 *****	2000006916	0	1.050.005
5109078105	1C24TNN#64704	14.11.2024 *****	2000006916	0	789.947
5109078149	1C24TNN#64656	14.11.2024 *****	2000006916	0	821.204
5109078194	1C24TNN#64147	14.11.2024 *****	2000006916	0	1.640.611
5109078216	1C24TNN#64664	14.11.2024 *****	2000006916	0	876.296
5109078254	1C24TNN#64663	14.11.2024 *****	2000006916	0	1.131.437
5109078362	1C24TNN#64703	14.11.2024 *****	2000006916	0	781.261
5109078388	1C24TNN#64711	14.11.2024 *****	2000006916	0	769.932
5109078422	1C24TNN#64661	14.11.2024 *****	2000006916	0	935.783
5109078423	1C24TNN#64677	14.11.2024 *****	2000006916	0	947.776
5109078532	1C24TNN#64438	14.11.2024 *****	2000006916	0	3.551.250
5109078660	1C24TNN#64655	14.11.2024 *****	2000006916	0	763.694
5109078801	1C24TNN#64666	14.11.2024 *****	2000006916	0	788.670
5109078815	1C24TNN#64670	14.11.2024 *****	2000006916	0	1.521.556
5109078840	1C24TNN#64671	14.11.2024 *****	2000006916	0	1.623.359
5109078873	1C24TNN#64648	14.11.2024 *****	2000006916	0	838.314
5109078943	1C24TNN#64714	14.11.2024 *****	2000006916	0	835.803

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109078961	1C24TNN#64680	14.11.2024 *****	2000006916	0	796.992
5109078985	1C24TNN#64721	14.11.2024 *****	2000006916	0	1.378.372
5109079037	1C24TNN#64731	14.11.2024 *****	2000006916	0	2.104.029
5109079060	1C24TNN#64672	14.11.2024 *****	2000006916	0	565.601
5109079069	1C24TNN#64738	14.11.2024 *****	2000006916	0	1.459.348
5109079070	1C24TNN#64715	14.11.2024 *****	2000006916	0	1.172.772
5109079115	1C24TNN#64777	14.11.2024 *****	2000006916	0	1.027.106
5109079118	1C24TNN#64730	14.11.2024 *****	2000006916	0	2.327.886
5109079148	1C24TNN#64785	14.11.2024 *****	2000006916	0	1.230.520
5109079162	1C24TNN#64718	14.11.2024 *****	2000006916	0	935.358
5109079186	1C24TNN#64766	14.11.2024 *****	2000006916	0	918.945
5109079193	1C24TNN#64740	14.11.2024 *****	2000006916	0	1.459.348
5109079370	1C24TNN#64787	14.11.2024 *****	2000006916	0	1.826.939
5109079415	1C24TNN#64686	14.11.2024 *****	2000006916	0	1.826.483
5109079445	1C24TNN#64793	14.11.2024 *****	2000006916	0	793.055
5109079477	1C24TNN#64694	14.11.2024 *****	2000006916	0	799.287
5109079493	1C24TNN#64673	14.11.2024 *****	2000006916	0	1.992.481
5109079503	1C24TNN#64739	14.11.2024 *****	2000006916	0	2.776.653
5109079510	1C24TNN#64781	14.11.2024 *****	2000006916	0	1.602.024
5109079515	1C24TNN#64769	14.11.2024 *****	2000006916	0	916.661
5109079542	1C24TNN#64726	14.11.2024 *****	2000006916	0	1.335.020

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109079554	1C24TNN#64676	14.11.2024 *****	2000006916	0	818.167
5109079735	1C24TNN#64776	14.11.2024 *****	2000006916	0	1.164.171
5109079742	1C24TNN#64707	14.11.2024 *****	2000006916	0	839.598
5109079744	1C24TNN#64699	14.11.2024 *****	2000006916	0	839.717
5109079794	1C24TNN#64696	14.11.2024 *****	2000006916	0	820.090
5109079802	1C24TNN#64712	14.11.2024 *****	2000006916	0	802.602
5109079825	1C24TNN#64687	14.11.2024 *****	2000006916	0	2.535.017
5109079929	1C24TNN#64742	14.11.2024 *****	2000006916	0	860.745
5109079990	1C24TNN#64741	14.11.2024 *****	2000006916	0	1.189.419
5109080033	1C24TNN#64669	14.11.2024 *****	2000006916	0	55.292.665
5109080043	1C24TNN#64706	14.11.2024 *****	2000006916	0	785.034
5109080070	1C24TNN#64697	14.11.2024 *****	2000006916	0	789.005
5109080097	1C24TNN#64695	14.11.2024 *****	2000006916	0	1.037.163
5109080123	1C24TNN#64729	14.11.2024 *****	2000006916	0	846.978
5109080175	1C24TNN#64679	14.11.2024 *****	2000006916	0	802.090
5109080242	1C24TNN#64660	14.11.2024 *****	2000006916	0	985.988
5109080261	1C24TNN#64735	14.11.2024 *****	2000006916	0	1.321.947
5109080268	1C24TNN#64765	14.11.2024 *****	2000006916	0	1.756.116
5109080279	1C24TNN#64719	14.11.2024 *****	2000006916	0	1.147.182
5109080319	1C24TNN#64658	14.11.2024 *****	2000006916	0	962.205
5109080348	1C24TNN#64685	14.11.2024 *****	2000006916	0	782.506
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109080375	1C24TNN#64675	14.11.2024 *****	2000006916	0	999.200
5109080382	1C24TNN#64783	14.11.2024 *****	2000006916	0	1.406.052
5109080461	1C24TNN#64681	14.11.2024 *****	2000006916	0	1.246.926
5109080486	1C24TNN#64736	14.11.2024 *****	2000006916	0	1.277.048
5109080632	1C24TNN#64708	14.11.2024 *****	2000006916	0	916.935
5109080634	1C24TNN#64701	14.11.2024 *****	2000006916	0	798.461
5109080638	1C24TNN#64734	14.11.2024 *****	2000006916	0	1.393.880
5109080714	1C24TNN#64650	14.11.2024 *****	2000006916	0	799.616
5109080784	1C24TNN#64722	14.11.2024 *****	2000006916	0	797.477
5109080842	1C24TNN#64727	14.11.2024 *****	2000006916	0	1.369.403
5109080882	1C24TNN#64710	14.11.2024 *****	2000006916	0	829.098
5109080896	1C24TNN#64732	14.11.2024 *****	2000006916	0	2.616.910
5109080958	1C24TNN#64705	14.11.2024 *****	2000006916	0	778.514
5109081005	1C24TNN#64690	14.11.2024 *****	2000006916	0	798.762
5109081029	1C24TNN#64702	14.11.2024 *****	2000006916	0	940.710
5109081039	1C24TNN#64709	14.11.2024 *****	2000006916	0	832.965
5109081265	1C24TNN#64668	14.11.2024 *****	2000006916	0	890.034
5109081368	1C24TNN#64737	14.11.2024 *****	2000006916	0	1.666.710
5109081403	1C24TNN#64723	14.11.2024 *****	2000006916	0	667.510
5109081470	1C24TNN#64779	14.11.2024 *****	2000006916	0	1.370.870
5109081527	1C24TNN#64789	14.11.2024 *****	2000006916	0	2.294.557

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109081658	1C24TNN#64794	14.11.2024 *****	2000006916	0	1.272.823
5109081838	1C24TNN#64688	14.11.2024 *****	2000006916	0	1.091.039
5109081893	1C24TNN#64657	14.11.2024 *****	2000006916	0	807.654
5109082170	1C24TNN#64786	14.11.2024 *****	2000006916	0	2.364.142
5109082245	1C24TNN#64682	14.11.2024 *****	2000006916	0	2.399.363
5109082603	1C24TNN#64773	14.11.2024 *****	2000006916	0	1.696.991
5109082745	1C24TNN#64772	14.11.2024 *****	2000006916	0	1.321.349
5109082810	1C24TNN#64652	14.11.2024 *****	2000006916	0	2.102.164
5109082895	1C24TNN#64733	14.11.2024 *****	2000006916	0	1.459.348
5109083048	1C24TNN#64725	14.11.2024 *****	2000006916	0	1.392.768
5109083054	1C24TNN#64770	14.11.2024 *****	2000006916	0	1.370.710
5109083057	1C24TNN#64788	14.11.2024 *****	2000006916	0	1.447.492
5109083147	1C24TNN#64662	14.11.2024 *****	2000006916	0	2.831.192
5109083934	1C24TNN#64792	14.11.2024 *****	2000006916	0	3.199.986
5109085059	1C24TNN#64796	14.11.2024 *****	2000006916	0	884.526
5109088956	1C24TNN#64674	14.11.2024 *****	2000006916	0	2.869.829
5109090882	1C24TNN#64780	14.11.2024 *****	2000006916	0	1.752.592
5109091706	1C24TNN#64716	14.11.2024 *****	2000006916	0	817.677
5109091857	1C24TNN#64684	14.11.2024 *****	2000006916	0	781.979
5109091907	1C24TNN#64775	14.11.2024 *****	2000006916	0	766.347
5109092086	1C24TNN#64720	14.11.2024 *****	2000006916	0	855.852

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109092151	1C24TNN#64774	14.11.2024 *****	2000006916	0	2.035.070
5109092153	1C24TNN#64728	14.11.2024 *****	2000006916	0	1.512.711
5109092283	1C24TNN#64778	14.11.2024 *****	2000006916	0	900.901
5109092321	1C24TNN#64784	14.11.2024 *****	2000006916	0	1.436.841
5109092415	1C24TNN#64689	14.11.2024 *****	2000006916	0	855.606
5109092447	1C24TNN#64743	14.11.2024 *****	2000006916	0	1.545.653
5109092585	1C24TNN#64791	14.11.2024 *****	2000006916	0	1.230.098
5109092641	1C24TNN#64795	14.11.2024 *****	2000006916	0	796.593
5109092680	1C24TNN#64665	14.11.2024 *****	2000006916	0	1.272.823
5109092783	1C24TNN#64768	14.11.2024 *****	2000006916	0	1.064.038
5109092820	1C24TNN#64698	14.11.2024 *****	2000006916	0	800.617
5109092909	1C24TNN#64771	14.11.2024 *****	2000006916	0	1.234.842
5109092957	1C24TNN#64717	14.11.2024 *****	2000006916	0	784.653
5109092993	1C24TNN#64713	14.11.2024 *****	2000006916	0	1.036.821
5109093884	1C24TNN#64782	14.11.2024 *****	2000006916	0	2.463.948
5109093982	1C24TNN#64790	14.11.2024 *****	2000006916	0	756.783
5109103239	1C24TNN#64273	14.11.2024 *****	2000006916	0	836.088
5109103247	1C24TNN#64754	14.11.2024 *****	2000006916	0	599.713
5109103540	1C24TNN#63349	08.11.2024 *****	2000006916	0	1.341.412
5109104146	1C24TNN#64049	14.11.2024 *****	2000006916	0	2.486.694
5109104152	1C24TNN#64512	14.11.2024 *****	2000006916	0	3.385.249

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5109104172	1C24TNN#64291	14.11.2024 *****	2000006916	0	1.441.210
5109104187	1C24TNN#64060	14.11.2024 *****	2000006916	0	1.946.473
5109104189	1C24TNN#64022	14.11.2024 *****	2000006916	0	1.606.583
5109104194	1C24TNN#64364	14.11.2024 *****	2000006916	0	2.401.942
5109104199	1C24TNN#64563	14.11.2024 *****	2000006916	0	1.478.920
5109104208	1C24TNN#64504	14.11.2024 *****	2000006916	0	3.327.502
5109104213	1C24TNN#63956	14.11.2024 *****	2000006916	0	1.608.033
5109104229	1C24TNN#64750	14.11.2024 *****	2000006916	0	793.055
5109104234	1C24TNN#64503	14.11.2024 *****	2000006916	0	2.811.434
5109104262	1C24TNN#64272	14.11.2024 *****	2000006916	0	1.229.150
5109104268	1C24TNN#64042	14.11.2024 *****	2000006916	0	2.659.991
5109104271	1C24TNN#64050	14.11.2024 *****	2000006916	0	595.609
5109104278	1C24TNN#64285	14.11.2024 *****	2000006916	0	1.080.713
5109104281	1C24TNN#64444	14.11.2024 *****	2000006916	0	2.341.105
5109104292	1C24TNN#63950	14.11.2024 *****	2000006916	0	1.646.131
5109104293	1C24TNN#64290	14.11.2024 *****	2000006916	0	767.629
5109104300	1C24TNN#64499	14.11.2024 *****	2000006916	0	2.397.442
5109104304	1C24TNN#64294	14.11.2024 *****	2000006916	0	1.272.823
5109104310	1C24TNN#64281	14.11.2024 *****	2000006916	0	836.088
5109104313	1C24TNN#63946	14.11.2024 *****	2000006916	0	4.087.859
5109104365	1C24TNN#64760	14.11.2024 *****	2000006916	0	940.462

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5109104370	1C24TNN#63999	14.11.2024 *****	2000006916	0	1.398.757
5109104377	1C24TNN#64274	14.11.2024 *****	2000006916	0	873.802
5109104381	1C24TNN#64764	14.11.2024 *****	2000006916	0	1.098.661
5109104384	1C24TNN#64039	14.11.2024 *****	2000006916	0	1.029.307
5109104392	1C24TNN#63952	14.11.2024 *****	2000006916	0	839.598
5109104393	1C24TNN#64752	14.11.2024 *****	2000006916	0	812.704
5109104398	1C24TNN#64046	14.11.2024 *****	2000006916	0	2.166.237
5109104407	1C24TNN#64062	14.11.2024 *****	2000006916	0	793.055
5109104425	1C24TNN#64301	14.11.2024 *****	2000006916	0	479.768
5109104427	1C24TNN#64283	14.11.2024 *****	2000006916	0	721.707
5109104429	1C24TNN#64091	14.11.2024 *****	2000006916	0	1.162.809
5109104459	1C24TNN#64746	14.11.2024 *****	2000006916	0	1.805.088
5109104462	1C24TNN#64300	14.11.2024 *****	2000006916	0	960.806
5109104470	1C24TNN#64265	14.11.2024 *****	2000006916	0	1.794.452
5109104474	1C24TNN#64459	14.11.2024 *****	2000006916	0	3.495.366
5109104480	1C24TNN#64287	14.11.2024 *****	2000006916	0	809.730
5109104486	1C24TNN#64079	14.11.2024 *****	2000006916	0	4.473.808
5109104503	1C24TNN#64361	14.11.2024 *****	2000006916	0	1.057.120
5109104507	1C24TNN#64515	14.11.2024 *****	2000006916	0	3.102.758
5109104510	1C24TNN#64480	14.11.2024 *****	2000006916	0	3.023.395
5109104513	1C24TNN#64393	14.11.2024 *****	2000006916	0	2.236.864

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109104519	1C24TNN#64757	14.11.2024 *****	2000006916	0	940.462
5109104545	1C24TNN#63954	14.11.2024 *****	2000006916	0	839.598
5109104552	1C24TNN#64761	14.11.2024 *****	2000006916	0	1.360.251
5109104590	1C24TNN#64280	14.11.2024 *****	2000006916	0	1.683.661
5109104603	1C24TNN#63948	14.11.2024 *****	2000006916	0	1.815.836
5109104604	1C24TNN#64747	14.11.2024 *****	2000006916	0	1.176.509
5109104615	1C24TNN#64263	14.11.2024 *****	2000006916	0	1.649.543
5109104620	1C24TNN#64267	14.11.2024 *****	2000006916	0	1.107.578
5109104633	1C24TNN#64749	14.11.2024 *****	2000006916	0	1.381.724
5109104647	1C24TNN#64298	14.11.2024 *****	2000006916	0	1.751.101
5109104652	1C24TNN#64293	14.11.2024 *****	2000006916	0	1.230.793
5109104669	1C24TNN#64753	14.11.2024 *****	2000006916	0	967.723
5109104712	1C24TNN#64507	14.11.2024 *****	2000006916	0	1.189.132
5109104726	1C24TNN#64051	14.11.2024 *****	2000006916	0	1.325.549
5109104749	1C24TNN#64579	14.11.2024 *****	2000006916	0	1.838.824
5109104758	1C24TNN#64356	14.11.2024 *****	2000006916	0	955.371
5109104761	1C24TNN#64571	14.11.2024 *****	2000006916	0	3.674.657
5109104773	1C24TNN#64365	14.11.2024 *****	2000006916	0	815.433
5109104782	1C24TNN#64755	14.11.2024 *****	2000006916	0	758.324
5109104788	1C24TNN#64748	14.11.2024 *****	2000006916	0	1.530.409
5109104790	1C24TNN#64578	14.11.2024 *****	2000006916	0	3.240.437

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109104813	1C24TNN#64047	14.11.2024 *****	2000006916	0	2.149.119
5109104815	1C24TNN#64388	14.11.2024 *****	2000006916	0	2.545.646
5109104817	1C24TNN#64268	14.11.2024 *****	2000006916	0	1.300.725
5109104829	1C24TNN#64288	14.11.2024 *****	2000006916	0	1.233.122
5109104831	1C24TNN#64404	14.11.2024 *****	2000006916	0	1.418.748
5109104866	1C24TNN#64271	14.11.2024 *****	2000006916	0	784.080
5109104869	1C24TNN#64011	14.11.2024 *****	2000006916	0	1.268.888
5109104871	1C24TNN#64126	14.11.2024 *****	2000006916	0	1.524.606
5109104875	1C24TNN#64297	14.11.2024 *****	2000006916	0	1.326.610
5109104883	1C24TNN#64279	14.11.2024 *****	2000006916	0	1.041.098
5109104884	1C24TNN#64302	14.11.2024 *****	2000006916	0	3.005.749
5109104887	1C24TNN#63958	14.11.2024 *****	2000006916	0	801.074
5109104898	1C24TNN#64567	14.11.2024 *****	2000006916	0	1.216.123
5109104901	1C24TNN#64745	14.11.2024 *****	2000006916	0	860.745
5109104911	1C24TNN#64296	14.11.2024 *****	2000006916	0	955.371
5109104922	1C24TNN#64762	14.11.2024 *****	2000006916	0	638.382
5109104928	1C24TNN#64758	14.11.2024 *****	2000006916	0	1.195.489
5109104930	1C24TNN#64763	14.11.2024 *****	2000006916	0	1.631.474
5109104934	1C24TNN#64440	14.11.2024 *****	2000006916	0	3.065.342
5109104950	1C24TNN#64348	14.11.2024 *****	2000006916	0	1.182.606
5109104954	1C24TNN#64169	14.11.2024 *****	2000006916	0	1.804.402

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109104964	1C24TNN#64295	14.11.2024 *****	2000006916	0	3.658.678
5109104992	1C24TNN#64372	14.11.2024 *****	2000006916	0	779.619
5109105001	1C24TNN#64508	14.11.2024 *****	2000006916	0	2.682.623
5109105025	1C24TNN#64054	14.11.2024 *****	2000006916	0	1.355.276
5109105026	1C24TNN#64056	14.11.2024 *****	2000006916	0	1.344.588
5109105039	1C24TNN#64452	14.11.2024 *****	2000006916	0	819.596
5109105046	1C24TNN#64059	14.11.2024 *****	2000006916	0	508.899
5109105049	1C24TNN#64448	14.11.2024 *****	2000006916	0	1.336.473
5109105058	1C24TNN#64266	14.11.2024 *****	2000006916	0	1.041.455
5109105065	1C24TNN#64299	14.11.2024 *****	2000006916	0	649.350
5109105080	1C24TNN#64053	14.11.2024 *****	2000006916	0	1.535.768
5109105101	1C24TNN#64061	14.11.2024 *****	2000006916	0	2.012.887
5109105109	1C24TNN#64048	14.11.2024 *****	2000006916	0	1.007.800
5109105122	1C24TNN#64516	14.11.2024 *****	2000006916	0	2.636.410
5109105175	1C24TNN#64269	14.11.2024 *****	2000006916	0	1.289.981
5109105180	1C24TNN#64352	14.11.2024 *****	2000006916	0	2.424.524
5109105182	1C24TNN#64358	14.11.2024 *****	2000006916	0	2.262.654
5109105183	1C24TNN#64357	14.11.2024 *****	2000006916	0	876.296
5109105184	1C24TNN#64582	14.11.2024 *****	2000006916	0	2.328.210
5109105186	1C24TNN#64277	14.11.2024 *****	2000006916	0	1.736.990
5109105188	1C24TNN#64744	14.11.2024 *****	2000006916	0	1.229.029

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109105193	1C24TNN#64284	14.11.2024 *****	2000006916	0	1.452.292
5109105218	1C24TNN#64575	14.11.2024 *****	2000006916	0	2.156.533
5109105240	1C24TNN#64289	14.11.2024 *****	2000006916	0	876.296
5109105247	1C24TNN#64045	14.11.2024 *****	2000006916	0	2.156.533
5109105248	1C24TNN#64021	14.11.2024 *****	2000006916	0	3.313.048
5109105249	1C24TNN#64286	14.11.2024 *****	2000006916	0	2.493.391
5109105251	1C24TNN#64058	14.11.2024 *****	2000006916	0	1.374.640
5109105254	1C24TNN#64756	14.11.2024 *****	2000006916	0	790.959
5109105256	1C24TNN#64456	14.11.2024 *****	2000006916	0	3.234.146
5109105270	1C24TNN#64751	14.11.2024 *****	2000006916	0	719.656
5109105271	1C24TNN#64360	14.11.2024 *****	2000006916	0	1.356.064
5109105285	1C24TNN#64759	14.11.2024 *****	2000006916	0	1.591.922
5109105293	1C24TNN#64511	14.11.2024 *****	2000006916	0	2.641.831
5109105364	1C24TNN#64275	14.11.2024 *****	2000006916	0	396.527
5109105601	1C24TNN#64055	14.11.2024 *****	2000006916	0	2.274.199
5109105633	1C24TNN#64282	14.11.2024 *****	2000006916	0	2.042.852
5109105799	1C24TNN#64278	14.11.2024 *****	2000006916	0	2.208.889
5109106156	1C24TNN#64043	14.11.2024 *****	2000006916	0	2.534.488
5109106197	1C24TNN#64276	14.11.2024 *****	2000006916	0	1.186.893
5109106230	1C24TNN#64057	14.11.2024 *****	2000006916	0	959.537
5109106244	1C24TNN#64044	14.11.2024 *****	2000006916	0	816.499

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109106259	1C24TNN#64052	14.11.2024 *****	2000006916	0	2.135.859
5109106815	1C24TNN#64173	14.11.2024 *****	2000006916	0	1.693.229
5109116951	1C24TNN#64292	14.11.2024 *****	2000006916	0	2.702.992
5109119204	1C24TNN#65008	15.11.2024 *****	2000006916	0	1.983.977
5109119213	1C24TNN#64980	15.11.2024 *****	2000006916	0	1.308.122
5109119226	1C24TNN#65019	15.11.2024 *****	2000006916	0	853.811
5109119231	1C24TNN#65033	15.11.2024 *****	2000006916	0	859.330
5109119235	1C24TNN#64942	15.11.2024 *****	2000006916	0	967.723
5109119255	1C24TNN#65099	15.11.2024 *****	2000006916	0	2.106.700
5109119259	1C24TNN#65097	15.11.2024 *****	2000006916	0	1.419.309
5109119261	1C24TNN#65073	15.11.2024 *****	2000006916	0	4.466.912
5109119271	1C24TNN#64995	15.11.2024 *****	2000006916	0	1.099.818
5109119274	1C24TNN#64949	15.11.2024 *****	2000006916	0	1.100.858
5109119287	1C24TNN#64965	15.11.2024 *****	2000006916	0	1.715.390
5109119303	1C24TNN#65116	15.11.2024 *****	2000006916	0	1.924.134
5109119311	1C24TNN#65112	15.11.2024 *****	2000006916	0	2.900.714
5109119325	1C24TNN#64935	15.11.2024 *****	2000006916	0	1.454.950
5109119351	1C24TNN#65005	15.11.2024 *****	2000006916	0	2.202.746
5109119401	1C24TNN#64917	15.11.2024 *****	2000006916	0	756.355
5109119406	1C24TNN#64945	15.11.2024 *****	2000006916	0	959.580
5109119408	1C24TNN#65018	15.11.2024 *****	2000006916	0	837.407

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109119412	1C24TNN#65071	15.11.2024 *****	2000006916	0	1.142.392
5109119423	1C24TNN#64985	15.11.2024 *****	2000006916	0	1.253.236
5109119429	1C24TNN#65016	15.11.2024 *****	2000006916	0	1.095.515
5109119433	1C24TNN#65042	15.11.2024 *****	2000006916	0	1.648.363
5109119437	1C24TNN#65107	15.11.2024 *****	2000006916	0	1.088.073
5109119454	1C24TNN#64981	15.11.2024 *****	2000006916	0	2.259.619
5109119457	1C24TNN#65050	15.11.2024 *****	2000006916	0	890.054
5109119463	1C24TNN#65106	15.11.2024 *****	2000006916	0	1.512.711
5109119492	1C24TNN#65044	15.11.2024 *****	2000006916	0	1.087.785
5109119515	1C24TNN#64930	15.11.2024 *****	2000006916	0	1.053.488
5109119535	1C24TNN#65080	15.11.2024 *****	2000006916	0	2.631.037
5109119559	1C24TNN#64996	15.11.2024 *****	2000006916	0	959.537
5109119598	1C24TNN#64918	15.11.2024 *****	2000006916	0	1.287.012
5109119621	1C24TNN#64955	15.11.2024 *****	2000006916	0	1.200.204
5109119641	1C24TNN#64950	15.11.2024 *****	2000006916	0	1.451.884
5109119698	1C24TNN#64997	15.11.2024 *****	2000006916	0	774.179
5109119704	1C24TNN#65072	15.11.2024 *****	2000006916	0	1.533.344
5109119735	1C24TNN#65006	15.11.2024 *****	2000006916	0	1.344.995
5109119738	1C24TNN#64957	15.11.2024 *****	2000006916	0	1.977.165
5109119792	1C24TNN#65017	15.11.2024 *****	2000006916	0	1.075.767
5109119809	1C24TNN#65035	15.11.2024 *****	2000006916	0	767.629

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109119854	1C24TNN#64983	15.11.2024 *****	2000006916	0	1.626.804
5109119855	1C24TNN#65079	15.11.2024 *****	2000006916	0	1.507.183
5109119920	1C24TNN#64960	15.11.2024 *****	2000006916	0	1.197.843
5109119931	1C24TNN#65000	15.11.2024 *****	2000006916	0	1.478.146
5109119939	1C24TNN#65063	15.11.2024 *****	2000006916	0	2.750.805
5109119971	1C24TNN#64924	15.11.2024 *****	2000006916	0	1.733.387
5109119974	1C24TNN#64921	15.11.2024 *****	2000006916	0	1.468.035
5109119977	1C24TNN#64975	15.11.2024 *****	2000006916	0	1.496.669
5109120028	1C24TNN#65012	15.11.2024 *****	2000006916	0	760.981
5109120079	1C24TNN#65004	15.11.2024 *****	2000006916	0	2.266.538
5109120109	1C24TNN#65028	15.11.2024 *****	2000006916	0	1.707.747
5109120124	1C24TNN#65030	15.11.2024 *****	2000006916	0	1.300.972
5109120127	1C24TNN#64937	15.11.2024 *****	2000006916	0	1.755.786
5109120173	1C24TNN#64933	15.11.2024 *****	2000006916	0	1.176.146
5109120191	1C24TNN#65002	15.11.2024 *****	2000006916	0	1.715.662
5109120207	1C24TNN#64973	15.11.2024 *****	2000006916	0	1.041.818
5109120218	1C24TNN#65057	15.11.2024 *****	2000006916	0	4.010.801
5109120245	1C24TNN#64986	15.11.2024 *****	2000006916	0	1.466.690
5109120248	1C24TNN#65026	15.11.2024 *****	2000006916	0	1.422.805
5109120275	1C24TNN#65048	15.11.2024 *****	2000006916	0	801.456
5109120284	1C24TNN#64964	15.11.2024 *****	2000006916	0	1.994.695

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109120288	1C24TNN#64946	15.11.2024 *****	2000006916	0	935.783
5109120295	1C24TNN#65046	15.11.2024 *****	2000006916	0	2.009.966
5109120309	1C24TNN#64920	15.11.2024 *****	2000006916	0	1.405.246
5109120322	1C24TNN#65105	15.11.2024 *****	2000006916	0	784.080
5109120331	1C24TNN#64947	15.11.2024 *****	2000006916	0	793.055
5109120346	1C24TNN#65102	15.11.2024 *****	2000006916	0	479.768
5109120352	1C24TNN#64998	15.11.2024 *****	2000006916	0	1.253.615
5109120358	1C24TNN#64923	15.11.2024 *****	2000006916	0	862.925
5109120413	1C24TNN#64963	15.11.2024 *****	2000006916	0	1.422.006
5109120431	1C24TNN#64919	15.11.2024 *****	2000006916	0	1.836.084
5109120436	1C24TNN#65007	15.11.2024 *****	2000006916	0	782.111
5109120466	1C24TNN#65045	15.11.2024 *****	2000006916	0	1.230.398
5109120482	1C24TNN#64982	15.11.2024 *****	2000006916	0	1.332.166
5109120493	1C24TNN#65115	15.11.2024 *****	2000006916	0	880.718
5109120523	1C24TNN#65003	15.11.2024 *****	2000006916	0	1.780.088
5109120597	1C24TNN#65098	15.11.2024 *****	2000006916	0	396.527
5109120602	1C24TNN#64954	15.11.2024 *****	2000006916	0	1.735.840
5109120620	1C24TNN#65056	15.11.2024 *****	2000006916	0	1.681.906
5109120622	1C24TNN#65084	15.11.2024 *****	2000006916	0	3.598.279
5109120631	1C24TNN#64999	15.11.2024 *****	2000006916	0	932.799
5109120637	1C24TNN#64993	15.11.2024 *****	2000006916	0	1.485.773

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5109120658	1C24TNN#64928	15.11.2024 *****	2000006916	0	865.953
5109120668	1C24TNN#65065	15.11.2024 *****	2000006916	0	623.889
5109120671	1C24TNN#65023	15.11.2024 *****	2000006916	0	1.243.562
5109120712	1C24TNN#65022	15.11.2024 *****	2000006916	0	1.633.962
5109120737	1C24TNN#64943	15.11.2024 *****	2000006916	0	1.743.807
5109120746	1C24TNN#64939	15.11.2024 *****	2000006916	0	1.238.583
5109120747	1C24TNN#64968	15.11.2024 *****	2000006916	0	1.335.675
5109120775	1C24TNN#64931	15.11.2024 *****	2000006916	0	942.659
5109120807	1C24TNN#65053	15.11.2024 *****	2000006916	0	973.026
5109120810	1C24TNN#64962	15.11.2024 *****	2000006916	0	1.109.065
5109120815	1C24TNN#65074	15.11.2024 *****	2000006916	0	2.398.853
5109120821	1C24TNN#65062	15.11.2024 *****	2000006916	0	857.599
5109120823	1C24TNN#64953	15.11.2024 *****	2000006916	0	1.113.982
5109120836	1C24TNN#64988	15.11.2024 *****	2000006916	0	1.518.862
5109120837	1C24TNN#65036	15.11.2024 *****	2000006916	0	784.321
5109120924	1C24TNN#64979	15.11.2024 *****	2000006916	0	688.367
5109120926	1C24TNN#65001	15.11.2024 *****	2000006916	0	2.637.742
5109120930	1C24TNN#65049	15.11.2024 *****	2000006916	0	1.461.352
5109121058	1C24TNN#64991	15.11.2024 *****	2000006916	0	1.371.833
5109121062	1C24TNN#64925	15.11.2024 *****	2000006916	0	1.501.524
5109121087	1C24TNN#65096	15.11.2024 *****	2000006916	0	3.336.635

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5109121128	1C24TNN#64938	15.11.2024 *****	2000006916	0	1.423.345
5109121185	1C24TNN#65010	15.11.2024 *****	2000006916	0	1.119.932
5109121192	1C24TNN#64976	15.11.2024 *****	2000006916	0	1.067.518
5109121304	1C24TNN#65111	15.11.2024 *****	2000006916	0	1.147.279
5109121359	1C24TNN#65013	15.11.2024 *****	2000006916	0	985.308
5109121362	1C24TNN#65081	15.11.2024 *****	2000006916	0	2.398.853
5109121363	1C24TNN#65119	15.11.2024 *****	2000006916	0	3.360.372
5109121370	1C24TNN#65058	15.11.2024 *****	2000006916	0	396.527
5109121451	1C24TNN#65088	15.11.2024 *****	2000006916	0	2.332.639
5109121552	1C24TNN#65101	15.11.2024 *****	2000006916	0	1.815.836
5109121571	1C24TNN#65031	15.11.2024 *****	2000006916	0	2.009.966
5109121716	1C24TNN#65089	15.11.2024 *****	2000006916	0	1.919.074
5109121778	1C24TNN#65104	15.11.2024 *****	2000006916	0	1.799.140
5109121782	1C24TNN#65122	15.11.2024 *****	2000006916	0	2.645.919
5109121790	1C24TNN#64987	15.11.2024 *****	2000006916	0	1.418.485
5109121808	1C24TNN#65082	15.11.2024 *****	2000006916	0	2.137.919
5109121889	1C24TNN#65123	15.11.2024 *****	2000006916	0	2.878.610
5109121901	1C24TNN#65093	15.11.2024 *****	2000006916	0	790.366
5109121924	1C24TNN#65077	15.11.2024 *****	2000006916	0	2.998.566
5109121937	1C24TNN#65068	15.11.2024 *****	2000006916	0	1.574.859
5109121939	1C24TNN#65015	15.11.2024 *****	2000006916	0	915.520

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109122025	1C24TNN#65109	15.11.2024 *****	2000006916	0	2.211.256
5109122031	1C24TNN#65052	15.11.2024 *****	2000006916	0	868.495
5109122040	1C24TNN#65078	15.11.2024 *****	2000006916	0	6.480.400
5109122333	1C24TNN#65094	15.11.2024 *****	2000006916	0	2.878.610
5109122380	1C24TNN#65067	15.11.2024 *****	2000006916	0	785.522
5109122414	1C24TNN#65070	15.11.2024 *****	2000006916	0	893.414
5109122424	1C24TNN#64994	15.11.2024 *****	2000006916	0	4.340.749
5109122426	1C24TNN#65076	15.11.2024 *****	2000006916	0	766.260
5109122697	1C24TNN#64984	15.11.2024 *****	2000006916	0	1.017.096
5109122723	1C24TNN#64936	15.11.2024 *****	2000006916	0	1.478.753
5109122743	1C24TNN#65011	15.11.2024 *****	2000006916	0	1.844.759
5109122754	1C24TNN#65029	15.11.2024 *****	2000006916	0	876.296
5109122773	1C24TNN#65118	15.11.2024 *****	2000006916	0	3.505.183
5109122836	1C24TNN#65120	15.11.2024 *****	2000006916	0	1.341.668
5109122873	1C24TNN#65055	15.11.2024 *****	2000006916	0	383.815
5109122894	1C24TNN#65064	15.11.2024 *****	2000006916	0	1.684.208
5109122977	1C24TNN#65060	15.11.2024 *****	2000006916	0	400.950
5109122978	1C24TNN#65095	15.11.2024 *****	2000006916	0	1.061.348
5109123101	1C24TNN#64941	15.11.2024 *****	2000006916	0	1.296.319
5109123128	1C24TNN#65085	15.11.2024 *****	2000006916	0	2.641.831
5109123213	1C24TNN#65121	15.11.2024 *****	2000006916	0	1.743.617

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109123229	1C24TNN#65024	15.11.2024 *****	2000006916	0	978.111
5109123433	1C24TNN#65075	15.11.2024 *****	2000006916	0	701.163
5109123541	1C24TNN#65032	15.11.2024 *****	2000006916	0	1.881.047
5109123713	1C24TNN#65066	15.11.2024 *****	2000006916	0	970.244
5109124605	1C24TNN#65061	15.11.2024 *****	2000006916	0	2.420.102
5109124716	1C24TNN#64992	15.11.2024 *****	2000006916	0	2.133.821
5109124876	1C24TNN#65083	15.11.2024 *****	2000006916	0	3.512.527
5109126929	1C24TNN#65069	15.11.2024 *****	2000006916	0	1.439.305
5109126944	1C24TNN#64990	15.11.2024 *****	2000006916	0	793.573
5109126975	1C24TNN#65086	15.11.2024 *****	2000006916	0	791.543
5109127104	1C24TNN#64940	15.11.2024 *****	2000006916	0	854.768
5109127120	1C24TNN#64948	15.11.2024 *****	2000006916	0	1.672.216
5109127121	1C24TNN#64927	15.11.2024 *****	2000006916	0	1.591.423
5109127166	1C24TNN#64959	15.11.2024 *****	2000006916	0	1.638.263
5109128454	1C24TNN#64966	15.11.2024 *****	2000006916	0	1.450.012
5109128455	1C24TNN#64922	15.11.2024 *****	2000006916	0	828.644
5109128470	1C24TNN#65117	15.11.2024 *****	2000006916	0	2.628.887
5109128518	1C24TNN#64934	15.11.2024 *****	2000006916	0	1.587.064
5109128623	1C24TNN#65100	15.11.2024 *****	2000006916	0	1.097.226
5109128886	1C24TNN#64956	15.11.2024 *****	2000006916	0	1.718.053
5109128942	1C24TNN#65059	15.11.2024 *****	2000006916	0	775.375

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109129135	1C24TNN#64967	15.11.2024 *****	2000006916	0	1.917.274
5109130426	1C24TNN#64952	15.11.2024 *****	2000006916	0	1.053.488
5109130570	1C24TNN#65092	15.11.2024 *****	2000006916	0	1.058.843
5109130636	1C24TNN#65103	15.11.2024 *****	2000006916	0	396.527
5109130725	1C24TNN#65027	15.11.2024 *****	2000006916	0	1.851.960
5109130764	1C24TNN#65034	15.11.2024 *****	2000006916	0	980.629
5109130946	1C24TNN#65108	15.11.2024 *****	2000006916	0	4.275.520
5109130992	1C24TNN#65041	15.11.2024 *****	2000006916	0	805.221
5109131002	1C24TNN#65020	15.11.2024 *****	2000006916	0	1.598.428
5109131029	1C24TNN#64944	15.11.2024 *****	2000006916	0	991.228
5109131065	1C24TNN#65114	15.11.2024 *****	2000006916	0	5.079.499
5109131084	1C24TNN#65110	15.11.2024 *****	2000006916	0	1.216.123
5109131140	1C24TNN#65021	15.11.2024 *****	2000006916	0	1.591.597
5109132348	1C24TNN#65091	15.11.2024 *****	2000006916	0	3.432.910
5109132551	1C24TNN#65087	15.11.2024 *****	2000006916	0	3.107.560
5109132635	1C24TNN#65009	15.11.2024 *****	2000006916	0	942.659
5109132776	1C24TNN#64951	15.11.2024 *****	2000006916	0	878.152
5109132811	1C24TNN#65043	15.11.2024 *****	2000006916	0	2.009.966
5109133382	1C24TNN#64969	15.11.2024 *****	2000006916	0	846.907
5109134111	1C24TNN#64926	15.11.2024 *****	2000006916	0	942.659
5109134583	1C24TNN#65051	15.11.2024 *****	2000006916	0	876.296
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109150556	1C24TNN#64970	15.11.2024 *****	2000006916	0	1.452.270
5109150704	1C24TNN#64977	15.11.2024 *****	2000006916	0	1.094.939
5109150916	1C24TNN#64989	15.11.2024 *****	2000006916	0	1.147.279
5109151337	1C24TNN#64932	15.11.2024 *****	2000006916	0	1.246.208
5109151400	1C24TNN#65037	15.11.2024 *****	2000006916	0	1.574.400
5109156345	1C24TNN#65054	15.11.2024 *****	2000006916	0	1.043.332
5109157581	1C24TNN#65040	15.11.2024 *****	2000006916	0	775.195
5109157628	1C24TNN#65113	15.11.2024 *****	2000006916	0	2.454.427
5109159768	1C24TNN#64958	15.11.2024 *****	2000006916	0	2.394.282
5109172691	1C24TNN#62993	07.11.2024 *****	2000006916	0	1.120.447
5109174359	1C24TNN#65047	15.11.2024 *****	2000006916	0	1.386.297
5109183483	1C24TNN#66669	22.11.2024 *****	2000006916	0	1.076.856
5109191355	1C24TNN#65038	15.11.2024 *****	2000006916	0	1.209.222
5109193657	1C24TNN#65039	15.11.2024 *****	2000006916	0	1.487.983
5109206450	1C24TNN#64659	14.11.2024 *****	2000006916	0	1.999.097
5109212129	1C24TNN#65025	15.11.2024 *****	2000006916	0	1.707.309
5109218509	1C24TNN#63913	14.11.2024 *****	2000006916	0	839.598
5109278284	1C24TNN#64580	14.11.2024 *****	2000006916	0	1.356.064
5109285625	1C24TNN#66270	21.11.2024 *****	2000006916	0	7.212.169
5109285767	1C24TNN#66290	21.11.2024 *****	2000006916	0	2.276.397
5109286246	1C24TNN#65565	21.11.2024 *****	2000006916	0	1.675.300

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109286279	1C24TNN#65574	21.11.2024 *****	2000006916	0	1.153.827
5109286301	1C24TNN#65605	21.11.2024 *****	2000006916	0	780.112
5109286306	1C24TNN#65587	21.11.2024 *****	2000006916	0	240.570
5109286313	1C24TNN#65552	21.11.2024 *****	2000006916	0	666.393
5109286314	1C24TNN#65573	21.11.2024 *****	2000006916	0	3.649.315
5109286321	1C24TNN#65562	21.11.2024 *****	2000006916	0	1.482.557
5109286327	1C24TNN#65553	21.11.2024 *****	2000006916	0	962.205
5109286337	1C24TNN#65607	21.11.2024 *****	2000006916	0	1.656.277
5109286365	1C24TNN#65601	21.11.2024 *****	2000006916	0	1.702.417
5109286392	1C24TNN#65599	21.11.2024 *****	2000006916	0	876.296
5109286393	1C24TNN#65563	21.11.2024 *****	2000006916	0	913.343
5109286395	1C24TNN#65554	21.11.2024 *****	2000006916	0	775.862
5109286474	1C24TNN#65606	21.11.2024 *****	2000006916	0	1.218.167
5109286481	1C24TNN#65584	21.11.2024 *****	2000006916	0	2.179.759
5109286540	1C24TNN#65547	21.11.2024 *****	2000006916	0	270.983
5109286569	1C24TNN#65604	21.11.2024 *****	2000006916	0	888.505
5109286572	1C24TNN#65624	21.11.2024 *****	2000006916	0	809.430
5109286618	1C24TNN#65560	21.11.2024 *****	2000006916	0	1.667.730
5109286621	1C24TNN#65597	21.11.2024 *****	2000006916	0	1.180.848
5109286623	1C24TNN#65550	21.11.2024 *****	2000006916	0	905.427
5109286646	1C24TNN#65637	21.11.2024 *****	2000006916	0	1.141.471
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109286667	1C24TNN#65636	21.11.2024 *****	2000006916	0	1.099.092
5109286668	1C24TNN#65579	21.11.2024 *****	2000006916	0	959.537
5109286677	1C24TNN#65602	21.11.2024 *****	2000006916	0	1.218.353
5109286997	1C24TNN#65809	21.11.2024 *****	2000006916	0	3.062.340
5109287002	1C24TNN#65931	21.11.2024 *****	2000006916	0	1.493.588
5109287009	1C24TNN#66055	21.11.2024 *****	2000006916	0	2.138.693
5109287020	1C24TNN#65689	21.11.2024 *****	2000006916	0	1.589.921
5109287021	1C24TNN#65867	21.11.2024 *****	2000006916	0	858.845
5109287022	1C24TNN#65945	21.11.2024 *****	2000006916	0	1.531.093
5109287026	1C24TNN#65924	21.11.2024 *****	2000006916	0	826.351
5109287027	1C24TNN#65894	21.11.2024 *****	2000006916	0	1.983.739
5109287037	1C24TNN#65641	21.11.2024 *****	2000006916	0	1.709.724
5109287054	1C24TNN#65685	21.11.2024 *****	2000006916	0	2.271.974
5109287057	1C24TNN#66017	21.11.2024 *****	2000006916	0	1.207.039
5109287067	1C24TNN#65858	21.11.2024 *****	2000006916	0	1.424.909
5109287069	1C24TNN#65781	21.11.2024 *****	2000006916	0	779.981
5109287073	1C24TNN#65764	21.11.2024 *****	2000006916	0	1.214.315
5109287079	1C24TNN#65865	21.11.2024 *****	2000006916	0	1.665.479
5109287080	1C24TNN#65919	21.11.2024 *****	2000006916	0	549.546
5109287083	1C24TNN#65909	21.11.2024 *****	2000006916	0	2.000.203
5109287087	1C24TNN#65873	21.11.2024 *****	2000006916	0	2.479.972

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109287092	1C24TNN#65789	21.11.2024 *****	2000006916	0	1.693.956
5109287106	1C24TNN#65880	21.11.2024 *****	2000006916	0	2.230.276
5109287108	1C24TNN#65742	21.11.2024 *****	2000006916	0	2.628.820
5109287109	1C24TNN#65668	21.11.2024 *****	2000006916	0	861.543
5109287113	1C24TNN#65795	21.11.2024 *****	2000006916	0	1.752.592
5109287122	1C24TNN#66039	21.11.2024 *****	2000006916	0	1.631.551
5109287123	1C24TNN#66015	21.11.2024 *****	2000006916	0	1.081.939
5109287125	1C24TNN#65822	21.11.2024 *****	2000006916	0	1.658.373
5109287130	1C24TNN#66030	21.11.2024 *****	2000006916	0	1.987.060
5109287132	1C24TNN#65703	21.11.2024 *****	2000006916	0	1.785.615
5109287136	1C24TNN#65687	21.11.2024 *****	2000006916	0	1.571.546
5109287142	1C24TNN#65949	21.11.2024 *****	2000006916	0	2.298.240
5109287148	1C24TNN#65700	21.11.2024 *****	2000006916	0	1.180.848
5109287150	1C24TNN#66050	21.11.2024 *****	2000006916	0	801.012
5109287156	1C24TNN#65992	21.11.2024 *****	2000006916	0	2.527.817
5109287178	1C24TNN#65961	21.11.2024 *****	2000006916	0	1.789.294
5109287182	1C24TNN#65690	21.11.2024 *****	2000006916	0	801.012
5109287187	1C24TNN#65674	21.11.2024 *****	2000006916	0	832.313
5109287196	1C24TNN#65750	21.11.2024 *****	2000006916	0	943.948
5109287197	1C24TNN#65770	21.11.2024 *****	2000006916	0	1.077.715
5109287208	1C24TNN#65696	21.11.2024 *****	2000006916	0	1.667.429

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109287212	1C24TNN#65667	21.11.2024 *****	2000006916	0	1.437.059
5109287215	1C24TNN#65712	21.11.2024 *****	2000006916	0	2.000.992
5109287216	1C24TNN#65883	21.11.2024 *****	2000006916	0	1.041.455
5109287220	1C24TNN#65799	21.11.2024 *****	2000006916	0	460.593
5109287224	1C24TNN#65669	21.11.2024 *****	2000006916	0	1.752.592
5109287227	1C24TNN#65730	21.11.2024 *****	2000006916	0	920.333
5109287228	1C24TNN#65932	21.11.2024 *****	2000006916	0	780.069
5109287232	1C24TNN#65821	21.11.2024 *****	2000006916	0	1.178.605
5109287237	1C24TNN#65881	21.11.2024 *****	2000006916	0	959.537
5109287240	1C24TNN#65779	21.11.2024 *****	2000006916	0	1.867.441
5109287241	1C24TNN#66027	21.11.2024 *****	2000006916	0	2.489.281
5109287242	1C24TNN#65823	21.11.2024 *****	2000006916	0	1.038.885
5109287243	1C24TNN#65975	21.11.2024 *****	2000006916	0	1.151.487
5109287244	1C24TNN#65936	21.11.2024 *****	2000006916	0	780.342
5109287245	1C24TNN#65745	21.11.2024 *****	2000006916	0	891.961
5109287250	1C24TNN#65849	21.11.2024 *****	2000006916	0	2.401.942
5109287251	1C24TNN#65863	21.11.2024 *****	2000006916	0	2.791.648
5109287256	1C24TNN#66008	21.11.2024 *****	2000006916	0	1.205.640
5109287259	1C24TNN#65663	21.11.2024 *****	2000006916	0	779.981
5109287263	1C24TNN#65859	21.11.2024 *****	2000006916	0	1.936.295
5109287269	1C24TNN#65978	21.11.2024 *****	2000006916	0	909.592

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109287272	1C24TNN#65806	21.11.2024 *****	2000006916	0	432.078
5109287276	1C24TNN#65796	21.11.2024 *****	2000006916	0	1.312.438
5109287277	1C24TNN#65922	21.11.2024 *****	2000006916	0	1.297.429
5109287285	1C24TNN#65787	21.11.2024 *****	2000006916	0	858.686
5109287295	1C24TNN#65868	21.11.2024 *****	2000006916	0	788.573
5109287303	1C24TNN#65904	21.11.2024 *****	2000006916	0	2.046.254
5109287309	1C24TNN#66047	21.11.2024 *****	2000006916	0	2.904.293
5109287311	1C24TNN#66058	21.11.2024 *****	2000006916	0	2.397.289
5109287315	1C24TNN#65714	21.11.2024 *****	2000006916	0	541.966
5109287321	1C24TNN#66049	21.11.2024 *****	2000006916	0	2.106.815
5109287323	1C24TNN#65813	21.11.2024 *****	2000006916	0	1.999.012
5109287325	1C24TNN#65933	21.11.2024 *****	2000006916	0	1.122.443
5109287326	1C24TNN#66018	21.11.2024 *****	2000006916	0	2.170.573
5109287330	1C24TNN#66059	21.11.2024 *****	2000006916	0	671.676
5109287345	1C24TNN#65762	21.11.2024 *****	2000006916	0	917.335
5109287365	1C24TNN#65833	21.11.2024 *****	2000006916	0	559.117
5109287368	1C24TNN#65670	21.11.2024 *****	2000006916	0	1.050.964
5109287384	1C24TNN#65815	21.11.2024 *****	2000006916	0	1.201.202
5109287386	1C24TNN#65959	21.11.2024 *****	2000006916	0	2.219.460
5109287396	1C24TNN#65705	21.11.2024 *****	2000006916	0	791.398
5109287399	1C24TNN#66042	21.11.2024 *****	2000006916	0	1.149.390

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109287400	1C24TNN#65782	21.11.2024 *****	2000006916	0	2.079.022
5109287415	1C24TNN#65943	21.11.2024 *****	2000006916	0	1.176.596
5109287416	1C24TNN#66037	21.11.2024 *****	2000006916	0	1.695.892
5109287432	1C24TNN#65698	21.11.2024 *****	2000006916	0	1.059.742
5109287433	1C24TNN#65862	21.11.2024 *****	2000006916	0	1.796.629
5109287434	1C24TNN#66003	21.11.2024 *****	2000006916	0	3.634.187
5109287437	1C24TNN#65776	21.11.2024 *****	2000006916	0	1.631.470
5109287441	1C24TNN#65901	21.11.2024 *****	2000006916	0	915.910
5109287453	1C24TNN#65958	21.11.2024 *****	2000006916	0	1.189.036
5109287457	1C24TNN#65810	21.11.2024 *****	2000006916	0	1.909.921
5109287467	1C24TNN#65722	21.11.2024 *****	2000006916	0	942.932
5109287468	1C24TNN#65640	21.11.2024 *****	2000006916	0	1.994.444
5109287475	1C24TNN#65803	21.11.2024 *****	2000006916	0	3.469.030
5109287479	1C24TNN#65718	21.11.2024 *****	2000006916	0	2.540.574
5109287482	1C24TNN#65791	21.11.2024 *****	2000006916	0	1.316.860
5109287484	1C24TNN#65926	21.11.2024 *****	2000006916	0	1.151.531
5109287486	1C24TNN#65704	21.11.2024 *****	2000006916	0	1.501.502
5109287488	1C24TNN#65765	21.11.2024 *****	2000006916	0	803.623
5109287489	1C24TNN#65807	21.11.2024 *****	2000006916	0	1.185.716
5109287490	1C24TNN#65693	21.11.2024 *****	2000006916	0	1.431.438
5109287494	1C24TNN#65758	21.11.2024 *****	2000006916	0	918.245
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109287502	1C24TNN#65740	21.11.2024 *****	2000006916	0	1.933.919
5109287513	1C24TNN#65692	21.11.2024 *****	2000006916	0	861.543
5109287524	1C24TNN#66001	21.11.2024 *****	2000006916	0	876.582
5109287526	1C24TNN#65797	21.11.2024 *****	2000006916	0	1.801.461
5109287529	1C24TNN#65952	21.11.2024 *****	2000006916	0	2.191.510
5109287530	1C24TNN#65990	21.11.2024 *****	2000006916	0	3.950.834
5109287532	1C24TNN#65944	21.11.2024 *****	2000006916	0	1.610.629
5109287535	1C24TNN#65684	21.11.2024 *****	2000006916	0	808.452
5109287536	1C24TNN#65786	21.11.2024 *****	2000006916	0	1.565.826
5109287549	1C24TNN#65935	21.11.2024 *****	2000006916	0	1.681.244
5109287552	1C24TNN#66032	21.11.2024 *****	2000006916	0	1.261.315
5109287553	1C24TNN#65665	21.11.2024 *****	2000006916	0	1.220.546
5109287556	1C24TNN#65948	21.11.2024 *****	2000006916	0	1.272.823
5109287558	1C24TNN#65726	21.11.2024 *****	2000006916	0	820.716
5109287561	1C24TNN#65756	21.11.2024 *****	2000006916	0	1.453.745
5109287564	1C24TNN#65827	21.11.2024 *****	2000006916	0	1.330.339
5109287572	1C24TNN#65869	21.11.2024 *****	2000006916	0	1.251.463
5109287573	1C24TNN#65695	21.11.2024 *****	2000006916	0	792.820
5109287579	1C24TNN#66026	21.11.2024 *****	2000006916	0	760.762
5109287583	1C24TNN#65738	21.11.2024 *****	2000006916	0	2.521.120
5109287584	1C24TNN#65697	21.11.2024 *****	2000006916	0	688.640
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109287590	1C24TNN#65903	21.11.2024 *****	2000006916	0	1.019.061
5109287599	1C24TNN#65774	21.11.2024 *****	2000006916	0	934.915
5109287600	1C24TNN#65934	21.11.2024 *****	2000006916	0	1.247.484
5109287602	1C24TNN#65683	21.11.2024 *****	2000006916	0	1.737.839
5109287604	1C24TNN#65973	21.11.2024 *****	2000006916	0	1.284.580
5109287612	1C24TNN#66010	21.11.2024 *****	2000006916	0	1.057.120
5109287619	1C24TNN#65757	21.11.2024 *****	2000006916	0	2.000.391
5109287620	1C24TNN#65763	21.11.2024 *****	2000006916	0	784.080
5109287624	1C24TNN#65801	21.11.2024 *****	2000006916	0	1.586.110
5109287632	1C24TNN#65743	21.11.2024 *****	2000006916	0	1.198.025
5109287637	1C24TNN#65950	21.11.2024 *****	2000006916	0	1.099.092
5109287644	1C24TNN#65818	21.11.2024 *****	2000006916	0	1.477.638
5109287645	1C24TNN#65960	21.11.2024 *****	2000006916	0	2.421.587
5109287650	1C24TNN#65900	21.11.2024 *****	2000006916	0	2.033.913
5109287652	1C24TNN#65754	21.11.2024 *****	2000006916	0	876.774
5109287653	1C24TNN#65917	21.11.2024 *****	2000006916	0	962.205
5109287656	1C24TNN#65773	21.11.2024 *****	2000006916	0	2.904.293
5109287659	1C24TNN#65884	21.11.2024 *****	2000006916	0	1.494.218
5109287667	1C24TNN#65678	21.11.2024 *****	2000006916	0	793.055
5109287670	1C24TNN#65937	21.11.2024 *****	2000006916	0	1.067.930
5109287674	1C24TNN#65814	21.11.2024 *****	2000006916	0	1.201.518

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109287683	1C24TNN#65724	21.11.2024 *****	2000006916	0	2.034.545
5109287689	1C24TNN#65920	21.11.2024 *****	2000006916	0	1.276.802
5109287691	1C24TNN#65811	21.11.2024 *****	2000006916	0	1.218.353
5109287698	1C24TNN#66029	21.11.2024 *****	2000006916	0	1.110.656
5109287700	1C24TNN#66024	21.11.2024 *****	2000006916	0	959.537
5109287711	1C24TNN#65989	21.11.2024 *****	2000006916	0	2.852.666
5109287714	1C24TNN#65905	21.11.2024 *****	2000006916	0	699.511
5109287720	1C24TNN#65784	21.11.2024 *****	2000006916	0	1.752.592
5109287725	1C24TNN#66057	21.11.2024 *****	2000006916	0	4.321.251
5109287726	1C24TNN#65766	21.11.2024 *****	2000006916	0	1.137.400
5109287731	1C24TNN#65923	21.11.2024 *****	2000006916	0	1.266.736
5109287736	1C24TNN#65882	21.11.2024 *****	2000006916	0	1.618.473
5109287738	1C24TNN#65947	21.11.2024 *****	2000006916	0	1.205.464
5109287740	1C24TNN#65805	21.11.2024 *****	2000006916	0	959.537
5109287748	1C24TNN#65701	21.11.2024 *****	2000006916	0	605.083
5109287751	1C24TNN#65749	21.11.2024 *****	2000006916	0	1.256.116
5109287756	1C24TNN#65875	21.11.2024 *****	2000006916	0	1.201.748
5109287760	1C24TNN#65843	21.11.2024 *****	2000006916	0	1.276.907
5109287770	1C24TNN#65688	21.11.2024 *****	2000006916	0	1.817.240
5109287771	1C24TNN#65888	21.11.2024 *****	2000006916	0	1.765.201
5109287773	1C24TNN#66007	21.11.2024 *****	2000006916	0	2.294.557

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109287780	1C24TNN#65662	21.11.2024 *****	2000006916	0	836.088
5109287782	1C24TNN#65691	21.11.2024 *****	2000006916	0	1.016.150
5109287783	1C24TNN#66028	21.11.2024 *****	2000006916	0	3.031.247
5109287790	1C24TNN#65768	21.11.2024 *****	2000006916	0	1.127.395
5109287794	1C24TNN#65780	21.11.2024 *****	2000006916	0	3.672.589
5109287807	1C24TNN#65985	21.11.2024 *****	2000006916	0	375.397
5109287820	1C24TNN#66014	21.11.2024 *****	2000006916	0	869.378
5109287821	1C24TNN#66041	21.11.2024 *****	2000006916	0	3.191.908
5109287831	1C24TNN#65895	21.11.2024 *****	2000006916	0	1.873.249
5109287840	1C24TNN#66005	21.11.2024 *****	2000006916	0	1.475.214
5109287843	1C24TNN#65896	21.11.2024 *****	2000006916	0	2.396.731
5109287846	1C24TNN#65977	21.11.2024 *****	2000006916	0	1.147.279
5109287847	1C24TNN#66054	21.11.2024 *****	2000006916	0	2.572.673
5109287850	1C24TNN#65702	21.11.2024 *****	2000006916	0	992.646
5109287859	1C24TNN#65708	21.11.2024 *****	2000006916	0	784.782
5109287868	1C24TNN#65860	21.11.2024 *****	2000006916	0	1.736.103
5109287869	1C24TNN#66006	21.11.2024 *****	2000006916	0	1.402.073
5109287883	1C24TNN#65854	21.11.2024 *****	2000006916	0	1.093.268
5109287886	1C24TNN#65788	21.11.2024 *****	2000006916	0	2.167.020
5109287892	1C24TNN#65817	21.11.2024 *****	2000006916	0	1.147.279
5109287894	1C24TNN#65864	21.11.2024 *****	2000006916	0	1.887.389

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109287897	1C24TNN#65954	21.11.2024 *****	2000006916	0	962.679
5109287903	1C24TNN#65980	21.11.2024 *****	2000006916	0	1.272.277
5109287904	1C24TNN#66044	21.11.2024 *****	2000006916	0	2.323.787
5109287912	1C24TNN#65644	21.11.2024 *****	2000006916	0	1.541.013
5109287915	1C24TNN#65856	21.11.2024 *****	2000006916	0	1.038.885
5109287916	1C24TNN#65911	21.11.2024 *****	2000006916	0	1.185.710
5109287919	1C24TNN#65946	21.11.2024 *****	2000006916	0	980.629
5109287926	1C24TNN#65912	21.11.2024 *****	2000006916	0	793.055
5109287928	1C24TNN#65800	21.11.2024 *****	2000006916	0	3.043.062
5109287933	1C24TNN#65664	21.11.2024 *****	2000006916	0	819.596
5109287934	1C24TNN#65710	21.11.2024 *****	2000006916	0	2.193.156
5109287940	1C24TNN#66045	21.11.2024 *****	2000006916	0	784.080
5109287944	1C24TNN#65836	21.11.2024 *****	2000006916	0	1.694.610
5109287948	1C24TNN#65747	21.11.2024 *****	2000006916	0	1.093.526
5109287950	1C24TNN#65716	21.11.2024 *****	2000006916	0	1.527.158
5109287962	1C24TNN#65921	21.11.2024 *****	2000006916	0	1.180.575
5109287972	1C24TNN#65575	21.11.2024 *****	2000006916	0	1.180.931
5109287973	1C24TNN#65845	21.11.2024 *****	2000006916	0	1.629.529
5109287978	1C24TNN#65887	21.11.2024 *****	2000006916	0	962.205
5109287980	1C24TNN#65744	21.11.2024 *****	2000006916	0	2.223.230
5109287986	1C24TNN#65771	21.11.2024 *****	2000006916	0	830.941

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109287988	1C24TNN#66043	21.11.2024 *****	2000006916	0	1.909.786
5109287989	1C24TNN#65991	21.11.2024 *****	2000006916	0	2.595.650
5109287990	1C24TNN#65760	21.11.2024 *****	2000006916	0	986.805
5109287994	1C24TNN#65785	21.11.2024 *****	2000006916	0	2.000.203
5109287997	1C24TNN#65927	21.11.2024 *****	2000006916	0	1.068.016
5109287999	1C24TNN#65829	21.11.2024 *****	2000006916	0	900.331
5109288000	1C24TNN#65666	21.11.2024 *****	2000006916	0	1.573.584
5109288001	1C24TNN#65767	21.11.2024 *****	2000006916	0	1.027.770
5109288002	1C24TNN#65709	21.11.2024 *****	2000006916	0	837.770
5109288008	1C24TNN#65835	21.11.2024 *****	2000006916	0	623.700
5109288010	1C24TNN#65732	21.11.2024 *****	2000006916	0	1.508.150
5109288022	1C24TNN#65892	21.11.2024 *****	2000006916	0	920.333
5109288024	1C24TNN#65819	21.11.2024 *****	2000006916	0	1.757.733
5109288034	1C24TNN#65783	21.11.2024 *****	2000006916	0	1.358.733
5109288053	1C24TNN#65956	21.11.2024 *****	2000006916	0	1.760.549
5109288059	1C24TNN#65794	21.11.2024 *****	2000006916	0	1.353.424
5109288061	1C24TNN#66048	21.11.2024 *****	2000006916	0	383.130
5109288068	1C24TNN#65792	21.11.2024 *****	2000006916	0	2.997.880
5109288071	1C24TNN#65866	21.11.2024 *****	2000006916	0	1.814.789
5109288075	1C24TNN#65847	21.11.2024 *****	2000006916	0	1.386.358
5109288080	1C24TNN#65974	21.11.2024 *****	2000006916	0	1.055.490

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109288081	1C24TNN#65988	21.11.2024 *****	2000006916	0	3.852.480
5109288086	1C24TNN#65993	21.11.2024 *****	2000006916	0	2.153.542
5109288093	1C24TNN#65706	21.11.2024 *****	2000006916	0	1.202.127
5109288100	1C24TNN#65979	21.11.2024 *****	2000006916	0	1.510.466
5109288102	1C24TNN#65778	21.11.2024 *****	2000006916	0	1.035.478
5109288103	1C24TNN#66004	21.11.2024 *****	2000006916	0	959.537
5109288107	1C24TNN#66060	21.11.2024 *****	2000006916	0	2.455.358
5109288120	1C24TNN#66009	21.11.2024 *****	2000006916	0	1.041.455
5109288129	1C24TNN#65671	21.11.2024 *****	2000006916	0	1.067.996
5109288136	1C24TNN#65761	21.11.2024 *****	2000006916	0	933.120
5109288139	1C24TNN#65913	21.11.2024 *****	2000006916	0	1.464.988
5109288144	1C24TNN#65820	21.11.2024 *****	2000006916	0	3.069.452
5109288147	1C24TNN#65751	21.11.2024 *****	2000006916	0	767.053
5109288148	1C24TNN#65672	21.11.2024 *****	2000006916	0	1.055.765
5109288149	1C24TNN#66052	21.11.2024 *****	2000006916	0	2.241.956
5109288150	1C24TNN#65982	21.11.2024 *****	2000006916	0	191.907
5109288167	1C24TNN#65915	21.11.2024 *****	2000006916	0	2.000.203
5109288170	1C24TNN#66013	21.11.2024 *****	2000006916	0	545.567
5109288176	1C24TNN#65851	21.11.2024 *****	2000006916	0	671.676
5109288177	1C24TNN#65680	21.11.2024 *****	2000006916	0	807.365
5109288178	1C24TNN#65677	21.11.2024 *****	2000006916	0	876.296

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109288182	1C24TNN#65925	21.11.2024 *****	2000006916	0	3.103.115
5109288190	1C24TNN#65907	21.11.2024 *****	2000006916	0	1.178.605
5109288191	1C24TNN#65855	21.11.2024 *****	2000006916	0	1.931.359
5109288192	1C24TNN#65938	21.11.2024 *****	2000006916	0	1.235.002
5109288193	1C24TNN#65891	21.11.2024 *****	2000006916	0	778.491
5109288195	1C24TNN#65987	21.11.2024 *****	2000006916	0	2.232.360
5109288199	1C24TNN#65828	21.11.2024 *****	2000006916	0	270.983
5109288203	1C24TNN#66022	21.11.2024 *****	2000006916	0	876.296
5109288210	1C24TNN#65612	21.11.2024 *****	2000006916	0	2.314.467
5109288211	1C24TNN#65848	21.11.2024 *****	2000006916	0	1.546.738
5109288216	1C24TNN#65874	21.11.2024 *****	2000006916	0	1.613.848
5109288217	1C24TNN#65679	21.11.2024 *****	2000006916	0	1.961.291
5109288219	1C24TNN#65853	21.11.2024 *****	2000006916	0	1.695.892
5109288221	1C24TNN#65981	21.11.2024 *****	2000006916	0	1.055.534
5109288222	1C24TNN#65940	21.11.2024 *****	2000006916	0	984.689
5109288223	1C24TNN#65962	21.11.2024 *****	2000006916	0	1.284.989
5109288227	1C24TNN#65986	21.11.2024 *****	2000006916	0	2.489.793
5109288228	1C24TNN#65899	21.11.2024 *****	2000006916	0	666.779
5109288229	1C24TNN#65939	21.11.2024 *****	2000006916	0	1.652.156
5109288235	1C24TNN#65871	21.11.2024 *****	2000006916	0	863.900
5109288239	1C24TNN#65739	21.11.2024 *****	2000006916	0	1.548.229

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109288274	1C24TNN#65661	21.11.2024 *****	2000006916	0	767.783
5109288278	1C24TNN#65772	21.11.2024 *****	2000006916	0	1.528.165
5109288285	1C24TNN#65955	21.11.2024 *****	2000006916	0	1.752.592
5109288296	1C24TNN#65951	21.11.2024 *****	2000006916	0	3.055.311
5109288322	1C24TNN#65890	21.11.2024 *****	2000006916	0	1.189.582
5109288323	1C24TNN#65736	21.11.2024 *****	2000006916	0	939.681
5109288329	1C24TNN#65676	21.11.2024 *****	2000006916	0	536.382
5109288330	1C24TNN#66046	21.11.2024 *****	2000006916	0	3.818.281
5109288331	1C24TNN#65831	21.11.2024 *****	2000006916	0	708.157
5109288334	1C24TNN#65660	21.11.2024 *****	2000006916	0	801.012
5109288340	1C24TNN#65916	21.11.2024 *****	2000006916	0	2.479.972
5109288342	1C24TNN#65746	21.11.2024 *****	2000006916	0	1.656.485
5109288349	1C24TNN#65790	21.11.2024 *****	2000006916	0	2.083.120
5109288351	1C24TNN#65694	21.11.2024 *****	2000006916	0	807.365
5109288355	1C24TNN#65734	21.11.2024 *****	2000006916	0	1.894.051
5109288356	1C24TNN#65720	21.11.2024 *****	2000006916	0	1.305.890
5109288366	1C24TNN#66019	21.11.2024 *****	2000006916	0	1.350.853
5109288368	1C24TNN#65673	21.11.2024 *****	2000006916	0	836.595
5109288376	1C24TNN#65908	21.11.2024 *****	2000006916	0	2.384.018
5109288379	1C24TNN#65675	21.11.2024 *****	2000006916	0	1.381.135
5109288389	1C24TNN#65591	21.11.2024 *****	2000006916	0	2.737.369

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109288390	1C24TNN#65870	21.11.2024 *****	2000006916	0	826.351
5109288392	1C24TNN#65930	21.11.2024 *****	2000006916	0	500.669
5109288394	1C24TNN#66056	21.11.2024 *****	2000006916	0	2.914.092
5109288397	1C24TNN#66021	21.11.2024 *****	2000006916	0	1.669.351
5109288403	1C24TNN#65929	21.11.2024 *****	2000006916	0	863.583
5109288409	1C24TNN#65850	21.11.2024 *****	2000006916	0	1.627.047
5109288657	1C24TNN#66091	21.11.2024 *****	2000006916	0	1.418.840
5109288661	1C24TNN#66330	21.11.2024 *****	2000006916	0	878.784
5109288664	1C24TNN#66211	21.11.2024 *****	2000006916	0	1.970.539
5109288667	1C24TNN#66313	21.11.2024 *****	2000006916	0	2.156.533
5109288668	1C24TNN#66123	21.11.2024 *****	2000006916	0	2.827.292
5109288672	1C24TNN#66195	21.11.2024 *****	2000006916	0	5.572.627
5109288678	1C24TNN#66130	21.11.2024 *****	2000006916	0	1.752.592
5109288685	1C24TNN#66204	21.11.2024 *****	2000006916	0	2.998.845
5109288690	1C24TNN#66154	21.11.2024 *****	2000006916	0	1.216.123
5109288699	1C24TNN#66351	21.11.2024 *****	2000006916	0	935.987
5109288700	1C24TNN#66118	21.11.2024 *****	2000006916	0	3.844.346
5109288706	1C24TNN#66094	21.11.2024 *****	2000006916	0	867.434
5109288711	1C24TNN#65802	21.11.2024 *****	2000006916	0	1.831.667
5109288712	1C24TNN#66072	21.11.2024 *****	2000006916	0	1.952.456
5109288715	1C24TNN#66073	21.11.2024 *****	2000006916	0	7.317.537

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109288722	1C24TNN#66034	21.11.2024 *****	2000006916	0	800.393
5109288726	1C24TNN#66182	21.11.2024 *****	2000006916	0	1.752.592
5109288727	1C24TNN#66081	21.11.2024 *****	2000006916	0	4.537.739
5109288733	1C24TNN#65852	21.11.2024 *****	2000006916	0	1.755.524
5109288734	1C24TNN#66213	21.11.2024 *****	2000006916	0	1.779.133
5109288739	1C24TNN#66291	21.11.2024 *****	2000006916	0	793.055
5109288740	1C24TNN#66176	21.11.2024 *****	2000006916	0	3.537.399
5109288750	1C24TNN#66171	21.11.2024 *****	2000006916	0	4.634.194
5109288759	1C24TNN#66067	21.11.2024 *****	2000006916	0	1.520.314
5109288760	1C24TNN#66002	21.11.2024 *****	2000006916	0	1.068.203
5109288767	1C24TNN#66153	21.11.2024 *****	2000006916	0	1.356.064
5109288807	1C24TNN#66031	21.11.2024 *****	2000006916	0	1.216.123
5109288809	1C24TNN#66296	21.11.2024 *****	2000006916	0	1.940.333
5109288812	1C24TNN#66126	21.11.2024 *****	2000006916	0	1.687.768
5109288826	1C24TNN#66079	21.11.2024 *****	2000006916	0	3.012.880
5109288830	1C24TNN#66194	21.11.2024 *****	2000006916	0	4.740.903
5109288846	1C24TNN#66277	21.11.2024 *****	2000006916	0	1.216.123
5109288849	1C24TNN#66064	21.11.2024 *****	2000006916	0	1.989.828
5109288854	1C24TNN#66268	21.11.2024 *****	2000006916	0	3.502.265
5109288859	1C24TNN#65686	21.11.2024 *****	2000006916	0	873.802
5109288862	1C24TNN#66340	21.11.2024 *****	2000006916	0	2.780.973

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109288873	1C24TNN#66252	21.11.2024 *****	2000006916	0	959.537
5109288874	1C24TNN#66227	21.11.2024 *****	2000006916	0	1.939.613
5109288876	1C24TNN#65889	21.11.2024 *****	2000006916	0	929.389
5109288878	1C24TNN#66202	21.11.2024 *****	2000006916	0	4.969.179
5109288883	1C24TNN#66358	21.11.2024 *****	2000006916	0	2.315.601
5109288889	1C24TNN#66068	21.11.2024 *****	2000006916	0	3.084.923
5109288894	1C24TNN#66210	21.11.2024 *****	2000006916	0	3.753.583
5109288910	1C24TNN#66190	21.11.2024 *****	2000006916	0	1.426.442
5109288926	1C24TNN#66339	21.11.2024 *****	2000006916	0	3.025.415
5109288930	1C24TNN#66193	21.11.2024 *****	2000006916	0	6.192.701
5109288932	1C24TNN#66247	21.11.2024 *****	2000006916	0	3.170.853
5109288933	1C24TNN#66051	21.11.2024 *****	2000006916	0	396.527
5109288944	1C24TNN#66103	21.11.2024 *****	2000006916	0	3.544.798
5109288954	1C24TNN#66020	21.11.2024 *****	2000006916	0	2.082.910
5109288970	1C24TNN#66138	21.11.2024 *****	2000006916	0	1.608.887
5109288971	1C24TNN#66250	21.11.2024 *****	2000006916	0	2.166.151
5109288977	1C24TNN#65976	21.11.2024 *****	2000006916	0	2.123.507
5109288978	1C24TNN#66128	21.11.2024 *****	2000006916	0	3.319.377
5109288981	1C24TNN#66342	21.11.2024 *****	2000006916	0	2.507.765
5109288994	1C24TNN#66111	21.11.2024 *****	2000006916	0	1.153.310
5109288995	1C24TNN#66238	21.11.2024 *****	2000006916	0	2.301.205

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109288999	1C24TNN#66216	21.11.2024 *****	2000006916	0	2.479.648
5109289007	1C24TNN#65798	21.11.2024 *****	2000006916	0	913.614
5109289021	1C24TNN#66107	21.11.2024 *****	2000006916	0	1.131.244
5109289031	1C24TNN#66148	21.11.2024 *****	2000006916	0	4.083.901
5109289034	1C24TNN#66082	21.11.2024 *****	2000006916	0	2.667.780
5109289037	1C24TNN#66151	21.11.2024 *****	2000006916	0	1.590.424
5109289043	1C24TNN#65728	21.11.2024 *****	2000006916	0	1.521.258
5109289055	1C24TNN#66187	21.11.2024 *****	2000006916	0	2.321.361
5109289061	1C24TNN#65857	21.11.2024 *****	2000006916	0	5.983.594
5109289063	1C24TNN#66166	21.11.2024 *****	2000006916	0	3.518.494
5109289066	1C24TNN#65741	21.11.2024 *****	2000006916	0	959.537
5109289068	1C24TNN#66167	21.11.2024 *****	2000006916	0	1.086.030
5109289070	1C24TNN#66129	21.11.2024 *****	2000006916	0	1.840.666
5109289074	1C24TNN#66331	21.11.2024 *****	2000006916	0	2.363.078
5109289077	1C24TNN#66158	21.11.2024 *****	2000006916	0	959.537
5109289087	1C24TNN#66146	21.11.2024 *****	2000006916	0	2.145.183
5109289095	1C24TNN#66183	21.11.2024 *****	2000006916	0	1.356.064
5109289116	1C24TNN#66196	21.11.2024 *****	2000006916	0	2.276.397
5109289117	1C24TNN#66284	21.11.2024 *****	2000006916	0	400.950
5109289118	1C24TNN#66036	21.11.2024 *****	2000006916	0	272.160
5109289120	1C24TNN#66163	21.11.2024 *****	2000006916	0	4.724.077

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109289127	1C24TNN#66265	21.11.2024 *****	2000006916	0	3.108.656
5109289133	1C24TNN#65748	21.11.2024 *****	2000006916	0	997.607
5109289135	1C24TNN#66333	21.11.2024 *****	2000006916	0	1.987.569
5109289144	1C24TNN#65928	21.11.2024 *****	2000006916	0	1.101.500
5109289147	1C24TNN#66205	21.11.2024 *****	2000006916	0	1.272.454
5109289153	1C24TNN#66085	21.11.2024 *****	2000006916	0	3.571.926
5109289166	1C24TNN#66121	21.11.2024 *****	2000006916	0	1.521.355
5109289167	1C24TNN#66328	21.11.2024 *****	2000006916	0	2.502.209
5109289169	1C24TNN#66023	21.11.2024 *****	2000006916	0	1.927.260
5109289170	1C24TNN#66162	21.11.2024 *****	2000006916	0	3.025.415
5109289211	1C24TNN#66172	21.11.2024 *****	2000006916	0	3.846.334
5109289213	1C24TNN#66086	21.11.2024 *****	2000006916	0	3.051.956
5109289224	1C24TNN#66170	21.11.2024 *****	2000006916	0	3.546.121
5109289227	1C24TNN#66201	21.11.2024 *****	2000006916	0	2.139.222
5109289235	1C24TNN#66038	21.11.2024 *****	2000006916	0	1.799.140
5109289237	1C24TNN#66253	21.11.2024 *****	2000006916	0	1.586.110
5109289240	1C24TNN#65737	21.11.2024 *****	2000006916	0	793.055
5109289241	1C24TNN#66105	21.11.2024 *****	2000006916	0	2.085.519
5109289242	1C24TNN#66273	21.11.2024 *****	2000006916	0	1.189.582
5109289244	1C24TNN#66215	21.11.2024 *****	2000006916	0	1.802.153
5109289254	1C24TNN#66258	21.11.2024 *****	2000006916	0	2.902.802

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109289260	1C24TNN#66168	21.11.2024 *****	2000006916	0	1.481.137
5109289282	1C24TNN#66149	21.11.2024 *****	2000006916	0	4.701.262
5109289300	1C24TNN#66286	21.11.2024 *****	2000006916	0	4.075.607
5109289327	1C24TNN#66236	21.11.2024 *****	2000006916	0	1.521.223
5109289328	1C24TNN#66223	21.11.2024 *****	2000006916	0	2.069.879
5109289331	1C24TNN#66135	21.11.2024 *****	2000006916	0	2.848.770
5109289342	1C24TNN#66241	21.11.2024 *****	2000006916	0	2.988.794
5109289347	1C24TNN#66234	21.11.2024 *****	2000006916	0	2.803.556
5109289365	1C24TNN#65893	21.11.2024 *****	2000006916	0	2.288.839
5109289374	1C24TNN#66120	21.11.2024 *****	2000006916	0	1.569.999
5109289376	1C24TNN#66152	21.11.2024 *****	2000006916	0	1.299.364
5109289406	1C24TNN#66179	21.11.2024 *****	2000006916	0	6.111.930
5109289409	1C24TNN#65886	21.11.2024 *****	2000006916	0	1.178.605
5109289416	1C24TNN#66219	21.11.2024 *****	2000006916	0	1.189.582
5109289418	1C24TNN#65846	21.11.2024 *****	2000006916	0	1.287.773
5109289422	1C24TNN#66136	21.11.2024 *****	2000006916	0	1.919.074
5109289433	1C24TNN#66095	21.11.2024 *****	2000006916	0	1.504.105
5109289444	1C24TNN#66207	21.11.2024 *****	2000006916	0	3.413.291
5109289446	1C24TNN#66221	21.11.2024 *****	2000006916	0	4.064.180
5109289452	1C24TNN#66112	21.11.2024 *****	2000006916	0	959.537
5109289456	1C24TNN#66116	21.11.2024 *****	2000006916	0	2.490.269

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109289465	1C24TNN#66124	21.11.2024 *****	2000006916	0	1.862.641
5109289469	1C24TNN#65837	21.11.2024 *****	2000006916	0	1.837.102
5109289475	1C24TNN#66096	21.11.2024 *****	2000006916	0	996.241
5109289481	1C24TNN#66332	21.11.2024 *****	2000006916	0	5.776.456
5109289485	1C24TNN#66267	21.11.2024 *****	2000006916	0	6.591.251
5109289518	1C24TNN#66070	21.11.2024 *****	2000006916	0	3.122.463
5109289522	1C24TNN#66335	21.11.2024 *****	2000006916	0	2.495.251
5109289528	1C24TNN#66336	21.11.2024 *****	2000006916	0	2.648.748
5109289534	1C24TNN#66137	21.11.2024 *****	2000006916	0	3.804.613
5109289541	1C24TNN#66181	21.11.2024 *****	2000006916	0	4.373.174
5109289542	1C24TNN#65898	21.11.2024 *****	2000006916	0	1.606.220
5109289544	1C24TNN#66025	21.11.2024 *****	2000006916	0	1.178.695
5109289555	1C24TNN#66071	21.11.2024 *****	2000006916	0	2.984.199
5109289564	1C24TNN#66133	21.11.2024 *****	2000006916	0	1.279.371
5109289565	1C24TNN#66208	21.11.2024 *****	2000006916	0	3.343.897
5109289567	1C24TNN#66131	21.11.2024 *****	2000006916	0	1.532.013
5109289579	1C24TNN#66314	21.11.2024 *****	2000006916	0	2.476.654
5109289580	1C24TNN#66035	21.11.2024 *****	2000006916	0	1.617.073
5109289585	1C24TNN#66259	21.11.2024 *****	2000006916	0	959.537
5109289610	1C24TNN#66117	21.11.2024 *****	2000006916	0	3.502.494
5109289611	1C24TNN#66115	21.11.2024 *****	2000006916	0	2.587.761

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109289623	1C24TNN#66083	21.11.2024 *****	2000006916	0	2.828.774
5109289627	1C24TNN#66199	21.11.2024 *****	2000006916	0	3.796.060
5109289628	1C24TNN#66122	21.11.2024 *****	2000006916	0	1.925.357
5109289629	1C24TNN#66040	21.11.2024 *****	2000006916	0	1.992.481
5109289649	1C24TNN#66100	21.11.2024 *****	2000006916	0	3.672.977
5109289655	1C24TNN#66147	21.11.2024 *****	2000006916	0	1.992.481
5109289659	1C24TNN#66144	21.11.2024 *****	2000006916	0	3.386.716
5109289670	1C24TNN#66098	21.11.2024 *****	2000006916	0	1.658.183
5109289672	1C24TNN#66266	21.11.2024 *****	2000006916	0	2.643.157
5109289675	1C24TNN#66173	21.11.2024 *****	2000006916	0	1.602.847
5109289688	1C24TNN#66119	21.11.2024 *****	2000006916	0	1.051.555
5109289696	1C24TNN#66203	21.11.2024 *****	2000006916	0	2.710.805
5109289698	1C24TNN#66184	21.11.2024 *****	2000006916	0	5.867.963
5109289705	1C24TNN#66077	21.11.2024 *****	2000006916	0	2.586.584
5109289706	1C24TNN#66312	21.11.2024 *****	2000006916	0	3.170.853
5109289708	1C24TNN#66160	21.11.2024 *****	2000006916	0	2.415.874
5109289712	1C24TNN#66344	21.11.2024 *****	2000006916	0	2.315.601
5109289717	1C24TNN#66246	21.11.2024 *****	2000006916	0	2.531.394
5109289725	1C24TNN#66155	21.11.2024 *****	2000006916	0	1.277.246
5109289731	1C24TNN#66185	21.11.2024 *****	2000006916	0	1.701.914
5109289737	1C24TNN#65844	21.11.2024 *****	2000006916	0	1.220.546

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5109289743	1C24TNN#66169	21.11.2024 *****	2000006916	0	1.315.908
5109289746	1C24TNN#65832	21.11.2024 *****	2000006916	0	920.333
5109289768	1C24TNN#66233	21.11.2024 *****	2000006916	0	1.191.902
5109289773	1C24TNN#66061	21.11.2024 *****	2000006916	0	2.086.140
5109289780	1C24TNN#66165	21.11.2024 *****	2000006916	0	3.094.383
5109289784	1C24TNN#65595	21.11.2024 *****	2000006916	0	805.221
5109289785	1C24TNN#65753	21.11.2024 *****	2000006916	0	1.102.907
5109289786	1C24TNN#66354	21.11.2024 *****	2000006916	0	2.232.360
5109289806	1C24TNN#66300	21.11.2024 *****	2000006916	0	1.154.974
5109289808	1C24TNN#66164	21.11.2024 *****	2000006916	0	1.441.688
5109289817	1C24TNN#66097	21.11.2024 *****	2000006916	0	1.380.926
5109289818	1C24TNN#66311	21.11.2024 *****	2000006916	0	2.248.005
5109289825	1C24TNN#66350	21.11.2024 *****	2000006916	0	1.379.133
5109289827	1C24TNN#66016	21.11.2024 *****	2000006916	0	1.557.284
5109289832	1C24TNN#66261	21.11.2024 *****	2000006916	0	2.068.796
5109289833	1C24TNN#66108	21.11.2024 *****	2000006916	0	1.669.198
5109289834	1C24TNN#66125	21.11.2024 *****	2000006916	0	1.706.362
5109289836	1C24TNN#66188	21.11.2024 *****	2000006916	0	1.833.192
5109289839	1C24TNN#66088	21.11.2024 *****	2000006916	0	1.581.268
5109289848	1C24TNN#66251	21.11.2024 *****	2000006916	0	2.774.326
5109289855	1C24TNN#66102	21.11.2024 *****	2000006916	0	3.844.238

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109289856	1C24TNN#66200	21.11.2024 *****	2000006916	0	1.312.438
5109289867	1C24TNN#66352	21.11.2024 *****	2000006916	0	2.977.560
5109289876	1C24TNN#66254	21.11.2024 *****	2000006916	0	3.290.026
5109289878	1C24TNN#66316	21.11.2024 *****	2000006916	0	3.181.923
5109289880	1C24TNN#66084	21.11.2024 *****	2000006916	0	2.751.743
5109289888	1C24TNN#65699	21.11.2024 *****	2000006916	0	905.427
5109289895	1C24TNN#66150	21.11.2024 *****	2000006916	0	4.589.114
5109289896	1C24TNN#66186	21.11.2024 *****	2000006916	0	1.288.071
5109289900	1C24TNN#66139	21.11.2024 *****	2000006916	0	2.193.156
5109289907	1C24TNN#66159	21.11.2024 *****	2000006916	0	3.512.597
5109289912	1C24TNN#66217	21.11.2024 *****	2000006916	0	2.300.257
5109289913	1C24TNN#66177	21.11.2024 *****	2000006916	0	7.297.111
5109289938	1C24TNN#66356	21.11.2024 *****	2000006916	0	4.543.949
5109289939	1C24TNN#66069	21.11.2024 *****	2000006916	0	1.831.820
5109289941	1C24TNN#66298	21.11.2024 *****	2000006916	0	2.014.600
5109289947	1C24TNN#66109	21.11.2024 *****	2000006916	0	1.333.344
5109289953	1C24TNN#66174	21.11.2024 *****	2000006916	0	575.722
5109289960	1C24TNN#66157	21.11.2024 *****	2000006916	0	649.350
5109289961	1C24TNN#66092	21.11.2024 *****	2000006916	0	2.065.878
5109289965	1C24TNN#66209	21.11.2024 *****	2000006916	0	2.027.379
5109289970	1C24TNN#66104	21.11.2024 *****	2000006916	0	3.037.308

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109289978	1C24TNN#66012	21.11.2024 *****	2000006916	0	1.019.994
5109289983	1C24TNN#66140	21.11.2024 *****	2000006916	0	1.831.940
5109289985	1C24TNN#65861	21.11.2024 *****	2000006916	0	2.335.716
5109289997	1C24TNN#66076	21.11.2024 *****	2000006916	0	3.682.843
5109289999	1C24TNN#66074	21.11.2024 *****	2000006916	0	2.963.561
5109290009	1C24TNN#66134	21.11.2024 *****	2000006916	0	479.768
5109290014	1C24TNN#66276	21.11.2024 *****	2000006916	0	5.829.464
5109290032	1C24TNN#66178	21.11.2024 *****	2000006916	0	8.149.615
5109290039	1C24TNN#66326	21.11.2024 *****	2000006916	0	1.451.590
5109290051	1C24TNN#65885	21.11.2024 *****	2000006916	0	955.644
5109290053	1C24TNN#66087	21.11.2024 *****	2000006916	0	2.983.111
5109290054	1C24TNN#66338	21.11.2024 *****	2000006916	0	2.864.214
5109290057	1C24TNN#66101	21.11.2024 *****	2000006916	0	5.379.307
5109290061	1C24TNN#65872	21.11.2024 *****	2000006916	0	859.144
5109290074	1C24TNN#66075	21.11.2024 *****	2000006916	0	3.006.888
5109290079	1C24TNN#66323	21.11.2024 *****	2000006916	0	9.671.816
5109290085	1C24TNN#66066	21.11.2024 *****	2000006916	0	1.891.838
5109290090	1C24TNN#66240	21.11.2024 *****	2000006916	0	5.750.119
5109290095	1C24TNN#66143	21.11.2024 *****	2000006916	0	1.752.592
5109290096	1C24TNN#66287	21.11.2024 *****	2000006916	0	2.576.610
5109290097	1C24TNN#66299	21.11.2024 *****	2000006916	0	2.113.449

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109290100	1C24TNN#66327	21.11.2024 *****	2000006916	0	797.477
5109290103	1C24TNN#66294	21.11.2024 *****	2000006916	0	2.542.601
5109290106	1C24TNN#66280	21.11.2024 *****	2000006916	0	1.147.279
5109290111	1C24TNN#66132	21.11.2024 *****	2000006916	0	1.510.455
5109290114	1C24TNN#66237	21.11.2024 *****	2000006916	0	2.284.172
5109290115	1C24TNN#66099	21.11.2024 *****	2000006916	0	4.351.320
5109290118	1C24TNN#65963	21.11.2024 *****	2000006916	0	2.672.975
5109290124	1C24TNN#66089	21.11.2024 *****	2000006916	0	1.890.942
5109290128	1C24TNN#66053	21.11.2024 *****	2000006916	0	2.909.078
5109290129	1C24TNN#66322	21.11.2024 *****	2000006916	0	2.955.979
5109290132	1C24TNN#66271	21.11.2024 *****	2000006916	0	2.761.767
5109290133	1C24TNN#66093	21.11.2024 *****	2000006916	0	2.198.243
5109290134	1C24TNN#66242	21.11.2024 *****	2000006916	0	2.405.705
5109290135	1C24TNN#66275	21.11.2024 *****	2000006916	0	2.855.061
5109290142	1C24TNN#66114	21.11.2024 *****	2000006916	0	1.356.064
5109290157	1C24TNN#66161	21.11.2024 *****	2000006916	0	2.753.968
5109290160	1C24TNN#66189	21.11.2024 *****	2000006916	0	1.395.226
5109290239	1C24TNN#66198	21.11.2024 *****	2000006916	0	1.164.157
5109290260	1C24TNN#66348	21.11.2024 *****	2000006916	0	2.156.533
5109290279	1C24TNN#66329	21.11.2024 *****	2000006916	0	2.384.652
5109290386	1C24TNN#66303	21.11.2024 *****	2000006916	0	2.197.919

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109290423	1C24TNN#66226	21.11.2024 *****	2000006916	0	3.806.025
5109290438	1C24TNN#66106	21.11.2024 *****	2000006916	0	962.280
5109290476	1C24TNN#66319	21.11.2024 *****	2000006916	0	3.356.267
5109290477	1C24TNN#66337	21.11.2024 *****	2000006916	0	1.834.272
5109290491	1C24TNN#66197	21.11.2024 *****	2000006916	0	1.617.073
5109290534	1C24TNN#66288	21.11.2024 *****	2000006916	0	1.857.287
5109290571	1C24TNN#66065	21.11.2024 *****	2000006916	0	2.878.610
5109290578	1C24TNN#66278	21.11.2024 *****	2000006916	0	1.194.005
5109290581	1C24TNN#66264	21.11.2024 *****	2000006916	0	2.602.139
5109290582	1C24TNN#66243	21.11.2024 *****	2000006916	0	3.799.894
5109290617	1C24TNN#66324	21.11.2024 *****	2000006916	0	3.324.075
5109290618	1C24TNN#66228	21.11.2024 *****	2000006916	0	1.815.087
5109290621	1C24TNN#66297	21.11.2024 *****	2000006916	0	2.344.918
5109290640	1C24TNN#66341	21.11.2024 *****	2000006916	0	2.103.489
5109290755	1C24TNN#66301	21.11.2024 *****	2000006916	0	2.807.654
5109290812	1C24TNN#66192	21.11.2024 *****	2000006916	0	7.822.780
5109290895	1C24TNN#66033	21.11.2024 *****	2000006916	0	862.789
5109290915	1C24TNN#66305	21.11.2024 *****	2000006916	0	1.699.990
5109290986	1C24TNN#66361	21.11.2024 *****	2000006916	0	2.503.343
5109290991	1C24TNN#66145	21.11.2024 *****	2000006916	0	2.000.992
5109290994	1C24TNN#66180	21.11.2024 *****	2000006916	0	5.101.920

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109291015	1C24TNN#66218	21.11.2024 *****	2000006916	0	1.356.064
5109291035	1C24TNN#66231	21.11.2024 *****	2000006916	0	4.616.323
5109291085	1C24TNN#66274	21.11.2024 *****	2000006916	0	1.308.226
5109291120	1C24TNN#66244	21.11.2024 *****	2000006916	0	2.367.500
5109291179	1C24TNN#66355	21.11.2024 *****	2000006916	0	810.443
5109291215	1C24TNN#66257	21.11.2024 *****	2000006916	0	4.328.537
5109291250	1C24TNN#66156	21.11.2024 *****	2000006916	0	959.537
5109291254	1C24TNN#66127	21.11.2024 *****	2000006916	0	1.272.823
5109291276	1C24TNN#66206	21.11.2024 *****	2000006916	0	1.190.495
5109291309	1C24TNN#66360	21.11.2024 *****	2000006916	0	959.537
5109291363	1C24TNN#66353	21.11.2024 *****	2000006916	0	300.213
5109291469	1C24TNN#66306	21.11.2024 *****	2000006916	0	2.926.087
5109291480	1C24TNN#66245	21.11.2024 *****	2000006916	0	3.311.550
5109291496	1C24TNN#66289	21.11.2024 *****	2000006916	0	1.060.355
5109291514	1C24TNN#66260	21.11.2024 *****	2000006916	0	2.461.039
5109291524	1C24TNN#66235	21.11.2024 *****	2000006916	0	2.035.719
5109291539	1C24TNN#66345	21.11.2024 *****	2000006916	0	1.091.756
5109291557	1C24TNN#66248	21.11.2024 *****	2000006916	0	3.148.270
5109291570	1C24TNN#66281	21.11.2024 *****	2000006916	0	1.370.516
5109291590	1C24TNN#66279	21.11.2024 *****	2000006916	0	959.537
5109291713	1C24TNN#66272	21.11.2024 *****	2000006916	0	1.644.972

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109291714	1C24TNN#66080	21.11.2024 *****	2000006916	0	3.404.496
5109291745	1C24TNN#66230	21.11.2024 *****	2000006916	0	2.362.005
5109291773	1C24TNN#66310	21.11.2024 *****	2000006916	0	2.373.770
5109291787	1C24TNN#66309	21.11.2024 *****	2000006916	0	2.906.777
5109291814	1C24TNN#66343	21.11.2024 *****	2000006916	0	2.249.392
5109291824	1C24TNN#66142	21.11.2024 *****	2000006916	0	2.482.398
5109291869	1C24TNN#66304	21.11.2024 *****	2000006916	0	1.735.970
5109291893	1C24TNN#66063	21.11.2024 *****	2000006916	0	2.327.810
5109291908	1C24TNN#66214	21.11.2024 *****	2000006916	0	6.147.749
5109291924	1C24TNN#66191	21.11.2024 *****	2000006916	0	1.821.750
5109291930	1C24TNN#66222	21.11.2024 *****	2000006916	0	3.666.963
5109291948	1C24TNN#62768	07.11.2024 *****	2000006916	0	1.312.438
5109291952	1C24TNN#66349	21.11.2024 *****	2000006916	0	2.379.164
5109291986	1C24TNN#66212	21.11.2024 *****	2000006916	0	1.389.361
5109291987	1C24TNN#66282	21.11.2024 *****	2000006916	0	2.336.861
5109292009	1C24TNN#66307	21.11.2024 *****	2000006916	0	3.927.463
5109292011	1C24TNN#66283	21.11.2024 *****	2000006916	0	2.894.983
5109292038	1C24TNN#66175	21.11.2024 *****	2000006916	0	6.789.954
5109292050	1C24TNN#66357	21.11.2024 *****	2000006916	0	1.216.123
5109292058	1C24TNN#66320	21.11.2024 *****	2000006916	0	3.125.687
5109292086	1C24TNN#66225	21.11.2024 *****	2000006916	0	2.378.461

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109292101	1C24TNN#66224	21.11.2024 *****	2000006916	0	5.686.182
5109292137	1C24TNN#66232	21.11.2024 *****	2000006916	0	1.147.279
5109292175	1C24TNN#66256	21.11.2024 *****	2000006916	0	3.840.599
5109292202	1C24TNN#66346	21.11.2024 *****	2000006916	0	819.596
5109292309	1C24TNN#66249	21.11.2024 *****	2000006916	0	4.047.149
5109292344	1C24TNN#66239	21.11.2024 *****	2000006916	0	5.197.062
5109292515	1C24TNN#66262	21.11.2024 *****	2000006916	0	4.601.680
5109292534	1C24TNN#66255	21.11.2024 *****	2000006916	0	3.596.611
5109292604	1C24TNN#66359	21.11.2024 *****	2000006916	0	2.133.238
5109293014	1C24TNN#66263	21.11.2024 *****	2000006916	0	2.013.601
5109293417	1C24TNN#66334	21.11.2024 *****	2000006916	0	2.834.984
5109293429	1C24TNN#66308	21.11.2024 *****	2000006916	0	2.797.502
5109293471	1C24TNN#66347	21.11.2024 *****	2000006916	0	1.356.064
5109293606	1C24TNN#66141	21.11.2024 *****	2000006916	0	1.871.116
5109293641	1C24TNN#66220	21.11.2024 *****	2000006916	0	1.207.937
5109293811	1C24TNN#66325	21.11.2024 *****	2000006916	0	8.525.433
5109293859	1C24TNN#66302	21.11.2024 *****	2000006916	0	2.615.900
5109293934	1C24TNN#66292	21.11.2024 *****	2000006916	0	4.077.648
5109295954	1C24TNN#66527	21.11.2024 *****	2000006916	0	1.548.229
5109295959	1C24TNN#66386	21.11.2024 *****	2000006916	0	1.208.345
5109295979	1C24TNN#66493	21.11.2024 *****	2000006916	0	1.094.939

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109296008	1C24TNN#66516	21.11.2024 *****	2000006916	0	1.176.509
5109296023	1C24TNN#66385	21.11.2024 *****	2000006916	0	1.468.269
5109296075	1C24TNN#66422	21.11.2024 *****	2000006916	0	1.269.445
5109296076	1C24TNN#66388	21.11.2024 *****	2000006916	0	1.228.159
5109296170	1C24TNN#66466	21.11.2024 *****	2000006916	0	858.504
5109296171	1C24TNN#66464	21.11.2024 *****	2000006916	0	824.687
5109296186	1C24TNN#66536	21.11.2024 *****	2000006916	0	1.372.775
5109296205	1C24TNN#66460	21.11.2024 *****	2000006916	0	912.237
5109296210	1C24TNN#66410	21.11.2024 *****	2000006916	0	968.041
5109296241	1C24TNN#66383	21.11.2024 *****	2000006916	0	1.619.298
5109296269	1C24TNN#66430	21.11.2024 *****	2000006916	0	935.978
5109296273	1C24TNN#66523	21.11.2024 *****	2000006916	0	835.199
5109296303	1C24TNN#66530	21.11.2024 *****	2000006916	0	1.103.479
5109296310	1C24TNN#66429	21.11.2024 *****	2000006916	0	959.537
5109296323	1C24TNN#66446	21.11.2024 *****	2000006916	0	804.846
5109296340	1C24TNN#66501	21.11.2024 *****	2000006916	0	763.103
5109296341	1C24TNN#66503	21.11.2024 *****	2000006916	0	1.051.325
5109296353	1C24TNN#66507	21.11.2024 *****	2000006916	0	811.067
5109296405	1C24TNN#66502	21.11.2024 *****	2000006916	0	1.619.079
5109296440	1C24TNN#66533	21.11.2024 *****	2000006916	0	900.901
5109296455	1C24TNN#66525	21.11.2024 *****	2000006916	0	2.246.119

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5109296458	1C24TNN#66391	21.11.2024 *****	2000006916	0	1.447.492
5109296483	1C24TNN#66399	21.11.2024 *****	2000006916	0	774.770
5109296491	1C24TNN#66420	21.11.2024 *****	2000006916	0	1.323.570
5109296509	1C24TNN#66506	21.11.2024 *****	2000006916	0	800.969
5109296531	1C24TNN#66407	21.11.2024 *****	2000006916	0	1.157.993
5109296541	1C24TNN#66452	21.11.2024 *****	2000006916	0	975.289
5109296542	1C24TNN#66437	21.11.2024 *****	2000006916	0	1.308.146
5109296544	1C24TNN#66512	21.11.2024 *****	2000006916	0	786.575
5109296547	1C24TNN#66395	21.11.2024 *****	2000006916	0	1.304.061
5109296562	1C24TNN#66496	21.11.2024 *****	2000006916	0	597.201
5109296570	1C24TNN#66431	21.11.2024 *****	2000006916	0	863.583
5109296594	1C24TNN#66426	21.11.2024 *****	2000006916	0	822.811
5109296617	1C24TNN#66465	21.11.2024 *****	2000006916	0	954.231
5109296621	1C24TNN#66505	21.11.2024 *****	2000006916	0	1.963.192
5109296667	1C24TNN#66474	21.11.2024 *****	2000006916	0	995.406
5109296706	1C24TNN#66397	21.11.2024 *****	2000006916	0	922.497
5109296720	1C24TNN#66490	21.11.2024 *****	2000006916	0	1.107.071
5109296726	1C24TNN#66470	21.11.2024 *****	2000006916	0	1.028.184
5109296731	1C24TNN#66462	21.11.2024 *****	2000006916	0	1.307.323
5109296751	1C24TNN#66438	21.11.2024 *****	2000006916	0	1.040.657
5109296826	1C24TNN#66459	21.11.2024 *****	2000006916	0	871.090

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5109296841	1C24TNN#66408	21.11.2024 *****	2000006916	0	1.692.593
5109296847	1C24TNN#66483	21.11.2024 *****	2000006916	0	1.282.552
5109296850	1C24TNN#66421	21.11.2024 *****	2000006916	0	830.869
5109296857	1C24TNN#66526	21.11.2024 *****	2000006916	0	876.296
5109296861	1C24TNN#66389	21.11.2024 *****	2000006916	0	1.412.281
5109296870	1C24TNN#66418	21.11.2024 *****	2000006916	0	793.085
5109296888	1C24TNN#66487	21.11.2024 *****	2000006916	0	1.521.424
5109296897	1C24TNN#66477	21.11.2024 *****	2000006916	0	960.656
5109296922	1C24TNN#66510	21.11.2024 *****	2000006916	0	1.147.279
5109296932	1C24TNN#66440	21.11.2024 *****	2000006916	0	1.277.733
5109297024	1C24TNN#66469	21.11.2024 *****	2000006916	0	1.398.054
5109297030	1C24TNN#66499	21.11.2024 *****	2000006916	0	571.733
5109297062	1C24TNN#66401	21.11.2024 *****	2000006916	0	1.096.973
5109297073	1C24TNN#66524	21.11.2024 *****	2000006916	0	763.694
5109297080	1C24TNN#66392	21.11.2024 *****	2000006916	0	990.516
5109297117	1C24TNN#66492	21.11.2024 *****	2000006916	0	816.499
5109297128	1C24TNN#66515	21.11.2024 *****	2000006916	0	1.060.402
5109297138	1C24TNN#66404	21.11.2024 *****	2000006916	0	1.176.353
5109297187	1C24TNN#66419	21.11.2024 *****	2000006916	0	854.945
5109297191	1C24TNN#66538	21.11.2024 *****	2000006916	0	1.447.492
5109297213	1C24TNN#66468	21.11.2024 *****	2000006916	0	837.870

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109297243	1C24TNN#66384	21.11.2024 *****	2000006916	0	1.038.885
5109297275	1C24TNN#66481	21.11.2024 *****	2000006916	0	855.168
5109297281	1C24TNN#66403	21.11.2024 *****	2000006916	0	1.334.890
5109297288	1C24TNN#66497	21.11.2024 *****	2000006916	0	1.111.298
5109297290	1C24TNN#66479	21.11.2024 *****	2000006916	0	853.484
5109297332	1C24TNN#66537	21.11.2024 *****	2000006916	0	1.538.218
5109297345	1C24TNN#66461	21.11.2024 *****	2000006916	0	767.925
5109297363	1C24TNN#66428	21.11.2024 *****	2000006916	0	2.282.690
5109297383	1C24TNN#66450	21.11.2024 *****	2000006916	0	772.221
5109297402	1C24TNN#66413	21.11.2024 *****	2000006916	0	1.561.725
5109297403	1C24TNN#66449	21.11.2024 *****	2000006916	0	1.118.152
5109297405	1C24TNN#66447	21.11.2024 *****	2000006916	0	1.601.543
5109297428	1C24TNN#66489	21.11.2024 *****	2000006916	0	758.324
5109297462	1C24TNN#66478	21.11.2024 *****	2000006916	0	1.676.629
5109297485	1C24TNN#66520	21.11.2024 *****	2000006916	0	713.476
5109297518	1C24TNN#66444	21.11.2024 *****	2000006916	0	4.094.414
5109297519	1C24TNN#66472	21.11.2024 *****	2000006916	0	780.674
5109297528	1C24TNN#66475	21.11.2024 *****	2000006916	0	802.045
5109297572	1C24TNN#64309	14.11.2024 *****	2000006916	0	1.677.222
5109297577	1C24TNN#64494	14.11.2024 *****	2000006916	0	2.712.128
5109297584	1C24TNN#66456	21.11.2024 *****	2000006916	0	906.459

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109297607	1C24TNN#66436	21.11.2024 *****	2000006916	0	2.097.695
5109297624	1C24TNN#66415	21.11.2024 *****	2000006916	0	1.176.870
5109297660	1C24TNN#66473	21.11.2024 *****	2000006916	0	767.467
5109297717	1C24TNN#66387	21.11.2024 *****	2000006916	0	1.372.281
5109297720	1C24TNN#66455	21.11.2024 *****	2000006916	0	2.442.072
5109297790	1C24TNN#66432	21.11.2024 *****	2000006916	0	2.035.926
5109297794	1C24TNN#66457	21.11.2024 *****	2000006916	0	806.531
5109297801	1C24TNN#66484	21.11.2024 *****	2000006916	0	920.657
5109297805	1C24TNN#66522	21.11.2024 *****	2000006916	0	815.156
5109297833	1C24TNN#66442	21.11.2024 *****	2000006916	0	1.012.306
5109297857	1C24TNN#66443	21.11.2024 *****	2000006916	0	938.097
5109297870	1C24TNN#66476	21.11.2024 *****	2000006916	0	1.293.902
5109297886	1C24TNN#66486	21.11.2024 *****	2000006916	0	809.976
5109297910	1C24TNN#66498	21.11.2024 *****	2000006916	0	2.064.081
5109297918	1C24TNN#66390	21.11.2024 *****	2000006916	0	828.120
5109297936	1C24TNN#66534	21.11.2024 *****	2000006916	0	2.009.966
5109297949	1C24TNN#66491	21.11.2024 *****	2000006916	0	995.909
5109297970	1C24TNN#66458	21.11.2024 *****	2000006916	0	1.438.301
5109297987	1C24TNN#66393	21.11.2024 *****	2000006916	0	1.592.160
5109297997	1C24TNN#66513	21.11.2024 *****	2000006916	0	780.342
5109298005	1C24TNN#66504	21.11.2024 *****	2000006916	0	1.349.147

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109298105	1C24TNN#66396	21.11.2024 *****	2000006916	0	1.829.839
5109298106	1C24TNN#66400	21.11.2024 *****	2000006916	0	1.122.585
5109298113	1C24TNN#66453	21.11.2024 *****	2000006916	0	760.774
5109298116	1C24TNN#66417	21.11.2024 *****	2000006916	0	1.117.259
5109298119	1C24TNN#66519	21.11.2024 *****	2000006916	0	1.425.819
5109298120	1C24TNN#66445	21.11.2024 *****	2000006916	0	960.749
5109298122	1C24TNN#66511	21.11.2024 *****	2000006916	0	1.736.990
5109298181	1C24TNN#66494	21.11.2024 *****	2000006916	0	4.763.156
5109298185	1C24TNN#66439	21.11.2024 *****	2000006916	0	894.745
5109298217	1C24TNN#66531	21.11.2024 *****	2000006916	0	1.024.429
5109298225	1C24TNN#66471	21.11.2024 *****	2000006916	0	795.620
5109298228	1C24TNN#66412	21.11.2024 *****	2000006916	0	1.447.492
5109298289	1C24TNN#66448	21.11.2024 *****	2000006916	0	839.598
5109298290	1C24TNN#66405	21.11.2024 *****	2000006916	0	765.874
5109298317	1C24TNN#66394	21.11.2024 *****	2000006916	0	1.043.083
5109298329	1C24TNN#66495	21.11.2024 *****	2000006916	0	820.232
5109298330	1C24TNN#66434	21.11.2024 *****	2000006916	0	87.805.319
5109298341	1C24TNN#66416	21.11.2024 *****	2000006916	0	846.978
5109298434	1C24TNN#66463	21.11.2024 *****	2000006916	0	926.504
5109298454	1C24TNN#66514	21.11.2024 *****	2000006916	0	808.075
5109298548	1C24TNN#66482	21.11.2024 *****	2000006916	0	763.130

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109298549	1C24TNN#66517	21.11.2024 *****	2000006916	0	793.055
5109298553	1C24TNN#66500	21.11.2024 *****	2000006916	0	1.010.614
5109298567	1C24TNN#66509	21.11.2024 *****	2000006916	0	787.644
5109298571	1C24TNN#66454	21.11.2024 *****	2000006916	0	1.597.244
5109298589	1C24TNN#66528	21.11.2024 *****	2000006916	0	1.099.818
5109298592	1C24TNN#66441	21.11.2024 *****	2000006916	0	807.449
5109298599	1C24TNN#66425	21.11.2024 *****	2000006916	0	1.109.065
5109298606	1C24TNN#66532	21.11.2024 *****	2000006916	0	2.387.902
5109298672	1C24TNN#66451	21.11.2024 *****	2000006916	0	3.179.704
5109298698	1C24TNN#66423	21.11.2024 *****	2000006916	0	871.024
5109298818	1C24TNN#66508	21.11.2024 *****	2000006916	0	774.983
5109298821	1C24TNN#66529	21.11.2024 *****	2000006916	0	2.139.936
5109298826	1C24TNN#66521	21.11.2024 *****	2000006916	0	1.634.427
5109298909	1C24TNN#66480	21.11.2024 *****	2000006916	0	799.539
5109298933	1C24TNN#66424	21.11.2024 *****	2000006916	0	1.226.354
5109299023	1C24TNN#66518	21.11.2024 *****	2000006916	0	763.694
5109299067	1C24TNN#66485	21.11.2024 *****	2000006916	0	856.937
5109299093	1C24TNN#66488	21.11.2024 *****	2000006916	0	765.507
5109299103	1C24TNN#66535	21.11.2024 *****	2000006916	0	935.987
5109299119	1C24TNN#66467	21.11.2024 *****	2000006916	0	842.478
5109299222	1C24TNN#66402	21.11.2024 *****	2000006916	0	850.538

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109299953	1C24TNN#66427	21.11.2024 *****	2000006916	0	848.747
5109300905	1C24TNN#65631	21.11.2024 *****	2000006916	0	5.970.775
5109306850	1C24TNN#65014	15.11.2024 *****	2000006916	0	2.002.630
5109307938	1C24TNN#64961	15.11.2024 *****	2000006916	0	1.736.994
5109324752	1C24TNN#65715	21.11.2024 *****	2000006916	0	1.732.008
5109324754	1C24TNN#65638	21.11.2024 *****	2000006916	0	1.041.455
5109324758	1C24TNN#65735	21.11.2024 *****	2000006916	0	747.349
5109324759	1C24TNN#65727	21.11.2024 *****	2000006916	0	1.477.725
5109324768	1C24TNN#65613	21.11.2024 *****	2000006916	0	1.848.118
5109324772	1C24TNN#65618	21.11.2024 *****	2000006916	0	838.791
5109324781	1C24TNN#65623	21.11.2024 *****	2000006916	0	876.296
5109324786	1C24TNN#65626	21.11.2024 *****	2000006916	0	787.155
5109324790	1C24TNN#65651	21.11.2024 *****	2000006916	0	3.356.267
5109324797	1C24TNN#65777	21.11.2024 *****	2000006916	0	938.493
5109324804	1C24TNN#65713	21.11.2024 *****	2000006916	0	1.618.860
5109324805	1C24TNN#65614	21.11.2024 *****	2000006916	0	1.391.329
5109324810	1C24TNN#65707	21.11.2024 *****	2000006916	0	1.846.951
5109324815	1C24TNN#65643	21.11.2024 *****	2000006916	0	4.044.643
5109324817	1C24TNN#65755	21.11.2024 *****	2000006916	0	1.530.784
5109324818	1C24TNN#65711	21.11.2024 *****	2000006916	0	3.222.002
5109324821	1C24TNN#65648	21.11.2024 *****	2000006916	0	1.456.337

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109324823	1C24TNN#65658	21.11.2024 *****	2000006916	0	1.940.333
5109324824	1C24TNN#65629	21.11.2024 *****	2000006916	0	1.360.487
5109324833	1C24TNN#65647	21.11.2024 *****	2000006916	0	671.676
5109324834	1C24TNN#65825	21.11.2024 *****	2000006916	0	1.038.885
5109324845	1C24TNN#65775	21.11.2024 *****	2000006916	0	1.823.634
5109324847	1C24TNN#65642	21.11.2024 *****	2000006916	0	3.607.486
5109324848	1C24TNN#65659	21.11.2024 *****	2000006916	0	1.464.988
5109324868	1C24TNN#65808	21.11.2024 *****	2000006916	0	899.791
5109324869	1C24TNN#65733	21.11.2024 *****	2000006916	0	1.830.775
5109324874	1C24TNN#65625	21.11.2024 *****	2000006916	0	800.528
5109324881	1C24TNN#65731	21.11.2024 *****	2000006916	0	880.718
5109324883	1C24TNN#66062	21.11.2024 *****	2000006916	0	2.720.974
5109324887	1C24TNN#65830	21.11.2024 *****	2000006916	0	680.989
5109324889	1C24TNN#65650	21.11.2024 *****	2000006916	0	1.356.064
5109324892	1C24TNN#65717	21.11.2024 *****	2000006916	0	1.356.064
5109324893	1C24TNN#65646	21.11.2024 *****	2000006916	0	1.028.381
5109324899	1C24TNN#65719	21.11.2024 *****	2000006916	0	4.700.451
5109324908	1C24TNN#65826	21.11.2024 *****	2000006916	0	634.444
5109324913	1C24TNN#65630	21.11.2024 *****	2000006916	0	1.028.230
5109326122	1C24TNN#66315	21.11.2024 *****	2000006916	0	2.659.455
5109326208	1C24TNN#66269	21.11.2024 *****	2000006916	0	5.501.611

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5109326256	1C24TNN#65906	21.11.2024 *****	2000006916	0	901.811
5109326265	1C24TNN#65804	21.11.2024 *****	2000006916	0	915.910
5109326274	1C24TNN#65918	21.11.2024 *****	2000006916	0	2.316.546
5109326308	1C24TNN#65759	21.11.2024 *****	2000006916	0	1.592.574
5109326317	1C24TNN#65910	21.11.2024 *****	2000006916	0	920.076
5109326318	1C24TNN#66321	21.11.2024 *****	2000006916	0	1.197.453
5109326339	1C24TNN#65635	21.11.2024 *****	2000006916	0	2.076.649
5109326374	1C24TNN#65610	21.11.2024 *****	2000006916	0	1.820.161
5109326402	1C24TNN#65627	21.11.2024 *****	2000006916	0	1.647.947
5109326411	1C24TNN#65729	21.11.2024 *****	2000006916	0	949.563
5109326413	1C24TNN#65617	21.11.2024 *****	2000006916	0	1.752.592
5109326464	1C24TNN#65824	21.11.2024 *****	2000006916	0	1.658.373
5109326472	1C24TNN#66113	21.11.2024 *****	2000006916	0	999.151
5109326489	1C24TNN#65914	21.11.2024 *****	2000006916	0	2.000.203
5109326492	1C24TNN#65582	21.11.2024 *****	2000006916	0	876.296
5109326532	1C24TNN#65838	21.11.2024 *****	2000006916	0	1.346.090
5109326533	1C24TNN#66295	21.11.2024 *****	2000006916	0	945.140
5109326586	1C24TNN#66293	21.11.2024 *****	2000006916	0	2.543.705
5109326677	1C24TNN#66110	21.11.2024 *****	2000006916	0	967.723
5109326720	1C24TNN#65652	21.11.2024 *****	2000006916	0	1.076.898
5109326722	1C24TNN#66435	21.11.2024 *****	2000006916	0	1.934.734

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5109326735	1C24TNN#65721	21.11.2024 *****	2000006916	0	1.825.859
5109326754	1C24TNN#65656	21.11.2024 *****	2000006916	0	2.023.574
5109326821	1C24TNN#65723	21.11.2024 *****	2000006916	0	875.935
5109326867	1C24TNN#65834	21.11.2024 *****	2000006916	0	1.459.583
5109326872	1C24TNN#65621	21.11.2024 *****	2000006916	0	1.518.970
5109326873	1C24TNN#66078	21.11.2024 *****	2000006916	0	2.702.155
5109326874	1C24TNN#65654	21.11.2024 *****	2000006916	0	1.230.520
5109326950	1C24TNN#65812	21.11.2024 *****	2000006916	0	1.456.313
5109326957	1C24TNN#65793	21.11.2024 *****	2000006916	0	980.629
5109326992	1C24TNN#65620	21.11.2024 *****	2000006916	0	1.038.885
5109326994	1C24TNN#65725	21.11.2024 *****	2000006916	0	1.038.612
5109327024	1C24TNN#65655	21.11.2024 *****	2000006916	0	2.926.967
5109327048	1C24TNN#65816	21.11.2024 *****	2000006916	0	1.695.227
5109327053	1C24TNN#65639	21.11.2024 *****	2000006916	0	1.518.654
5109327136	1C24TNN#65622	21.11.2024 *****	2000006916	0	1.051.325
5109327137	1C24TNN#66285	21.11.2024 *****	2000006916	0	1.844.540
5109327143	1C24TNN#66317	21.11.2024 *****	2000006916	0	2.460.749
5109330294	1C24TNN#64017	14.11.2024 *****	2000006916	0	1.381.260
5109332121	1C24TNN#64649	14.11.2024 *****	2000006916	0	1.935.436
5109339862	1C24TNN#63941	14.11.2024 *****	2000006916	0	2.199.399
5109344040	1C24TNN#66732	22.11.2024 *****	2000006916	0	1.933.340

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5109344054	1C24TNN#66700	22.11.2024 *****	2000006916	0	1.719.437
5109344091	1C24TNN#66685	22.11.2024 *****	2000006916	0	1.841.908
5109344092	1C24TNN#66660	22.11.2024 *****	2000006916	0	1.468.035
5109344094	1C24TNN#66742	22.11.2024 *****	2000006916	0	1.648.363
5109344110	1C24TNN#66683	22.11.2024 *****	2000006916	0	1.041.932
5109344113	1C24TNN#66671	22.11.2024 *****	2000006916	0	984.416
5109344117	1C24TNN#66690	22.11.2024 *****	2000006916	0	846.705
5109344149	1C24TNN#66667	22.11.2024 *****	2000006916	0	1.060.402
5109344179	1C24TNN#66657	22.11.2024 *****	2000006916	0	1.098.373
5109344181	1C24TNN#66693	22.11.2024 *****	2000006916	0	1.714.792
5109344185	1C24TNN#66680	22.11.2024 *****	2000006916	0	1.094.579
5109344207	1C24TNN#66724	22.11.2024 *****	2000006916	0	2.009.966
5109344223	1C24TNN#66766	22.11.2024 *****	2000006916	0	1.658.373
5109344224	1C24TNN#66722	22.11.2024 *****	2000006916	0	2.009.966
5109344225	1C24TNN#66687	22.11.2024 *****	2000006916	0	1.648.363
5109344242	1C24TNN#66730	22.11.2024 *****	2000006916	0	1.051.082
5109344255	1C24TNN#66710	22.11.2024 *****	2000006916	0	1.176.509
5109344264	1C24TNN#66694	22.11.2024 *****	2000006916	0	813.639
5109344275	1C24TNN#66679	22.11.2024 *****	2000006916	0	2.009.966
5109344303	1C24TNN#66719	22.11.2024 *****	2000006916	0	2.009.966
5109344334	1C24TNN#66727	22.11.2024 *****	2000006916	0	2.009.966

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109344346	1C24TNN#66769	22.11.2024 *****	2000006916	0	2.023.574
5109344353	1C24TNN#66686	22.11.2024 *****	2000006916	0	793.875
5109344410	1C24TNN#66684	22.11.2024 *****	2000006916	0	934.471
5109344411	1C24TNN#66692	22.11.2024 *****	2000006916	0	1.109.065
5109344423	1C24TNN#66709	22.11.2024 *****	2000006916	0	2.006.751
5109344424	1C24TNN#66728	22.11.2024 *****	2000006916	0	1.648.363
5109344434	1C24TNN#66765	22.11.2024 *****	2000006916	0	1.055.063
5109344442	1C24TNN#66707	22.11.2024 *****	2000006916	0	876.296
5109344450	1C24TNN#66717	22.11.2024 *****	2000006916	0	2.009.966
5109344451	1C24TNN#66761	22.11.2024 *****	2000006916	0	2.023.574
5109344453	1C24TNN#66770	22.11.2024 *****	2000006916	0	440.307
5109344463	1C24TNN#66665	22.11.2024 *****	2000006916	0	777.214
5109344472	1C24TNN#66721	22.11.2024 *****	2000006916	0	2.009.966
5109344476	1C24TNN#66772	22.11.2024 *****	2000006916	0	1.420.526
5109344479	1C24TNN#66767	22.11.2024 *****	2000006916	0	1.862.050
5109344483	1C24TNN#66734	22.11.2024 *****	2000006916	0	796.990
5109344501	1C24TNN#66681	22.11.2024 *****	2000006916	0	949.564
5109344532	1C24TNN#66652	22.11.2024 *****	2000006916	0	2.021.179
5109344580	1C24TNN#66755	22.11.2024 *****	2000006916	0	1.781.362
5109344589	1C24TNN#66697	22.11.2024 *****	2000006916	0	1.405.120
5109344613	1C24TNN#66649	22.11.2024 *****	2000006916	0	1.019.994

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109344614	1C24TNN#66674	22.11.2024 *****	2000006916	0	796.990
5109344638	1C24TNN#66739	22.11.2024 *****	2000006916	0	1.933.340
5109344642	1C24TNN#66658	22.11.2024 *****	2000006916	0	1.990.800
5109344661	1C24TNN#66689	22.11.2024 *****	2000006916	0	1.181.777
5109344679	1C24TNN#66675	22.11.2024 *****	2000006916	0	2.305.303
5109344693	1C24TNN#66708	22.11.2024 *****	2000006916	0	1.464.497
5109344694	1C24TNN#66656	22.11.2024 *****	2000006916	0	894.266
5109344698	1C24TNN#66714	22.11.2024 *****	2000006916	0	1.648.363
5109344699	1C24TNN#66653	22.11.2024 *****	2000006916	0	705.905
5109344709	1C24TNN#66706	22.11.2024 *****	2000006916	0	1.589.630
5109344744	1C24TNN#66696	22.11.2024 *****	2000006916	0	1.030.204
5109344748	1C24TNN#66752	22.11.2024 *****	2000006916	0	2.271.974
5109344765	1C24TNN#66695	22.11.2024 *****	2000006916	0	1.046.853
5109344773	1C24TNN#66754	22.11.2024 *****	2000006916	0	1.055.490
5109344783	1C24TNN#66763	22.11.2024 *****	2000006916	0	2.420.102
5109344795	1C24TNN#66720	22.11.2024 *****	2000006916	0	2.009.966
5109344798	1C24TNN#66701	22.11.2024 *****	2000006916	0	1.207.755
5109344815	1C24TNN#66735	22.11.2024 *****	2000006916	0	816.003
5109344816	1C24TNN#66664	22.11.2024 *****	2000006916	0	1.608.623
5109344842	1C24TNN#66773	22.11.2024 *****	2000006916	0	1.528.792
5109344878	1C24TNN#66725	22.11.2024 *****	2000006916	0	2.009.966

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109344884	1C24TNN#66756	22.11.2024 *****	2000006916	0	791.398
5109344895	1C24TNN#66678	22.11.2024 *****	2000006916	0	1.422.822
5109344898	1C24TNN#66750	22.11.2024 *****	2000006916	0	1.114.278
5109344900	1C24TNN#66759	22.11.2024 *****	2000006916	0	1.464.988
5109344933	1C24TNN#66677	22.11.2024 *****	2000006916	0	1.029.124
5109344935	1C24TNN#66672	22.11.2024 *****	2000006916	0	1.176.900
5109344940	1C24TNN#66760	22.11.2024 *****	2000006916	0	300.213
5109344941	1C24TNN#66673	22.11.2024 *****	2000006916	0	1.577.459
5109344950	1C24TNN#66650	22.11.2024 *****	2000006916	0	1.829.272
5109344976	1C24TNN#66740	22.11.2024 *****	2000006916	0	1.933.340
5109344984	1C24TNN#66670	22.11.2024 *****	2000006916	0	1.918.989
5109344994	1C24TNN#66751	22.11.2024 *****	2000006916	0	572.076
5109345013	1C24TNN#66731	22.11.2024 *****	2000006916	0	2.267.395
5109345036	1C24TNN#66666	22.11.2024 *****	2000006916	0	1.367.035
5109345040	1C24TNN#66663	22.11.2024 *****	2000006916	0	806.319
5109345097	1C24TNN#66726	22.11.2024 *****	2000006916	0	2.009.966
5109345104	1C24TNN#66807	22.11.2024 *****	2000006916	0	793.055
5109345131	1C24TNN#66753	22.11.2024 *****	2000006916	0	1.613.492
5109345139	1C24TNN#66705	22.11.2024 *****	2000006916	0	777.717
5109345162	1C24TNN#66676	22.11.2024 *****	2000006916	0	1.685.253
5109345171	1C24TNN#66787	22.11.2024 *****	2000006916	0	4.147.421

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109345197	1C24TNN#66791	22.11.2024 *****	2000006916	0	44.995.616
5109345208	1C24TNN#66806	22.11.2024 *****	2000006916	0	829.005
5109345228	1C24TNN#66741	22.11.2024 *****	2000006916	0	1.933.340
5109345232	1C24TNN#66801	22.11.2024 *****	2000006916	0	859.648
5109345237	1C24TNN#66781	22.11.2024 *****	2000006916	0	801.900
5109345246	1C24TNN#66777	22.11.2024 *****	2000006916	0	1.360.487
5109345248	1C24TNN#66848	22.11.2024 *****	2000006916	0	795.708
5109345252	1C24TNN#66851	22.11.2024 *****	2000006916	0	1.029.754
5109345257	1C24TNN#66814	22.11.2024 *****	2000006916	0	807.291
5109345259	1C24TNN#66816	22.11.2024 *****	2000006916	0	1.956.437
5109345273	1C24TNN#66733	22.11.2024 *****	2000006916	0	1.933.340
5109345284	1C24TNN#66775	22.11.2024 *****	2000006916	0	3.492.121
5109345285	1C24TNN#66837	22.11.2024 *****	2000006916	0	776.295
5109345291	1C24TNN#66826	22.11.2024 *****	2000006916	0	1.291.725
5109345297	1C24TNN#66788	22.11.2024 *****	2000006916	0	396.527
5109345303	1C24TNN#66852	22.11.2024 *****	2000006916	0	1.226.346
5109345333	1C24TNN#66749	22.11.2024 *****	2000006916	0	1.650.218
5109345345	1C24TNN#66815	22.11.2024 *****	2000006916	0	5.902.296
5109345391	1C24TNN#66747	22.11.2024 *****	2000006916	0	1.544.398
5109345409	1C24TNN#66822	22.11.2024 *****	2000006916	0	847.693
5109345431	1C24TNN#66843	22.11.2024 *****	2000006916	0	775.611

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109345434	1C24TNN#66839	22.11.2024 *****	2000006916	0	776.046
5109345459	1C24TNN#66853	22.11.2024 *****	2000006916	0	1.273.180
5109345463	1C24TNN#66798	22.11.2024 *****	2000006916	0	808.433
5109345466	1C24TNN#66758	22.11.2024 *****	2000006916	0	450.451
5109345474	1C24TNN#66849	22.11.2024 *****	2000006916	0	3.423.724
5109345486	1C24TNN#66783	22.11.2024 *****	2000006916	0	959.537
5109345521	1C24TNN#66823	22.11.2024 *****	2000006916	0	790.764
5109345529	1C24TNN#66831	22.11.2024 *****	2000006916	0	816.539
5109345542	1C24TNN#66809	22.11.2024 *****	2000006916	0	846.705
5109345550	1C24TNN#66774	22.11.2024 *****	2000006916	0	888.997
5109345554	1C24TNN#66786	22.11.2024 *****	2000006916	0	383.130
5109345564	1C24TNN#66784	22.11.2024 *****	2000006916	0	3.838.147
5109345661	1C24TNN#66768	22.11.2024 *****	2000006916	0	1.286.998
5109345699	1C24TNN#66819	22.11.2024 *****	2000006916	0	805.517
5109345796	1C24TNN#66835	22.11.2024 *****	2000006916	0	792.275
5109345798	1C24TNN#66715	22.11.2024 *****	2000006916	0	2.009.966
5109345813	1C24TNN#66795	22.11.2024 *****	2000006916	0	1.434.685
5109345815	1C24TNN#66842	22.11.2024 *****	2000006916	0	777.703
5109345818	1C24TNN#66778	22.11.2024 *****	2000006916	0	3.541.244
5109345825	1C24TNN#66790	22.11.2024 *****	2000006916	0	819.596
5109345835	1C24TNN#66840	22.11.2024 *****	2000006916	0	990.039

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109345859	1C24TNN#66794	22.11.2024 *****	2000006916	0	959.580
5109345865	1C24TNN#66812	22.11.2024 *****	2000006916	0	832.674
5109345877	1C24TNN#66845	22.11.2024 *****	2000006916	0	719.231
5109345885	1C24TNN#66820	22.11.2024 *****	2000006916	0	1.586.110
5109345886	1C24TNN#66776	22.11.2024 *****	2000006916	0	1.419.309
5109345887	1C24TNN#66828	22.11.2024 *****	2000006916	0	857.449
5109345888	1C24TNN#66682	22.11.2024 *****	2000006916	0	981.584
5109345906	1C24TNN#66713	22.11.2024 *****	2000006916	0	1.017.535
5109345907	1C24TNN#66782	22.11.2024 *****	2000006916	0	287.861
5109345919	1C24TNN#66757	22.11.2024 *****	2000006916	0	396.527
5109345931	1C24TNN#66838	22.11.2024 *****	2000006916	0	830.245
5109345937	1C24TNN#66818	22.11.2024 *****	2000006916	0	809.430
5109345945	1C24TNN#66841	22.11.2024 *****	2000006916	0	1.979.295
5109345967	1C24TNN#66830	22.11.2024 *****	2000006916	0	832.656
5109345971	1C24TNN#66718	22.11.2024 *****	2000006916	0	2.009.966
5109345986	1C24TNN#66855	22.11.2024 *****	2000006916	0	1.050.964
5109346001	1C24TNN#66764	22.11.2024 *****	2000006916	0	876.296
5109346024	1C24TNN#66811	22.11.2024 *****	2000006916	0	819.419
5109346037	1C24TNN#66834	22.11.2024 *****	2000006916	0	821.139
5109346064	1C24TNN#66827	22.11.2024 *****	2000006916	0	809.866
5109346079	1C24TNN#66800	22.11.2024 *****	2000006916	0	1.290.356

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5109346097	1C24TNN#66844	22.11.2024 *****	2000006916	0	770.838
5109346100	1C24TNN#66698	22.11.2024 *****	2000006916	0	3.171.502
5109346126	1C24TNN#66799	22.11.2024 *****	2000006916	0	826.001
5109346144	1C24TNN#66762	22.11.2024 *****	2000006916	0	2.149.119
5109346145	1C24TNN#66808	22.11.2024 *****	2000006916	0	1.435.370
5109346183	1C24TNN#66779	22.11.2024 *****	2000006916	0	1.586.110
5109346186	1C24TNN#66699	22.11.2024 *****	2000006916	0	1.302.421
5109346193	1C24TNN#66813	22.11.2024 *****	2000006916	0	1.018.040
5109346201	1C24TNN#66729	22.11.2024 *****	2000006916	0	2.009.966
5109346211	1C24TNN#66723	22.11.2024 *****	2000006916	0	2.009.966
5109346243	1C24TNN#66792	22.11.2024 *****	2000006916	0	1.501.502
5109346262	1C24TNN#66797	22.11.2024 *****	2000006916	0	812.025
5109346275	1C24TNN#66793	22.11.2024 *****	2000006916	0	3.917.916
5109346278	1C24TNN#66836	22.11.2024 *****	2000006916	0	765.050
5109346289	1C24TNN#66711	22.11.2024 *****	2000006916	0	2.268.188
5109346317	1C24TNN#66780	22.11.2024 *****	2000006916	0	479.768
5109346327	1C24TNN#66804	22.11.2024 *****	2000006916	0	1.376.734
5109346347	1C24TNN#66802	22.11.2024 *****	2000006916	0	851.422
5109346365	1C24TNN#66824	22.11.2024 *****	2000006916	0	764.571
5109346381	1C24TNN#66803	22.11.2024 *****	2000006916	0	762.443
5109346406	1C24TNN#66825	22.11.2024 *****	2000006916	0	932.757

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109346414	1C24TNN#66748	22.11.2024 *****	2000006916	0	1.028.875
5109346429	1C24TNN#66846	22.11.2024 *****	2000006916	0	809.471
5109346438	1C24TNN#66854	22.11.2024 *****	2000006916	0	1.255.451
5109346448	1C24TNN#66810	22.11.2024 *****	2000006916	0	941.207
5109346451	1C24TNN#66829	22.11.2024 *****	2000006916	0	793.409
5109346463	1C24TNN#66785	22.11.2024 *****	2000006916	0	4.395.821
5109346492	1C24TNN#66805	22.11.2024 *****	2000006916	0	800.010
5109346500	1C24TNN#66796	22.11.2024 *****	2000006916	0	1.210.653
5109346565	1C24TNN#66847	22.11.2024 *****	2000006916	0	838.840
5109346568	1C24TNN#66833	22.11.2024 *****	2000006916	0	942.990
5109346573	1C24TNN#66737	22.11.2024 *****	2000006916	0	1.933.340
5109346576	1C24TNN#66850	22.11.2024 *****	2000006916	0	3.440.241
5109346583	1C24TNN#66771	22.11.2024 *****	2000006916	0	530.091
5109346589	1C24TNN#66668	22.11.2024 *****	2000006916	0	1.019.994
5109363330	1C24TNN#66821	22.11.2024 *****	2000006916	0	849.018
5109363913	1C24TNN#66817	22.11.2024 *****	2000006916	0	921.568
5109364029	1C24TNN#66832	22.11.2024 *****	2000006916	0	786.802
5109364053	1C24TNN#66406	21.11.2024 *****	2000006916	0	779.981
5109370424	1C24TNN#66661	22.11.2024 *****	2000006916	0	1.949.199
5109372442	1C24TNN#64972	15.11.2024 *****	2000006916	0	1.245.396
5109372455	1C24TNN#66746	22.11.2024 *****	2000006916	0	1.176.353

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5109376851	1C24TNN#66398	21.11.2024 *****	2000006916	0	5.144.375
5109383740	1C24TNN#66651	22.11.2024 *****	2000006916	0	581.078
5109392368	1C24TNN#64250	14.11.2024 *****	2000006916	0	836.088
5109409661	1C24TNN#64248	14.11.2024 *****	2000006916	0	962.181
5109463761	1C24TNN#66090	21.11.2024 *****	2000006916	0	2.276.435
5109465056	1C24TNN#65577	21.11.2024 *****	2000006916	0	1.272.823
5109465065	1C24TNN#65653	21.11.2024 *****	2000006916	0	959.537
5109465075	1C24TNN#65569	21.11.2024 *****	2000006916	0	1.928.313
5109465159	1C24TNN#65570	21.11.2024 *****	2000006916	0	1.634.622
5109465175	1C24TNN#65578	21.11.2024 *****	2000006916	0	1.172.431
5109465245	1C24TNN#65551	21.11.2024 *****	2000006916	0	400.950
5109465268	1C24TNN#65572	21.11.2024 *****	2000006916	0	1.669.739
5109465331	1C24TNN#65619	21.11.2024 *****	2000006916	0	2.263.464
5109465339	1C24TNN#65585	21.11.2024 *****	2000006916	0	1.084.995
5109465371	1C24TNN#65632	21.11.2024 *****	2000006916	0	1.296.319
5109465389	1C24TNN#65559	21.11.2024 *****	2000006916	0	959.623
5109465409	1C24TNN#65581	21.11.2024 *****	2000006916	0	671.458
5109465509	1C24TNN#65557	21.11.2024 *****	2000006916	0	2.884.297
5109465531	1C24TNN#65583	21.11.2024 *****	2000006916	0	955.644
5109465566	1C24TNN#65649	21.11.2024 *****	2000006916	0	1.852.864
5109465661	1C24TNN#65645	21.11.2024 *****	2000006916	0	2.767.833

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5109465663	1C24TNN#65576	21.11.2024 *****	2000006916	0	959.623
5109465711	1C24TNN#65592	21.11.2024 *****	2000006916	0	1.402.073
5109465767	1C24TNN#65616	21.11.2024 *****	2000006916	0	541.966
5109465802	1C24TNN#65588	21.11.2024 *****	2000006916	0	807.365
5109465847	1C24TNN#65590	21.11.2024 *****	2000006916	0	2.930.716
5109465867	1C24TNN#65598	21.11.2024 *****	2000006916	0	1.414.326
5109465877	1C24TNN#65558	21.11.2024 *****	2000006916	0	1.362.701
5109465902	1C24TNN#65566	21.11.2024 *****	2000006916	0	1.172.431
5109465921	1C24TNN#65596	21.11.2024 *****	2000006916	0	1.429.513
5109466050	1C24TNN#65615	21.11.2024 *****	2000006916	0	801.900
5109466180	1C24TNN#65600	21.11.2024 *****	2000006916	0	876.296
5109466190	1C24TNN#65628	21.11.2024 *****	2000006916	0	1.577.102
5109466191	1C24TNN#66409	21.11.2024 *****	2000006916	0	1.692.593
5109466216	1C24TNN#65556	21.11.2024 *****	2000006916	0	1.521.450
5109466221	1C24TNN#65594	21.11.2024 *****	2000006916	0	1.558.533
5109466340	1C24TNN#65568	21.11.2024 *****	2000006916	0	198.720
5109466347	1C24TNN#65589	21.11.2024 *****	2000006916	0	1.284.720
5109466348	1C24TNN#65586	21.11.2024 *****	2000006916	0	793.055
5109466489	1C24TNN#65561	21.11.2024 *****	2000006916	0	981.451
5109466505	1C24TNN#65611	21.11.2024 *****	2000006916	0	816.913
5109466522	1C24TNN#65567	21.11.2024 *****	2000006916	0	2.394.997

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109466536	1C24TNN#65564	21.11.2024 *****	2000006916	0	2.271.979
5109466553	1C24TNN#65608	21.11.2024 *****	2000006916	0	1.114.212
5109466576	1C24TNN#65555	21.11.2024 *****	2000006916	0	396.527
5109466801	1C24TNN#65603	21.11.2024 *****	2000006916	0	1.276.529
5109466812	1C24TNN#65957	21.11.2024 *****	2000006916	0	1.778.809
5109467222	1C24TNN#65571	21.11.2024 *****	2000006916	0	1.607.585
5109468114	1C24TNN#65984	21.11.2024 *****	2000006916	0	575.722
5109468240	1C24TNN#66414	21.11.2024 *****	2000006916	0	2.048.221
5109468477	1C24TNN#66688	22.11.2024 *****	2000006916	0	1.443.809
5109468584	1C24TNN#66654	22.11.2024 *****	2000006916	0	1.131.663
5109468761	1C24TNN#66744	22.11.2024 *****	2000006916	0	1.356.713
5109469158	1C24TNN#66743	22.11.2024 *****	2000006916	0	1.222.671
5109469507	1C24TNN#66736	22.11.2024 *****	2000006916	0	1.780.088
5109471209	1C24TNN#66659	22.11.2024 *****	2000006916	0	1.101.027
5109490312	1C24TNN#65609	21.11.2024 *****	2000006916	0	1.357.333
5109512138	1C24TNN#64974	15.11.2024 *****	2000006916	0	2.294.387
5109524318	1C24TNN#64929	15.11.2024 *****	2000006916	0	1.110.596
5109558531	1C24TNN#66745	22.11.2024 *****	2000006916	0	2.060.806
5109597263	1C24TNN#65657	21.11.2024 *****	2000006916	0	2.794.046
5109606246	1C24TNN#64007	14.11.2024 *****	2000006916	0	868.301
5109665362	1C24TNN#65593	21.11.2024 *****	2000006916	0	767.673

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109665500	1C24TNN#65752	21.11.2024 *****	2000006916	0	1.097.505
5109674516	1C24TNN#66712	22.11.2024 *****	2000006916	0	829.478
5109704396	1C24TNN#66691	22.11.2024 *****	2000006916	0	1.492.368
5109752255	1C24TNN#65879	21.11.2024 *****	2000006916	0	979.678
5109794247	1C24TNN#66411	21.11.2024 *****	2000006916	0	772.541
5109941611	1C24TNN#66738	22.11.2024 *****	2000006916	0	1.933.340
5109944468	1C24TNN#64971	15.11.2024 *****	2000006916	0	1.182.807
5109984168	1C24TNN#63004	07.11.2024 *****	2000006916	0	1.467.789
5109986470	1C24TNN#66662	22.11.2024 *****	2000006916	0	1.342.328
5110144394	1C24TNN#66655	22.11.2024 *****	2000006916	0	940.131
5110268976	1C24TNN#65769	21.11.2024 *****	2000006916	0	925.417
5110409025	1C24TNN#30543	21.06.2024 *****	2000006916	0	1.139.811
5110468345	1C24TNN#42801	16.08.2024 *****	2000006916	0	1.682.921
5110598275	1C24TNN#41260	09.08.2024 *****	2000006916	0	1.319.883
5110603697	1C24TNN#44932	23.08.2024 *****	2000006916	0	1.443.420
Tổng cộng				0	5413.278.077

Chứng từ thanh toán
2000006916

Ngày
15.01.2025

Đơn vị tiền tệ
VND

Số tiền
***5.413.278.077*