

**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**

15.02.2025

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
5100025884	1C24TNN#71475	13.12.2024 *****	2000010795	0	1.284.762
5100030176	1C24TNN#70768	12.12.2024 *****	2000010795	0	859.330
5100032828	1C24TNN#70732	12.12.2024 *****	2000010795	0	1.330.339
5100151226	1C24TNN#71462	13.12.2024 *****	2000010795	0	1.725.021
5100330142	1C24TNN#46796	30.08.2024 *****	2000010795	0	1.277.149
5100335634	1C24TNN#39367	31.07.2024 *****	2000010795	0	1.393.816
5100344346	1C24TNN#40182	08.08.2024 *****	2000010795	0	2.278.910
5100468191	K25TTM#00002500	31.01.2025 *****	2000010795	0	705.756-
5100476871	1C24TNN#42822	16.08.2024 *****	2000010795	0	964.208
5100482298	1C24TNN#38322	26.07.2024 *****	2000010795	0	839.598
5100878611	1C24TNN#21084	09.05.2024 *****	2000010795	0	1.382.669

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
12.630.046

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100929472	1C24TNN#00022056	11.05.2024	2000010795	0	1.342.667

5100964656	1C24TNN#42198	15.08.2024	2000010795	0	1.199.426

5100977820	1C24TNN#40256	08.08.2024	2000010795	0	2.039.025

5108722654	K24TTM#00032319	01.11.2024	2000010795	0	119.943-

5108722773	K24TTM#00465949	01.11.2024	2000010795	0	49.680-

5108722836	K24TTM#00060920	01.11.2024	2000010795	0	199.248-

5108722862	K24TTM#00010505	01.11.2024	2000010795	0	160.380-

5108722863	K24TTM#00010506	01.11.2024	2000010795	0	479.771-

5108722953	K24TTM#00082664	01.11.2024	2000010795	0	120.534-

5108722983	K24TTM#00023712	01.11.2024	2000010795	0	198.720-

5108723006	K24TTM#00466011	01.11.2024	2000010795	0	119.943-

5108723028	K24TTM#00466013	01.11.2024	2000010795	0	79.305-

5108723041	K24TTM#00466020	01.11.2024	2000010795	0	119.943-

5108723225	K24TTM#00017203	01.11.2024	2000010795	0	239.685-

5108723235	K24TTM#00178441	01.11.2024	2000010795	0	180.128-

5108723411	K24TTM#00466109	01.11.2024	2000010795	0	479.771-

5108723427	K24TTM#00015933	01.11.2024	2000010795	0	398.496-

5108723461	K24TTM#00003936	01.11.2024	2000010795	0	479.771-

5108723486	K24TTM#00466139	01.11.2024	2000010795	0	239.885-

5108723490	K24TTM#00012558	01.11.2024	2000010795	0	336.871-

5108723537	K24TTM#00466163	01.11.2024	2000010795	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108723609	K24TTM#00466189	01.11.2024 *****	2000010795	0	119.943-
5108723626	K24TTM#00016991	01.11.2024 *****	2000010795	0	120.534-
5108723636	K24TTM#00466199	01.11.2024 *****	2000010795	0	320.760-
5108723669	K24TTM#00032346	01.11.2024 *****	2000010795	0	216.786-
5108723676	K24TTM#00178518	01.11.2024 *****	2000010795	0	2.667.558-
5108723694	K24TTM#00010616	01.11.2024 *****	2000010795	0	239.885-
5108723719	K24TTM#00466240	01.11.2024 *****	2000010795	0	119.943-
5108723764	K24TTM#00018734	01.11.2024 *****	2000010795	0	383.130-
5108723769	K24TTM#00466256	01.11.2024 *****	2000010795	0	239.885-
5108723787	K24TTM#00082715	01.11.2024 *****	2000010795	0	187.699-
5108723821	K24TTM#00466282	01.11.2024 *****	2000010795	0	392.937-
5108723829	K24TTM#00015935	01.11.2024 *****	2000010795	0	332.750-
5108723831	K24TTM#00178537	01.11.2024 *****	2000010795	0	715.718-
5108723859	K24TTM#00013820	01.11.2024 *****	2000010795	0	879.876-
5108723887	K24TTM#00023339	01.11.2024 *****	2000010795	0	80.190-
5108723889	K24TTM#00178547	01.11.2024 *****	2000010795	0	612.440-
5108723901	K24TTM#00010518	01.11.2024 *****	2000010795	0	54.197-
5108723902	K24TTM#00466314	01.11.2024 *****	2000010795	0	119.943-
5108723937	K24TTM#00466326	01.11.2024 *****	2000010795	0	239.885-
5108723945	K24TTM#00009450	01.11.2024 *****	2000010795	0	119.943-
5108723985	K24TTM#00178554	01.11.2024 *****	2000010795	0	458.339-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108724035	K24TTM#00466361	01.11.2024 *****	2000010795	0	80.190-
5108724039	K24TTM#00010622	01.11.2024 *****	2000010795	0	479.771-
5108724049	K24TTM#00031994	01.11.2024 *****	2000010795	0	322.704-
5108724069	K24TTM#00012565	01.11.2024 *****	2000010795	0	162.590-
5108724072	K24TTM#00466380	01.11.2024 *****	2000010795	0	239.885-
5108724076	K24TTM#00178568	01.11.2024 *****	2000010795	0	2.252.878-
5108724085	K24TTM#00013824	01.11.2024 *****	2000010795	0	359.828-
5108724086	K24TTM#00466388	01.11.2024 *****	2000010795	0	156.816-
5108724102	K24TTM#00178572	01.11.2024 *****	2000010795	0	420.013-
5108724108	K24TTM#00178575	01.11.2024 *****	2000010795	0	60.043-
5108724118	K24TTM#00466400	01.11.2024 *****	2000010795	0	925.848-
5108724135	K24TTM#00044591	01.11.2024 *****	2000010795	0	359.828-
5108724164	K24TTM#00012567	01.11.2024 *****	2000010795	0	298.080-
5108724203	K24TTM#00023350	01.11.2024 *****	2000010795	0	119.943-
5108724208	K24TTM#00178590	01.11.2024 *****	2000010795	0	109.723-
5108724214	K24TTM#00032356	01.11.2024 *****	2000010795	0	200.133-
5108724219	K24TTM#00178593	01.11.2024 *****	2000010795	0	119.943-
5108724224	K24TTM#00004981	01.11.2024 *****	2000010795	0	162.590-
5108724238	K24TTM#00016997	01.11.2024 *****	2000010795	0	335.481-
5108724243	K24TTM#00032358	01.11.2024 *****	2000010795	0	119.943-
5108724263	K24TTM#00010522	01.11.2024 *****	2000010795	0	239.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108724273	K24TTM#00082746	01.11.2024 *****	2000010795	0	250.765-
5108724286	K24TTM#00082748	01.11.2024 *****	2000010795	0	119.943-
5108724307	K24TTM#00005024	01.11.2024 *****	2000010795	0	359.828-
5108724317	K24TTM#00178603	01.11.2024 *****	2000010795	0	499.176-
5108724367	K24TTM#00082754	01.11.2024 *****	2000010795	0	241.069-
5108724394	K24TTM#00466490	01.11.2024 *****	2000010795	0	1.002.053-
5108724419	K24TTM#00027171	01.11.2024 *****	2000010795	0	293.412-
5108724431	K24TTM#00178618	01.11.2024 *****	2000010795	0	360.256-
5108724478	K24TTM#00466521	01.11.2024 *****	2000010795	0	240.570-
5108724498	K24TTM#00466531	01.11.2024 *****	2000010795	0	149.040-
5108724519	K24TTM#00466540	01.11.2024 *****	2000010795	0	119.943-
5108724536	K24TTM#00011091	01.11.2024 *****	2000010795	0	306.504-
5108724540	K24TTM#00466549	01.11.2024 *****	2000010795	0	80.190-
5108724545	K24TTM#00466553	01.11.2024 *****	2000010795	0	119.943-
5108724565	K24TTM#00010720	01.11.2024 *****	2000010795	0	60.043-
5108724579	K24TTM#00466563	01.11.2024 *****	2000010795	0	49.680-
5108724613	K24TTM#00082767	01.11.2024 *****	2000010795	0	119.943-
5108724616	K24TTM#00004983	01.11.2024 *****	2000010795	0	119.943-
5108724621	K24TTM#00466577	01.11.2024 *****	2000010795	0	119.943-
5108724642	K24TTM#00466587	01.11.2024 *****	2000010795	0	80.190-
5108724662	K24TTM#00466597	01.11.2024 *****	2000010795	0	273.195-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108724677	K24TTM#00466607	01.11.2024 *****	2000010795	0	119.943-
5108724691	K24TTM#00017011	01.11.2024 *****	2000010795	0	106.920-
5108724694	K24TTM#00060996	01.11.2024 *****	2000010795	0	892.456-
5108724703	K24TTM#00466619	01.11.2024 *****	2000010795	0	49.680-
5108724732	K24TTM#00004985	01.11.2024 *****	2000010795	0	49.680-
5108724798	K24TTM#00466653	01.11.2024 *****	2000010795	0	420.023-
5108724827	K24TTM#00013829	01.11.2024 *****	2000010795	0	320.760-
5108724867	K24TTM#00466676	01.11.2024 *****	2000010795	0	359.828-
5108724902	K24TTM#00178669	01.11.2024 *****	2000010795	0	436.254-
5108724972	K24TTM#00178674	01.11.2024 *****	2000010795	0	1.383.470-
5108724982	K24TTM#00466717	01.11.2024 *****	2000010795	0	426.447-
5108724995	K24TTM#00005308	01.11.2024 *****	2000010795	0	54.197-
5108725033	K24TTM#00466737	01.11.2024 *****	2000010795	0	278.025-
5108725061	K24TTM#00012583	01.11.2024 *****	2000010795	0	900.639-
5108725071	K24TTM#00466749	01.11.2024 *****	2000010795	0	239.885-
5108725113	K24TTM#00018750	01.11.2024 *****	2000010795	0	119.943-
5108725116	K24TTM#00017224	01.11.2024 *****	2000010795	0	119.943-
5108725148	K24TTM#00466780	01.11.2024 *****	2000010795	0	239.885-
5108725172	K24TTM#00044621	01.11.2024 *****	2000010795	0	292.113-
5108725181	K24TTM#00178685	01.11.2024 *****	2000010795	0	560.246-
5108725187	K24TTM#00466799	01.11.2024 *****	2000010795	0	707.652-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108725192	K24TTM#00003146	01.11.2024 *****	2000010795	0	479.771-
5108725235	K24TTM#00015946	01.11.2024 *****	2000010795	0	202.932-
5108725264	K24TTM#00032392	01.11.2024 *****	2000010795	0	129.870-
5108725284	K24TTM#00018755	01.11.2024 *****	2000010795	0	119.943-
5108725400	K24TTM#00178707	01.11.2024 *****	2000010795	0	174.139-
5108725430	K24TTM#00018758	01.11.2024 *****	2000010795	0	60.043-
5108725485	K24TTM#00032015	01.11.2024 *****	2000010795	0	409.508-
5108725489	K24TTM#00178723	01.11.2024 *****	2000010795	0	460.308-
5108725494	K24TTM#00466911	01.11.2024 *****	2000010795	0	239.885-
5108725549	K24TTM#00027195	01.11.2024 *****	2000010795	0	80.190-
5108725627	K24TTM#00015949	01.11.2024 *****	2000010795	0	273.786-
5108725649	K24TTM#00178736	01.11.2024 *****	2000010795	0	239.885-
5108725676	K24TTM#00002413	01.11.2024 *****	2000010795	0	119.943-
5108725683	K24TTM#00466971	01.11.2024 *****	2000010795	0	119.943-
5108725685	K24TTM#00466972	01.11.2024 *****	2000010795	0	709.649-
5108725716	K24TTM#00466991	01.11.2024 *****	2000010795	0	239.885-
5108725729	K24TTM#00011099	01.11.2024 *****	2000010795	0	119.943-
5108725756	K24TTM#00015951	01.11.2024 *****	2000010795	0	799.104-
5108725793	K24TTM#00006076	01.11.2024 *****	2000010795	0	79.305-
5108725843	K24TTM#00015952	01.11.2024 *****	2000010795	0	848.997-
5108725861	K24TTM#00015953	01.11.2024 *****	2000010795	0	179.985-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108725909	K24TTM#00467069	01.11.2024 *****	2000010795	0	160.380-
5108725914	K24TTM#00005031	01.11.2024 *****	2000010795	0	485.559-
5108725922	K24TTM#00015955	01.11.2024 *****	2000010795	0	327.391-
5108725943	K24TTM#00001289	01.11.2024 *****	2000010795	0	80.190-
5108726001	K24TTM#00001290	01.11.2024 *****	2000010795	0	80.190-
5108726051	K24TTM#00015956	01.11.2024 *****	2000010795	0	119.943-
5108726077	K24TTM#00178775	01.11.2024 *****	2000010795	0	158.611-
5108726086	K24TTM#00015957	01.11.2024 *****	2000010795	0	468.221-
5108726123	K24TTM#00017238	01.11.2024 *****	2000010795	0	359.828-
5108726132	K24TTM#00467150	01.11.2024 *****	2000010795	0	119.943-
5108726135	K24TTM#00467151	01.11.2024 *****	2000010795	0	129.870-
5108726144	K24TTM#00467153	01.11.2024 *****	2000010795	0	76.626-
5108726281	K24TTM#00467195	01.11.2024 *****	2000010795	0	240.570-
5108726307	K24TTM#00009007	01.11.2024 *****	2000010795	0	119.943-
5108726355	K24TTM#00004993	01.11.2024 *****	2000010795	0	119.943-
5108726357	K24TTM#00012595	01.11.2024 *****	2000010795	0	180.128-
5108726524	K24TTM#00002862	01.11.2024 *****	2000010795	0	279.438-
5108726554	K24TTM#00004802	01.11.2024 *****	2000010795	0	347.760-
5108726568	K24TTM#00032438	01.11.2024 *****	2000010795	0	959.541-
5108726583	K24TTM#00032440	01.11.2024 *****	2000010795	0	119.943-
5108726600	K24TTM#00467313	01.11.2024 *****	2000010795	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108726615	K24TTM#00032442	01.11.2024 *****	2000010795	0	119.943-
5108726616	K24TTM#00032443	01.11.2024 *****	2000010795	0	158.611-
5108726618	K24TTM#00009696	01.11.2024 *****	2000010795	0	599.713-
5108726635	K24TTM#00082869	01.11.2024 *****	2000010795	0	153.252-
5108726639	K24TTM#00032444	01.11.2024 *****	2000010795	0	99.360-
5108726645	K24TTM#00467327	01.11.2024 *****	2000010795	0	160.380-
5108726662	K24TTM#00467336	01.11.2024 *****	2000010795	0	237.006-
5108726667	K24TTM#00467338	01.11.2024 *****	2000010795	0	398.496-
5108726683	K24TTM#00017242	01.11.2024 *****	2000010795	0	359.828-
5108726698	K24TTM#00006080	01.11.2024 *****	2000010795	0	119.943-
5108726700	K24TTM#00005037	01.11.2024 *****	2000010795	0	158.611-
5108726728	K24TTM#00467362	01.11.2024 *****	2000010795	0	49.680-
5108726732	K24TTM#00178820	01.11.2024 *****	2000010795	0	359.828-
5108726734	K24TTM#00467364	01.11.2024 *****	2000010795	0	959.541-
5108726801	K24TTM#00082879	01.11.2024 *****	2000010795	0	49.680-
5108726836	K24TTM#00044689	01.11.2024 *****	2000010795	0	160.380-
5108726878	K24TTM#00018784	01.11.2024 *****	2000010795	0	199.248-
5108726915	K24TTM#00032449	01.11.2024 *****	2000010795	0	119.943-
5108727015	K24TTM#00467462	01.11.2024 *****	2000010795	0	119.943-
5108727024	K24TTM#00018787	01.11.2024 *****	2000010795	0	49.680-
5108727033	K24TTM#00467469	01.11.2024 *****	2000010795	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108727115	K24TTM#00082902	01.11.2024 *****	2000010795	0	180.128-
5108727119	K24TTM#00017254	01.11.2024 *****	2000010795	0	49.680-
5108727136	K24TTM#00467503	01.11.2024 *****	2000010795	0	119.943-
5108727161	K24TTM#00082910	01.11.2024 *****	2000010795	0	479.771-
5108730126	K24TTM#00010547	02.11.2024 *****	2000010795	0	119.943-
5108746711	K24TTM#00023427	02.11.2024 *****	2000010795	0	301.112-
5108746813	K24TTM#00044719	02.11.2024 *****	2000010795	0	80.190-
5108746821	K24TTM#00005042	02.11.2024 *****	2000010795	0	119.943-
5108746843	K24TTM#00467579	02.11.2024 *****	2000010795	0	320.760-
5108747007	K24TTM#00467644	02.11.2024 *****	2000010795	0	80.190-
5108747018	K24TTM#00027223	02.11.2024 *****	2000010795	0	160.380-
5108747067	K24TTM#00467671	02.11.2024 *****	2000010795	0	76.626-
5108747069	K24TTM#00017268	02.11.2024 *****	2000010795	0	239.885-
5108747070	K24TTM#00178884	02.11.2024 *****	2000010795	0	494.528-
5108747133	K24TTM#00467691	02.11.2024 *****	2000010795	0	210.060-
5108747191	K24TTM#00015970	02.11.2024 *****	2000010795	0	1.069.010-
5108747342	K24TTM#00023450	02.11.2024 *****	2000010795	0	80.190-
5108747380	K24TTM#00467789	02.11.2024 *****	2000010795	0	240.570-
5108747389	K24TTM#00023457	02.11.2024 *****	2000010795	0	359.828-
5108747431	K24TTM#00032481	02.11.2024 *****	2000010795	0	239.885-
5108747524	K24TTM#00467840	02.11.2024 *****	2000010795	0	229.878-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108747537	K24TTM#00467845	02.11.2024 *****	2000010795	0	479.771-
5108747688	K24TTM#00009496	02.11.2024 *****	2000010795	0	240.170-
5108747749	K24TTM#00004821	02.11.2024 *****	2000010795	0	516.999-
5108747754	K24TTM#00027237	02.11.2024 *****	2000010795	0	239.885-
5108747767	K24TTM#00010661	02.11.2024 *****	2000010795	0	309.420-
5108747811	K24TTM#00015979	02.11.2024 *****	2000010795	0	1.059.400-
5108747831	K24TTM#00018815	02.11.2024 *****	2000010795	0	239.885-
5108747833	K24TTM#00018816	02.11.2024 *****	2000010795	0	119.943-
5108747847	K24TTM#00018817	02.11.2024 *****	2000010795	0	119.943-
5108747886	K24TTM#00467990	02.11.2024 *****	2000010795	0	80.190-
5108747939	K24TTM#00015981	02.11.2024 *****	2000010795	0	1.143.115-
5108748032	K24TTM#00032076	02.11.2024 *****	2000010795	0	119.943-
5108748037	K24TTM#00468053	02.11.2024 *****	2000010795	0	480.455-
5108748050	K24TTM#00468058	02.11.2024 *****	2000010795	0	319.191-
5108748052	K24TTM#00015984	02.11.2024 *****	2000010795	0	179.985-
5108748160	K24TTM#00468094	02.11.2024 *****	2000010795	0	179.985-
5108748173	K24TTM#00023479	02.11.2024 *****	2000010795	0	119.943-
5108748188	K24TTM#00468103	02.11.2024 *****	2000010795	0	76.626-
5108748205	K24TTM#00015989	02.11.2024 *****	2000010795	0	1.536.742-
5108748230	K24TTM#00012629	02.11.2024 *****	2000010795	0	282.675-
5108748269	K24TTM#00468143	02.11.2024 *****	2000010795	0	120.534-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108748271	K24TTM#00015992	02.11.2024 *****	2000010795	0	513.384-
5108748279	K24TTM#00468147	02.11.2024 *****	2000010795	0	199.248-
5108748285	K24TTM#00468151	02.11.2024 *****	2000010795	0	160.380-
5108748299	K24TTM#00044753	02.11.2024 *****	2000010795	0	79.305-
5108748322	K24TTM#00017281	02.11.2024 *****	2000010795	0	180.128-
5108748352	K24TTM#00011546	02.11.2024 *****	2000010795	0	49.680-
5108748403	K24TTM#00044761	02.11.2024 *****	2000010795	0	158.611-
5108748406	K24TTM#00007047	02.11.2024 *****	2000010795	0	479.771-
5108748432	K24TTM#00015993	02.11.2024 *****	2000010795	0	579.051-
5108748452	K24TTM#00179037	02.11.2024 *****	2000010795	0	158.611-
5108748512	K24TTM#00468233	02.11.2024 *****	2000010795	0	240.570-
5108748529	K24TTM#00009706	02.11.2024 *****	2000010795	0	108.393-
5108748545	K24TTM#00179051	02.11.2024 *****	2000010795	0	281.202-
5108748548	K24TTM#00179052	02.11.2024 *****	2000010795	0	719.982-
5108748552	K24TTM#00032507	02.11.2024 *****	2000010795	0	119.943-
5108748592	K24TTM#00032510	02.11.2024 *****	2000010795	0	119.943-
5108748615	K24TTM#00015997	02.11.2024 *****	2000010795	0	259.433-
5108748631	K24TTM#00179062	02.11.2024 *****	2000010795	0	294.082-
5108748632	K24TTM#00009601	02.11.2024 *****	2000010795	0	160.380-
5108748653	K24TTM#00018824	02.11.2024 *****	2000010795	0	80.190-
5108748660	K24TTM#00032513	02.11.2024 *****	2000010795	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108748689	K24TTM#00468295	02.11.2024 *****	2000010795	0	239.885-
5108748703	K24TTM#00468301	02.11.2024 *****	2000010795	0	160.380-
5108748704	K24TTM#00468302	02.11.2024 *****	2000010795	0	240.570-
5108748755	K24TTM#00044776	02.11.2024 *****	2000010795	0	119.943-
5108748790	K24TTM#00015999	02.11.2024 *****	2000010795	0	911.376-
5108748791	K24TTM#00179081	02.11.2024 *****	2000010795	0	79.305-
5108748854	K24TTM#00468360	02.11.2024 *****	2000010795	0	438.605-
5108748856	K24TTM#00017290	02.11.2024 *****	2000010795	0	119.943-
5108748975	K24TTM#00468408	02.11.2024 *****	2000010795	0	339.245-
5108748995	K24TTM#00023497	02.11.2024 *****	2000010795	0	134.387-
5108748997	K24TTM#00016002	02.11.2024 *****	2000010795	0	439.133-
5108749005	K24TTM#00468424	02.11.2024 *****	2000010795	0	393.822-
5108749113	K24TTM#00179118	02.11.2024 *****	2000010795	0	2.245.992-
5108749125	K24TTM#00016003	02.11.2024 *****	2000010795	0	240.028-
5108749191	K24TTM#00023854	02.11.2024 *****	2000010795	0	239.885-
5108749211	K24TTM#00023504	02.11.2024 *****	2000010795	0	552.053-
5108749243	K24TTM#00468535	02.11.2024 *****	2000010795	0	160.380-
5108749318	K24TTM#00468575	02.11.2024 *****	2000010795	0	216.786-
5108749319	K24TTM#00179137	02.11.2024 *****	2000010795	0	306.504-
5108749346	K24TTM#00468586	02.11.2024 *****	2000010795	0	119.943-
5108749376	K24TTM#00044791	02.11.2024 *****	2000010795	0	837.630-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108749397	K24TTM#00083041	02.11.2024 *****	2000010795	0	240.620-
5108749602	K24TTM#00005001	02.11.2024 *****	2000010795	0	359.828-
5108749759	K24TTM#00016010	02.11.2024 *****	2000010795	0	653.313-
5108749763	K24TTM#00468762	02.11.2024 *****	2000010795	0	306.504-
5108749769	K24TTM#00005333	02.11.2024 *****	2000010795	0	179.985-
5108749795	K24TTM#00018844	02.11.2024 *****	2000010795	0	108.393-
5108749802	K24TTM#00468782	02.11.2024 *****	2000010795	0	119.943-
5108749806	K24TTM#00016011	02.11.2024 *****	2000010795	0	119.943-
5108749840	K24TTM#00023517	02.11.2024 *****	2000010795	0	76.626-
5108749859	K24TTM#00179180	02.11.2024 *****	2000010795	0	239.885-
5108749885	K24TTM#00011134	02.11.2024 *****	2000010795	0	76.626-
5108749907	K24TTM#00468830	02.11.2024 *****	2000010795	0	240.570-
5108749938	K24TTM#00083078	02.11.2024 *****	2000010795	0	180.577-
5108749960	K24TTM#00468857	02.11.2024 *****	2000010795	0	119.943-
5108749963	K24TTM#00009723	02.11.2024 *****	2000010795	0	239.885-
5108750005	K24TTM#00003162	02.11.2024 *****	2000010795	0	49.680-
5108750009	K24TTM#00179197	02.11.2024 *****	2000010795	0	1.437.242-
5108750043	K24TTM#00027281	02.11.2024 *****	2000010795	0	119.943-
5108750095	K24TTM#00002869	02.11.2024 *****	2000010795	0	239.885-
5108750100	K24TTM#00468922	02.11.2024 *****	2000010795	0	119.943-
5108750124	K24TTM#00468934	02.11.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108750150	K24TTM#00011557	02.11.2024 *****	2000010795	0	153.557-
5108750170	K24TTM#00468953	02.11.2024 *****	2000010795	0	119.943-
5108750178	K24TTM#00083094	02.11.2024 *****	2000010795	0	119.943-
5108750185	K24TTM#00468960	02.11.2024 *****	2000010795	0	415.506-
5108750206	K24TTM#00032126	02.11.2024 *****	2000010795	0	389.610-
5108750215	K24TTM#00468974	02.11.2024 *****	2000010795	0	79.305-
5108750221	K24TTM#00083097	02.11.2024 *****	2000010795	0	120.085-
5108750223	K24TTM#00468975	02.11.2024 *****	2000010795	0	119.943-
5108750228	K24TTM#00032127	02.11.2024 *****	2000010795	0	240.570-
5108750265	K24TTM#00468993	02.11.2024 *****	2000010795	0	119.943-
5108750270	K24TTM#00016015	02.11.2024 *****	2000010795	0	433.572-
5108750311	K24TTM#00469019	02.11.2024 *****	2000010795	0	160.380-
5108750329	K24TTM#00083106	02.11.2024 *****	2000010795	0	158.611-
5108750415	K24TTM#00011530	02.11.2024 *****	2000010795	0	320.760-
5108750433	K24TTM#00083114	02.11.2024 *****	2000010795	0	158.073-
5108750435	K24TTM#00044835	02.11.2024 *****	2000010795	0	359.828-
5108750440	K24TTM#00083118	02.11.2024 *****	2000010795	0	119.943-
5108750457	K24TTM#00469067	02.11.2024 *****	2000010795	0	239.885-
5108750500	K24TTM#00083122	02.11.2024 *****	2000010795	0	54.197-
5108750547	K24TTM#00013925	02.11.2024 *****	2000010795	0	599.713-
5108750549	K24TTM#00469099	02.11.2024 *****	2000010795	0	637.325-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108750558	K24TTM#00469104	02.11.2024 *****	2000010795	0	359.828-
5108750564	K24TTM#00032551	02.11.2024 *****	2000010795	0	80.190-
5108750567	K24TTM#00023529	02.11.2024 *****	2000010795	0	119.943-
5108750586	K24TTM#00044841	02.11.2024 *****	2000010795	0	119.943-
5108750619	K24TTM#00023871	02.11.2024 *****	2000010795	0	359.828-
5108750636	K24TTM#00469132	02.11.2024 *****	2000010795	0	198.720-
5108750641	K24TTM#00032555	02.11.2024 *****	2000010795	0	239.885-
5108750654	K24TTM#00023875	02.11.2024 *****	2000010795	0	359.828-
5108750706	K24TTM#00179248	02.11.2024 *****	2000010795	0	359.828-
5108750725	K24TTM#00469159	02.11.2024 *****	2000010795	0	119.943-
5108750728	K24TTM#00083141	02.11.2024 *****	2000010795	0	49.680-
5108750758	K24TTM#00016019	02.11.2024 *****	2000010795	0	481.140-
5108750805	K24TTM#00469184	02.11.2024 *****	2000010795	0	80.190-
5108750878	K24TTM#00083164	02.11.2024 *****	2000010795	0	319.783-
5108750893	K24TTM#00469201	02.11.2024 *****	2000010795	0	237.916-
5108750922	K24TTM#00023881	02.11.2024 *****	2000010795	0	479.771-
5108750934	K24TTM#00469219	02.11.2024 *****	2000010795	0	239.885-
5108750936	K24TTM#00083171	02.11.2024 *****	2000010795	0	49.680-
5108750945	K24TTM#00469225	02.11.2024 *****	2000010795	0	119.943-
5108751043	K24TTM#00011573	02.11.2024 *****	2000010795	0	293.345-
5108757493	K24TTM#00001865	03.11.2024 *****	2000010795	0	1.174.262-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108757495	K24TTM#00469297	03.11.2024 *****	2000010795	0	134.387-
5108757560	K24TTM#00016026	03.11.2024 *****	2000010795	0	79.305-
5108757582	K24TTM#00009621	03.11.2024 *****	2000010795	0	119.943-
5108757612	K24TTM#00179301	03.11.2024 *****	2000010795	0	139.348-
5108757680	K24TTM#00469361	03.11.2024 *****	2000010795	0	160.380-
5108757684	K24TTM#00002909	03.11.2024 *****	2000010795	0	300.070-
5108757705	K24TTM#00017313	03.11.2024 *****	2000010795	0	239.885-
5108757709	K24TTM#00017314	03.11.2024 *****	2000010795	0	239.885-
5108757784	K24TTM#00002957	03.11.2024 *****	2000010795	0	119.943-
5108757797	K24TTM#00469400	03.11.2024 *****	2000010795	0	319.191-
5108757802	K24TTM#00023549	03.11.2024 *****	2000010795	0	158.611-
5108757811	K24TTM#00016029	03.11.2024 *****	2000010795	0	760.093-
5108757836	K24TTM#00023899	03.11.2024 *****	2000010795	0	119.943-
5108757840	K24TTM#00469415	03.11.2024 *****	2000010795	0	942.823-
5108757892	K24TTM#00469432	03.11.2024 *****	2000010795	0	289.565-
5108757916	K24TTM#00012672	03.11.2024 *****	2000010795	0	469.800-
5108757942	K24TTM#00002073	03.11.2024 *****	2000010795	0	119.943-
5108758079	K24TTM#00001295	03.11.2024 *****	2000010795	0	440.018-
5108758105	K24TTM#00469472	03.11.2024 *****	2000010795	0	279.558-
5108758146	K24TTM#00469482	03.11.2024 *****	2000010795	0	229.878-
5108758153	K24TTM#00023558	03.11.2024 *****	2000010795	0	839.598-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108758189	K24TTM#00023559	03.11.2024 *****	2000010795	0	119.943-
5108758212	K24TTM#00005011	03.11.2024 *****	2000010795	0	119.943-
5108758293	K24TTM#00083227	03.11.2024 *****	2000010795	0	361.603-
5108758314	K24TTM#00005012	03.11.2024 *****	2000010795	0	320.760-
5108758350	K24TTM#00032589	03.11.2024 *****	2000010795	0	108.393-
5108758379	K24TTM#00011158	03.11.2024 *****	2000010795	0	634.444-
5108758381	K24TTM#00083230	03.11.2024 *****	2000010795	0	158.611-
5108758425	K24TTM#00023914	03.11.2024 *****	2000010795	0	359.970-
5108758450	K24TTM#00083241	03.11.2024 *****	2000010795	0	49.680-
5108758478	K24TTM#00017323	03.11.2024 *****	2000010795	0	359.828-
5108758533	K24TTM#00006202	03.11.2024 *****	2000010795	0	119.943-
5108758586	K24TTM#00044929	03.11.2024 *****	2000010795	0	80.190-
5108758590	K24TTM#00032593	03.11.2024 *****	2000010795	0	54.197-
5108758611	K24TTM#00469587	03.11.2024 *****	2000010795	0	276.759-
5108758635	K24TTM#00044933	03.11.2024 *****	2000010795	0	129.870-
5108758658	K24TTM#00083268	03.11.2024 *****	2000010795	0	54.197-
5108758667	K24TTM#00032165	03.11.2024 *****	2000010795	0	119.943-
5108758668	K24TTM#00006885	03.11.2024 *****	2000010795	0	162.590-
5108758678	K24TTM#00011166	03.11.2024 *****	2000010795	0	119.943-
5108758680	K24TTM#00469604	03.11.2024 *****	2000010795	0	119.943-
5108758747	K24TTM#00083274	03.11.2024 *****	2000010795	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108758775	K24TTM#00044943	03.11.2024 *****	2000010795	0	320.075-
5108758810	K24TTM#00009748	03.11.2024 *****	2000010795	0	79.305-
5108758817	K24TTM#00083280	03.11.2024 *****	2000010795	0	49.680-
5108758818	K24TTM#00179379	03.11.2024 *****	2000010795	0	239.885-
5108758821	K24TTM#00002429	03.11.2024 *****	2000010795	0	400.950-
5108758845	K24TTM#00469662	03.11.2024 *****	2000010795	0	469.763-
5108758893	K24TTM#00005344	03.11.2024 *****	2000010795	0	179.985-
5108758902	K24TTM#00009056	03.11.2024 *****	2000010795	0	76.626-
5108758904	K24TTM#00469681	03.11.2024 *****	2000010795	0	160.380-
5108758907	K24TTM#00009057	03.11.2024 *****	2000010795	0	320.760-
5108758934	K24TTM#00012679	03.11.2024 *****	2000010795	0	239.885-
5108759165	K24TTM#00009640	03.11.2024 *****	2000010795	0	54.197-
5108759167	K24TTM#00009641	03.11.2024 *****	2000010795	0	396.527-
5108759201	K24TTM#00023578	03.11.2024 *****	2000010795	0	153.252-
5108759205	K24TTM#00023579	03.11.2024 *****	2000010795	0	119.943-
5108759206	K24TTM#00083314	03.11.2024 *****	2000010795	0	54.197-
5108759214	K24TTM#00013938	03.11.2024 *****	2000010795	0	160.380-
5108759240	K24TTM#00023580	03.11.2024 *****	2000010795	0	479.771-
5108759260	K24TTM#00469820	03.11.2024 *****	2000010795	0	99.360-
5108759269	K24TTM#00016039	03.11.2024 *****	2000010795	0	1.335.172-
5108759291	K24TTM#00179409	03.11.2024 *****	2000010795	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108759302	K24TTM#00004744	03.11.2024 *****	2000010795	0	239.885-
5108759447	K24TTM#00007073	03.11.2024 *****	2000010795	0	119.943-
5108759475	K24TTM#00469907	03.11.2024 *****	2000010795	0	239.885-
5108759522	K24TTM#00032190	03.11.2024 *****	2000010795	0	479.771-
5108759546	K24TTM#00009754	03.11.2024 *****	2000010795	0	359.828-
5108759562	K24TTM#00002756	03.11.2024 *****	2000010795	0	54.197-
5108759568	K24TTM#00002757	03.11.2024 *****	2000010795	0	479.913-
5108759618	K24TTM#00469959	03.11.2024 *****	2000010795	0	119.943-
5108759630	K24TTM#00469965	03.11.2024 *****	2000010795	0	54.197-
5108759633	K24TTM#00061380	03.11.2024 *****	2000010795	0	76.626-
5108759650	K24TTM#00012701	03.11.2024 *****	2000010795	0	248.400-
5108759662	K24TTM#00469971	03.11.2024 *****	2000010795	0	239.885-
5108759675	K24TTM#00032643	03.11.2024 *****	2000010795	0	514.137-
5108759799	K24TTM#00470020	03.11.2024 *****	2000010795	0	119.943-
5108759831	K24TTM#00470036	03.11.2024 *****	2000010795	0	368.343-
5108759840	K24TTM#00027334	03.11.2024 *****	2000010795	0	239.885-
5108759869	K24TTM#00179472	03.11.2024 *****	2000010795	0	880.036-
5108759964	K24TTM#00016042	03.11.2024 *****	2000010795	0	119.943-
5108760016	K24TTM#00083360	03.11.2024 *****	2000010795	0	54.197-
5108760039	K24TTM#00179488	03.11.2024 *****	2000010795	0	240.170-
5108760044	K24TTM#00470109	03.11.2024 *****	2000010795	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108760059	K24TTM#00470113	03.11.2024 *****	2000010795	0	390.258-
5108760144	K24TTM#00012710	03.11.2024 *****	2000010795	0	99.360-
5108760235	K24TTM#00470157	03.11.2024 *****	2000010795	0	119.943-
5108760252	K24TTM#00023596	03.11.2024 *****	2000010795	0	445.497-
5108760281	K24TTM#00023597	03.11.2024 *****	2000010795	0	433.715-
5108760339	K24TTM#00179518	03.11.2024 *****	2000010795	0	599.713-
5108760357	K24TTM#00045021	03.11.2024 *****	2000010795	0	153.252-
5108788768	K24TTM#00061413	04.11.2024 *****	2000010795	0	320.075-
5108788812	K24TTM#00018894	04.11.2024 *****	2000010795	0	447.120-
5108788912	K24TTM#00032225	04.11.2024 *****	2000010795	0	191.907-
5108789052	K24TTM#00470306	04.11.2024 *****	2000010795	0	150.150-
5108789070	K24TTM#00027351	04.11.2024 *****	2000010795	0	401.652-
5108789073	K24TTM#00470316	04.11.2024 *****	2000010795	0	383.815-
5108789074	K24TTM#00045045	04.11.2024 *****	2000010795	0	191.907-
5108789119	K24TTM#00023968	04.11.2024 *****	2000010795	0	60.043-
5108789150	K24TTM#00009553	04.11.2024 *****	2000010795	0	314.607-
5108789167	K24TTM#00013952	04.11.2024 *****	2000010795	0	95.954-
5108789178	K24TTM#00179581	04.11.2024 *****	2000010795	0	245.367-
5108789256	K24TTM#00179590	04.11.2024 *****	2000010795	0	601.491-
5108789308	K24TTM#00023976	04.11.2024 *****	2000010795	0	383.815-
5108789329	K24TTM#00470411	04.11.2024 *****	2000010795	0	408.694-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108789333	K24TTM#00470413	04.11.2024 *****	2000010795	0	95.954-
5108789402	K24TTM#00032237	04.11.2024 *****	2000010795	0	383.815-
5108789410	K24TTM#00470443	04.11.2024 *****	2000010795	0	456.853-
5108789423	K24TTM#00017366	04.11.2024 *****	2000010795	0	713.749-
5108789562	K24TTM#00083426	04.11.2024 *****	2000010795	0	162.590-
5108789642	K24TTM#00017372	04.11.2024 *****	2000010795	0	216.039-
5108789647	K24TTM#00045058	04.11.2024 *****	2000010795	0	145.634-
5108789663	K24TTM#00004618	04.11.2024 *****	2000010795	0	54.197-
5108789678	K24TTM#00023981	04.11.2024 *****	2000010795	0	95.954-
5108789715	K24TTM#00179660	04.11.2024 *****	2000010795	0	1.099.818-
5108789758	K24TTM#00470593	04.11.2024 *****	2000010795	0	49.680-
5108789768	K24TTM#00470598	04.11.2024 *****	2000010795	0	240.570-
5108789776	K24TTM#00018906	04.11.2024 *****	2000010795	0	49.680-
5108789843	K24TTM#00470633	04.11.2024 *****	2000010795	0	76.626-
5108789852	K24TTM#00027366	04.11.2024 *****	2000010795	0	60.043-
5108789859	K24TTM#00179674	04.11.2024 *****	2000010795	0	1.614.564-
5108789917	K24TTM#00032256	04.11.2024 *****	2000010795	0	158.611-
5108789922	K24TTM#00032257	04.11.2024 *****	2000010795	0	95.954-
5108789939	K24TTM#00032258	04.11.2024 *****	2000010795	0	79.305-
5108789948	K24TTM#00179686	04.11.2024 *****	2000010795	0	383.815-
5108789992	K24TTM#00470694	04.11.2024 *****	2000010795	0	254.565-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108789999	K24TTM#00470699	04.11.2024 *****	2000010795	0	95.954-
5108790004	K24TTM#00470702	04.11.2024 *****	2000010795	0	95.954-
5108790026	K24TTM#00009564	04.11.2024 *****	2000010795	0	463.120-
5108790054	K24TTM#00470721	04.11.2024 *****	2000010795	0	160.380-
5108790066	K24TTM#00470729	04.11.2024 *****	2000010795	0	79.305-
5108790146	K24TTM#00032730	04.11.2024 *****	2000010795	0	801.900-
5108790181	K24TTM#00470786	04.11.2024 *****	2000010795	0	191.907-
5108790198	K24TTM#00470792	04.11.2024 *****	2000010795	0	80.190-
5108790214	K24TTM#00179722	04.11.2024 *****	2000010795	0	935.978-
5108790219	K24TTM#00013971	04.11.2024 *****	2000010795	0	203.068-
5108790229	K24TTM#00010716	04.11.2024 *****	2000010795	0	572.671-
5108790270	K24TTM#00179732	04.11.2024 *****	2000010795	0	268.773-
5108790302	K24TTM#00179738	04.11.2024 *****	2000010795	0	383.815-
5108790307	K24TTM#00007087	04.11.2024 *****	2000010795	0	108.393-
5108790310	K24TTM#00004562	04.11.2024 *****	2000010795	0	575.722-
5108790325	K24TTM#00007791	04.11.2024 *****	2000010795	0	79.305-
5108790330	K24TTM#00007792	04.11.2024 *****	2000010795	0	241.069-
5108790346	K24TTM#00470851	04.11.2024 *****	2000010795	0	95.954-
5108790404	K24TTM#00470880	04.11.2024 *****	2000010795	0	443.502-
5108790504	K24TTM#00013976	04.11.2024 *****	2000010795	0	95.954-
5108790547	K24TTM#00470936	04.11.2024 *****	2000010795	0	416.714-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108790582	K24TTM#00179779	04.11.2024 *****	2000010795	0	191.907-
5108790595	K24TTM#00470961	04.11.2024 *****	2000010795	0	49.680-
5108790623	K24TTM#00005031	04.11.2024 *****	2000010795	0	95.954-
5108790632	K24TTM#00470977	04.11.2024 *****	2000010795	0	505.224-
5108790634	K24TTM#00179783	04.11.2024 *****	2000010795	0	191.907-
5108790650	K24TTM#00179786	04.11.2024 *****	2000010795	0	1.016.158-
5108790654	K24TTM#00470984	04.11.2024 *****	2000010795	0	99.360-
5108790657	K24TTM#00032274	04.11.2024 *****	2000010795	0	80.190-
5108790684	K24TTM#00471000	04.11.2024 *****	2000010795	0	95.954-
5108790686	K24TTM#00471002	04.11.2024 *****	2000010795	0	685.089-
5108790716	K24TTM#00012750	04.11.2024 *****	2000010795	0	79.305-
5108790734	K24TTM#00083475	04.11.2024 *****	2000010795	0	54.197-
5108790769	K24TTM#00471040	04.11.2024 *****	2000010795	0	383.815-
5108790800	K24TTM#00471054	04.11.2024 *****	2000010795	0	317.222-
5108790805	K24TTM#00471056	04.11.2024 *****	2000010795	0	824.928-
5108790809	K24TTM#00012754	04.11.2024 *****	2000010795	0	559.958-
5108790815	K24TTM#00471057	04.11.2024 *****	2000010795	0	287.861-
5108790826	K24TTM#00179811	04.11.2024 *****	2000010795	0	526.662-
5108790831	K24TTM#00471062	04.11.2024 *****	2000010795	0	745.091-
5108790859	K24TTM#00471072	04.11.2024 *****	2000010795	0	54.197-
5108790879	K24TTM#00179817	04.11.2024 *****	2000010795	0	978.260-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108790895	K24TTM#00032747	04.11.2024 *****	2000010795	0	120.085-
5108790911	K24TTM#00023632	04.11.2024 *****	2000010795	0	198.720-
5108790917	K24TTM#00179822	04.11.2024 *****	2000010795	0	287.861-
5108791036	K24TTM#00471140	04.11.2024 *****	2000010795	0	145.634-
5108791045	K24TTM#00471145	04.11.2024 *****	2000010795	0	49.680-
5108791076	K24TTM#00002962	04.11.2024 *****	2000010795	0	60.043-
5108791141	K24TTM#00179858	04.11.2024 *****	2000010795	0	489.196-
5108791198	K24TTM#00471208	04.11.2024 *****	2000010795	0	383.815-
5108791213	K24TTM#00471212	04.11.2024 *****	2000010795	0	671.676-
5108791228	K24TTM#00010812	04.11.2024 *****	2000010795	0	95.954-
5108791264	K24TTM#00179878	04.11.2024 *****	2000010795	0	521.923-
5108791280	K24TTM#00471242	04.11.2024 *****	2000010795	0	95.954-
5108791293	K24TTM#00471251	04.11.2024 *****	2000010795	0	362.958-
5108791339	K24TTM#00179891	04.11.2024 *****	2000010795	0	606.447-
5108791364	K24TTM#00017394	04.11.2024 *****	2000010795	0	709.224-
5108791376	K24TTM#00471286	04.11.2024 *****	2000010795	0	532.170-
5108791390	K24TTM#00179897	04.11.2024 *****	2000010795	0	240.170-
5108791430	K24TTM#00471309	04.11.2024 *****	2000010795	0	561.330-
5108791469	K24TTM#00018944	04.11.2024 *****	2000010795	0	99.360-
5108791480	K24TTM#00471331	04.11.2024 *****	2000010795	0	145.634-
5108791483	K24TTM#00023639	04.11.2024 *****	2000010795	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108791498	K24TTM#00004760	04.11.2024 *****	2000010795	0	99.360-
5108791508	K24TTM#00471342	04.11.2024 *****	2000010795	0	312.740-
5108791705	K24TTM#00010720	04.11.2024 *****	2000010795	0	767.629-
5108791762	K24TTM#00012764	04.11.2024 *****	2000010795	0	191.907-
5108791768	K24TTM#00471407	04.11.2024 *****	2000010795	0	95.954-
5108791852	K24TTM#00083530	04.11.2024 *****	2000010795	0	785.346-
5108791856	K24TTM#00083531	04.11.2024 *****	2000010795	0	76.626-
5108791860	K24TTM#00045129	04.11.2024 *****	2000010795	0	687.217-
5108792134	K24TTM#00471535	04.11.2024 *****	2000010795	0	191.907-
5108792139	K24TTM#00471540	04.11.2024 *****	2000010795	0	95.954-
5108792142	K24TTM#00471542	04.11.2024 *****	2000010795	0	317.196-
5108792148	K24TTM#00006901	04.11.2024 *****	2000010795	0	240.570-
5108792157	K24TTM#00004624	04.11.2024 *****	2000010795	0	80.190-
5108792160	K24TTM#00003953	04.11.2024 *****	2000010795	0	191.907-
5108792197	K24TTM#00003954	04.11.2024 *****	2000010795	0	95.954-
5108792297	K24TTM#00006135	04.11.2024 *****	2000010795	0	79.305-
5108792303	K24TTM#00471604	04.11.2024 *****	2000010795	0	320.760-
5108792386	K24TTM#00471635	04.11.2024 *****	2000010795	0	54.197-
5108792391	K24TTM#00002923	04.11.2024 *****	2000010795	0	311.993-
5108792404	K24TTM#00471641	04.11.2024 *****	2000010795	0	95.954-
5108792415	K24TTM#00471647	04.11.2024 *****	2000010795	0	191.907-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108792428	K24TTM#00002924	04.11.2024 *****	2000010795	0	191.907-
5108792458	K24TTM#00006903	04.11.2024 *****	2000010795	0	191.907-
5108792466	K24TTM#00032790	04.11.2024 *****	2000010795	0	79.305-
5108792494	K24TTM#00180012	04.11.2024 *****	2000010795	0	547.710-
5108792514	K24TTM#00006137	04.11.2024 *****	2000010795	0	95.954-
5108792516	K24TTM#00083559	04.11.2024 *****	2000010795	0	80.190-
5108792525	K24TTM#00045153	04.11.2024 *****	2000010795	0	54.197-
5108792567	K24TTM#00006138	04.11.2024 *****	2000010795	0	575.722-
5108792623	K24TTM#00471717	04.11.2024 *****	2000010795	0	79.305-
5108792731	K24TTM#00471751	04.11.2024 *****	2000010795	0	108.393-
5108792747	K24TTM#00032803	04.11.2024 *****	2000010795	0	76.626-
5108792765	K24TTM#00032804	04.11.2024 *****	2000010795	0	108.393-
5108792807	K24TTM#00471783	04.11.2024 *****	2000010795	0	364.487-
5108792860	K24TTM#00017410	04.11.2024 *****	2000010795	0	80.190-
5108792876	K24TTM#00016081	04.11.2024 *****	2000010795	0	99.360-
5108792878	K24TTM#00061574	04.11.2024 *****	2000010795	0	1.199.707-
5108792900	K24TTM#00471819	04.11.2024 *****	2000010795	0	198.720-
5108793084	K24TTM#00471891	04.11.2024 *****	2000010795	0	80.190-
5108793133	K24TTM#00471911	04.11.2024 *****	2000010795	0	383.815-
5108793148	K24TTM#00471915	04.11.2024 *****	2000010795	0	155.996-
5108793166	K24TTM#00045164	04.11.2024 *****	2000010795	0	159.495-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108793190	K24TTM#00083601	04.11.2024 *****	2000010795	0	172.580-
5108793199	K24TTM#00005037	04.11.2024 *****	2000010795	0	80.190-
5108793248	K24TTM#00471940	04.11.2024 *****	2000010795	0	700.039-
5108793266	K24TTM#00023667	04.11.2024 *****	2000010795	0	95.954-
5108793269	K24TTM#00017422	04.11.2024 *****	2000010795	0	246.339-
5108793276	K24TTM#00010646	04.11.2024 *****	2000010795	0	95.954-
5108793288	K24TTM#00083607	04.11.2024 *****	2000010795	0	160.380-
5108793333	K24TTM#00017425	04.11.2024 *****	2000010795	0	160.380-
5108793334	K24TTM#00003256	04.11.2024 *****	2000010795	0	120.085-
5108793338	K24TTM#00018972	04.11.2024 *****	2000010795	0	191.907-
5108793363	K24TTM#00010836	04.11.2024 *****	2000010795	0	575.722-
5108793367	K24TTM#00471990	04.11.2024 *****	2000010795	0	287.861-
5108793390	K24TTM#00472000	04.11.2024 *****	2000010795	0	155.996-
5108793393	K24TTM#00009587	04.11.2024 *****	2000010795	0	383.815-
5108793396	K24TTM#00018973	04.11.2024 *****	2000010795	0	158.611-
5108793399	K24TTM#00018974	04.11.2024 *****	2000010795	0	79.305-
5108793400	K24TTM#00472004	04.11.2024 *****	2000010795	0	120.085-
5108793401	K24TTM#00180075	04.11.2024 *****	2000010795	0	108.393-
5108793426	K24TTM#00010837	04.11.2024 *****	2000010795	0	95.954-
5108793446	K24TTM#00180077	04.11.2024 *****	2000010795	0	191.907-
5108793459	K24TTM#00011239	04.11.2024 *****	2000010795	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108793493	K24TTM#00472037	04.11.2024 *****	2000010795	0	191.907-
5108793502	K24TTM#00017427	04.11.2024 *****	2000010795	0	287.861-
5108793516	K24TTM#00180081	04.11.2024 *****	2000010795	0	635.700-
5108793541	K24TTM#00472052	04.11.2024 *****	2000010795	0	158.073-
5108793556	K24TTM#00032359	04.11.2024 *****	2000010795	0	312.747-
5108793577	K24TTM#00017428	04.11.2024 *****	2000010795	0	95.954-
5108793593	K24TTM#00083624	04.11.2024 *****	2000010795	0	126.306-
5108793633	K24TTM#00472085	04.11.2024 *****	2000010795	0	191.907-
5108793637	K24TTM#00009696	04.11.2024 *****	2000010795	0	569.172-
5108793652	K24TTM#00009594	04.11.2024 *****	2000010795	0	120.534-
5108793693	K24TTM#00083631	04.11.2024 *****	2000010795	0	76.626-
5108793694	K24TTM#00083632	04.11.2024 *****	2000010795	0	191.907-
5108793700	K24TTM#00045176	04.11.2024 *****	2000010795	0	1.404.471-
5108793701	K24TTM#00180099	04.11.2024 *****	2000010795	0	320.215-
5108793727	K24TTM#00045178	04.11.2024 *****	2000010795	0	95.954-
5108793731	K24TTM#00472112	04.11.2024 *****	2000010795	0	542.426-
5108793759	K24TTM#00083637	04.11.2024 *****	2000010795	0	120.534-
5108793760	K24TTM#00045179	04.11.2024 *****	2000010795	0	575.722-
5108793763	K24TTM#00003602	04.11.2024 *****	2000010795	0	215.784-
5108793766	K24TTM#00472118	04.11.2024 *****	2000010795	0	575.722-
5108793769	K24TTM#00472119	04.11.2024 *****	2000010795	0	541.966-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108793806	K24TTM#00017202	04.11.2024 *****	2000010795	0	721.208-
5108793815	K24TTM#00032826	04.11.2024 *****	2000010795	0	240.570-
5108793820	K24TTM#00009787	04.11.2024 *****	2000010795	0	329.396-
5108793832	K24TTM#00023676	04.11.2024 *****	2000010795	0	291.267-
5108793880	K24TTM#00472150	04.11.2024 *****	2000010795	0	95.954-
5108793887	K24TTM#00083654	04.11.2024 *****	2000010795	0	60.043-
5108793889	K24TTM#00180117	04.11.2024 *****	2000010795	0	229.878-
5108793892	K24TTM#00083655	04.11.2024 *****	2000010795	0	54.197-
5108793955	K24TTM#00027447	04.11.2024 *****	2000010795	0	240.570-
5108793956	K24TTM#00083660	04.11.2024 *****	2000010795	0	229.878-
5108793966	K24TTM#00017433	04.11.2024 *****	2000010795	0	492.208-
5108794040	K24TTM#00023685	04.11.2024 *****	2000010795	0	149.040-
5108794067	K24TTM#00083671	04.11.2024 *****	2000010795	0	191.907-
5108794075	K24TTM#00180136	04.11.2024 *****	2000010795	0	287.861-
5108794093	K24TTM#00180138	04.11.2024 *****	2000010795	0	280.973-
5108794107	K24TTM#00018980	04.11.2024 *****	2000010795	0	191.907-
5108794111	K24TTM#00009599	04.11.2024 *****	2000010795	0	95.954-
5108794156	K24TTM#00010752	04.11.2024 *****	2000010795	0	364.487-
5108794157	K24TTM#00009788	04.11.2024 *****	2000010795	0	229.878-
5108794162	K24TTM#00472250	04.11.2024 *****	2000010795	0	79.305-
5108794173	K24TTM#00472253	04.11.2024 *****	2000010795	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108794205	K24TTM#00001878	04.11.2024 *****	2000010795	0	216.786-
5108794239	K24TTM#00472275	04.11.2024 *****	2000010795	0	176.144-
5108794248	K24TTM#00472279	04.11.2024 *****	2000010795	0	465.186-
5108794252	K24TTM#00023689	04.11.2024 *****	2000010795	0	95.954-
5108794253	K24TTM#00032373	04.11.2024 *****	2000010795	0	191.907-
5108794275	K24TTM#00007811	04.11.2024 *****	2000010795	0	95.954-
5108813967	K24TTM#00001328	05.11.2024 *****	2000010795	0	219.894-
5108814004	K24TTM#00003968	05.11.2024 *****	2000010795	0	120.534-
5108814022	K24TTM#00472326	05.11.2024 *****	2000010795	0	49.680-
5108814026	K24TTM#00472329	05.11.2024 *****	2000010795	0	200.894-
5108814084	K24TTM#00472353	05.11.2024 *****	2000010795	0	650.239-
5108814106	K24TTM#00023693	05.11.2024 *****	2000010795	0	255.449-
5108814146	K24TTM#00006908	05.11.2024 *****	2000010795	0	191.907-
5108814148	K24TTM#00017291	05.11.2024 *****	2000010795	0	60.043-
5108814159	K24TTM#00023696	05.11.2024 *****	2000010795	0	254.565-
5108814167	K24TTM#00012800	05.11.2024 *****	2000010795	0	298.080-
5108814174	K24TTM#00017439	05.11.2024 *****	2000010795	0	175.259-
5108814176	K24TTM#00017440	05.11.2024 *****	2000010795	0	95.954-
5108814188	K24TTM#00045210	05.11.2024 *****	2000010795	0	158.611-
5108814205	K24TTM#00472380	05.11.2024 *****	2000010795	0	300.300-
5108814278	K24TTM#00083708	05.11.2024 *****	2000010795	0	54.197-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108814391	K24TTM#00003186	05.11.2024 *****	2000010795	0	158.611-
5108814395	K24TTM#00472428	05.11.2024 *****	2000010795	0	606.597-
5108814416	K24TTM#00472435	05.11.2024 *****	2000010795	0	95.954-
5108814421	K24TTM#00472437	05.11.2024 *****	2000010795	0	383.815-
5108814440	K24TTM#00012806	05.11.2024 *****	2000010795	0	445.328-
5108814479	K24TTM#00009797	05.11.2024 *****	2000010795	0	175.259-
5108814486	K24TTM#00472461	05.11.2024 *****	2000010795	0	95.954-
5108814495	K24TTM#00032393	05.11.2024 *****	2000010795	0	49.680-
5108814525	K24TTM#00061762	05.11.2024 *****	2000010795	0	49.680-
5108814590	K24TTM#00472507	05.11.2024 *****	2000010795	0	479.768-
5108814595	K24TTM#00024174	05.11.2024 *****	2000010795	0	287.861-
5108814599	K24TTM#00005092	05.11.2024 *****	2000010795	0	481.140-
5108814604	K24TTM#00472512	05.11.2024 *****	2000010795	0	191.907-
5108814633	K24TTM#00027459	05.11.2024 *****	2000010795	0	99.360-
5108814647	K24TTM#00180327	05.11.2024 *****	2000010795	0	479.768-
5108814655	K24TTM#00061768	05.11.2024 *****	2000010795	0	469.258-
5108814667	K24TTM#00024175	05.11.2024 *****	2000010795	0	287.861-
5108814670	K24TTM#00032399	05.11.2024 *****	2000010795	0	95.954-
5108814731	K24TTM#00018996	05.11.2024 *****	2000010795	0	99.360-
5108814745	K24TTM#00018997	05.11.2024 *****	2000010795	0	333.870-
5108814806	K24TTM#00019000	05.11.2024 *****	2000010795	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108814829	K24TTM#00472598	05.11.2024 *****	2000010795	0	49.680-
5108814838	K24TTM#00472602	05.11.2024 *****	2000010795	0	325.832-
5108814865	K24TTM#00472615	05.11.2024 *****	2000010795	0	240.570-
5108814878	K24TTM#00011640	05.11.2024 *****	2000010795	0	95.954-
5108814926	K24TTM#00061777	05.11.2024 *****	2000010795	0	1.399.960-
5108814938	K24TTM#00472642	05.11.2024 *****	2000010795	0	383.815-
5108814944	K24TTM#00032875	05.11.2024 *****	2000010795	0	548.331-
5108814946	K24TTM#00032876	05.11.2024 *****	2000010795	0	158.611-
5108814956	K24TTM#00472649	05.11.2024 *****	2000010795	0	185.019-
5108814983	K24TTM#00000911	05.11.2024 *****	2000010795	0	191.907-
5108815004	K24TTM#00061779	05.11.2024 *****	2000010795	0	295.344-
5108815018	K24TTM#00027467	05.11.2024 *****	2000010795	0	162.590-
5108815043	K24TTM#00472684	05.11.2024 *****	2000010795	0	95.954-
5108815045	K24TTM#00027468	05.11.2024 *****	2000010795	0	271.213-
5108815061	K24TTM#00472694	05.11.2024 *****	2000010795	0	79.305-
5108815063	K24TTM#00023707	05.11.2024 *****	2000010795	0	95.954-
5108815092	K24TTM#00472707	05.11.2024 *****	2000010795	0	389.610-
5108815095	K24TTM#00083742	05.11.2024 *****	2000010795	0	145.634-
5108815100	K24TTM#00472708	05.11.2024 *****	2000010795	0	267.491-
5108815111	K24TTM#00000912	05.11.2024 *****	2000010795	0	287.861-
5108815122	K24TTM#00180383	05.11.2024 *****	2000010795	0	321.201-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108815135	K24TTM#00472723	05.11.2024 *****	2000010795	0	525.777-
5108815153	K24TTM#00004769	05.11.2024 *****	2000010795	0	153.252-
5108815155	K24TTM#00006911	05.11.2024 *****	2000010795	0	95.954-
5108815170	K24TTM#00472734	05.11.2024 *****	2000010795	0	287.861-
5108815215	K24TTM#00012833	05.11.2024 *****	2000010795	0	79.305-
5108815234	K24TTM#00472760	05.11.2024 *****	2000010795	0	270.983-
5108815256	K24TTM#00472768	05.11.2024 *****	2000010795	0	99.360-
5108815270	K24TTM#00472774	05.11.2024 *****	2000010795	0	256.334-
5108815301	K24TTM#00472785	05.11.2024 *****	2000010795	0	198.720-
5108815308	K24TTM#00472789	05.11.2024 *****	2000010795	0	95.954-
5108815310	K24TTM#00014044	05.11.2024 *****	2000010795	0	287.861-
5108815318	K24TTM#00472794	05.11.2024 *****	2000010795	0	321.201-
5108815351	K24TTM#00472808	05.11.2024 *****	2000010795	0	191.907-
5108815364	K24TTM#00023718	05.11.2024 *****	2000010795	0	160.380-
5108815374	K24TTM#00045256	05.11.2024 *****	2000010795	0	484.812-
5108815376	K24TTM#00472819	05.11.2024 *****	2000010795	0	191.907-
5108815402	K24TTM#00061803	05.11.2024 *****	2000010795	0	613.016-
5108815441	K24TTM#00012834	05.11.2024 *****	2000010795	0	95.954-
5108815445	K24TTM#00472839	05.11.2024 *****	2000010795	0	160.380-
5108815449	K24TTM#00083756	05.11.2024 *****	2000010795	0	191.907-
5108815467	K24TTM#00032893	05.11.2024 *****	2000010795	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108815496	K24TTM#00032422	05.11.2024 *****	2000010795	0	95.954-
5108815506	K24TTM#00180434	05.11.2024 *****	2000010795	0	410.990-
5108815528	K24TTM#00472873	05.11.2024 *****	2000010795	0	176.144-
5108815545	K24TTM#00010765	05.11.2024 *****	2000010795	0	1.527.898-
5108815546	K24TTM#00010766	05.11.2024 *****	2000010795	0	1.699.593-
5108815583	K24TTM#00472891	05.11.2024 *****	2000010795	0	49.680-
5108815590	K24TTM#00083764	05.11.2024 *****	2000010795	0	76.626-
5108815599	K24TTM#00472896	05.11.2024 *****	2000010795	0	191.907-
5108815629	K24TTM#00010859	05.11.2024 *****	2000010795	0	624.385-
5108815647	K24TTM#00061810	05.11.2024 *****	2000010795	0	120.085-
5108815747	K24TTM#00472959	05.11.2024 *****	2000010795	0	191.907-
5108815749	K24TTM#00472960	05.11.2024 *****	2000010795	0	54.197-
5108815758	K24TTM#00019024	05.11.2024 *****	2000010795	0	808.529-
5108815803	K24TTM#00472981	05.11.2024 *****	2000010795	0	95.954-
5108815815	K24TTM#00014049	05.11.2024 *****	2000010795	0	320.760-
5108815816	K24TTM#00180470	05.11.2024 *****	2000010795	0	287.861-
5108815823	K24TTM#00012841	05.11.2024 *****	2000010795	0	547.336-
5108815825	K24TTM#00180472	05.11.2024 *****	2000010795	0	516.252-
5108815828	K24TTM#00472990	05.11.2024 *****	2000010795	0	629.969-
5108815872	K24TTM#00006262	05.11.2024 *****	2000010795	0	79.305-
5108815873	K24TTM#00004581	05.11.2024 *****	2000010795	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108815880	K24TTM#00473006	05.11.2024 *****	2000010795	0	108.393-
5108815883	K24TTM#00007131	05.11.2024 *****	2000010795	0	191.907-
5108815890	K24TTM#00473008	05.11.2024 *****	2000010795	0	436.901-
5108815944	K24TTM#00000913	05.11.2024 *****	2000010795	0	240.570-
5108815952	K24TTM#00024204	05.11.2024 *****	2000010795	0	108.393-
5108815960	K24TTM#00180492	05.11.2024 *****	2000010795	0	1.714.869-
5108815971	K24TTM#00473033	05.11.2024 *****	2000010795	0	342.058-
5108815995	K24TTM#00032445	05.11.2024 *****	2000010795	0	317.222-
5108816007	K24TTM#00473050	05.11.2024 *****	2000010795	0	95.954-
5108816020	K24TTM#00061829	05.11.2024 *****	2000010795	0	779.334-
5108816039	K24TTM#00023732	05.11.2024 *****	2000010795	0	95.954-
5108816080	K24TTM#00032449	05.11.2024 *****	2000010795	0	80.190-
5108816106	K24TTM#00004770	05.11.2024 *****	2000010795	0	95.954-
5108816111	K24TTM#00473081	05.11.2024 *****	2000010795	0	95.954-
5108816118	K24TTM#00003971	05.11.2024 *****	2000010795	0	160.380-
5108816120	K24TTM#00003972	05.11.2024 *****	2000010795	0	287.861-
5108816134	K24TTM#00032453	05.11.2024 *****	2000010795	0	95.954-
5108816155	K24TTM#00012853	05.11.2024 *****	2000010795	0	270.983-
5108816164	K24TTM#00024209	05.11.2024 *****	2000010795	0	191.907-
5108816165	K24TTM#00473101	05.11.2024 *****	2000010795	0	469.800-
5108816181	K24TTM#00180518	05.11.2024 *****	2000010795	0	695.807-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108816186	K24TTM#00473107	05.11.2024 *****	2000010795	0	1.285.536-
5108816206	K24TTM#00019027	05.11.2024 *****	2000010795	0	176.144-
5108816209	K24TTM#00473114	05.11.2024 *****	2000010795	0	160.380-
5108816236	K24TTM#00017317	05.11.2024 *****	2000010795	0	463.120-
5108816253	K24TTM#00027490	05.11.2024 *****	2000010795	0	49.680-
5108816272	K24TTM#00473135	05.11.2024 *****	2000010795	0	95.954-
5108816309	K24TTM#00023741	05.11.2024 *****	2000010795	0	237.916-
5108816311	K24TTM#00083794	05.11.2024 *****	2000010795	0	153.252-
5108816327	K24TTM#00009800	05.11.2024 *****	2000010795	0	287.861-
5108816331	K24TTM#00003267	05.11.2024 *****	2000010795	0	360.256-
5108816368	K24TTM#00009619	05.11.2024 *****	2000010795	0	191.907-
5108816376	K24TTM#00473171	05.11.2024 *****	2000010795	0	763.421-
5108816377	K24TTM#00045292	05.11.2024 *****	2000010795	0	240.570-
5108816422	K24TTM#00061844	05.11.2024 *****	2000010795	0	580.633-
5108816456	K24TTM#00180547	05.11.2024 *****	2000010795	0	271.213-
5108816457	K24TTM#00473203	05.11.2024 *****	2000010795	0	95.954-
5108816496	K24TTM#00180551	05.11.2024 *****	2000010795	0	80.190-
5108816572	K24TTM#00061855	05.11.2024 *****	2000010795	0	150.150-
5108816573	K24TTM#00473253	05.11.2024 *****	2000010795	0	240.570-
5108816588	K24TTM#00473257	05.11.2024 *****	2000010795	0	99.360-
5108816589	K24TTM#00473258	05.11.2024 *****	2000010795	0	325.179-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108816604	K24TTM#00011637	05.11.2024 *****	2000010795	0	79.305-
5108816606	K24TTM#00012856	05.11.2024 *****	2000010795	0	95.954-
5108816625	K24TTM#00473271	05.11.2024 *****	2000010795	0	160.380-
5108816704	K24TTM#00473305	05.11.2024 *****	2000010795	0	229.878-
5108816713	K24TTM#00009723	05.11.2024 *****	2000010795	0	383.815-
5108816718	K24TTM#00014054	05.11.2024 *****	2000010795	0	842.045-
5108816783	K24TTM#00180578	05.11.2024 *****	2000010795	0	846.935-
5108816809	K24TTM#00180581	05.11.2024 *****	2000010795	0	648.864-
5108816848	K24TTM#00003974	05.11.2024 *****	2000010795	0	99.360-
5108816949	K24TTM#00023755	05.11.2024 *****	2000010795	0	160.380-
5108817018	K24TTM#00010684	05.11.2024 *****	2000010795	0	383.815-
5108817036	K24TTM#00014059	05.11.2024 *****	2000010795	0	464.005-
5108817051	K24TTM#00473431	05.11.2024 *****	2000010795	0	191.907-
5108817057	K24TTM#00032927	05.11.2024 *****	2000010795	0	79.305-
5108817083	K24TTM#00009808	05.11.2024 *****	2000010795	0	191.907-
5108817103	K24TTM#00061881	05.11.2024 *****	2000010795	0	95.954-
5108817116	K24TTM#00473451	05.11.2024 *****	2000010795	0	207.753-
5108817126	K24TTM#00180612	05.11.2024 *****	2000010795	0	406.904-
5108817131	K24TTM#00017332	05.11.2024 *****	2000010795	0	149.040-
5108817139	K24TTM#00032929	05.11.2024 *****	2000010795	0	76.626-
5108817157	K24TTM#00473468	05.11.2024 *****	2000010795	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108817158	K24TTM#00032930	05.11.2024 *****	2000010795	0	54.197-
5108817162	K24TTM#00045319	05.11.2024 *****	2000010795	0	1.047.993-
5108817226	K24TTM#00083844	05.11.2024 *****	2000010795	0	108.393-
5108817240	K24TTM#00473503	05.11.2024 *****	2000010795	0	80.190-
5108817266	K24TTM#00083847	05.11.2024 *****	2000010795	0	49.680-
5108817292	K24TTM#00473524	05.11.2024 *****	2000010795	0	160.380-
5108817354	K24TTM#00032498	05.11.2024 *****	2000010795	0	383.815-
5108817394	K24TTM#00005053	05.11.2024 *****	2000010795	0	95.954-
5108817412	K24TTM#00045330	05.11.2024 *****	2000010795	0	95.954-
5108817493	K24TTM#00180638	05.11.2024 *****	2000010795	0	1.180.805-
5108817496	K24TTM#00180639	05.11.2024 *****	2000010795	0	1.180.805-
5108817517	K24TTM#00004650	05.11.2024 *****	2000010795	0	383.815-
5108817520	K24TTM#00473625	05.11.2024 *****	2000010795	0	632.215-
5108817525	K24TTM#00473628	05.11.2024 *****	2000010795	0	103.877-
5108817530	K24TTM#00003611	05.11.2024 *****	2000010795	0	95.954-
5108817534	K24TTM#00003657	05.11.2024 *****	2000010795	0	95.954-
5108817577	K24TTM#00003612	05.11.2024 *****	2000010795	0	191.907-
5108817588	K24TTM#00473658	05.11.2024 *****	2000010795	0	49.680-
5108817602	K24TTM#00473661	05.11.2024 *****	2000010795	0	240.570-
5108817619	K24TTM#00083869	05.11.2024 *****	2000010795	0	317.695-
5108817627	K24TTM#00473669	05.11.2024 *****	2000010795	0	95.954-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108817677	K24TTM#00473689	05.11.2024 *****	2000010795	0	519.480-
5108817680	K24TTM#00024243	05.11.2024 *****	2000010795	0	60.043-
5108817795	K24TTM#00473742	05.11.2024 *****	2000010795	0	95.954-
5108817814	K24TTM#00473749	05.11.2024 *****	2000010795	0	198.720-
5108817822	K24TTM#00473752	05.11.2024 *****	2000010795	0	383.815-
5108817831	K24TTM#00083883	05.11.2024 *****	2000010795	0	95.954-
5108817888	K24TTM#00473774	05.11.2024 *****	2000010795	0	383.815-
5108817902	K24TTM#00083886	05.11.2024 *****	2000010795	0	80.190-
5108817906	K24TTM#00045361	05.11.2024 *****	2000010795	0	240.570-
5108817938	K24TTM#00009742	05.11.2024 *****	2000010795	0	108.393-
5108817939	K24TTM#00011310	05.11.2024 *****	2000010795	0	162.590-
5108817947	K24TTM#00001895	05.11.2024 *****	2000010795	0	95.954-
5108817954	K24TTM#00010790	05.11.2024 *****	2000010795	0	95.954-
5108817961	K24TTM#00019044	05.11.2024 *****	2000010795	0	986.418-
5108817991	K24TTM#00473814	05.11.2024 *****	2000010795	0	95.954-
5108818010	K24TTM#00473821	05.11.2024 *****	2000010795	0	60.043-
5108818025	K24TTM#00473825	05.11.2024 *****	2000010795	0	99.360-
5108818034	K24TTM#00473828	05.11.2024 *****	2000010795	0	95.954-
5108818040	K24TTM#00005124	05.11.2024 *****	2000010795	0	120.085-
5108818042	K24TTM#00032520	05.11.2024 *****	2000010795	0	383.815-
5108818043	K24TTM#00010890	05.11.2024 *****	2000010795	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108818084	K24TTM#00010892	05.11.2024 *****	2000010795	0	99.360-
5108818130	K24TTM#00014073	05.11.2024 *****	2000010795	0	443.857-
5108818141	K24TTM#00473863	05.11.2024 *****	2000010795	0	296.976-
5108818154	K24TTM#00032958	05.11.2024 *****	2000010795	0	95.954-
5108818179	K24TTM#00010893	05.11.2024 *****	2000010795	0	104.112-
5108818186	K24TTM#00473886	05.11.2024 *****	2000010795	0	95.954-
5108818201	K24TTM#00004589	05.11.2024 *****	2000010795	0	99.360-
5108818282	K24TTM#00473921	05.11.2024 *****	2000010795	0	383.815-
5108818293	K24TTM#00473924	05.11.2024 *****	2000010795	0	320.893-
5108818310	K24TTM#00024260	05.11.2024 *****	2000010795	0	160.380-
5108818319	K24TTM#00473932	05.11.2024 *****	2000010795	0	271.213-
5108818328	K24TTM#00473937	05.11.2024 *****	2000010795	0	80.190-
5108818339	K24TTM#00003984	05.11.2024 *****	2000010795	0	49.680-
5108818340	K24TTM#00019052	05.11.2024 *****	2000010795	0	270.983-
5108818347	K24TTM#00009748	05.11.2024 *****	2000010795	0	49.680-
5108818365	K24TTM#00473951	05.11.2024 *****	2000010795	0	191.907-
5108818366	K24TTM#00045383	05.11.2024 *****	2000010795	0	191.907-
5108818369	K24TTM#00045384	05.11.2024 *****	2000010795	0	259.740-
5108818384	K24TTM#00017492	05.11.2024 *****	2000010795	0	95.954-
5108818393	K24TTM#00045386	05.11.2024 *****	2000010795	0	80.190-
5108818408	K24TTM#00473972	05.11.2024 *****	2000010795	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108818427	K24TTM#00027537	05.11.2024 *****	2000010795	0	309.420-
5108818435	K24TTM#00473978	05.11.2024 *****	2000010795	0	351.403-
5108818470	K24TTM#00473988	05.11.2024 *****	2000010795	0	54.197-
5108818478	K24TTM#00023781	05.11.2024 *****	2000010795	0	95.954-
5108818617	K24TTM#00474035	05.11.2024 *****	2000010795	0	150.150-
5108818634	K24TTM#00017499	05.11.2024 *****	2000010795	0	367.167-
5108818670	K24TTM#00180745	05.11.2024 *****	2000010795	0	79.305-
5108818707	K24TTM#00083942	05.11.2024 *****	2000010795	0	216.039-
5108818777	K24TTM#00011656	05.11.2024 *****	2000010795	0	340.429-
5108818792	K24TTM#00032975	05.11.2024 *****	2000010795	0	54.197-
5108818841	K24TTM#00007143	05.11.2024 *****	2000010795	0	240.170-
5108818889	K24TTM#00083958	05.11.2024 *****	2000010795	0	80.190-
5108818894	K24TTM#00474122	05.11.2024 *****	2000010795	0	287.861-
5108818912	K24TTM#00045401	05.11.2024 *****	2000010795	0	149.040-
5108818932	K24TTM#00083961	05.11.2024 *****	2000010795	0	54.197-
5108818944	K24TTM#00083962	05.11.2024 *****	2000010795	0	235.237-
5108818945	K24TTM#00003669	05.11.2024 *****	2000010795	0	95.954-
5108818946	K24TTM#00083963	05.11.2024 *****	2000010795	0	120.534-
5108818947	K24TTM#00083964	05.11.2024 *****	2000010795	0	153.252-
5108843932	K24TTM#00045410	06.11.2024 *****	2000010795	0	120.534-
5108843960	K24TTM#00012895	06.11.2024 *****	2000010795	0	429.153-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108844003	K24TTM#00083989	06.11.2024 *****	2000010795	0	103.877-
5108844034	K24TTM#00016170	06.11.2024 *****	2000010795	0	361.603-
5108844035	K24TTM#00474235	06.11.2024 *****	2000010795	0	400.950-
5108844040	K24TTM#00005056	06.11.2024 *****	2000010795	0	191.907-
5108844151	K24TTM#00084003	06.11.2024 *****	2000010795	0	120.085-
5108844165	K24TTM#00084005	06.11.2024 *****	2000010795	0	95.954-
5108844176	K24TTM#00474279	06.11.2024 *****	2000010795	0	60.043-
5108844186	K24TTM#00474281	06.11.2024 *****	2000010795	0	162.590-
5108844323	K24TTM#00032555	06.11.2024 *****	2000010795	0	149.040-
5108844326	K24TTM#00474317	06.11.2024 *****	2000010795	0	252.612-
5108844512	K24TTM#00474357	06.11.2024 *****	2000010795	0	149.040-
5108844515	K24TTM#00017370	06.11.2024 *****	2000010795	0	239.685-
5108844524	K24TTM#00009644	06.11.2024 *****	2000010795	0	342.058-
5108844554	K24TTM#00045430	06.11.2024 *****	2000010795	0	129.870-
5108844658	K24TTM#00180858	06.11.2024 *****	2000010795	0	738.466-
5108844671	K24TTM#00180860	06.11.2024 *****	2000010795	0	429.824-
5108844713	K24TTM#00474424	06.11.2024 *****	2000010795	0	160.380-
5108844715	K24TTM#00474425	06.11.2024 *****	2000010795	0	80.190-
5108844717	K24TTM#00474427	06.11.2024 *****	2000010795	0	476.222-
5108844728	K24TTM#00045433	06.11.2024 *****	2000010795	0	95.954-
5108844744	K24TTM#00002104	06.11.2024 *****	2000010795	0	191.907-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108844759	K24TTM#00045436	06.11.2024 *****	2000010795	0	753.452-
5108844789	K24TTM#00180880	06.11.2024 *****	2000010795	0	367.167-
5108844847	K24TTM#00180891	06.11.2024 *****	2000010795	0	191.907-
5108844879	K24TTM#00180896	06.11.2024 *****	2000010795	0	1.033.084-
5108844925	K24TTM#00061986	06.11.2024 *****	2000010795	0	435.067-
5108844964	K24TTM#00017529	06.11.2024 *****	2000010795	0	95.954-
5108845020	K24TTM#00474568	06.11.2024 *****	2000010795	0	447.120-
5108845064	K24TTM#00061999	06.11.2024 *****	2000010795	0	577.349-
5108845080	K24TTM#00002892	06.11.2024 *****	2000010795	0	287.861-
5108845163	K24TTM#00180936	06.11.2024 *****	2000010795	0	479.768-
5108845233	K24TTM#00180951	06.11.2024 *****	2000010795	0	463.120-
5108845284	K24TTM#00474683	06.11.2024 *****	2000010795	0	95.954-
5108845302	K24TTM#00062016	06.11.2024 *****	2000010795	0	200.275-
5108845372	K24TTM#00180979	06.11.2024 *****	2000010795	0	553.580-
5108845398	K24TTM#00062021	06.11.2024 *****	2000010795	0	716.324-
5108845442	K24TTM#00023826	06.11.2024 *****	2000010795	0	108.393-
5108845473	K24TTM#00006932	06.11.2024 *****	2000010795	0	627.264-
5108845485	K24TTM#00023830	06.11.2024 *****	2000010795	0	79.305-
5108845555	K24TTM#00181011	06.11.2024 *****	2000010795	0	549.331-
5108845674	K24TTM#00014104	06.11.2024 *****	2000010795	0	95.954-
5108845694	K24TTM#00062040	06.11.2024 *****	2000010795	0	145.634-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108845749	K24TTM#00062045	06.11.2024 *****	2000010795	0	80.190-
5108845756	K24TTM#00474847	06.11.2024 *****	2000010795	0	191.907-
5108845759	K24TTM#00474850	06.11.2024 *****	2000010795	0	521.424-
5108845774	K24TTM#00012918	06.11.2024 *****	2000010795	0	325.179-
5108845777	K24TTM#00474856	06.11.2024 *****	2000010795	0	95.954-
5108845797	K24TTM#00032604	06.11.2024 *****	2000010795	0	95.954-
5108845803	K24TTM#00474870	06.11.2024 *****	2000010795	0	216.488-
5108845814	K24TTM#00010819	06.11.2024 *****	2000010795	0	95.954-
5108845944	K24TTM#00181063	06.11.2024 *****	2000010795	0	957.111-
5108845947	K24TTM#00181064	06.11.2024 *****	2000010795	0	473.945-
5108845980	K24TTM#00181071	06.11.2024 *****	2000010795	0	509.129-
5108846020	K24TTM#00062055	06.11.2024 *****	2000010795	0	1.240.002-
5108846029	K24TTM#00004662	06.11.2024 *****	2000010795	0	95.954-
5108846034	K24TTM#00474964	06.11.2024 *****	2000010795	0	95.954-
5108846062	K24TTM#00181082	06.11.2024 *****	2000010795	0	374.585-
5108846064	K24TTM#00181083	06.11.2024 *****	2000010795	0	60.043-
5108846081	K24TTM#00002785	06.11.2024 *****	2000010795	0	95.954-
5108846089	K24TTM#00474986	06.11.2024 *****	2000010795	0	149.040-
5108846105	K24TTM#00474993	06.11.2024 *****	2000010795	0	120.085-
5108846140	K24TTM#00181092	06.11.2024 *****	2000010795	0	1.325.090-
5108846187	K24TTM#00181102	06.11.2024 *****	2000010795	0	1.288.017-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108846209	K24TTM#00084071	06.11.2024 *****	2000010795	0	80.190-
5108846246	K24TTM#00475049	06.11.2024 *****	2000010795	0	287.861-
5108846258	K24TTM#00062068	06.11.2024 *****	2000010795	0	249.955-
5108846308	K24TTM#00004665	06.11.2024 *****	2000010795	0	79.305-
5108846369	K24TTM#00475102	06.11.2024 *****	2000010795	0	191.907-
5108846384	K24TTM#00084080	06.11.2024 *****	2000010795	0	197.160-
5108846386	K24TTM#00475108	06.11.2024 *****	2000010795	0	159.495-
5108846410	K24TTM#00024324	06.11.2024 *****	2000010795	0	259.433-
5108846444	K24TTM#00016189	06.11.2024 *****	2000010795	0	54.197-
5108846461	K24TTM#00004666	06.11.2024 *****	2000010795	0	95.954-
5108846533	K24TTM#00181140	06.11.2024 *****	2000010795	0	320.760-
5108846539	K24TTM#00181141	06.11.2024 *****	2000010795	0	659.831-
5108846571	K24TTM#00475178	06.11.2024 *****	2000010795	0	150.150-
5108846572	K24TTM#00004602	06.11.2024 *****	2000010795	0	801.900-
5108846575	K24TTM#00004603	06.11.2024 *****	2000010795	0	160.380-
5108846595	K24TTM#00181148	06.11.2024 *****	2000010795	0	237.006-
5108846598	K24TTM#00475186	06.11.2024 *****	2000010795	0	549.990-
5108846645	K24TTM#00002537	06.11.2024 *****	2000010795	0	320.760-
5108846653	K24TTM#00023876	06.11.2024 *****	2000010795	0	95.954-
5108846657	K24TTM#00475209	06.11.2024 *****	2000010795	0	95.954-
5108846670	K24TTM#00475214	06.11.2024 *****	2000010795	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108846698	K24TTM#00003282	06.11.2024 *****	2000010795	0	120.085-
5108846699	K24TTM#00475225	06.11.2024 *****	2000010795	0	99.360-
5108846780	K24TTM#00005141	06.11.2024 *****	2000010795	0	704.519-
5108846790	K24TTM#00011682	06.11.2024 *****	2000010795	0	80.190-
5108846793	K24TTM#00016194	06.11.2024 *****	2000010795	0	120.534-
5108846846	K24TTM#00024342	06.11.2024 *****	2000010795	0	120.085-
5108846872	K24TTM#00475282	06.11.2024 *****	2000010795	0	320.760-
5108846901	K24TTM#00475294	06.11.2024 *****	2000010795	0	383.815-
5108846921	K24TTM#00009661	06.11.2024 *****	2000010795	0	95.954-
5108846943	K24TTM#00475305	06.11.2024 *****	2000010795	0	479.768-
5108846952	K24TTM#00010825	06.11.2024 *****	2000010795	0	392.045-
5108846969	K24TTM#00084130	06.11.2024 *****	2000010795	0	120.534-
5108846974	K24TTM#00009854	06.11.2024 *****	2000010795	0	95.954-
5108846989	K24TTM#00003626	06.11.2024 *****	2000010795	0	60.043-
5108847008	K24TTM#00475318	06.11.2024 *****	2000010795	0	95.954-
5108847045	K24TTM#00019097	06.11.2024 *****	2000010795	0	54.197-
5108847048	K24TTM#00012930	06.11.2024 *****	2000010795	0	108.393-
5108847050	K24TTM#00084144	06.11.2024 *****	2000010795	0	162.590-
5108847051	K24TTM#00084145	06.11.2024 *****	2000010795	0	120.534-
5108847067	K24TTM#00084151	06.11.2024 *****	2000010795	0	54.197-
5108847118	K24TTM#00475338	06.11.2024 *****	2000010795	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108847167	K24TTM#00045496	06.11.2024 *****	2000010795	0	271.213-
5108847183	K24TTM#00084170	06.11.2024 *****	2000010795	0	54.197-
5108847214	K24TTM#00084177	06.11.2024 *****	2000010795	0	114.239-
5108847255	K24TTM#00045504	06.11.2024 *****	2000010795	0	1.464.731-
5108847260	K24TTM#00017559	06.11.2024 *****	2000010795	0	336.871-
5108847273	K24TTM#00475373	06.11.2024 *****	2000010795	0	95.954-
5108847287	K24TTM#00084186	06.11.2024 *****	2000010795	0	120.534-
5108847352	K24TTM#00002458	06.11.2024 *****	2000010795	0	320.760-
5108847390	K24TTM#00011684	06.11.2024 *****	2000010795	0	95.954-
5108865509	K24TTM#00001339	07.11.2024 *****	2000010795	0	400.950-
5108883828	K24TTM#00010935	07.11.2024 *****	2000010795	0	1.220.489-
5108883878	K24TTM#00012940	07.11.2024 *****	2000010795	0	207.449-
5108883885	K24TTM#00010937	07.11.2024 *****	2000010795	0	133.650-
5108883936	K24TTM#00009153	07.11.2024 *****	2000010795	0	374.112-
5108883957	K24TTM#00014131	07.11.2024 *****	2000010795	0	270.983-
5108883967	K24TTM#00019102	07.11.2024 *****	2000010795	0	943.922-
5108884092	K24TTM#00084216	07.11.2024 *****	2000010795	0	95.954-
5108884201	K24TTM#00475539	07.11.2024 *****	2000010795	0	337.541-
5108884227	K24TTM#00023908	07.11.2024 *****	2000010795	0	319.875-
5108884347	K24TTM#00003214	07.11.2024 *****	2000010795	0	198.720-
5108884375	K24TTM#00033073	07.11.2024 *****	2000010795	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108884376	K24TTM#00084228	07.11.2024 *****	2000010795	0	49.680-
5108884453	K24TTM#00181323	07.11.2024 *****	2000010795	0	509.129-
5108884509	K24TTM#00475616	07.11.2024 *****	2000010795	0	955.601-
5108884515	K24TTM#00181330	07.11.2024 *****	2000010795	0	1.338.483-
5108884525	K24TTM#00181331	07.11.2024 *****	2000010795	0	654.737-
5108884576	K24TTM#00010833	07.11.2024 *****	2000010795	0	540.631-
5108884600	K24TTM#00475648	07.11.2024 *****	2000010795	0	149.040-
5108884606	K24TTM#00009157	07.11.2024 *****	2000010795	0	54.197-
5108884611	K24TTM#00475650	07.11.2024 *****	2000010795	0	191.907-
5108884668	K24TTM#00475678	07.11.2024 *****	2000010795	0	272.097-
5108884767	K24TTM#00475725	07.11.2024 *****	2000010795	0	413.176-
5108884791	K24TTM#00475735	07.11.2024 *****	2000010795	0	207.753-
5108884833	K24TTM#00010834	07.11.2024 *****	2000010795	0	191.907-
5108884995	K24TTM#00475817	07.11.2024 *****	2000010795	0	287.861-
5108885037	K24TTM#00062148	07.11.2024 *****	2000010795	0	702.700-
5108885107	K24TTM#00475869	07.11.2024 *****	2000010795	0	133.502-
5108885137	K24TTM#00084264	07.11.2024 *****	2000010795	0	120.085-
5108885159	K24TTM#00475892	07.11.2024 *****	2000010795	0	422.248-
5108885192	K24TTM#00181415	07.11.2024 *****	2000010795	0	363.749-
5108885253	K24TTM#00475918	07.11.2024 *****	2000010795	0	1.622.214-
5108885263	K24TTM#00011705	07.11.2024 *****	2000010795	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108885299	K24TTM#00475939	07.11.2024 *****	2000010795	0	191.907-
5108885352	K24TTM#00181434	07.11.2024 *****	2000010795	0	271.213-
5108885373	K24TTM#00475968	07.11.2024 *****	2000010795	0	95.954-
5108885402	K24TTM#00475981	07.11.2024 *****	2000010795	0	108.393-
5108885413	K24TTM#00011364	07.11.2024 *****	2000010795	0	108.393-
5108885430	K24TTM#00009870	07.11.2024 *****	2000010795	0	575.722-
5108885458	K24TTM#00181452	07.11.2024 *****	2000010795	0	95.954-
5108885470	K24TTM#00476009	07.11.2024 *****	2000010795	0	54.197-
5108885497	K24TTM#00017418	07.11.2024 *****	2000010795	0	175.259-
5108885541	K24TTM#00181458	07.11.2024 *****	2000010795	0	76.626-
5108885557	K24TTM#00476050	07.11.2024 *****	2000010795	0	845.889-
5108885559	K24TTM#00476052	07.11.2024 *****	2000010795	0	241.587-
5108885618	K24TTM#00045582	07.11.2024 *****	2000010795	0	108.393-
5108885631	K24TTM#00181466	07.11.2024 *****	2000010795	0	556.319-
5108885686	K24TTM#00084295	07.11.2024 *****	2000010795	0	54.197-
5108885725	K24TTM#00024418	07.11.2024 *****	2000010795	0	383.815-
5108885766	K24TTM#00009681	07.11.2024 *****	2000010795	0	54.197-
5108885839	K24TTM#00006330	07.11.2024 *****	2000010795	0	270.983-
5108885896	K24TTM#00476181	07.11.2024 *****	2000010795	0	191.907-
5108885967	K24TTM#00476221	07.11.2024 *****	2000010795	0	229.230-
5108885975	K24TTM#00045587	07.11.2024 *****	2000010795	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108885986	K24TTM#00014157	07.11.2024 *****	2000010795	0	383.815-
5108886029	K24TTM#00045588	07.11.2024 *****	2000010795	0	216.786-
5108886116	K24TTM#00476275	07.11.2024 *****	2000010795	0	95.954-
5108886216	K24TTM#00012966	07.11.2024 *****	2000010795	0	258.763-
5108886247	K24TTM#00476327	07.11.2024 *****	2000010795	0	129.870-
5108886254	K24TTM#00033107	07.11.2024 *****	2000010795	0	79.305-
5108886279	K24TTM#00181529	07.11.2024 *****	2000010795	0	565.002-
5108886362	K24TTM#00010857	07.11.2024 *****	2000010795	0	1.055.490-
5108886485	K24TTM#00476429	07.11.2024 *****	2000010795	0	287.861-
5108886506	K24TTM#00009690	07.11.2024 *****	2000010795	0	150.150-
5108886525	K24TTM#00014166	07.11.2024 *****	2000010795	0	509.129-
5108886539	K24TTM#00476450	07.11.2024 *****	2000010795	0	375.089-
5108886616	K24TTM#00062229	07.11.2024 *****	2000010795	0	287.861-
5108886633	K24TTM#00476494	07.11.2024 *****	2000010795	0	162.590-
5108886638	K24TTM#00024441	07.11.2024 *****	2000010795	0	95.954-
5108886679	K24TTM#00032713	07.11.2024 *****	2000010795	0	191.907-
5108886681	K24TTM#00476514	07.11.2024 *****	2000010795	0	941.607-
5108886772	K24TTM#00032715	07.11.2024 *****	2000010795	0	246.104-
5108886789	K24TTM#00006957	07.11.2024 *****	2000010795	0	767.629-
5108886792	K24TTM#00476562	07.11.2024 *****	2000010795	0	191.907-
5108886847	K24TTM#00476592	07.11.2024 *****	2000010795	0	168.436-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108886913	K24TTM#00476618	07.11.2024 *****	2000010795	0	670.394-
5108886921	K24TTM#00181591	07.11.2024 *****	2000010795	0	1.631.512-
5108886926	K24TTM#00009164	07.11.2024 *****	2000010795	0	95.954-
5108886935	K24TTM#00476629	07.11.2024 *****	2000010795	0	191.907-
5108886962	K24TTM#00476641	07.11.2024 *****	2000010795	0	191.907-
5108886964	K24TTM#00476643	07.11.2024 *****	2000010795	0	367.167-
5108887005	K24TTM#00476662	07.11.2024 *****	2000010795	0	198.720-
5108887009	K24TTM#00476663	07.11.2024 *****	2000010795	0	198.720-
5108887066	K24TTM#00014173	07.11.2024 *****	2000010795	0	962.280-
5108887082	K24TTM#00006343	07.11.2024 *****	2000010795	0	95.954-
5108887093	K24TTM#00045607	07.11.2024 *****	2000010795	0	54.197-
5108887115	K24TTM#00181603	07.11.2024 *****	2000010795	0	95.954-
5108887130	K24TTM#00476713	07.11.2024 *****	2000010795	0	333.870-
5108887153	K24TTM#00476722	07.11.2024 *****	2000010795	0	160.380-
5108887183	K24TTM#00476731	07.11.2024 *****	2000010795	0	191.907-
5108887186	K24TTM#00476732	07.11.2024 *****	2000010795	0	276.081-
5108887189	K24TTM#00006344	07.11.2024 *****	2000010795	0	60.043-
5108887256	K24TTM#00011680	07.11.2024 *****	2000010795	0	191.907-
5108887259	K24TTM#00476763	07.11.2024 *****	2000010795	0	129.870-
5108887263	K24TTM#00476766	07.11.2024 *****	2000010795	0	287.861-
5108887361	K24TTM#00476800	07.11.2024 *****	2000010795	0	275.346-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108887391	K24TTM#00476812	07.11.2024 *****	2000010795	0	149.040-
5108887404	K24TTM#00476821	07.11.2024 *****	2000010795	0	79.305-
5108887413	K24TTM#00019136	07.11.2024 *****	2000010795	0	383.815-
5108887479	K24TTM#00006346	07.11.2024 *****	2000010795	0	241.069-
5108887495	K24TTM#00476855	07.11.2024 *****	2000010795	0	80.190-
5108887521	K24TTM#00084377	07.11.2024 *****	2000010795	0	172.580-
5108887523	K24TTM#00476859	07.11.2024 *****	2000010795	0	287.861-
5108887616	K24TTM#00476884	07.11.2024 *****	2000010795	0	287.861-
5108887658	K24TTM#00476898	07.11.2024 *****	2000010795	0	367.167-
5108887659	K24TTM#00476899	07.11.2024 *****	2000010795	0	191.907-
5108887677	K24TTM#00476904	07.11.2024 *****	2000010795	0	160.380-
5108887684	K24TTM#00023974	07.11.2024 *****	2000010795	0	160.380-
5108887697	K24TTM#00476912	07.11.2024 *****	2000010795	0	613.693-
5108887734	K24TTM#00476928	07.11.2024 *****	2000010795	0	191.907-
5108887737	K24TTM#00003641	07.11.2024 *****	2000010795	0	160.380-
5108887742	K24TTM#00019138	07.11.2024 *****	2000010795	0	383.815-
5108887754	K24TTM#00011004	07.11.2024 *****	2000010795	0	160.380-
5108887784	K24TTM#00181646	07.11.2024 *****	2000010795	0	815.753-
5108887785	K24TTM#00181647	07.11.2024 *****	2000010795	0	584.132-
5108887803	K24TTM#00084389	07.11.2024 *****	2000010795	0	241.069-
5108887804	K24TTM#00011379	07.11.2024 *****	2000010795	0	246.104-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108887847	K24TTM#00084393	07.11.2024 *****	2000010795	0	241.069-
5108887887	K24TTM#00010756	07.11.2024 *****	2000010795	0	240.570-
5108887915	K24TTM#00084396	07.11.2024 *****	2000010795	0	80.190-
5108887946	K24TTM#00003642	07.11.2024 *****	2000010795	0	175.259-
5108887995	K24TTM#00084404	07.11.2024 *****	2000010795	0	60.043-
5108888045	K24TTM#00024490	07.11.2024 *****	2000010795	0	479.768-
5108888070	K24TTM#00477025	07.11.2024 *****	2000010795	0	79.305-
5108888202	K24TTM#00011393	07.11.2024 *****	2000010795	0	467.189-
5108912554	K24TTM#00477075	08.11.2024 *****	2000010795	0	191.907-
5108912605	K24TTM#00477091	08.11.2024 *****	2000010795	0	99.360-
5108912614	K24TTM#00033189	08.11.2024 *****	2000010795	0	80.190-
5108912651	K24TTM#00006972	08.11.2024 *****	2000010795	0	54.197-
5108912722	K24TTM#00045661	08.11.2024 *****	2000010795	0	80.190-
5108912723	K24TTM#00017634	08.11.2024 *****	2000010795	0	76.626-
5108912817	K24TTM#00477141	08.11.2024 *****	2000010795	0	287.861-
5108912830	K24TTM#00014191	08.11.2024 *****	2000010795	0	99.360-
5108912843	K24TTM#00477153	08.11.2024 *****	2000010795	0	241.069-
5108912915	K24TTM#00027696	08.11.2024 *****	2000010795	0	287.861-
5108913003	K24TTM#00010878	08.11.2024 *****	2000010795	0	95.954-
5108913069	K24TTM#00001596	08.11.2024 *****	2000010795	0	158.611-
5108913071	K24TTM#00009811	08.11.2024 *****	2000010795	0	479.398-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108913175	K24TTM#00181793	08.11.2024 *****	2000010795	0	1.301.783-
5108913396	K24TTM#00017444	08.11.2024 *****	2000010795	0	440.848-
5108913439	K24TTM#00014197	08.11.2024 *****	2000010795	0	191.907-
5108913539	K24TTM#00011735	08.11.2024 *****	2000010795	0	191.907-
5108913542	K24TTM#00007191	08.11.2024 *****	2000010795	0	479.768-
5108913580	K24TTM#00477306	08.11.2024 *****	2000010795	0	80.190-
5108913604	K24TTM#00003644	08.11.2024 *****	2000010795	0	49.680-
5108913632	K24TTM#00033203	08.11.2024 *****	2000010795	0	149.040-
5108913635	K24TTM#00477319	08.11.2024 *****	2000010795	0	191.907-
5108913666	K24TTM#00017445	08.11.2024 *****	2000010795	0	813.639-
5108913698	K24TTM#00003646	08.11.2024 *****	2000010795	0	378.108-
5108913770	K24TTM#00181835	08.11.2024 *****	2000010795	0	390.627-
5108913831	K24TTM#00477366	08.11.2024 *****	2000010795	0	95.954-
5108913961	K24TTM#00017644	08.11.2024 *****	2000010795	0	207.684-
5108913965	K24TTM#00017450	08.11.2024 *****	2000010795	0	276.531-
5108914011	K24TTM#00181861	08.11.2024 *****	2000010795	0	114.239-
5108914030	K24TTM#00477410	08.11.2024 *****	2000010795	0	95.954-
5108914052	K24TTM#00017454	08.11.2024 *****	2000010795	0	199.391-
5108914090	K24TTM#00017455	08.11.2024 *****	2000010795	0	1.038.200-
5108914093	K24TTM#00033210	08.11.2024 *****	2000010795	0	99.360-
5108914108	K24TTM#00032763	08.11.2024 *****	2000010795	0	287.861-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108914112	K24TTM#00002110	08.11.2024 *****	2000010795	0	1.102.113-
5108914125	K24TTM#00032766	08.11.2024 *****	2000010795	0	162.590-
5108914186	K24TTM#00477471	08.11.2024 *****	2000010795	0	95.954-
5108914194	K24TTM#00027716	08.11.2024 *****	2000010795	0	383.815-
5108914249	K24TTM#00004632	08.11.2024 *****	2000010795	0	287.861-
5108914288	K24TTM#00477508	08.11.2024 *****	2000010795	0	95.954-
5108914296	K24TTM#00000917	08.11.2024 *****	2000010795	0	49.680-
5108914316	K24TTM#00477522	08.11.2024 *****	2000010795	0	295.974-
5108914354	K24TTM#00477534	08.11.2024 *****	2000010795	0	80.190-
5108914400	K24TTM#00011022	08.11.2024 *****	2000010795	0	162.590-
5108914419	K24TTM#00019164	08.11.2024 *****	2000010795	0	95.954-
5108914436	K24TTM#00477575	08.11.2024 *****	2000010795	0	60.043-
5108914464	K24TTM#00181916	08.11.2024 *****	2000010795	0	175.259-
5108914477	K24TTM#00017464	08.11.2024 *****	2000010795	0	821.232-
5108914479	K24TTM#00017650	08.11.2024 *****	2000010795	0	153.252-
5108914531	K24TTM#00004806	08.11.2024 *****	2000010795	0	479.768-
5108914559	K24TTM#00477615	08.11.2024 *****	2000010795	0	271.213-
5108914572	K24TTM#00181929	08.11.2024 *****	2000010795	0	722.636-
5108914603	K24TTM#00477636	08.11.2024 *****	2000010795	0	191.907-
5108914609	K24TTM#00017466	08.11.2024 *****	2000010795	0	99.360-
5108914620	K24TTM#00010887	08.11.2024 *****	2000010795	0	352.287-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108914646	K24TTM#00477652	08.11.2024 *****	2000010795	0	826.351-
5108914649	K24TTM#00477653	08.11.2024 *****	2000010795	0	80.190-
5108914658	K24TTM#00181940	08.11.2024 *****	2000010795	0	372.035-
5108914674	K24TTM#00477661	08.11.2024 *****	2000010795	0	108.393-
5108914737	K24TTM#00477691	08.11.2024 *****	2000010795	0	76.626-
5108914767	K24TTM#00017469	08.11.2024 *****	2000010795	0	176.144-
5108914803	K24TTM#00019167	08.11.2024 *****	2000010795	0	79.305-
5108914884	K24TTM#00017658	08.11.2024 *****	2000010795	0	49.680-
5108914937	K24TTM#00477763	08.11.2024 *****	2000010795	0	162.590-
5108914943	K24TTM#00477768	08.11.2024 *****	2000010795	0	1.084.221-
5108914949	K24TTM#00477772	08.11.2024 *****	2000010795	0	191.907-
5108914960	K24TTM#00016257	08.11.2024 *****	2000010795	0	229.878-
5108914962	K24TTM#00477779	08.11.2024 *****	2000010795	0	614.155-
5108914965	K24TTM#00477782	08.11.2024 *****	2000010795	0	191.907-
5108914970	K24TTM#00032776	08.11.2024 *****	2000010795	0	320.760-
5108914984	K24TTM#00017477	08.11.2024 *****	2000010795	0	249.520-
5108914993	K24TTM#00017478	08.11.2024 *****	2000010795	0	1.641.295-
5108914994	K24TTM#00477795	08.11.2024 *****	2000010795	0	318.213-
5108915031	K24TTM#00006367	08.11.2024 *****	2000010795	0	349.462-
5108915119	K24TTM#00003002	08.11.2024 *****	2000010795	0	312.740-
5108915129	K24TTM#00045711	08.11.2024 *****	2000010795	0	511.254-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108915198	K24TTM#00027733	08.11.2024 *****	2000010795	0	162.590-
5108915237	K24TTM#00084574	08.11.2024 *****	2000010795	0	95.954-
5108915264	K24TTM#00045715	08.11.2024 *****	2000010795	0	160.380-
5108915278	K24TTM#00005152	08.11.2024 *****	2000010795	0	829.219-
5108915370	K24TTM#00011700	08.11.2024 *****	2000010795	0	95.954-
5108915387	K24TTM#00013000	08.11.2024 *****	2000010795	0	270.983-
5108915397	K24TTM#00477962	08.11.2024 *****	2000010795	0	176.144-
5108915416	K24TTM#00024541	08.11.2024 *****	2000010795	0	199.840-
5108915428	K24TTM#00477975	08.11.2024 *****	2000010795	0	383.815-
5108915470	K24TTM#00017484	08.11.2024 *****	2000010795	0	406.401-
5108915522	K24TTM#00017667	08.11.2024 *****	2000010795	0	158.611-
5108915526	K24TTM#00016263	08.11.2024 *****	2000010795	0	120.085-
5108915529	K24TTM#00062432	08.11.2024 *****	2000010795	0	769.927-
5108915537	K24TTM#00010781	08.11.2024 *****	2000010795	0	95.954-
5108915557	K24TTM#00017486	08.11.2024 *****	2000010795	0	399.973-
5108915558	K24TTM#00032787	08.11.2024 *****	2000010795	0	95.954-
5108915581	K24TTM#00478033	08.11.2024 *****	2000010795	0	239.685-
5108915585	K24TTM#00478036	08.11.2024 *****	2000010795	0	95.954-
5108915616	K24TTM#00014208	08.11.2024 *****	2000010795	0	2.129.704-
5108915618	K24TTM#00032790	08.11.2024 *****	2000010795	0	95.954-
5108915620	K24TTM#00005077	08.11.2024 *****	2000010795	0	191.907-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108915622	K24TTM#00009919	08.11.2024 *****	2000010795	0	95.954-
5108915678	K24TTM#00084596	08.11.2024 *****	2000010795	0	234.699-
5108915728	K24TTM#00033263	08.11.2024 *****	2000010795	0	350.518-
5108915765	K24TTM#00017490	08.11.2024 *****	2000010795	0	863.476-
5108915814	K24TTM#00182042	08.11.2024 *****	2000010795	0	1.030.604-
5108915828	K24TTM#00478142	08.11.2024 *****	2000010795	0	95.954-
5108915882	K24TTM#00478164	08.11.2024 *****	2000010795	0	812.582-
5108915926	K24TTM#00032795	08.11.2024 *****	2000010795	0	272.097-
5108916004	K24TTM#00017493	08.11.2024 *****	2000010795	0	251.950-
5108916011	K24TTM#00478214	08.11.2024 *****	2000010795	0	287.861-
5108916028	K24TTM#00033271	08.11.2024 *****	2000010795	0	175.259-
5108916079	K24TTM#00478242	08.11.2024 *****	2000010795	0	79.305-
5108916086	K24TTM#00013004	08.11.2024 *****	2000010795	0	1.671.165-
5108916107	K24TTM#00478259	08.11.2024 *****	2000010795	0	191.907-
5108916113	K24TTM#00045753	08.11.2024 *****	2000010795	0	191.907-
5108916118	K24TTM#00017682	08.11.2024 *****	2000010795	0	95.954-
5108916139	K24TTM#00045756	08.11.2024 *****	2000010795	0	95.954-
5108916155	K24TTM#00032803	08.11.2024 *****	2000010795	0	160.380-
5108916183	K24TTM#00033277	08.11.2024 *****	2000010795	0	313.632-
5108916213	K24TTM#00017496	08.11.2024 *****	2000010795	0	345.159-
5108916227	K24TTM#00478306	08.11.2024 *****	2000010795	0	160.380-

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5108916230	K24TTM#00182075	08.11.2024 *****	2000010795	0	191.907-
5108916258	K24TTM#00017497	08.11.2024 *****	2000010795	0	533.965-
5108916285	K24TTM#00478326	08.11.2024 *****	2000010795	0	80.190-
5108916299	K24TTM#00478331	08.11.2024 *****	2000010795	0	95.954-
5108916340	K24TTM#00017499	08.11.2024 *****	2000010795	0	529.526-
5108916358	K24TTM#00478353	08.11.2024 *****	2000010795	0	76.626-
5108916366	K24TTM#00010906	08.11.2024 *****	2000010795	0	300.300-
5108916371	K24TTM#00019191	08.11.2024 *****	2000010795	0	80.190-
5108916416	K24TTM#00478379	08.11.2024 *****	2000010795	0	240.570-
5108916420	K24TTM#00478382	08.11.2024 *****	2000010795	0	287.861-
5108916425	K24TTM#00478385	08.11.2024 *****	2000010795	0	241.587-
5108916444	K24TTM#00004032	08.11.2024 *****	2000010795	0	95.954-
5108916529	K24TTM#00182106	08.11.2024 *****	2000010795	0	120.085-
5108916535	K24TTM#00478434	08.11.2024 *****	2000010795	0	162.590-
5108916588	K24TTM#00478448	08.11.2024 *****	2000010795	0	95.954-
5108916629	K24TTM#00013007	08.11.2024 *****	2000010795	0	95.954-
5108916633	K24TTM#00478459	08.11.2024 *****	2000010795	0	80.190-
5108916636	K24TTM#00004634	08.11.2024 *****	2000010795	0	107.892-
5108916649	K24TTM#00182112	08.11.2024 *****	2000010795	0	158.611-
5108916804	K24TTM#00478496	08.11.2024 *****	2000010795	0	337.541-
5108917023	K24TTM#00032821	08.11.2024 *****	2000010795	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108917060	K24TTM#00045783	08.11.2024 *****	2000010795	0	509.103-
5108917092	K24TTM#00006226	08.11.2024 *****	2000010795	0	158.611-
5108917125	K24TTM#00084669	08.11.2024 *****	2000010795	0	213.295-
5108917130	K24TTM#00009840	08.11.2024 *****	2000010795	0	191.907-
5108917146	K24TTM#00009842	08.11.2024 *****	2000010795	0	120.534-
5108917188	K24TTM#00045791	08.11.2024 *****	2000010795	0	481.140-
5108917240	K24TTM#00084689	08.11.2024 *****	2000010795	0	95.954-
5108917366	K24TTM#00011430	08.11.2024 *****	2000010795	0	180.128-
5108917408	K24TTM#00182183	08.11.2024 *****	2000010795	0	575.722-
5108917412	K24TTM#00182184	08.11.2024 *****	2000010795	0	863.411-
5108917413	K24TTM#00182185	08.11.2024 *****	2000010795	0	773.552-
5108939400	K24TTM#00478689	09.11.2024 *****	2000010795	0	108.629-
5108939424	K24TTM#00478695	09.11.2024 *****	2000010795	0	447.404-
5108939464	K24TTM#00004037	09.11.2024 *****	2000010795	0	162.590-
5108939473	K24TTM#00478707	09.11.2024 *****	2000010795	0	110.148-
5108939534	K24TTM#00027777	09.11.2024 *****	2000010795	0	76.626-
5108939578	K24TTM#00019206	09.11.2024 *****	2000010795	0	49.680-
5108939610	K24TTM#00478738	09.11.2024 *****	2000010795	0	1.001.719-
5108939650	K24TTM#00478753	09.11.2024 *****	2000010795	0	689.950-
5108939798	K24TTM#00017711	09.11.2024 *****	2000010795	0	80.190-
5108939799	K24TTM#00084733	09.11.2024 *****	2000010795	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108939807	K24TTM#00478818	09.11.2024 *****	2000010795	0	95.954-
5108939838	K24TTM#00032846	09.11.2024 *****	2000010795	0	409.586-
5108940008	K24TTM#00478863	09.11.2024 *****	2000010795	0	259.740-
5108940255	K24TTM#00182267	09.11.2024 *****	2000010795	0	240.570-
5108940321	K24TTM#00478935	09.11.2024 *****	2000010795	0	240.570-
5108940377	K24TTM#00478952	09.11.2024 *****	2000010795	0	526.221-
5108940402	K24TTM#00084762	09.11.2024 *****	2000010795	0	49.680-
5108940405	K24TTM#00084763	09.11.2024 *****	2000010795	0	54.197-
5108940437	K24TTM#00032857	09.11.2024 *****	2000010795	0	160.380-
5108940440	K24TTM#00017526	09.11.2024 *****	2000010795	0	328.511-
5108940444	K24TTM#00017527	09.11.2024 *****	2000010795	0	421.363-
5108940489	K24TTM#00478971	09.11.2024 *****	2000010795	0	160.380-
5108940644	K24TTM#00084777	09.11.2024 *****	2000010795	0	120.534-
5108940649	K24TTM#00084779	09.11.2024 *****	2000010795	0	76.626-
5108940652	K24TTM#00084780	09.11.2024 *****	2000010795	0	99.360-
5108940665	K24TTM#00045829	09.11.2024 *****	2000010795	0	287.861-
5108940696	K24TTM#00017716	09.11.2024 *****	2000010795	0	160.380-
5108940723	K24TTM#00479021	09.11.2024 *****	2000010795	0	287.861-
5108940735	K24TTM#00479027	09.11.2024 *****	2000010795	0	95.954-
5108940766	K24TTM#00182313	09.11.2024 *****	2000010795	0	120.085-
5108940798	K24TTM#00032868	09.11.2024 *****	2000010795	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108940847	K24TTM#00019216	09.11.2024 *****	2000010795	0	99.360-
5108940955	K24TTM#00084794	09.11.2024 *****	2000010795	0	160.380-
5108940967	K24TTM#00479129	09.11.2024 *****	2000010795	0	95.954-
5108940975	K24TTM#00479134	09.11.2024 *****	2000010795	0	95.954-
5108941012	K24TTM#00032876	09.11.2024 *****	2000010795	0	191.907-
5108941047	K24TTM#00010925	09.11.2024 *****	2000010795	0	95.954-
5108941059	K24TTM#00479178	09.11.2024 *****	2000010795	0	95.954-
5108941062	K24TTM#00479180	09.11.2024 *****	2000010795	0	191.907-
5108941106	K24TTM#00479199	09.11.2024 *****	2000010795	0	49.680-
5108941107	K24TTM#00002820	09.11.2024 *****	2000010795	0	95.954-
5108941183	K24TTM#00010800	09.11.2024 *****	2000010795	0	191.907-
5108941187	K24TTM#00010801	09.11.2024 *****	2000010795	0	287.861-
5108941228	K24TTM#00024623	09.11.2024 *****	2000010795	0	95.954-
5108941291	K24TTM#00479270	09.11.2024 *****	2000010795	0	191.907-
5108941408	K24TTM#00010803	09.11.2024 *****	2000010795	0	352.287-
5108941451	K24TTM#00017721	09.11.2024 *****	2000010795	0	149.040-
5108941452	K24TTM#00479329	09.11.2024 *****	2000010795	0	158.611-
5108941470	K24TTM#00182403	09.11.2024 *****	2000010795	0	216.786-
5108941477	K24TTM#00182405	09.11.2024 *****	2000010795	0	666.782-
5108941478	K24TTM#00479339	09.11.2024 *****	2000010795	0	79.305-
5108941495	K24TTM#00011779	09.11.2024 *****	2000010795	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108941509	K24TTM#00004823	09.11.2024 *****	2000010795	0	108.393-
5108941559	K24TTM#00479373	09.11.2024 *****	2000010795	0	150.150-
5108941561	K24TTM#00479374	09.11.2024 *****	2000010795	0	298.080-
5108941584	K24TTM#00033344	09.11.2024 *****	2000010795	0	191.907-
5108941611	K24TTM#00013023	09.11.2024 *****	2000010795	0	287.861-
5108941616	K24TTM#00084844	09.11.2024 *****	2000010795	0	241.069-
5108941657	K24TTM#00013024	09.11.2024 *****	2000010795	0	240.570-
5108941691	K24TTM#00182436	09.11.2024 *****	2000010795	0	438.011-
5108941700	K24TTM#00084848	09.11.2024 *****	2000010795	0	120.534-
5108941716	K24TTM#00016294	09.11.2024 *****	2000010795	0	153.252-
5108941767	K24TTM#00182443	09.11.2024 *****	2000010795	0	420.698-
5108941776	K24TTM#00479459	09.11.2024 *****	2000010795	0	270.983-
5108941798	K24TTM#00479468	09.11.2024 *****	2000010795	0	396.254-
5108941811	K24TTM#00017555	09.11.2024 *****	2000010795	0	240.570-
5108941822	K24TTM#00019229	09.11.2024 *****	2000010795	0	352.287-
5108941825	K24TTM#00010937	09.11.2024 *****	2000010795	0	596.970-
5108941826	K24TTM#00182450	09.11.2024 *****	2000010795	0	216.039-
5108941951	K24TTM#00062623	09.11.2024 *****	2000010795	0	2.020.567-
5108942053	K24TTM#00479557	09.11.2024 *****	2000010795	0	95.954-
5108942139	K24TTM#00479592	09.11.2024 *****	2000010795	0	60.043-
5108942201	K24TTM#00013032	09.11.2024 *****	2000010795	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108942202	K24TTM#00010943	09.11.2024 *****	2000010795	0	160.380-
5108942266	K24TTM#00017563	09.11.2024 *****	2000010795	0	389.836-
5108942308	K24TTM#00479662	09.11.2024 *****	2000010795	0	374.957-
5108942311	K24TTM#00007900	09.11.2024 *****	2000010795	0	158.611-
5108942327	K24TTM#00479671	09.11.2024 *****	2000010795	0	191.907-
5108942348	K24TTM#00009949	09.11.2024 *****	2000010795	0	49.680-
5108942365	K24TTM#00182496	09.11.2024 *****	2000010795	0	523.306-
5108942453	K24TTM#00062646	09.11.2024 *****	2000010795	0	120.085-
5108942476	K24TTM#00033363	09.11.2024 *****	2000010795	0	575.722-
5108942488	K24TTM#00479732	09.11.2024 *****	2000010795	0	99.360-
5108942506	K24TTM#00479744	09.11.2024 *****	2000010795	0	95.954-
5108942513	K24TTM#00479747	09.11.2024 *****	2000010795	0	306.504-
5108942541	K24TTM#00479757	09.11.2024 *****	2000010795	0	79.305-
5108942559	K24TTM#00479767	09.11.2024 *****	2000010795	0	76.626-
5108942606	K24TTM#00084928	09.11.2024 *****	2000010795	0	241.069-
5108942665	K24TTM#00032912	09.11.2024 *****	2000010795	0	1.005.476-
5108942666	K24TTM#00005505	09.11.2024 *****	2000010795	0	54.197-
5108942697	K24TTM#00479816	09.11.2024 *****	2000010795	0	354.809-
5108942700	K24TTM#00479818	09.11.2024 *****	2000010795	0	272.097-
5108942841	K24TTM#00479877	09.11.2024 *****	2000010795	0	95.954-
5108942842	K24TTM#00479878	09.11.2024 *****	2000010795	0	481.273-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108942850	K24TTM#00019243	09.11.2024 *****	2000010795	0	162.590-
5108942854	K24TTM#00479886	09.11.2024 *****	2000010795	0	251.885-
5108942875	K24TTM#00045881	09.11.2024 *****	2000010795	0	99.360-
5108942898	K24TTM#00017743	09.11.2024 *****	2000010795	0	80.190-
5108942904	K24TTM#00479910	09.11.2024 *****	2000010795	0	153.252-
5108942906	K24TTM#00084953	09.11.2024 *****	2000010795	0	54.197-
5108942920	K24TTM#00019244	09.11.2024 *****	2000010795	0	49.680-
5108942949	K24TTM#00019245	09.11.2024 *****	2000010795	0	95.954-
5108942973	K24TTM#00009872	09.11.2024 *****	2000010795	0	155.931-
5108942977	K24TTM#00479937	09.11.2024 *****	2000010795	0	95.954-
5108942979	K24TTM#00479938	09.11.2024 *****	2000010795	0	95.954-
5108943002	K24TTM#00024112	09.11.2024 *****	2000010795	0	95.954-
5108943008	K24TTM#00479946	09.11.2024 *****	2000010795	0	239.216-
5108943056	K24TTM#00001616	09.11.2024 *****	2000010795	0	191.907-
5108943074	K24TTM#00479967	09.11.2024 *****	2000010795	0	172.580-
5108943092	K24TTM#00011070	09.11.2024 *****	2000010795	0	158.611-
5108943099	K24TTM#00019246	09.11.2024 *****	2000010795	0	383.815-
5108943148	K24TTM#00045887	09.11.2024 *****	2000010795	0	383.815-
5108943159	K24TTM#00084999	09.11.2024 *****	2000010795	0	49.680-
5108943160	K24TTM#00085000	09.11.2024 *****	2000010795	0	553.511-
5108943168	K24TTM#00016306	09.11.2024 *****	2000010795	0	306.504-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108943170	K24TTM#00479993	09.11.2024 *****	2000010795	0	49.680-
5108943190	K24TTM#00085006	09.11.2024 *****	2000010795	0	95.954-
5108943247	K24TTM#00480013	09.11.2024 *****	2000010795	0	216.786-
5108943335	K24TTM#00013042	09.11.2024 *****	2000010795	0	60.043-
5108943336	K24TTM#00002548	09.11.2024 *****	2000010795	0	95.954-
5108943412	K24TTM#00033398	09.11.2024 *****	2000010795	0	80.190-
5108943424	K24TTM#00045903	09.11.2024 *****	2000010795	0	76.626-
5108943436	K24TTM#00009220	09.11.2024 *****	2000010795	0	60.043-
5108943437	K24TTM#00009221	09.11.2024 *****	2000010795	0	339.930-
5108943482	K24TTM#00182595	09.11.2024 *****	2000010795	0	463.120-
5108943521	K24TTM#00024118	09.11.2024 *****	2000010795	0	447.120-
5108943535	K24TTM#00002912	09.11.2024 *****	2000010795	0	320.760-
5108943557	K24TTM#00045915	09.11.2024 *****	2000010795	0	49.680-
5108943619	K24TTM#00085048	09.11.2024 *****	2000010795	0	848.575-
5108943672	K24TTM#00182611	09.11.2024 *****	2000010795	0	338.271-
5108943709	K24TTM#00007903	09.11.2024 *****	2000010795	0	410.990-
5108943710	K24TTM#00007904	09.11.2024 *****	2000010795	0	80.190-
5108943732	K24TTM#00016317	09.11.2024 *****	2000010795	0	237.916-
5108943737	K24TTM#00024121	09.11.2024 *****	2000010795	0	95.954-
5108957210	K24TTM#00045941	10.11.2024 *****	2000010795	0	630.681-
5108957214	K24TTM#00009788	10.11.2024 *****	2000010795	0	378.108-

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5108957216	K24TTM#00013051	10.11.2024 *****	2000010795	0	80.190-
5108957301	K24TTM#00006407	10.11.2024 *****	2000010795	0	80.190-
5108957336	K24TTM#00013053	10.11.2024 *****	2000010795	0	287.861-
5108957367	K24TTM#00024681	10.11.2024 *****	2000010795	0	418.044-
5108957383	K24TTM#00003676	10.11.2024 *****	2000010795	0	95.954-
5108957455	K24TTM#00480279	10.11.2024 *****	2000010795	0	158.611-
5108957470	K24TTM#00085075	10.11.2024 *****	2000010795	0	160.380-
5108957471	K24TTM#00009794	10.11.2024 *****	2000010795	0	216.786-
5108957554	K24TTM#00480312	10.11.2024 *****	2000010795	0	99.360-
5108957575	K24TTM#00085083	10.11.2024 *****	2000010795	0	54.197-
5108957623	K24TTM#00480334	10.11.2024 *****	2000010795	0	103.877-
5108957629	K24TTM#00032934	10.11.2024 *****	2000010795	0	95.954-
5108957638	K24TTM#00480343	10.11.2024 *****	2000010795	0	191.907-
5108957679	K24TTM#00480363	10.11.2024 *****	2000010795	0	49.680-
5108957703	K24TTM#00085098	10.11.2024 *****	2000010795	0	108.393-
5108957735	K24TTM#00480385	10.11.2024 *****	2000010795	0	80.190-
5108957835	K24TTM#00480427	10.11.2024 *****	2000010795	0	287.861-
5108957917	K24TTM#00024137	10.11.2024 *****	2000010795	0	95.954-
5108957928	K24TTM#00480459	10.11.2024 *****	2000010795	0	399.596-
5108957986	K24TTM#00480483	10.11.2024 *****	2000010795	0	80.190-
5108958024	K24TTM#00480492	10.11.2024 *****	2000010795	0	216.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108958071	K24TTM#00480500	10.11.2024 *****	2000010795	0	95.954-
5108958073	K24TTM#00480502	10.11.2024 *****	2000010795	0	54.197-
5108958076	K24TTM#00480505	10.11.2024 *****	2000010795	0	95.954-
5108958094	K24TTM#00085130	10.11.2024 *****	2000010795	0	160.380-
5108958103	K24TTM#00045957	10.11.2024 *****	2000010795	0	967.721-
5108958146	K24TTM#00480531	10.11.2024 *****	2000010795	0	1.014.643-
5108958160	K24TTM#00085133	10.11.2024 *****	2000010795	0	172.580-
5108958181	K24TTM#00045959	10.11.2024 *****	2000010795	0	241.069-
5108958189	K24TTM#00480545	10.11.2024 *****	2000010795	0	528.431-
5108958201	K24TTM#00085134	10.11.2024 *****	2000010795	0	108.393-
5108958221	K24TTM#00480558	10.11.2024 *****	2000010795	0	49.680-
5108958227	K24TTM#00182718	10.11.2024 *****	2000010795	0	95.954-
5108958276	K24TTM#00480578	10.11.2024 *****	2000010795	0	120.534-
5108958277	K24TTM#00017591	10.11.2024 *****	2000010795	0	191.907-
5108958281	K24TTM#00480582	10.11.2024 *****	2000010795	0	1.131.147-
5108958303	K24TTM#00480594	10.11.2024 *****	2000010795	0	95.954-
5108958358	K24TTM#00480617	10.11.2024 *****	2000010795	0	49.680-
5108958376	K24TTM#00024144	10.11.2024 *****	2000010795	0	79.305-
5108958404	K24TTM#00017784	10.11.2024 *****	2000010795	0	246.104-
5108958428	K24TTM#00033460	10.11.2024 *****	2000010795	0	76.626-
5108958555	K24TTM#00024149	10.11.2024 *****	2000010795	0	176.144-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108958560	K24TTM#00009878	10.11.2024 *****	2000010795	0	479.768-
5108958562	K24TTM#00182739	10.11.2024 *****	2000010795	0	49.680-
5108958571	K24TTM#00007251	10.11.2024 *****	2000010795	0	158.611-
5108958694	K24TTM#00480730	10.11.2024 *****	2000010795	0	345.159-
5108958704	K24TTM#00033466	10.11.2024 *****	2000010795	0	470.910-
5108958706	K24TTM#00182765	10.11.2024 *****	2000010795	0	539.321-
5108958726	K24TTM#00480743	10.11.2024 *****	2000010795	0	54.197-
5108958739	K24TTM#00182772	10.11.2024 *****	2000010795	0	336.124-
5108958761	K24TTM#00480756	10.11.2024 *****	2000010795	0	162.590-
5108958763	K24TTM#00017791	10.11.2024 *****	2000010795	0	99.360-
5108958925	K24TTM#00007263	10.11.2024 *****	2000010795	0	95.954-
5108958972	K24TTM#00027848	10.11.2024 *****	2000010795	0	191.907-
5108958980	K24TTM#00006414	10.11.2024 *****	2000010795	0	80.190-
5108958981	K24TTM#00085182	10.11.2024 *****	2000010795	0	219.894-
5108959061	K24TTM#00085194	10.11.2024 *****	2000010795	0	54.197-
5108959062	K24TTM#00024710	10.11.2024 *****	2000010795	0	358.002-
5108959118	K24TTM#00027852	10.11.2024 *****	2000010795	0	95.954-
5108959148	K24TTM#00011479	10.11.2024 *****	2000010795	0	95.954-
5108959149	K24TTM#00480879	10.11.2024 *****	2000010795	0	160.380-
5108959194	K24TTM#00480891	10.11.2024 *****	2000010795	0	244.994-
5108959213	K24TTM#00011751	10.11.2024 *****	2000010795	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108959244	K24TTM#00024164	10.11.2024 *****	2000010795	0	108.393-
5108959258	K24TTM#00033490	10.11.2024 *****	2000010795	0	108.393-
5108959330	K24TTM#00480927	10.11.2024 *****	2000010795	0	220.423-
5108959343	K24TTM#00009247	10.11.2024 *****	2000010795	0	120.534-
5108959359	K24TTM#00024718	10.11.2024 *****	2000010795	0	158.611-
5108959393	K24TTM#00011109	10.11.2024 *****	2000010795	0	481.140-
5108959486	K24TTM#00009993	10.11.2024 *****	2000010795	0	479.768-
5108959558	K24TTM#00480993	10.11.2024 *****	2000010795	0	320.760-
5108959598	K24TTM#00014278	10.11.2024 *****	2000010795	0	95.954-
5108959602	K24TTM#00046030	10.11.2024 *****	2000010795	0	175.259-
5108992185	K24TTM#00481062	11.11.2024 *****	2000010795	0	733.082-
5108992225	K24TTM#00013096	11.11.2024 *****	2000010795	0	298.080-
5108992254	K24TTM#00085252	11.11.2024 *****	2000010795	0	328.816-
5108992286	K24TTM#00017606	11.11.2024 *****	2000010795	0	777.987-
5108992300	K24TTM#00046042	11.11.2024 *****	2000010795	0	95.954-
5108992333	K24TTM#00481124	11.11.2024 *****	2000010795	0	79.305-
5108992470	K24TTM#00004043	11.11.2024 *****	2000010795	0	108.393-
5108992499	K24TTM#00182946	11.11.2024 *****	2000010795	0	383.815-
5108992501	K24TTM#00182947	11.11.2024 *****	2000010795	0	191.907-
5108992502	K24TTM#00032999	11.11.2024 *****	2000010795	0	198.720-
5108992512	K24TTM#00481188	11.11.2024 *****	2000010795	0	216.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108992519	K24TTM#00481192	11.11.2024 *****	2000010795	0	95.954-
5108992525	K24TTM#00027871	11.11.2024 *****	2000010795	0	287.861-
5108992585	K24TTM#00010973	11.11.2024 *****	2000010795	0	95.954-
5108992590	K24TTM#00027872	11.11.2024 *****	2000010795	0	191.907-
5108992622	K24TTM#00182951	11.11.2024 *****	2000010795	0	695.678-
5108992664	K24TTM#00481227	11.11.2024 *****	2000010795	0	175.259-
5108992819	K24TTM#00017807	11.11.2024 *****	2000010795	0	320.760-
5108992822	K24TTM#00004652	11.11.2024 *****	2000010795	0	801.900-
5108992832	K24TTM#00182966	11.11.2024 *****	2000010795	0	191.907-
5108992910	K24TTM#00004655	11.11.2024 *****	2000010795	0	95.954-
5108993042	K24TTM#00481301	11.11.2024 *****	2000010795	0	342.140-
5108993046	K24TTM#00182985	11.11.2024 *****	2000010795	0	246.104-
5108993097	K24TTM#00481314	11.11.2024 *****	2000010795	0	511.783-
5108993152	K24TTM#00004656	11.11.2024 *****	2000010795	0	486.000-
5108993257	K24TTM#00017821	11.11.2024 *****	2000010795	0	95.954-
5108993263	K24TTM#00183000	11.11.2024 *****	2000010795	0	95.954-
5108993441	K24TTM#00007275	11.11.2024 *****	2000010795	0	191.907-
5108993556	K24TTM#00183024	11.11.2024 *****	2000010795	0	150.150-
5108993585	K24TTM#00183027	11.11.2024 *****	2000010795	0	586.599-
5108993589	K24TTM#00183030	11.11.2024 *****	2000010795	0	95.954-
5108993621	K24TTM#00013105	11.11.2024 *****	2000010795	0	2.878.610-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108993629	K24TTM#00481420	11.11.2024 *****	2000010795	0	80.190-
5108993655	K24TTM#00002482	11.11.2024 *****	2000010795	0	95.954-
5108993672	K24TTM#00024207	11.11.2024 *****	2000010795	0	49.680-
5108993724	K24TTM#00183044	11.11.2024 *****	2000010795	0	1.073.350-
5108993728	K24TTM#00481454	11.11.2024 *****	2000010795	0	261.950-
5108993777	K24TTM#00481474	11.11.2024 *****	2000010795	0	350.518-
5108993788	K24TTM#00011487	11.11.2024 *****	2000010795	0	76.626-
5108993809	K24TTM#00481488	11.11.2024 *****	2000010795	0	160.380-
5108993811	K24TTM#00481489	11.11.2024 *****	2000010795	0	383.815-
5108993837	K24TTM#00014298	11.11.2024 *****	2000010795	0	95.954-
5108993886	K24TTM#00085305	11.11.2024 *****	2000010795	0	160.380-
5108993892	K24TTM#00481520	11.11.2024 *****	2000010795	0	103.877-
5108993906	K24TTM#00017834	11.11.2024 *****	2000010795	0	95.954-
5108993918	K24TTM#00046074	11.11.2024 *****	2000010795	0	312.740-
5108993926	K24TTM#00005090	11.11.2024 *****	2000010795	0	287.861-
5108993946	K24TTM#00481536	11.11.2024 *****	2000010795	0	49.680-
5108993958	K24TTM#00085311	11.11.2024 *****	2000010795	0	191.907-
5108993996	K24TTM#00183073	11.11.2024 *****	2000010795	0	191.907-
5108994016	K24TTM#00481562	11.11.2024 *****	2000010795	0	176.144-
5108994069	K24TTM#00046082	11.11.2024 *****	2000010795	0	80.190-
5108994127	K24TTM#00010982	11.11.2024 *****	2000010795	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108994134	K24TTM#00046083	11.11.2024 *****	2000010795	0	575.722-
5108994143	K24TTM#00004047	11.11.2024 *****	2000010795	0	95.954-
5108994171	K24TTM#00183101	11.11.2024 *****	2000010795	0	981.259-
5108994182	K24TTM#00481625	11.11.2024 *****	2000010795	0	95.954-
5108994188	K24TTM#00481627	11.11.2024 *****	2000010795	0	498.411-
5108994197	K24TTM#00481630	11.11.2024 *****	2000010795	0	191.907-
5108994198	K24TTM#00481631	11.11.2024 *****	2000010795	0	95.954-
5108994240	K24TTM#00481648	11.11.2024 *****	2000010795	0	54.197-
5108994247	K24TTM#00062908	11.11.2024 *****	2000010795	0	590.204-
5108994254	K24TTM#00024221	11.11.2024 *****	2000010795	0	175.259-
5108994281	K24TTM#00481664	11.11.2024 *****	2000010795	0	370.440-
5108994286	K24TTM#00085315	11.11.2024 *****	2000010795	0	80.190-
5108994340	K24TTM#00183124	11.11.2024 *****	2000010795	0	585.330-
5108994352	K24TTM#00046091	11.11.2024 *****	2000010795	0	49.680-
5108994371	K24TTM#00085318	11.11.2024 *****	2000010795	0	49.680-
5108994385	K24TTM#00481700	11.11.2024 *****	2000010795	0	158.611-
5108994447	K24TTM#00183149	11.11.2024 *****	2000010795	0	264.473-
5108994455	K24TTM#00183151	11.11.2024 *****	2000010795	0	1.169.752-
5108994457	K24TTM#00183152	11.11.2024 *****	2000010795	0	95.954-
5108994468	K24TTM#00033041	11.11.2024 *****	2000010795	0	191.907-
5108994469	K24TTM#00481727	11.11.2024 *****	2000010795	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108994498	K24TTM#00024751	11.11.2024 *****	2000010795	0	108.393-
5108994581	K24TTM#00481766	11.11.2024 *****	2000010795	0	160.380-
5108994599	K24TTM#00481772	11.11.2024 *****	2000010795	0	400.950-
5108994611	K24TTM#00016365	11.11.2024 *****	2000010795	0	630.579-
5108994633	K24TTM#00481788	11.11.2024 *****	2000010795	0	108.393-
5108994643	K24TTM#00183181	11.11.2024 *****	2000010795	0	901.182-
5108994673	K24TTM#00014306	11.11.2024 *****	2000010795	0	287.861-
5108994724	K24TTM#00011123	11.11.2024 *****	2000010795	0	153.252-
5108994729	K24TTM#00481833	11.11.2024 *****	2000010795	0	370.446-
5108994735	K24TTM#00010992	11.11.2024 *****	2000010795	0	95.954-
5108994737	K24TTM#00183191	11.11.2024 *****	2000010795	0	1.229.869-
5108994799	K24TTM#00033555	11.11.2024 *****	2000010795	0	808.970-
5108994806	K24TTM#00033556	11.11.2024 *****	2000010795	0	240.570-
5108994835	K24TTM#00010994	11.11.2024 *****	2000010795	0	49.680-
5108994857	K24TTM#00007041	11.11.2024 *****	2000010795	0	162.590-
5108994871	K24TTM#00481884	11.11.2024 *****	2000010795	0	49.680-
5108994887	K24TTM#00183210	11.11.2024 *****	2000010795	0	191.907-
5108994940	K24TTM#00017855	11.11.2024 *****	2000010795	0	80.190-
5108994972	K24TTM#00004662	11.11.2024 *****	2000010795	0	158.611-
5108994973	K24TTM#00481929	11.11.2024 *****	2000010795	0	95.954-
5108995040	K24TTM#00481960	11.11.2024 *****	2000010795	0	95.954-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108995050	K24TTM#00024766	11.11.2024 *****	2000010795	0	216.039-
5108995060	K24TTM#00481970	11.11.2024 *****	2000010795	0	675.082-
5108995098	K24TTM#00481985	11.11.2024 *****	2000010795	0	658.649-
5108995150	K24TTM#00482009	11.11.2024 *****	2000010795	0	79.305-
5108995200	K24TTM#00482030	11.11.2024 *****	2000010795	0	1.049.103-
5108995207	K24TTM#00482033	11.11.2024 *****	2000010795	0	159.495-
5108995208	K24TTM#00482034	11.11.2024 *****	2000010795	0	259.740-
5108995220	K24TTM#00010857	11.11.2024 *****	2000010795	0	319.875-
5108995228	K24TTM#00024242	11.11.2024 *****	2000010795	0	671.676-
5108995235	K24TTM#00004664	11.11.2024 *****	2000010795	0	270.983-
5108995241	K24TTM#00046123	11.11.2024 *****	2000010795	0	80.190-
5108995248	K24TTM#00183251	11.11.2024 *****	2000010795	0	620.689-
5108995250	K24TTM#00183252	11.11.2024 *****	2000010795	0	996.855-
5108995271	K24TTM#00482055	11.11.2024 *****	2000010795	0	272.097-
5108995277	K24TTM#00002486	11.11.2024 *****	2000010795	0	383.815-
5108995472	K24TTM#00482117	11.11.2024 *****	2000010795	0	95.954-
5108995480	K24TTM#00033583	11.11.2024 *****	2000010795	0	54.197-
5108995486	K24TTM#00183276	11.11.2024 *****	2000010795	0	150.150-
5108995491	K24TTM#00482126	11.11.2024 *****	2000010795	0	129.870-
5108995526	K24TTM#00011004	11.11.2024 *****	2000010795	0	95.954-
5108995535	K24TTM#00183283	11.11.2024 *****	2000010795	0	479.768-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108995539	K24TTM#00183284	11.11.2024 *****	2000010795	0	237.006-
5108995546	K24TTM#00085356	11.11.2024 *****	2000010795	0	701.583-
5108995566	K24TTM#00024778	11.11.2024 *****	2000010795	0	191.907-
5108995570	K24TTM#00033586	11.11.2024 *****	2000010795	0	345.159-
5108995586	K24TTM#00011006	11.11.2024 *****	2000010795	0	80.190-
5108995628	K24TTM#00482179	11.11.2024 *****	2000010795	0	666.861-
5108995636	K24TTM#00046142	11.11.2024 *****	2000010795	0	216.786-
5108995667	K24TTM#00024249	11.11.2024 *****	2000010795	0	191.907-
5108995697	K24TTM#00183300	11.11.2024 *****	2000010795	0	673.592-
5108995701	K24TTM#00482209	11.11.2024 *****	2000010795	0	95.954-
5108995757	K24TTM#00183307	11.11.2024 *****	2000010795	0	162.590-
5108995791	K24TTM#00482242	11.11.2024 *****	2000010795	0	256.334-
5108995871	K24TTM#00482276	11.11.2024 *****	2000010795	0	129.870-
5108995874	K24TTM#00183323	11.11.2024 *****	2000010795	0	436.461-
5108995937	K24TTM#00011132	11.11.2024 *****	2000010795	0	80.190-
5108995964	K24TTM#00482312	11.11.2024 *****	2000010795	0	287.861-
5108996077	K24TTM#00482352	11.11.2024 *****	2000010795	0	345.772-
5108996100	K24TTM#00046161	11.11.2024 *****	2000010795	0	95.954-
5108996128	K24TTM#00482372	11.11.2024 *****	2000010795	0	176.144-
5108996166	K24TTM#00482392	11.11.2024 *****	2000010795	0	95.954-
5108996205	K24TTM#00482409	11.11.2024 *****	2000010795	0	575.722-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108996211	K24TTM#00482412	11.11.2024 *****	2000010795	0	80.190-
5108996225	K24TTM#00482417	11.11.2024 *****	2000010795	0	320.760-
5108996245	K24TTM#00482425	11.11.2024 *****	2000010795	0	383.815-
5108996269	K24TTM#00004858	11.11.2024 *****	2000010795	0	191.907-
5108996271	K24TTM#00085384	11.11.2024 *****	2000010795	0	108.393-
5108996274	K24TTM#00085385	11.11.2024 *****	2000010795	0	198.720-
5108996275	K24TTM#00482439	11.11.2024 *****	2000010795	0	191.907-
5108996292	K24TTM#00482448	11.11.2024 *****	2000010795	0	95.954-
5108996335	K24TTM#00482464	11.11.2024 *****	2000010795	0	95.954-
5108996339	K24TTM#00011509	11.11.2024 *****	2000010795	0	54.197-
5108996340	K24TTM#00482467	11.11.2024 *****	2000010795	0	54.197-
5108996367	K24TTM#00482481	11.11.2024 *****	2000010795	0	49.680-
5108996370	K24TTM#00024793	11.11.2024 *****	2000010795	0	80.190-
5108996410	K24TTM#00482495	11.11.2024 *****	2000010795	0	479.768-
5108996433	K24TTM#00016382	11.11.2024 *****	2000010795	0	542.426-
5108996457	K24TTM#00024272	11.11.2024 *****	2000010795	0	191.907-
5108996459	K24TTM#00482510	11.11.2024 *****	2000010795	0	54.197-
5108996460	K24TTM#00482511	11.11.2024 *****	2000010795	0	434.514-
5108996462	K24TTM#00183369	11.11.2024 *****	2000010795	0	963.118-
5108996492	K24TTM#00046177	11.11.2024 *****	2000010795	0	153.252-
5108996527	K24TTM#00482530	11.11.2024 *****	2000010795	0	95.954-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108996528	K24TTM#00482531	11.11.2024 *****	2000010795	0	191.907-
5108996531	K24TTM#00033607	11.11.2024 *****	2000010795	0	80.190-
5108996532	K24TTM#00482534	11.11.2024 *****	2000010795	0	191.907-
5108996542	K24TTM#00046181	11.11.2024 *****	2000010795	0	347.760-
5108996555	K24TTM#00482538	11.11.2024 *****	2000010795	0	191.907-
5108996563	K24TTM#00482540	11.11.2024 *****	2000010795	0	199.830-
5108996580	K24TTM#00482549	11.11.2024 *****	2000010795	0	95.954-
5108996582	K24TTM#00085397	11.11.2024 *****	2000010795	0	302.292-
5108996615	K24TTM#00482568	11.11.2024 *****	2000010795	0	191.907-
5108996632	K24TTM#00027978	11.11.2024 *****	2000010795	0	95.954-
5108996661	K24TTM#00016386	11.11.2024 *****	2000010795	0	95.954-
5108996689	K24TTM#00003026	11.11.2024 *****	2000010795	0	95.954-
5108996698	K24TTM#00011139	11.11.2024 *****	2000010795	0	79.305-
5108996723	K24TTM#00011023	11.11.2024 *****	2000010795	0	311.630-
5108996735	K24TTM#00482613	11.11.2024 *****	2000010795	0	108.393-
5108996746	K24TTM#00011025	11.11.2024 *****	2000010795	0	191.907-
5108996752	K24TTM#00017887	11.11.2024 *****	2000010795	0	145.634-
5108996765	K24TTM#00482623	11.11.2024 *****	2000010795	0	95.954-
5108996792	K24TTM#00011774	11.11.2024 *****	2000010795	0	287.861-
5108996802	K24TTM#00482634	11.11.2024 *****	2000010795	0	95.954-
5108996803	K24TTM#00009271	11.11.2024 *****	2000010795	0	54.197-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108996817	K24TTM#00009831	11.11.2024 *****	2000010795	0	120.085-
5108996858	K24TTM#00003693	11.11.2024 *****	2000010795	0	634.444-
5108996880	K24TTM#00482661	11.11.2024 *****	2000010795	0	126.306-
5108996911	K24TTM#00003694	11.11.2024 *****	2000010795	0	479.768-
5108996935	K24TTM#00024283	11.11.2024 *****	2000010795	0	95.954-
5108996942	K24TTM#00482673	11.11.2024 *****	2000010795	0	287.861-
5108996948	K24TTM#00004982	11.11.2024 *****	2000010795	0	479.768-
5108996958	K24TTM#00002497	11.11.2024 *****	2000010795	0	240.570-
5108996960	K24TTM#00033619	11.11.2024 *****	2000010795	0	153.252-
5108996985	K24TTM#00085423	11.11.2024 *****	2000010795	0	49.680-
5108996997	K24TTM#00027985	11.11.2024 *****	2000010795	0	95.954-
5108997012	K24TTM#00033110	11.11.2024 *****	2000010795	0	95.954-
5108997018	K24TTM#00046215	11.11.2024 *****	2000010795	0	95.954-
5108997024	K24TTM#00007944	11.11.2024 *****	2000010795	0	251.950-
5108997027	K24TTM#00019328	11.11.2024 *****	2000010795	0	179.550-
5108997041	K24TTM#00183417	11.11.2024 *****	2000010795	0	79.305-
5108997056	K24TTM#00033625	11.11.2024 *****	2000010795	0	484.905-
5108997079	K24TTM#00482719	11.11.2024 *****	2000010795	0	162.590-
5108997081	K24TTM#00033626	11.11.2024 *****	2000010795	0	1.001.803-
5108997103	K24TTM#00482725	11.11.2024 *****	2000010795	0	49.680-
5108997158	K24TTM#00183435	11.11.2024 *****	2000010795	0	514.130-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108997167	K24TTM#00019330	11.11.2024 *****	2000010795	0	95.954-
5108997187	K24TTM#00183440	11.11.2024 *****	2000010795	0	76.626-
5108997198	K24TTM#00013133	11.11.2024 *****	2000010795	0	160.380-
5109021422	K24TTM#00482781	12.11.2024 *****	2000010795	0	120.534-
5109021453	K24TTM#00482795	12.11.2024 *****	2000010795	0	159.495-
5109021571	K24TTM#00006452	12.11.2024 *****	2000010795	0	80.190-
5109021627	K24TTM#00024297	12.11.2024 *****	2000010795	0	383.130-
5109021662	K24TTM#00024299	12.11.2024 *****	2000010795	0	120.085-
5109021767	K24TTM#00003250	12.11.2024 *****	2000010795	0	191.907-
5109021813	K24TTM#00482886	12.11.2024 *****	2000010795	0	350.518-
5109021976	K24TTM#00011036	12.11.2024 *****	2000010795	0	80.190-
5109021979	K24TTM#00482922	12.11.2024 *****	2000010795	0	379.376-
5109022046	K24TTM#00482935	12.11.2024 *****	2000010795	0	317.222-
5109022085	K24TTM#00019337	12.11.2024 *****	2000010795	0	320.760-
5109022087	K24TTM#00085535	12.11.2024 *****	2000010795	0	114.239-
5109022146	K24TTM#00482953	12.11.2024 *****	2000010795	0	109.723-
5109022150	K24TTM#00033127	12.11.2024 *****	2000010795	0	337.541-
5109022205	K24TTM#00009849	12.11.2024 *****	2000010795	0	108.393-
5109022226	K24TTM#00014347	12.11.2024 *****	2000010795	0	180.128-
5109022376	K24TTM#00482999	12.11.2024 *****	2000010795	0	120.085-
5109022448	K24TTM#00183658	12.11.2024 *****	2000010795	0	416.714-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109022449	K24TTM#00007301	12.11.2024 *****	2000010795	0	943.822-
5109022463	K24TTM#00483019	12.11.2024 *****	2000010795	0	287.861-
5109022488	K24TTM#00007949	12.11.2024 *****	2000010795	0	95.954-
5109022534	K24TTM#00003699	12.11.2024 *****	2000010795	0	49.680-
5109022581	K24TTM#00483070	12.11.2024 *****	2000010795	0	191.907-
5109022596	K24TTM#00017914	12.11.2024 *****	2000010795	0	79.305-
5109022599	K24TTM#00019341	12.11.2024 *****	2000010795	0	79.305-
5109022667	K24TTM#00046271	12.11.2024 *****	2000010795	0	153.252-
5109022680	K24TTM#00483115	12.11.2024 *****	2000010795	0	409.586-
5109022709	K24TTM#00013143	12.11.2024 *****	2000010795	0	95.954-
5109022717	K24TTM#00024305	12.11.2024 *****	2000010795	0	95.954-
5109022752	K24TTM#00046275	12.11.2024 *****	2000010795	0	160.380-
5109022763	K24TTM#00483147	12.11.2024 *****	2000010795	0	95.954-
5109022786	K24TTM#00483158	12.11.2024 *****	2000010795	0	249.206-
5109022797	K24TTM#00483162	12.11.2024 *****	2000010795	0	287.861-
5109022807	K24TTM#00046277	12.11.2024 *****	2000010795	0	80.190-
5109022819	K24TTM#00483172	12.11.2024 *****	2000010795	0	95.954-
5109022825	K24TTM#00483176	12.11.2024 *****	2000010795	0	95.954-
5109022831	K24TTM#00483179	12.11.2024 *****	2000010795	0	95.954-
5109022857	K24TTM#00085587	12.11.2024 *****	2000010795	0	53.460-
5109022874	K24TTM#00183706	12.11.2024 *****	2000010795	0	79.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109022895	K24TTM#00046280	12.11.2024 *****	2000010795	0	175.259-
5109022936	K24TTM#00004868	12.11.2024 *****	2000010795	0	352.287-
5109022957	K24TTM#00085603	12.11.2024 *****	2000010795	0	76.626-
5109022959	K24TTM#00483229	12.11.2024 *****	2000010795	0	160.380-
5109022996	K24TTM#00483245	12.11.2024 *****	2000010795	0	240.170-
5109023009	K24TTM#00183720	12.11.2024 *****	2000010795	0	1.937.580-
5109023010	K24TTM#00011044	12.11.2024 *****	2000010795	0	95.954-
5109023024	K24TTM#00024310	12.11.2024 *****	2000010795	0	95.954-
5109023040	K24TTM#00033661	12.11.2024 *****	2000010795	0	191.907-
5109023051	K24TTM#00033662	12.11.2024 *****	2000010795	0	76.626-
5109023107	K24TTM#00009277	12.11.2024 *****	2000010795	0	160.380-
5109023108	K24TTM#00024311	12.11.2024 *****	2000010795	0	95.954-
5109023110	K24TTM#00483290	12.11.2024 *****	2000010795	0	95.954-
5109023116	K24TTM#00483292	12.11.2024 *****	2000010795	0	390.627-
5109023143	K24TTM#00011888	12.11.2024 *****	2000010795	0	191.907-
5109023146	K24TTM#00183737	12.11.2024 *****	2000010795	0	191.907-
5109023158	K24TTM#00024314	12.11.2024 *****	2000010795	0	95.954-
5109023164	K24TTM#00033153	12.11.2024 *****	2000010795	0	95.954-
5109023168	K24TTM#00483310	12.11.2024 *****	2000010795	0	80.190-
5109023179	K24TTM#00005221	12.11.2024 *****	2000010795	0	95.954-
5109023196	K24TTM#00003701	12.11.2024 *****	2000010795	0	287.861-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109023203	K24TTM#00483324	12.11.2024 *****	2000010795	0	95.954-
5109023248	K24TTM#00483343	12.11.2024 *****	2000010795	0	95.954-
5109023251	K24TTM#00483345	12.11.2024 *****	2000010795	0	60.043-
5109023272	K24TTM#00004872	12.11.2024 *****	2000010795	0	54.197-
5109023301	K24TTM#00007072	12.11.2024 *****	2000010795	0	95.954-
5109023318	K24TTM#00014360	12.11.2024 *****	2000010795	0	320.760-
5109023324	K24TTM#00483374	12.11.2024 *****	2000010795	0	80.190-
5109023329	K24TTM#00017926	12.11.2024 *****	2000010795	0	191.907-
5109023338	K24TTM#00183759	12.11.2024 *****	2000010795	0	158.611-
5109023386	K24TTM#00483405	12.11.2024 *****	2000010795	0	79.305-
5109023438	K24TTM#00046292	12.11.2024 *****	2000010795	0	287.861-
5109023448	K24TTM#00019350	12.11.2024 *****	2000010795	0	210.060-
5109023456	K24TTM#00009861	12.11.2024 *****	2000010795	0	158.611-
5109023467	K24TTM#00010060	12.11.2024 *****	2000010795	0	76.626-
5109023473	K24TTM#00001639	12.11.2024 *****	2000010795	0	95.954-
5109023478	K24TTM#00183784	12.11.2024 *****	2000010795	0	191.907-
5109023484	K24TTM#00011552	12.11.2024 *****	2000010795	0	120.085-
5109023493	K24TTM#00183785	12.11.2024 *****	2000010795	0	432.477-
5109023504	K24TTM#00483451	12.11.2024 *****	2000010795	0	160.380-
5109023506	K24TTM#00017927	12.11.2024 *****	2000010795	0	79.305-
5109023511	K24TTM#00183789	12.11.2024 *****	2000010795	0	640.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109023518	K24TTM#00005105	12.11.2024 *****	2000010795	0	1.055.490-
5109023553	K24TTM#00001640	12.11.2024 *****	2000010795	0	158.611-
5109023565	K24TTM#00028021	12.11.2024 *****	2000010795	0	54.197-
5109023588	K24TTM#00483475	12.11.2024 *****	2000010795	0	110.148-
5109023609	K24TTM#00005224	12.11.2024 *****	2000010795	0	191.907-
5109023662	K24TTM#00019356	12.11.2024 *****	2000010795	0	149.040-
5109023664	K24TTM#00085652	12.11.2024 *****	2000010795	0	80.190-
5109023686	K24TTM#00024889	12.11.2024 *****	2000010795	0	60.043-
5109023691	K24TTM#00024890	12.11.2024 *****	2000010795	0	542.426-
5109023693	K24TTM#00033674	12.11.2024 *****	2000010795	0	54.197-
5109023696	K24TTM#00483523	12.11.2024 *****	2000010795	0	671.676-
5109023722	K24TTM#00019357	12.11.2024 *****	2000010795	0	191.907-
5109023743	K24TTM#00085655	12.11.2024 *****	2000010795	0	95.954-
5109023780	K24TTM#00483558	12.11.2024 *****	2000010795	0	80.190-
5109023786	K24TTM#00483562	12.11.2024 *****	2000010795	0	383.815-
5109023793	K24TTM#00483564	12.11.2024 *****	2000010795	0	479.768-
5109023801	K24TTM#00002925	12.11.2024 *****	2000010795	0	240.570-
5109023802	K24TTM#00085657	12.11.2024 *****	2000010795	0	160.380-
5109023803	K24TTM#00009278	12.11.2024 *****	2000010795	0	160.380-
5109023806	K24TTM#00085658	12.11.2024 *****	2000010795	0	80.190-
5109023807	K24TTM#00085659	12.11.2024 *****	2000010795	0	53.460-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109023861	K24TTM#00016424	12.11.2024 *****	2000010795	0	1.247.970-
5109023875	K24TTM#00046302	12.11.2024 *****	2000010795	0	54.197-
5109023891	K24TTM#00033679	12.11.2024 *****	2000010795	0	149.040-
5109023908	K24TTM#00483598	12.11.2024 *****	2000010795	0	248.400-
5109023932	K24TTM#00085667	12.11.2024 *****	2000010795	0	722.083-
5109023933	K24TTM#00013153	12.11.2024 *****	2000010795	0	120.085-
5109023963	K24TTM#00009871	12.11.2024 *****	2000010795	0	60.043-
5109023974	K24TTM#00483624	12.11.2024 *****	2000010795	0	149.040-
5109024001	K24TTM#00046309	12.11.2024 *****	2000010795	0	79.305-
5109024018	K24TTM#00024329	12.11.2024 *****	2000010795	0	95.954-
5109024050	K24TTM#00046311	12.11.2024 *****	2000010795	0	54.197-
5109024107	K24TTM#00046314	12.11.2024 *****	2000010795	0	287.861-
5109024109	K24TTM#00006464	12.11.2024 *****	2000010795	0	383.815-
5109024128	K24TTM#00006465	12.11.2024 *****	2000010795	0	383.815-
5109024144	K24TTM#00033681	12.11.2024 *****	2000010795	0	638.010-
5109024170	K24TTM#00483700	12.11.2024 *****	2000010795	0	129.870-
5109024182	K24TTM#00483705	12.11.2024 *****	2000010795	0	264.257-
5109024197	K24TTM#00483716	12.11.2024 *****	2000010795	0	95.954-
5109024208	K24TTM#00483721	12.11.2024 *****	2000010795	0	80.190-
5109024219	K24TTM#00483725	12.11.2024 *****	2000010795	0	191.907-
5109024258	K24TTM#00002926	12.11.2024 *****	2000010795	0	79.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109024285	K24TTM#00483750	12.11.2024 *****	2000010795	0	120.534-
5109024297	K24TTM#00483756	12.11.2024 *****	2000010795	0	172.580-
5109024300	K24TTM#00046319	12.11.2024 *****	2000010795	0	383.815-
5109024328	K24TTM#00011058	12.11.2024 *****	2000010795	0	191.907-
5109024354	K24TTM#00183886	12.11.2024 *****	2000010795	0	383.815-
5109024363	K24TTM#00024335	12.11.2024 *****	2000010795	0	79.305-
5109024396	K24TTM#00483807	12.11.2024 *****	2000010795	0	405.137-
5109024473	K24TTM#00005023	12.11.2024 *****	2000010795	0	648.117-
5109024478	K24TTM#00024336	12.11.2024 *****	2000010795	0	79.305-
5109024538	K24TTM#00033688	12.11.2024 *****	2000010795	0	60.043-
5109024540	K24TTM#00483862	12.11.2024 *****	2000010795	0	336.524-
5109024542	K24TTM#00011060	12.11.2024 *****	2000010795	0	588.435-
5109024652	K24TTM#00483905	12.11.2024 *****	2000010795	0	80.190-
5109024668	K24TTM#00003715	12.11.2024 *****	2000010795	0	79.305-
5109024678	K24TTM#00011064	12.11.2024 *****	2000010795	0	108.393-
5109024693	K24TTM#00483926	12.11.2024 *****	2000010795	0	95.954-
5109024757	K24TTM#00004078	12.11.2024 *****	2000010795	0	479.768-
5109024762	K24TTM#00014372	12.11.2024 *****	2000010795	0	287.861-
5109024766	K24TTM#00183928	12.11.2024 *****	2000010795	0	599.471-
5109024787	K24TTM#00009281	12.11.2024 *****	2000010795	0	49.680-
5109024837	K24TTM#00003716	12.11.2024 *****	2000010795	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109024840	K24TTM#00483989	12.11.2024 *****	2000010795	0	99.360-
5109024894	K24TTM#00183935	12.11.2024 *****	2000010795	0	383.815-
5109024993	K24TTM#00484040	12.11.2024 *****	2000010795	0	486.581-
5109024996	K24TTM#00484042	12.11.2024 *****	2000010795	0	95.954-
5109025003	K24TTM#00484045	12.11.2024 *****	2000010795	0	145.634-
5109025009	K24TTM#00024347	12.11.2024 *****	2000010795	0	95.954-
5109025013	K24TTM#00017956	12.11.2024 *****	2000010795	0	80.190-
5109025061	K24TTM#00033185	12.11.2024 *****	2000010795	0	596.160-
5109025071	K24TTM#00017957	12.11.2024 *****	2000010795	0	79.305-
5109025073	K24TTM#00011176	12.11.2024 *****	2000010795	0	95.954-
5109025079	K24TTM#00484066	12.11.2024 *****	2000010795	0	49.680-
5109025080	K24TTM#00024349	12.11.2024 *****	2000010795	0	95.954-
5109025100	K24TTM#00006289	12.11.2024 *****	2000010795	0	95.954-
5109025105	K24TTM#00004673	12.11.2024 *****	2000010795	0	215.784-
5109025111	K24TTM#00484078	12.11.2024 *****	2000010795	0	237.916-
5109025147	K24TTM#00006290	12.11.2024 *****	2000010795	0	162.590-
5109025149	K24TTM#00484094	12.11.2024 *****	2000010795	0	95.954-
5109025162	K24TTM#00484102	12.11.2024 *****	2000010795	0	80.190-
5109025191	K24TTM#00024351	12.11.2024 *****	2000010795	0	80.190-
5109025246	K24TTM#00484141	12.11.2024 *****	2000010795	0	153.557-
5109025258	K24TTM#00002126	12.11.2024 *****	2000010795	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109025276	K24TTM#00004782	12.11.2024 *****	2000010795	0	191.907-
5109025295	K24TTM#00028057	12.11.2024 *****	2000010795	0	320.760-
5109025312	K24TTM#00028058	12.11.2024 *****	2000010795	0	481.140-
5109025330	K24TTM#00024938	12.11.2024 *****	2000010795	0	49.680-
5109025385	K24TTM#00085747	12.11.2024 *****	2000010795	0	287.861-
5109025397	K24TTM#00484200	12.11.2024 *****	2000010795	0	156.816-
5109025400	K24TTM#00004880	12.11.2024 *****	2000010795	0	79.305-
5109025402	K24TTM#00484202	12.11.2024 *****	2000010795	0	95.954-
5109025413	K24TTM#00484208	12.11.2024 *****	2000010795	0	433.572-
5109025423	K24TTM#00484216	12.11.2024 *****	2000010795	0	79.305-
5109025457	K24TTM#00019380	12.11.2024 *****	2000010795	0	191.907-
5109025532	K24TTM#00484268	12.11.2024 *****	2000010795	0	160.380-
5109025533	K24TTM#00046349	12.11.2024 *****	2000010795	0	229.878-
5109025534	K24TTM#00046350	12.11.2024 *****	2000010795	0	479.768-
5109025558	K24TTM#00009894	12.11.2024 *****	2000010795	0	191.907-
5109025563	K24TTM#00484281	12.11.2024 *****	2000010795	0	133.502-
5109025564	K24TTM#00085757	12.11.2024 *****	2000010795	0	54.197-
5109025650	K24TTM#00484324	12.11.2024 *****	2000010795	0	229.878-
5109025659	K24TTM#00019385	12.11.2024 *****	2000010795	0	95.954-
5109025662	K24TTM#00019386	12.11.2024 *****	2000010795	0	95.954-
5109025671	K24TTM#00009288	12.11.2024 *****	2000010795	0	162.590-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109025713	K24TTM#00484350	12.11.2024 *****	2000010795	0	244.994-
5109025717	K24TTM#00085767	12.11.2024 *****	2000010795	0	162.590-
5109025725	K24TTM#00013180	12.11.2024 *****	2000010795	0	95.954-
5109025733	K24TTM#00001335	12.11.2024 *****	2000010795	0	60.043-
5109025768	K24TTM#00019390	12.11.2024 *****	2000010795	0	198.720-
5109025772	K24TTM#00484374	12.11.2024 *****	2000010795	0	95.954-
5109025780	K24TTM#00484378	12.11.2024 *****	2000010795	0	479.768-
5109025783	K24TTM#00484381	12.11.2024 *****	2000010795	0	191.907-
5109025806	K24TTM#00009290	12.11.2024 *****	2000010795	0	216.488-
5109025810	K24TTM#00011566	12.11.2024 *****	2000010795	0	158.073-
5109025834	K24TTM#00484398	12.11.2024 *****	2000010795	0	336.524-
5109025856	K24TTM#00004790	12.11.2024 *****	2000010795	0	108.393-
5109025909	K24TTM#00484429	12.11.2024 *****	2000010795	0	54.197-
5109025932	K24TTM#00484436	12.11.2024 *****	2000010795	0	162.590-
5109025938	K24TTM#00011078	12.11.2024 *****	2000010795	0	179.550-
5109025943	K24TTM#00011079	12.11.2024 *****	2000010795	0	95.954-
5109025956	K24TTM#00017969	12.11.2024 *****	2000010795	0	49.680-
5109025982	K24TTM#00033720	12.11.2024 *****	2000010795	0	80.190-
5109025986	K24TTM#00184043	12.11.2024 *****	2000010795	0	99.360-
5109026018	K24TTM#00007317	12.11.2024 *****	2000010795	0	95.954-
5109026032	K24TTM#00484478	12.11.2024 *****	2000010795	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109026034	K24TTM#00484480	12.11.2024 *****	2000010795	0	108.393-
5109026047	K24TTM#00484483	12.11.2024 *****	2000010795	0	95.954-
5109026051	K24TTM#00085802	12.11.2024 *****	2000010795	0	153.252-
5109026065	K24TTM#00046364	12.11.2024 *****	2000010795	0	352.287-
5109026072	K24TTM#00014395	12.11.2024 *****	2000010795	0	575.722-
5109026108	K24TTM#00085808	12.11.2024 *****	2000010795	0	386.046-
5109026147	K24TTM#00484523	12.11.2024 *****	2000010795	0	60.043-
5109026150	K24TTM#00085811	12.11.2024 *****	2000010795	0	241.069-
5109026161	K24TTM#00004714	12.11.2024 *****	2000010795	0	120.085-
5109026207	K24TTM#00011082	12.11.2024 *****	2000010795	0	400.950-
5109026218	K24TTM#00003705	12.11.2024 *****	2000010795	0	95.954-
5109026238	K24TTM#00046370	12.11.2024 *****	2000010795	0	191.907-
5109026240	K24TTM#00046371	12.11.2024 *****	2000010795	0	1.309.748-
5109026274	K24TTM#00085819	12.11.2024 *****	2000010795	0	195.314-
5109026356	K24TTM#00024375	12.11.2024 *****	2000010795	0	95.954-
5109026387	K24TTM#00033213	12.11.2024 *****	2000010795	0	198.720-
5109026392	K24TTM#00011569	12.11.2024 *****	2000010795	0	120.085-
5109026430	K24TTM#00184101	12.11.2024 *****	2000010795	0	626.400-
5109026466	K24TTM#00007952	12.11.2024 *****	2000010795	0	244.994-
5109026468	K24TTM#00085839	12.11.2024 *****	2000010795	0	95.954-
5109026473	K24TTM#00004883	12.11.2024 *****	2000010795	0	383.815-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109026514	K24TTM#00484628	12.11.2024 *****	2000010795	0	153.252-
5109026587	K24TTM#00019407	12.11.2024 *****	2000010795	0	555.710-
5109026605	K24TTM#00184136	12.11.2024 *****	2000010795	0	754.168-
5109057978	K24TTM#00007955	13.11.2024 *****	2000010795	0	60.043-
5109058009	K24TTM#00484688	13.11.2024 *****	2000010795	0	120.534-
5109058017	K24TTM#00484692	13.11.2024 *****	2000010795	0	95.954-
5109058057	K24TTM#00484710	13.11.2024 *****	2000010795	0	309.988-
5109058098	K24TTM#00011193	13.11.2024 *****	2000010795	0	180.128-
5109058111	K24TTM#00484729	13.11.2024 *****	2000010795	0	481.140-
5109058188	K24TTM#00005113	13.11.2024 *****	2000010795	0	416.714-
5109058221	K24TTM#00484756	13.11.2024 *****	2000010795	0	575.722-
5109058322	K24TTM#00009949	13.11.2024 *****	2000010795	0	103.877-
5109058324	K24TTM#00009950	13.11.2024 *****	2000010795	0	149.040-
5109058352	K24TTM#00033226	13.11.2024 *****	2000010795	0	95.954-
5109058513	K24TTM#00484824	13.11.2024 *****	2000010795	0	207.753-
5109058515	K24TTM#00484825	13.11.2024 *****	2000010795	0	463.120-
5109058520	K24TTM#00184188	13.11.2024 *****	2000010795	0	667.889-
5109058601	K24TTM#00011090	13.11.2024 *****	2000010795	0	95.954-
5109058638	K24TTM#00484853	13.11.2024 *****	2000010795	0	95.954-
5109058655	K24TTM#00014403	13.11.2024 *****	2000010795	0	300.213-
5109058686	K24TTM#00011094	13.11.2024 *****	2000010795	0	793.055-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109058691	K24TTM#00033749	13.11.2024 *****	2000010795	0	160.380-
5109058693	K24TTM#00010084	13.11.2024 *****	2000010795	0	254.565-
5109058730	K24TTM#00484874	13.11.2024 *****	2000010795	0	49.680-
5109058755	K24TTM#00011097	13.11.2024 *****	2000010795	0	592.857-
5109058770	K24TTM#00007092	13.11.2024 *****	2000010795	0	95.954-
5109058783	K24TTM#00184214	13.11.2024 *****	2000010795	0	108.393-
5109058860	K24TTM#00013193	13.11.2024 *****	2000010795	0	270.983-
5109058880	K24TTM#00484915	13.11.2024 *****	2000010795	0	156.816-
5109058927	K24TTM#00002934	13.11.2024 *****	2000010795	0	79.305-
5109058964	K24TTM#00003050	13.11.2024 *****	2000010795	0	108.393-
5109058972	K24TTM#00184238	13.11.2024 *****	2000010795	0	191.907-
5109058975	K24TTM#00184240	13.11.2024 *****	2000010795	0	160.380-
5109058979	K24TTM#00484959	13.11.2024 *****	2000010795	0	539.946-
5109059002	K24TTM#00184246	13.11.2024 *****	2000010795	0	229.456-
5109059095	K24TTM#00485014	13.11.2024 *****	2000010795	0	339.930-
5109059097	K24TTM#00009904	13.11.2024 *****	2000010795	0	180.128-
5109059111	K24TTM#00485017	13.11.2024 *****	2000010795	0	80.190-
5109059146	K24TTM#00184272	13.11.2024 *****	2000010795	0	160.380-
5109059181	K24TTM#00485049	13.11.2024 *****	2000010795	0	500.310-
5109059184	K24TTM#00009905	13.11.2024 *****	2000010795	0	191.907-
5109059194	K24TTM#00485053	13.11.2024 *****	2000010795	0	172.580-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109059242	K24TTM#00010915	13.11.2024 *****	2000010795	0	464.005-
5109059278	K24TTM#00485088	13.11.2024 *****	2000010795	0	493.340-
5109059280	K24TTM#00009907	13.11.2024 *****	2000010795	0	703.291-
5109059284	K24TTM#00009908	13.11.2024 *****	2000010795	0	191.907-
5109059331	K24TTM#00016450	13.11.2024 *****	2000010795	0	120.534-
5109059339	K24TTM#00046443	13.11.2024 *****	2000010795	0	559.694-
5109059367	K24TTM#00004688	13.11.2024 *****	2000010795	0	433.572-
5109059369	K24TTM#00485125	13.11.2024 *****	2000010795	0	160.380-
5109059392	K24TTM#00485135	13.11.2024 *****	2000010795	0	54.197-
5109059403	K24TTM#00485142	13.11.2024 *****	2000010795	0	559.958-
5109059423	K24TTM#00006294	13.11.2024 *****	2000010795	0	383.815-
5109059504	K24TTM#00063359	13.11.2024 *****	2000010795	0	1.017.165-
5109059531	K24TTM#00085910	13.11.2024 *****	2000010795	0	95.954-
5109059548	K24TTM#00184314	13.11.2024 *****	2000010795	0	456.957-
5109059579	K24TTM#00485226	13.11.2024 *****	2000010795	0	176.144-
5109059624	K24TTM#00184332	13.11.2024 *****	2000010795	0	608.084-
5109059633	K24TTM#00007095	13.11.2024 *****	2000010795	0	2.589.667-
5109059664	K24TTM#00485262	13.11.2024 *****	2000010795	0	79.305-
5109059677	K24TTM#00005116	13.11.2024 *****	2000010795	0	287.861-
5109059683	K24TTM#00028100	13.11.2024 *****	2000010795	0	158.611-
5109059687	K24TTM#00485273	13.11.2024 *****	2000010795	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109059710	K24TTM#00033774	13.11.2024 *****	2000010795	0	80.190-
5109059725	K24TTM#00184339	13.11.2024 *****	2000010795	0	517.604-
5109059737	K24TTM#00007965	13.11.2024 *****	2000010795	0	108.393-
5109059746	K24TTM#00485290	13.11.2024 *****	2000010795	0	175.259-
5109059805	K24TTM#00063376	13.11.2024 *****	2000010795	0	496.904-
5109059817	K24TTM#00184351	13.11.2024 *****	2000010795	0	529.184-
5109059838	K24TTM#00485328	13.11.2024 *****	2000010795	0	290.250-
5109059840	K24TTM#00485329	13.11.2024 *****	2000010795	0	317.196-
5109059883	K24TTM#00485347	13.11.2024 *****	2000010795	0	160.380-
5109059908	K24TTM#00033781	13.11.2024 *****	2000010795	0	191.907-
5109059989	K24TTM#00184379	13.11.2024 *****	2000010795	0	1.267.412-
5109059990	K24TTM#00007097	13.11.2024 *****	2000010795	0	80.190-
5109060007	K24TTM#00485394	13.11.2024 *****	2000010795	0	95.954-
5109060010	K24TTM#00007098	13.11.2024 *****	2000010795	0	80.190-
5109060043	K24TTM#00184389	13.11.2024 *****	2000010795	0	95.954-
5109060057	K24TTM#00024416	13.11.2024 *****	2000010795	0	347.839-
5109060083	K24TTM#00485422	13.11.2024 *****	2000010795	0	162.590-
5109060155	K24TTM#00485453	13.11.2024 *****	2000010795	0	79.305-
5109060173	K24TTM#00024422	13.11.2024 *****	2000010795	0	79.305-
5109060177	K24TTM#00024423	13.11.2024 *****	2000010795	0	240.570-
5109060259	K24TTM#00033259	13.11.2024 *****	2000010795	0	766.945-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109060318	K24TTM#00005246	13.11.2024 *****	2000010795	0	49.680-
5109060341	K24TTM#00485525	13.11.2024 *****	2000010795	0	291.203-
5109060371	K24TTM#00485535	13.11.2024 *****	2000010795	0	126.306-
5109060398	K24TTM#00184433	13.11.2024 *****	2000010795	0	412.330-
5109060418	K24TTM#00085945	13.11.2024 *****	2000010795	0	49.680-
5109060447	K24TTM#00063420	13.11.2024 *****	2000010795	0	408.701-
5109060462	K24TTM#00003054	13.11.2024 *****	2000010795	0	237.916-
5109060515	K24TTM#00184448	13.11.2024 *****	2000010795	0	155.996-
5109060520	K24TTM#00184450	13.11.2024 *****	2000010795	0	120.085-
5109060622	K24TTM#00184462	13.11.2024 *****	2000010795	0	106.920-
5109060641	K24TTM#00011211	13.11.2024 *****	2000010795	0	191.907-
5109060645	K24TTM#00485635	13.11.2024 *****	2000010795	0	160.380-
5109060657	K24TTM#00019438	13.11.2024 *****	2000010795	0	160.380-
5109060664	K24TTM#00063432	13.11.2024 *****	2000010795	0	389.438-
5109060682	K24TTM#00485652	13.11.2024 *****	2000010795	0	204.347-
5109060699	K24TTM#00184471	13.11.2024 *****	2000010795	0	216.039-
5109060711	K24TTM#00007970	13.11.2024 *****	2000010795	0	368.934-
5109060716	K24TTM#00046478	13.11.2024 *****	2000010795	0	479.768-
5109060737	K24TTM#00085954	13.11.2024 *****	2000010795	0	216.786-
5109060747	K24TTM#00184481	13.11.2024 *****	2000010795	0	845.958-
5109060761	K24TTM#00184482	13.11.2024 *****	2000010795	0	727.692-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109060789	K24TTM#00028117	13.11.2024 *****	2000010795	0	95.954-
5109060793	K24TTM#00485693	13.11.2024 *****	2000010795	0	79.305-
5109060796	K24TTM#00184486	13.11.2024 *****	2000010795	0	240.570-
5109060803	K24TTM#00024440	13.11.2024 *****	2000010795	0	95.954-
5109060842	K24TTM#00184490	13.11.2024 *****	2000010795	0	180.128-
5109060872	K24TTM#00485720	13.11.2024 *****	2000010795	0	95.954-
5109060876	K24TTM#00011826	13.11.2024 *****	2000010795	0	287.861-
5109060899	K24TTM#00033274	13.11.2024 *****	2000010795	0	80.190-
5109060913	K24TTM#00485737	13.11.2024 *****	2000010795	0	244.994-
5109060914	K24TTM#00485738	13.11.2024 *****	2000010795	0	79.305-
5109060916	K24TTM#00006496	13.11.2024 *****	2000010795	0	191.907-
5109060944	K24TTM#00184503	13.11.2024 *****	2000010795	0	624.385-
5109060950	K24TTM#00184504	13.11.2024 *****	2000010795	0	383.815-
5109060983	K24TTM#00485758	13.11.2024 *****	2000010795	0	133.502-
5109061007	K24TTM#00184517	13.11.2024 *****	2000010795	0	160.380-
5109061032	K24TTM#00485778	13.11.2024 *****	2000010795	0	525.777-
5109061038	K24TTM#00184524	13.11.2024 *****	2000010795	0	216.786-
5109061074	K24TTM#00184528	13.11.2024 *****	2000010795	0	497.350-
5109061101	K24TTM#00004733	13.11.2024 *****	2000010795	0	270.235-
5109061102	K24TTM#00485803	13.11.2024 *****	2000010795	0	160.380-
5109061150	K24TTM#00485817	13.11.2024 *****	2000010795	0	313.632-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109061172	K24TTM#00011594	13.11.2024 *****	2000010795	0	191.907-
5109061173	K24TTM#00019447	13.11.2024 *****	2000010795	0	320.760-
5109061207	K24TTM#00085966	13.11.2024 *****	2000010795	0	721.710-
5109061219	K24TTM#00014427	13.11.2024 *****	2000010795	0	60.043-
5109061247	K24TTM#00002142	13.11.2024 *****	2000010795	0	383.815-
5109061249	K24TTM#00006309	13.11.2024 *****	2000010795	0	162.590-
5109061254	K24TTM#00011829	13.11.2024 *****	2000010795	0	191.907-
5109061284	K24TTM#00007104	13.11.2024 *****	2000010795	0	1.945.795-
5109061322	K24TTM#00485873	13.11.2024 *****	2000010795	0	239.685-
5109061323	K24TTM#00063454	13.11.2024 *****	2000010795	0	791.248-
5109061326	K24TTM#00046492	13.11.2024 *****	2000010795	0	575.722-
5109061329	K24TTM#00011218	13.11.2024 *****	2000010795	0	60.043-
5109061394	K24TTM#00046496	13.11.2024 *****	2000010795	0	95.954-
5109061400	K24TTM#00019450	13.11.2024 *****	2000010795	0	242.780-
5109061442	K24TTM#00485918	13.11.2024 *****	2000010795	0	552.848-
5109061451	K24TTM#00184574	13.11.2024 *****	2000010795	0	780.342-
5109061474	K24TTM#00184577	13.11.2024 *****	2000010795	0	342.794-
5109061487	K24TTM#00007342	13.11.2024 *****	2000010795	0	287.861-
5109061491	K24TTM#00033286	13.11.2024 *****	2000010795	0	1.172.340-
5109061534	K24TTM#00009966	13.11.2024 *****	2000010795	0	252.770-
5109061575	K24TTM#00485969	13.11.2024 *****	2000010795	0	420.120-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109061599	K24TTM#00184588	13.11.2024 *****	2000010795	0	2.023.804-
5109061639	K24TTM#00063465	13.11.2024 *****	2000010795	0	186.225-
5109061654	K24TTM#00184595	13.11.2024 *****	2000010795	0	335.265-
5109061677	K24TTM#00184598	13.11.2024 *****	2000010795	0	200.724-
5109061679	K24TTM#00001822	13.11.2024 *****	2000010795	0	383.815-
5109061712	K24TTM#00002147	13.11.2024 *****	2000010795	0	600.601-
5109061717	K24TTM#00184602	13.11.2024 *****	2000010795	0	287.861-
5109061730	K24TTM#00025036	13.11.2024 *****	2000010795	0	160.380-
5109061732	K24TTM#00025037	13.11.2024 *****	2000010795	0	120.085-
5109061769	K24TTM#00486052	13.11.2024 *****	2000010795	0	49.680-
5109061829	K24TTM#00046509	13.11.2024 *****	2000010795	0	60.043-
5109061836	K24TTM#00486075	13.11.2024 *****	2000010795	0	49.680-
5109061838	K24TTM#00486077	13.11.2024 *****	2000010795	0	95.954-
5109061849	K24TTM#00011835	13.11.2024 *****	2000010795	0	320.760-
5109061858	K24TTM#00486087	13.11.2024 *****	2000010795	0	475.982-
5109061859	K24TTM#00086001	13.11.2024 *****	2000010795	0	191.907-
5109061870	K24TTM#00007108	13.11.2024 *****	2000010795	0	162.590-
5109061895	K24TTM#00486105	13.11.2024 *****	2000010795	0	153.557-
5109061916	K24TTM#00486115	13.11.2024 *****	2000010795	0	559.958-
5109061937	K24TTM#00486118	13.11.2024 *****	2000010795	0	76.626-
5109061938	K24TTM#00184619	13.11.2024 *****	2000010795	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109061999	K24TTM#00033302	13.11.2024 *****	2000010795	0	1.104.153-
5109062018	K24TTM#00011963	13.11.2024 *****	2000010795	0	191.907-
5109062068	K24TTM#00063478	13.11.2024 *****	2000010795	0	516.339-
5109062072	K24TTM#00009971	13.11.2024 *****	2000010795	0	160.380-
5109062075	K24TTM#00184627	13.11.2024 *****	2000010795	0	145.634-
5109062104	K24TTM#00486161	13.11.2024 *****	2000010795	0	191.907-
5109062127	K24TTM#00486171	13.11.2024 *****	2000010795	0	734.018-
5109062183	K24TTM#00184631	13.11.2024 *****	2000010795	0	1.181.381-
5109062184	K24TTM#00086015	13.11.2024 *****	2000010795	0	80.190-
5109062249	K24TTM#00028149	13.11.2024 *****	2000010795	0	80.190-
5109062277	K24TTM#00486205	13.11.2024 *****	2000010795	0	191.907-
5109062333	K24TTM#00486223	13.11.2024 *****	2000010795	0	233.442-
5109062345	K24TTM#00019461	13.11.2024 *****	2000010795	0	49.680-
5109062372	K24TTM#00486239	13.11.2024 *****	2000010795	0	259.740-
5109062381	K24TTM#00009928	13.11.2024 *****	2000010795	0	175.259-
5109062386	K24TTM#00486251	13.11.2024 *****	2000010795	0	95.954-
5109062416	K24TTM#00486264	13.11.2024 *****	2000010795	0	259.740-
5109062421	K24TTM#00486267	13.11.2024 *****	2000010795	0	320.760-
5109062465	K24TTM#00486282	13.11.2024 *****	2000010795	0	383.815-
5109062482	K24TTM#00486289	13.11.2024 *****	2000010795	0	79.305-
5109062493	K24TTM#00486297	13.11.2024 *****	2000010795	0	241.587-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109062524	K24TTM#00086025	13.11.2024 *****	2000010795	0	581.875-
5109062574	K24TTM#00002150	13.11.2024 *****	2000010795	0	383.815-
5109062670	K24TTM#00486367	13.11.2024 *****	2000010795	0	489.618-
5109062676	K24TTM#00011229	13.11.2024 *****	2000010795	0	383.815-
5109062734	K24TTM#00025050	13.11.2024 *****	2000010795	0	95.954-
5109062774	K24TTM#00486409	13.11.2024 *****	2000010795	0	383.815-
5109062779	K24TTM#00006508	13.11.2024 *****	2000010795	0	278.696-
5109062803	K24TTM#00486415	13.11.2024 *****	2000010795	0	160.380-
5109062814	K24TTM#00486420	13.11.2024 *****	2000010795	0	229.878-
5109062817	K24TTM#00184708	13.11.2024 *****	2000010795	0	357.331-
5109062834	K24TTM#00017808	13.11.2024 *****	2000010795	0	191.907-
5109062839	K24TTM#00486426	13.11.2024 *****	2000010795	0	49.680-
5109062913	K24TTM#00046532	13.11.2024 *****	2000010795	0	80.190-
5109062930	K24TTM#00005128	13.11.2024 *****	2000010795	0	158.611-
5109062932	K24TTM#00002151	13.11.2024 *****	2000010795	0	95.954-
5109062948	K24TTM#00010108	13.11.2024 *****	2000010795	0	95.954-
5109062973	K24TTM#00486467	13.11.2024 *****	2000010795	0	49.680-
5109062977	K24TTM#00486468	13.11.2024 *****	2000010795	0	479.768-
5109062985	K24TTM#00007115	13.11.2024 *****	2000010795	0	383.815-
5109063003	K24TTM#00184732	13.11.2024 *****	2000010795	0	734.563-
5109063010	K24TTM#00184734	13.11.2024 *****	2000010795	0	342.717-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109063020	K24TTM#00486481	13.11.2024 *****	2000010795	0	300.613-
5109063033	K24TTM#00011845	13.11.2024 *****	2000010795	0	365.826-
5109063091	K24TTM#00086093	13.11.2024 *****	2000010795	0	241.069-
5109063103	K24TTM#00184745	13.11.2024 *****	2000010795	0	80.190-
5109063112	K24TTM#00184746	13.11.2024 *****	2000010795	0	608.621-
5109063131	K24TTM#00033325	13.11.2024 *****	2000010795	0	95.954-
5109063146	K24TTM#00086105	13.11.2024 *****	2000010795	0	60.043-
5109063183	K24TTM#00002862	13.11.2024 *****	2000010795	0	175.259-
5109063213	K24TTM#00004739	13.11.2024 *****	2000010795	0	180.128-
5109063247	K24TTM#00001376	13.11.2024 *****	2000010795	0	248.400-
5109063293	K24TTM#00009340	13.11.2024 *****	2000010795	0	259.740-
5109063296	K24TTM#00009341	13.11.2024 *****	2000010795	0	95.954-
5109063309	K24TTM#00009343	13.11.2024 *****	2000010795	0	49.680-
5109063323	K24TTM#00014443	13.11.2024 *****	2000010795	0	191.907-
5109063372	K24TTM#00033331	13.11.2024 *****	2000010795	0	95.954-
5109063394	K24TTM#00009982	13.11.2024 *****	2000010795	0	99.360-
5109063395	K24TTM#00486598	13.11.2024 *****	2000010795	0	95.954-
5109063400	K24TTM#00486601	13.11.2024 *****	2000010795	0	95.954-
5109063420	K24TTM#00009346	13.11.2024 *****	2000010795	0	95.954-
5109063439	K24TTM#00003721	13.11.2024 *****	2000010795	0	287.861-
5109063450	K24TTM#00025064	13.11.2024 *****	2000010795	0	54.197-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109063452	K24TTM#00033332	13.11.2024 *****	2000010795	0	400.950-
5109063553	K24TTM#00086153	13.11.2024 *****	2000010795	0	757.969-
5109063556	K24TTM#00184808	13.11.2024 *****	2000010795	0	700.772-
5109063570	K24TTM#00024490	13.11.2024 *****	2000010795	0	383.815-
5109063595	K24TTM#00006318	13.11.2024 *****	2000010795	0	270.235-
5109095779	K24TTM#00004901	14.11.2024 *****	2000010795	0	160.380-
5109095784	K24TTM#00002864	14.11.2024 *****	2000010795	0	54.197-
5109095787	K24TTM#00033865	14.11.2024 *****	2000010795	0	325.620-
5109095821	K24TTM#00486720	14.11.2024 *****	2000010795	0	398.245-
5109095853	K24TTM#00046573	14.11.2024 *****	2000010795	0	892.076-
5109095879	K24TTM#00010956	14.11.2024 *****	2000010795	0	95.954-
5109095959	K24TTM#00003733	14.11.2024 *****	2000010795	0	95.954-
5109096011	K24TTM#00018049	14.11.2024 *****	2000010795	0	160.380-
5109096033	K24TTM#00046581	14.11.2024 *****	2000010795	0	287.861-
5109096035	K24TTM#00046582	14.11.2024 *****	2000010795	0	270.983-
5109096107	K24TTM#00486783	14.11.2024 *****	2000010795	0	99.360-
5109096263	K24TTM#00486816	14.11.2024 *****	2000010795	0	320.760-
5109096289	K24TTM#00486819	14.11.2024 *****	2000010795	0	198.720-
5109096301	K24TTM#00017829	14.11.2024 *****	2000010795	0	1.503.994-
5109096363	K24TTM#00486835	14.11.2024 *****	2000010795	0	95.954-
5109096411	K24TTM#00003273	14.11.2024 *****	2000010795	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109096412	K24TTM#00028172	14.11.2024 *****	2000010795	0	162.590-
5109096484	K24TTM#00016514	14.11.2024 *****	2000010795	0	270.983-
5109096634	K24TTM#00046603	14.11.2024 *****	2000010795	0	95.954-
5109096663	K24TTM#00003274	14.11.2024 *****	2000010795	0	479.768-
5109096664	K24TTM#00000932	14.11.2024 *****	2000010795	0	95.954-
5109096698	K24TTM#00486896	14.11.2024 *****	2000010795	0	191.907-
5109096744	K24TTM#00184906	14.11.2024 *****	2000010795	0	383.815-
5109096782	K24TTM#00028179	14.11.2024 *****	2000010795	0	191.907-
5109096783	K24TTM#00184909	14.11.2024 *****	2000010795	0	2.096.085-
5109096826	K24TTM#00016517	14.11.2024 *****	2000010795	0	540.383-
5109096852	K24TTM#00486931	14.11.2024 *****	2000010795	0	126.306-
5109096903	K24TTM#00486948	14.11.2024 *****	2000010795	0	95.954-
5109097005	K24TTM#00486967	14.11.2024 *****	2000010795	0	79.305-
5109097015	K24TTM#00033362	14.11.2024 *****	2000010795	0	95.954-
5109097018	K24TTM#00184923	14.11.2024 *****	2000010795	0	767.673-
5109097195	K24TTM#00487002	14.11.2024 *****	2000010795	0	95.954-
5109097200	K24TTM#00184935	14.11.2024 *****	2000010795	0	225.824-
5109097299	K24TTM#00487030	14.11.2024 *****	2000010795	0	49.680-
5109097303	K24TTM#00487033	14.11.2024 *****	2000010795	0	156.816-
5109097327	K24TTM#00487042	14.11.2024 *****	2000010795	0	80.190-
5109097502	K24TTM#00010964	14.11.2024 *****	2000010795	0	80.190-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109097544	K24TTM#00000933	14.11.2024 *****	2000010795	0	561.330-
5109097547	K24TTM#00487092	14.11.2024 *****	2000010795	0	287.861-
5109097576	K24TTM#00033376	14.11.2024 *****	2000010795	0	254.565-
5109097582	K24TTM#00487098	14.11.2024 *****	2000010795	0	233.747-
5109097604	K24TTM#00011244	14.11.2024 *****	2000010795	0	191.907-
5109097630	K24TTM#00184970	14.11.2024 *****	2000010795	0	300.300-
5109097681	K24TTM#00046625	14.11.2024 *****	2000010795	0	191.907-
5109097831	K24TTM#00033384	14.11.2024 *****	2000010795	0	49.680-
5109097832	K24TTM#00184984	14.11.2024 *****	2000010795	0	191.907-
5109097836	K24TTM#00011245	14.11.2024 *****	2000010795	0	49.680-
5109097936	K24TTM#00009359	14.11.2024 *****	2000010795	0	95.954-
5109097978	K24TTM#00001350	14.11.2024 *****	2000010795	0	54.197-
5109098004	K24TTM#00184992	14.11.2024 *****	2000010795	0	958.383-
5109098054	K24TTM#00184998	14.11.2024 *****	2000010795	0	191.907-
5109098129	K24TTM#00185002	14.11.2024 *****	2000010795	0	485.053-
5109098162	K24TTM#00487235	14.11.2024 *****	2000010795	0	218.654-
5109098319	K24TTM#00487272	14.11.2024 *****	2000010795	0	228.345-
5109098341	K24TTM#00185024	14.11.2024 *****	2000010795	0	322.704-
5109098382	K24TTM#00086258	14.11.2024 *****	2000010795	0	175.986-
5109098389	K24TTM#00010131	14.11.2024 *****	2000010795	0	375.397-
5109098455	K24TTM#00487294	14.11.2024 *****	2000010795	0	616.082-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109098493	K24TTM#00487305	14.11.2024 *****	2000010795	0	95.954-
5109098568	K24TTM#00487324	14.11.2024 *****	2000010795	0	287.861-
5109098623	K24TTM#00014468	14.11.2024 *****	2000010795	0	95.954-
5109098640	K24TTM#00086270	14.11.2024 *****	2000010795	0	226.776-
5109098680	K24TTM#00024508	14.11.2024 *****	2000010795	0	95.954-
5109098710	K24TTM#00017851	14.11.2024 *****	2000010795	0	352.346-
5109098726	K24TTM#00487368	14.11.2024 *****	2000010795	0	49.680-
5109098727	K24TTM#00487369	14.11.2024 *****	2000010795	0	191.907-
5109098732	K24TTM#00185057	14.11.2024 *****	2000010795	0	571.984-
5109098754	K24TTM#00487374	14.11.2024 *****	2000010795	0	160.380-
5109098780	K24TTM#00017853	14.11.2024 *****	2000010795	0	359.771-
5109098783	K24TTM#00487381	14.11.2024 *****	2000010795	0	237.916-
5109098784	K24TTM#00086278	14.11.2024 *****	2000010795	0	202.932-
5109098810	K24TTM#00487392	14.11.2024 *****	2000010795	0	294.767-
5109098858	K24TTM#00487406	14.11.2024 *****	2000010795	0	95.954-
5109098868	K24TTM#00033895	14.11.2024 *****	2000010795	0	572.240-
5109098925	K24TTM#00001832	14.11.2024 *****	2000010795	0	191.907-
5109098930	K24TTM#00487440	14.11.2024 *****	2000010795	0	162.590-
5109098977	K24TTM#00185089	14.11.2024 *****	2000010795	0	592.300-
5109098978	K24TTM#00487461	14.11.2024 *****	2000010795	0	191.907-
5109098985	K24TTM#00019509	14.11.2024 *****	2000010795	0	184.067-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109098999	K24TTM#00185092	14.11.2024 *****	2000010795	0	506.422-
5109099019	K24TTM#00487476	14.11.2024 *****	2000010795	0	225.824-
5109099069	K24TTM#00003728	14.11.2024 *****	2000010795	0	959.537-
5109099107	K24TTM#00017856	14.11.2024 *****	2000010795	0	241.587-
5109099145	K24TTM#00487528	14.11.2024 *****	2000010795	0	191.907-
5109099175	K24TTM#00185110	14.11.2024 *****	2000010795	0	462.890-
5109099199	K24TTM#00011148	14.11.2024 *****	2000010795	0	95.954-
5109099245	K24TTM#00033403	14.11.2024 *****	2000010795	0	95.954-
5109099267	K24TTM#00185118	14.11.2024 *****	2000010795	0	76.626-
5109099334	K24TTM#00185122	14.11.2024 *****	2000010795	0	271.213-
5109099416	K24TTM#00005624	14.11.2024 *****	2000010795	0	390.779-
5109099440	K24TTM#00086314	14.11.2024 *****	2000010795	0	306.504-
5109099446	K24TTM#00487646	14.11.2024 *****	2000010795	0	210.060-
5109099462	K24TTM#00002532	14.11.2024 *****	2000010795	0	160.380-
5109099479	K24TTM#00185134	14.11.2024 *****	2000010795	0	383.815-
5109099536	K24TTM#00487688	14.11.2024 *****	2000010795	0	383.815-
5109099589	K24TTM#00487715	14.11.2024 *****	2000010795	0	129.870-
5109099657	K24TTM#00487748	14.11.2024 *****	2000010795	0	95.954-
5109099675	K24TTM#00185155	14.11.2024 *****	2000010795	0	1.207.530-
5109099760	K24TTM#00004721	14.11.2024 *****	2000010795	0	191.907-
5109099815	K24TTM#00185162	14.11.2024 *****	2000010795	0	498.848-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109099828	K24TTM#00487815	14.11.2024 *****	2000010795	0	385.226-
5109099847	K24TTM#00046670	14.11.2024 *****	2000010795	0	150.150-
5109099862	K24TTM#00185166	14.11.2024 *****	2000010795	0	636.698-
5109099887	K24TTM#00487846	14.11.2024 *****	2000010795	0	287.861-
5109100012	K24TTM#00487890	14.11.2024 *****	2000010795	0	191.907-
5109100016	K24TTM#00487893	14.11.2024 *****	2000010795	0	76.626-
5109100018	K24TTM#00086356	14.11.2024 *****	2000010795	0	240.570-
5109100077	K24TTM#00185188	14.11.2024 *****	2000010795	0	239.685-
5109100093	K24TTM#00033924	14.11.2024 *****	2000010795	0	158.611-
5109100102	K24TTM#00086362	14.11.2024 *****	2000010795	0	80.190-
5109100124	K24TTM#00007143	14.11.2024 *****	2000010795	0	481.140-
5109100227	K24TTM#00487960	14.11.2024 *****	2000010795	0	195.314-
5109100257	K24TTM#00014485	14.11.2024 *****	2000010795	0	240.570-
5109100305	K24TTM#00487980	14.11.2024 *****	2000010795	0	60.043-
5109100307	K24TTM#00010010	14.11.2024 *****	2000010795	0	99.360-
5109100313	K24TTM#00007992	14.11.2024 *****	2000010795	0	120.534-
5109100341	K24TTM#00487988	14.11.2024 *****	2000010795	0	79.305-
5109100345	K24TTM#00487991	14.11.2024 *****	2000010795	0	175.259-
5109100378	K24TTM#00185206	14.11.2024 *****	2000010795	0	95.954-
5109100461	K24TTM#00033928	14.11.2024 *****	2000010795	0	241.587-
5109100483	K24TTM#00007994	14.11.2024 *****	2000010795	0	95.954-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109100564	K24TTM#00488042	14.11.2024 *****	2000010795	0	191.907-
5109100570	K24TTM#00014490	14.11.2024 *****	2000010795	0	95.954-
5109100598	K24TTM#00003745	14.11.2024 *****	2000010795	0	320.760-
5109100657	K24TTM#00488064	14.11.2024 *****	2000010795	0	684.388-
5109100705	K24TTM#00007366	14.11.2024 *****	2000010795	0	259.433-
5109100718	K24TTM#00007152	14.11.2024 *****	2000010795	0	80.190-
5109100770	K24TTM#00007154	14.11.2024 *****	2000010795	0	479.768-
5109100786	K24TTM#00004911	14.11.2024 *****	2000010795	0	575.722-
5109100857	K24TTM#00488110	14.11.2024 *****	2000010795	0	254.027-
5109100863	K24TTM#00488113	14.11.2024 *****	2000010795	0	330.653-
5109100973	K24TTM#00185240	14.11.2024 *****	2000010795	0	158.611-
5109101026	K24TTM#00488139	14.11.2024 *****	2000010795	0	180.128-
5109101117	K24TTM#00086407	14.11.2024 *****	2000010795	0	76.626-
5109101145	K24TTM#00488162	14.11.2024 *****	2000010795	0	537.516-
5109101151	K24TTM#00488165	14.11.2024 *****	2000010795	0	268.533-
5109101176	K24TTM#00488169	14.11.2024 *****	2000010795	0	155.996-
5109101217	K24TTM#00488181	14.11.2024 *****	2000010795	0	198.720-
5109101226	K24TTM#00185247	14.11.2024 *****	2000010795	0	479.768-
5109101227	K24TTM#00025162	14.11.2024 *****	2000010795	0	60.043-
5109101231	K24TTM#00033936	14.11.2024 *****	2000010795	0	191.907-
5109101321	K24TTM#00018105	14.11.2024 *****	2000010795	0	287.861-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109101328	K24TTM#00488198	14.11.2024 *****	2000010795	0	95.954-
5109101342	K24TTM#00488207	14.11.2024 *****	2000010795	0	95.954-
5109101444	K24TTM#00086428	14.11.2024 *****	2000010795	0	49.680-
5109101517	K24TTM#00488235	14.11.2024 *****	2000010795	0	352.287-
5109101561	K24TTM#00488250	14.11.2024 *****	2000010795	0	383.815-
5109101591	K24TTM#00046706	14.11.2024 *****	2000010795	0	374.957-
5109101598	K24TTM#00028235	14.11.2024 *****	2000010795	0	99.360-
5109101711	K24TTM#00488311	14.11.2024 *****	2000010795	0	160.380-
5109101712	K24TTM#00488312	14.11.2024 *****	2000010795	0	287.861-
5109101714	K24TTM#00024540	14.11.2024 *****	2000010795	0	240.570-
5109101727	K24TTM#00488320	14.11.2024 *****	2000010795	0	400.950-
5109101757	K24TTM#00063746	14.11.2024 *****	2000010795	0	276.081-
5109101775	K24TTM#00488348	14.11.2024 *****	2000010795	0	481.140-
5109101790	K24TTM#00005285	14.11.2024 *****	2000010795	0	536.382-
5109101811	K24TTM#00488364	14.11.2024 *****	2000010795	0	99.360-
5109101843	K24TTM#00086454	14.11.2024 *****	2000010795	0	139.348-
5109101882	K24TTM#00488390	14.11.2024 *****	2000010795	0	155.996-
5109101892	K24TTM#00488394	14.11.2024 *****	2000010795	0	191.907-
5109101898	K24TTM#00005286	14.11.2024 *****	2000010795	0	60.043-
5109101943	K24TTM#00488411	14.11.2024 *****	2000010795	0	400.198-
5109101951	K24TTM#00488413	14.11.2024 *****	2000010795	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109101964	K24TTM#00488417	14.11.2024 *****	2000010795	0	317.196-
5109101968	K24TTM#00046715	14.11.2024 *****	2000010795	0	322.970-
5109101997	K24TTM#00011159	14.11.2024 *****	2000010795	0	240.570-
5109102003	K24TTM#00488434	14.11.2024 *****	2000010795	0	95.954-
5109102023	K24TTM#00046720	14.11.2024 *****	2000010795	0	99.360-
5109102056	K24TTM#00488456	14.11.2024 *****	2000010795	0	149.040-
5109102109	K24TTM#00488469	14.11.2024 *****	2000010795	0	95.954-
5109102158	K24TTM#00011160	14.11.2024 *****	2000010795	0	320.760-
5109102163	K24TTM#00019533	14.11.2024 *****	2000010795	0	79.305-
5109102186	K24TTM#00003733	14.11.2024 *****	2000010795	0	275.504-
5109102215	K24TTM#00488503	14.11.2024 *****	2000010795	0	307.113-
5109102219	K24TTM#00086488	14.11.2024 *****	2000010795	0	134.387-
5109102224	K24TTM#00033450	14.11.2024 *****	2000010795	0	79.305-
5109102273	K24TTM#00488524	14.11.2024 *****	2000010795	0	49.680-
5109102281	K24TTM#00024550	14.11.2024 *****	2000010795	0	191.907-
5109102374	K24TTM#00025182	14.11.2024 *****	2000010795	0	336.124-
5109102412	K24TTM#00011888	14.11.2024 *****	2000010795	0	54.197-
5109102432	K24TTM#00005141	14.11.2024 *****	2000010795	0	108.864-
5109102439	K24TTM#00024554	14.11.2024 *****	2000010795	0	158.611-
5109102485	K24TTM#00046744	14.11.2024 *****	2000010795	0	95.954-
5109102510	K24TTM#00028249	14.11.2024 *****	2000010795	0	671.676-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109102536	K24TTM#00028250	14.11.2024 *****	2000010795	0	300.300-
5109102555	K24TTM#00185339	14.11.2024 *****	2000010795	0	210.060-
5109102580	K24TTM#00013277	14.11.2024 *****	2000010795	0	561.330-
5109102584	K24TTM#00033452	14.11.2024 *****	2000010795	0	99.360-
5109102592	K24TTM#00003026	14.11.2024 *****	2000010795	0	95.954-
5109102612	K24TTM#00003748	14.11.2024 *****	2000010795	0	108.864-
5109102638	K24TTM#00046748	14.11.2024 *****	2000010795	0	160.380-
5109135214	K24TTM#00009380	15.11.2024 *****	2000010795	0	216.786-
5109135233	K24TTM#00006543	15.11.2024 *****	2000010795	0	636.954-
5109135296	K24TTM#00016596	15.11.2024 *****	2000010795	0	158.611-
5109135315	K24TTM#00086535	15.11.2024 *****	2000010795	0	241.069-
5109135327	K24TTM#00010050	15.11.2024 *****	2000010795	0	95.954-
5109135365	K24TTM#00010055	15.11.2024 *****	2000010795	0	120.534-
5109135380	K24TTM#00488709	15.11.2024 *****	2000010795	0	108.393-
5109135384	K24TTM#00004921	15.11.2024 *****	2000010795	0	383.815-
5109135400	K24TTM#00003737	15.11.2024 *****	2000010795	0	198.720-
5109135464	K24TTM#00003738	15.11.2024 *****	2000010795	0	49.680-
5109135465	K24TTM#00034001	15.11.2024 *****	2000010795	0	95.954-
5109135587	K24TTM#00011168	15.11.2024 *****	2000010795	0	287.861-
5109135664	K24TTM#00488776	15.11.2024 *****	2000010795	0	214.577-
5109135718	K24TTM#00185404	15.11.2024 *****	2000010795	0	479.768-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109135721	K24TTM#00086568	15.11.2024 *****	2000010795	0	332.802-
5109135816	K24TTM#00488845	15.11.2024 *****	2000010795	0	383.815-
5109135858	K24TTM#00002577	15.11.2024 *****	2000010795	0	95.954-
5109135863	K24TTM#00185416	15.11.2024 *****	2000010795	0	439.118-
5109135865	K24TTM#00016599	15.11.2024 *****	2000010795	0	535.515-
5109135866	K24TTM#00086592	15.11.2024 *****	2000010795	0	106.920-
5109135890	K24TTM#00488875	15.11.2024 *****	2000010795	0	156.816-
5109135918	K24TTM#00488890	15.11.2024 *****	2000010795	0	549.990-
5109136015	K24TTM#00024572	15.11.2024 *****	2000010795	0	60.043-
5109136022	K24TTM#00016600	15.11.2024 *****	2000010795	0	237.916-
5109136060	K24TTM#00086608	15.11.2024 *****	2000010795	0	49.680-
5109136166	K24TTM#00185455	15.11.2024 *****	2000010795	0	95.954-
5109136188	K24TTM#00013281	15.11.2024 *****	2000010795	0	240.570-
5109136189	K24TTM#00086617	15.11.2024 *****	2000010795	0	174.282-
5109136190	K24TTM#00018131	15.11.2024 *****	2000010795	0	145.634-
5109136267	K24TTM#00185465	15.11.2024 *****	2000010795	0	191.907-
5109136271	K24TTM#00018133	15.11.2024 *****	2000010795	0	49.680-
5109136277	K24TTM#00185467	15.11.2024 *****	2000010795	0	798.202-
5109136291	K24TTM#00005145	15.11.2024 *****	2000010795	0	464.005-
5109136308	K24TTM#00489061	15.11.2024 *****	2000010795	0	49.680-
5109136316	K24TTM#00185470	15.11.2024 *****	2000010795	0	930.539-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109136389	K24TTM#00014518	15.11.2024 *****	2000010795	0	176.144-
5109136417	K24TTM#00489099	15.11.2024 *****	2000010795	0	54.432-
5109136425	K24TTM#00489102	15.11.2024 *****	2000010795	0	191.907-
5109136442	K24TTM#00489114	15.11.2024 *****	2000010795	0	298.080-
5109136455	K24TTM#00046792	15.11.2024 *****	2000010795	0	638.010-
5109136472	K24TTM#00185487	15.11.2024 *****	2000010795	0	191.907-
5109136501	K24TTM#00016602	15.11.2024 *****	2000010795	0	1.172.587-
5109136529	K24TTM#00086647	15.11.2024 *****	2000010795	0	361.603-
5109136558	K24TTM#00185496	15.11.2024 *****	2000010795	0	1.338.521-
5109136559	K24TTM#00019552	15.11.2024 *****	2000010795	0	95.954-
5109136657	K24TTM#00489199	15.11.2024 *****	2000010795	0	1.149.258-
5109136665	K24TTM#00019558	15.11.2024 *****	2000010795	0	234.324-
5109136679	K24TTM#00185508	15.11.2024 *****	2000010795	0	324.881-
5109136693	K24TTM#00185509	15.11.2024 *****	2000010795	0	79.305-
5109136713	K24TTM#00086659	15.11.2024 *****	2000010795	0	153.252-
5109136720	K24TTM#00034013	15.11.2024 *****	2000010795	0	469.703-
5109136740	K24TTM#00006556	15.11.2024 *****	2000010795	0	287.861-
5109136741	K24TTM#00185513	15.11.2024 *****	2000010795	0	1.287.964-
5109136757	K24TTM#00489239	15.11.2024 *****	2000010795	0	54.197-
5109136772	K24TTM#00011182	15.11.2024 *****	2000010795	0	383.815-
5109136773	K24TTM#00016604	15.11.2024 *****	2000010795	0	606.852-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109136800	K24TTM#00489258	15.11.2024 *****	2000010795	0	240.570-
5109136819	K24TTM#00489267	15.11.2024 *****	2000010795	0	396.527-
5109136833	K24TTM#00002578	15.11.2024 *****	2000010795	0	80.190-
5109136839	K24TTM#00489276	15.11.2024 *****	2000010795	0	1.041.256-
5109136852	K24TTM#00016605	15.11.2024 *****	2000010795	0	240.570-
5109136880	K24TTM#00489291	15.11.2024 *****	2000010795	0	191.907-
5109136888	K24TTM#00034018	15.11.2024 *****	2000010795	0	95.954-
5109136919	K24TTM#00025226	15.11.2024 *****	2000010795	0	270.983-
5109136920	K24TTM#00086674	15.11.2024 *****	2000010795	0	160.380-
5109136933	K24TTM#00013288	15.11.2024 *****	2000010795	0	683.467-
5109136938	K24TTM#00004933	15.11.2024 *****	2000010795	0	163.296-
5109136955	K24TTM#00016607	15.11.2024 *****	2000010795	0	781.619-
5109136973	K24TTM#00489326	15.11.2024 *****	2000010795	0	246.104-
5109137007	K24TTM#00489333	15.11.2024 *****	2000010795	0	80.190-
5109137018	K24TTM#00007167	15.11.2024 *****	2000010795	0	479.768-
5109137029	K24TTM#00025229	15.11.2024 *****	2000010795	0	649.464-
5109137050	K24TTM#00063874	15.11.2024 *****	2000010795	0	540.787-
5109137101	K24TTM#00046803	15.11.2024 *****	2000010795	0	464.005-
5109137122	K24TTM#00185541	15.11.2024 *****	2000010795	0	957.442-
5109137124	K24TTM#00489379	15.11.2024 *****	2000010795	0	203.237-
5109137166	K24TTM#00024600	15.11.2024 *****	2000010795	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109137168	K24TTM#00489401	15.11.2024 *****	2000010795	0	95.954-
5109137219	K24TTM#00011188	15.11.2024 *****	2000010795	0	287.861-
5109137243	K24TTM#00013290	15.11.2024 *****	2000010795	0	60.043-
5109137279	K24TTM#00002157	15.11.2024 *****	2000010795	0	54.432-
5109137305	K24TTM#00086696	15.11.2024 *****	2000010795	0	155.996-
5109137327	K24TTM#00046809	15.11.2024 *****	2000010795	0	160.380-
5109137365	K24TTM#00011906	15.11.2024 *****	2000010795	0	49.680-
5109137457	K24TTM#00489509	15.11.2024 *****	2000010795	0	95.954-
5109137579	K24TTM#00016613	15.11.2024 *****	2000010795	0	272.097-
5109137643	K24TTM#00086710	15.11.2024 *****	2000010795	0	54.432-
5109137650	K24TTM#00489582	15.11.2024 *****	2000010795	0	108.393-
5109137712	K24TTM#00003748	15.11.2024 *****	2000010795	0	240.570-
5109137724	K24TTM#00489610	15.11.2024 *****	2000010795	0	383.815-
5109137736	K24TTM#00489615	15.11.2024 *****	2000010795	0	160.380-
5109137748	K24TTM#00185619	15.11.2024 *****	2000010795	0	108.393-
5109137761	K24TTM#00185621	15.11.2024 *****	2000010795	0	191.907-
5109137778	K24TTM#00034041	15.11.2024 *****	2000010795	0	287.861-
5109137819	K24TTM#00012024	15.11.2024 *****	2000010795	0	198.720-
5109137842	K24TTM#00489653	15.11.2024 *****	2000010795	0	599.916-
5109137843	K24TTM#00185631	15.11.2024 *****	2000010795	0	120.085-
5109137889	K24TTM#00034047	15.11.2024 *****	2000010795	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109137959	K24TTM#00489697	15.11.2024 *****	2000010795	0	95.954-
5109137986	K24TTM#00034051	15.11.2024 *****	2000010795	0	300.213-
5109137988	K24TTM#00489707	15.11.2024 *****	2000010795	0	240.570-
5109137989	K24TTM#00034053	15.11.2024 *****	2000010795	0	433.572-
5109138007	K24TTM#00019581	15.11.2024 *****	2000010795	0	95.954-
5109138018	K24TTM#00010092	15.11.2024 *****	2000010795	0	95.954-
5109138037	K24TTM#00013298	15.11.2024 *****	2000010795	0	939.503-
5109138054	K24TTM#00185652	15.11.2024 *****	2000010795	0	79.305-
5109138057	K24TTM#00024637	15.11.2024 *****	2000010795	0	160.380-
5109138076	K24TTM#00024639	15.11.2024 *****	2000010795	0	188.583-
5109138101	K24TTM#00033525	15.11.2024 *****	2000010795	0	149.040-
5109138180	K24TTM#00008044	15.11.2024 *****	2000010795	0	191.907-
5109138192	K24TTM#00005297	15.11.2024 *****	2000010795	0	207.449-
5109138218	K24TTM#00489791	15.11.2024 *****	2000010795	0	80.190-
5109138245	K24TTM#00489801	15.11.2024 *****	2000010795	0	108.393-
5109138261	K24TTM#00016618	15.11.2024 *****	2000010795	0	268.533-
5109138313	K24TTM#00007176	15.11.2024 *****	2000010795	0	240.570-
5109138325	K24TTM#00024647	15.11.2024 *****	2000010795	0	359.100-
5109138335	K24TTM#00489835	15.11.2024 *****	2000010795	0	80.190-
5109138338	K24TTM#00007387	15.11.2024 *****	2000010795	0	617.435-
5109138348	K24TTM#00489840	15.11.2024 *****	2000010795	0	95.954-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109138362	K24TTM#00185682	15.11.2024 *****	2000010795	0	287.861-
5109138383	K24TTM#00063919	15.11.2024 *****	2000010795	0	229.878-
5109138385	K24TTM#00489853	15.11.2024 *****	2000010795	0	95.954-
5109138411	K24TTM#00046857	15.11.2024 *****	2000010795	0	95.954-
5109138457	K24TTM#00016621	15.11.2024 *****	2000010795	0	513.472-
5109138464	K24TTM#00489885	15.11.2024 *****	2000010795	0	526.107-
5109138472	K24TTM#00489892	15.11.2024 *****	2000010795	0	180.128-
5109138498	K24TTM#00025268	15.11.2024 *****	2000010795	0	155.996-
5109138566	K24TTM#00024656	15.11.2024 *****	2000010795	0	76.626-
5109138597	K24TTM#00016622	15.11.2024 *****	2000010795	0	158.611-
5109138603	K24TTM#00086764	15.11.2024 *****	2000010795	0	99.360-
5109138606	K24TTM#00004937	15.11.2024 *****	2000010795	0	863.583-
5109138613	K24TTM#00185697	15.11.2024 *****	2000010795	0	479.768-
5109138638	K24TTM#00489956	15.11.2024 *****	2000010795	0	489.618-
5109138681	K24TTM#00489963	15.11.2024 *****	2000010795	0	322.970-
5109138711	K24TTM#00002959	15.11.2024 *****	2000010795	0	80.190-
5109138721	K24TTM#00002960	15.11.2024 *****	2000010795	0	54.432-
5109138761	K24TTM#00002161	15.11.2024 *****	2000010795	0	180.128-
5109138763	K24TTM#00016623	15.11.2024 *****	2000010795	0	476.199-
5109138831	K24TTM#00490005	15.11.2024 *****	2000010795	0	398.314-
5109138835	K24TTM#00010025	15.11.2024 *****	2000010795	0	271.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109138858	K24TTM#00185722	15.11.2024 *****	2000010795	0	701.037-
5109138862	K24TTM#00009392	15.11.2024 *****	2000010795	0	275.720-
5109138877	K24TTM#00005305	15.11.2024 *****	2000010795	0	175.259-
5109138922	K24TTM#00086783	15.11.2024 *****	2000010795	0	641.520-
5109138970	K24TTM#00024661	15.11.2024 *****	2000010795	0	479.371-
5109138999	K24TTM#00034080	15.11.2024 *****	2000010795	0	191.907-
5109139002	K24TTM#00490072	15.11.2024 *****	2000010795	0	1.470.391-
5109139009	K24TTM#00028312	15.11.2024 *****	2000010795	0	1.148.001-
5109139023	K24TTM#00185736	15.11.2024 *****	2000010795	0	657.324-
5109139042	K24TTM#00033555	15.11.2024 *****	2000010795	0	95.954-
5109139132	K24TTM#00010103	15.11.2024 *****	2000010795	0	108.393-
5109139175	K24TTM#00034090	15.11.2024 *****	2000010795	0	216.786-
5109139176	K24TTM#00034091	15.11.2024 *****	2000010795	0	149.040-
5109139177	K24TTM#00034092	15.11.2024 *****	2000010795	0	229.878-
5109139184	K24TTM#00010107	15.11.2024 *****	2000010795	0	95.954-
5109139194	K24TTM#00002962	15.11.2024 *****	2000010795	0	95.954-
5109139222	K24TTM#00490166	15.11.2024 *****	2000010795	0	287.861-
5109139247	K24TTM#00490171	15.11.2024 *****	2000010795	0	95.954-
5109139322	K24TTM#00025284	15.11.2024 *****	2000010795	0	643.248-
5109139341	K24TTM#00004769	15.11.2024 *****	2000010795	0	191.907-
5109139372	K24TTM#00010030	15.11.2024 *****	2000010795	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109139397	K24TTM#00011202	15.11.2024 *****	2000010795	0	287.861-
5109139406	K24TTM#00011924	15.11.2024 *****	2000010795	0	342.345-
5109139413	K24TTM#00012038	15.11.2024 *****	2000010795	0	483.350-
5109139439	K24TTM#00086831	15.11.2024 *****	2000010795	0	191.907-
5109139464	K24TTM#00490244	15.11.2024 *****	2000010795	0	149.040-
5109139470	K24TTM#00013311	15.11.2024 *****	2000010795	0	396.914-
5109139484	K24TTM#00086836	15.11.2024 *****	2000010795	0	404.489-
5109139487	K24TTM#00086837	15.11.2024 *****	2000010795	0	155.931-
5109139514	K24TTM#00490258	15.11.2024 *****	2000010795	0	49.680-
5109139534	K24TTM#00490265	15.11.2024 *****	2000010795	0	256.334-
5109139561	K24TTM#00004733	15.11.2024 *****	2000010795	0	240.570-
5109139611	K24TTM#00490291	15.11.2024 *****	2000010795	0	306.504-
5109139634	K24TTM#00010119	15.11.2024 *****	2000010795	0	393.822-
5109139635	K24TTM#00086855	15.11.2024 *****	2000010795	0	1.039.608-
5109139642	K24TTM#00046907	15.11.2024 *****	2000010795	0	99.360-
5109139678	K24TTM#00046908	15.11.2024 *****	2000010795	0	240.570-
5109139730	K24TTM#00009408	15.11.2024 *****	2000010795	0	383.815-
5109139732	K24TTM#00009409	15.11.2024 *****	2000010795	0	106.920-
5109139752	K24TTM#00185796	15.11.2024 *****	2000010795	0	469.933-
5109139770	K24TTM#00490341	15.11.2024 *****	2000010795	0	145.634-
5109139793	K24TTM#00024670	15.11.2024 *****	2000010795	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109139798	K24TTM#00016640	15.11.2024 *****	2000010795	0	361.603-
5109139800	K24TTM#00005307	15.11.2024 *****	2000010795	0	160.380-
5109139807	K24TTM#00019595	15.11.2024 *****	2000010795	0	278.910-
5109165605	K24TTM#00046917	16.11.2024 *****	2000010795	0	107.892-
5109165614	K24TTM#00046920	16.11.2024 *****	2000010795	0	95.954-
5109165616	K24TTM#00046921	16.11.2024 *****	2000010795	0	80.190-
5109165645	K24TTM#00004939	16.11.2024 *****	2000010795	0	424.116-
5109165650	K24TTM#00490384	16.11.2024 *****	2000010795	0	1.055.619-
5109165762	K24TTM#00002586	16.11.2024 *****	2000010795	0	240.570-
5109165789	K24TTM#00185826	16.11.2024 *****	2000010795	0	575.722-
5109165794	K24TTM#00086886	16.11.2024 *****	2000010795	0	53.460-
5109165868	K24TTM#00019601	16.11.2024 *****	2000010795	0	481.140-
5109165937	K24TTM#00016648	16.11.2024 *****	2000010795	0	267.004-
5109165962	K24TTM#00005690	16.11.2024 *****	2000010795	0	79.305-
5109165988	K24TTM#00490506	16.11.2024 *****	2000010795	0	290.250-
5109165990	K24TTM#00185850	16.11.2024 *****	2000010795	0	95.954-
5109166022	K24TTM#00490510	16.11.2024 *****	2000010795	0	95.954-
5109166027	K24TTM#00011207	16.11.2024 *****	2000010795	0	191.907-
5109166031	K24TTM#00016652	16.11.2024 *****	2000010795	0	913.263-
5109166046	K24TTM#00002969	16.11.2024 *****	2000010795	0	575.722-
5109166057	K24TTM#00014551	16.11.2024 *****	2000010795	0	903.344-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109166075	K24TTM#00490530	16.11.2024 *****	2000010795	0	191.907-
5109166116	K24TTM#00086910	16.11.2024 *****	2000010795	0	95.954-
5109166119	K24TTM#00490543	16.11.2024 *****	2000010795	0	160.380-
5109166123	K24TTM#00490545	16.11.2024 *****	2000010795	0	175.259-
5109166132	K24TTM#00012053	16.11.2024 *****	2000010795	0	270.983-
5109166148	K24TTM#00016654	16.11.2024 *****	2000010795	0	155.996-
5109166179	K24TTM#00490570	16.11.2024 *****	2000010795	0	95.954-
5109166184	K24TTM#00490572	16.11.2024 *****	2000010795	0	309.420-
5109166265	K24TTM#00490606	16.11.2024 *****	2000010795	0	183.182-
5109166277	K24TTM#00004863	16.11.2024 *****	2000010795	0	239.216-
5109166319	K24TTM#00046949	16.11.2024 *****	2000010795	0	329.238-
5109166364	K24TTM#00490643	16.11.2024 *****	2000010795	0	54.197-
5109166386	K24TTM#00016659	16.11.2024 *****	2000010795	0	95.954-
5109166407	K24TTM#00016661	16.11.2024 *****	2000010795	0	400.950-
5109166434	K24TTM#00490684	16.11.2024 *****	2000010795	0	49.680-
5109166454	K24TTM#00490689	16.11.2024 *****	2000010795	0	160.380-
5109166473	K24TTM#00490699	16.11.2024 *****	2000010795	0	134.387-
5109166506	K24TTM#00004776	16.11.2024 *****	2000010795	0	240.570-
5109166508	K24TTM#00004777	16.11.2024 *****	2000010795	0	158.611-
5109166563	K24TTM#00046956	16.11.2024 *****	2000010795	0	320.760-
5109166580	K24TTM#00016665	16.11.2024 *****	2000010795	0	494.504-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109166599	K24TTM#00016666	16.11.2024 *****	2000010795	0	237.916-
5109166635	K24TTM#00008060	16.11.2024 *****	2000010795	0	136.669-
5109166663	K24TTM#00002542	16.11.2024 *****	2000010795	0	191.907-
5109166668	K24TTM#00490771	16.11.2024 *****	2000010795	0	350.518-
5109166808	K24TTM#00005159	16.11.2024 *****	2000010795	0	1.343.352-
5109166826	K24TTM#00024693	16.11.2024 *****	2000010795	0	153.252-
5109166989	K24TTM#00490899	16.11.2024 *****	2000010795	0	76.626-
5109167004	K24TTM#00002975	16.11.2024 *****	2000010795	0	139.348-
5109167018	K24TTM#00490910	16.11.2024 *****	2000010795	0	49.680-
5109167032	K24TTM#00185975	16.11.2024 *****	2000010795	0	1.367.108-
5109167048	K24TTM#00004112	16.11.2024 *****	2000010795	0	613.220-
5109167050	K24TTM#00009423	16.11.2024 *****	2000010795	0	99.360-
5109167055	K24TTM#00086982	16.11.2024 *****	2000010795	0	53.460-
5109167060	K24TTM#00028330	16.11.2024 *****	2000010795	0	80.190-
5109167129	K24TTM#00185988	16.11.2024 *****	2000010795	0	911.933-
5109167162	K24TTM#00010211	16.11.2024 *****	2000010795	0	80.190-
5109167176	K24TTM#00490978	16.11.2024 *****	2000010795	0	438.011-
5109167182	K24TTM#00490982	16.11.2024 *****	2000010795	0	54.197-
5109167225	K24TTM#00490996	16.11.2024 *****	2000010795	0	287.861-
5109167266	K24TTM#00186001	16.11.2024 *****	2000010795	0	139.348-
5109167292	K24TTM#00186006	16.11.2024 *****	2000010795	0	106.920-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109167299	K24TTM#00186007	16.11.2024 *****	2000010795	0	533.742-
5109167310	K24TTM#00087006	16.11.2024 *****	2000010795	0	95.954-
5109167312	K24TTM#00034151	16.11.2024 *****	2000010795	0	1.705.301-
5109167359	K24TTM#00491046	16.11.2024 *****	2000010795	0	79.305-
5109167362	K24TTM#00004116	16.11.2024 *****	2000010795	0	400.950-
5109167402	K24TTM#00087021	16.11.2024 *****	2000010795	0	259.740-
5109167417	K24TTM#00011317	16.11.2024 *****	2000010795	0	95.954-
5109167435	K24TTM#00491077	16.11.2024 *****	2000010795	0	79.305-
5109167464	K24TTM#00034158	16.11.2024 *****	2000010795	0	429.824-
5109167533	K24TTM#00087034	16.11.2024 *****	2000010795	0	180.577-
5109167539	K24TTM#00046990	16.11.2024 *****	2000010795	0	207.449-
5109167545	K24TTM#00491112	16.11.2024 *****	2000010795	0	76.626-
5109167640	K24TTM#00014568	16.11.2024 *****	2000010795	0	252.612-
5109167649	K24TTM#00014570	16.11.2024 *****	2000010795	0	160.380-
5109167688	K24TTM#00491181	16.11.2024 *****	2000010795	0	522.338-
5109167689	K24TTM#00491182	16.11.2024 *****	2000010795	0	191.907-
5109167706	K24TTM#00010215	16.11.2024 *****	2000010795	0	155.996-
5109167716	K24TTM#00491201	16.11.2024 *****	2000010795	0	191.907-
5109167731	K24TTM#00028343	16.11.2024 *****	2000010795	0	709.646-
5109167733	K24TTM#00001358	16.11.2024 *****	2000010795	0	108.864-
5109167734	K24TTM#00087055	16.11.2024 *****	2000010795	0	574.679-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109167735	K24TTM#00017990	16.11.2024 *****	2000010795	0	158.611-
5109167747	K24TTM#00003080	16.11.2024 *****	2000010795	0	153.252-
5109167755	K24TTM#00004737	16.11.2024 *****	2000010795	0	160.380-
5109167758	K24TTM#00491217	16.11.2024 *****	2000010795	0	120.085-
5109167781	K24TTM#00491228	16.11.2024 *****	2000010795	0	54.197-
5109167802	K24TTM#00016679	16.11.2024 *****	2000010795	0	333.870-
5109167835	K24TTM#00087058	16.11.2024 *****	2000010795	0	158.073-
5109167839	K24TTM#00087059	16.11.2024 *****	2000010795	0	160.380-
5109167853	K24TTM#00186046	16.11.2024 *****	2000010795	0	567.377-
5109167872	K24TTM#00087062	16.11.2024 *****	2000010795	0	198.720-
5109167877	K24TTM#00034174	16.11.2024 *****	2000010795	0	240.570-
5109167887	K24TTM#00491271	16.11.2024 *****	2000010795	0	240.570-
5109167893	K24TTM#00034175	16.11.2024 *****	2000010795	0	162.590-
5109167917	K24TTM#00016682	16.11.2024 *****	2000010795	0	155.996-
5109167934	K24TTM#00491291	16.11.2024 *****	2000010795	0	54.432-
5109167979	K24TTM#00491313	16.11.2024 *****	2000010795	0	191.907-
5109168039	K24TTM#00013336	16.11.2024 *****	2000010795	0	79.305-
5109168056	K24TTM#00034184	16.11.2024 *****	2000010795	0	107.892-
5109168062	K24TTM#00011950	16.11.2024 *****	2000010795	0	120.534-
5109168068	K24TTM#00186066	16.11.2024 *****	2000010795	0	162.590-
5109168073	K24TTM#00003763	16.11.2024 *****	2000010795	0	49.680-

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5109168077	K24TTM#00034185	16.11.2024 *****	2000010795	0	241.069-
5109168132	K24TTM#00491371	16.11.2024 *****	2000010795	0	95.954-
5109168140	K24TTM#00016687	16.11.2024 *****	2000010795	0	1.018.755-
5109168204	K24TTM#00491398	16.11.2024 *****	2000010795	0	80.190-
5109168240	K24TTM#00016689	16.11.2024 *****	2000010795	0	329.238-
5109168241	K24TTM#00016690	16.11.2024 *****	2000010795	0	432.078-
5109168257	K24TTM#00491422	16.11.2024 *****	2000010795	0	80.190-
5109168258	K24TTM#00006392	16.11.2024 *****	2000010795	0	95.954-
5109168264	K24TTM#00014580	16.11.2024 *****	2000010795	0	95.954-
5109168271	K24TTM#00087087	16.11.2024 *****	2000010795	0	106.920-
5109168278	K24TTM#00016691	16.11.2024 *****	2000010795	0	377.265-
5109168327	K24TTM#00010230	16.11.2024 *****	2000010795	0	575.722-
5109168354	K24TTM#00010231	16.11.2024 *****	2000010795	0	158.611-
5109168376	K24TTM#00024741	16.11.2024 *****	2000010795	0	80.190-
5109168378	K24TTM#00491470	16.11.2024 *****	2000010795	0	191.907-
5109168381	K24TTM#00010234	16.11.2024 *****	2000010795	0	160.380-
5109168401	K24TTM#00018195	16.11.2024 *****	2000010795	0	80.190-
5109168429	K24TTM#00012070	16.11.2024 *****	2000010795	0	95.954-
5109168446	K24TTM#00491494	16.11.2024 *****	2000010795	0	95.954-
5109168458	K24TTM#00011716	16.11.2024 *****	2000010795	0	95.954-
5109168460	K24TTM#00016696	16.11.2024 *****	2000010795	0	287.861-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109168476	K24TTM#00491503	16.11.2024 *****	2000010795	0	149.040-
5109168479	K24TTM#00011717	16.11.2024 *****	2000010795	0	240.170-
5109168494	K24TTM#00491508	16.11.2024 *****	2000010795	0	335.639-
5109168508	K24TTM#00025326	16.11.2024 *****	2000010795	0	120.085-
5109168510	K24TTM#00010138	16.11.2024 *****	2000010795	0	287.861-
5109168513	K24TTM#00011102	16.11.2024 *****	2000010795	0	95.954-
5109168518	K24TTM#00016698	16.11.2024 *****	2000010795	0	605.083-
5109168531	K24TTM#00087113	16.11.2024 *****	2000010795	0	130.086-
5109168557	K24TTM#00025328	16.11.2024 *****	2000010795	0	54.197-
5109168569	K24TTM#00087118	16.11.2024 *****	2000010795	0	355.694-
5109168575	K24TTM#00011103	16.11.2024 *****	2000010795	0	187.699-
5109168594	K24TTM#00491540	16.11.2024 *****	2000010795	0	283.652-
5109168613	K24TTM#00491545	16.11.2024 *****	2000010795	0	578.193-
5109168684	K24TTM#00491579	16.11.2024 *****	2000010795	0	191.907-
5109168713	K24TTM#00011239	16.11.2024 *****	2000010795	0	191.907-
5109168746	K24TTM#00491595	16.11.2024 *****	2000010795	0	160.380-
5109168763	K24TTM#00491600	16.11.2024 *****	2000010795	0	99.360-
5109168788	K24TTM#00491610	16.11.2024 *****	2000010795	0	191.907-
5109168799	K24TTM#00006582	16.11.2024 *****	2000010795	0	317.222-
5109168805	K24TTM#00016704	16.11.2024 *****	2000010795	0	120.534-
5109168859	K24TTM#00034204	16.11.2024 *****	2000010795	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109168880	K24TTM#00013343	16.11.2024 *****	2000010795	0	108.393-
5109168883	K24TTM#00034206	16.11.2024 *****	2000010795	0	509.814-
5109168903	K24TTM#00047039	16.11.2024 *****	2000010795	0	287.861-
5109168904	K24TTM#00004947	16.11.2024 *****	2000010795	0	95.954-
5109168921	K24TTM#00087139	16.11.2024 *****	2000010795	0	54.432-
5109168934	K24TTM#00010244	16.11.2024 *****	2000010795	0	108.393-
5109168942	K24TTM#00491656	16.11.2024 *****	2000010795	0	347.904-
5109168990	K24TTM#00087149	16.11.2024 *****	2000010795	0	49.680-
5109169033	K24TTM#00491691	16.11.2024 *****	2000010795	0	229.878-
5109169050	K24TTM#00491697	16.11.2024 *****	2000010795	0	180.128-
5109169081	K24TTM#00087157	16.11.2024 *****	2000010795	0	149.414-
5109169086	K24TTM#00087159	16.11.2024 *****	2000010795	0	928.266-
5109169102	K24TTM#00016714	16.11.2024 *****	2000010795	0	821.271-
5109169104	K24TTM#00491709	16.11.2024 *****	2000010795	0	99.360-
5109169105	K24TTM#00047052	16.11.2024 *****	2000010795	0	191.907-
5109169119	K24TTM#00087160	16.11.2024 *****	2000010795	0	95.954-
5109169123	K24TTM#00087161	16.11.2024 *****	2000010795	0	95.954-
5109169141	K24TTM#00491722	16.11.2024 *****	2000010795	0	400.950-
5109169164	K24TTM#00491730	16.11.2024 *****	2000010795	0	95.954-
5109169190	K24TTM#00011724	16.11.2024 *****	2000010795	0	367.167-
5109169191	K24TTM#00010065	16.11.2024 *****	2000010795	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109169218	K24TTM#00033644	16.11.2024 *****	2000010795	0	99.360-
5109169225	K24TTM#00491748	16.11.2024 *****	2000010795	0	95.954-
5109169240	K24TTM#00019645	16.11.2024 *****	2000010795	0	240.570-
5109169260	K24TTM#00087179	16.11.2024 *****	2000010795	0	240.570-
5109169269	K24TTM#00003304	16.11.2024 *****	2000010795	0	479.768-
5109169272	K24TTM#00011728	16.11.2024 *****	2000010795	0	80.190-
5109169279	K24TTM#00087181	16.11.2024 *****	2000010795	0	79.305-
5109169283	K24TTM#00006396	16.11.2024 *****	2000010795	0	555.138-
5109169291	K24TTM#00009440	16.11.2024 *****	2000010795	0	514.866-
5109169314	K24TTM#00024761	16.11.2024 *****	2000010795	0	79.305-
5109169365	K24TTM#00491785	16.11.2024 *****	2000010795	0	99.360-
5109169369	K24TTM#00491786	16.11.2024 *****	2000010795	0	54.197-
5109169377	K24TTM#00033646	16.11.2024 *****	2000010795	0	580.500-
5109169388	K24TTM#00011245	16.11.2024 *****	2000010795	0	54.197-
5109169401	K24TTM#00016717	16.11.2024 *****	2000010795	0	575.722-
5109169428	K24TTM#00491805	16.11.2024 *****	2000010795	0	820.716-
5109169440	K24TTM#00047065	16.11.2024 *****	2000010795	0	642.222-
5109169453	K24TTM#00024763	16.11.2024 *****	2000010795	0	287.861-
5109180855	K24TTM#00025339	17.11.2024 *****	2000010795	0	229.456-
5109180942	K24TTM#00012083	17.11.2024 *****	2000010795	0	431.568-
5109180961	K24TTM#00491878	17.11.2024 *****	2000010795	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109181046	K24TTM#00491905	17.11.2024 *****	2000010795	0	95.954-
5109181070	K24TTM#00491917	17.11.2024 *****	2000010795	0	479.768-
5109181071	K24TTM#00491918	17.11.2024 *****	2000010795	0	49.680-
5109181078	K24TTM#00186201	17.11.2024 *****	2000010795	0	149.040-
5109181156	K24TTM#00047072	17.11.2024 *****	2000010795	0	529.448-
5109181169	K24TTM#00007203	17.11.2024 *****	2000010795	0	383.815-
5109181172	K24TTM#00087235	17.11.2024 *****	2000010795	0	367.092-
5109181179	K24TTM#00491948	17.11.2024 *****	2000010795	0	479.768-
5109181214	K24TTM#00033664	17.11.2024 *****	2000010795	0	320.760-
5109181215	K24TTM#00018223	17.11.2024 *****	2000010795	0	153.252-
5109181216	K24TTM#00016727	17.11.2024 *****	2000010795	0	368.565-
5109181221	K24TTM#00016728	17.11.2024 *****	2000010795	0	466.947-
5109181227	K24TTM#00018225	17.11.2024 *****	2000010795	0	108.393-
5109181232	K24TTM#00011257	17.11.2024 *****	2000010795	0	400.950-
5109181248	K24TTM#00016730	17.11.2024 *****	2000010795	0	95.954-
5109181263	K24TTM#00491980	17.11.2024 *****	2000010795	0	95.954-
5109181285	K24TTM#00000945	17.11.2024 *****	2000010795	0	608.621-
5109181305	K24TTM#00491996	17.11.2024 *****	2000010795	0	519.480-
5109181328	K24TTM#00004875	17.11.2024 *****	2000010795	0	108.393-
5109181354	K24TTM#00492015	17.11.2024 *****	2000010795	0	49.680-
5109181368	K24TTM#00011734	17.11.2024 *****	2000010795	0	76.626-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109181408	K24TTM#00492033	17.11.2024 *****	2000010795	0	49.680-
5109181537	K24TTM#00033670	17.11.2024 *****	2000010795	0	700.326-
5109181545	K24TTM#00492064	17.11.2024 *****	2000010795	0	512.667-
5109181582	K24TTM#00492081	17.11.2024 *****	2000010795	0	49.680-
5109181605	K24TTM#00013358	17.11.2024 *****	2000010795	0	79.305-
5109181615	K24TTM#00009456	17.11.2024 *****	2000010795	0	158.073-
5109181620	K24TTM#00492100	17.11.2024 *****	2000010795	0	400.950-
5109181642	K24TTM#00492113	17.11.2024 *****	2000010795	0	240.570-
5109181643	K24TTM#00034250	17.11.2024 *****	2000010795	0	79.305-
5109181645	K24TTM#00034251	17.11.2024 *****	2000010795	0	95.954-
5109181656	K24TTM#00033673	17.11.2024 *****	2000010795	0	95.954-
5109181667	K24TTM#00019658	17.11.2024 *****	2000010795	0	191.907-
5109181675	K24TTM#00018235	17.11.2024 *****	2000010795	0	191.907-
5109181696	K24TTM#00028377	17.11.2024 *****	2000010795	0	49.680-
5109181756	K24TTM#00019660	17.11.2024 *****	2000010795	0	317.222-
5109181813	K24TTM#00492176	17.11.2024 *****	2000010795	0	54.197-
5109181816	K24TTM#00028378	17.11.2024 *****	2000010795	0	60.043-
5109181824	K24TTM#00033675	17.11.2024 *****	2000010795	0	79.305-
5109181826	K24TTM#00186290	17.11.2024 *****	2000010795	0	815.854-
5109181853	K24TTM#00004746	17.11.2024 *****	2000010795	0	198.720-
5109181857	K24TTM#00492195	17.11.2024 *****	2000010795	0	317.222-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109181860	K24TTM#00186296	17.11.2024 *****	2000010795	0	918.550-
5109181868	K24TTM#00047106	17.11.2024 *****	2000010795	0	531.837-
5109181921	K24TTM#00004748	17.11.2024 *****	2000010795	0	300.213-
5109181924	K24TTM#00047112	17.11.2024 *****	2000010795	0	150.150-
5109181941	K24TTM#00013363	17.11.2024 *****	2000010795	0	60.043-
5109182037	K24TTM#00492255	17.11.2024 *****	2000010795	0	95.954-
5109182039	K24TTM#00047117	17.11.2024 *****	2000010795	0	216.786-
5109182076	K24TTM#00034261	17.11.2024 *****	2000010795	0	95.954-
5109182104	K24TTM#00004749	17.11.2024 *****	2000010795	0	216.786-
5109182144	K24TTM#00047124	17.11.2024 *****	2000010795	0	271.213-
5109182154	K24TTM#00025372	17.11.2024 *****	2000010795	0	95.954-
5109182158	K24TTM#00047126	17.11.2024 *****	2000010795	0	254.565-
5109182259	K24TTM#00024787	17.11.2024 *****	2000010795	0	367.167-
5109182321	K24TTM#00047136	17.11.2024 *****	2000010795	0	191.907-
5109182339	K24TTM#00034272	17.11.2024 *****	2000010795	0	49.680-
5109182358	K24TTM#00009464	17.11.2024 *****	2000010795	0	49.680-
5109182361	K24TTM#00002167	17.11.2024 *****	2000010795	0	955.098-
5109182379	K24TTM#00009465	17.11.2024 *****	2000010795	0	191.907-
5109182484	K24TTM#00011989	17.11.2024 *****	2000010795	0	54.432-
5109182498	K24TTM#00047141	17.11.2024 *****	2000010795	0	95.954-
5109182523	K24TTM#00492433	17.11.2024 *****	2000010795	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109182524	K24TTM#00186375	17.11.2024 *****	2000010795	0	400.506-
5109182574	K24TTM#00033684	17.11.2024 *****	2000010795	0	95.954-
5109182575	K24TTM#00492452	17.11.2024 *****	2000010795	0	198.720-
5109182595	K24TTM#00005175	17.11.2024 *****	2000010795	0	479.768-
5109182670	K24TTM#00007425	17.11.2024 *****	2000010795	0	60.043-
5109182681	K24TTM#00492490	17.11.2024 *****	2000010795	0	136.669-
5109182720	K24TTM#00018044	17.11.2024 *****	2000010795	0	60.043-
5109182783	K24TTM#00007210	17.11.2024 *****	2000010795	0	400.950-
5109182790	K24TTM#00186409	17.11.2024 *****	2000010795	0	410.561-
5109182798	K24TTM#00033689	17.11.2024 *****	2000010795	0	671.676-
5109182824	K24TTM#00034290	17.11.2024 *****	2000010795	0	158.611-
5109182869	K24TTM#00186418	17.11.2024 *****	2000010795	0	120.085-
5109182874	K24TTM#00492570	17.11.2024 *****	2000010795	0	191.907-
5109182923	K24TTM#00007214	17.11.2024 *****	2000010795	0	95.954-
5109182929	K24TTM#00004127	17.11.2024 *****	2000010795	0	95.954-
5109182933	K24TTM#00492592	17.11.2024 *****	2000010795	0	308.761-
5109182971	K24TTM#00009474	17.11.2024 *****	2000010795	0	149.040-
5109183069	K24TTM#00025394	17.11.2024 *****	2000010795	0	320.760-
5109183075	K24TTM#00019684	17.11.2024 *****	2000010795	0	95.954-
5109183076	K24TTM#00492628	17.11.2024 *****	2000010795	0	95.954-
5109183091	K24TTM#00011991	17.11.2024 *****	2000010795	0	53.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109183187	K24TTM#00492658	17.11.2024 *****	2000010795	0	79.305-
5109183237	K24TTM#00186475	17.11.2024 *****	2000010795	0	1.216.562-
5109183240	K24TTM#00033698	17.11.2024 *****	2000010795	0	287.861-
5109183241	K24TTM#00033699	17.11.2024 *****	2000010795	0	80.190-
5109183246	K24TTM#00011286	17.11.2024 *****	2000010795	0	99.360-
5109183264	K24TTM#00007221	17.11.2024 *****	2000010795	0	149.040-
5109183276	K24TTM#00012108	17.11.2024 *****	2000010795	0	160.380-
5109183296	K24TTM#00047172	17.11.2024 *****	2000010795	0	621.731-
5109183361	K24TTM#00013380	17.11.2024 *****	2000010795	0	162.590-
5109183362	K24TTM#00013381	17.11.2024 *****	2000010795	0	588.330-
5109213338	K24TTM#00492739	18.11.2024 *****	2000010795	0	162.324-
5109213348	K24TTM#00001365	18.11.2024 *****	2000010795	0	161.352-
5109213353	K24TTM#00492744	18.11.2024 *****	2000010795	0	562.328-
5109213426	K24TTM#00492772	18.11.2024 *****	2000010795	0	395.965-
5109213438	K24TTM#00002917	18.11.2024 *****	2000010795	0	481.140-
5109213450	K24TTM#00011290	18.11.2024 *****	2000010795	0	191.907-
5109213461	K24TTM#00064224	18.11.2024 *****	2000010795	0	486.274-
5109213463	K24TTM#00003308	18.11.2024 *****	2000010795	0	79.305-
5109213487	K24TTM#00004961	18.11.2024 *****	2000010795	0	191.907-
5109213491	K24TTM#00016753	18.11.2024 *****	2000010795	0	372.035-
5109213492	K24TTM#00492787	18.11.2024 *****	2000010795	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109213576	K24TTM#00025407	18.11.2024 *****	2000010795	0	120.085-
5109213684	K24TTM#00014612	18.11.2024 *****	2000010795	0	287.861-
5109213766	K24TTM#00006407	18.11.2024 *****	2000010795	0	191.907-
5109213829	K24TTM#00002173	18.11.2024 *****	2000010795	0	287.861-
5109213917	K24TTM#00024817	18.11.2024 *****	2000010795	0	176.144-
5109213923	K24TTM#00087395	18.11.2024 *****	2000010795	0	132.765-
5109214044	K24TTM#00186594	18.11.2024 *****	2000010795	0	948.755-
5109214095	K24TTM#00492976	18.11.2024 *****	2000010795	0	287.861-
5109214101	K24TTM#00033750	18.11.2024 *****	2000010795	0	1.260.111-
5109214132	K24TTM#00033753	18.11.2024 *****	2000010795	0	153.252-
5109214165	K24TTM#00493004	18.11.2024 *****	2000010795	0	238.801-
5109214179	K24TTM#00186618	18.11.2024 *****	2000010795	0	567.305-
5109214182	K24TTM#00493008	18.11.2024 *****	2000010795	0	191.907-
5109214213	K24TTM#00186621	18.11.2024 *****	2000010795	0	372.035-
5109214283	K24TTM#00006606	18.11.2024 *****	2000010795	0	149.040-
5109214304	K24TTM#00002174	18.11.2024 *****	2000010795	0	433.572-
5109214336	K24TTM#00493080	18.11.2024 *****	2000010795	0	246.104-
5109214395	K24TTM#00493112	18.11.2024 *****	2000010795	0	191.907-
5109214457	K24TTM#00186649	18.11.2024 *****	2000010795	0	99.360-
5109214474	K24TTM#00186654	18.11.2024 *****	2000010795	0	743.456-
5109214480	K24TTM#00186658	18.11.2024 *****	2000010795	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109214489	K24TTM#00019705	18.11.2024 *****	2000010795	0	847.833-
5109214503	K24TTM#00186660	18.11.2024 *****	2000010795	0	459.266-
5109214517	K24TTM#00493175	18.11.2024 *****	2000010795	0	160.380-
5109214531	K24TTM#00493181	18.11.2024 *****	2000010795	0	205.611-
5109214589	K24TTM#00025427	18.11.2024 *****	2000010795	0	1.275.077-
5109214600	K24TTM#00011301	18.11.2024 *****	2000010795	0	368.051-
5109214606	K24TTM#00493210	18.11.2024 *****	2000010795	0	583.723-
5109214607	K24TTM#00011377	18.11.2024 *****	2000010795	0	554.904-
5109214615	K24TTM#00011378	18.11.2024 *****	2000010795	0	162.590-
5109214618	K24TTM#00493215	18.11.2024 *****	2000010795	0	794.804-
5109214624	K24TTM#00493217	18.11.2024 *****	2000010795	0	49.680-
5109214626	K24TTM#00009491	18.11.2024 *****	2000010795	0	128.985-
5109214629	K24TTM#00493219	18.11.2024 *****	2000010795	0	259.740-
5109214680	K24TTM#00186681	18.11.2024 *****	2000010795	0	469.048-
5109214697	K24TTM#00186685	18.11.2024 *****	2000010795	0	544.815-
5109214716	K24TTM#00186692	18.11.2024 *****	2000010795	0	770.151-
5109214797	K24TTM#00047221	18.11.2024 *****	2000010795	0	1.195.848-
5109214812	K24TTM#00186714	18.11.2024 *****	2000010795	0	1.221.857-
5109214818	K24TTM#00186715	18.11.2024 *****	2000010795	0	287.861-
5109214866	K24TTM#00186724	18.11.2024 *****	2000010795	0	366.638-
5109214879	K24TTM#00186725	18.11.2024 *****	2000010795	0	306.504-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109214885	K24TTM#00493314	18.11.2024 *****	2000010795	0	76.626-
5109214889	K24TTM#00493315	18.11.2024 *****	2000010795	0	99.360-
5109214905	K24TTM#00493322	18.11.2024 *****	2000010795	0	168.436-
5109214931	K24TTM#00186734	18.11.2024 *****	2000010795	0	95.954-
5109214936	K24TTM#00186737	18.11.2024 *****	2000010795	0	287.861-
5109214940	K24TTM#00186738	18.11.2024 *****	2000010795	0	306.504-
5109214969	K24TTM#00493338	18.11.2024 *****	2000010795	0	383.815-
5109214984	K24TTM#00493342	18.11.2024 *****	2000010795	0	95.954-
5109214987	K24TTM#00493344	18.11.2024 *****	2000010795	0	49.680-
5109215008	K24TTM#00186754	18.11.2024 *****	2000010795	0	492.208-
5109215026	K24TTM#00186757	18.11.2024 *****	2000010795	0	366.124-
5109215157	K24TTM#00014630	18.11.2024 *****	2000010795	0	575.722-
5109215259	K24TTM#00004970	18.11.2024 *****	2000010795	0	903.295-
5109215263	K24TTM#00010095	18.11.2024 *****	2000010795	0	162.590-
5109215286	K24TTM#00186796	18.11.2024 *****	2000010795	0	280.914-
5109215346	K24TTM#00013400	18.11.2024 *****	2000010795	0	207.753-
5109215353	K24TTM#00016765	18.11.2024 *****	2000010795	0	361.603-
5109215383	K24TTM#00493485	18.11.2024 *****	2000010795	0	54.197-
5109215439	K24TTM#00186823	18.11.2024 *****	2000010795	0	401.967-
5109215515	K24TTM#00024845	18.11.2024 *****	2000010795	0	162.590-
5109215517	K24TTM#00186836	18.11.2024 *****	2000010795	0	120.085-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109215519	K24TTM#00024846	18.11.2024 *****	2000010795	0	176.144-
5109215522	K24TTM#00013403	18.11.2024 *****	2000010795	0	347.760-
5109215529	K24TTM#00018293	18.11.2024 *****	2000010795	0	240.570-
5109215533	K24TTM#00018294	18.11.2024 *****	2000010795	0	95.954-
5109215605	K24TTM#00186847	18.11.2024 *****	2000010795	0	813.779-
5109215615	K24TTM#00186851	18.11.2024 *****	2000010795	0	300.300-
5109215618	K24TTM#00493559	18.11.2024 *****	2000010795	0	145.634-
5109215636	K24TTM#00002600	18.11.2024 *****	2000010795	0	262.656-
5109215638	K24TTM#00186854	18.11.2024 *****	2000010795	0	685.900-
5109215683	K24TTM#00186865	18.11.2024 *****	2000010795	0	626.832-
5109215749	K24TTM#00186877	18.11.2024 *****	2000010795	0	274.619-
5109215784	K24TTM#00186881	18.11.2024 *****	2000010795	0	191.907-
5109215821	K24TTM#00493623	18.11.2024 *****	2000010795	0	80.190-
5109215833	K24TTM#00493628	18.11.2024 *****	2000010795	0	347.760-
5109215884	K24TTM#00186900	18.11.2024 *****	2000010795	0	287.861-
5109215908	K24TTM#00493650	18.11.2024 *****	2000010795	0	479.768-
5109215915	K24TTM#00087471	18.11.2024 *****	2000010795	0	287.861-
5109215922	K24TTM#00087472	18.11.2024 *****	2000010795	0	95.954-
5109215941	K24TTM#00019733	18.11.2024 *****	2000010795	0	80.190-
5109215950	K24TTM#00186912	18.11.2024 *****	2000010795	0	95.954-
5109215954	K24TTM#00493663	18.11.2024 *****	2000010795	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109215966	K24TTM#00033815	18.11.2024 *****	2000010795	0	158.611-
5109215979	K24TTM#00008117	18.11.2024 *****	2000010795	0	320.760-
5109215993	K24TTM#00186918	18.11.2024 *****	2000010795	0	671.676-
5109216044	K24TTM#00047266	18.11.2024 *****	2000010795	0	599.670-
5109216066	K24TTM#00493706	18.11.2024 *****	2000010795	0	80.190-
5109216072	K24TTM#00033818	18.11.2024 *****	2000010795	0	198.720-
5109216078	K24TTM#00186929	18.11.2024 *****	2000010795	0	411.795-
5109216088	K24TTM#00047270	18.11.2024 *****	2000010795	0	287.861-
5109216118	K24TTM#00186933	18.11.2024 *****	2000010795	0	1.807.471-
5109216122	K24TTM#00186936	18.11.2024 *****	2000010795	0	852.463-
5109216124	K24TTM#00493722	18.11.2024 *****	2000010795	0	95.954-
5109216147	K24TTM#00010184	18.11.2024 *****	2000010795	0	79.305-
5109216258	K24TTM#00047275	18.11.2024 *****	2000010795	0	191.907-
5109216266	K24TTM#00011151	18.11.2024 *****	2000010795	0	95.954-
5109216300	K24TTM#00493788	18.11.2024 *****	2000010795	0	49.680-
5109216335	K24TTM#00186968	18.11.2024 *****	2000010795	0	559.074-
5109216360	K24TTM#00493808	18.11.2024 *****	2000010795	0	211.682-
5109216372	K24TTM#00013413	18.11.2024 *****	2000010795	0	80.190-
5109216436	K24TTM#00493841	18.11.2024 *****	2000010795	0	470.448-
5109216457	K24TTM#00186981	18.11.2024 *****	2000010795	0	467.989-
5109216478	K24TTM#00186987	18.11.2024 *****	2000010795	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109216485	K24TTM#00033834	18.11.2024 *****	2000010795	0	80.190-
5109216506	K24TTM#00024885	18.11.2024 *****	2000010795	0	149.040-
5109216523	K24TTM#00010098	18.11.2024 *****	2000010795	0	149.040-
5109216588	K24TTM#00003796	18.11.2024 *****	2000010795	0	534.537-
5109216638	K24TTM#00014639	18.11.2024 *****	2000010795	0	95.954-
5109216645	K24TTM#00006614	18.11.2024 *****	2000010795	0	905.457-
5109216659	K24TTM#00493925	18.11.2024 *****	2000010795	0	216.786-
5109216721	K24TTM#00018314	18.11.2024 *****	2000010795	0	359.100-
5109216766	K24TTM#00018315	18.11.2024 *****	2000010795	0	54.197-
5109216803	K24TTM#00014643	18.11.2024 *****	2000010795	0	270.983-
5109216868	K24TTM#00003797	18.11.2024 *****	2000010795	0	251.950-
5109216915	K24TTM#00494018	18.11.2024 *****	2000010795	0	172.580-
5109216970	K24TTM#00494034	18.11.2024 *****	2000010795	0	191.907-
5109217005	K24TTM#00494046	18.11.2024 *****	2000010795	0	79.305-
5109217020	K24TTM#00019753	18.11.2024 *****	2000010795	0	397.440-
5109217024	K24TTM#00494055	18.11.2024 *****	2000010795	0	95.954-
5109217037	K24TTM#00001688	18.11.2024 *****	2000010795	0	95.954-
5109217047	K24TTM#00494067	18.11.2024 *****	2000010795	0	876.339-
5109217082	K24TTM#00494078	18.11.2024 *****	2000010795	0	287.861-
5109217187	K24TTM#00006620	18.11.2024 *****	2000010795	0	120.534-
5109217266	K24TTM#00494148	18.11.2024 *****	2000010795	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109217294	K24TTM#00024904	18.11.2024 *****	2000010795	0	383.130-
5109217343	K24TTM#00004770	18.11.2024 *****	2000010795	0	320.760-
5109217359	K24TTM#00494180	18.11.2024 *****	2000010795	0	80.190-
5109217377	K24TTM#00494186	18.11.2024 *****	2000010795	0	79.305-
5109217389	K24TTM#00047318	18.11.2024 *****	2000010795	0	95.954-
5109217393	K24TTM#00011323	18.11.2024 *****	2000010795	0	80.190-
5109217414	K24TTM#00187083	18.11.2024 *****	2000010795	0	160.380-
5109217451	K24TTM#00494205	18.11.2024 *****	2000010795	0	436.901-
5109217465	K24TTM#00494210	18.11.2024 *****	2000010795	0	168.436-
5109217500	K24TTM#00033882	18.11.2024 *****	2000010795	0	306.504-
5109217503	K24TTM#00494222	18.11.2024 *****	2000010795	0	99.360-
5109217530	K24TTM#00002175	18.11.2024 *****	2000010795	0	95.954-
5109217565	K24TTM#00002995	18.11.2024 *****	2000010795	0	198.720-
5109217590	K24TTM#00024911	18.11.2024 *****	2000010795	0	240.570-
5109217593	K24TTM#00187104	18.11.2024 *****	2000010795	0	49.680-
5109217626	K24TTM#00494268	18.11.2024 *****	2000010795	0	60.043-
5109217628	K24TTM#00034395	18.11.2024 *****	2000010795	0	107.892-
5109217658	K24TTM#00494280	18.11.2024 *****	2000010795	0	120.085-
5109217662	K24TTM#00494281	18.11.2024 *****	2000010795	0	108.393-
5109217712	K24TTM#00494301	18.11.2024 *****	2000010795	0	270.983-
5109217756	K24TTM#00025474	18.11.2024 *****	2000010795	0	191.907-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109217774	K24TTM#00494319	18.11.2024 *****	2000010795	0	361.005-
5109217779	K24TTM#00187120	18.11.2024 *****	2000010795	0	191.907-
5109217782	K24TTM#00494322	18.11.2024 *****	2000010795	0	95.954-
5109217789	K24TTM#00494325	18.11.2024 *****	2000010795	0	360.256-
5109217814	K24TTM#00009520	18.11.2024 *****	2000010795	0	53.460-
5109217838	K24TTM#00494342	18.11.2024 *****	2000010795	0	191.907-
5109217856	K24TTM#00494353	18.11.2024 *****	2000010795	0	54.197-
5109217859	K24TTM#00013432	18.11.2024 *****	2000010795	0	267.300-
5109217890	K24TTM#00087560	18.11.2024 *****	2000010795	0	248.400-
5109217940	K24TTM#00494374	18.11.2024 *****	2000010795	0	270.235-
5109217942	K24TTM#00494375	18.11.2024 *****	2000010795	0	505.539-
5109218012	K24TTM#00009523	18.11.2024 *****	2000010795	0	259.740-
5109218029	K24TTM#00016793	18.11.2024 *****	2000010795	0	120.534-
5109218048	K24TTM#00004773	18.11.2024 *****	2000010795	0	95.954-
5109218050	K24TTM#00087582	18.11.2024 *****	2000010795	0	160.380-
5109218080	K24TTM#00004980	18.11.2024 *****	2000010795	0	176.144-
5109218093	K24TTM#00010313	18.11.2024 *****	2000010795	0	95.954-
5109218109	K24TTM#00004981	18.11.2024 *****	2000010795	0	80.190-
5109218113	K24TTM#00018331	18.11.2024 *****	2000010795	0	486.000-
5109218114	K24TTM#00018332	18.11.2024 *****	2000010795	0	434.999-
5109218126	K24TTM#00014653	18.11.2024 *****	2000010795	0	363.312-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109218135	K24TTM#00494441	18.11.2024 *****	2000010795	0	80.190-
5109218137	K24TTM#00002565	18.11.2024 *****	2000010795	0	158.611-
5109218160	K24TTM#00047346	18.11.2024 *****	2000010795	0	158.611-
5109218213	K24TTM#00034406	18.11.2024 *****	2000010795	0	585.252-
5109218220	K24TTM#00494460	18.11.2024 *****	2000010795	0	80.190-
5109218221	K24TTM#00494461	18.11.2024 *****	2000010795	0	287.861-
5109218225	K24TTM#00006426	18.11.2024 *****	2000010795	0	270.235-
5109218235	K24TTM#00033905	18.11.2024 *****	2000010795	0	79.305-
5109218238	K24TTM#00005120	18.11.2024 *****	2000010795	0	149.040-
5109218242	K24TTM#00087600	18.11.2024 *****	2000010795	0	76.626-
5109218276	K24TTM#00028479	18.11.2024 *****	2000010795	0	80.190-
5109218322	K24TTM#00018120	18.11.2024 *****	2000010795	0	108.393-
5109218355	K24TTM#00187191	18.11.2024 *****	2000010795	0	2.355.131-
5109251417	K24TTM#00003814	19.11.2024 *****	2000010795	0	241.587-
5109251440	K24TTM#00187213	19.11.2024 *****	2000010795	0	275.504-
5109251453	K24TTM#00494526	19.11.2024 *****	2000010795	0	95.954-
5109251465	K24TTM#00001695	19.11.2024 *****	2000010795	0	498.690-
5109251592	K24TTM#00003070	19.11.2024 *****	2000010795	0	648.357-
5109251597	K24TTM#00494555	19.11.2024 *****	2000010795	0	79.305-
5109251617	K24TTM#00494558	19.11.2024 *****	2000010795	0	566.220-
5109251676	K24TTM#00018344	19.11.2024 *****	2000010795	0	721.710-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109251679	K24TTM#00494564	19.11.2024 *****	2000010795	0	287.861-
5109251697	K24TTM#00494565	19.11.2024 *****	2000010795	0	158.611-
5109251717	K24TTM#00494571	19.11.2024 *****	2000010795	0	95.954-
5109251744	K24TTM#00494577	19.11.2024 *****	2000010795	0	95.954-
5109251778	K24TTM#00494585	19.11.2024 *****	2000010795	0	158.611-
5109251783	K24TTM#00008129	19.11.2024 *****	2000010795	0	320.760-
5109251818	K24TTM#00006638	19.11.2024 *****	2000010795	0	383.815-
5109252027	K24TTM#00005352	19.11.2024 *****	2000010795	0	95.954-
5109252182	K24TTM#00018131	19.11.2024 *****	2000010795	0	216.039-
5109252240	K24TTM#00011341	19.11.2024 *****	2000010795	0	108.393-
5109252321	K24TTM#00494681	19.11.2024 *****	2000010795	0	244.994-
5109252332	K24TTM#00494686	19.11.2024 *****	2000010795	0	287.861-
5109252353	K24TTM#00494688	19.11.2024 *****	2000010795	0	499.020-
5109252448	K24TTM#00010331	19.11.2024 *****	2000010795	0	269.244-
5109252468	K24TTM#00033926	19.11.2024 *****	2000010795	0	95.954-
5109252479	K24TTM#00087647	19.11.2024 *****	2000010795	0	80.190-
5109252517	K24TTM#00018134	19.11.2024 *****	2000010795	0	508.284-
5109252537	K24TTM#00047400	19.11.2024 *****	2000010795	0	80.190-
5109252540	K24TTM#00014667	19.11.2024 *****	2000010795	0	191.907-
5109252562	K24TTM#00494770	19.11.2024 *****	2000010795	0	248.400-
5109252591	K24TTM#00494781	19.11.2024 *****	2000010795	0	80.190-

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5109252660	K24TTM#00025489	19.11.2024 *****	2000010795	0	120.085-
5109252664	K24TTM#00005199	19.11.2024 *****	2000010795	0	158.611-
5109252679	K24TTM#00187306	19.11.2024 *****	2000010795	0	99.360-
5109252699	K24TTM#00018136	19.11.2024 *****	2000010795	0	367.092-
5109252806	K24TTM#00034435	19.11.2024 *****	2000010795	0	95.954-
5109252814	K24TTM#00018138	19.11.2024 *****	2000010795	0	463.120-
5109252816	K24TTM#00494864	19.11.2024 *****	2000010795	0	54.197-
5109252836	K24TTM#00033937	19.11.2024 *****	2000010795	0	95.954-
5109252852	K24TTM#00003801	19.11.2024 *****	2000010795	0	191.907-
5109252873	K24TTM#00494886	19.11.2024 *****	2000010795	0	172.580-
5109252896	K24TTM#00006649	19.11.2024 *****	2000010795	0	49.680-
5109252914	K24TTM#00028494	19.11.2024 *****	2000010795	0	80.190-
5109252925	K24TTM#00019793	19.11.2024 *****	2000010795	0	79.305-
5109252926	K24TTM#00019794	19.11.2024 *****	2000010795	0	95.954-
5109252929	K24TTM#00019795	19.11.2024 *****	2000010795	0	162.590-
5109252930	K24TTM#00494902	19.11.2024 *****	2000010795	0	54.197-
5109252937	K24TTM#00494905	19.11.2024 *****	2000010795	0	149.040-
5109252948	K24TTM#00494912	19.11.2024 *****	2000010795	0	76.626-
5109252963	K24TTM#00006650	19.11.2024 *****	2000010795	0	95.954-
5109253052	K24TTM#00011190	19.11.2024 *****	2000010795	0	150.150-
5109253055	K24TTM#00494954	19.11.2024 *****	2000010795	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109253067	K24TTM#00010207	19.11.2024 *****	2000010795	0	95.954-
5109253079	K24TTM#00494963	19.11.2024 *****	2000010795	0	80.190-
5109253084	K24TTM#00018143	19.11.2024 *****	2000010795	0	176.144-
5109253127	K24TTM#00018144	19.11.2024 *****	2000010795	0	349.990-
5109253141	K24TTM#00002181	19.11.2024 *****	2000010795	0	160.380-
5109253146	K24TTM#00006433	19.11.2024 *****	2000010795	0	95.954-
5109253159	K24TTM#00494998	19.11.2024 *****	2000010795	0	449.036-
5109253169	K24TTM#00003803	19.11.2024 *****	2000010795	0	108.864-
5109253176	K24TTM#00187350	19.11.2024 *****	2000010795	0	191.907-
5109253215	K24TTM#00495022	19.11.2024 *****	2000010795	0	436.374-
5109253281	K24TTM#00001372	19.11.2024 *****	2000010795	0	240.570-
5109253338	K24TTM#00010210	19.11.2024 *****	2000010795	0	95.954-
5109253350	K24TTM#00495076	19.11.2024 *****	2000010795	0	204.347-
5109253353	K24TTM#00014677	19.11.2024 *****	2000010795	0	108.393-
5109253361	K24TTM#00495078	19.11.2024 *****	2000010795	0	95.954-
5109253385	K24TTM#00495089	19.11.2024 *****	2000010795	0	99.360-
5109253404	K24TTM#00013451	19.11.2024 *****	2000010795	0	95.954-
5109253408	K24TTM#00018369	19.11.2024 *****	2000010795	0	320.760-
5109253418	K24TTM#00019804	19.11.2024 *****	2000010795	0	240.570-
5109253441	K24TTM#00495113	19.11.2024 *****	2000010795	0	95.954-
5109253445	K24TTM#00010212	19.11.2024 *****	2000010795	0	287.861-

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5109253451	K24TTM#00495118	19.11.2024 *****	2000010795	0	76.626-
5109253466	K24TTM#00087707	19.11.2024 *****	2000010795	0	160.380-
5109253492	K24TTM#00018146	19.11.2024 *****	2000010795	0	237.916-
5109253497	K24TTM#00495140	19.11.2024 *****	2000010795	0	149.040-
5109253534	K24TTM#00187391	19.11.2024 *****	2000010795	0	374.220-
5109253576	K24TTM#00187399	19.11.2024 *****	2000010795	0	317.222-
5109253603	K24TTM#00495180	19.11.2024 *****	2000010795	0	54.197-
5109253612	K24TTM#00187404	19.11.2024 *****	2000010795	0	368.051-
5109253634	K24TTM#00018147	19.11.2024 *****	2000010795	0	532.336-
5109253643	K24TTM#00495190	19.11.2024 *****	2000010795	0	80.190-
5109253650	K24TTM#00495194	19.11.2024 *****	2000010795	0	76.626-
5109253661	K24TTM#00000951	19.11.2024 *****	2000010795	0	191.907-
5109253669	K24TTM#00495203	19.11.2024 *****	2000010795	0	784.765-
5109253680	K24TTM#00187422	19.11.2024 *****	2000010795	0	287.861-
5109253684	K24TTM#00187425	19.11.2024 *****	2000010795	0	191.907-
5109253723	K24TTM#00495219	19.11.2024 *****	2000010795	0	415.829-
5109253749	K24TTM#00019808	19.11.2024 *****	2000010795	0	191.907-
5109253751	K24TTM#00011422	19.11.2024 *****	2000010795	0	159.403-
5109253802	K24TTM#00495249	19.11.2024 *****	2000010795	0	191.907-
5109253888	K24TTM#00187449	19.11.2024 *****	2000010795	0	412.560-
5109253927	K24TTM#00495294	19.11.2024 *****	2000010795	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109253991	K24TTM#00187460	19.11.2024 *****	2000010795	0	833.245-
5109254031	K24TTM#00187466	19.11.2024 *****	2000010795	0	429.824-
5109254063	K24TTM#00187471	19.11.2024 *****	2000010795	0	319.476-
5109254113	K24TTM#00187479	19.11.2024 *****	2000010795	0	830.287-
5109254132	K24TTM#00018154	19.11.2024 *****	2000010795	0	415.814-
5109254197	K24TTM#00002184	19.11.2024 *****	2000010795	0	383.815-
5109254221	K24TTM#00011354	19.11.2024 *****	2000010795	0	471.351-
5109254257	K24TTM#00004788	19.11.2024 *****	2000010795	0	95.954-
5109254276	K24TTM#00014689	19.11.2024 *****	2000010795	0	320.760-
5109254324	K24TTM#00495437	19.11.2024 *****	2000010795	0	246.104-
5109254357	K24TTM#00495452	19.11.2024 *****	2000010795	0	95.954-
5109254368	K24TTM#00495455	19.11.2024 *****	2000010795	0	60.043-
5109254418	K24TTM#00495477	19.11.2024 *****	2000010795	0	287.861-
5109254429	K24TTM#00187514	19.11.2024 *****	2000010795	0	254.565-
5109254455	K24TTM#00495489	19.11.2024 *****	2000010795	0	287.861-
5109254491	K24TTM#00004985	19.11.2024 *****	2000010795	0	191.907-
5109254507	K24TTM#00495514	19.11.2024 *****	2000010795	0	240.570-
5109254523	K24TTM#00495521	19.11.2024 *****	2000010795	0	179.550-
5109254543	K24TTM#00495528	19.11.2024 *****	2000010795	0	198.720-
5109254591	K24TTM#00495544	19.11.2024 *****	2000010795	0	95.954-
5109254602	K24TTM#00495549	19.11.2024 *****	2000010795	0	153.252-

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5109254605	K24TTM#00495551	19.11.2024 *****	2000010795	0	99.360-
5109254606	K24TTM#00003810	19.11.2024 *****	2000010795	0	95.954-
5109254611	K24TTM#00004792	19.11.2024 *****	2000010795	0	80.190-
5109254636	K24TTM#00018387	19.11.2024 *****	2000010795	0	162.590-
5109254637	K24TTM#00018388	19.11.2024 *****	2000010795	0	240.570-
5109254668	K24TTM#00003811	19.11.2024 *****	2000010795	0	217.728-
5109254671	K24TTM#00018389	19.11.2024 *****	2000010795	0	99.360-
5109254772	K24TTM#00187548	19.11.2024 *****	2000010795	0	1.302.599-
5109254823	K24TTM#00018163	19.11.2024 *****	2000010795	0	424.241-
5109254840	K24TTM#00047482	19.11.2024 *****	2000010795	0	240.570-
5109254845	K24TTM#00024984	19.11.2024 *****	2000010795	0	149.040-
5109254847	K24TTM#00047483	19.11.2024 *****	2000010795	0	80.190-
5109254884	K24TTM#00495631	19.11.2024 *****	2000010795	0	415.829-
5109254898	K24TTM#00495638	19.11.2024 *****	2000010795	0	339.930-
5109254910	K24TTM#00495642	19.11.2024 *****	2000010795	0	509.103-
5109254916	K24TTM#00187557	19.11.2024 *****	2000010795	0	270.983-
5109254980	K24TTM#00018398	19.11.2024 *****	2000010795	0	191.907-
5109254982	K24TTM#00034507	19.11.2024 *****	2000010795	0	580.701-
5109255017	K24TTM#00187567	19.11.2024 *****	2000010795	0	155.996-
5109255045	K24TTM#00009539	19.11.2024 *****	2000010795	0	76.626-
5109255075	K24TTM#00001378	19.11.2024 *****	2000010795	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109255079	K24TTM#00034510	19.11.2024 *****	2000010795	0	216.786-
5109255102	K24TTM#00087803	19.11.2024 *****	2000010795	0	160.380-
5109255137	K24TTM#00014698	19.11.2024 *****	2000010795	0	240.570-
5109255139	K24TTM#00495732	19.11.2024 *****	2000010795	0	244.994-
5109255164	K24TTM#00495748	19.11.2024 *****	2000010795	0	176.144-
5109255183	K24TTM#00187579	19.11.2024 *****	2000010795	0	403.160-
5109255200	K24TTM#00006440	19.11.2024 *****	2000010795	0	95.954-
5109255213	K24TTM#00018401	19.11.2024 *****	2000010795	0	481.140-
5109255218	K24TTM#00033987	19.11.2024 *****	2000010795	0	496.800-
5109255219	K24TTM#00087815	19.11.2024 *****	2000010795	0	120.085-
5109255242	K24TTM#00087819	19.11.2024 *****	2000010795	0	129.870-
5109255247	K24TTM#00003817	19.11.2024 *****	2000010795	0	95.954-
5109255252	K24TTM#00495778	19.11.2024 *****	2000010795	0	160.380-
5109255257	K24TTM#00019824	19.11.2024 *****	2000010795	0	528.416-
5109255265	K24TTM#00495782	19.11.2024 *****	2000010795	0	784.765-
5109255282	K24TTM#00014699	19.11.2024 *****	2000010795	0	282.675-
5109255284	K24TTM#00495789	19.11.2024 *****	2000010795	0	79.305-
5109255321	K24TTM#00495805	19.11.2024 *****	2000010795	0	80.190-
5109255362	K24TTM#00024995	19.11.2024 *****	2000010795	0	191.907-
5109255369	K24TTM#00495823	19.11.2024 *****	2000010795	0	216.786-
5109255375	K24TTM#00012067	19.11.2024 *****	2000010795	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109255384	K24TTM#00008160	19.11.2024 *****	2000010795	0	95.954-
5109255398	K24TTM#00495834	19.11.2024 *****	2000010795	0	95.954-
5109255467	K24TTM#00014701	19.11.2024 *****	2000010795	0	95.954-
5109255486	K24TTM#00495870	19.11.2024 *****	2000010795	0	120.085-
5109255496	K24TTM#00495873	19.11.2024 *****	2000010795	0	402.458-
5109255579	K24TTM#00087841	19.11.2024 *****	2000010795	0	53.460-
5109255583	K24TTM#00495904	19.11.2024 *****	2000010795	0	338.733-
5109255618	K24TTM#00004796	19.11.2024 *****	2000010795	0	561.330-
5109255623	K24TTM#00005213	19.11.2024 *****	2000010795	0	446.472-
5109255626	K24TTM#00004797	19.11.2024 *****	2000010795	0	53.460-
5109255654	K24TTM#00010344	19.11.2024 *****	2000010795	0	455.147-
5109255678	K24TTM#00011362	19.11.2024 *****	2000010795	0	663.531-
5109255749	K24TTM#00495962	19.11.2024 *****	2000010795	0	1.547.281-
5109255752	K24TTM#00007274	19.11.2024 *****	2000010795	0	287.861-
5109255768	K24TTM#00495967	19.11.2024 *****	2000010795	0	367.167-
5109255799	K24TTM#00019835	19.11.2024 *****	2000010795	0	49.680-
5109255804	K24TTM#00495980	19.11.2024 *****	2000010795	0	130.823-
5109255805	K24TTM#00495981	19.11.2024 *****	2000010795	0	191.907-
5109255808	K24TTM#00495982	19.11.2024 *****	2000010795	0	229.878-
5109255830	K24TTM#00010229	19.11.2024 *****	2000010795	0	99.360-
5109255860	K24TTM#00011367	19.11.2024 *****	2000010795	0	208.291-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109255872	K24TTM#00033997	19.11.2024 *****	2000010795	0	80.190-
5109255901	K24TTM#00007476	19.11.2024 *****	2000010795	0	543.008-
5109256001	K24TTM#00496037	19.11.2024 *****	2000010795	0	80.190-
5109256029	K24TTM#00087866	19.11.2024 *****	2000010795	0	53.460-
5109256036	K24TTM#00016831	19.11.2024 *****	2000010795	0	267.300-
5109256044	K24TTM#00087867	19.11.2024 *****	2000010795	0	54.432-
5109256061	K24TTM#00018411	19.11.2024 *****	2000010795	0	95.954-
5109256070	K24TTM#00025005	19.11.2024 *****	2000010795	0	95.954-
5109256077	K24TTM#00047523	19.11.2024 *****	2000010795	0	60.043-
5109256091	K24TTM#00087869	19.11.2024 *****	2000010795	0	95.954-
5109256103	K24TTM#00496064	19.11.2024 *****	2000010795	0	240.570-
5109256106	K24TTM#00011369	19.11.2024 *****	2000010795	0	198.720-
5109256112	K24TTM#00087872	19.11.2024 *****	2000010795	0	76.626-
5109256155	K24TTM#00496077	19.11.2024 *****	2000010795	0	671.676-
5109256182	K24TTM#00034548	19.11.2024 *****	2000010795	0	49.680-
5109256183	K24TTM#00087881	19.11.2024 *****	2000010795	0	216.859-
5109256194	K24TTM#00011830	19.11.2024 *****	2000010795	0	306.504-
5109256231	K24TTM#00496094	19.11.2024 *****	2000010795	0	240.570-
5109256265	K24TTM#00087888	19.11.2024 *****	2000010795	0	641.520-
5109256300	K24TTM#00496113	19.11.2024 *****	2000010795	0	49.680-
5109256312	K24TTM#00087893	19.11.2024 *****	2000010795	0	213.840-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109256315	K24TTM#00034006	19.11.2024 *****	2000010795	0	95.954-
5109256326	K24TTM#00009560	19.11.2024 *****	2000010795	0	120.085-
5109256329	K24TTM#00009561	19.11.2024 *****	2000010795	0	76.626-
5109256331	K24TTM#00034552	19.11.2024 *****	2000010795	0	298.080-
5109256349	K24TTM#00001379	19.11.2024 *****	2000010795	0	76.626-
5109256350	K24TTM#00001380	19.11.2024 *****	2000010795	0	160.380-
5109256356	K24TTM#00011833	19.11.2024 *****	2000010795	0	216.039-
5109256368	K24TTM#00008172	19.11.2024 *****	2000010795	0	217.728-
5109256383	K24TTM#00496132	19.11.2024 *****	2000010795	0	175.259-
5109256400	K24TTM#00034554	19.11.2024 *****	2000010795	0	95.954-
5109256404	K24TTM#00187696	19.11.2024 *****	2000010795	0	120.085-
5109256428	K24TTM#00087901	19.11.2024 *****	2000010795	0	49.680-
5109256433	K24TTM#00496150	19.11.2024 *****	2000010795	0	95.954-
5109256445	K24TTM#00496154	19.11.2024 *****	2000010795	0	671.933-
5109256464	K24TTM#00025013	19.11.2024 *****	2000010795	0	95.954-
5109256478	K24TTM#00187711	19.11.2024 *****	2000010795	0	1.261.846-
5109282118	K24TTM#00496194	20.11.2024 *****	2000010795	0	80.190-
5109282128	K24TTM#00001396	20.11.2024 *****	2000010795	0	180.577-
5109282174	K24TTM#00496226	20.11.2024 *****	2000010795	0	734.622-
5109282197	K24TTM#00496234	20.11.2024 *****	2000010795	0	268.272-
5109282227	K24TTM#00034563	20.11.2024 *****	2000010795	0	320.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109282260	K24TTM#00496252	20.11.2024 *****	2000010795	0	79.305-
5109282302	K24TTM#00010157	20.11.2024 *****	2000010795	0	54.197-
5109282308	K24TTM#00008176	20.11.2024 *****	2000010795	0	191.907-
5109282348	K24TTM#00014709	20.11.2024 *****	2000010795	0	287.861-
5109282358	K24TTM#00034018	20.11.2024 *****	2000010795	0	191.907-
5109282366	K24TTM#00005133	20.11.2024 *****	2000010795	0	649.350-
5109282386	K24TTM#00025029	20.11.2024 *****	2000010795	0	160.380-
5109282387	K24TTM#00025030	20.11.2024 *****	2000010795	0	191.907-
5109282406	K24TTM#00496300	20.11.2024 *****	2000010795	0	158.611-
5109282407	K24TTM#00010348	20.11.2024 *****	2000010795	0	317.222-
5109282412	K24TTM#00496302	20.11.2024 *****	2000010795	0	211.013-
5109282448	K24TTM#00496316	20.11.2024 *****	2000010795	0	153.252-
5109282455	K24TTM#00004801	20.11.2024 *****	2000010795	0	95.954-
5109282460	K24TTM#00496322	20.11.2024 *****	2000010795	0	1.020.912-
5109282477	K24TTM#00496331	20.11.2024 *****	2000010795	0	240.570-
5109282479	K24TTM#00496333	20.11.2024 *****	2000010795	0	95.954-
5109282496	K24TTM#00019850	20.11.2024 *****	2000010795	0	158.611-
5109282502	K24TTM#00019851	20.11.2024 *****	2000010795	0	210.060-
5109282509	K24TTM#00010350	20.11.2024 *****	2000010795	0	684.388-
5109282548	K24TTM#00028552	20.11.2024 *****	2000010795	0	216.786-
5109282598	K24TTM#00028553	20.11.2024 *****	2000010795	0	149.040-

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5109282658	K24TTM#00034571	20.11.2024 *****	2000010795	0	590.976-
5109282663	K24TTM#00018189	20.11.2024 *****	2000010795	0	968.635-
5109282667	K24TTM#00047552	20.11.2024 *****	2000010795	0	238.801-
5109282769	K24TTM#00496398	20.11.2024 *****	2000010795	0	160.380-
5109282811	K24TTM#00187782	20.11.2024 *****	2000010795	0	479.768-
5109282812	K24TTM#00187783	20.11.2024 *****	2000010795	0	877.808-
5109282864	K24TTM#00087963	20.11.2024 *****	2000010795	0	53.460-
5109283011	K24TTM#00496455	20.11.2024 *****	2000010795	0	80.190-
5109283067	K24TTM#00496478	20.11.2024 *****	2000010795	0	541.665-
5109283160	K24TTM#00187810	20.11.2024 *****	2000010795	0	237.916-
5109283169	K24TTM#00496500	20.11.2024 *****	2000010795	0	126.306-
5109283214	K24TTM#00496517	20.11.2024 *****	2000010795	0	383.815-
5109283243	K24TTM#00018192	20.11.2024 *****	2000010795	0	191.907-
5109283313	K24TTM#00018193	20.11.2024 *****	2000010795	0	216.039-
5109283358	K24TTM#00496553	20.11.2024 *****	2000010795	0	80.190-
5109283414	K24TTM#00018195	20.11.2024 *****	2000010795	0	99.360-
5109283483	K24TTM#00087989	20.11.2024 *****	2000010795	0	99.360-
5109283486	K24TTM#00018198	20.11.2024 *****	2000010795	0	1.307.641-
5109283511	K24TTM#00187837	20.11.2024 *****	2000010795	0	120.534-
5109283542	K24TTM#00006685	20.11.2024 *****	2000010795	0	634.444-
5109283573	K24TTM#00496602	20.11.2024 *****	2000010795	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109283617	K24TTM#00496616	20.11.2024 *****	2000010795	0	99.360-
5109283627	K24TTM#00187841	20.11.2024 *****	2000010795	0	1.802.229-
5109283628	K24TTM#00496621	20.11.2024 *****	2000010795	0	259.740-
5109283658	K24TTM#00496630	20.11.2024 *****	2000010795	0	191.907-
5109283666	K24TTM#00087997	20.11.2024 *****	2000010795	0	106.920-
5109283678	K24TTM#00013489	20.11.2024 *****	2000010795	0	500.861-
5109283698	K24TTM#00496649	20.11.2024 *****	2000010795	0	257.129-
5109283699	K24TTM#00034046	20.11.2024 *****	2000010795	0	383.815-
5109283700	K24TTM#00496650	20.11.2024 *****	2000010795	0	229.230-
5109283708	K24TTM#00187854	20.11.2024 *****	2000010795	0	191.907-
5109283711	K24TTM#00496655	20.11.2024 *****	2000010795	0	287.861-
5109283714	K24TTM#00187855	20.11.2024 *****	2000010795	0	1.521.363-
5109283729	K24TTM#00187858	20.11.2024 *****	2000010795	0	462.143-
5109283734	K24TTM#00496665	20.11.2024 *****	2000010795	0	191.907-
5109283748	K24TTM#00013490	20.11.2024 *****	2000010795	0	415.368-
5109283754	K24TTM#00006686	20.11.2024 *****	2000010795	0	180.128-
5109283757	K24TTM#00187860	20.11.2024 *****	2000010795	0	235.302-
5109283764	K24TTM#00034582	20.11.2024 *****	2000010795	0	76.626-
5109283769	K24TTM#00014717	20.11.2024 *****	2000010795	0	237.916-
5109283772	K24TTM#00496686	20.11.2024 *****	2000010795	0	298.886-
5109283777	K24TTM#00088003	20.11.2024 *****	2000010795	0	130.823-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109283806	K24TTM#00187866	20.11.2024 *****	2000010795	0	191.907-
5109283809	K24TTM#00187867	20.11.2024 *****	2000010795	0	95.954-
5109283818	K24TTM#00011379	20.11.2024 *****	2000010795	0	213.840-
5109283837	K24TTM#00187871	20.11.2024 *****	2000010795	0	431.065-
5109283843	K24TTM#00005222	20.11.2024 *****	2000010795	0	191.907-
5109283880	K24TTM#00187876	20.11.2024 *****	2000010795	0	95.954-
5109284002	K24TTM#00088011	20.11.2024 *****	2000010795	0	366.660-
5109284014	K24TTM#00496794	20.11.2024 *****	2000010795	0	80.190-
5109284041	K24TTM#00034052	20.11.2024 *****	2000010795	0	256.334-
5109284050	K24TTM#00018203	20.11.2024 *****	2000010795	0	246.104-
5109284062	K24TTM#00011384	20.11.2024 *****	2000010795	0	191.907-
5109284100	K24TTM#00187912	20.11.2024 *****	2000010795	0	134.387-
5109284154	K24TTM#00004804	20.11.2024 *****	2000010795	0	95.954-
5109284156	K24TTM#00018204	20.11.2024 *****	2000010795	0	635.856-
5109284238	K24TTM#00018206	20.11.2024 *****	2000010795	0	722.553-
5109284254	K24TTM#00010246	20.11.2024 *****	2000010795	0	108.864-
5109284275	K24TTM#00496918	20.11.2024 *****	2000010795	0	249.206-
5109284291	K24TTM#00187938	20.11.2024 *****	2000010795	0	191.907-
5109284335	K24TTM#00034054	20.11.2024 *****	2000010795	0	447.120-
5109284370	K24TTM#00496957	20.11.2024 *****	2000010795	0	378.496-
5109284371	K24TTM#00496958	20.11.2024 *****	2000010795	0	528.513-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109284376	K24TTM#00002616	20.11.2024 *****	2000010795	0	430.596-
5109284389	K24TTM#00187948	20.11.2024 *****	2000010795	0	271.213-
5109284415	K24TTM#00496983	20.11.2024 *****	2000010795	0	95.954-
5109284439	K24TTM#00012229	20.11.2024 *****	2000010795	0	427.950-
5109284454	K24TTM#00047609	20.11.2024 *****	2000010795	0	767.629-
5109284485	K24TTM#00025057	20.11.2024 *****	2000010795	0	320.760-
5109284515	K24TTM#00018211	20.11.2024 *****	2000010795	0	391.233-
5109284526	K24TTM#00497029	20.11.2024 *****	2000010795	0	595.587-
5109284576	K24TTM#00497051	20.11.2024 *****	2000010795	0	95.954-
5109284580	K24TTM#00018444	20.11.2024 *****	2000010795	0	80.190-
5109284602	K24TTM#00497063	20.11.2024 *****	2000010795	0	172.580-
5109284681	K24TTM#00497105	20.11.2024 *****	2000010795	0	320.760-
5109284686	K24TTM#00002190	20.11.2024 *****	2000010795	0	191.907-
5109284760	K24TTM#00497138	20.11.2024 *****	2000010795	0	261.950-
5109284765	K24TTM#00002191	20.11.2024 *****	2000010795	0	569.907-
5109284794	K24TTM#00497154	20.11.2024 *****	2000010795	0	155.931-
5109284802	K24TTM#00497158	20.11.2024 *****	2000010795	0	191.907-
5109284807	K24TTM#00187994	20.11.2024 *****	2000010795	0	1.921.752-
5109284875	K24TTM#00028588	20.11.2024 *****	2000010795	0	95.954-
5109284905	K24TTM#00497194	20.11.2024 *****	2000010795	0	254.565-
5109284935	K24TTM#00497209	20.11.2024 *****	2000010795	0	605.297-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109285019	K24TTM#00497245	20.11.2024 *****	2000010795	0	191.907-
5109285085	K24TTM#00014731	20.11.2024 *****	2000010795	0	397.440-
5109285100	K24TTM#00047636	20.11.2024 *****	2000010795	0	641.172-
5109285125	K24TTM#00497288	20.11.2024 *****	2000010795	0	309.420-
5109285131	K24TTM#00003822	20.11.2024 *****	2000010795	0	80.190-
5109285143	K24TTM#00002623	20.11.2024 *****	2000010795	0	106.920-
5109285154	K24TTM#00497297	20.11.2024 *****	2000010795	0	95.954-
5109285158	K24TTM#00013497	20.11.2024 *****	2000010795	0	158.611-
5109285219	K24TTM#00497321	20.11.2024 *****	2000010795	0	240.570-
5109285221	K24TTM#00497322	20.11.2024 *****	2000010795	0	318.453-
5109285252	K24TTM#00497330	20.11.2024 *****	2000010795	0	306.504-
5109285253	K24TTM#00497331	20.11.2024 *****	2000010795	0	95.954-
5109285266	K24TTM#00497338	20.11.2024 *****	2000010795	0	95.954-
5109285293	K24TTM#00497346	20.11.2024 *****	2000010795	0	216.786-
5109285326	K24TTM#00497358	20.11.2024 *****	2000010795	0	378.496-
5109285349	K24TTM#00497367	20.11.2024 *****	2000010795	0	172.580-
5109285367	K24TTM#00010257	20.11.2024 *****	2000010795	0	191.907-
5109285373	K24TTM#00011395	20.11.2024 *****	2000010795	0	95.954-
5109285376	K24TTM#00497378	20.11.2024 *****	2000010795	0	149.040-
5109285378	K24TTM#00088107	20.11.2024 *****	2000010795	0	79.305-
5109285379	K24TTM#00088108	20.11.2024 *****	2000010795	0	129.870-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109285384	K24TTM#00088111	20.11.2024 *****	2000010795	0	80.190-
5109285390	K24TTM#00047646	20.11.2024 *****	2000010795	0	498.229-
5109285410	K24TTM#00497387	20.11.2024 *****	2000010795	0	287.861-
5109285436	K24TTM#00088118	20.11.2024 *****	2000010795	0	106.920-
5109285466	K24TTM#00497403	20.11.2024 *****	2000010795	0	80.190-
5109285473	K24TTM#00034616	20.11.2024 *****	2000010795	0	207.449-
5109285490	K24TTM#00047652	20.11.2024 *****	2000010795	0	397.440-
5109319192	K24TTM#00010178	21.11.2024 *****	2000010795	0	432.540-
5109319226	K24TTM#00497506	21.11.2024 *****	2000010795	0	563.647-
5109319238	K24TTM#00497511	21.11.2024 *****	2000010795	0	160.380-
5109319255	K24TTM#00497518	21.11.2024 *****	2000010795	0	304.602-
5109319257	K24TTM#00011467	21.11.2024 *****	2000010795	0	430.596-
5109319258	K24TTM#00011468	21.11.2024 *****	2000010795	0	80.190-
5109319285	K24TTM#00497530	21.11.2024 *****	2000010795	0	378.918-
5109319286	K24TTM#00003017	21.11.2024 *****	2000010795	0	688.731-
5109319332	K24TTM#00088237	21.11.2024 *****	2000010795	0	871.860-
5109319353	K24TTM#00047685	21.11.2024 *****	2000010795	0	240.570-
5109319354	K24TTM#00047686	21.11.2024 *****	2000010795	0	287.861-
5109319359	K24TTM#00497546	21.11.2024 *****	2000010795	0	160.380-
5109319369	K24TTM#00003019	21.11.2024 *****	2000010795	0	95.954-
5109319380	K24TTM#00497550	21.11.2024 *****	2000010795	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109319384	K24TTM#00006712	21.11.2024 *****	2000010795	0	108.393-
5109319418	K24TTM#00497561	21.11.2024 *****	2000010795	0	537.516-
5109319512	K24TTM#00497580	21.11.2024 *****	2000010795	0	155.996-
5109319587	K24TTM#00034634	21.11.2024 *****	2000010795	0	801.500-
5109319643	K24TTM#00497618	21.11.2024 *****	2000010795	0	80.190-
5109319645	K24TTM#00006713	21.11.2024 *****	2000010795	0	108.393-
5109319672	K24TTM#00034639	21.11.2024 *****	2000010795	0	241.895-
5109319678	K24TTM#00497626	21.11.2024 *****	2000010795	0	162.590-
5109319810	K24TTM#00497655	21.11.2024 *****	2000010795	0	320.760-
5109319840	K24TTM#00013506	21.11.2024 *****	2000010795	0	95.954-
5109319892	K24TTM#00034643	21.11.2024 *****	2000010795	0	95.954-
5109319901	K24TTM#00188263	21.11.2024 *****	2000010795	0	407.946-
5109319964	K24TTM#00497691	21.11.2024 *****	2000010795	0	287.861-
5109319988	K24TTM#00034094	21.11.2024 *****	2000010795	0	320.760-
5109319996	K24TTM#00188273	21.11.2024 *****	2000010795	0	595.886-
5109320001	K24TTM#00188274	21.11.2024 *****	2000010795	0	599.724-
5109320013	K24TTM#00497705	21.11.2024 *****	2000010795	0	180.128-
5109320077	K24TTM#00088258	21.11.2024 *****	2000010795	0	120.085-
5109320100	K24TTM#00188280	21.11.2024 *****	2000010795	0	1.752.142-
5109320106	K24TTM#00019904	21.11.2024 *****	2000010795	0	95.954-
5109320143	K24TTM#00188284	21.11.2024 *****	2000010795	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109320144	K24TTM#00188285	21.11.2024 *****	2000010795	0	158.611-
5109320150	K24TTM#00497751	21.11.2024 *****	2000010795	0	95.954-
5109320155	K24TTM#00497754	21.11.2024 *****	2000010795	0	287.861-
5109320157	K24TTM#00188286	21.11.2024 *****	2000010795	0	53.460-
5109320180	K24TTM#00188288	21.11.2024 *****	2000010795	0	268.533-
5109320217	K24TTM#00497767	21.11.2024 *****	2000010795	0	54.197-
5109320249	K24TTM#00188292	21.11.2024 *****	2000010795	0	857.806-
5109320274	K24TTM#00188294	21.11.2024 *****	2000010795	0	2.200.608-
5109320278	K24TTM#00188295	21.11.2024 *****	2000010795	0	583.803-
5109320306	K24TTM#00018472	21.11.2024 *****	2000010795	0	215.784-
5109320425	K24TTM#00019907	21.11.2024 *****	2000010795	0	248.400-
5109320451	K24TTM#00188306	21.11.2024 *****	2000010795	0	611.053-
5109320466	K24TTM#00497833	21.11.2024 *****	2000010795	0	150.150-
5109320471	K24TTM#00013508	21.11.2024 *****	2000010795	0	79.305-
5109320537	K24TTM#00497850	21.11.2024 *****	2000010795	0	95.954-
5109320541	K24TTM#00497852	21.11.2024 *****	2000010795	0	320.760-
5109320568	K24TTM#00497857	21.11.2024 *****	2000010795	0	176.144-
5109320620	K24TTM#00018473	21.11.2024 *****	2000010795	0	320.760-
5109320655	K24TTM#00188324	21.11.2024 *****	2000010795	0	753.106-
5109320677	K24TTM#00497886	21.11.2024 *****	2000010795	0	79.305-
5109320719	K24TTM#00047714	21.11.2024 *****	2000010795	0	320.760-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109320723	K24TTM#00188328	21.11.2024 *****	2000010795	0	398.314-
5109320729	K24TTM#00019909	21.11.2024 *****	2000010795	0	287.861-
5109320735	K24TTM#00019910	21.11.2024 *****	2000010795	0	191.907-
5109320752	K24TTM#00497906	21.11.2024 *****	2000010795	0	497.037-
5109320754	K24TTM#00497907	21.11.2024 *****	2000010795	0	160.380-
5109320762	K24TTM#00028620	21.11.2024 *****	2000010795	0	383.815-
5109320767	K24TTM#00497915	21.11.2024 *****	2000010795	0	76.626-
5109320831	K24TTM#00497932	21.11.2024 *****	2000010795	0	153.252-
5109320850	K24TTM#00188336	21.11.2024 *****	2000010795	0	431.123-
5109320856	K24TTM#00497937	21.11.2024 *****	2000010795	0	287.861-
5109320909	K24TTM#00013513	21.11.2024 *****	2000010795	0	1.731.380-
5109320933	K24TTM#00497956	21.11.2024 *****	2000010795	0	229.878-
5109320998	K24TTM#00088276	21.11.2024 *****	2000010795	0	53.460-
5109321001	K24TTM#00028621	21.11.2024 *****	2000010795	0	996.138-
5109321036	K24TTM#00010381	21.11.2024 *****	2000010795	0	479.768-
5109321081	K24TTM#00011411	21.11.2024 *****	2000010795	0	76.626-
5109321120	K24TTM#00188357	21.11.2024 *****	2000010795	0	475.407-
5109321127	K24TTM#00034652	21.11.2024 *****	2000010795	0	191.907-
5109321133	K24TTM#00019912	21.11.2024 *****	2000010795	0	256.334-
5109321156	K24TTM#00498003	21.11.2024 *****	2000010795	0	95.954-
5109321186	K24TTM#00016901	21.11.2024 *****	2000010795	0	818.856-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109321195	K24TTM#00025103	21.11.2024 *****	2000010795	0	99.360-
5109321230	K24TTM#00025105	21.11.2024 *****	2000010795	0	237.916-
5109321254	K24TTM#00064917	21.11.2024 *****	2000010795	0	235.302-
5109321276	K24TTM#00014748	21.11.2024 *****	2000010795	0	215.784-
5109321372	K24TTM#00025108	21.11.2024 *****	2000010795	0	95.954-
5109321374	K24TTM#00003831	21.11.2024 *****	2000010795	0	479.768-
5109321375	K24TTM#00003832	21.11.2024 *****	2000010795	0	215.784-
5109321410	K24TTM#00498063	21.11.2024 *****	2000010795	0	191.907-
5109321414	K24TTM#00018475	21.11.2024 *****	2000010795	0	80.190-
5109321450	K24TTM#00498076	21.11.2024 *****	2000010795	0	268.773-
5109321511	K24TTM#00498084	21.11.2024 *****	2000010795	0	158.611-
5109321559	K24TTM#00004177	21.11.2024 *****	2000010795	0	49.680-
5109321588	K24TTM#00002625	21.11.2024 *****	2000010795	0	269.244-
5109321596	K24TTM#00047732	21.11.2024 *****	2000010795	0	95.954-
5109321712	K24TTM#00034113	21.11.2024 *****	2000010795	0	561.330-
5109321715	K24TTM#00498136	21.11.2024 *****	2000010795	0	309.248-
5109321738	K24TTM#00034660	21.11.2024 *****	2000010795	0	95.954-
5109321765	K24TTM#00009597	21.11.2024 *****	2000010795	0	303.707-
5109321773	K24TTM#00188397	21.11.2024 *****	2000010795	0	621.045-
5109321790	K24TTM#00498161	21.11.2024 *****	2000010795	0	359.100-
5109321834	K24TTM#00498177	21.11.2024 *****	2000010795	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109321958	K24TTM#00498235	21.11.2024 *****	2000010795	0	54.197-
5109321984	K24TTM#00188428	21.11.2024 *****	2000010795	0	594.678-
5109322014	K24TTM#00088313	21.11.2024 *****	2000010795	0	49.680-
5109322048	K24TTM#00498275	21.11.2024 *****	2000010795	0	153.252-
5109322053	K24TTM#00007299	21.11.2024 *****	2000010795	0	1.451.246-
5109322079	K24TTM#00014754	21.11.2024 *****	2000010795	0	751.866-
5109322093	K24TTM#00003335	21.11.2024 *****	2000010795	0	191.907-
5109322140	K24TTM#00034667	21.11.2024 *****	2000010795	0	53.460-
5109322147	K24TTM#00188447	21.11.2024 *****	2000010795	0	756.324-
5109322148	K24TTM#00002627	21.11.2024 *****	2000010795	0	95.954-
5109322158	K24TTM#00498320	21.11.2024 *****	2000010795	0	191.907-
5109322167	K24TTM#00025122	21.11.2024 *****	2000010795	0	240.570-
5109322176	K24TTM#00034669	21.11.2024 *****	2000010795	0	400.950-
5109322182	K24TTM#00018488	21.11.2024 *****	2000010795	0	248.400-
5109322197	K24TTM#00003836	21.11.2024 *****	2000010795	0	80.190-
5109322207	K24TTM#00498332	21.11.2024 *****	2000010795	0	95.954-
5109322208	K24TTM#00498333	21.11.2024 *****	2000010795	0	398.296-
5109322214	K24TTM#00025123	21.11.2024 *****	2000010795	0	191.907-
5109322233	K24TTM#00498345	21.11.2024 *****	2000010795	0	213.840-
5109322238	K24TTM#00498348	21.11.2024 *****	2000010795	0	466.884-
5109322240	K24TTM#00025125	21.11.2024 *****	2000010795	0	191.907-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109322242	K24TTM#00025126	21.11.2024 *****	2000010795	0	539.460-
5109322247	K24TTM#00025128	21.11.2024 *****	2000010795	0	95.954-
5109322259	K24TTM#00498353	21.11.2024 *****	2000010795	0	478.486-
5109322274	K24TTM#00088330	21.11.2024 *****	2000010795	0	80.190-
5109322304	K24TTM#00047753	21.11.2024 *****	2000010795	0	863.583-
5109322332	K24TTM#00188479	21.11.2024 *****	2000010795	0	691.319-
5109322371	K24TTM#00498392	21.11.2024 *****	2000010795	0	309.420-
5109322375	K24TTM#00498394	21.11.2024 *****	2000010795	0	410.561-
5109322391	K24TTM#00498400	21.11.2024 *****	2000010795	0	49.680-
5109322399	K24TTM#00188487	21.11.2024 *****	2000010795	0	788.530-
5109322406	K24TTM#00498410	21.11.2024 *****	2000010795	0	348.566-
5109322416	K24TTM#00047757	21.11.2024 *****	2000010795	0	95.954-
5109322425	K24TTM#00188489	21.11.2024 *****	2000010795	0	1.028.470-
5109322450	K24TTM#00498431	21.11.2024 *****	2000010795	0	240.570-
5109322457	K24TTM#00188497	21.11.2024 *****	2000010795	0	429.824-
5109322464	K24TTM#00498437	21.11.2024 *****	2000010795	0	198.720-
5109322509	K24TTM#00498458	21.11.2024 *****	2000010795	0	198.720-
5109322524	K24TTM#00025130	21.11.2024 *****	2000010795	0	80.190-
5109322526	K24TTM#00010287	21.11.2024 *****	2000010795	0	287.861-
5109322528	K24TTM#00011901	21.11.2024 *****	2000010795	0	229.878-
5109322538	K24TTM#00014758	21.11.2024 *****	2000010795	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109322545	K24TTM#00034674	21.11.2024 *****	2000010795	0	162.590-
5109322551	K24TTM#00088349	21.11.2024 *****	2000010795	0	53.460-
5109322587	K24TTM#00188516	21.11.2024 *****	2000010795	0	228.719-
5109322589	K24TTM#00498491	21.11.2024 *****	2000010795	0	108.393-
5109322648	K24TTM#00188526	21.11.2024 *****	2000010795	0	521.303-
5109322654	K24TTM#00010391	21.11.2024 *****	2000010795	0	49.680-
5109322655	K24TTM#00498513	21.11.2024 *****	2000010795	0	191.907-
5109322659	K24TTM#00498515	21.11.2024 *****	2000010795	0	407.946-
5109322735	K24TTM#00188533	21.11.2024 *****	2000010795	0	957.855-
5109322739	K24TTM#00011417	21.11.2024 *****	2000010795	0	95.954-
5109322813	K24TTM#00498564	21.11.2024 *****	2000010795	0	409.586-
5109322837	K24TTM#00188555	21.11.2024 *****	2000010795	0	95.954-
5109322895	K24TTM#00498600	21.11.2024 *****	2000010795	0	387.156-
5109322900	K24TTM#00498602	21.11.2024 *****	2000010795	0	340.947-
5109322901	K24TTM#00498603	21.11.2024 *****	2000010795	0	291.267-
5109322930	K24TTM#00498619	21.11.2024 *****	2000010795	0	160.380-
5109322942	K24TTM#00011907	21.11.2024 *****	2000010795	0	393.822-
5109322945	K24TTM#00047769	21.11.2024 *****	2000010795	0	320.760-
5109322976	K24TTM#00005145	21.11.2024 *****	2000010795	0	498.411-
5109323009	K24TTM#00498654	21.11.2024 *****	2000010795	0	79.305-
5109323030	K24TTM#00003843	21.11.2024 *****	2000010795	0	134.622-

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5109323043	K24TTM#00088388	21.11.2024 *****	2000010795	0	99.360-
5109323044	K24TTM#00498666	21.11.2024 *****	2000010795	0	191.907-
5109323067	K24TTM#00005388	21.11.2024 *****	2000010795	0	481.140-
5109323069	K24TTM#00014763	21.11.2024 *****	2000010795	0	1.214.003-
5109323077	K24TTM#00088391	21.11.2024 *****	2000010795	0	482.138-
5109323109	K24TTM#00498694	21.11.2024 *****	2000010795	0	99.360-
5109323132	K24TTM#00025143	21.11.2024 *****	2000010795	0	99.360-
5109323137	K24TTM#00498703	21.11.2024 *****	2000010795	0	191.907-
5109323159	K24TTM#00498710	21.11.2024 *****	2000010795	0	160.380-
5109323161	K24TTM#00018507	21.11.2024 *****	2000010795	0	158.611-
5109323162	K24TTM#00498711	21.11.2024 *****	2000010795	0	556.412-
5109323164	K24TTM#00004195	21.11.2024 *****	2000010795	0	149.040-
5109323165	K24TTM#00498713	21.11.2024 *****	2000010795	0	179.550-
5109323189	K24TTM#00010201	21.11.2024 *****	2000010795	0	80.190-
5109323199	K24TTM#00498723	21.11.2024 *****	2000010795	0	160.380-
5109323267	K24TTM#00011912	21.11.2024 *****	2000010795	0	256.334-
5109323310	K24TTM#00498756	21.11.2024 *****	2000010795	0	191.907-
5109323317	K24TTM#00034692	21.11.2024 *****	2000010795	0	149.040-
5109323336	K24TTM#00010394	21.11.2024 *****	2000010795	0	432.540-
5109323394	K24TTM#00498778	21.11.2024 *****	2000010795	0	191.907-
5109323432	K24TTM#00034697	21.11.2024 *****	2000010795	0	383.815-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109323469	K24TTM#00047782	21.11.2024 *****	2000010795	0	342.058-
5109323470	K24TTM#00014767	21.11.2024 *****	2000010795	0	240.570-
5109323495	K24TTM#00498796	21.11.2024 *****	2000010795	0	80.190-
5109323542	K24TTM#00498803	21.11.2024 *****	2000010795	0	160.380-
5109323603	K24TTM#00025699	21.11.2024 *****	2000010795	0	120.534-
5109323636	K24TTM#00003031	21.11.2024 *****	2000010795	0	95.954-
5109323683	K24TTM#00034702	21.11.2024 *****	2000010795	0	248.400-
5109323721	K24TTM#00004814	21.11.2024 *****	2000010795	0	80.190-
5109323730	K24TTM#00498847	21.11.2024 *****	2000010795	0	383.815-
5109323744	K24TTM#00047795	21.11.2024 *****	2000010795	0	479.768-
5109323813	K24TTM#00008206	21.11.2024 *****	2000010795	0	95.954-
5109323846	K24TTM#00498891	21.11.2024 *****	2000010795	0	218.654-
5109323883	K24TTM#00028663	21.11.2024 *****	2000010795	0	153.252-
5109323884	K24TTM#00028664	21.11.2024 *****	2000010795	0	95.954-
5109323909	K24TTM#00498909	21.11.2024 *****	2000010795	0	293.882-
5109323928	K24TTM#00002588	21.11.2024 *****	2000010795	0	383.815-
5109323954	K24TTM#00001722	21.11.2024 *****	2000010795	0	600.426-
5109323961	K24TTM#00498921	21.11.2024 *****	2000010795	0	95.954-
5109323982	K24TTM#00002589	21.11.2024 *****	2000010795	0	324.648-
5109324006	K24TTM#00088425	21.11.2024 *****	2000010795	0	160.380-
5109324050	K24TTM#00498946	21.11.2024 *****	2000010795	0	287.861-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109324055	K24TTM#00025157	21.11.2024 *****	2000010795	0	191.907-
5109324080	K24TTM#00498956	21.11.2024 *****	2000010795	0	49.680-
5109324135	K24TTM#00012274	21.11.2024 *****	2000010795	0	160.380-
5109324140	K24TTM#00498975	21.11.2024 *****	2000010795	0	287.861-
5109324159	K24TTM#00088433	21.11.2024 *****	2000010795	0	106.920-
5109324190	K24TTM#00498988	21.11.2024 *****	2000010795	0	191.907-
5109324195	K24TTM#00034724	21.11.2024 *****	2000010795	0	107.892-
5109324226	K24TTM#00019957	21.11.2024 *****	2000010795	0	488.970-
5109324318	K24TTM#00499020	21.11.2024 *****	2000010795	0	481.140-
5109324338	K24TTM#00188745	21.11.2024 *****	2000010795	0	1.048.940-
5109324392	K24TTM#00011923	21.11.2024 *****	2000010795	0	60.043-
5109324427	K24TTM#00499053	21.11.2024 *****	2000010795	0	95.954-
5109324429	K24TTM#00016947	21.11.2024 *****	2000010795	0	95.954-
5109350734	K24TTM#00047843	22.11.2024 *****	2000010795	0	107.892-
5109350736	K24TTM#00088455	22.11.2024 *****	2000010795	0	323.676-
5109350751	K24TTM#00047847	22.11.2024 *****	2000010795	0	107.892-
5109350752	K24TTM#00047848	22.11.2024 *****	2000010795	0	80.190-
5109350787	K24TTM#00499089	22.11.2024 *****	2000010795	0	698.868-
5109350816	K24TTM#00016949	22.11.2024 *****	2000010795	0	191.907-
5109350841	K24TTM#00011279	22.11.2024 *****	2000010795	0	54.197-
5109350848	K24TTM#00499108	22.11.2024 *****	2000010795	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109350862	K24TTM#00012134	22.11.2024 *****	2000010795	0	95.954-
5109350878	K24TTM#00188779	22.11.2024 *****	2000010795	0	287.861-
5109350885	K24TTM#00003144	22.11.2024 *****	2000010795	0	54.197-
5109350906	K24TTM#00013533	22.11.2024 *****	2000010795	0	480.341-
5109350909	K24TTM#00004856	22.11.2024 *****	2000010795	0	287.861-
5109350932	K24TTM#00188785	22.11.2024 *****	2000010795	0	800.882-
5109350941	K24TTM#00028683	22.11.2024 *****	2000010795	0	298.080-
5109350953	K24TTM#00088478	22.11.2024 *****	2000010795	0	136.669-
5109350970	K24TTM#00499143	22.11.2024 *****	2000010795	0	120.085-
5109350972	K24TTM#00499144	22.11.2024 *****	2000010795	0	80.190-
5109350973	K24TTM#00499145	22.11.2024 *****	2000010795	0	383.130-
5109351061	K24TTM#00499156	22.11.2024 *****	2000010795	0	340.429-
5109351064	K24TTM#00014781	22.11.2024 *****	2000010795	0	1.084.851-
5109351069	K24TTM#00088490	22.11.2024 *****	2000010795	0	99.360-
5109351093	K24TTM#00499161	22.11.2024 *****	2000010795	0	479.768-
5109351096	K24TTM#00499163	22.11.2024 *****	2000010795	0	191.907-
5109351137	K24TTM#00010404	22.11.2024 *****	2000010795	0	160.380-
5109351139	K24TTM#00010405	22.11.2024 *****	2000010795	0	108.393-
5109351140	K24TTM#00499178	22.11.2024 *****	2000010795	0	191.907-
5109351170	K24TTM#00499181	22.11.2024 *****	2000010795	0	54.197-
5109351222	K24TTM#00010407	22.11.2024 *****	2000010795	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109351226	K24TTM#00000290	22.11.2024 *****	2000010795	0	393.422-
5109351249	K24TTM#00499200	22.11.2024 *****	2000010795	0	552.848-
5109351271	K24TTM#00011425	22.11.2024 *****	2000010795	0	287.861-
5109351314	K24TTM#00499220	22.11.2024 *****	2000010795	0	95.954-
5109351431	K24TTM#00499264	22.11.2024 *****	2000010795	0	1.753.220-
5109351433	K24TTM#00499265	22.11.2024 *****	2000010795	0	531.680-
5109351435	K24TTM#00499266	22.11.2024 *****	2000010795	0	320.760-
5109351446	K24TTM#00011485	22.11.2024 *****	2000010795	0	1.147.509-
5109351456	K24TTM#00025180	22.11.2024 *****	2000010795	0	153.252-
5109351475	K24TTM#00065129	22.11.2024 *****	2000010795	0	155.996-
5109351519	K24TTM#00188890	22.11.2024 *****	2000010795	0	79.305-
5109351563	K24TTM#00188901	22.11.2024 *****	2000010795	0	271.213-
5109351574	K24TTM#00088526	22.11.2024 *****	2000010795	0	99.360-
5109351575	K24TTM#00188904	22.11.2024 *****	2000010795	0	95.954-
5109351595	K24TTM#00034772	22.11.2024 *****	2000010795	0	95.954-
5109351604	K24TTM#00499327	22.11.2024 *****	2000010795	0	49.680-
5109351619	K24TTM#00065135	22.11.2024 *****	2000010795	0	224.939-
5109351622	K24TTM#00499337	22.11.2024 *****	2000010795	0	95.954-
5109351627	K24TTM#00025182	22.11.2024 *****	2000010795	0	95.954-
5109351629	K24TTM#00499341	22.11.2024 *****	2000010795	0	237.916-
5109351633	K24TTM#00499343	22.11.2024 *****	2000010795	0	368.051-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109351651	K24TTM#00188914	22.11.2024 *****	2000010795	0	53.460-
5109351660	K24TTM#00007310	22.11.2024 *****	2000010795	0	1.425.748-
5109351684	K24TTM#00019972	22.11.2024 *****	2000010795	0	207.449-
5109351690	K24TTM#00034773	22.11.2024 *****	2000010795	0	191.907-
5109351701	K24TTM#00188922	22.11.2024 *****	2000010795	0	191.907-
5109351707	K24TTM#00065141	22.11.2024 *****	2000010795	0	697.833-
5109351747	K24TTM#00188929	22.11.2024 *****	2000010795	0	240.170-
5109351761	K24TTM#00047872	22.11.2024 *****	2000010795	0	54.197-
5109351763	K24TTM#00047873	22.11.2024 *****	2000010795	0	216.786-
5109351799	K24TTM#00499394	22.11.2024 *****	2000010795	0	416.714-
5109351809	K24TTM#00047878	22.11.2024 *****	2000010795	0	233.442-
5109351811	K24TTM#00005015	22.11.2024 *****	2000010795	0	191.907-
5109351820	K24TTM#00188940	22.11.2024 *****	2000010795	0	95.954-
5109351831	K24TTM#00188941	22.11.2024 *****	2000010795	0	240.170-
5109351848	K24TTM#00028699	22.11.2024 *****	2000010795	0	49.680-
5109351890	K24TTM#00188946	22.11.2024 *****	2000010795	0	482.138-
5109351919	K24TTM#00499450	22.11.2024 *****	2000010795	0	95.954-
5109351923	K24TTM#00188949	22.11.2024 *****	2000010795	0	95.954-
5109351928	K24TTM#00034779	22.11.2024 *****	2000010795	0	213.840-
5109351936	K24TTM#00034780	22.11.2024 *****	2000010795	0	1.194.966-
5109351957	K24TTM#00188953	22.11.2024 *****	2000010795	0	95.954-

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5109351959	K24TTM#00188955	22.11.2024 *****	2000010795	0	120.085-
5109351973	K24TTM#00499469	22.11.2024 *****	2000010795	0	160.380-
5109351994	K24TTM#00188961	22.11.2024 *****	2000010795	0	191.907-
5109352021	K24TTM#00188966	22.11.2024 *****	2000010795	0	133.650-
5109352067	K24TTM#00065152	22.11.2024 *****	2000010795	0	2.259.384-
5109352094	K24TTM#00018548	22.11.2024 *****	2000010795	0	240.570-
5109352097	K24TTM#00499519	22.11.2024 *****	2000010795	0	459.756-
5109352103	K24TTM#00019976	22.11.2024 *****	2000010795	0	49.680-
5109352159	K24TTM#00188987	22.11.2024 *****	2000010795	0	497.350-
5109352200	K24TTM#00499571	22.11.2024 *****	2000010795	0	229.878-
5109352205	K24TTM#00008235	22.11.2024 *****	2000010795	0	713.749-
5109352211	K24TTM#00499577	22.11.2024 *****	2000010795	0	479.768-
5109352228	K24TTM#00025203	22.11.2024 *****	2000010795	0	191.907-
5109352240	K24TTM#00034787	22.11.2024 *****	2000010795	0	54.432-
5109352253	K24TTM#00188997	22.11.2024 *****	2000010795	0	520.419-
5109352258	K24TTM#00065156	22.11.2024 *****	2000010795	0	1.029.882-
5109352316	K24TTM#00019978	22.11.2024 *****	2000010795	0	204.818-
5109352318	K24TTM#00003844	22.11.2024 *****	2000010795	0	79.305-
5109352322	K24TTM#00025206	22.11.2024 *****	2000010795	0	504.647-
5109352341	K24TTM#00003845	22.11.2024 *****	2000010795	0	287.861-
5109352342	K24TTM#00003846	22.11.2024 *****	2000010795	0	287.861-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109352401	K24TTM#00018328	22.11.2024 *****	2000010795	0	274.619-
5109352468	K24TTM#00189023	22.11.2024 *****	2000010795	0	539.009-
5109352485	K24TTM#00189030	22.11.2024 *****	2000010795	0	1.117.635-
5109352495	K24TTM#00499692	22.11.2024 *****	2000010795	0	54.197-
5109352512	K24TTM#00065169	22.11.2024 *****	2000010795	0	342.280-
5109352546	K24TTM#00499712	22.11.2024 *****	2000010795	0	49.680-
5109352547	K24TTM#00013559	22.11.2024 *****	2000010795	0	180.128-
5109352552	K24TTM#00019981	22.11.2024 *****	2000010795	0	191.907-
5109352602	K24TTM#00034794	22.11.2024 *****	2000010795	0	280.465-
5109352611	K24TTM#00499733	22.11.2024 *****	2000010795	0	80.190-
5109352660	K24TTM#00003032	22.11.2024 *****	2000010795	0	54.197-
5109352682	K24TTM#00019983	22.11.2024 *****	2000010795	0	287.861-
5109352694	K24TTM#00034798	22.11.2024 *****	2000010795	0	400.950-
5109352701	K24TTM#00499767	22.11.2024 *****	2000010795	0	176.144-
5109352742	K24TTM#00189068	22.11.2024 *****	2000010795	0	322.730-
5109352747	K24TTM#00499785	22.11.2024 *****	2000010795	0	431.363-
5109352763	K24TTM#00499790	22.11.2024 *****	2000010795	0	320.663-
5109352773	K24TTM#00189075	22.11.2024 *****	2000010795	0	1.536.260-
5109352779	K24TTM#00034800	22.11.2024 *****	2000010795	0	160.380-
5109352808	K24TTM#00013565	22.11.2024 *****	2000010795	0	95.954-
5109352810	K24TTM#00018557	22.11.2024 *****	2000010795	0	431.568-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109352840	K24TTM#00013566	22.11.2024 *****	2000010795	0	215.784-
5109352861	K24TTM#00499822	22.11.2024 *****	2000010795	0	287.861-
5109352882	K24TTM#00189090	22.11.2024 *****	2000010795	0	685.972-
5109352902	K24TTM#00499840	22.11.2024 *****	2000010795	0	470.448-
5109352910	K24TTM#00499845	22.11.2024 *****	2000010795	0	95.954-
5109352911	K24TTM#00005020	22.11.2024 *****	2000010795	0	383.815-
5109352933	K24TTM#00499856	22.11.2024 *****	2000010795	0	108.393-
5109352959	K24TTM#00065181	22.11.2024 *****	2000010795	0	398.776-
5109352960	K24TTM#00499868	22.11.2024 *****	2000010795	0	160.380-
5109353017	K24TTM#00499890	22.11.2024 *****	2000010795	0	187.699-
5109353019	K24TTM#00011936	22.11.2024 *****	2000010795	0	286.902-
5109353025	K24TTM#00499894	22.11.2024 *****	2000010795	0	160.380-
5109353035	K24TTM#00189110	22.11.2024 *****	2000010795	0	383.815-
5109353057	K24TTM#00010311	22.11.2024 *****	2000010795	0	160.380-
5109353085	K24TTM#00013569	22.11.2024 *****	2000010795	0	217.728-
5109353087	K24TTM#00499926	22.11.2024 *****	2000010795	0	317.222-
5109353122	K24TTM#00028715	22.11.2024 *****	2000010795	0	958.770-
5109353131	K24TTM#00013571	22.11.2024 *****	2000010795	0	887.922-
5109353132	K24TTM#00499946	22.11.2024 *****	2000010795	0	108.393-
5109353147	K24TTM#00034209	22.11.2024 *****	2000010795	0	383.815-
5109353196	K24TTM#00004212	22.11.2024 *****	2000010795	0	213.840-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109353204	K24TTM#00011294	22.11.2024 *****	2000010795	0	106.920-
5109353218	K24TTM#00499981	22.11.2024 *****	2000010795	0	99.360-
5109353221	K24TTM#00013572	22.11.2024 *****	2000010795	0	360.256-
5109353277	K24TTM#00018570	22.11.2024 *****	2000010795	0	95.954-
5109353349	K24TTM#00500035	22.11.2024 *****	2000010795	0	95.954-
5109353352	K24TTM#00500036	22.11.2024 *****	2000010795	0	95.954-
5109353356	K24TTM#00500038	22.11.2024 *****	2000010795	0	54.197-
5109353363	K24TTM#00500042	22.11.2024 *****	2000010795	0	248.400-
5109353436	K24TTM#00025226	22.11.2024 *****	2000010795	0	80.190-
5109353466	K24TTM#00010314	22.11.2024 *****	2000010795	0	361.603-
5109353505	K24TTM#00028717	22.11.2024 *****	2000010795	0	320.760-
5109353515	K24TTM#00500102	22.11.2024 *****	2000010795	0	191.907-
5109353533	K24TTM#00500113	22.11.2024 *****	2000010795	0	95.954-
5109353581	K24TTM#00010422	22.11.2024 *****	2000010795	0	160.380-
5109353583	K24TTM#00003858	22.11.2024 *****	2000010795	0	383.815-
5109353651	K24TTM#00028718	22.11.2024 *****	2000010795	0	350.518-
5109353674	K24TTM#00034217	22.11.2024 *****	2000010795	0	198.720-
5109353675	K24TTM#00003034	22.11.2024 *****	2000010795	0	80.190-
5109353677	K24TTM#00028719	22.11.2024 *****	2000010795	0	396.527-
5109353770	K24TTM#00007322	22.11.2024 *****	2000010795	0	79.305-
5109353774	K24TTM#00500199	22.11.2024 *****	2000010795	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109353777	K24TTM#00088664	22.11.2024 *****	2000010795	0	160.380-
5109353783	K24TTM#00500202	22.11.2024 *****	2000010795	0	95.954-
5109353789	K24TTM#00011299	22.11.2024 *****	2000010795	0	191.907-
5109353791	K24TTM#00006755	22.11.2024 *****	2000010795	0	383.815-
5109353860	K24TTM#00500241	22.11.2024 *****	2000010795	0	160.380-
5109353922	K24TTM#00088677	22.11.2024 *****	2000010795	0	106.920-
5109353969	K24TTM#00047934	22.11.2024 *****	2000010795	0	163.296-
5109353971	K24TTM#00013589	22.11.2024 *****	2000010795	0	971.028-
5109353992	K24TTM#00500292	22.11.2024 *****	2000010795	0	240.570-
5109354006	K24TTM#00004954	22.11.2024 *****	2000010795	0	237.006-
5109354021	K24TTM#00088687	22.11.2024 *****	2000010795	0	54.197-
5109354024	K24TTM#00088688	22.11.2024 *****	2000010795	0	106.920-
5109354050	K24TTM#00047937	22.11.2024 *****	2000010795	0	191.907-
5109354072	K24TTM#00088690	22.11.2024 *****	2000010795	0	60.043-
5109354083	K24TTM#00006759	22.11.2024 *****	2000010795	0	99.360-
5109354097	K24TTM#00500339	22.11.2024 *****	2000010795	0	191.907-
5109354104	K24TTM#00500342	22.11.2024 *****	2000010795	0	325.179-
5109354109	K24TTM#00500344	22.11.2024 *****	2000010795	0	191.907-
5109354112	K24TTM#00500345	22.11.2024 *****	2000010795	0	158.611-
5109354127	K24TTM#00500352	22.11.2024 *****	2000010795	0	780.342-
5109354142	K24TTM#00005166	22.11.2024 *****	2000010795	0	246.104-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109354165	K24TTM#00500360	22.11.2024 *****	2000010795	0	390.258-
5109354214	K24TTM#00011440	22.11.2024 *****	2000010795	0	95.954-
5109354236	K24TTM#00028722	22.11.2024 *****	2000010795	0	339.930-
5109354307	K24TTM#00500399	22.11.2024 *****	2000010795	0	233.747-
5109354309	K24TTM#00189237	22.11.2024 *****	2000010795	0	400.950-
5109354329	K24TTM#00003035	22.11.2024 *****	2000010795	0	150.150-
5109354330	K24TTM#00005242	22.11.2024 *****	2000010795	0	300.213-
5109354333	K24TTM#00005243	22.11.2024 *****	2000010795	0	287.861-
5109354371	K24TTM#00011441	22.11.2024 *****	2000010795	0	267.300-
5109354382	K24TTM#00003036	22.11.2024 *****	2000010795	0	481.140-
5109354396	K24TTM#00088720	22.11.2024 *****	2000010795	0	49.680-
5109354403	K24TTM#00047950	22.11.2024 *****	2000010795	0	95.954-
5109354414	K24TTM#00500435	22.11.2024 *****	2000010795	0	145.634-
5109354445	K24TTM#00003861	22.11.2024 *****	2000010795	0	671.676-
5109354458	K24TTM#00500447	22.11.2024 *****	2000010795	0	76.626-
5109354465	K24TTM#00500452	22.11.2024 *****	2000010795	0	179.550-
5109354467	K24TTM#00005244	22.11.2024 *****	2000010795	0	149.040-
5109354490	K24TTM#00020016	22.11.2024 *****	2000010795	0	95.954-
5109354491	K24TTM#00005245	22.11.2024 *****	2000010795	0	49.680-
5109354518	K24TTM#00500472	22.11.2024 *****	2000010795	0	160.380-
5109354524	K24TTM#00014808	22.11.2024 *****	2000010795	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109354527	K24TTM#00500475	22.11.2024 *****	2000010795	0	198.720-
5109354542	K24TTM#00088732	22.11.2024 *****	2000010795	0	133.650-
5109354560	K24TTM#00034234	22.11.2024 *****	2000010795	0	287.861-
5109354591	K24TTM#00003863	22.11.2024 *****	2000010795	0	108.393-
5109354660	K24TTM#00002462	22.11.2024 *****	2000010795	0	108.393-
5109354679	K24TTM#00500531	22.11.2024 *****	2000010795	0	156.816-
5109354680	K24TTM#00009639	22.11.2024 *****	2000010795	0	175.986-
5109354703	K24TTM#00012158	22.11.2024 *****	2000010795	0	240.170-
5109354736	K24TTM#00500549	22.11.2024 *****	2000010795	0	95.954-
5109354738	K24TTM#00500550	22.11.2024 *****	2000010795	0	126.306-
5109354745	K24TTM#00047958	22.11.2024 *****	2000010795	0	49.680-
5109354753	K24TTM#00088751	22.11.2024 *****	2000010795	0	76.626-
5109354770	K24TTM#00034239	22.11.2024 *****	2000010795	0	80.190-
5109354805	K24TTM#00028726	22.11.2024 *****	2000010795	0	185.019-
5109354828	K24TTM#00500573	22.11.2024 *****	2000010795	0	153.557-
5109354829	K24TTM#00010435	22.11.2024 *****	2000010795	0	158.611-
5109354838	K24TTM#00020018	22.11.2024 *****	2000010795	0	79.305-
5109354855	K24TTM#00088759	22.11.2024 *****	2000010795	0	407.957-
5109354864	K24TTM#00013595	22.11.2024 *****	2000010795	0	95.954-
5109354868	K24TTM#00002591	22.11.2024 *****	2000010795	0	191.907-
5109354924	K24TTM#00500602	22.11.2024 *****	2000010795	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109354930	K24TTM#00088765	22.11.2024 *****	2000010795	0	76.626-
5109354955	K24TTM#00005173	22.11.2024 *****	2000010795	0	76.626-
5109354985	K24TTM#00020020	22.11.2024 *****	2000010795	0	49.680-
5109355005	K24TTM#00003858	22.11.2024 *****	2000010795	0	95.954-
5109355008	K24TTM#00002638	22.11.2024 *****	2000010795	0	54.432-
5109355013	K24TTM#00500629	22.11.2024 *****	2000010795	0	175.259-
5109370143	K24TTM#00008252	23.11.2024 *****	2000010795	0	230.576-
5109376311	K24TTM#00011310	23.11.2024 *****	2000010795	0	591.973-
5109376323	K24TTM#00500676	23.11.2024 *****	2000010795	0	229.230-
5109376428	K24TTM#00009655	23.11.2024 *****	2000010795	0	206.280-
5109376438	K24TTM#00028733	23.11.2024 *****	2000010795	0	1.543.080-
5109376451	K24TTM#00002639	23.11.2024 *****	2000010795	0	320.760-
5109376453	K24TTM#00002640	23.11.2024 *****	2000010795	0	489.888-
5109376467	K24TTM#00006770	23.11.2024 *****	2000010795	0	54.432-
5109376469	K24TTM#00017004	23.11.2024 *****	2000010795	0	158.611-
5109376476	K24TTM#00006771	23.11.2024 *****	2000010795	0	80.190-
5109376485	K24TTM#00088787	23.11.2024 *****	2000010795	0	99.360-
5109376488	K24TTM#00088788	23.11.2024 *****	2000010795	0	611.482-
5109376492	K24TTM#00034872	23.11.2024 *****	2000010795	0	157.572-
5109376501	K24TTM#00007564	23.11.2024 *****	2000010795	0	79.305-
5109376523	K24TTM#00088794	23.11.2024 *****	2000010795	0	635.390-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109376537	K24TTM#00500742	23.11.2024 *****	2000010795	0	328.576-
5109376561	K24TTM#00014817	23.11.2024 *****	2000010795	0	627.264-
5109376576	K24TTM#00003039	23.11.2024 *****	2000010795	0	1.479.870-
5109376582	K24TTM#00010241	23.11.2024 *****	2000010795	0	379.518-
5109376632	K24TTM#00500773	23.11.2024 *****	2000010795	0	240.570-
5109376641	K24TTM#00500778	23.11.2024 *****	2000010795	0	555.459-
5109376651	K24TTM#00500784	23.11.2024 *****	2000010795	0	79.305-
5109376660	K24TTM#00007330	23.11.2024 *****	2000010795	0	120.085-
5109376688	K24TTM#00012169	23.11.2024 *****	2000010795	0	108.864-
5109376700	K24TTM#00500807	23.11.2024 *****	2000010795	0	95.954-
5109376704	K24TTM#00004961	23.11.2024 *****	2000010795	0	160.380-
5109376719	K24TTM#00065271	23.11.2024 *****	2000010795	0	659.896-
5109376747	K24TTM#00500822	23.11.2024 *****	2000010795	0	106.920-
5109376776	K24TTM#00189393	23.11.2024 *****	2000010795	0	95.954-
5109376790	K24TTM#00014822	23.11.2024 *****	2000010795	0	298.080-
5109376795	K24TTM#00189397	23.11.2024 *****	2000010795	0	634.951-
5109376810	K24TTM#00010245	23.11.2024 *****	2000010795	0	95.954-
5109376817	K24TTM#00014823	23.11.2024 *****	2000010795	0	722.412-
5109376835	K24TTM#00004962	23.11.2024 *****	2000010795	0	76.626-
5109376836	K24TTM#00088813	23.11.2024 *****	2000010795	0	352.287-
5109376839	K24TTM#00004963	23.11.2024 *****	2000010795	0	287.861-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109376864	K24TTM#00065279	23.11.2024 *****	2000010795	0	497.656-
5109376935	K24TTM#00500894	23.11.2024 *****	2000010795	0	608.531-
5109376953	K24TTM#00034878	23.11.2024 *****	2000010795	0	76.626-
5109376959	K24TTM#00006512	23.11.2024 *****	2000010795	0	54.197-
5109376979	K24TTM#00088824	23.11.2024 *****	2000010795	0	316.146-
5109376996	K24TTM#00012299	23.11.2024 *****	2000010795	0	721.710-
5109377043	K24TTM#00005036	23.11.2024 *****	2000010795	0	808.704-
5109377159	K24TTM#00028743	23.11.2024 *****	2000010795	0	745.794-
5109377164	K24TTM#00012301	23.11.2024 *****	2000010795	0	269.244-
5109377187	K24TTM#00047990	23.11.2024 *****	2000010795	0	134.387-
5109377196	K24TTM#00009663	23.11.2024 *****	2000010795	0	54.197-
5109377199	K24TTM#00018614	23.11.2024 *****	2000010795	0	95.954-
5109377212	K24TTM#00088844	23.11.2024 *****	2000010795	0	180.128-
5109377214	K24TTM#00065301	23.11.2024 *****	2000010795	0	556.047-
5109377235	K24TTM#00501001	23.11.2024 *****	2000010795	0	95.954-
5109377262	K24TTM#00014830	23.11.2024 *****	2000010795	0	824.705-
5109377276	K24TTM#00189467	23.11.2024 *****	2000010795	0	579.744-
5109377340	K24TTM#00501042	23.11.2024 *****	2000010795	0	191.907-
5109377358	K24TTM#00501052	23.11.2024 *****	2000010795	0	240.570-
5109377362	K24TTM#00020036	23.11.2024 *****	2000010795	0	298.080-
5109377399	K24TTM#00189486	23.11.2024 *****	2000010795	0	191.907-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109377421	K24TTM#00011318	23.11.2024 *****	2000010795	0	215.784-
5109377482	K24TTM#00501100	23.11.2024 *****	2000010795	0	99.360-
5109377486	K24TTM#00088876	23.11.2024 *****	2000010795	0	53.460-
5109377492	K24TTM#00088877	23.11.2024 *****	2000010795	0	160.380-
5109377498	K24TTM#00011955	23.11.2024 *****	2000010795	0	355.387-
5109377527	K24TTM#00501123	23.11.2024 *****	2000010795	0	180.128-
5109377553	K24TTM#00005040	23.11.2024 *****	2000010795	0	191.907-
5109377565	K24TTM#00034890	23.11.2024 *****	2000010795	0	228.345-
5109377586	K24TTM#00501147	23.11.2024 *****	2000010795	0	120.085-
5109377591	K24TTM#00501149	23.11.2024 *****	2000010795	0	95.954-
5109377660	K24TTM#00011454	23.11.2024 *****	2000010795	0	294.030-
5109377670	K24TTM#00034892	23.11.2024 *****	2000010795	0	214.812-
5109377692	K24TTM#00189517	23.11.2024 *****	2000010795	0	479.768-
5109377700	K24TTM#00010256	23.11.2024 *****	2000010795	0	549.990-
5109377737	K24TTM#00005044	23.11.2024 *****	2000010795	0	76.626-
5109377743	K24TTM#00028755	23.11.2024 *****	2000010795	0	718.200-
5109377795	K24TTM#00004821	23.11.2024 *****	2000010795	0	268.272-
5109377806	K24TTM#00501237	23.11.2024 *****	2000010795	0	95.954-
5109377840	K24TTM#00048019	23.11.2024 *****	2000010795	0	158.611-
5109377842	K24TTM#00501256	23.11.2024 *****	2000010795	0	95.954-
5109377851	K24TTM#00034274	23.11.2024 *****	2000010795	0	2.129.490-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109377852	K24TTM#00020041	23.11.2024 *****	2000010795	0	95.954-
5109377855	K24TTM#00501263	23.11.2024 *****	2000010795	0	54.197-
5109377896	K24TTM#00189539	23.11.2024 *****	2000010795	0	564.053-
5109377898	K24TTM#00025275	23.11.2024 *****	2000010795	0	80.190-
5109377899	K24TTM#00189540	23.11.2024 *****	2000010795	0	79.305-
5109377902	K24TTM#00189541	23.11.2024 *****	2000010795	0	80.190-
5109377904	K24TTM#00501276	23.11.2024 *****	2000010795	0	95.954-
5109377920	K24TTM#00014839	23.11.2024 *****	2000010795	0	703.890-
5109377925	K24TTM#00034901	23.11.2024 *****	2000010795	0	49.680-
5109377933	K24TTM#00501290	23.11.2024 *****	2000010795	0	272.097-
5109377952	K24TTM#00025276	23.11.2024 *****	2000010795	0	162.324-
5109377968	K24TTM#00501303	23.11.2024 *****	2000010795	0	482.157-
5109377988	K24TTM#00025277	23.11.2024 *****	2000010795	0	540.432-
5109378056	K24TTM#00028759	23.11.2024 *****	2000010795	0	129.870-
5109378060	K24TTM#00501344	23.11.2024 *****	2000010795	0	215.784-
5109378061	K24TTM#00002196	23.11.2024 *****	2000010795	0	191.907-
5109378077	K24TTM#00034909	23.11.2024 *****	2000010795	0	241.587-
5109378098	K24TTM#00065332	23.11.2024 *****	2000010795	0	292.113-
5109378116	K24TTM#00034910	23.11.2024 *****	2000010795	0	153.252-
5109378125	K24TTM#00088929	23.11.2024 *****	2000010795	0	160.380-
5109378201	K24TTM#00501397	23.11.2024 *****	2000010795	0	943.337-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109378208	K24TTM#00501402	23.11.2024 *****	2000010795	0	334.059-
5109378216	K24TTM#00501405	23.11.2024 *****	2000010795	0	233.442-
5109378231	K24TTM#00018624	23.11.2024 *****	2000010795	0	287.861-
5109378246	K24TTM#00003865	23.11.2024 *****	2000010795	0	671.676-
5109378251	K24TTM#00189575	23.11.2024 *****	2000010795	0	745.804-
5109378320	K24TTM#00501445	23.11.2024 *****	2000010795	0	561.330-
5109378357	K24TTM#00501459	23.11.2024 *****	2000010795	0	533.280-
5109378362	K24TTM#00189589	23.11.2024 *****	2000010795	0	60.043-
5109378368	K24TTM#00501465	23.11.2024 *****	2000010795	0	95.954-
5109378371	K24TTM#00501467	23.11.2024 *****	2000010795	0	79.305-
5109378382	K24TTM#00020053	23.11.2024 *****	2000010795	0	191.907-
5109378396	K24TTM#00088957	23.11.2024 *****	2000010795	0	53.460-
5109378408	K24TTM#00501484	23.11.2024 *****	2000010795	0	79.305-
5109378477	K24TTM#00006781	23.11.2024 *****	2000010795	0	396.527-
5109378528	K24TTM#00065343	23.11.2024 *****	2000010795	0	331.255-
5109378570	K24TTM#00018627	23.11.2024 *****	2000010795	0	180.128-
5109378571	K24TTM#00025286	23.11.2024 *****	2000010795	0	80.190-
5109378610	K24TTM#00003043	23.11.2024 *****	2000010795	0	53.460-
5109378612	K24TTM#00018628	23.11.2024 *****	2000010795	0	575.722-
5109378618	K24TTM#00034927	23.11.2024 *****	2000010795	0	287.861-
5109378647	K24TTM#00008259	23.11.2024 *****	2000010795	0	279.126-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109378655	K24TTM#00501579	23.11.2024 *****	2000010795	0	385.319-
5109378676	K24TTM#00014853	23.11.2024 *****	2000010795	0	287.861-
5109378700	K24TTM#00501597	23.11.2024 *****	2000010795	0	80.190-
5109378722	K24TTM#00025295	23.11.2024 *****	2000010795	0	287.861-
5109378735	K24TTM#00501612	23.11.2024 *****	2000010795	0	160.380-
5109378768	K24TTM#00025297	23.11.2024 *****	2000010795	0	287.861-
5109378788	K24TTM#00065356	23.11.2024 *****	2000010795	0	429.824-
5109378815	K24TTM#00010264	23.11.2024 *****	2000010795	0	160.380-
5109378825	K24TTM#00501646	23.11.2024 *****	2000010795	0	229.878-
5109378854	K24TTM#00501658	23.11.2024 *****	2000010795	0	76.626-
5109378866	K24TTM#00088997	23.11.2024 *****	2000010795	0	156.816-
5109378901	K24TTM#00189643	23.11.2024 *****	2000010795	0	409.936-
5109378911	K24TTM#00501678	23.11.2024 *****	2000010795	0	287.861-
5109378912	K24TTM#00089006	23.11.2024 *****	2000010795	0	400.950-
5109378933	K24TTM#00089010	23.11.2024 *****	2000010795	0	191.907-
5109378945	K24TTM#00501688	23.11.2024 *****	2000010795	0	191.907-
5109378976	K24TTM#00501703	23.11.2024 *****	2000010795	0	240.570-
5109378982	K24TTM#00501705	23.11.2024 *****	2000010795	0	320.760-
5109379020	K24TTM#00006787	23.11.2024 *****	2000010795	0	423.355-
5109379021	K24TTM#00012319	23.11.2024 *****	2000010795	0	158.611-
5109379034	K24TTM#00017036	23.11.2024 *****	2000010795	0	267.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109379053	K24TTM#00009670	23.11.2024 *****	2000010795	0	80.190-
5109379085	K24TTM#00007577	23.11.2024 *****	2000010795	0	180.128-
5109379114	K24TTM#00089027	23.11.2024 *****	2000010795	0	99.360-
5109379133	K24TTM#00089029	23.11.2024 *****	2000010795	0	54.197-
5109379145	K24TTM#00034941	23.11.2024 *****	2000010795	0	161.352-
5109379154	K24TTM#00013633	23.11.2024 *****	2000010795	0	166.963-
5109379164	K24TTM#00501783	23.11.2024 *****	2000010795	0	290.250-
5109379171	K24TTM#00001735	23.11.2024 *****	2000010795	0	671.676-
5109379175	K24TTM#00001737	23.11.2024 *****	2000010795	0	889.008-
5109379186	K24TTM#00025306	23.11.2024 *****	2000010795	0	176.144-
5109379201	K24TTM#00011460	23.11.2024 *****	2000010795	0	191.907-
5109379209	K24TTM#00501802	23.11.2024 *****	2000010795	0	160.380-
5109379231	K24TTM#00048075	23.11.2024 *****	2000010795	0	641.520-
5109379265	K24TTM#00501825	23.11.2024 *****	2000010795	0	54.197-
5109379291	K24TTM#00003863	23.11.2024 *****	2000010795	0	430.596-
5109379301	K24TTM#00189671	23.11.2024 *****	2000010795	0	287.861-
5109379318	K24TTM#00025308	23.11.2024 *****	2000010795	0	99.360-
5109379329	K24TTM#00089045	23.11.2024 *****	2000010795	0	156.600-
5109379353	K24TTM#00034948	23.11.2024 *****	2000010795	0	320.760-
5109379372	K24TTM#00025311	23.11.2024 *****	2000010795	0	76.626-
5109379374	K24TTM#00009677	23.11.2024 *****	2000010795	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109379405	K24TTM#00009678	23.11.2024 *****	2000010795	0	95.954-
5109379419	K24TTM#00189678	23.11.2024 *****	2000010795	0	1.096.063-
5109379428	K24TTM#00009679	23.11.2024 *****	2000010795	0	156.816-
5109379437	K24TTM#00501879	23.11.2024 *****	2000010795	0	76.626-
5109379442	K24TTM#00089055	23.11.2024 *****	2000010795	0	276.531-
5109379449	K24TTM#00501884	23.11.2024 *****	2000010795	0	191.907-
5109379457	K24TTM#00025837	23.11.2024 *****	2000010795	0	95.954-
5109379514	K24TTM#00034302	23.11.2024 *****	2000010795	0	238.263-
5109379549	K24TTM#00189688	23.11.2024 *****	2000010795	0	396.527-
5109379580	K24TTM#00501926	23.11.2024 *****	2000010795	0	95.954-
5109379584	K24TTM#00089078	23.11.2024 *****	2000010795	0	191.907-
5109379597	K24TTM#00025318	23.11.2024 *****	2000010795	0	229.878-
5109379598	K24TTM#00034306	23.11.2024 *****	2000010795	0	95.954-
5109379620	K24TTM#00011535	23.11.2024 *****	2000010795	0	408.780-
5109379655	K24TTM#00010470	23.11.2024 *****	2000010795	0	1.535.259-
5109379689	K24TTM#00004823	23.11.2024 *****	2000010795	0	80.190-
5109379718	K24TTM#00034315	23.11.2024 *****	2000010795	0	79.305-
5109379725	K24TTM#00501986	23.11.2024 *****	2000010795	0	198.720-
5109379735	K24TTM#00005419	23.11.2024 *****	2000010795	0	60.043-
5109379747	K24TTM#00010471	23.11.2024 *****	2000010795	0	331.255-
5109379771	K24TTM#00013640	23.11.2024 *****	2000010795	0	536.687-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109379773	K24TTM#00005258	23.11.2024 *****	2000010795	0	485.028-
5109379781	K24TTM#00502009	23.11.2024 *****	2000010795	0	99.360-
5109379832	K24TTM#00013641	23.11.2024 *****	2000010795	0	80.190-
5109379873	K24TTM#00003866	23.11.2024 *****	2000010795	0	511.870-
5109379882	K24TTM#00001739	23.11.2024 *****	2000010795	0	896.131-
5109379914	K24TTM#00034961	23.11.2024 *****	2000010795	0	95.954-
5109379955	K24TTM#00502066	23.11.2024 *****	2000010795	0	95.954-
5109379996	K24TTM#00010353	23.11.2024 *****	2000010795	0	54.432-
5109386602	1C24TNN#68004	28.11.2024 *****	2000010795	0	3.692.526
5109387123	K24TTM#00502102	24.11.2024 *****	2000010795	0	172.580-
5109387180	K24TTM#00013644	24.11.2024 *****	2000010795	0	180.128-
5109387202	K24TTM#00028784	24.11.2024 *****	2000010795	0	287.861-
5109387208	K24TTM#00018640	24.11.2024 *****	2000010795	0	95.954-
5109387214	K24TTM#00502134	24.11.2024 *****	2000010795	0	191.907-
5109387228	K24TTM#00018642	24.11.2024 *****	2000010795	0	53.460-
5109387237	K24TTM#00034329	24.11.2024 *****	2000010795	0	317.222-
5109387239	K24TTM#00013646	24.11.2024 *****	2000010795	0	99.360-
5109387240	K24TTM#00013647	24.11.2024 *****	2000010795	0	1.473.552-
5109387269	K24TTM#00034973	24.11.2024 *****	2000010795	0	80.190-
5109387291	K24TTM#00034331	24.11.2024 *****	2000010795	0	95.954-
5109387300	K24TTM#00502168	24.11.2024 *****	2000010795	0	350.518-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109387305	K24TTM#00034332	24.11.2024 *****	2000010795	0	108.393-
5109387317	K24TTM#00004239	24.11.2024 *****	2000010795	0	313.200-
5109387318	K24TTM#00004240	24.11.2024 *****	2000010795	0	108.393-
5109387319	K24TTM#00004241	24.11.2024 *****	2000010795	0	191.907-
5109387336	K24TTM#00007348	24.11.2024 *****	2000010795	0	79.305-
5109387376	K24TTM#00011466	24.11.2024 *****	2000010795	0	95.954-
5109387406	K24TTM#00018644	24.11.2024 *****	2000010795	0	255.449-
5109387420	K24TTM#00011547	24.11.2024 *****	2000010795	0	377.136-
5109387428	K24TTM#00014866	24.11.2024 *****	2000010795	0	1.230.448-
5109387436	K24TTM#00502222	24.11.2024 *****	2000010795	0	198.720-
5109387447	K24TTM#00008274	24.11.2024 *****	2000010795	0	106.920-
5109387548	K24TTM#00011979	24.11.2024 *****	2000010795	0	651.853-
5109387590	K24TTM#00502267	24.11.2024 *****	2000010795	0	335.481-
5109387595	K24TTM#00502268	24.11.2024 *****	2000010795	0	191.907-
5109387652	K24TTM#00004244	24.11.2024 *****	2000010795	0	280.465-
5109387687	K24TTM#00013655	24.11.2024 *****	2000010795	0	191.907-
5109387689	K24TTM#00013656	24.11.2024 *****	2000010795	0	207.753-
5109387708	K24TTM#00025337	24.11.2024 *****	2000010795	0	99.360-
5109387769	K24TTM#00013657	24.11.2024 *****	2000010795	0	215.784-
5109387810	K24TTM#00034340	24.11.2024 *****	2000010795	0	216.786-
5109387856	K24TTM#00034341	24.11.2024 *****	2000010795	0	320.760-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109387866	K24TTM#00025858	24.11.2024 *****	2000010795	0	158.611-
5109387868	K24TTM#00008277	24.11.2024 *****	2000010795	0	431.568-
5109387880	K24TTM#00014868	24.11.2024 *****	2000010795	0	671.676-
5109387920	K24TTM#00003046	24.11.2024 *****	2000010795	0	191.907-
5109387963	K24TTM#00502412	24.11.2024 *****	2000010795	0	99.360-
5109387993	K24TTM#00034989	24.11.2024 *****	2000010795	0	481.140-
5109387995	K24TTM#00189799	24.11.2024 *****	2000010795	0	852.071-
5109387998	K24TTM#00189800	24.11.2024 *****	2000010795	0	180.128-
5109388013	K24TTM#00502436	24.11.2024 *****	2000010795	0	95.954-
5109388035	K24TTM#00007351	24.11.2024 *****	2000010795	0	54.197-
5109388063	K24TTM#00025342	24.11.2024 *****	2000010795	0	60.043-
5109388088	K24TTM#00011551	24.11.2024 *****	2000010795	0	479.768-
5109388091	K24TTM#00502467	24.11.2024 *****	2000010795	0	191.907-
5109388098	K24TTM#00502469	24.11.2024 *****	2000010795	0	162.590-
5109388102	K24TTM#00502471	24.11.2024 *****	2000010795	0	76.626-
5109388104	K24TTM#00502472	24.11.2024 *****	2000010795	0	80.190-
5109388128	K24TTM#00010366	24.11.2024 *****	2000010795	0	186.349-
5109388131	K24TTM#00010367	24.11.2024 *****	2000010795	0	160.380-
5109388144	K24TTM#00017058	24.11.2024 *****	2000010795	0	162.590-
5109388147	K24TTM#00034995	24.11.2024 *****	2000010795	0	240.570-
5109388150	K24TTM#00011552	24.11.2024 *****	2000010795	0	270.983-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109388154	K24TTM#00089159	24.11.2024 *****	2000010795	0	106.920-
5109388168	K24TTM#00502497	24.11.2024 *****	2000010795	0	198.720-
5109388174	K24TTM#00089160	24.11.2024 *****	2000010795	0	99.360-
5109388198	K24TTM#00089162	24.11.2024 *****	2000010795	0	191.907-
5109388201	K24TTM#00089163	24.11.2024 *****	2000010795	0	120.085-
5109388218	K24TTM#00004826	24.11.2024 *****	2000010795	0	214.812-
5109388221	K24TTM#00004827	24.11.2024 *****	2000010795	0	290.250-
5109388222	K24TTM#00048133	24.11.2024 *****	2000010795	0	95.954-
5109388240	K24TTM#00011981	24.11.2024 *****	2000010795	0	191.907-
5109388254	K24TTM#00008283	24.11.2024 *****	2000010795	0	95.954-
5109388341	K24TTM#00048137	24.11.2024 *****	2000010795	0	153.252-
5109388346	K24TTM#00502570	24.11.2024 *****	2000010795	0	556.686-
5109388349	K24TTM#00018661	24.11.2024 *****	2000010795	0	95.954-
5109388375	K24TTM#00048140	24.11.2024 *****	2000010795	0	802.917-
5109388383	K24TTM#00502583	24.11.2024 *****	2000010795	0	158.611-
5109388392	K24TTM#00025867	24.11.2024 *****	2000010795	0	216.786-
5109388413	K24TTM#00025347	24.11.2024 *****	2000010795	0	309.420-
5109388418	K24TTM#00035015	24.11.2024 *****	2000010795	0	95.954-
5109388423	K24TTM#00018665	24.11.2024 *****	2000010795	0	54.197-
5109388424	K24TTM#00018666	24.11.2024 *****	2000010795	0	320.760-
5109388436	K24TTM#00020084	24.11.2024 *****	2000010795	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109388483	K24TTM#00004828	24.11.2024 *****	2000010795	0	80.190-
5109388512	K24TTM#00502640	24.11.2024 *****	2000010795	0	780.516-
5109388565	K24TTM#00020087	24.11.2024 *****	2000010795	0	1.124.010-
5109388586	K24TTM#00014871	24.11.2024 *****	2000010795	0	106.920-
5109388615	K24TTM#00502684	24.11.2024 *****	2000010795	0	251.950-
5109388628	K24TTM#00017068	24.11.2024 *****	2000010795	0	383.815-
5109388676	K24TTM#00007587	24.11.2024 *****	2000010795	0	216.786-
5109388691	K24TTM#00189852	24.11.2024 *****	2000010795	0	1.189.097-
5109388695	K24TTM#00009706	24.11.2024 *****	2000010795	0	153.252-
5109388728	K24TTM#00189856	24.11.2024 *****	2000010795	0	479.768-
5109388729	K24TTM#00007355	24.11.2024 *****	2000010795	0	320.760-
5109388749	K24TTM#00048155	24.11.2024 *****	2000010795	0	287.861-
5109388751	K24TTM#00013668	24.11.2024 *****	2000010795	0	216.786-
5109388758	K24TTM#00502723	24.11.2024 *****	2000010795	0	80.190-
5109388773	K24TTM#00002646	24.11.2024 *****	2000010795	0	215.784-
5109388776	K24TTM#00502728	24.11.2024 *****	2000010795	0	129.870-
5109388793	K24TTM#00035041	24.11.2024 *****	2000010795	0	217.728-
5109388796	K24TTM#00010489	24.11.2024 *****	2000010795	0	95.954-
5109388804	K24TTM#00089202	24.11.2024 *****	2000010795	0	49.680-
5109388829	K24TTM#00502750	24.11.2024 *****	2000010795	0	54.197-
5109388868	K24TTM#00502765	24.11.2024 *****	2000010795	0	95.954-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109388893	K24TTM#00010371	24.11.2024 *****	2000010795	0	257.433-
5109388905	K24TTM#00012212	24.11.2024 *****	2000010795	0	160.380-
5109388985	K24TTM#00011993	24.11.2024 *****	2000010795	0	53.460-
5109389007	K24TTM#00025872	24.11.2024 *****	2000010795	0	53.460-
5109389009	K24TTM#00089222	24.11.2024 *****	2000010795	0	242.780-
5109389061	K24TTM#00089227	24.11.2024 *****	2000010795	0	79.305-
5109389073	K24TTM#00018672	24.11.2024 *****	2000010795	0	108.864-
5109389171	K24TTM#00004829	24.11.2024 *****	2000010795	0	95.954-
5109389182	K24TTM#00089234	24.11.2024 *****	2000010795	0	149.040-
5109389277	K24TTM#00009721	24.11.2024 *****	2000010795	0	149.414-
5109389282	K24TTM#00034383	24.11.2024 *****	2000010795	0	191.907-
5109389303	K24TTM#00003108	24.11.2024 *****	2000010795	0	54.197-
5109389304	K24TTM#00502916	24.11.2024 *****	2000010795	0	287.861-
5109389326	K24TTM#00004830	24.11.2024 *****	2000010795	0	140.233-
5109389341	K24TTM#00003880	24.11.2024 *****	2000010795	0	214.812-
5109389344	K24TTM#00003881	24.11.2024 *****	2000010795	0	439.290-
5109389393	K24TTM#00089245	24.11.2024 *****	2000010795	0	95.954-
5109389427	K24TTM#00502953	24.11.2024 *****	2000010795	0	216.786-
5109389428	K24TTM#00025359	24.11.2024 *****	2000010795	0	162.324-
5109389447	K24TTM#00010377	24.11.2024 *****	2000010795	0	80.190-
5109389462	K24TTM#00502964	24.11.2024 *****	2000010795	0	129.870-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109389465	K24TTM#00025361	24.11.2024 *****	2000010795	0	160.380-
5109389467	K24TTM#00502965	24.11.2024 *****	2000010795	0	54.197-
5109389488	K24TTM#00010295	24.11.2024 *****	2000010795	0	976.631-
5109389537	K24TTM#00189963	24.11.2024 *****	2000010795	0	153.252-
5109389555	K24TTM#00502998	24.11.2024 *****	2000010795	0	286.686-
5109389596	K24TTM#00018680	24.11.2024 *****	2000010795	0	484.056-
5109389609	K24TTM#00089258	24.11.2024 *****	2000010795	0	202.932-
5109420269	K24TTM#00034401	25.11.2024 *****	2000010795	0	60.043-
5109420270	K24TTM#00034402	25.11.2024 *****	2000010795	0	1.288.956-
5109420276	K24TTM#00503067	25.11.2024 *****	2000010795	0	539.460-
5109420278	K24TTM#00503069	25.11.2024 *****	2000010795	0	363.528-
5109420293	K24TTM#00503079	25.11.2024 *****	2000010795	0	356.184-
5109420295	K24TTM#00503080	25.11.2024 *****	2000010795	0	328.689-
5109420304	K24TTM#00005069	25.11.2024 *****	2000010795	0	213.840-
5109420312	K24TTM#00065513	25.11.2024 *****	2000010795	0	213.840-
5109420360	K24TTM#00048210	25.11.2024 *****	2000010795	0	541.812-
5109420536	K24TTM#00190054	25.11.2024 *****	2000010795	0	287.861-
5109420570	K24TTM#00089278	25.11.2024 *****	2000010795	0	160.380-
5109420678	K24TTM#00503154	25.11.2024 *****	2000010795	0	840.024-
5109420679	K24TTM#00010497	25.11.2024 *****	2000010795	0	772.889-
5109420917	K24TTM#00503204	25.11.2024 *****	2000010795	0	178.665-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109420923	K24TTM#00503208	25.11.2024 *****	2000010795	0	240.570-
5109421066	K24TTM#00089294	25.11.2024 *****	2000010795	0	49.680-
5109421171	K24TTM#00503256	25.11.2024 *****	2000010795	0	54.197-
5109421188	K24TTM#00089297	25.11.2024 *****	2000010795	0	99.360-
5109421194	K24TTM#00005433	25.11.2024 *****	2000010795	0	162.590-
5109421195	K24TTM#00028815	25.11.2024 *****	2000010795	0	76.626-
5109421332	K24TTM#00503293	25.11.2024 *****	2000010795	0	95.954-
5109421397	K24TTM#00014896	25.11.2024 *****	2000010795	0	383.815-
5109421473	K24TTM#00503333	25.11.2024 *****	2000010795	0	290.250-
5109421702	K24TTM#00012228	25.11.2024 *****	2000010795	0	103.140-
5109421709	K24TTM#00503397	25.11.2024 *****	2000010795	0	287.861-
5109421725	K24TTM#00503401	25.11.2024 *****	2000010795	0	383.815-
5109421789	K24TTM#00503416	25.11.2024 *****	2000010795	0	191.907-
5109421857	K24TTM#00028824	25.11.2024 *****	2000010795	0	99.360-
5109421866	K24TTM#00503428	25.11.2024 *****	2000010795	0	191.907-
5109421928	K24TTM#00503441	25.11.2024 *****	2000010795	0	80.190-
5109421929	K24TTM#00190167	25.11.2024 *****	2000010795	0	95.954-
5109421934	K24TTM#00013693	25.11.2024 *****	2000010795	0	1.084.841-
5109421939	K24TTM#00503446	25.11.2024 *****	2000010795	0	203.237-
5109421940	K24TTM#00018445	25.11.2024 *****	2000010795	0	632.216-
5109422050	K24TTM#00503468	25.11.2024 *****	2000010795	0	317.196-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109422056	K24TTM#00025404	25.11.2024 *****	2000010795	0	443.857-
5109422112	K24TTM#00025919	25.11.2024 *****	2000010795	0	200.724-
5109422164	K24TTM#00003047	25.11.2024 *****	2000010795	0	191.907-
5109422172	K24TTM#00048244	25.11.2024 *****	2000010795	0	541.966-
5109422206	K24TTM#00503503	25.11.2024 *****	2000010795	0	95.954-
5109422272	K24TTM#00034447	25.11.2024 *****	2000010795	0	95.954-
5109422305	K24TTM#00048246	25.11.2024 *****	2000010795	0	383.815-
5109422309	K24TTM#00011583	25.11.2024 *****	2000010795	0	237.916-
5109422367	K24TTM#00503541	25.11.2024 *****	2000010795	0	554.202-
5109422497	K24TTM#00503564	25.11.2024 *****	2000010795	0	259.740-
5109422547	K24TTM#00011489	25.11.2024 *****	2000010795	0	287.861-
5109422550	K24TTM#00008304	25.11.2024 *****	2000010795	0	163.296-
5109422624	K24TTM#00008305	25.11.2024 *****	2000010795	0	95.954-
5109422659	K24TTM#00503606	25.11.2024 *****	2000010795	0	427.799-
5109422708	K24TTM#00503623	25.11.2024 *****	2000010795	0	254.565-
5109422719	K24TTM#00048250	25.11.2024 *****	2000010795	0	680.219-
5109422745	K24TTM#00013702	25.11.2024 *****	2000010795	0	720.511-
5109422748	K24TTM#00503632	25.11.2024 *****	2000010795	0	248.400-
5109422751	K24TTM#00503635	25.11.2024 *****	2000010795	0	477.479-
5109422829	K24TTM#00503655	25.11.2024 *****	2000010795	0	229.878-
5109422902	K24TTM#00503674	25.11.2024 *****	2000010795	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109422942	K24TTM#00503684	25.11.2024 *****	2000010795	0	175.259-
5109422965	K24TTM#00503688	25.11.2024 *****	2000010795	0	312.740-
5109422970	K24TTM#00503691	25.11.2024 *****	2000010795	0	191.907-
5109422971	K24TTM#00503692	25.11.2024 *****	2000010795	0	422.330-
5109422972	K24TTM#00503693	25.11.2024 *****	2000010795	0	175.259-
5109423038	K24TTM#00503706	25.11.2024 *****	2000010795	0	95.954-
5109423106	K24TTM#00005437	25.11.2024 *****	2000010795	0	402.894-
5109423127	K24TTM#00011500	25.11.2024 *****	2000010795	0	320.760-
5109423129	K24TTM#00503727	25.11.2024 *****	2000010795	0	203.237-
5109423184	K24TTM#00503733	25.11.2024 *****	2000010795	0	459.756-
5109423286	K24TTM#00006809	25.11.2024 *****	2000010795	0	634.444-
5109423303	K24TTM#00004981	25.11.2024 *****	2000010795	0	106.920-
5109423307	K24TTM#00503767	25.11.2024 *****	2000010795	0	681.683-
5109423308	K24TTM#00503768	25.11.2024 *****	2000010795	0	322.970-
5109423311	K24TTM#00503770	25.11.2024 *****	2000010795	0	95.954-
5109423323	K24TTM#00025415	25.11.2024 *****	2000010795	0	95.954-
5109423334	K24TTM#00503779	25.11.2024 *****	2000010795	0	198.720-
5109423349	K24TTM#00005824	25.11.2024 *****	2000010795	0	481.140-
5109423352	K24TTM#00048260	25.11.2024 *****	2000010795	0	49.680-
5109423364	K24TTM#00006810	25.11.2024 *****	2000010795	0	317.222-
5109423372	K24TTM#00048262	25.11.2024 *****	2000010795	0	929.381-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109423373	K24TTM#00048263	25.11.2024 *****	2000010795	0	397.440-
5109423384	K24TTM#00005825	25.11.2024 *****	2000010795	0	191.907-
5109423407	K24TTM#00503801	25.11.2024 *****	2000010795	0	541.966-
5109423421	K24TTM#00012233	25.11.2024 *****	2000010795	0	95.954-
5109423423	K24TTM#00503809	25.11.2024 *****	2000010795	0	469.800-
5109423426	K24TTM#00190304	25.11.2024 *****	2000010795	0	532.590-
5109423442	K24TTM#00002651	25.11.2024 *****	2000010795	0	95.954-
5109423466	K24TTM#00190310	25.11.2024 *****	2000010795	0	120.085-
5109423504	K24TTM#00503838	25.11.2024 *****	2000010795	0	80.190-
5109423505	K24TTM#00025937	25.11.2024 *****	2000010795	0	79.305-
5109423530	K24TTM#00020114	25.11.2024 *****	2000010795	0	198.720-
5109423553	K24TTM#00503857	25.11.2024 *****	2000010795	0	155.996-
5109423577	K24TTM#00089369	25.11.2024 *****	2000010795	0	172.580-
5109423673	K24TTM#00089372	25.11.2024 *****	2000010795	0	184.283-
5109423680	K24TTM#00013709	25.11.2024 *****	2000010795	0	237.916-
5109423696	K24TTM#00503911	25.11.2024 *****	2000010795	0	298.080-
5109423737	K24TTM#00503930	25.11.2024 *****	2000010795	0	306.504-
5109423746	K24TTM#00048284	25.11.2024 *****	2000010795	0	80.190-
5109423747	K24TTM#00013710	25.11.2024 *****	2000010795	0	320.760-
5109423751	K24TTM#00011385	25.11.2024 *****	2000010795	0	287.861-
5109423783	K24TTM#00190350	25.11.2024 *****	2000010795	0	732.651-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109423808	K24TTM#00503952	25.11.2024 *****	2000010795	0	229.230-
5109423818	K24TTM#00025430	25.11.2024 *****	2000010795	0	323.676-
5109423850	K24TTM#00503969	25.11.2024 *****	2000010795	0	162.590-
5109423861	K24TTM#00028840	25.11.2024 *****	2000010795	0	1.213.678-
5109423951	K24TTM#00504007	25.11.2024 *****	2000010795	0	49.680-
5109423959	K24TTM#00504012	25.11.2024 *****	2000010795	0	153.252-
5109423988	K24TTM#00504027	25.11.2024 *****	2000010795	0	95.954-
5109423999	K24TTM#00005445	25.11.2024 *****	2000010795	0	833.427-
5109424014	K24TTM#00089393	25.11.2024 *****	2000010795	0	130.086-
5109424052	K24TTM#00504051	25.11.2024 *****	2000010795	0	229.878-
5109424079	K24TTM#00034492	25.11.2024 *****	2000010795	0	191.907-
5109424092	K24TTM#00035128	25.11.2024 *****	2000010795	0	108.864-
5109424111	K24TTM#00504069	25.11.2024 *****	2000010795	0	388.489-
5109424112	K24TTM#00504070	25.11.2024 *****	2000010795	0	333.870-
5109424117	K24TTM#00065650	25.11.2024 *****	2000010795	0	517.317-
5109424150	K24TTM#00065652	25.11.2024 *****	2000010795	0	295.344-
5109424190	K24TTM#00014922	25.11.2024 *****	2000010795	0	306.504-
5109424336	K24TTM#00504139	25.11.2024 *****	2000010795	0	207.449-
5109424344	K24TTM#00034496	25.11.2024 *****	2000010795	0	248.400-
5109424351	K24TTM#00011397	25.11.2024 *****	2000010795	0	95.954-
5109424368	K24TTM#00190405	25.11.2024 *****	2000010795	0	517.739-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109424425	K24TTM#00005087	25.11.2024 *****	2000010795	0	419.498-
5109424487	K24TTM#00065659	25.11.2024 *****	2000010795	0	367.167-
5109424490	K24TTM#00035138	25.11.2024 *****	2000010795	0	160.380-
5109424522	K24TTM#00011400	25.11.2024 *****	2000010795	0	188.082-
5109424636	K24TTM#00504191	25.11.2024 *****	2000010795	0	95.954-
5109424657	K24TTM#00190427	25.11.2024 *****	2000010795	0	1.180.423-
5109424665	K24TTM#00048311	25.11.2024 *****	2000010795	0	2.015.027-
5109424692	K24TTM#00089413	25.11.2024 *****	2000010795	0	120.534-
5109424696	K24TTM#00014928	25.11.2024 *****	2000010795	0	329.238-
5109424721	K24TTM#00035144	25.11.2024 *****	2000010795	0	463.120-
5109424728	K24TTM#00035146	25.11.2024 *****	2000010795	0	215.784-
5109424811	K24TTM#00005280	25.11.2024 *****	2000010795	0	108.393-
5109424840	K24TTM#00035148	25.11.2024 *****	2000010795	0	80.190-
5109424887	K24TTM#00190445	25.11.2024 *****	2000010795	0	120.534-
5109424893	K24TTM#00504250	25.11.2024 *****	2000010795	0	320.760-
5109424959	K24TTM#00035149	25.11.2024 *****	2000010795	0	160.380-
5109425070	K24TTM#00504286	25.11.2024 *****	2000010795	0	530.178-
5109425097	K24TTM#00504291	25.11.2024 *****	2000010795	0	682.070-
5109425130	K24TTM#00190464	25.11.2024 *****	2000010795	0	266.466-
5109425252	K24TTM#00007376	25.11.2024 *****	2000010795	0	95.954-
5109425260	K24TTM#00504327	25.11.2024 *****	2000010795	0	351.403-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109425447	K24TTM#00007377	25.11.2024 *****	2000010795	0	622.346-
5109425475	K24TTM#00190495	25.11.2024 *****	2000010795	0	557.964-
5109425491	K24TTM#00005448	25.11.2024 *****	2000010795	0	240.570-
5109425500	K24TTM#00190501	25.11.2024 *****	2000010795	0	287.861-
5109425567	K24TTM#00504410	25.11.2024 *****	2000010795	0	162.590-
5109425569	K24TTM#00504411	25.11.2024 *****	2000010795	0	240.170-
5109425571	K24TTM#00010325	25.11.2024 *****	2000010795	0	191.907-
5109425597	K24TTM#00504419	25.11.2024 *****	2000010795	0	198.720-
5109425603	K24TTM#00013729	25.11.2024 *****	2000010795	0	191.907-
5109425621	K24TTM#00504426	25.11.2024 *****	2000010795	0	512.667-
5109425630	K24TTM#00504429	25.11.2024 *****	2000010795	0	345.159-
5109425650	K24TTM#00035164	25.11.2024 *****	2000010795	0	322.704-
5109425666	K24TTM#00010408	25.11.2024 *****	2000010795	0	225.666-
5109425704	K24TTM#00005282	25.11.2024 *****	2000010795	0	1.151.444-
5109425736	K24TTM#00018505	25.11.2024 *****	2000010795	0	702.299-
5109425739	K24TTM#00003894	25.11.2024 *****	2000010795	0	108.864-
5109425740	K24TTM#00005090	25.11.2024 *****	2000010795	0	271.188-
5109425765	K24TTM#00504471	25.11.2024 *****	2000010795	0	80.190-
5109425789	K24TTM#00504481	25.11.2024 *****	2000010795	0	95.954-
5109425791	K24TTM#00504482	25.11.2024 *****	2000010795	0	79.305-
5109425794	K24TTM#00065710	25.11.2024 *****	2000010795	0	686.157-

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5109425815	K24TTM#00005833	25.11.2024 *****	2000010795	0	108.393-
5109425833	K24TTM#00020142	25.11.2024 *****	2000010795	0	229.230-
5109425889	K24TTM#00048347	25.11.2024 *****	2000010795	0	839.741-
5109425893	K24TTM#00003896	25.11.2024 *****	2000010795	0	160.380-
5109425896	K24TTM#00003897	25.11.2024 *****	2000010795	0	149.040-
5109425946	K24TTM#00504536	25.11.2024 *****	2000010795	0	80.190-
5109425957	K24TTM#00504542	25.11.2024 *****	2000010795	0	294.767-
5109425965	K24TTM#00048350	25.11.2024 *****	2000010795	0	287.861-
5109425971	K24TTM#00001404	25.11.2024 *****	2000010795	0	162.324-
5109426010	K24TTM#00035174	25.11.2024 *****	2000010795	0	191.907-
5109426025	K24TTM#00010332	25.11.2024 *****	2000010795	0	155.996-
5109426042	K24TTM#00025970	25.11.2024 *****	2000010795	0	429.153-
5109426096	K24TTM#00089463	25.11.2024 *****	2000010795	0	95.954-
5109426113	K24TTM#00011523	25.11.2024 *****	2000010795	0	561.330-
5109426119	K24TTM#00035177	25.11.2024 *****	2000010795	0	191.907-
5109426121	K24TTM#00504609	25.11.2024 *****	2000010795	0	191.907-
5109426135	K24TTM#00035178	25.11.2024 *****	2000010795	0	377.136-
5109426198	K24TTM#00011413	25.11.2024 *****	2000010795	0	95.954-
5109426204	K24TTM#00048363	25.11.2024 *****	2000010795	0	175.259-
5109426211	K24TTM#00089471	25.11.2024 *****	2000010795	0	120.534-
5109426212	K24TTM#00089472	25.11.2024 *****	2000010795	0	435.884-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109426229	K24TTM#00190580	25.11.2024 *****	2000010795	0	344.836-
5109426240	K24TTM#00012386	25.11.2024 *****	2000010795	0	508.842-
5109426280	K24TTM#00020144	25.11.2024 *****	2000010795	0	49.680-
5109426281	K24TTM#00006824	25.11.2024 *****	2000010795	0	240.170-
5109426282	K24TTM#00048366	25.11.2024 *****	2000010795	0	400.950-
5109426283	K24TTM#00190585	25.11.2024 *****	2000010795	0	216.039-
5109426287	K24TTM#00089479	25.11.2024 *****	2000010795	0	54.197-
5109426296	K24TTM#00020145	25.11.2024 *****	2000010795	0	54.197-
5109426299	K24TTM#00035184	25.11.2024 *****	2000010795	0	108.393-
5109426314	K24TTM#00018735	25.11.2024 *****	2000010795	0	80.190-
5109426344	K24TTM#00504673	25.11.2024 *****	2000010795	0	575.722-
5109426376	K24TTM#00504682	25.11.2024 *****	2000010795	0	400.950-
5109426401	K24TTM#00005096	25.11.2024 *****	2000010795	0	225.824-
5109426403	K24TTM#00089495	25.11.2024 *****	2000010795	0	53.460-
5109426405	K24TTM#00009742	25.11.2024 *****	2000010795	0	191.907-
5109426411	K24TTM#00004907	25.11.2024 *****	2000010795	0	325.179-
5109426416	K24TTM#00004908	25.11.2024 *****	2000010795	0	575.722-
5109426449	K24TTM#00025474	25.11.2024 *****	2000010795	0	161.352-
5109426461	K24TTM#00009743	25.11.2024 *****	2000010795	0	159.403-
5109426465	K24TTM#00011530	25.11.2024 *****	2000010795	0	191.907-
5109426467	K24TTM#00009744	25.11.2024 *****	2000010795	0	106.920-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109426480	K24TTM#00013739	25.11.2024 *****	2000010795	0	379.376-
5109426488	K24TTM#00504711	25.11.2024 *****	2000010795	0	237.916-
5109426489	K24TTM#00504712	25.11.2024 *****	2000010795	0	76.626-
5109426514	K24TTM#00048378	25.11.2024 *****	2000010795	0	452.840-
5109426525	K24TTM#00025477	25.11.2024 *****	2000010795	0	287.861-
5109426536	K24TTM#00035192	25.11.2024 *****	2000010795	0	108.864-
5109426539	K24TTM#00003054	25.11.2024 *****	2000010795	0	320.760-
5109426552	K24TTM#00005217	25.11.2024 *****	2000010795	0	95.954-
5109426557	K24TTM#00089512	25.11.2024 *****	2000010795	0	120.085-
5109426559	K24TTM#00005219	25.11.2024 *****	2000010795	0	313.632-
5109426566	K24TTM#00504735	25.11.2024 *****	2000010795	0	421.073-
5109426569	K24TTM#00048381	25.11.2024 *****	2000010795	0	95.954-
5109426573	K24TTM#00048382	25.11.2024 *****	2000010795	0	95.954-
5109426575	K24TTM#00048383	25.11.2024 *****	2000010795	0	191.907-
5109426582	K24TTM#00020149	25.11.2024 *****	2000010795	0	191.907-
5109426591	K24TTM#00011531	25.11.2024 *****	2000010795	0	175.259-
5109426594	K24TTM#00025479	25.11.2024 *****	2000010795	0	76.626-
5109426596	K24TTM#00504745	25.11.2024 *****	2000010795	0	415.829-
5109426597	K24TTM#00504746	25.11.2024 *****	2000010795	0	320.760-
5109454778	1C24TNN#67632	28.11.2024 *****	2000010795	0	1.649.727
5109455688	K24TTM#00003019	26.11.2024 *****	2000010795	0	188.583-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109455692	K24TTM#00004913	26.11.2024 *****	2000010795	0	233.442-
5109455719	K24TTM#00504787	26.11.2024 *****	2000010795	0	565.567-
5109455744	K24TTM#00048396	26.11.2024 *****	2000010795	0	80.190-
5109455785	K24TTM#00504817	26.11.2024 *****	2000010795	0	398.142-
5109455806	K24TTM#00005452	26.11.2024 *****	2000010795	0	293.694-
5109455870	K24TTM#00504844	26.11.2024 *****	2000010795	0	240.570-
5109455892	K24TTM#00020154	26.11.2024 *****	2000010795	0	198.720-
5109455898	K24TTM#00025490	26.11.2024 *****	2000010795	0	191.907-
5109455902	K24TTM#00017162	26.11.2024 *****	2000010795	0	600.426-
5109455937	K24TTM#00013748	26.11.2024 *****	2000010795	0	486.972-
5109456020	K24TTM#00013749	26.11.2024 *****	2000010795	0	540.432-
5109456037	K24TTM#00089535	26.11.2024 *****	2000010795	0	153.252-
5109456042	K24TTM#00190672	26.11.2024 *****	2000010795	0	290.466-
5109456047	K24TTM#00003056	26.11.2024 *****	2000010795	0	54.197-
5109456140	K24TTM#00010534	26.11.2024 *****	2000010795	0	160.380-
5109456142	K24TTM#00013752	26.11.2024 *****	2000010795	0	149.040-
5109456166	K24TTM#00089545	26.11.2024 *****	2000010795	0	60.043-
5109456167	K24TTM#00000962	26.11.2024 *****	2000010795	0	80.190-
5109456168	K24TTM#00504899	26.11.2024 *****	2000010795	0	191.907-
5109456236	K24TTM#00048422	26.11.2024 *****	2000010795	0	95.954-
5109456269	K24TTM#00190688	26.11.2024 *****	2000010795	0	287.861-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109456270	K24TTM#00018746	26.11.2024 *****	2000010795	0	95.954-
5109456271	K24TTM#00035212	26.11.2024 *****	2000010795	0	678.663-
5109456289	K24TTM#00028869	26.11.2024 *****	2000010795	0	108.864-
5109456299	K24TTM#00003057	26.11.2024 *****	2000010795	0	377.402-
5109456327	K24TTM#00035213	26.11.2024 *****	2000010795	0	357.264-
5109456471	K24TTM#00011418	26.11.2024 *****	2000010795	0	163.296-
5109456476	K24TTM#00004263	26.11.2024 *****	2000010795	0	108.393-
5109456536	K24TTM#00003377	26.11.2024 *****	2000010795	0	95.954-
5109456574	K24TTM#00017170	26.11.2024 *****	2000010795	0	49.680-
5109456709	K24TTM#00190724	26.11.2024 *****	2000010795	0	691.070-
5109456743	K24TTM#00020161	26.11.2024 *****	2000010795	0	575.722-
5109456771	K24TTM#00025988	26.11.2024 *****	2000010795	0	191.907-
5109456776	K24TTM#00505017	26.11.2024 *****	2000010795	0	107.892-
5109456809	K24TTM#00003905	26.11.2024 *****	2000010795	0	191.907-
5109456837	K24TTM#00025500	26.11.2024 *****	2000010795	0	191.907-
5109456930	K24TTM#00010537	26.11.2024 *****	2000010795	0	80.190-
5109456979	K24TTM#00505073	26.11.2024 *****	2000010795	0	95.954-
5109457001	K24TTM#00190740	26.11.2024 *****	2000010795	0	109.723-
5109457006	K24TTM#00505086	26.11.2024 *****	2000010795	0	303.707-
5109457027	K24TTM#00505098	26.11.2024 *****	2000010795	0	359.100-
5109457043	K24TTM#00007393	26.11.2024 *****	2000010795	0	198.720-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109457057	K24TTM#00505108	26.11.2024 *****	2000010795	0	95.954-
5109457112	K24TTM#00003121	26.11.2024 *****	2000010795	0	1.055.268-
5109457136	K24TTM#00190747	26.11.2024 *****	2000010795	0	199.391-
5109457195	K24TTM#00190753	26.11.2024 *****	2000010795	0	402.760-
5109457197	K24TTM#00003174	26.11.2024 *****	2000010795	0	287.861-
5109457265	K24TTM#00505190	26.11.2024 *****	2000010795	0	203.237-
5109457284	K24TTM#00020168	26.11.2024 *****	2000010795	0	49.680-
5109457332	K24TTM#00190768	26.11.2024 *****	2000010795	0	95.954-
5109457339	K24TTM#00003908	26.11.2024 *****	2000010795	0	95.954-
5109457390	K24TTM#00025996	26.11.2024 *****	2000010795	0	95.954-
5109457401	K24TTM#00505244	26.11.2024 *****	2000010795	0	95.954-
5109457402	K24TTM#00034583	26.11.2024 *****	2000010795	0	1.078.348-
5109457412	K24TTM#00190772	26.11.2024 *****	2000010795	0	410.006-
5109457416	K24TTM#00505249	26.11.2024 *****	2000010795	0	49.680-
5109457439	K24TTM#00034585	26.11.2024 *****	2000010795	0	49.680-
5109457448	K24TTM#00505261	26.11.2024 *****	2000010795	0	54.197-
5109457449	K24TTM#00025998	26.11.2024 *****	2000010795	0	108.393-
5109457463	K24TTM#00505268	26.11.2024 *****	2000010795	0	49.680-
5109457469	K24TTM#00004267	26.11.2024 *****	2000010795	0	108.864-
5109457474	K24TTM#00035237	26.11.2024 *****	2000010795	0	294.767-
5109457517	K24TTM#00048454	26.11.2024 *****	2000010795	0	469.800-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109457520	K24TTM#00048455	26.11.2024 *****	2000010795	0	76.626-
5109457538	K24TTM#00005103	26.11.2024 *****	2000010795	0	95.954-
5109457544	K24TTM#00035239	26.11.2024 *****	2000010795	0	191.907-
5109457552	K24TTM#00001397	26.11.2024 *****	2000010795	0	248.400-
5109457587	K24TTM#00089597	26.11.2024 *****	2000010795	0	54.197-
5109457612	K24TTM#00048459	26.11.2024 *****	2000010795	0	254.565-
5109457632	K24TTM#00048460	26.11.2024 *****	2000010795	0	240.570-
5109457655	K24TTM#00013763	26.11.2024 *****	2000010795	0	95.954-
5109457659	K24TTM#00089601	26.11.2024 *****	2000010795	0	79.305-
5109457662	K24TTM#00505354	26.11.2024 *****	2000010795	0	216.859-
5109457671	K24TTM#00505358	26.11.2024 *****	2000010795	0	95.954-
5109457690	K24TTM#00505365	26.11.2024 *****	2000010795	0	191.907-
5109457697	K24TTM#00028887	26.11.2024 *****	2000010795	0	204.347-
5109457720	K24TTM#00012401	26.11.2024 *****	2000010795	0	689.942-
5109457723	K24TTM#00505376	26.11.2024 *****	2000010795	0	80.190-
5109457734	K24TTM#00017183	26.11.2024 *****	2000010795	0	306.504-
5109457744	K24TTM#00035244	26.11.2024 *****	2000010795	0	326.592-
5109457751	K24TTM#00011614	26.11.2024 *****	2000010795	0	191.907-
5109457756	K24TTM#00190808	26.11.2024 *****	2000010795	0	552.098-
5109457770	K24TTM#00505391	26.11.2024 *****	2000010795	0	796.990-
5109457780	K24TTM#00505396	26.11.2024 *****	2000010795	0	191.907-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109457802	K24TTM#00025530	26.11.2024 *****	2000010795	0	162.590-
5109457804	K24TTM#00048464	26.11.2024 *****	2000010795	0	575.722-
5109457805	K24TTM#00006826	26.11.2024 *****	2000010795	0	95.954-
5109457815	K24TTM#00017185	26.11.2024 *****	2000010795	0	770.413-
5109457827	K24TTM#00505417	26.11.2024 *****	2000010795	0	80.190-
5109457829	K24TTM#00003910	26.11.2024 *****	2000010795	0	95.954-
5109457849	K24TTM#00190819	26.11.2024 *****	2000010795	0	240.170-
5109457855	K24TTM#00034599	26.11.2024 *****	2000010795	0	311.993-
5109457863	K24TTM#00025533	26.11.2024 *****	2000010795	0	95.954-
5109457867	K24TTM#00505436	26.11.2024 *****	2000010795	0	49.680-
5109457891	K24TTM#00008330	26.11.2024 *****	2000010795	0	95.954-
5109457932	K24TTM#00505462	26.11.2024 *****	2000010795	0	80.190-
5109457937	K24TTM#00003906	26.11.2024 *****	2000010795	0	379.080-
5109457945	K24TTM#00025536	26.11.2024 *****	2000010795	0	60.043-
5109457964	K24TTM#00505473	26.11.2024 *****	2000010795	0	95.954-
5109457977	K24TTM#00011552	26.11.2024 *****	2000010795	0	178.665-
5109457992	K24TTM#00190843	26.11.2024 *****	2000010795	0	406.782-
5109458013	K24TTM#00014970	26.11.2024 *****	2000010795	0	95.954-
5109458026	K24TTM#00190850	26.11.2024 *****	2000010795	0	120.085-
5109458057	K24TTM#00190854	26.11.2024 *****	2000010795	0	368.711-
5109458064	K24TTM#00089614	26.11.2024 *****	2000010795	0	54.197-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109458065	K24TTM#00006558	26.11.2024 *****	2000010795	0	191.907-
5109458084	K24TTM#00007398	26.11.2024 *****	2000010795	0	287.861-
5109458103	K24TTM#00003122	26.11.2024 *****	2000010795	0	240.170-
5109458105	K24TTM#00006831	26.11.2024 *****	2000010795	0	80.190-
5109458130	K24TTM#00018771	26.11.2024 *****	2000010795	0	191.907-
5109458134	K24TTM#00011422	26.11.2024 *****	2000010795	0	396.527-
5109458154	K24TTM#00505556	26.11.2024 *****	2000010795	0	412.992-
5109458172	K24TTM#00005454	26.11.2024 *****	2000010795	0	53.460-
5109458191	K24TTM#00190872	26.11.2024 *****	2000010795	0	332.960-
5109458194	K24TTM#00190873	26.11.2024 *****	2000010795	0	349.552-
5109458200	K24TTM#00089619	26.11.2024 *****	2000010795	0	95.954-
5109458217	K24TTM#00025538	26.11.2024 *****	2000010795	0	320.760-
5109458230	K24TTM#00002658	26.11.2024 *****	2000010795	0	107.892-
5109458238	K24TTM#00035253	26.11.2024 *****	2000010795	0	160.380-
5109458246	K24TTM#00505592	26.11.2024 *****	2000010795	0	233.442-
5109458255	K24TTM#00020172	26.11.2024 *****	2000010795	0	912.246-
5109458263	K24TTM#00013771	26.11.2024 *****	2000010795	0	412.560-
5109458264	K24TTM#00065871	26.11.2024 *****	2000010795	0	1.262.252-
5109458284	K24TTM#00505610	26.11.2024 *****	2000010795	0	158.611-
5109458288	K24TTM#00505612	26.11.2024 *****	2000010795	0	240.570-
5109458289	K24TTM#00035257	26.11.2024 *****	2000010795	0	126.306-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109458298	K24TTM#00048481	26.11.2024 *****	2000010795	0	191.907-
5109458329	K24TTM#00505630	26.11.2024 *****	2000010795	0	80.190-
5109458370	K24TTM#00505652	26.11.2024 *****	2000010795	0	283.122-
5109458378	K24TTM#00005455	26.11.2024 *****	2000010795	0	95.954-
5109458379	K24TTM#00505658	26.11.2024 *****	2000010795	0	481.140-
5109458460	K24TTM#00026010	26.11.2024 *****	2000010795	0	79.305-
5109458470	K24TTM#00001398	26.11.2024 *****	2000010795	0	54.197-
5109458479	K24TTM#00505701	26.11.2024 *****	2000010795	0	95.954-
5109458509	K24TTM#00505711	26.11.2024 *****	2000010795	0	103.877-
5109458512	K24TTM#00505712	26.11.2024 *****	2000010795	0	287.861-
5109458532	K24TTM#00505724	26.11.2024 *****	2000010795	0	95.954-
5109458545	K24TTM#00505730	26.11.2024 *****	2000010795	0	492.455-
5109458569	K24TTM#00505744	26.11.2024 *****	2000010795	0	95.954-
5109458600	K24TTM#00190909	26.11.2024 *****	2000010795	0	214.577-
5109458620	K24TTM#00018781	26.11.2024 *****	2000010795	0	287.861-
5109458629	K24TTM#00002660	26.11.2024 *****	2000010795	0	160.380-
5109458634	K24TTM#00011424	26.11.2024 *****	2000010795	0	320.760-
5109458642	K24TTM#00005843	26.11.2024 *****	2000010795	0	191.907-
5109458655	K24TTM#00020178	26.11.2024 *****	2000010795	0	49.680-
5109458704	K24TTM#00003907	26.11.2024 *****	2000010795	0	287.861-
5109458759	K24TTM#00017188	26.11.2024 *****	2000010795	0	308.761-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109458785	K24TTM#00505827	26.11.2024 *****	2000010795	0	585.516-
5109458792	K24TTM#00048502	26.11.2024 *****	2000010795	0	49.680-
5109458814	K24TTM#00505841	26.11.2024 *****	2000010795	0	393.822-
5109458815	K24TTM#00020179	26.11.2024 *****	2000010795	0	149.040-
5109458824	K24TTM#00020180	26.11.2024 *****	2000010795	0	95.954-
5109458829	K24TTM#00005305	26.11.2024 *****	2000010795	0	379.376-
5109458838	K24TTM#00190921	26.11.2024 *****	2000010795	0	383.815-
5109458841	K24TTM#00505856	26.11.2024 *****	2000010795	0	95.954-
5109458844	K24TTM#00004271	26.11.2024 *****	2000010795	0	217.728-
5109458853	K24TTM#00035277	26.11.2024 *****	2000010795	0	377.136-
5109458896	K24TTM#00505882	26.11.2024 *****	2000010795	0	158.611-
5109458897	K24TTM#00025552	26.11.2024 *****	2000010795	0	191.907-
5109458906	K24TTM#00034626	26.11.2024 *****	2000010795	0	662.595-
5109458916	K24TTM#00025553	26.11.2024 *****	2000010795	0	432.806-
5109458919	K24TTM#00025554	26.11.2024 *****	2000010795	0	320.760-
5109458922	K24TTM#00505893	26.11.2024 *****	2000010795	0	211.682-
5109458947	K24TTM#00190929	26.11.2024 *****	2000010795	0	287.861-
5109458955	K24TTM#00505908	26.11.2024 *****	2000010795	0	229.878-
5109459001	K24TTM#00013789	26.11.2024 *****	2000010795	0	647.352-
5109459016	K24TTM#00005849	26.11.2024 *****	2000010795	0	53.460-
5109459056	K24TTM#00005113	26.11.2024 *****	2000010795	0	863.136-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109459079	K24TTM#00014982	26.11.2024 *****	2000010795	0	99.360-
5109459088	K24TTM#00007406	26.11.2024 *****	2000010795	0	191.907-
5109459117	K24TTM#00190941	26.11.2024 *****	2000010795	0	287.861-
5109459130	K24TTM#00011628	26.11.2024 *****	2000010795	0	95.954-
5109459136	K24TTM#00505970	26.11.2024 *****	2000010795	0	479.768-
5109459197	K24TTM#00505989	26.11.2024 *****	2000010795	0	426.606-
5109459208	K24TTM#00505994	26.11.2024 *****	2000010795	0	95.954-
5109459243	K24TTM#00018789	26.11.2024 *****	2000010795	0	158.611-
5109459244	K24TTM#00017189	26.11.2024 *****	2000010795	0	1.113.837-
5109459268	K24TTM#00025564	26.11.2024 *****	2000010795	0	95.954-
5109459308	K24TTM#00506033	26.11.2024 *****	2000010795	0	95.954-
5109459335	K24TTM#00089664	26.11.2024 *****	2000010795	0	95.954-
5109459347	K24TTM#00003040	26.11.2024 *****	2000010795	0	801.900-
5109459403	K24TTM#00028913	26.11.2024 *****	2000010795	0	162.590-
5109459407	K24TTM#00190961	26.11.2024 *****	2000010795	0	216.039-
5109459439	K24TTM#00048521	26.11.2024 *****	2000010795	0	432.477-
5109459558	K24TTM#00035296	26.11.2024 *****	2000010795	0	108.393-
5109459559	K24TTM#00013798	26.11.2024 *****	2000010795	0	95.954-
5109459569	K24TTM#00506102	26.11.2024 *****	2000010795	0	240.570-
5109459639	K24TTM#00506119	26.11.2024 *****	2000010795	0	108.393-
5109459663	K24TTM#00011567	26.11.2024 *****	2000010795	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109459710	K24TTM#00506151	26.11.2024 *****	2000010795	0	271.213-
5109459711	K24TTM#00010423	26.11.2024 *****	2000010795	0	191.907-
5109459718	K24TTM#00048525	26.11.2024 *****	2000010795	0	176.144-
5109459756	K24TTM#00089691	26.11.2024 *****	2000010795	0	160.380-
5109459796	K24TTM#00011637	26.11.2024 *****	2000010795	0	1.195.398-
5109459803	K24TTM#00005115	26.11.2024 *****	2000010795	0	191.907-
5109459831	K24TTM#00025572	26.11.2024 *****	2000010795	0	80.190-
5109459836	K24TTM#00025573	26.11.2024 *****	2000010795	0	49.680-
5109459842	K24TTM#00506215	26.11.2024 *****	2000010795	0	191.907-
5109459852	K24TTM#00025575	26.11.2024 *****	2000010795	0	76.626-
5109459854	K24TTM#00025576	26.11.2024 *****	2000010795	0	174.282-
5109459868	K24TTM#00020194	26.11.2024 *****	2000010795	0	108.393-
5109459889	K24TTM#00506224	26.11.2024 *****	2000010795	0	489.618-
5109459890	K24TTM#00035305	26.11.2024 *****	2000010795	0	54.197-
5109459912	K24TTM#00004851	26.11.2024 *****	2000010795	0	95.954-
5109459927	K24TTM#00190997	26.11.2024 *****	2000010795	0	191.907-
5109459945	K24TTM#00034650	26.11.2024 *****	2000010795	0	95.954-
5109459967	K24TTM#00191002	26.11.2024 *****	2000010795	0	575.722-
5109460002	K24TTM#00003383	26.11.2024 *****	2000010795	0	229.230-
5109460067	K24TTM#00089722	26.11.2024 *****	2000010795	0	120.534-
5109460071	K24TTM#00002227	26.11.2024 *****	2000010795	0	593.892-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109460134	K24TTM#00506295	26.11.2024 *****	2000010795	0	79.305-
5109460142	K24TTM#00506300	26.11.2024 *****	2000010795	0	95.954-
5109460219	K24TTM#00005116	26.11.2024 *****	2000010795	0	95.954-
5109460221	K24TTM#00013805	26.11.2024 *****	2000010795	0	160.380-
5109460254	K24TTM#00506345	26.11.2024 *****	2000010795	0	95.954-
5109460290	K24TTM#00089736	26.11.2024 *****	2000010795	0	54.197-
5109460306	K24TTM#00506366	26.11.2024 *****	2000010795	0	271.213-
5109460311	K24TTM#00048550	26.11.2024 *****	2000010795	0	160.380-
5109460313	K24TTM#00013808	26.11.2024 *****	2000010795	0	107.892-
5109460316	K24TTM#00025587	26.11.2024 *****	2000010795	0	237.916-
5109460352	K24TTM#00089740	26.11.2024 *****	2000010795	0	60.043-
5109460358	K24TTM#00089741	26.11.2024 *****	2000010795	0	60.043-
5109460361	K24TTM#00506386	26.11.2024 *****	2000010795	0	396.527-
5109460362	K24TTM#00018805	26.11.2024 *****	2000010795	0	163.296-
5109460414	K24TTM#00506401	26.11.2024 *****	2000010795	0	95.954-
5109460488	K24TTM#00089756	26.11.2024 *****	2000010795	0	53.460-
5109460499	K24TTM#00012426	26.11.2024 *****	2000010795	0	139.348-
5109460502	K24TTM#00089757	26.11.2024 *****	2000010795	0	149.040-
5109460536	K24TTM#00005119	26.11.2024 *****	2000010795	0	95.954-
5109460541	K24TTM#00012077	26.11.2024 *****	2000010795	0	95.954-
5109460652	K24TTM#00048558	26.11.2024 *****	2000010795	0	287.861-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109460670	K24TTM#00034671	26.11.2024 *****	2000010795	0	95.954-
5109460684	K24TTM#00020205	26.11.2024 *****	2000010795	0	447.120-
5109460689	K24TTM#00012430	26.11.2024 *****	2000010795	0	1.495.314-
5109460690	K24TTM#00018605	26.11.2024 *****	2000010795	0	391.001-
5109460694	K24TTM#00007417	26.11.2024 *****	2000010795	0	287.861-
5109460703	K24TTM#00506482	26.11.2024 *****	2000010795	0	95.954-
5109460706	K24TTM#00048561	26.11.2024 *****	2000010795	0	133.502-
5109460770	K24TTM#00191089	26.11.2024 *****	2000010795	0	214.577-
5109460815	K24TTM#00035327	26.11.2024 *****	2000010795	0	320.760-
5109460822	K24TTM#00035328	26.11.2024 *****	2000010795	0	485.058-
5109460829	K24TTM#00089783	26.11.2024 *****	2000010795	0	107.657-
5109460866	K24TTM#00028940	26.11.2024 *****	2000010795	0	572.699-
5109460879	K24TTM#00506547	26.11.2024 *****	2000010795	0	237.916-
5109460886	K24TTM#00011580	26.11.2024 *****	2000010795	0	175.259-
5109460908	K24TTM#00506562	26.11.2024 *****	2000010795	0	95.954-
5109460928	K24TTM#00011645	26.11.2024 *****	2000010795	0	95.954-
5109460944	K24TTM#00011646	26.11.2024 *****	2000010795	0	1.161.300-
5109460946	K24TTM#00048573	26.11.2024 *****	2000010795	0	76.626-
5109460948	K24TTM#00012083	26.11.2024 *****	2000010795	0	799.014-
5109490074	K24TTM#00011655	27.11.2024 *****	2000010795	0	321.732-
5109490136	K24TTM#00506670	27.11.2024 *****	2000010795	0	180.128-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109490139	K24TTM#00506672	27.11.2024 *****	2000010795	0	330.444-
5109490160	K24TTM#00506675	27.11.2024 *****	2000010795	0	106.920-
5109490161	K24TTM#00002252	27.11.2024 *****	2000010795	0	538.488-
5109490162	K24TTM#00002253	27.11.2024 *****	2000010795	0	240.170-
5109490174	K24TTM#00006861	27.11.2024 *****	2000010795	0	658.215-
5109490206	K24TTM#00089814	27.11.2024 *****	2000010795	0	79.305-
5109490230	K24TTM#00025599	27.11.2024 *****	2000010795	0	54.432-
5109490238	K24TTM#00506685	27.11.2024 *****	2000010795	0	49.680-
5109490390	K24TTM#00025600	27.11.2024 *****	2000010795	0	160.380-
5109490524	K24TTM#00011663	27.11.2024 *****	2000010795	0	1.308.226-
5109490526	K24TTM#00011664	27.11.2024 *****	2000010795	0	216.786-
5109490551	K24TTM#00011589	27.11.2024 *****	2000010795	0	468.936-
5109490553	K24TTM#00034693	27.11.2024 *****	2000010795	0	671.676-
5109490587	K24TTM#00015003	27.11.2024 *****	2000010795	0	160.380-
5109490646	K24TTM#00035347	27.11.2024 *****	2000010795	0	107.892-
5109490654	K24TTM#00035348	27.11.2024 *****	2000010795	0	240.570-
5109490672	K24TTM#00011665	27.11.2024 *****	2000010795	0	95.954-
5109490779	K24TTM#00506763	27.11.2024 *****	2000010795	0	688.811-
5109490805	K24TTM#00003062	27.11.2024 *****	2000010795	0	80.190-
5109490808	K24TTM#00035349	27.11.2024 *****	2000010795	0	107.892-
5109490842	K24TTM#00506779	27.11.2024 *****	2000010795	0	95.954-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109490902	K24TTM#00066040	27.11.2024 *****	2000010795	0	910.559-
5109490912	K24TTM#00089849	27.11.2024 *****	2000010795	0	80.190-
5109490963	K24TTM#00089851	27.11.2024 *****	2000010795	0	54.197-
5109490991	K24TTM#00010372	27.11.2024 *****	2000010795	0	79.305-
5109491022	K24TTM#00010373	27.11.2024 *****	2000010795	0	95.954-
5109491030	K24TTM#00020218	27.11.2024 *****	2000010795	0	383.815-
5109491047	K24TTM#00506859	27.11.2024 *****	2000010795	0	217.728-
5109491053	K24TTM#00506863	27.11.2024 *****	2000010795	0	95.954-
5109491067	K24TTM#00506866	27.11.2024 *****	2000010795	0	582.535-
5109491069	K24TTM#00066046	27.11.2024 *****	2000010795	0	766.605-
5109491078	K24TTM#00506872	27.11.2024 *****	2000010795	0	180.503-
5109491112	K24TTM#00034709	27.11.2024 *****	2000010795	0	320.760-
5109491150	K24TTM#00020223	27.11.2024 *****	2000010795	0	272.097-
5109491158	K24TTM#00004279	27.11.2024 *****	2000010795	0	79.305-
5109491194	K24TTM#00066050	27.11.2024 *****	2000010795	0	657.915-
5109491228	K24TTM#00011592	27.11.2024 *****	2000010795	0	643.639-
5109491257	K24TTM#00191223	27.11.2024 *****	2000010795	0	449.714-
5109491274	K24TTM#00191230	27.11.2024 *****	2000010795	0	191.907-
5109491278	K24TTM#00506942	27.11.2024 *****	2000010795	0	237.006-
5109491292	K24TTM#00018832	27.11.2024 *****	2000010795	0	323.676-
5109491349	K24TTM#00066057	27.11.2024 *****	2000010795	0	1.144.539-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109491355	K24TTM#00506972	27.11.2024 *****	2000010795	0	95.954-
5109491407	K24TTM#00005123	27.11.2024 *****	2000010795	0	241.587-
5109491424	K24TTM#00048619	27.11.2024 *****	2000010795	0	396.527-
5109491501	K24TTM#00089892	27.11.2024 *****	2000010795	0	49.680-
5109491502	K24TTM#00034726	27.11.2024 *****	2000010795	0	287.861-
5109491556	K24TTM#00191259	27.11.2024 *****	2000010795	0	95.954-
5109491558	K24TTM#00048624	27.11.2024 *****	2000010795	0	325.179-
5109491564	K24TTM#00001401	27.11.2024 *****	2000010795	0	561.330-
5109491565	K24TTM#00507056	27.11.2024 *****	2000010795	0	191.907-
5109491597	K24TTM#00011594	27.11.2024 *****	2000010795	0	80.190-
5109491598	K24TTM#00507069	27.11.2024 *****	2000010795	0	162.590-
5109491650	K24TTM#00191273	27.11.2024 *****	2000010795	0	931.451-
5109491651	K24TTM#00507085	27.11.2024 *****	2000010795	0	60.043-
5109491653	K24TTM#00018836	27.11.2024 *****	2000010795	0	80.190-
5109491669	K24TTM#00010560	27.11.2024 *****	2000010795	0	191.907-
5109491674	K24TTM#00048628	27.11.2024 *****	2000010795	0	320.893-
5109491690	K24TTM#00015014	27.11.2024 *****	2000010795	0	390.627-
5109491715	K24TTM#00066073	27.11.2024 *****	2000010795	0	644.756-
5109491720	K24TTM#00034734	27.11.2024 *****	2000010795	0	321.201-
5109491727	K24TTM#00034735	27.11.2024 *****	2000010795	0	198.720-
5109491754	K24TTM#00507127	27.11.2024 *****	2000010795	0	325.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109491758	K24TTM#00191290	27.11.2024 *****	2000010795	0	95.954-
5109491763	K24TTM#00089911	27.11.2024 *****	2000010795	0	53.460-
5109491783	K24TTM#00011672	27.11.2024 *****	2000010795	0	784.080-
5109491807	K24TTM#00191298	27.11.2024 *****	2000010795	0	330.278-
5109491808	K24TTM#00507149	27.11.2024 *****	2000010795	0	79.305-
5109491835	K24TTM#00048635	27.11.2024 *****	2000010795	0	287.861-
5109491864	K24TTM#00007438	27.11.2024 *****	2000010795	0	95.954-
5109491877	K24TTM#00191309	27.11.2024 *****	2000010795	0	367.167-
5109491902	K24TTM#00025621	27.11.2024 *****	2000010795	0	433.572-
5109491913	K24TTM#00191316	27.11.2024 *****	2000010795	0	621.731-
5109491917	K24TTM#00009772	27.11.2024 *****	2000010795	0	49.680-
5109491935	K24TTM#00507199	27.11.2024 *****	2000010795	0	257.971-
5109491937	K24TTM#00018840	27.11.2024 *****	2000010795	0	649.296-
5109491940	K24TTM#00089921	27.11.2024 *****	2000010795	0	573.590-
5109491952	K24TTM#00507205	27.11.2024 *****	2000010795	0	287.861-
5109491962	K24TTM#00191321	27.11.2024 *****	2000010795	0	200.275-
5109491964	K24TTM#00004286	27.11.2024 *****	2000010795	0	80.190-
5109491981	K24TTM#00018842	27.11.2024 *****	2000010795	0	272.097-
5109491984	K24TTM#00191324	27.11.2024 *****	2000010795	0	332.140-
5109491992	K24TTM#00026067	27.11.2024 *****	2000010795	0	49.680-
5109492018	K24TTM#00089929	27.11.2024 *****	2000010795	0	240.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109492024	K24TTM#00089931	27.11.2024 *****	2000010795	0	191.907-
5109492061	K24TTM#00507249	27.11.2024 *****	2000010795	0	257.971-
5109492085	K24TTM#00507254	27.11.2024 *****	2000010795	0	54.197-
5109492108	K24TTM#00034742	27.11.2024 *****	2000010795	0	54.432-
5109492127	K24TTM#00018843	27.11.2024 *****	2000010795	0	79.305-
5109492129	K24TTM#00048649	27.11.2024 *****	2000010795	0	237.916-
5109492135	K24TTM#00507268	27.11.2024 *****	2000010795	0	54.197-
5109492143	K24TTM#00191344	27.11.2024 *****	2000010795	0	191.907-
5109492145	K24TTM#00048651	27.11.2024 *****	2000010795	0	95.954-
5109492167	K24TTM#00025626	27.11.2024 *****	2000010795	0	271.213-
5109492171	K24TTM#00010377	27.11.2024 *****	2000010795	0	763.933-
5109492182	K24TTM#00089942	27.11.2024 *****	2000010795	0	179.550-
5109492228	K24TTM#00020239	27.11.2024 *****	2000010795	0	320.760-
5109492246	K24TTM#00191358	27.11.2024 *****	2000010795	0	1.474.562-
5109492250	K24TTM#00035375	27.11.2024 *****	2000010795	0	76.626-
5109492261	K24TTM#00191362	27.11.2024 *****	2000010795	0	396.841-
5109492263	K24TTM#00089948	27.11.2024 *****	2000010795	0	162.324-
5109492290	K24TTM#00012450	27.11.2024 *****	2000010795	0	508.842-
5109492311	K24TTM#00507327	27.11.2024 *****	2000010795	0	400.950-
5109492338	K24TTM#00191378	27.11.2024 *****	2000010795	0	420.336-
5109492356	K24TTM#00507340	27.11.2024 *****	2000010795	0	54.197-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109492380	K24TTM#00507343	27.11.2024 *****	2000010795	0	240.570-
5109492472	K24TTM#00507375	27.11.2024 *****	2000010795	0	60.043-
5109492482	K24TTM#00012108	27.11.2024 *****	2000010795	0	313.200-
5109492489	K24TTM#00020244	27.11.2024 *****	2000010795	0	191.907-
5109492507	K24TTM#00507388	27.11.2024 *****	2000010795	0	160.380-
5109492508	K24TTM#00034748	27.11.2024 *****	2000010795	0	175.986-
5109492515	K24TTM#00006875	27.11.2024 *****	2000010795	0	80.190-
5109492517	K24TTM#00507392	27.11.2024 *****	2000010795	0	160.380-
5109492532	K24TTM#00035380	27.11.2024 *****	2000010795	0	158.611-
5109492547	K24TTM#00010564	27.11.2024 *****	2000010795	0	272.160-
5109492570	K24TTM#00507414	27.11.2024 *****	2000010795	0	629.919-
5109492573	K24TTM#00507416	27.11.2024 *****	2000010795	0	79.305-
5109492603	K24TTM#00004864	27.11.2024 *****	2000010795	0	107.892-
5109492609	K24TTM#00191404	27.11.2024 *****	2000010795	0	593.356-
5109492613	K24TTM#00020246	27.11.2024 *****	2000010795	0	95.954-
5109492617	K24TTM#00507432	27.11.2024 *****	2000010795	0	95.954-
5109492632	K24TTM#00507438	27.11.2024 *****	2000010795	0	80.190-
5109492633	K24TTM#00089964	27.11.2024 *****	2000010795	0	160.380-
5109492640	K24TTM#00004865	27.11.2024 *****	2000010795	0	160.380-
5109492659	K24TTM#00507450	27.11.2024 *****	2000010795	0	189.028-
5109492660	K24TTM#00035381	27.11.2024 *****	2000010795	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109492690	K24TTM#00507461	27.11.2024 *****	2000010795	0	450.630-
5109492694	K24TTM#00191415	27.11.2024 *****	2000010795	0	191.907-
5109492699	K24TTM#00507467	27.11.2024 *****	2000010795	0	79.305-
5109492720	K24TTM#00507472	27.11.2024 *****	2000010795	0	95.954-
5109492721	K24TTM#00011474	27.11.2024 *****	2000010795	0	191.907-
5109492761	K24TTM#00011679	27.11.2024 *****	2000010795	0	480.518-
5109492810	K24TTM#00191424	27.11.2024 *****	2000010795	0	502.438-
5109492825	K24TTM#00066143	27.11.2024 *****	2000010795	0	298.844-
5109492854	K24TTM#00002482	27.11.2024 *****	2000010795	0	544.320-
5109492880	K24TTM#00507534	27.11.2024 *****	2000010795	0	325.026-
5109492881	K24TTM#00507535	27.11.2024 *****	2000010795	0	237.006-
5109492888	K24TTM#00507538	27.11.2024 *****	2000010795	0	54.197-
5109492901	K24TTM#00191435	27.11.2024 *****	2000010795	0	429.824-
5109492913	K24TTM#00191436	27.11.2024 *****	2000010795	0	814.581-
5109492936	K24TTM#00003923	27.11.2024 *****	2000010795	0	621.756-
5109492946	K24TTM#00507560	27.11.2024 *****	2000010795	0	95.954-
5109492953	K24TTM#00028985	27.11.2024 *****	2000010795	0	103.877-
5109492964	K24TTM#00005321	27.11.2024 *****	2000010795	0	54.432-
5109492977	K24TTM#00003924	27.11.2024 *****	2000010795	0	191.907-
5109492994	K24TTM#00025642	27.11.2024 *****	2000010795	0	240.570-
5109493006	K24TTM#00089978	27.11.2024 *****	2000010795	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109493010	K24TTM#00507587	27.11.2024 *****	2000010795	0	54.197-
5109493011	K24TTM#00507588	27.11.2024 *****	2000010795	0	240.570-
5109493019	K24TTM#00191442	27.11.2024 *****	2000010795	0	1.119.090-
5109493032	K24TTM#00012308	27.11.2024 *****	2000010795	0	60.043-
5109493044	K24TTM#00066162	27.11.2024 *****	2000010795	0	336.524-
5109493050	K24TTM#00191447	27.11.2024 *****	2000010795	0	487.122-
5109493068	K24TTM#00507603	27.11.2024 *****	2000010795	0	383.815-
5109493071	K24TTM#00507604	27.11.2024 *****	2000010795	0	191.907-
5109493077	K24TTM#00507607	27.11.2024 *****	2000010795	0	350.518-
5109493093	K24TTM#00035389	27.11.2024 *****	2000010795	0	216.786-
5109493114	K24TTM#00011614	27.11.2024 *****	2000010795	0	306.504-
5109493127	K24TTM#00191453	27.11.2024 *****	2000010795	0	206.712-
5109493131	K24TTM#00507620	27.11.2024 *****	2000010795	0	317.222-
5109493144	K24TTM#00507625	27.11.2024 *****	2000010795	0	60.043-
5109493169	K24TTM#00507633	27.11.2024 *****	2000010795	0	149.040-
5109493173	K24TTM#00191461	27.11.2024 *****	2000010795	0	617.122-
5109493223	K24TTM#00035392	27.11.2024 *****	2000010795	0	160.380-
5109493224	K24TTM#00507657	27.11.2024 *****	2000010795	0	383.815-
5109493240	K24TTM#00004296	27.11.2024 *****	2000010795	0	79.305-
5109493245	K24TTM#00507670	27.11.2024 *****	2000010795	0	175.259-
5109493265	K24TTM#00191467	27.11.2024 *****	2000010795	0	545.580-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109493287	K24TTM#00089997	27.11.2024 *****	2000010795	0	180.128-
5109493292	K24TTM#00025647	27.11.2024 *****	2000010795	0	323.676-
5109493299	K24TTM#00191471	27.11.2024 *****	2000010795	0	1.164.244-
5109493363	K24TTM#00507716	27.11.2024 *****	2000010795	0	95.954-
5109493371	K24TTM#00015027	27.11.2024 *****	2000010795	0	80.190-
5109493374	K24TTM#00089999	27.11.2024 *****	2000010795	0	54.197-
5109493386	K24TTM#00507728	27.11.2024 *****	2000010795	0	191.907-
5109493409	K24TTM#00003198	27.11.2024 *****	2000010795	0	106.920-
5109493419	K24TTM#00002624	27.11.2024 *****	2000010795	0	129.870-
5109493434	K24TTM#00191478	27.11.2024 *****	2000010795	0	79.305-
5109493457	K24TTM#00008369	27.11.2024 *****	2000010795	0	240.570-
5109493520	K24TTM#00191480	27.11.2024 *****	2000010795	0	106.920-
5109493539	K24TTM#00012314	27.11.2024 *****	2000010795	0	202.874-
5109493603	K24TTM#00507801	27.11.2024 *****	2000010795	0	287.861-
5109493606	K24TTM#00507803	27.11.2024 *****	2000010795	0	608.621-
5109493615	K24TTM#00066186	27.11.2024 *****	2000010795	0	402.920-
5109493749	K24TTM#00007457	27.11.2024 *****	2000010795	0	80.190-
5109493791	K24TTM#00034776	27.11.2024 *****	2000010795	0	158.611-
5109493814	K24TTM#00018855	27.11.2024 *****	2000010795	0	213.840-
5109493878	K24TTM#00090013	27.11.2024 *****	2000010795	0	191.907-
5109493889	K24TTM#00012318	27.11.2024 *****	2000010795	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109493929	K24TTM#00035404	27.11.2024 *****	2000010795	0	325.179-
5109493950	1C24TNN#67451	28.11.2024 *****	2000010795	0	468.231
5109493963	K24TTM#00034782	27.11.2024 *****	2000010795	0	627.264-
5109493965	K24TTM#00012130	27.11.2024 *****	2000010795	0	54.197-
5109493975	K24TTM#00005131	27.11.2024 *****	2000010795	0	575.722-
5109493999	K24TTM#00002627	27.11.2024 *****	2000010795	0	430.596-
5109494011	K24TTM#00035406	27.11.2024 *****	2000010795	0	49.680-
5109494025	K24TTM#00012133	27.11.2024 *****	2000010795	0	575.722-
5109494047	K24TTM#00010446	27.11.2024 *****	2000010795	0	95.954-
5109494049	K24TTM#00034785	27.11.2024 *****	2000010795	0	504.734-
5109494055	K24TTM#00090020	27.11.2024 *****	2000010795	0	108.864-
5109494061	K24TTM#00010447	27.11.2024 *****	2000010795	0	53.460-
5109494065	K24TTM#00013845	27.11.2024 *****	2000010795	0	191.907-
5109494071	K24TTM#00507927	27.11.2024 *****	2000010795	0	54.197-
5109494081	K24TTM#00005132	27.11.2024 *****	2000010795	0	287.861-
5109494086	K24TTM#00007461	27.11.2024 *****	2000010795	0	120.085-
5109494094	K24TTM#00006885	27.11.2024 *****	2000010795	0	240.170-
5109494111	K24TTM#00004301	27.11.2024 *****	2000010795	0	160.380-
5109494129	K24TTM#00007462	27.11.2024 *****	2000010795	0	383.815-
5109494130	K24TTM#00507946	27.11.2024 *****	2000010795	0	95.954-
5109494136	K24TTM#00005133	27.11.2024 *****	2000010795	0	483.084-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109494139	K24TTM#00005327	27.11.2024 *****	2000010795	0	269.244-
5109494147	K24TTM#00010450	27.11.2024 *****	2000010795	0	162.590-
5109494151	K24TTM#00507951	27.11.2024 *****	2000010795	0	99.360-
5109494154	K24TTM#00191512	27.11.2024 *****	2000010795	0	410.561-
5109494171	K24TTM#00010451	27.11.2024 *****	2000010795	0	156.600-
5109494182	K24TTM#00507960	27.11.2024 *****	2000010795	0	547.074-
5109494186	K24TTM#00004304	27.11.2024 *****	2000010795	0	54.432-
5109494193	K24TTM#00507963	27.11.2024 *****	2000010795	0	378.918-
5109494197	K24TTM#00507965	27.11.2024 *****	2000010795	0	561.330-
5109494202	K24TTM#00507969	27.11.2024 *****	2000010795	0	158.611-
5109494204	K24TTM#00507970	27.11.2024 *****	2000010795	0	54.197-
5109494211	K24TTM#00011618	27.11.2024 *****	2000010795	0	160.380-
5109494213	K24TTM#00507974	27.11.2024 *****	2000010795	0	95.954-
5109494220	K24TTM#00011619	27.11.2024 *****	2000010795	0	214.812-
5109494225	K24TTM#00507980	27.11.2024 *****	2000010795	0	320.760-
5109494277	K24TTM#00048698	27.11.2024 *****	2000010795	0	320.760-
5109494302	K24TTM#00015040	27.11.2024 *****	2000010795	0	76.626-
5109494315	K24TTM#00508018	27.11.2024 *****	2000010795	0	160.380-
5109494345	K24TTM#00090046	27.11.2024 *****	2000010795	0	130.086-
5109494371	K24TTM#00508037	27.11.2024 *****	2000010795	0	287.861-
5109494386	K24TTM#00002628	27.11.2024 *****	2000010795	0	287.861-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109494403	K24TTM#00508052	27.11.2024 *****	2000010795	0	160.380-
5109494408	K24TTM#00508054	27.11.2024 *****	2000010795	0	214.577-
5109494411	K24TTM#00508056	27.11.2024 *****	2000010795	0	160.380-
5109494412	K24TTM#00012472	27.11.2024 *****	2000010795	0	80.190-
5109494416	K24TTM#00191527	27.11.2024 *****	2000010795	0	158.611-
5109494506	K24TTM#00090060	27.11.2024 *****	2000010795	0	259.136-
5109494524	K24TTM#00018860	27.11.2024 *****	2000010795	0	49.680-
5109494559	K24TTM#00048704	27.11.2024 *****	2000010795	0	54.197-
5109494564	K24TTM#00035428	27.11.2024 *****	2000010795	0	95.954-
5109494593	K24TTM#00012473	27.11.2024 *****	2000010795	0	229.878-
5109494608	K24TTM#00508119	27.11.2024 *****	2000010795	0	356.793-
5109494622	K24TTM#00191552	27.11.2024 *****	2000010795	0	178.665-
5109494625	K24TTM#00006887	27.11.2024 *****	2000010795	0	517.399-
5109494626	K24TTM#00191553	27.11.2024 *****	2000010795	0	287.861-
5109494629	K24TTM#00025660	27.11.2024 *****	2000010795	0	95.954-
5109494666	K24TTM#00508141	27.11.2024 *****	2000010795	0	404.489-
5109494686	K24TTM#00191562	27.11.2024 *****	2000010795	0	160.380-
5109494725	K24TTM#00191567	27.11.2024 *****	2000010795	0	600.601-
5109494795	K24TTM#00011691	27.11.2024 *****	2000010795	0	541.966-
5109494817	K24TTM#00009795	27.11.2024 *****	2000010795	0	60.043-
5109494866	K24TTM#00011692	27.11.2024 *****	2000010795	0	191.907-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109494881	K24TTM#00191593	27.11.2024 *****	2000010795	0	539.756-
5109494922	K24TTM#00191601	27.11.2024 *****	2000010795	0	299.258-
5109494936	K24TTM#00010573	27.11.2024 *****	2000010795	0	80.190-
5109494941	K24TTM#00090087	27.11.2024 *****	2000010795	0	320.760-
5109494961	K24TTM#00020301	27.11.2024 *****	2000010795	0	237.916-
5109494984	K24TTM#00508246	27.11.2024 *****	2000010795	0	560.886-
5109494989	K24TTM#00508248	27.11.2024 *****	2000010795	0	99.360-
5109494990	K24TTM#00003059	27.11.2024 *****	2000010795	0	338.739-
5109494998	K24TTM#00191612	27.11.2024 *****	2000010795	0	721.710-
5109495006	K24TTM#00005331	27.11.2024 *****	2000010795	0	756.216-
5109495013	K24TTM#00000967	27.11.2024 *****	2000010795	0	294.030-
5109495028	K24TTM#00005135	27.11.2024 *****	2000010795	0	430.596-
5109495041	K24TTM#00005493	27.11.2024 *****	2000010795	0	95.954-
5109495045	K24TTM#00508266	27.11.2024 *****	2000010795	0	420.253-
5109495065	K24TTM#00035440	27.11.2024 *****	2000010795	0	278.910-
5109495073	K24TTM#00508273	27.11.2024 *****	2000010795	0	162.590-
5109495083	K24TTM#00508275	27.11.2024 *****	2000010795	0	397.386-
5109495123	K24TTM#00011634	27.11.2024 *****	2000010795	0	754.272-
5109495126	K24TTM#00011635	27.11.2024 *****	2000010795	0	191.907-
5109495134	K24TTM#00020309	27.11.2024 *****	2000010795	0	504.647-
5109495155	K24TTM#00090100	27.11.2024 *****	2000010795	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109495183	K24TTM#00090104	27.11.2024 *****	2000010795	0	95.954-
5109495219	K24TTM#00090109	27.11.2024 *****	2000010795	0	80.190-
5109495247	K24TTM#00035445	27.11.2024 *****	2000010795	0	160.380-
5109495251	K24TTM#00090116	27.11.2024 *****	2000010795	0	53.460-
5109495255	K24TTM#00508311	27.11.2024 *****	2000010795	0	225.824-
5109495283	K24TTM#00508323	27.11.2024 *****	2000010795	0	216.786-
5109495288	K24TTM#00020312	27.11.2024 *****	2000010795	0	932.777-
5109495291	K24TTM#00191641	27.11.2024 *****	2000010795	0	216.039-
5109495296	K24TTM#00026150	27.11.2024 *****	2000010795	0	288.896-
5109495313	K24TTM#00013857	27.11.2024 *****	2000010795	0	158.611-
5109495323	K24TTM#00508337	27.11.2024 *****	2000010795	0	298.080-
5109495325	K24TTM#00012482	27.11.2024 *****	2000010795	0	681.415-
5109495369	K24TTM#00066249	27.11.2024 *****	2000010795	0	1.826.324-
5109495372	K24TTM#00508350	27.11.2024 *****	2000010795	0	271.213-
5109495375	K24TTM#00013858	27.11.2024 *****	2000010795	0	240.170-
5109495381	K24TTM#00025674	27.11.2024 *****	2000010795	0	256.334-
5109495420	K24TTM#00508360	27.11.2024 *****	2000010795	0	95.954-
5109495445	K24TTM#00012484	27.11.2024 *****	2000010795	0	323.676-
5109495482	K24TTM#00090135	27.11.2024 *****	2000010795	0	49.680-
5109495551	K24TTM#00090142	27.11.2024 *****	2000010795	0	306.504-
5109495578	K24TTM#00010473	27.11.2024 *****	2000010795	0	191.907-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109495594	K24TTM#00090152	27.11.2024 *****	2000010795	0	160.380-
5109495606	K24TTM#00010578	27.11.2024 *****	2000010795	0	287.861-
5109495608	K24TTM#00010579	27.11.2024 *****	2000010795	0	160.380-
5109495618	K24TTM#00090155	27.11.2024 *****	2000010795	0	153.252-
5109495653	K24TTM#00191708	27.11.2024 *****	2000010795	0	1.032.019-
5109495678	K24TTM#00009806	27.11.2024 *****	2000010795	0	136.669-
5109495691	K24TTM#00090164	27.11.2024 *****	2000010795	0	114.239-
5109495695	K24TTM#00090165	27.11.2024 *****	2000010795	0	156.600-
5109495709	K24TTM#00508430	27.11.2024 *****	2000010795	0	53.460-
5109495719	K24TTM#00018873	27.11.2024 *****	2000010795	0	240.570-
5109497237	1C24TNN#67437	28.11.2024 *****	2000010795	0	1.289.855
5109497251	1C24TNN#67362	28.11.2024 *****	2000010795	0	1.398.208
5109497255	1C24TNN#67326	28.11.2024 *****	2000010795	0	1.977.795
5109497263	1C24TNN#67363	28.11.2024 *****	2000010795	0	2.849.146
5109497283	1C24TNN#67334	28.11.2024 *****	2000010795	0	828.148
5109497287	1C24TNN#67339	28.11.2024 *****	2000010795	0	997.085
5109497288	1C24TNN#67405	28.11.2024 *****	2000010795	0	1.055.490
5109497290	1C24TNN#67340	28.11.2024 *****	2000010795	0	1.435.370
5109497294	1C24TNN#67424	28.11.2024 *****	2000010795	0	1.744.756
5109497296	1C24TNN#67421	28.11.2024 *****	2000010795	0	1.055.490
5109497299	1C24TNN#67355	28.11.2024 *****	2000010795	0	1.612.651

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5109497302	1C24TNN#67423	28.11.2024 *****	2000010795	0	1.203.771
5109497303	1C24TNN#67351	28.11.2024 *****	2000010795	0	1.180.805
5109497312	1C24TNN#67341	28.11.2024 *****	2000010795	0	1.845.865
5109497328	1C24TNN#67412	28.11.2024 *****	2000010795	0	1.535.259
5109497335	1C24TNN#67462	28.11.2024 *****	2000010795	0	1.617.872
5109497341	1C24TNN#67333	28.11.2024 *****	2000010795	0	780.069
5109497345	1C24TNN#67447	28.11.2024 *****	2000010795	0	997.128
5109497347	1C24TNN#67364	28.11.2024 *****	2000010795	0	548.613
5109497348	1C24TNN#67446	28.11.2024 *****	2000010795	0	1.038.885
5109497353	1C24TNN#67345	28.11.2024 *****	2000010795	0	1.635.048
5109497362	1C24TNN#67357	28.11.2024 *****	2000010795	0	805.315
5109497368	1C24TNN#67400	28.11.2024 *****	2000010795	0	3.359.012
5109497371	1C24TNN#67367	28.11.2024 *****	2000010795	0	559.117
5109497383	1C24TNN#67457	28.11.2024 *****	2000010795	0	940.438
5109497388	1C24TNN#67408	28.11.2024 *****	2000010795	0	1.272.823
5109497393	1C24TNN#67419	28.11.2024 *****	2000010795	0	1.455.810
5109497397	1C24TNN#67441	28.11.2024 *****	2000010795	0	1.001.107
5109497399	1C24TNN#67356	28.11.2024 *****	2000010795	0	1.766.767
5109497411	1C24TNN#67360	28.11.2024 *****	2000010795	0	1.326.473
5109497416	1C24TNN#67346	28.11.2024 *****	2000010795	0	1.084.851
5109497420	1C24TNN#67430	28.11.2024 *****	2000010795	0	1.792.206

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5109497424	1C24TNN#67330	28.11.2024 *****	2000010795	0	2.466.828
5109497425	1C24TNN#67311	28.11.2024 *****	2000010795	0	817.225
5109497431	1C24TNN#67436	28.11.2024 *****	2000010795	0	1.109.730
5109497436	1C24TNN#67397	28.11.2024 *****	2000010795	0	1.068.203
5109497437	1C24TNN#67420	28.11.2024 *****	2000010795	0	768.960
5109497442	1C24TNN#67343	28.11.2024 *****	2000010795	0	959.537
5109497443	1C24TNN#67466	28.11.2024 *****	2000010795	0	2.268.556
5109497444	1C24TNN#67432	28.11.2024 *****	2000010795	0	1.211.464
5109497447	1C24TNN#67313	28.11.2024 *****	2000010795	0	1.147.279
5109497448	1C24TNN#67416	28.11.2024 *****	2000010795	0	1.734.100
5109497459	1C24TNN#67322	28.11.2024 *****	2000010795	0	1.586.199
5109497472	1C24TNN#67353	28.11.2024 *****	2000010795	0	2.369.654
5109497480	1C24TNN#67402	28.11.2024 *****	2000010795	0	525.777
5109497486	1C24TNN#67480	28.11.2024 *****	2000010795	0	1.835.833
5109497493	1C24TNN#67372	28.11.2024 *****	2000010795	0	567.084
5109497495	1C24TNN#67316	28.11.2024 *****	2000010795	0	876.296
5109497497	1C24TNN#67323	28.11.2024 *****	2000010795	0	1.800.325
5109497505	1C24TNN#67458	28.11.2024 *****	2000010795	0	2.193.156
5109497518	1C24TNN#67317	28.11.2024 *****	2000010795	0	959.537
5109497521	1C24TNN#67359	28.11.2024 *****	2000010795	0	1.356.064
5109497522	1C24TNN#67332	28.11.2024 *****	2000010795	0	959.537

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5109497523	1C24TNN#67337	28.11.2024 *****	2000010795	0	719.656
5109497531	1C24TNN#67445	28.11.2024 *****	2000010795	0	942.889
5109497555	1C24TNN#67435	28.11.2024 *****	2000010795	0	1.510.193
5109497570	1C24TNN#67318	28.11.2024 *****	2000010795	0	793.055
5109497578	1C24TNN#67348	28.11.2024 *****	2000010795	0	1.648.177
5109497581	1C24TNN#67309	28.11.2024 *****	2000010795	0	1.447.492
5109497583	1C24TNN#67312	28.11.2024 *****	2000010795	0	2.231.127
5109497585	1C24TNN#67329	28.11.2024 *****	2000010795	0	1.064.038
5109497602	1C24TNN#67399	28.11.2024 *****	2000010795	0	1.158.573
5109497606	1C24TNN#67350	28.11.2024 *****	2000010795	0	1.093.082
5109497609	1C24TNN#67370	28.11.2024 *****	2000010795	0	2.637.419
5109497613	1C24TNN#67431	28.11.2024 *****	2000010795	0	851.230
5109497614	1C24TNN#67427	28.11.2024 *****	2000010795	0	1.700.314
5109497616	1C24TNN#67324	28.11.2024 *****	2000010795	0	2.855.011
5109497622	1C24TNN#67319	28.11.2024 *****	2000010795	0	2.144.923
5109497623	1C24TNN#67460	28.11.2024 *****	2000010795	0	2.764.562
5109497625	1C24TNN#67455	28.11.2024 *****	2000010795	0	1.355.877
5109497626	1C24TNN#67331	28.11.2024 *****	2000010795	0	908.080
5109497633	1C24TNN#67315	28.11.2024 *****	2000010795	0	1.946.894
5109497643	1C24TNN#67461	28.11.2024 *****	2000010795	0	1.586.110
5109497646	1C24TNN#67338	28.11.2024 *****	2000010795	0	767.629

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5109497648	1C24TNN#67347	28.11.2024 *****	2000010795	0	821.826
5109497654	1C24TNN#67321	28.11.2024 *****	2000010795	0	1.525.646
5109497656	1C24TNN#67368	28.11.2024 *****	2000010795	0	1.221.945
5109497657	1C24TNN#67373	28.11.2024 *****	2000010795	0	819.596
5109497660	1C24TNN#67454	28.11.2024 *****	2000010795	0	1.059.742
5109497665	1C24TNN#67325	28.11.2024 *****	2000010795	0	1.496.055
5109497669	1C24TNN#67452	28.11.2024 *****	2000010795	0	792.782
5109497677	1C24TNN#67403	28.11.2024 *****	2000010795	0	1.160.221
5109497679	1C24TNN#67344	28.11.2024 *****	2000010795	0	892.944
5109497684	1C24TNN#67328	28.11.2024 *****	2000010795	0	780.112
5109497693	1C24TNN#67450	28.11.2024 *****	2000010795	0	813.639
5109497696	1C24TNN#67336	28.11.2024 *****	2000010795	0	475.833
5109497702	1C24TNN#67342	28.11.2024 *****	2000010795	0	1.055.534
5109497709	1C24TNN#67314	28.11.2024 *****	2000010795	0	1.368.416
5109497711	1C24TNN#67327	28.11.2024 *****	2000010795	0	959.537
5109497719	1C24TNN#67320	28.11.2024 *****	2000010795	0	920.333
5109497731	1C24TNN#67439	28.11.2024 *****	2000010795	0	2.640.824
5109497735	1C24TNN#67358	28.11.2024 *****	2000010795	0	990.412
5109497746	1C24TNN#67434	28.11.2024 *****	2000010795	0	817.617
5109497752	1C24TNN#67369	28.11.2024 *****	2000010795	0	959.537
5109497755	1C24TNN#67352	28.11.2024 *****	2000010795	0	767.629

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5109497763	1C24TNN#67335	28.11.2024 *****	2000010795	0	433.572
5109497770	1C24TNN#67395	28.11.2024 *****	2000010795	0	1.595.716
5109497856	1C24TNN#67668	28.11.2024 *****	2000010795	0	725.695
5109497857	1C24TNN#67653	28.11.2024 *****	2000010795	0	774.442
5109497858	1C24TNN#67589	28.11.2024 *****	2000010795	0	2.501.852
5109497861	1C24TNN#67660	28.11.2024 *****	2000010795	0	1.332.529
5109497863	1C24TNN#67695	28.11.2024 *****	2000010795	0	1.951.130
5109497864	1C24TNN#67701	28.11.2024 *****	2000010795	0	1.217.138
5109497878	1C24TNN#67614	28.11.2024 *****	2000010795	0	1.508.150
5109497881	1C24TNN#67572	28.11.2024 *****	2000010795	0	1.622.436
5109497882	1C24TNN#67626	28.11.2024 *****	2000010795	0	1.695.892
5109497883	1C24TNN#67374	28.11.2024 *****	2000010795	0	1.124.696
5109497906	1C24TNN#67684	28.11.2024 *****	2000010795	0	2.380.612
5109497920	1C24TNN#67613	28.11.2024 *****	2000010795	0	999.151
5109497923	1C24TNN#67573	28.11.2024 *****	2000010795	0	1.395.679
5109497928	1C24TNN#67492	28.11.2024 *****	2000010795	0	5.996.565
5109497939	1C24TNN#67543	28.11.2024 *****	2000010795	0	2.401.942
5109497942	1C24TNN#67640	28.11.2024 *****	2000010795	0	1.422.613
5109497948	1C24TNN#67616	28.11.2024 *****	2000010795	0	876.296
5109497953	1C24TNN#67665	28.11.2024 *****	2000010795	0	2.876.499
5109497958	1C24TNN#67520	28.11.2024 *****	2000010795	0	942.659

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109497971	1C24TNN#67422	28.11.2024 *****	2000010795	0	1.774.046
5109497973	1C24TNN#67652	28.11.2024 *****	2000010795	0	1.316.860
5109497975	1C24TNN#67645	28.11.2024 *****	2000010795	0	2.836.523
5109497983	1C24TNN#67564	28.11.2024 *****	2000010795	0	887.758
5109497992	1C24TNN#67705	28.11.2024 *****	2000010795	0	1.164.157
5109498000	1C24TNN#67495	28.11.2024 *****	2000010795	0	1.068.203
5109498002	1C24TNN#67747	28.11.2024 *****	2000010795	0	1.303.876
5109498007	1C24TNN#67574	28.11.2024 *****	2000010795	0	1.137.157
5109498015	1C24TNN#67569	28.11.2024 *****	2000010795	0	1.009.859
5109498017	1C24TNN#67483	28.11.2024 *****	2000010795	0	929.382
5109498018	1C24TNN#67484	28.11.2024 *****	2000010795	0	1.752.592
5109498020	1C24TNN#67643	28.11.2024 *****	2000010795	0	1.226.804
5109498029	1C24TNN#67579	28.11.2024 *****	2000010795	0	782.078
5109498030	1C24TNN#67700	28.11.2024 *****	2000010795	0	2.296.848
5109498037	1C24TNN#67488	28.11.2024 *****	2000010795	0	793.055
5109498047	1C24TNN#67516	28.11.2024 *****	2000010795	0	959.623
5109498049	1C24TNN#67600	28.11.2024 *****	2000010795	0	932.909
5109498062	1C24TNN#67449	28.11.2024 *****	2000010795	0	1.810.166
5109498075	1C24TNN#67526	28.11.2024 *****	2000010795	0	1.264.429
5109498080	1C24TNN#67535	28.11.2024 *****	2000010795	0	1.082.441
5109498090	1C24TNN#67698	28.11.2024 *****	2000010795	0	613.693

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5109498095	1C24TNN#67476	28.11.2024 *****	2000010795	0	782.078
5109498096	1C24TNN#67489	28.11.2024 *****	2000010795	0	793.055
5109498097	1C24TNN#67687	28.11.2024 *****	2000010795	0	1.041.455
5109498098	1C24TNN#67554	28.11.2024 *****	2000010795	0	1.603.676
5109498103	1C24TNN#67533	28.11.2024 *****	2000010795	0	1.062.303
5109498104	1C24TNN#67656	28.11.2024 *****	2000010795	0	1.217.290
5109498105	1C24TNN#67474	28.11.2024 *****	2000010795	0	1.232.551
5109498111	1C24TNN#67590	28.11.2024 *****	2000010795	0	1.100.625
5109498128	1C24TNN#67721	28.11.2024 *****	2000010795	0	767.629
5109498129	1C24TNN#67697	28.11.2024 *****	2000010795	0	823.833
5109498130	1C24TNN#67724	28.11.2024 *****	2000010795	0	2.420.145
5109498132	1C24TNN#67494	28.11.2024 *****	2000010795	0	1.339.151
5109498141	1C24TNN#67522	28.11.2024 *****	2000010795	0	1.395.679
5109498144	1C24TNN#67620	28.11.2024 *****	2000010795	0	1.230.520
5109498151	1C24TNN#67409	28.11.2024 *****	2000010795	0	959.537
5109498162	1C24TNN#67657	28.11.2024 *****	2000010795	0	1.073.998
5109498170	1C24TNN#67708	28.11.2024 *****	2000010795	0	1.272.320
5109498174	1C24TNN#67515	28.11.2024 *****	2000010795	0	2.448.036
5109498175	1C24TNN#67617	28.11.2024 *****	2000010795	0	2.462.923
5109498176	1C24TNN#67680	28.11.2024 *****	2000010795	0	1.029.548
5109498185	1C24TNN#67605	28.11.2024 *****	2000010795	0	2.572.236

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5109498189	1C24TNN#67361	28.11.2024 *****	2000010795	0	1.859.422
5109498194	1C24TNN#67642	28.11.2024 *****	2000010795	0	1.940.333
5109498196	1C24TNN#67463	28.11.2024 *****	2000010795	0	2.019.906
5109498197	1C24TNN#67477	28.11.2024 *****	2000010795	0	782.078
5109498199	1C24TNN#67588	28.11.2024 *****	2000010795	0	2.083.633
5109498200	1C24TNN#67625	28.11.2024 *****	2000010795	0	667.510
5109498201	1C24TNN#67669	28.11.2024 *****	2000010795	0	782.078
5109498203	1C24TNN#67524	28.11.2024 *****	2000010795	0	4.421.612
5109498205	1C24TNN#67486	28.11.2024 *****	2000010795	0	2.294.557
5109498209	1C24TNN#67561	28.11.2024 *****	2000010795	0	799.368
5109498215	1C24TNN#67479	28.11.2024 *****	2000010795	0	1.429.331
5109498222	1C24TNN#67717	28.11.2024 *****	2000010795	0	1.668.804
5109498234	1C24TNN#67481	28.11.2024 *****	2000010795	0	1.658.373
5109498235	1C24TNN#67707	28.11.2024 *****	2000010795	0	1.002.377
5109498239	1C24TNN#67644	28.11.2024 *****	2000010795	0	1.233.122
5109498251	1C24TNN#67633	28.11.2024 *****	2000010795	0	1.375.693
5109498255	1C24TNN#67500	28.11.2024 *****	2000010795	0	2.024.752
5109498259	1C24TNN#67544	28.11.2024 *****	2000010795	0	1.106.267
5109498265	1C24TNN#67679	28.11.2024 *****	2000010795	0	2.175.336
5109498275	1C24TNN#67534	28.11.2024 *****	2000010795	0	1.197.453
5109498281	1C24TNN#67545	28.11.2024 *****	2000010795	0	772.766

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5109498282	1C24TNN#67527	28.11.2024 *****	2000010795	0	1.608.623
5109498284	1C24TNN#67433	28.11.2024 *****	2000010795	0	1.452.018
5109498286	1C24TNN#67471	28.11.2024 *****	2000010795	0	2.848.243
5109498289	1C24TNN#67741	28.11.2024 *****	2000010795	0	2.000.203
5109498296	1C24TNN#67548	28.11.2024 *****	2000010795	0	846.935
5109498312	1C24TNN#67598	28.11.2024 *****	2000010795	0	1.656.277
5109498317	1C24TNN#67690	28.11.2024 *****	2000010795	0	1.838.501
5109498318	1C24TNN#67722	28.11.2024 *****	2000010795	0	2.136.406
5109498321	1C24TNN#67562	28.11.2024 *****	2000010795	0	787.992
5109498334	1C24TNN#67537	28.11.2024 *****	2000010795	0	1.918.038
5109498337	1C24TNN#67507	28.11.2024 *****	2000010795	0	1.114.212
5109498339	1C24TNN#67750	28.11.2024 *****	2000010795	0	838.067
5109498361	1C24TNN#67604	28.11.2024 *****	2000010795	0	3.761.133
5109498363	1C24TNN#67735	28.11.2024 *****	2000010795	0	2.876.499
5109498371	1C24TNN#67715	28.11.2024 *****	2000010795	0	1.210.166
5109498372	1C24TNN#67618	28.11.2024 *****	2000010795	0	1.209.241
5109498373	1C24TNN#67493	28.11.2024 *****	2000010795	0	955.371
5109498378	1C24TNN#67631	28.11.2024 *****	2000010795	0	2.648.689
5109498383	1C24TNN#67505	28.11.2024 *****	2000010795	0	830.057
5109498387	1C24TNN#67726	28.11.2024 *****	2000010795	0	1.639.760
5109498390	1C24TNN#67465	28.11.2024 *****	2000010795	0	920.333

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109498399	1C24TNN#67673	28.11.2024 *****	2000010795	0	948.454
5109498404	1C24TNN#67737	28.11.2024 *****	2000010795	0	767.629
5109498409	1C24TNN#67426	28.11.2024 *****	2000010795	0	2.460.464
5109498412	1C24TNN#67503	28.11.2024 *****	2000010795	0	988.898
5109498451	1C24TNN#67448	28.11.2024 *****	2000010795	0	3.403.364
5109498456	1C24TNN#67547	28.11.2024 *****	2000010795	0	817.309
5109498462	1C24TNN#67518	28.11.2024 *****	2000010795	0	1.072.455
5109498464	1C24TNN#67606	28.11.2024 *****	2000010795	0	4.888.313
5109498471	1C24TNN#67401	28.11.2024 *****	2000010795	0	750.751
5109498477	1C24TNN#67468	28.11.2024 *****	2000010795	0	2.683.107
5109498483	1C24TNN#67664	28.11.2024 *****	2000010795	0	1.298.700
5109498487	1C24TNN#67580	28.11.2024 *****	2000010795	0	1.293.916
5109498489	1C24TNN#67444	28.11.2024 *****	2000010795	0	951.119
5109498496	1C24TNN#67675	28.11.2024 *****	2000010795	0	1.041.455
5109498497	1C24TNN#67371	28.11.2024 *****	2000010795	0	959.537
5109498507	1C24TNN#67519	28.11.2024 *****	2000010795	0	780.342
5109498511	1C24TNN#67396	28.11.2024 *****	2000010795	0	921.802
5109498513	1C24TNN#67623	28.11.2024 *****	2000010795	0	1.442.405
5109498516	1C24TNN#67429	28.11.2024 *****	2000010795	0	1.063.491
5109498524	1C24TNN#67666	28.11.2024 *****	2000010795	0	1.370.239
5109498528	1C24TNN#67628	28.11.2024 *****	2000010795	0	1.189.582

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109498535	1C24TNN#67511	28.11.2024 *****	2000010795	0	2.098.671
5109498545	1C24TNN#67667	28.11.2024 *****	2000010795	0	799.616
5109498556	1C24TNN#67596	28.11.2024 *****	2000010795	0	915.910
5109498558	1C24TNN#67742	28.11.2024 *****	2000010795	0	1.021.533
5109498566	1C24TNN#67411	28.11.2024 *****	2000010795	0	1.767.054
5109498569	1C24TNN#67702	28.11.2024 *****	2000010795	0	932.524
5109498577	1C24TNN#67438	28.11.2024 *****	2000010795	0	1.547.742
5109498578	1C24TNN#67650	28.11.2024 *****	2000010795	0	1.659.444
5109498580	1C24TNN#67502	28.11.2024 *****	2000010795	0	1.372.756
5109498582	1C24TNN#67485	28.11.2024 *****	2000010795	0	1.752.592
5109498592	1C24TNN#67509	28.11.2024 *****	2000010795	0	1.667.958
5109498597	1C24TNN#67601	28.11.2024 *****	2000010795	0	1.216.123
5109498614	1C24TNN#67630	28.11.2024 *****	2000010795	0	966.144
5109498618	1C24TNN#67366	28.11.2024 *****	2000010795	0	881.438
5109498620	1C24TNN#67425	28.11.2024 *****	2000010795	0	2.179.759
5109498621	1C24TNN#67594	28.11.2024 *****	2000010795	0	1.014.795
5109498627	1C24TNN#67611	28.11.2024 *****	2000010795	0	809.730
5109498629	1C24TNN#67467	28.11.2024 *****	2000010795	0	684.028
5109498630	1C24TNN#67693	28.11.2024 *****	2000010795	0	915.910
5109498636	1C24TNN#67597	28.11.2024 *****	2000010795	0	1.752.592
5109498640	1C24TNN#67536	28.11.2024 *****	2000010795	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109498642	1C24TNN#67539	28.11.2024 *****	2000010795	0	1.505.104
5109498643	1C24TNN#67563	28.11.2024 *****	2000010795	0	798.666
5109498650	1C24TNN#67418	28.11.2024 *****	2000010795	0	1.134.839
5109498654	1C24TNN#67568	28.11.2024 *****	2000010795	0	555.138
5109498660	1C24TNN#67692	28.11.2024 *****	2000010795	0	1.950.531
5109498665	1C24TNN#67712	28.11.2024 *****	2000010795	0	1.068.016
5109498671	1C24TNN#67629	28.11.2024 *****	2000010795	0	1.205.892
5109498677	1C24TNN#67627	28.11.2024 *****	2000010795	0	968.738
5109498681	1C24TNN#67672	28.11.2024 *****	2000010795	0	1.447.492
5109498683	1C24TNN#67375	28.11.2024 *****	2000010795	0	728.168
5109498686	1C24TNN#67622	28.11.2024 *****	2000010795	0	396.527
5109498689	1C24TNN#67456	28.11.2024 *****	2000010795	0	972.249
5109498693	1C24TNN#67651	28.11.2024 *****	2000010795	0	1.525.531
5109498696	1C24TNN#67592	28.11.2024 *****	2000010795	0	1.292.125
5109498698	1C24TNN#67443	28.11.2024 *****	2000010795	0	1.088.830
5109498699	1C24TNN#67555	28.11.2024 *****	2000010795	0	787.322
5109498701	1C24TNN#67521	28.11.2024 *****	2000010795	0	4.697.795
5109498707	1C24TNN#67442	28.11.2024 *****	2000010795	0	696.555
5109498708	1C24TNN#67678	28.11.2024 *****	2000010795	0	821.204
5109498710	1C24TNN#67531	28.11.2024 *****	2000010795	0	1.656.638
5109498724	1C24TNN#67745	28.11.2024 *****	2000010795	0	859.774

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109498726	1C24TNN#67740	28.11.2024 *****	2000010795	0	1.358.733
5109498729	1C24TNN#67608	28.11.2024 *****	2000010795	0	1.176.509
5109498731	1C24TNN#67685	28.11.2024 *****	2000010795	0	383.130
5109498733	1C24TNN#67532	28.11.2024 *****	2000010795	0	780.342
5109498741	1C24TNN#67659	28.11.2024 *****	2000010795	0	1.339.186
5109498748	1C24TNN#67496	28.11.2024 *****	2000010795	0	1.034.907
5109498751	1C24TNN#67686	28.11.2024 *****	2000010795	0	1.838.501
5109498752	1C24TNN#67635	28.11.2024 *****	2000010795	0	1.032.480
5109498767	1C24TNN#67677	28.11.2024 *****	2000010795	0	920.333
5109498772	1C24TNN#67634	28.11.2024 *****	2000010795	0	1.000.230
5109498776	1C24TNN#67641	28.11.2024 *****	2000010795	0	1.299.040
5109498783	1C24TNN#67498	28.11.2024 *****	2000010795	0	780.342
5109498784	1C24TNN#67649	28.11.2024 *****	2000010795	0	1.501.502
5109498785	1C24TNN#67453	28.11.2024 *****	2000010795	0	797.034
5109498790	1C24TNN#67406	28.11.2024 *****	2000010795	0	1.885.590
5109498794	1C24TNN#67732	28.11.2024 *****	2000010795	0	410.006
5109498798	1C24TNN#67607	28.11.2024 *****	2000010795	0	1.137.958
5109498801	1C24TNN#67654	28.11.2024 *****	2000010795	0	1.350.853
5109498808	1C24TNN#67639	28.11.2024 *****	2000010795	0	2.045.029
5109498816	1C24TNN#67510	28.11.2024 *****	2000010795	0	988.941
5109498821	1C24TNN#67530	28.11.2024 *****	2000010795	0	1.614.608

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109498831	1C24TNN#67612	28.11.2024 *****	2000010795	0	957.857
5109498832	1C24TNN#67559	28.11.2024 *****	2000010795	0	926.322
5109498834	1C24TNN#67599	28.11.2024 *****	2000010795	0	1.060.402
5109498837	1C24TNN#67719	28.11.2024 *****	2000010795	0	767.629
5109498845	1C24TNN#67470	28.11.2024 *****	2000010795	0	750.664
5109498846	1C24TNN#67550	28.11.2024 *****	2000010795	0	1.395.679
5109498858	1C24TNN#67670	28.11.2024 *****	2000010795	0	732.327
5109498859	1C24TNN#67748	28.11.2024 *****	2000010795	0	3.056.054
5109498863	1C24TNN#67551	28.11.2024 *****	2000010795	0	1.240.707
5109498864	1C24TNN#67525	28.11.2024 *****	2000010795	0	914.266
5109498868	1C24TNN#67603	28.11.2024 *****	2000010795	0	3.064.565
5109498880	1C24TNN#67647	28.11.2024 *****	2000010795	0	1.189.582
5109498889	1C24TNN#67506	28.11.2024 *****	2000010795	0	1.510.466
5109498903	1C24TNN#67565	28.11.2024 *****	2000010795	0	1.055.490
5109498911	1C24TNN#67414	28.11.2024 *****	2000010795	0	1.848.545
5109498915	1C24TNN#67593	28.11.2024 *****	2000010795	0	2.481.017
5109498924	1C24TNN#67658	28.11.2024 *****	2000010795	0	1.356.064
5109498929	1C24TNN#67417	28.11.2024 *****	2000010795	0	2.955.567
5109498931	1C24TNN#67501	28.11.2024 *****	2000010795	0	1.428.003
5109498940	1C24TNN#67749	28.11.2024 *****	2000010795	0	2.354.762
5109498945	1C24TNN#67595	28.11.2024 *****	2000010795	0	1.587.586

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109498946	1C24TNN#67497	28.11.2024 *****	2000010795	0	2.119.758
5109498949	1C24TNN#67743	28.11.2024 *****	2000010795	0	1.041.455
5109498950	1C24TNN#67638	28.11.2024 *****	2000010795	0	300.213
5109498951	1C24TNN#67546	28.11.2024 *****	2000010795	0	1.227.930
5109498955	1C24TNN#67542	28.11.2024 *****	2000010795	0	959.537
5109498958	1C24TNN#67734	28.11.2024 *****	2000010795	0	650.576
5109498962	1C24TNN#67508	28.11.2024 *****	2000010795	0	821.826
5109498964	1C24TNN#67578	28.11.2024 *****	2000010795	0	1.056.424
5109498965	1C24TNN#67528	28.11.2024 *****	2000010795	0	1.516.244
5109498966	1C24TNN#67591	28.11.2024 *****	2000010795	0	1.259.636
5109498971	1C24TNN#67529	28.11.2024 *****	2000010795	0	1.243.462
5109498978	1C24TNN#67636	28.11.2024 *****	2000010795	0	1.194.005
5109498980	1C24TNN#67655	28.11.2024 *****	2000010795	0	1.055.765
5109498981	1C24TNN#67691	28.11.2024 *****	2000010795	0	2.231.572
5109498987	1C24TNN#67464	28.11.2024 *****	2000010795	0	2.283.600
5109498991	1C24TNN#67560	28.11.2024 *****	2000010795	0	2.052.805
5109498998	1C24TNN#67615	28.11.2024 *****	2000010795	0	784.782
5109499007	1C24TNN#67739	28.11.2024 *****	2000010795	0	1.265.906
5109499008	1C24TNN#67577	28.11.2024 *****	2000010795	0	1.705.774
5109499016	1C24TNN#67681	28.11.2024 *****	2000010795	0	793.055
5109499033	1C24TNN#67540	28.11.2024 *****	2000010795	0	1.216.123

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109499035	1C24TNN#67676	28.11.2024 *****	2000010795	0	1.471.543
5109499036	1C24TNN#67744	28.11.2024 *****	2000010795	0	2.065.878
5109499039	1C24TNN#67398	28.11.2024 *****	2000010795	0	1.134.839
5109499063	1C24TNN#67694	28.11.2024 *****	2000010795	0	3.560.609
5109499069	1C24TNN#67552	28.11.2024 *****	2000010795	0	817.775
5109499073	1C24TNN#67487	28.11.2024 *****	2000010795	0	1.745.539
5109499076	1C24TNN#67404	28.11.2024 *****	2000010795	0	1.126.652
5109499082	1C24TNN#67504	28.11.2024 *****	2000010795	0	876.023
5109499083	1C24TNN#67541	28.11.2024 *****	2000010795	0	2.258.237
5109499092	1C24TNN#67683	28.11.2024 *****	2000010795	0	920.899
5109499094	1C24TNN#67688	28.11.2024 *****	2000010795	0	793.055
5109499095	1C24TNN#67682	28.11.2024 *****	2000010795	0	914.266
5109499096	1C24TNN#67553	28.11.2024 *****	2000010795	0	840.982
5109499098	1C24TNN#67648	28.11.2024 *****	2000010795	0	912.235
5109499101	1C24TNN#67567	28.11.2024 *****	2000010795	0	834.265
5109499111	1C24TNN#67696	28.11.2024 *****	2000010795	0	851.036
5109499112	1C24TNN#67581	28.11.2024 *****	2000010795	0	1.714.613
5109499119	1C24TNN#67538	28.11.2024 *****	2000010795	0	1.299.040
5109499123	1C24TNN#67410	28.11.2024 *****	2000010795	0	779.882
5109499127	1C24TNN#67714	28.11.2024 *****	2000010795	0	1.701.914
5109499128	1C24TNN#67459	28.11.2024 *****	2000010795	0	1.435.413

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109499131	1C24TNN#67440	28.11.2024 *****	2000010795	0	175.259
5109499134	1C24TNN#67490	28.11.2024 *****	2000010795	0	1.608.156
5109499145	1C24TNN#67575	28.11.2024 *****	2000010795	0	969.123
5109499147	1C24TNN#67407	28.11.2024 *****	2000010795	0	980.480
5109499153	1C24TNN#67663	28.11.2024 *****	2000010795	0	2.959.740
5109499156	1C24TNN#67469	28.11.2024 *****	2000010795	0	1.197.453
5109499157	1C24TNN#67661	28.11.2024 *****	2000010795	0	2.122.168
5109499170	1C24TNN#67499	28.11.2024 *****	2000010795	0	2.215.323
5109499171	1C24TNN#67517	28.11.2024 *****	2000010795	0	1.272.550
5109499172	1C24TNN#67512	28.11.2024 *****	2000010795	0	1.311.813
5109499268	1C24TNN#67899	28.11.2024 *****	2000010795	0	6.387.901
5109499289	1C24TNN#67856	28.11.2024 *****	2000010795	0	1.283.613
5109499293	1C24TNN#67860	28.11.2024 *****	2000010795	0	1.120.760
5109499294	1C24TNN#67728	28.11.2024 *****	2000010795	0	1.259.426
5109499301	1C24TNN#67898	28.11.2024 *****	2000010795	0	1.439.305
5109499302	1C24TNN#67349	28.11.2024 *****	2000010795	0	1.447.852
5109499304	1C24TNN#67874	28.11.2024 *****	2000010795	0	4.444.223
5109499308	1C24TNN#67566	28.11.2024 *****	2000010795	0	4.752.270
5109499329	1C24TNN#67857	28.11.2024 *****	2000010795	0	1.158.342
5109499335	1C24TNN#67792	28.11.2024 *****	2000010795	0	2.899.870
5109499345	1C24TNN#67809	28.11.2024 *****	2000010795	0	2.324.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109499349	1C24TNN#67859	28.11.2024 *****	2000010795	0	1.982.637
5109499352	1C24TNN#67765	28.11.2024 *****	2000010795	0	1.627.076
5109499377	1C24TNN#67923	28.11.2024 *****	2000010795	0	3.906.133
5109499394	1C24TNN#67818	28.11.2024 *****	2000010795	0	1.935.446
5109499402	1C24TNN#67845	28.11.2024 *****	2000010795	0	555.138
5109499447	1C24TNN#67922	28.11.2024 *****	2000010795	0	2.424.524
5109499460	1C24TNN#67849	28.11.2024 *****	2000010795	0	3.056.789
5109499483	1C24TNN#67570	28.11.2024 *****	2000010795	0	572.595
5109499490	1C24TNN#67902	28.11.2024 *****	2000010795	0	1.670.570
5109499491	1C24TNN#67558	28.11.2024 *****	2000010795	0	5.645.328
5109499494	1C24TNN#67428	28.11.2024 *****	2000010795	0	1.514.878
5109499495	1C24TNN#67662	28.11.2024 *****	2000010795	0	1.395.318
5109499497	1C24TNN#67751	28.11.2024 *****	2000010795	0	915.910
5109499501	1C24TNN#67704	28.11.2024 *****	2000010795	0	930.492
5109499523	1C24TNN#67817	28.11.2024 *****	2000010795	0	1.097.690
5109499529	1C24TNN#67761	28.11.2024 *****	2000010795	0	2.117.686
5109499531	1C24TNN#67839	28.11.2024 *****	2000010795	0	1.842.290
5109499534	1C24TNN#67815	28.11.2024 *****	2000010795	0	1.574.446
5109499556	1C24TNN#67723	28.11.2024 *****	2000010795	0	1.852.524
5109499558	1C24TNN#67637	28.11.2024 *****	2000010795	0	1.778.809
5109499559	1C24TNN#67624	28.11.2024 *****	2000010795	0	1.599.577

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109499576	1C24TNN#67713	28.11.2024 *****	2000010795	0	792.508
5109499578	1C24TNN#67782	28.11.2024 *****	2000010795	0	1.719.214
5109499589	1C24TNN#67754	28.11.2024 *****	2000010795	0	479.768
5109499645	1C24TNN#67832	28.11.2024 *****	2000010795	0	1.302.344
5109499647	1C24TNN#67805	28.11.2024 *****	2000010795	0	1.778.963
5109499651	1C24TNN#67840	28.11.2024 *****	2000010795	0	1.665.263
5109499661	1C24TNN#67823	28.11.2024 *****	2000010795	0	1.424.246
5109499662	1C24TNN#67822	28.11.2024 *****	2000010795	0	2.500.412
5109499675	1C24TNN#67917	28.11.2024 *****	2000010795	0	3.400.898
5109499683	1C24TNN#67802	28.11.2024 *****	2000010795	0	2.355.114
5109499685	1C24TNN#67800	28.11.2024 *****	2000010795	0	3.258.505
5109499706	1C24TNN#67796	28.11.2024 *****	2000010795	0	3.312.554
5109499714	1C24TNN#67478	28.11.2024 *****	2000010795	0	2.737.478
5109499716	1C24TNN#67868	28.11.2024 *****	2000010795	0	1.878.323
5109499718	1C24TNN#67766	28.11.2024 *****	2000010795	0	2.280.390
5109499719	1C24TNN#67769	28.11.2024 *****	2000010795	0	2.115.002
5109499729	1C24TNN#67808	28.11.2024 *****	2000010795	0	1.680.141
5109499732	1C24TNN#67774	28.11.2024 *****	2000010795	0	1.738.195
5109499747	1C24TNN#67836	28.11.2024 *****	2000010795	0	2.000.203
5109499774	1C24TNN#67784	28.11.2024 *****	2000010795	0	1.452.572
5109499781	1C24TNN#67711	28.11.2024 *****	2000010795	0	2.190.065

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109499784	1C24TNN#67475	28.11.2024 *****	2000010795	0	701.163
5109499785	1C24TNN#67831	28.11.2024 *****	2000010795	0	1.307.855
5109499786	1C24TNN#67767	28.11.2024 *****	2000010795	0	4.673.452
5109499815	1C24TNN#67778	28.11.2024 *****	2000010795	0	3.068.048
5109499820	1C24TNN#67797	28.11.2024 *****	2000010795	0	8.475.494
5109499831	1C24TNN#67514	28.11.2024 *****	2000010795	0	1.284.989
5109499848	1C24TNN#67671	28.11.2024 *****	2000010795	0	571.196
5109499854	1C24TNN#67829	28.11.2024 *****	2000010795	0	1.838.311
5109499861	1C24TNN#67768	28.11.2024 *****	2000010795	0	2.864.559
5109499867	1C24TNN#67855	28.11.2024 *****	2000010795	0	2.396.731
5109499873	1C24TNN#67909	28.11.2024 *****	2000010795	0	3.441.836
5109499880	1C24TNN#67816	28.11.2024 *****	2000010795	0	1.231.956
5109499901	1C24TNN#67844	28.11.2024 *****	2000010795	0	1.811.202
5109499918	1C24TNN#67770	28.11.2024 *****	2000010795	0	2.372.082
5109499939	1C24TNN#67752	28.11.2024 *****	2000010795	0	479.768
5109500011	1C24TNN#67759	28.11.2024 *****	2000010795	0	2.598.939
5109500017	1C24TNN#67725	28.11.2024 *****	2000010795	0	1.831.940
5109500020	1C24TNN#67847	28.11.2024 *****	2000010795	0	2.756.303
5109500036	1C24TNN#67756	28.11.2024 *****	2000010795	0	966.085
5109500038	1C24TNN#67854	28.11.2024 *****	2000010795	0	2.280.291
5109500049	1C24TNN#67771	28.11.2024 *****	2000010795	0	2.904.147

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109500057	1C24TNN#67869	28.11.2024 *****	2000010795	0	3.265.298
5109500080	1C24TNN#67779	28.11.2024 *****	2000010795	0	2.284.595
5109500104	1C24TNN#67736	28.11.2024 *****	2000010795	0	2.442.782
5109500110	1C24TNN#67820	28.11.2024 *****	2000010795	0	2.777.425
5109500111	1C24TNN#67775	28.11.2024 *****	2000010795	0	2.000.992
5109500113	1C24TNN#67842	28.11.2024 *****	2000010795	0	2.596.721
5109500120	1C24TNN#67919	28.11.2024 *****	2000010795	0	3.928.252
5109500123	1C24TNN#67746	28.11.2024 *****	2000010795	0	699.511
5109500133	1C24TNN#67870	28.11.2024 *****	2000010795	0	1.446.203
5109500140	1C24TNN#67755	28.11.2024 *****	2000010795	0	2.968.358
5109500212	1C24TNN#67873	28.11.2024 *****	2000010795	0	1.829.181
5109500213	1C24TNN#67776	28.11.2024 *****	2000010795	0	2.654.105
5109500215	1C24TNN#67861	28.11.2024 *****	2000010795	0	1.194.896
5109500219	1C24TNN#67795	28.11.2024 *****	2000010795	0	3.027.148
5109500240	1C24TNN#67843	28.11.2024 *****	2000010795	0	1.121.024
5109500283	1C24TNN#67710	28.11.2024 *****	2000010795	0	1.147.279
5109500289	1C24TNN#67760	28.11.2024 *****	2000010795	0	3.671.665
5109500314	1C24TNN#67729	28.11.2024 *****	2000010795	0	1.204.788
5109500319	1C24TNN#67853	28.11.2024 *****	2000010795	0	2.394.531
5109500322	1C24TNN#67915	28.11.2024 *****	2000010795	0	3.311.296
5109500324	1C24TNN#67812	28.11.2024 *****	2000010795	0	5.314.740

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109500330	1C24TNN#67789	28.11.2024 *****	2000010795	0	6.652.130
5109500376	1C24TNN#67773	28.11.2024 *****	2000010795	0	942.916
5109500399	1C24TNN#67791	28.11.2024 *****	2000010795	0	1.112.804
5109500403	1C24TNN#67830	28.11.2024 *****	2000010795	0	1.369.425
5109500407	1C24TNN#67824	28.11.2024 *****	2000010795	0	2.682.249
5109500412	1C24TNN#67819	28.11.2024 *****	2000010795	0	1.121.024
5109500431	1C24TNN#67921	28.11.2024 *****	2000010795	0	2.685.003
5109500444	1C24TNN#67731	28.11.2024 *****	2000010795	0	2.681.980
5109500465	1C24TNN#67762	28.11.2024 *****	2000010795	0	6.591.251
5109500492	1C24TNN#67871	28.11.2024 *****	2000010795	0	240.570
5109500506	1C24TNN#67482	28.11.2024 *****	2000010795	0	1.272.823
5109500516	1C24TNN#67763	28.11.2024 *****	2000010795	0	3.025.415
5109500519	1C24TNN#67804	28.11.2024 *****	2000010795	0	1.769.930
5109500527	1C24TNN#67783	28.11.2024 *****	2000010795	0	1.439.305
5109500529	1C24TNN#67903	28.11.2024 *****	2000010795	0	2.690.396
5109500535	1C24TNN#67727	28.11.2024 *****	2000010795	0	1.525.646
5109500537	1C24TNN#67846	28.11.2024 *****	2000010795	0	1.154.213
5109500550	1C24TNN#67801	28.11.2024 *****	2000010795	0	3.772.294
5109500551	1C24TNN#67772	28.11.2024 *****	2000010795	0	959.537
5109500556	1C24TNN#67872	28.11.2024 *****	2000010795	0	2.322.297
5109500561	1C24TNN#67646	28.11.2024 *****	2000010795	0	1.342.667

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5109500562	1C24TNN#67877	28.11.2024 *****	2000010795	0	4.624.992
5109500575	1C24TNN#67866	28.11.2024 *****	2000010795	0	1.477.291
5109500580	1C24TNN#67807	28.11.2024 *****	2000010795	0	1.121.024
5109500584	1C24TNN#67709	28.11.2024 *****	2000010795	0	1.907.267
5109500629	1C24TNN#67863	28.11.2024 *****	2000010795	0	3.075.156
5109500643	1C24TNN#67764	28.11.2024 *****	2000010795	0	6.480.518
5109500663	1C24TNN#67834	28.11.2024 *****	2000010795	0	4.733.111
5109500672	1C24TNN#67790	28.11.2024 *****	2000010795	0	1.610.572
5109500679	1C24TNN#67901	28.11.2024 *****	2000010795	0	1.034.907
5109500712	1C24TNN#67798	28.11.2024 *****	2000010795	0	2.659.527
5109500715	1C24TNN#67780	28.11.2024 *****	2000010795	0	479.768
5109500725	1C24TNN#67875	28.11.2024 *****	2000010795	0	2.728.501
5109500759	1C24TNN#67793	28.11.2024 *****	2000010795	0	1.118.163
5109500768	1C24TNN#67703	28.11.2024 *****	2000010795	0	968.041
5109500770	1C24TNN#67821	28.11.2024 *****	2000010795	0	2.146.403
5109500772	1C24TNN#67777	28.11.2024 *****	2000010795	0	2.417.413
5109500777	1C24TNN#67781	28.11.2024 *****	2000010795	0	1.136.426
5109500792	1C24TNN#67733	28.11.2024 *****	2000010795	0	2.046.254
5109500799	1C24TNN#67835	28.11.2024 *****	2000010795	0	2.480.760
5109500800	1C24TNN#67619	28.11.2024 *****	2000010795	0	1.289.855
5109500828	1C24TNN#67602	28.11.2024 *****	2000010795	0	804.948

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109500829	1C24TNN#67913	28.11.2024 *****	2000010795	0	3.278.237
5109500830	1C24TNN#67837	28.11.2024 *****	2000010795	0	1.216.123
5109500838	1C24TNN#67918	28.11.2024 *****	2000010795	0	4.022.887
5109500840	1C24TNN#67838	28.11.2024 *****	2000010795	0	1.214.925
5109500843	1C24TNN#67833	28.11.2024 *****	2000010795	0	3.523.586
5109500850	1C24TNN#67621	28.11.2024 *****	2000010795	0	1.722.443
5109500854	1C24TNN#67758	28.11.2024 *****	2000010795	0	1.091.135
5109500868	1C24TNN#67738	28.11.2024 *****	2000010795	0	968.738
5109500873	1C24TNN#67825	28.11.2024 *****	2000010795	0	1.241.902
5109500886	1C24TNN#67757	28.11.2024 *****	2000010795	0	479.768
5109500899	1C24TNN#67706	28.11.2024 *****	2000010795	0	1.781.449
5109500909	1C24TNN#67549	28.11.2024 *****	2000010795	0	824.545
5109500945	1C24TNN#67730	28.11.2024 *****	2000010795	0	2.576.286
5109500999	1C24TNN#67897	28.11.2024 *****	2000010795	0	3.048.330
5109501013	1C24TNN#67848	28.11.2024 *****	2000010795	0	3.573.537
5109501057	1C24TNN#67571	28.11.2024 *****	2000010795	0	1.447.492
5109501087	1C24TNN#68001	28.11.2024 *****	2000010795	0	3.922.700
5109501092	1C24TNN#67689	28.11.2024 *****	2000010795	0	739.245
5109501106	1C24TNN#67852	28.11.2024 *****	2000010795	0	1.581.768
5109501125	1C24TNN#67811	28.11.2024 *****	2000010795	0	1.670.570
5109501145	1C24TNN#67908	28.11.2024 *****	2000010795	0	5.503.486

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109501149	1C24TNN#67786	28.11.2024 *****	2000010795	0	3.505.183
5109501160	1C24TNN#67803	28.11.2024 *****	2000010795	0	1.467.126
5109501161	1C24TNN#67794	28.11.2024 *****	2000010795	0	12.918.091
5109501171	1C24TNN#67967	28.11.2024 *****	2000010795	0	1.067.156
5109501185	1C24TNN#67753	28.11.2024 *****	2000010795	0	1.199.426
5109501201	1C24TNN#67907	28.11.2024 *****	2000010795	0	2.813.778
5109501205	1C24TNN#67985	28.11.2024 *****	2000010795	0	2.236.783
5109501233	1C24TNN#67718	28.11.2024 *****	2000010795	0	917.780
5109501267	1C24TNN#67810	28.11.2024 *****	2000010795	0	1.651.659
5109501272	1C24TNN#67806	28.11.2024 *****	2000010795	0	1.592.590
5109501287	1C24TNN#68029	28.11.2024 *****	2000010795	0	2.542.957
5109501295	1C24TNN#67582	28.11.2024 *****	2000010795	0	2.538.275
5109501321	1C24TNN#67858	28.11.2024 *****	2000010795	0	1.221.945
5109501338	1C24TNN#68002	28.11.2024 *****	2000010795	0	2.875.964
5109501370	1C24TNN#67987	28.11.2024 *****	2000010795	0	1.045.877
5109501371	1C24TNN#67949	28.11.2024 *****	2000010795	0	2.506.328
5109501372	1C24TNN#68017	28.11.2024 *****	2000010795	0	959.537
5109501384	1C24TNN#67984	28.11.2024 *****	2000010795	0	3.152.693
5109501396	1C24TNN#67788	28.11.2024 *****	2000010795	0	4.673.452
5109501406	1C24TNN#67906	28.11.2024 *****	2000010795	0	3.588.424
5109501412	1C24TNN#67841	28.11.2024 *****	2000010795	0	1.216.985

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109501424	1C24TNN#67720	28.11.2024 *****	2000010795	0	922.032
5109501442	1C24TNN#67912	28.11.2024 *****	2000010795	0	3.818.470
5109501469	1C24TNN#67932	28.11.2024 *****	2000010795	0	2.774.326
5109501494	1C24TNN#67931	28.11.2024 *****	2000010795	0	6.066.360
5109501496	1C24TNN#67978	28.11.2024 *****	2000010795	0	1.928.718
5109501499	1C24TNN#67956	28.11.2024 *****	2000010795	0	1.940.076
5109501500	1C24TNN#67920	28.11.2024 *****	2000010795	0	2.299.362
5109501553	1C24TNN#67826	28.11.2024 *****	2000010795	0	2.109.957
5109501589	1C24TNN#68021	28.11.2024 *****	2000010795	0	1.393.481
5109501625	1C24TNN#67989	28.11.2024 *****	2000010795	0	897.750
5109501635	1C24TNN#67983	28.11.2024 *****	2000010795	0	3.170.853
5109501651	1C24TNN#67936	28.11.2024 *****	2000010795	0	3.655.178
5109501655	1C24TNN#68003	28.11.2024 *****	2000010795	0	844.533
5109501675	1C24TNN#67981	28.11.2024 *****	2000010795	0	2.581.033
5109501690	1C24TNN#67990	28.11.2024 *****	2000010795	0	1.617.073
5109501696	1C24TNN#67942	28.11.2024 *****	2000010795	0	2.530.578
5109501706	1C24TNN#67997	28.11.2024 *****	2000010795	0	2.365.319
5109501730	1C24TNN#67916	28.11.2024 *****	2000010795	0	4.313.768
5109501750	1C24TNN#67865	28.11.2024 *****	2000010795	0	1.717.667
5109501763	1C24TNN#67911	28.11.2024 *****	2000010795	0	2.360.156
5109501774	1C24TNN#68025	28.11.2024 *****	2000010795	0	5.699.635

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5109501790	1C24TNN#67964	28.11.2024 *****	2000010795	0	897.750
5109501791	1C24TNN#67973	28.11.2024 *****	2000010795	0	3.271.126
5109501793	1C24TNN#67938	28.11.2024 *****	2000010795	0	2.415.972
5109501808	1C24TNN#67929	28.11.2024 *****	2000010795	0	2.567.756
5109501824	1C24TNN#67993	28.11.2024 *****	2000010795	0	2.704.406
5109501828	1C24TNN#67900	28.11.2024 *****	2000010795	0	4.664.606
5109501832	1C24TNN#68000	28.11.2024 *****	2000010795	0	2.696.220
5109501841	1C24TNN#67966	28.11.2024 *****	2000010795	0	1.294.655
5109501864	1C24TNN#67862	28.11.2024 *****	2000010795	0	639.884
5109501865	1C24TNN#67930	28.11.2024 *****	2000010795	0	2.232.360
5109501873	1C24TNN#67980	28.11.2024 *****	2000010795	0	2.916.902
5109501911	1C24TNN#67827	28.11.2024 *****	2000010795	0	1.586.110
5109501930	1C24TNN#67994	28.11.2024 *****	2000010795	0	3.917.376
5109501952	1C24TNN#67999	28.11.2024 *****	2000010795	0	797.013
5109501958	1C24TNN#67948	28.11.2024 *****	2000010795	0	2.954.389
5109501978	1C24TNN#67935	28.11.2024 *****	2000010795	0	4.313.768
5109501989	1C24TNN#67941	28.11.2024 *****	2000010795	0	2.722.628
5109502030	1C24TNN#67945	28.11.2024 *****	2000010795	0	4.416.206
5109502042	1C24TNN#67988	28.11.2024 *****	2000010795	0	934.810
5109502044	1C24TNN#67939	28.11.2024 *****	2000010795	0	1.747.802
5109502054	1C24TNN#67953	28.11.2024 *****	2000010795	0	2.391.662

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5109502058	1C24TNN#67971	28.11.2024 *****	2000010795	0	3.399.980
5109502071	1C24TNN#67933	28.11.2024 *****	2000010795	0	2.199.442
5109502090	1C24TNN#67814	28.11.2024 *****	2000010795	0	4.597.690
5109502122	1C24TNN#67975	28.11.2024 *****	2000010795	0	3.409.767
5109502130	1C24TNN#67998	28.11.2024 *****	2000010795	0	1.752.592
5109502146	1C24TNN#67986	28.11.2024 *****	2000010795	0	1.024.839
5109502180	1C24TNN#68012	28.11.2024 *****	2000010795	0	1.617.073
5109502182	1C24TNN#67968	28.11.2024 *****	2000010795	0	2.005.414
5109502190	1C24TNN#67787	28.11.2024 *****	2000010795	0	2.586.584
5109502201	1C24TNN#67991	28.11.2024 *****	2000010795	0	959.537
5109502215	1C24TNN#67947	28.11.2024 *****	2000010795	0	2.637.074
5109502234	1C24TNN#68009	28.11.2024 *****	2000010795	0	1.164.310
5109502235	1C24TNN#67946	28.11.2024 *****	2000010795	0	1.554.312
5109502247	1C24TNN#67974	28.11.2024 *****	2000010795	0	3.395.028
5109502287	1C24TNN#67914	28.11.2024 *****	2000010795	0	2.455.779
5109502302	1C24TNN#67934	28.11.2024 *****	2000010795	0	2.625.548
5109502311	1C24TNN#67940	28.11.2024 *****	2000010795	0	1.565.190
5109502324	1C24TNN#67904	28.11.2024 *****	2000010795	0	3.200.083
5109502329	1C24TNN#67952	28.11.2024 *****	2000010795	0	2.691.085
5109502335	1C24TNN#67905	28.11.2024 *****	2000010795	0	6.563.160
5109502355	1C24TNN#67943	28.11.2024 *****	2000010795	0	1.613.227

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5109502356	1C24TNN#67813	28.11.2024 *****	2000010795	0	5.474.595
5109502390	1C24TNN#67910	28.11.2024 *****	2000010795	0	5.345.849
5109502402	1C24TNN#67954	28.11.2024 *****	2000010795	0	2.117.183
5109502407	1C24TNN#67867	28.11.2024 *****	2000010795	0	1.521.530
5109502417	1C24TNN#67995	28.11.2024 *****	2000010795	0	812.948
5109502423	1C24TNN#67977	28.11.2024 *****	2000010795	0	1.003.622
5109502424	1C24TNN#68005	28.11.2024 *****	2000010795	0	4.245.415
5109502441	1C24TNN#67951	28.11.2024 *****	2000010795	0	2.379.164
5109502478	1C24TNN#67976	28.11.2024 *****	2000010795	0	720.511
5109502524	1C24TNN#67955	28.11.2024 *****	2000010795	0	4.574.970
5109502529	1C24TNN#67944	28.11.2024 *****	2000010795	0	1.936.105
5109502545	1C24TNN#67992	28.11.2024 *****	2000010795	0	1.022.933
5109502569	1C24TNN#67828	28.11.2024 *****	2000010795	0	1.670.570
5109502648	1C24TNN#67957	28.11.2024 *****	2000010795	0	1.489.833
5109502695	1C24TNN#67996	28.11.2024 *****	2000010795	0	2.952.299
5109502727	1C24TNN#67864	28.11.2024 *****	2000010795	0	1.391.347
5109502766	1C24TNN#68019	28.11.2024 *****	2000010795	0	1.919.074
5109502773	1C24TNN#68014	28.11.2024 *****	2000010795	0	2.672.924
5109502810	1C24TNN#68011	28.11.2024 *****	2000010795	0	1.189.582
5109502817	1C24TNN#68023	28.11.2024 *****	2000010795	0	1.082.441
5109502924	1C24TNN#68008	28.11.2024 *****	2000010795	0	1.189.582

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109502925	1C24TNN#67937	28.11.2024 *****	2000010795	0	1.660.606
5109502995	1C24TNN#67965	28.11.2024 *****	2000010795	0	2.438.456
5109503070	1C24TNN#67962	28.11.2024 *****	2000010795	0	1.333.021
5109503087	1C24TNN#68026	28.11.2024 *****	2000010795	0	2.318.701
5109503104	1C24TNN#67969	28.11.2024 *****	2000010795	0	2.872.400
5109503120	1C24TNN#67972	28.11.2024 *****	2000010795	0	766.260
5109503249	1C24TNN#68039	28.11.2024 *****	2000010795	0	2.600.370
5109503360	1C24TNN#67959	28.11.2024 *****	2000010795	0	1.920.819
5109503479	1C24TNN#67958	28.11.2024 *****	2000010795	0	2.169.243
5109503591	1C24TNN#67961	28.11.2024 *****	2000010795	0	6.259.453
5109503681	1C24TNN#67970	28.11.2024 *****	2000010795	0	4.987.202
5109503711	1C24TNN#67982	28.11.2024 *****	2000010795	0	3.391.783
5109503731	1C24TNN#68007	28.11.2024 *****	2000010795	0	3.126.044
5109503756	1C24TNN#68024	28.11.2024 *****	2000010795	0	1.402.580
5109503802	1C24TNN#68016	28.11.2024 *****	2000010795	0	2.294.557
5109503839	1C24TNN#68022	28.11.2024 *****	2000010795	0	1.021.734
5109503885	1C24TNN#68018	28.11.2024 *****	2000010795	0	959.537
5109503899	1C24TNN#68028	28.11.2024 *****	2000010795	0	2.545.646
5109503921	1C24TNN#67963	28.11.2024 *****	2000010795	0	2.298.564
5109503934	1C24TNN#68027	28.11.2024 *****	2000010795	0	4.464.720
5109504041	1C24TNN#68030	28.11.2024 *****	2000010795	0	3.323.452

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109504126	1C24TNN#68010	28.11.2024 *****	2000010795	0	1.713.587
5109504127	1C24TNN#67960	28.11.2024 *****	2000010795	0	2.163.971
5109504135	1C24TNN#68015	28.11.2024 *****	2000010795	0	2.986.211
5109504224	1C24TNN#68020	28.11.2024 *****	2000010795	0	2.469.965
5109504269	1C24TNN#68035	28.11.2024 *****	2000010795	0	4.255.470
5109504328	1C24TNN#68031	28.11.2024 *****	2000010795	0	2.315.601
5109504338	1C24TNN#67979	28.11.2024 *****	2000010795	0	6.547.630
5109505238	1C24TNN#68013	28.11.2024 *****	2000010795	0	3.351.969
5109527067	K24TTM#00508480	28.11.2024 *****	2000010795	0	707.778-
5109527088	K24TTM#00003062	28.11.2024 *****	2000010795	0	163.296-
5109527089	K24TTM#00003063	28.11.2024 *****	2000010795	0	162.590-
5109527104	K24TTM#00018877	28.11.2024 *****	2000010795	0	101.534-
5109527152	K24TTM#00508519	28.11.2024 *****	2000010795	0	340.831-
5109527159	K24TTM#00191759	28.11.2024 *****	2000010795	0	719.656-
5109527208	K24TTM#00004879	28.11.2024 *****	2000010795	0	217.728-
5109527212	K24TTM#00025686	28.11.2024 *****	2000010795	0	317.222-
5109527221	K24TTM#00090196	28.11.2024 *****	2000010795	0	173.403-
5109527226	K24TTM#00002679	28.11.2024 *****	2000010795	0	119.943-
5109527257	K24TTM#00508538	28.11.2024 *****	2000010795	0	108.864-
5109527405	K24TTM#00006894	28.11.2024 *****	2000010795	0	249.955-
5109527413	K24TTM#00005144	28.11.2024 *****	2000010795	0	149.040-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109527499	K24TTM#00012351	28.11.2024 *****	2000010795	0	106.920-
5109527557	K24TTM#00066280	28.11.2024 *****	2000010795	0	399.381-
5109527584	K24TTM#00508613	28.11.2024 *****	2000010795	0	306.504-
5109527645	K24TTM#00508627	28.11.2024 *****	2000010795	0	539.946-
5109527670	K24TTM#00008379	28.11.2024 *****	2000010795	0	160.380-
5109527717	K24TTM#00026170	28.11.2024 *****	2000010795	0	126.306-
5109527801	K24TTM#00191815	28.11.2024 *****	2000010795	0	2.373.639-
5109527807	K24TTM#00508655	28.11.2024 *****	2000010795	0	79.305-
5109527837	K24TTM#00010586	28.11.2024 *****	2000010795	0	359.828-
5109527937	K24TTM#00011643	28.11.2024 *****	2000010795	0	239.885-
5109528142	K24TTM#00508740	28.11.2024 *****	2000010795	0	158.611-
5109528215	K24TTM#00508755	28.11.2024 *****	2000010795	0	474.752-
5109528306	K24TTM#00010590	28.11.2024 *****	2000010795	0	60.043-
5109528356	K24TTM#00508791	28.11.2024 *****	2000010795	0	555.138-
5109528365	K24TTM#00018884	28.11.2024 *****	2000010795	0	99.360-
5109528471	K24TTM#00011708	28.11.2024 *****	2000010795	0	641.520-
5109528573	K24TTM#00191871	28.11.2024 *****	2000010795	0	839.991-
5109528801	K24TTM#00026185	28.11.2024 *****	2000010795	0	418.044-
5109528815	K24TTM#00508901	28.11.2024 *****	2000010795	0	319.191-
5109528840	K24TTM#00508912	28.11.2024 *****	2000010795	0	120.085-
5109528863	K24TTM#00191904	28.11.2024 *****	2000010795	0	872.271-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109528885	K24TTM#00090265	28.11.2024 *****	2000010795	0	109.723-
5109528920	K24TTM#00066318	28.11.2024 *****	2000010795	0	803.356-
5109528930	K24TTM#00035476	28.11.2024 *****	2000010795	0	214.812-
5109528953	K24TTM#00508954	28.11.2024 *****	2000010795	0	656.325-
5109528965	K24TTM#00508958	28.11.2024 *****	2000010795	0	239.885-
5109528993	K24TTM#00020329	28.11.2024 *****	2000010795	0	54.197-
5109528998	K24TTM#00011508	28.11.2024 *****	2000010795	0	54.432-
5109529052	K24TTM#00508999	28.11.2024 *****	2000010795	0	239.885-
5109529063	K24TTM#00090272	28.11.2024 *****	2000010795	0	49.680-
5109529078	K24TTM#00191945	28.11.2024 *****	2000010795	0	515.759-
5109529083	K24TTM#00509014	28.11.2024 *****	2000010795	0	119.943-
5109529100	K24TTM#00011645	28.11.2024 *****	2000010795	0	158.611-
5109529123	K24TTM#00191949	28.11.2024 *****	2000010795	0	668.639-
5109529129	K24TTM#00191950	28.11.2024 *****	2000010795	0	580.251-
5109529175	K24TTM#00509053	28.11.2024 *****	2000010795	0	320.760-
5109529247	K24TTM#00191974	28.11.2024 *****	2000010795	0	119.943-
5109529248	K24TTM#00013886	28.11.2024 *****	2000010795	0	638.139-
5109529263	K24TTM#00005501	28.11.2024 *****	2000010795	0	1.069.476-
5109529277	K24TTM#00017310	28.11.2024 *****	2000010795	0	49.680-
5109529302	K24TTM#00009817	28.11.2024 *****	2000010795	0	239.885-
5109529333	K24TTM#00025699	28.11.2024 *****	2000010795	0	76.626-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109529347	K24TTM#00025700	28.11.2024 *****	2000010795	0	80.190-
5109529353	K24TTM#00048813	28.11.2024 *****	2000010795	0	162.590-
5109529360	K24TTM#00090292	28.11.2024 *****	2000010795	0	389.595-
5109529387	K24TTM#00011511	28.11.2024 *****	2000010795	0	240.570-
5109529423	K24TTM#00191993	28.11.2024 *****	2000010795	0	599.713-
5109529429	K24TTM#00003218	28.11.2024 *****	2000010795	0	1.335.095-
5109529452	K24TTM#00026199	28.11.2024 *****	2000010795	0	319.191-
5109529454	K24TTM#00029049	28.11.2024 *****	2000010795	0	739.204-
5109529464	K24TTM#00090302	28.11.2024 *****	2000010795	0	196.711-
5109529477	K24TTM#00509171	28.11.2024 *****	2000010795	0	206.496-
5109529479	K24TTM#00509172	28.11.2024 *****	2000010795	0	839.598-
5109529483	K24TTM#00509173	28.11.2024 *****	2000010795	0	239.885-
5109529500	K24TTM#00090308	28.11.2024 *****	2000010795	0	79.305-
5109529513	K24TTM#00010414	28.11.2024 *****	2000010795	0	240.570-
5109529519	K24TTM#00048824	28.11.2024 *****	2000010795	0	80.190-
5109529537	K24TTM#00509189	28.11.2024 *****	2000010795	0	342.575-
5109529542	K24TTM#00005502	28.11.2024 *****	2000010795	0	354.410-
5109529548	K24TTM#00192005	28.11.2024 *****	2000010795	0	119.943-
5109529636	K24TTM#00048827	28.11.2024 *****	2000010795	0	319.191-
5109529672	K24TTM#00011652	28.11.2024 *****	2000010795	0	347.598-
5109529732	K24TTM#00009825	28.11.2024 *****	2000010795	0	108.864-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109529741	K24TTM#00011653	28.11.2024 *****	2000010795	0	517.355-
5109529770	K24TTM#00011654	28.11.2024 *****	2000010795	0	119.943-
5109529782	K24TTM#00029053	28.11.2024 *****	2000010795	0	119.943-
5109529784	K24TTM#00509265	28.11.2024 *****	2000010795	0	79.305-
5109529815	K24TTM#00005271	28.11.2024 *****	2000010795	0	463.202-
5109529818	K24TTM#00011716	28.11.2024 *****	2000010795	0	198.720-
5109529825	K24TTM#00192034	28.11.2024 *****	2000010795	0	119.943-
5109529926	K24TTM#00192040	28.11.2024 *****	2000010795	0	512.141-
5109530034	K24TTM#00509364	28.11.2024 *****	2000010795	0	516.284-
5109530077	K24TTM#00011659	28.11.2024 *****	2000010795	0	80.190-
5109530080	K24TTM#00011660	28.11.2024 *****	2000010795	0	80.190-
5109530091	K24TTM#00509385	28.11.2024 *****	2000010795	0	54.197-
5109530119	K24TTM#00015076	28.11.2024 *****	2000010795	0	106.920-
5109530141	K24TTM#00192069	28.11.2024 *****	2000010795	0	186.225-
5109530150	K24TTM#00192071	28.11.2024 *****	2000010795	0	106.920-
5109530192	K24TTM#00035499	28.11.2024 *****	2000010795	0	546.043-
5109530227	K24TTM#00192078	28.11.2024 *****	2000010795	0	1.961.256-
5109530259	K24TTM#00012372	28.11.2024 *****	2000010795	0	119.943-
5109530270	K24TTM#00035503	28.11.2024 *****	2000010795	0	1.291.598-
5109530378	K24TTM#00509496	28.11.2024 *****	2000010795	0	160.380-
5109530402	K24TTM#00509507	28.11.2024 *****	2000010795	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109530405	K24TTM#00509509	28.11.2024 *****	2000010795	0	119.943-
5109530434	K24TTM#00090376	28.11.2024 *****	2000010795	0	237.006-
5109530445	K24TTM#00018896	28.11.2024 *****	2000010795	0	158.611-
5109530449	K24TTM#00048866	28.11.2024 *****	2000010795	0	320.760-
5109530455	K24TTM#00011662	28.11.2024 *****	2000010795	0	485.028-
5109530456	K24TTM#00090379	28.11.2024 *****	2000010795	0	53.460-
5109530459	K24TTM#00013896	28.11.2024 *****	2000010795	0	160.380-
5109530495	K24TTM#00090381	28.11.2024 *****	2000010795	0	54.197-
5109530525	K24TTM#00509555	28.11.2024 *****	2000010795	0	160.380-
5109530534	K24TTM#00192123	28.11.2024 *****	2000010795	0	240.170-
5109530596	K24TTM#00509586	28.11.2024 *****	2000010795	0	237.916-
5109530640	K24TTM#00509601	28.11.2024 *****	2000010795	0	400.950-
5109530655	K24TTM#00015086	28.11.2024 *****	2000010795	0	389.610-
5109530732	K24TTM#00025723	28.11.2024 *****	2000010795	0	162.324-
5109530744	K24TTM#00012508	28.11.2024 *****	2000010795	0	239.885-
5109530771	K24TTM#00509645	28.11.2024 *****	2000010795	0	425.615-
5109530812	K24TTM#00034878	28.11.2024 *****	2000010795	0	239.885-
5109530817	K24TTM#00192161	28.11.2024 *****	2000010795	0	300.070-
5109530956	K24TTM#00509705	28.11.2024 *****	2000010795	0	239.885-
5109531062	K24TTM#00048883	28.11.2024 *****	2000010795	0	198.720-
5109531112	K24TTM#00035528	28.11.2024 *****	2000010795	0	242.780-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109531146	K24TTM#00192188	28.11.2024 *****	2000010795	0	1.322.033-
5109531164	K24TTM#00002688	28.11.2024 *****	2000010795	0	432.197-
5109531286	K24TTM#00003083	28.11.2024 *****	2000010795	0	479.913-
5109531305	K24TTM#00090429	28.11.2024 *****	2000010795	0	199.840-
5109531373	K24TTM#00025730	28.11.2024 *****	2000010795	0	951.588-
5109531423	K24TTM#00011669	28.11.2024 *****	2000010795	0	479.771-
5109531478	K24TTM#00004891	28.11.2024 *****	2000010795	0	152.820-
5109531479	K24TTM#00005153	28.11.2024 *****	2000010795	0	80.190-
5109531524	K24TTM#00034890	28.11.2024 *****	2000010795	0	198.720-
5109531570	K24TTM#00509859	28.11.2024 *****	2000010795	0	119.943-
5109531574	K24TTM#00034891	28.11.2024 *****	2000010795	0	239.885-
5109531576	K24TTM#00018910	28.11.2024 *****	2000010795	0	320.760-
5109531621	K24TTM#00020351	28.11.2024 *****	2000010795	0	119.943-
5109531631	K24TTM#00509885	28.11.2024 *****	2000010795	0	481.140-
5109531674	K24TTM#00192216	28.11.2024 *****	2000010795	0	2.171.490-
5109531681	K24TTM#00025733	28.11.2024 *****	2000010795	0	79.305-
5109531689	K24TTM#00509909	28.11.2024 *****	2000010795	0	119.943-
5109531714	K24TTM#00006625	28.11.2024 *****	2000010795	0	199.248-
5109531743	K24TTM#00509932	28.11.2024 *****	2000010795	0	119.943-
5109531763	K24TTM#00509940	28.11.2024 *****	2000010795	0	259.740-
5109531798	K24TTM#00090477	28.11.2024 *****	2000010795	0	293.345-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109531808	K24TTM#00011670	28.11.2024 *****	2000010795	0	447.120-
5109531816	K24TTM#00090479	28.11.2024 *****	2000010795	0	119.943-
5109531820	K24TTM#00090481	28.11.2024 *****	2000010795	0	49.680-
5109531834	K24TTM#00090482	28.11.2024 *****	2000010795	0	320.760-
5109531914	K24TTM#00025734	28.11.2024 *****	2000010795	0	199.248-
5109531921	K24TTM#00509993	28.11.2024 *****	2000010795	0	320.760-
5109532012	K24TTM#00010501	28.11.2024 *****	2000010795	0	719.656-
5109532042	K24TTM#00090503	28.11.2024 *****	2000010795	0	200.133-
5109532078	K24TTM#00510061	28.11.2024 *****	2000010795	0	80.190-
5109532095	K24TTM#00017336	28.11.2024 *****	2000010795	0	240.570-
5109532104	K24TTM#00004893	28.11.2024 *****	2000010795	0	359.828-
5109532109	K24TTM#00510077	28.11.2024 *****	2000010795	0	359.828-
5109532201	K24TTM#00510113	28.11.2024 *****	2000010795	0	320.760-
5109532214	K24TTM#00025743	28.11.2024 *****	2000010795	0	54.197-
5109532232	K24TTM#00510131	28.11.2024 *****	2000010795	0	119.943-
5109532308	K24TTM#00015098	28.11.2024 *****	2000010795	0	599.713-
5109532317	K24TTM#00510155	28.11.2024 *****	2000010795	0	119.943-
5109532321	K24TTM#00006927	28.11.2024 *****	2000010795	0	160.380-
5109532374	K24TTM#00510181	28.11.2024 *****	2000010795	0	234.182-
5109532382	K24TTM#00025747	28.11.2024 *****	2000010795	0	1.320.812-
5109532407	K24TTM#00035574	28.11.2024 *****	2000010795	0	431.568-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109532415	K24TTM#00035576	28.11.2024 *****	2000010795	0	239.885-
5109532444	K24TTM#00510202	28.11.2024 *****	2000010795	0	199.248-
5109532493	K24TTM#00012389	28.11.2024 *****	2000010795	0	359.828-
5109532513	K24TTM#00015100	28.11.2024 *****	2000010795	0	680.588-
5109532520	K24TTM#00510227	28.11.2024 *****	2000010795	0	240.570-
5109532533	K24TTM#00048926	28.11.2024 *****	2000010795	0	79.305-
5109532556	K24TTM#00002637	28.11.2024 *****	2000010795	0	397.440-
5109532590	K24TTM#00018925	28.11.2024 *****	2000010795	0	76.626-
5109532591	K24TTM#00018926	28.11.2024 *****	2000010795	0	459.756-
5109532661	K24TTM#00090565	28.11.2024 *****	2000010795	0	134.387-
5109532678	K24TTM#00192311	28.11.2024 *****	2000010795	0	558.690-
5109532688	K24TTM#00510273	28.11.2024 *****	2000010795	0	619.261-
5109532729	K24TTM#00035594	28.11.2024 *****	2000010795	0	158.611-
5109532738	K24TTM#00035595	28.11.2024 *****	2000010795	0	367.829-
5109532754	K24TTM#00035597	28.11.2024 *****	2000010795	0	430.596-
5109532756	K24TTM#00002638	28.11.2024 *****	2000010795	0	158.611-
5109532760	K24TTM#00035598	28.11.2024 *****	2000010795	0	79.305-
5109532765	K24TTM#00090570	28.11.2024 *****	2000010795	0	367.375-
5109532779	K24TTM#00009845	28.11.2024 *****	2000010795	0	53.460-
5109532781	K24TTM#00090573	28.11.2024 *****	2000010795	0	119.943-
5109532799	K24TTM#00035603	28.11.2024 *****	2000010795	0	49.680-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109532809	K24TTM#00025753	28.11.2024 *****	2000010795	0	530.820-
5109532821	K24TTM#00009848	28.11.2024 *****	2000010795	0	119.943-
5109532847	K24TTM#00066495	28.11.2024 *****	2000010795	0	575.612-
5109532867	K24TTM#00048944	28.11.2024 *****	2000010795	0	80.190-
5109532868	K24TTM#00048945	28.11.2024 *****	2000010795	0	76.626-
5109545663	K24TTM#00029213	01.12.2024 *****	2000010795	0	191.907-
5109548093	1C24TNN#68300	29.11.2024 *****	2000010795	0	1.324.507
5109548126	1C24TNN#68249	29.11.2024 *****	2000010795	0	916.007
5109548144	1C24TNN#68310	29.11.2024 *****	2000010795	0	1.336.825
5109548186	1C24TNN#68340	29.11.2024 *****	2000010795	0	1.028.875
5109548197	1C24TNN#68246	29.11.2024 *****	2000010795	0	1.547.541
5109548200	1C24TNN#68273	29.11.2024 *****	2000010795	0	1.307.855
5109548346	1C24TNN#68324	29.11.2024 *****	2000010795	0	1.101.027
5109548361	1C24TNN#68323	29.11.2024 *****	2000010795	0	1.792.219
5109548364	1C24TNN#68280	29.11.2024 *****	2000010795	0	799.687
5109548369	1C24TNN#68313	29.11.2024 *****	2000010795	0	998.897
5109548376	1C24TNN#68314	29.11.2024 *****	2000010795	0	2.089.272
5109548381	1C24TNN#68243	29.11.2024 *****	2000010795	0	1.606.807
5109548400	1C24TNN#68336	29.11.2024 *****	2000010795	0	1.548.229
5109548401	1C24TNN#68282	29.11.2024 *****	2000010795	0	2.166.795
5109548448	1C24TNN#68255	29.11.2024 *****	2000010795	0	1.296.301

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109548450	1C24TNN#68285	29.11.2024 *****	2000010795	0	763.694
5109548497	1C24TNN#68346	29.11.2024 *****	2000010795	0	993.862
5109548526	1C24TNN#68194	29.11.2024 *****	2000010795	0	1.598.049
5109548534	1C24TNN#68265	29.11.2024 *****	2000010795	0	1.225.817
5109548536	1C24TNN#68343	29.11.2024 *****	2000010795	0	1.470.668
5109548564	1C24TNN#68259	29.11.2024 *****	2000010795	0	1.842.267
5109548599	1C24TNN#68213	29.11.2024 *****	2000010795	0	1.619.718
5109548614	1C24TNN#68335	29.11.2024 *****	2000010795	0	1.957.647
5109548654	1C24TNN#68357	29.11.2024 *****	2000010795	0	837.407
5109548703	1C24TNN#68316	29.11.2024 *****	2000010795	0	2.453.755
5109548707	1C24TNN#68328	29.11.2024 *****	2000010795	0	2.009.966
5109548725	1C24TNN#68296	29.11.2024 *****	2000010795	0	1.070.649
5109548741	1C24TNN#68195	29.11.2024 *****	2000010795	0	868.495
5109548756	1C24TNN#68299	29.11.2024 *****	2000010795	0	1.459.976
5109548775	1C24TNN#68292	29.11.2024 *****	2000010795	0	1.180.374
5109548789	1C24TNN#68201	29.11.2024 *****	2000010795	0	1.829.272
5109548833	1C24TNN#68260	29.11.2024 *****	2000010795	0	1.235.637
5109548978	1C24TNN#68293	29.11.2024 *****	2000010795	0	859.330
5109548980	1C24TNN#68256	29.11.2024 *****	2000010795	0	1.552.409
5109549006	1C24TNN#68317	29.11.2024 *****	2000010795	0	1.354.199
5109549035	1C24TNN#68291	29.11.2024 *****	2000010795	0	787.463

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109549049	1C24TNN#68236	29.11.2024 *****	2000010795	0	1.815.016
5109549056	1C24TNN#68253	29.11.2024 *****	2000010795	0	1.238.121
5109549136	1C24TNN#68318	29.11.2024 *****	2000010795	0	864.477
5109549139	1C24TNN#68215	29.11.2024 *****	2000010795	0	1.340.788
5109549157	1C24TNN#68231	29.11.2024 *****	2000010795	0	1.308.412
5109549172	1C24TNN#68262	29.11.2024 *****	2000010795	0	779.868
5109549233	1C24TNN#68204	29.11.2024 *****	2000010795	0	1.425.939
5109549284	1C24TNN#68198	29.11.2024 *****	2000010795	0	2.135.776
5109549301	1C24TNN#68193	29.11.2024 *****	2000010795	0	1.609.711
5109549304	1C24TNN#68207	29.11.2024 *****	2000010795	0	783.343
5109549311	1C24TNN#68202	29.11.2024 *****	2000010795	0	1.033.738
5109549316	1C24TNN#68330	29.11.2024 *****	2000010795	0	2.544.448
5109549318	1C24TNN#68275	29.11.2024 *****	2000010795	0	790.959
5109549322	1C24TNN#68234	29.11.2024 *****	2000010795	0	1.673.935
5109549374	1C24TNN#68331	29.11.2024 *****	2000010795	0	1.991.548
5109549398	1C24TNN#68261	29.11.2024 *****	2000010795	0	1.157.993
5109549416	1C24TNN#68334	29.11.2024 *****	2000010795	0	1.988.642
5109549479	1C24TNN#68365	29.11.2024 *****	2000010795	0	1.536.346
5109549498	1C24TNN#68268	29.11.2024 *****	2000010795	0	1.403.775
5109549525	1C24TNN#68297	29.11.2024 *****	2000010795	0	818.560
5109549526	1C24TNN#68210	29.11.2024 *****	2000010795	0	777.214

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109549575	1C24TNN#68307	29.11.2024 *****	2000010795	0	1.067.509
5109549602	1C24TNN#68211	29.11.2024 *****	2000010795	0	875.014
5109549604	1C24TNN#68341	29.11.2024 *****	2000010795	0	1.109.065
5109549630	1C24TNN#68279	29.11.2024 *****	2000010795	0	1.521.586
5109549643	1C24TNN#68254	29.11.2024 *****	2000010795	0	1.648.363
5109549674	1C24TNN#68219	29.11.2024 *****	2000010795	0	1.434.366
5109549689	1C24TNN#68333	29.11.2024 *****	2000010795	0	2.009.966
5109549693	1C24TNN#68199	29.11.2024 *****	2000010795	0	1.588.594
5109549736	1C24TNN#68321	29.11.2024 *****	2000010795	0	1.290.015
5109549768	1C24TNN#68247	29.11.2024 *****	2000010795	0	1.793.478
5109549823	1C24TNN#68221	29.11.2024 *****	2000010795	0	1.547.465
5109549825	1C24TNN#68277	29.11.2024 *****	2000010795	0	1.243.129
5109549851	1C24TNN#68276	29.11.2024 *****	2000010795	0	1.257.911
5109549888	1C24TNN#68320	29.11.2024 *****	2000010795	0	1.095.321
5109549895	1C24TNN#68369	29.11.2024 *****	2000010795	0	1.949.924
5109549904	1C24TNN#68366	29.11.2024 *****	2000010795	0	1.298.929
5109549950	1C24TNN#68191	29.11.2024 *****	2000010795	0	2.734.090
5109549970	1C24TNN#68272	29.11.2024 *****	2000010795	0	787.906
5109549993	1C24TNN#68283	29.11.2024 *****	2000010795	0	2.079.022
5109550008	1C24TNN#68264	29.11.2024 *****	2000010795	0	2.548.646
5109550030	1C24TNN#68218	29.11.2024 *****	2000010795	0	1.096.883

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109550041	1C24TNN#68287	29.11.2024 *****	2000010795	0	836.088
5109550072	1C24TNN#68286	29.11.2024 *****	2000010795	0	1.618.153
5109550078	1C24TNN#68242	29.11.2024 *****	2000010795	0	1.304.061
5109550099	1C24TNN#68208	29.11.2024 *****	2000010795	0	1.072.626
5109550124	1C24TNN#68373	29.11.2024 *****	2000010795	0	1.003.985
5109550125	1C24TNN#68377	29.11.2024 *****	2000010795	0	1.768.897
5109550150	1C24TNN#68298	29.11.2024 *****	2000010795	0	1.000.026
5109550160	1C24TNN#68235	29.11.2024 *****	2000010795	0	911.846
5109550162	1C24TNN#68354	29.11.2024 *****	2000010795	0	2.027.997
5109550181	1C24TNN#68389	29.11.2024 *****	2000010795	0	2.197.817
5109550224	1C24TNN#68363	29.11.2024 *****	2000010795	0	1.258.753
5109550354	1C24TNN#68339	29.11.2024 *****	2000010795	0	1.596.640
5109550366	1C24TNN#68425	29.11.2024 *****	2000010795	0	1.124.696
5109550405	1C24TNN#68351	29.11.2024 *****	2000010795	0	2.030.651
5109550414	1C24TNN#68355	29.11.2024 *****	2000010795	0	1.451.914
5109550456	1C24TNN#68396	29.11.2024 *****	2000010795	0	2.200.525
5109550466	1C24TNN#68372	29.11.2024 *****	2000010795	0	1.485.773
5109550520	1C24TNN#68301	29.11.2024 *****	2000010795	0	1.949.794
5109550606	1C24TNN#68410	29.11.2024 *****	2000010795	0	1.617.073
5109550621	1C24TNN#68433	29.11.2024 *****	2000010795	0	839.673
5109550637	1C24TNN#68364	29.11.2024 *****	2000010795	0	688.367

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109550771	1C24TNN#68361	29.11.2024 *****	2000010795	0	1.986.952
5109550782	1C24TNN#68390	29.11.2024 *****	2000010795	0	827.890
5109550789	1C24TNN#68385	29.11.2024 *****	2000010795	0	1.176.509
5109550849	1C24TNN#68289	29.11.2024 *****	2000010795	0	829.369
5109550871	1C24TNN#68270	29.11.2024 *****	2000010795	0	1.304.275
5109550879	1C24TNN#68309	29.11.2024 *****	2000010795	0	1.176.279
5109550899	1C24TNN#68238	29.11.2024 *****	2000010795	0	2.305.760
5109550900	1C24TNN#68322	29.11.2024 *****	2000010795	0	868.495
5109550903	1C24TNN#68278	29.11.2024 *****	2000010795	0	843.741
5109550943	1C24TNN#68360	29.11.2024 *****	2000010795	0	994.182
5109551014	1C24TNN#68393	29.11.2024 *****	2000010795	0	3.835.393
5109551041	1C24TNN#68376	29.11.2024 *****	2000010795	0	1.768.897
5109551098	1C24TNN#68302	29.11.2024 *****	2000010795	0	1.049.312
5109551134	1C24TNN#68251	29.11.2024 *****	2000010795	0	1.001.618
5109551141	1C24TNN#68266	29.11.2024 *****	2000010795	0	813.639
5109551255	1C24TNN#68304	29.11.2024 *****	2000010795	0	1.434.094
5109551340	1C24TNN#68228	29.11.2024 *****	2000010795	0	869.385
5109551346	1C24TNN#68203	29.11.2024 *****	2000010795	0	892.029
5109551388	1C24TNN#68226	29.11.2024 *****	2000010795	0	1.616.162
5109551406	1C24TNN#68224	29.11.2024 *****	2000010795	0	1.161.531
5109551559	1C24TNN#68288	29.11.2024 *****	2000010795	0	1.051.555

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109551562	1C24TNN#68308	29.11.2024 *****	2000010795	0	1.745.845
5109551587	1C24TNN#68462	29.11.2024 *****	2000010795	0	2.021.179
5109551593	1C24TNN#68481	29.11.2024 *****	2000010795	0	2.894.659
5109551641	1C24TNN#68209	29.11.2024 *****	2000010795	0	888.418
5109551674	1C24TNN#68206	29.11.2024 *****	2000010795	0	1.677.473
5109551677	1C24TNN#68257	29.11.2024 *****	2000010795	0	1.753.996
5109551700	1C24TNN#68239	29.11.2024 *****	2000010795	0	1.045.571
5109551749	1C24TNN#68424	29.11.2024 *****	2000010795	0	2.873.275
5109551750	1C24TNN#68494	29.11.2024 *****	2000010795	0	1.935.446
5109551768	1C24TNN#68348	29.11.2024 *****	2000010795	0	962.205
5109551804	1C24TNN#68237	29.11.2024 *****	2000010795	0	1.130.624
5109551846	1C24TNN#68498	29.11.2024 *****	2000010795	0	1.944.395
5109551848	1C24TNN#68468	29.11.2024 *****	2000010795	0	892.443
5109551853	1C24TNN#68438	29.11.2024 *****	2000010795	0	2.493.931
5109551876	1C24TNN#68432	29.11.2024 *****	2000010795	0	1.835.833
5109551917	1C24TNN#68458	29.11.2024 *****	2000010795	0	1.435.370
5109551932	1C24TNN#68252	29.11.2024 *****	2000010795	0	1.290.767
5109552017	1C24TNN#68465	29.11.2024 *****	2000010795	0	1.406.052
5109552026	1C24TNN#68455	29.11.2024 *****	2000010795	0	1.018.051
5109552099	1C24TNN#68477	29.11.2024 *****	2000010795	0	793.055
5109552105	1C24TNN#68423	29.11.2024 *****	2000010795	0	1.216.123

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109552142	1C24TNN#68460	29.11.2024 *****	2000010795	0	1.437.342
5109552163	1C24TNN#68406	29.11.2024 *****	2000010795	0	732.327
5109552167	1C24TNN#68448	29.11.2024 *****	2000010795	0	1.850.367
5109552173	1C24TNN#68461	29.11.2024 *****	2000010795	0	1.830.622
5109552191	1C24TNN#68240	29.11.2024 *****	2000010795	0	1.275.360
5109552221	1C24TNN#68258	29.11.2024 *****	2000010795	0	1.692.593
5109552238	1C24TNN#68475	29.11.2024 *****	2000010795	0	1.247.711
5109552331	1C24TNN#68506	29.11.2024 *****	2000010795	0	1.161.272
5109552420	1C24TNN#68491	29.11.2024 *****	2000010795	0	1.180.125
5109552429	1C24TNN#68469	29.11.2024 *****	2000010795	0	1.925.294
5109552441	1C24TNN#68232	29.11.2024 *****	2000010795	0	1.560.054
5109552459	1C24TNN#68470	29.11.2024 *****	2000010795	0	1.356.713
5109552485	1C24TNN#68394	29.11.2024 *****	2000010795	0	1.546.281
5109552601	1C24TNN#68485	29.11.2024 *****	2000010795	0	912.734
5109552649	1C24TNN#68480	29.11.2024 *****	2000010795	0	1.210.166
5109552755	1C24TNN#68444	29.11.2024 *****	2000010795	0	1.368.673
5109552763	1C24TNN#68482	29.11.2024 *****	2000010795	0	1.190.972
5109552772	1C24TNN#68434	29.11.2024 *****	2000010795	0	4.195.471
5109552781	1C24TNN#68422	29.11.2024 *****	2000010795	0	359.828
5109552823	1C24TNN#68486	29.11.2024 *****	2000010795	0	916.035
5109552833	1C24TNN#68476	29.11.2024 *****	2000010795	0	1.921.456

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109552869	1C24TNN#68437	29.11.2024 *****	2000010795	0	1.598.835
5109552968	1C24TNN#68453	29.11.2024 *****	2000010795	0	1.259.426
5109553025	1C24TNN#68459	29.11.2024 *****	2000010795	0	1.328.270
5109553047	1C24TNN#68457	29.11.2024 *****	2000010795	0	881.164
5109553067	1C24TNN#68479	29.11.2024 *****	2000010795	0	2.130.430
5109553076	1C24TNN#68436	29.11.2024 *****	2000010795	0	959.537
5109553106	1C24TNN#68430	29.11.2024 *****	2000010795	0	1.950.247
5109553157	1C24TNN#68359	29.11.2024 *****	2000010795	0	1.573.065
5109553158	1C24TNN#68417	29.11.2024 *****	2000010795	0	3.282.336
5109553185	1C24TNN#68472	29.11.2024 *****	2000010795	0	1.484.032
5109553188	1C24TNN#68409	29.11.2024 *****	2000010795	0	2.558.159
5109553214	1C24TNN#68439	29.11.2024 *****	2000010795	0	1.272.823
5109553265	1C24TNN#68445	29.11.2024 *****	2000010795	0	775.077
5109553275	1C24TNN#68456	29.11.2024 *****	2000010795	0	2.894.983
5109553306	1C24TNN#68497	29.11.2024 *****	2000010795	0	875.935
5109553330	1C24TNN#68421	29.11.2024 *****	2000010795	0	793.055
5109553342	1C24TNN#68450	29.11.2024 *****	2000010795	0	1.268.341
5109553358	1C24TNN#68431	29.11.2024 *****	2000010795	0	4.100.874
5109553359	1C24TNN#68464	29.11.2024 *****	2000010795	0	1.190.134
5109553407	1C24TNN#68449	29.11.2024 *****	2000010795	0	1.342.667
5109553415	1C24TNN#68502	29.11.2024 *****	2000010795	0	1.147.279

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109553419	1C24TNN#68426	29.11.2024 *****	2000010795	0	2.295.734
5109553432	1C24TNN#68443	29.11.2024 *****	2000010795	0	1.765.304
5109553434	1C24TNN#68427	29.11.2024 *****	2000010795	0	2.826.733
5109553447	1C24TNN#68463	29.11.2024 *****	2000010795	0	1.423.047
5109553462	1C24TNN#68478	29.11.2024 *****	2000010795	0	1.416.493
5109553500	1C24TNN#68415	29.11.2024 *****	2000010795	0	2.398.853
5109553516	1C24TNN#68452	29.11.2024 *****	2000010795	0	2.357.116
5109553538	1C24TNN#68435	29.11.2024 *****	2000010795	0	1.558.148
5109553569	1C24TNN#68420	29.11.2024 *****	2000010795	0	2.291.231
5109553584	1C24TNN#68467	29.11.2024 *****	2000010795	0	1.116.731
5109553674	1C24TNN#68496	29.11.2024 *****	2000010795	0	1.050.964
5109553704	1C24TNN#68493	29.11.2024 *****	2000010795	0	1.169.069
5109554804	1C24TNN#68414	29.11.2024 *****	2000010795	0	1.023.106
5109554898	1C24TNN#68499	29.11.2024 *****	2000010795	0	805.134
5109554958	1C24TNN#68326	29.11.2024 *****	2000010795	0	1.120.081
5109554973	1C24TNN#68442	29.11.2024 *****	2000010795	0	1.647.189
5109555012	1C24TNN#68489	29.11.2024 *****	2000010795	0	1.679.449
5109555050	1C24TNN#68197	29.11.2024 *****	2000010795	0	1.043.517
5109555098	1C24TNN#68402	29.11.2024 *****	2000010795	0	848.113
5109555105	1C24TNN#68408	29.11.2024 *****	2000010795	0	1.556.514
5109555142	1C24TNN#68447	29.11.2024 *****	2000010795	0	1.825.859

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109555164	1C24TNN#68223	29.11.2024 *****	2000010795	0	1.099.900
5109555323	1C24TNN#68269	29.11.2024 *****	2000010795	0	1.150.129
5109555348	1C24TNN#68305	29.11.2024 *****	2000010795	0	801.012
5109555373	1C24TNN#68244	29.11.2024 *****	2000010795	0	959.537
5109555390	1C24TNN#68250	29.11.2024 *****	2000010795	0	1.345.314
5109555408	1C24TNN#68344	29.11.2024 *****	2000010795	0	830.136
5109555457	1C24TNN#68368	29.11.2024 *****	2000010795	0	2.317.464
5109555464	1C24TNN#68222	29.11.2024 *****	2000010795	0	2.528.734
5109555468	1C24TNN#68274	29.11.2024 *****	2000010795	0	2.747.272
5109555613	1C24TNN#68217	29.11.2024 *****	2000010795	0	1.604.721
5109555682	1C24TNN#68473	29.11.2024 *****	2000010795	0	1.447.492
5109555812	1C24TNN#68327	29.11.2024 *****	2000010795	0	1.520.208
5109556286	1C24TNN#68358	29.11.2024 *****	2000010795	0	935.783
5109557285	1C24TNN#68349	29.11.2024 *****	2000010795	0	1.122.585
5109557291	1C24TNN#68429	29.11.2024 *****	2000010795	0	959.537
5109557522	1C24TNN#68248	29.11.2024 *****	2000010795	0	4.050.482
5109557573	1C24TNN#68220	29.11.2024 *****	2000010795	0	1.628.415
5109557674	1C24TNN#68451	29.11.2024 *****	2000010795	0	1.084.621
5109558604	1C24TNN#68229	29.11.2024 *****	2000010795	0	1.224.586
5109558627	1C24TNN#68311	29.11.2024 *****	2000010795	0	1.145.265
5109558640	1C24TNN#68454	29.11.2024 *****	2000010795	0	892.629

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109558661	1C24TNN#68315	29.11.2024 *****	2000010795	0	1.757.509
5109558790	1C24TNN#68290	29.11.2024 *****	2000010795	0	821.869
5109558827	1C24TNN#68230	29.11.2024 *****	2000010795	0	1.475.215
5109558833	1C24TNN#68303	29.11.2024 *****	2000010795	0	1.431.677
5109558860	1C24TNN#68205	29.11.2024 *****	2000010795	0	1.787.821
5109558866	1C24TNN#68295	29.11.2024 *****	2000010795	0	790.116
5109558912	1C24TNN#68196	29.11.2024 *****	2000010795	0	1.652.381
5109558918	1C24TNN#68446	29.11.2024 *****	2000010795	0	1.531.090
5109558933	1C24TNN#68241	29.11.2024 *****	2000010795	0	1.357.046
5109559021	1C24TNN#68329	29.11.2024 *****	2000010795	0	967.723
5109559059	1C24TNN#68306	29.11.2024 *****	2000010795	0	2.187.752
5109561393	K24TTM#00510361	29.11.2024 *****	2000010795	0	129.870-
5109561586	K24TTM#00020366	29.11.2024 *****	2000010795	0	49.680-
5109561685	K24TTM#00003940	29.11.2024 *****	2000010795	0	80.190-
5109561724	K24TTM#00510463	29.11.2024 *****	2000010795	0	108.393-
5109561727	K24TTM#00510466	29.11.2024 *****	2000010795	0	158.611-
5109561771	K24TTM#00510474	29.11.2024 *****	2000010795	0	704.555-
5109561806	K24TTM#00510478	29.11.2024 *****	2000010795	0	240.570-
5109561824	K24TTM#00510480	29.11.2024 *****	2000010795	0	199.248-
5109561865	K24TTM#00510491	29.11.2024 *****	2000010795	0	54.197-
5109561907	K24TTM#00510499	29.11.2024 *****	2000010795	0	863.957-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109561917	K24TTM#00510503	29.11.2024 *****	2000010795	0	79.305-
5109561943	K24TTM#00510509	29.11.2024 *****	2000010795	0	440.018-
5109562012	K24TTM#00510526	29.11.2024 *****	2000010795	0	306.504-
5109562042	K24TTM#00510530	29.11.2024 *****	2000010795	0	119.943-
5109562401	K24TTM#00510619	29.11.2024 *****	2000010795	0	239.885-
5109562437	K24TTM#00018942	29.11.2024 *****	2000010795	0	599.713-
5109562471	K24TTM#00005507	29.11.2024 *****	2000010795	0	108.393-
5109562516	K24TTM#00510670	29.11.2024 *****	2000010795	0	80.190-
5109562518	K24TTM#00192478	29.11.2024 *****	2000010795	0	338.596-
5109562581	K24TTM#00005349	29.11.2024 *****	2000010795	0	160.380-
5109562584	K24TTM#00018945	29.11.2024 *****	2000010795	0	309.420-
5109562602	K24TTM#00012406	29.11.2024 *****	2000010795	0	54.197-
5109562614	K24TTM#00015111	29.11.2024 *****	2000010795	0	240.570-
5109562716	K24TTM#00192510	29.11.2024 *****	2000010795	0	338.739-
5109562732	K24TTM#00017363	29.11.2024 *****	2000010795	0	240.570-
5109562737	K24TTM#00192515	29.11.2024 *****	2000010795	0	528.406-
5109562776	K24TTM#00510752	29.11.2024 *****	2000010795	0	398.496-
5109562778	K24TTM#00510753	29.11.2024 *****	2000010795	0	119.943-
5109562832	K24TTM#00510777	29.11.2024 *****	2000010795	0	439.133-
5109562862	K24TTM#00026309	29.11.2024 *****	2000010795	0	108.393-
5109562870	K24TTM#00192534	29.11.2024 *****	2000010795	0	422.907-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109562886	K24TTM#00017364	29.11.2024 *****	2000010795	0	354.124-
5109562888	K24TTM#00003949	29.11.2024 *****	2000010795	0	119.943-
5109562912	K24TTM#00004983	29.11.2024 *****	2000010795	0	359.828-
5109562922	K24TTM#00011686	29.11.2024 *****	2000010795	0	80.190-
5109562979	K24TTM#00048983	29.11.2024 *****	2000010795	0	323.676-
5109563001	K24TTM#00017366	29.11.2024 *****	2000010795	0	279.438-
5109563013	K24TTM#00510835	29.11.2024 *****	2000010795	0	359.828-
5109563019	K24TTM#00192551	29.11.2024 *****	2000010795	0	1.404.328-
5109563053	K24TTM#00020372	29.11.2024 *****	2000010795	0	119.943-
5109563057	K24TTM#00004331	29.11.2024 *****	2000010795	0	239.885-
5109563065	K24TTM#00035639	29.11.2024 *****	2000010795	0	108.393-
5109563100	K24TTM#00012410	29.11.2024 *****	2000010795	0	54.197-
5109563112	K24TTM#00192566	29.11.2024 *****	2000010795	0	567.151-
5109563124	K24TTM#00017367	29.11.2024 *****	2000010795	0	720.483-
5109563135	K24TTM#00510879	29.11.2024 *****	2000010795	0	280.323-
5109563138	K24TTM#00005168	29.11.2024 *****	2000010795	0	119.943-
5109563161	K24TTM#00013922	29.11.2024 *****	2000010795	0	2.469.841-
5109563186	K24TTM#00011693	29.11.2024 *****	2000010795	0	199.248-
5109563188	K24TTM#00011694	29.11.2024 *****	2000010795	0	1.079.484-
5109563189	K24TTM#00011695	29.11.2024 *****	2000010795	0	158.611-
5109563218	K24TTM#00029119	29.11.2024 *****	2000010795	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109563226	K24TTM#00020375	29.11.2024 *****	2000010795	0	599.713-
5109563242	K24TTM#00011743	29.11.2024 *****	2000010795	0	967.248-
5109563259	K24TTM#00029120	29.11.2024 *****	2000010795	0	239.885-
5109563331	K24TTM#00010621	29.11.2024 *****	2000010795	0	99.360-
5109563332	K24TTM#00048989	29.11.2024 *****	2000010795	0	400.950-
5109563334	K24TTM#00048990	29.11.2024 *****	2000010795	0	240.570-
5109563381	K24TTM#00192597	29.11.2024 *****	2000010795	0	433.575-
5109563403	K24TTM#00510999	29.11.2024 *****	2000010795	0	239.885-
5109563404	K24TTM#00511000	29.11.2024 *****	2000010795	0	119.943-
5109563415	K24TTM#00511003	29.11.2024 *****	2000010795	0	119.943-
5109563426	K24TTM#00007498	29.11.2024 *****	2000010795	0	54.197-
5109563487	K24TTM#00048993	29.11.2024 *****	2000010795	0	79.305-
5109563499	K24TTM#00048994	29.11.2024 *****	2000010795	0	206.496-
5109563502	K24TTM#00029122	29.11.2024 *****	2000010795	0	160.380-
5109563503	K24TTM#00012529	29.11.2024 *****	2000010795	0	119.943-
5109563505	K24TTM#00192620	29.11.2024 *****	2000010795	0	599.713-
5109563515	K24TTM#00192623	29.11.2024 *****	2000010795	0	333.018-
5109563538	K24TTM#00011696	29.11.2024 *****	2000010795	0	599.713-
5109563540	K24TTM#00511038	29.11.2024 *****	2000010795	0	119.943-
5109563556	K24TTM#00017374	29.11.2024 *****	2000010795	0	158.611-
5109563600	K24TTM#00192634	29.11.2024 *****	2000010795	0	619.261-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109563625	K24TTM#00009868	29.11.2024 *****	2000010795	0	49.680-
5109563637	K24TTM#00511081	29.11.2024 *****	2000010795	0	237.916-
5109563682	K24TTM#00017379	29.11.2024 *****	2000010795	0	348.278-
5109563687	K24TTM#00018795	29.11.2024 *****	2000010795	0	298.080-
5109563690	K24TTM#00018953	29.11.2024 *****	2000010795	0	540.383-
5109563704	K24TTM#00090728	29.11.2024 *****	2000010795	0	216.643-
5109563707	K24TTM#00192642	29.11.2024 *****	2000010795	0	911.292-
5109563710	K24TTM#00025791	29.11.2024 *****	2000010795	0	54.197-
5109563727	K24TTM#00034949	29.11.2024 *****	2000010795	0	383.130-
5109563737	K24TTM#00511125	29.11.2024 *****	2000010795	0	54.197-
5109563764	K24TTM#00003950	29.11.2024 *****	2000010795	0	54.197-
5109563810	K24TTM#00005352	29.11.2024 *****	2000010795	0	239.885-
5109563829	K24TTM#00511165	29.11.2024 *****	2000010795	0	286.686-
5109563869	K24TTM#00018960	29.11.2024 *****	2000010795	0	49.680-
5109563873	K24TTM#00090743	29.11.2024 *****	2000010795	0	284.075-
5109563894	K24TTM#00511191	29.11.2024 *****	2000010795	0	79.305-
5109563896	K24TTM#00018798	29.11.2024 *****	2000010795	0	657.172-
5109563935	K24TTM#00511208	29.11.2024 *****	2000010795	0	325.179-
5109563938	K24TTM#00049006	29.11.2024 *****	2000010795	0	867.074-
5109563975	K24TTM#00010513	29.11.2024 *****	2000010795	0	120.534-
5109563982	K24TTM#00511230	29.11.2024 *****	2000010795	0	400.950-

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5109563996	K24TTM#00511238	29.11.2024 *****	2000010795	0	79.305-
5109563999	K24TTM#00090750	29.11.2024 *****	2000010795	0	429.153-
5109564024	K24TTM#00035654	29.11.2024 *****	2000010795	0	538.488-
5109564036	K24TTM#00006649	29.11.2024 *****	2000010795	0	162.590-
5109564066	K24TTM#00003944	29.11.2024 *****	2000010795	0	599.713-
5109564097	K24TTM#00192677	29.11.2024 *****	2000010795	0	160.380-
5109564115	K24TTM#00511290	29.11.2024 *****	2000010795	0	239.885-
5109564118	K24TTM#00192681	29.11.2024 *****	2000010795	0	239.885-
5109564184	K24TTM#00035656	29.11.2024 *****	2000010795	0	119.943-
5109564200	K24TTM#00013926	29.11.2024 *****	2000010795	0	119.943-
5109564211	K24TTM#00066623	29.11.2024 *****	2000010795	0	239.885-
5109564233	K24TTM#00511335	29.11.2024 *****	2000010795	0	80.190-
5109564256	K24TTM#00025796	29.11.2024 *****	2000010795	0	479.771-
5109564289	K24TTM#00511349	29.11.2024 *****	2000010795	0	477.576-
5109564595	K24TTM#00511414	29.11.2024 *****	2000010795	0	119.943-
5109564773	K24TTM#00049025	29.11.2024 *****	2000010795	0	561.330-
5109564796	K24TTM#00012534	29.11.2024 *****	2000010795	0	359.828-
5109564798	K24TTM#00003946	29.11.2024 *****	2000010795	0	861.192-
5109564864	K24TTM#00511492	29.11.2024 *****	2000010795	0	320.760-
5109564871	K24TTM#00002642	29.11.2024 *****	2000010795	0	839.598-
5109564912	K24TTM#00090801	29.11.2024 *****	2000010795	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109564931	K24TTM#00090803	29.11.2024 *****	2000010795	0	79.305-
5109564934	K24TTM#00018971	29.11.2024 *****	2000010795	0	214.812-
5109564958	K24TTM#00005176	29.11.2024 *****	2000010795	0	719.656-
5109564981	K24TTM#00003947	29.11.2024 *****	2000010795	0	481.140-
5109564993	K24TTM#00034971	29.11.2024 *****	2000010795	0	842.886-
5109565009	K24TTM#00511544	29.11.2024 *****	2000010795	0	325.179-
5109565025	K24TTM#00090806	29.11.2024 *****	2000010795	0	106.920-
5109565057	K24TTM#00004902	29.11.2024 *****	2000010795	0	119.943-
5109565062	K24TTM#00025807	29.11.2024 *****	2000010795	0	320.760-
5109565089	K24TTM#00511579	29.11.2024 *****	2000010795	0	119.943-
5109565154	K24TTM#00511609	29.11.2024 *****	2000010795	0	108.393-
5109565168	K24TTM#00012426	29.11.2024 *****	2000010795	0	108.393-
5109565193	K24TTM#00090820	29.11.2024 *****	2000010795	0	183.546-
5109565202	K24TTM#00011710	29.11.2024 *****	2000010795	0	657.459-
5109565207	K24TTM#00012202	29.11.2024 *****	2000010795	0	267.300-
5109565216	K24TTM#00012429	29.11.2024 *****	2000010795	0	239.885-
5109565265	K24TTM#00090824	29.11.2024 *****	2000010795	0	49.680-
5109565272	K24TTM#00012203	29.11.2024 *****	2000010795	0	270.983-
5109565276	K24TTM#00035677	29.11.2024 *****	2000010795	0	479.771-
5109565288	K24TTM#00511657	29.11.2024 *****	2000010795	0	1.017.798-
5109565303	K24TTM#00090828	29.11.2024 *****	2000010795	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109565312	K24TTM#00511665	29.11.2024 *****	2000010795	0	119.943-
5109565315	K24TTM#00029138	29.11.2024 *****	2000010795	0	153.252-
5109565322	K24TTM#00004904	29.11.2024 *****	2000010795	0	2.279.195-
5109565352	K24TTM#00012207	29.11.2024 *****	2000010795	0	319.191-
5109565360	K24TTM#00090839	29.11.2024 *****	2000010795	0	385.078-
5109565370	K24TTM#00090843	29.11.2024 *****	2000010795	0	152.820-
5109565388	K24TTM#00511683	29.11.2024 *****	2000010795	0	119.943-
5109565476	K24TTM#00029139	29.11.2024 *****	2000010795	0	80.190-
5109565480	K24TTM#00511716	29.11.2024 *****	2000010795	0	79.305-
5109565500	K24TTM#00511723	29.11.2024 *****	2000010795	0	79.305-
5109565503	K24TTM#00025812	29.11.2024 *****	2000010795	0	320.760-
5109565515	K24TTM#00049060	29.11.2024 *****	2000010795	0	76.626-
5109565534	K24TTM#00002645	29.11.2024 *****	2000010795	0	617.941-
5109565568	K24TTM#00511745	29.11.2024 *****	2000010795	0	318.991-
5109565576	K24TTM#00090860	29.11.2024 *****	2000010795	0	53.460-
5109565579	K24TTM#00020411	29.11.2024 *****	2000010795	0	217.728-
5109565604	K24TTM#00018977	29.11.2024 *****	2000010795	0	539.460-
5109565610	K24TTM#00511760	29.11.2024 *****	2000010795	0	76.626-
5109565661	K24TTM#00017420	29.11.2024 *****	2000010795	0	320.760-
5109565663	K24TTM#00029142	29.11.2024 *****	2000010795	0	477.630-
5109565688	K24TTM#00029144	29.11.2024 *****	2000010795	0	559.076-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109565707	K24TTM#00013933	29.11.2024 *****	2000010795	0	99.360-
5109565733	K24TTM#00090868	29.11.2024 *****	2000010795	0	161.117-
5109565737	K24TTM#00012214	29.11.2024 *****	2000010795	0	748.440-
5109565768	K24TTM#00025817	29.11.2024 *****	2000010795	0	80.190-
5109565815	K24TTM#00011713	29.11.2024 *****	2000010795	0	424.637-
5109565824	K24TTM#00005182	29.11.2024 *****	2000010795	0	239.885-
5109565830	K24TTM#00005184	29.11.2024 *****	2000010795	0	76.626-
5109565834	K24TTM#00511831	29.11.2024 *****	2000010795	0	579.131-
5109567697	1C24TNN#69921	06.12.2024 *****	2000010795	0	774.179
5109567707	1C24TNN#69777	06.12.2024 *****	2000010795	0	1.301.408
5109567817	1C24TNN#68401	29.11.2024 *****	2000010795	0	2.023.574
5109567818	1C24TNN#68501	29.11.2024 *****	2000010795	0	959.537
5109567828	1C24TNN#68504	29.11.2024 *****	2000010795	0	1.349.635
5109567833	1C24TNN#68505	29.11.2024 *****	2000010795	0	1.149.818
5109567845	1C24TNN#68440	29.11.2024 *****	2000010795	0	959.537
5109567871	1C24TNN#68405	29.11.2024 *****	2000010795	0	1.423.883
5109567875	1C24TNN#68404	29.11.2024 *****	2000010795	0	1.277.692
5109567876	1C24TNN#68411	29.11.2024 *****	2000010795	0	1.566.486
5109567925	1C24TNN#68407	29.11.2024 *****	2000010795	0	2.742.422
5109567944	1C24TNN#68495	29.11.2024 *****	2000010795	0	818.550
5109568007	1C24TNN#68412	29.11.2024 *****	2000010795	0	806.533

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109568031	1C24TNN#68441	29.11.2024 *****	2000010795	0	1.460.205
5109568041	1C24TNN#68500	29.11.2024 *****	2000010795	0	804.474
5109568059	1C24TNN#68403	29.11.2024 *****	2000010795	0	1.368.053
5109573327	1C24TNN#67413	28.11.2024 *****	2000010795	0	763.464
5109573777	1C24TNN#68350	29.11.2024 *****	2000010795	0	1.410.447
5109597489	K24TTM#00004997	30.11.2024 *****	2000010795	0	174.375-
5109597522	K24TTM#00049086	30.11.2024 *****	2000010795	0	160.380-
5109597523	K24TTM#00049087	30.11.2024 *****	2000010795	0	160.380-
5109597694	K24TTM#00511928	30.11.2024 *****	2000010795	0	79.305-
5109597702	K24TTM#00511932	30.11.2024 *****	2000010795	0	919.271-
5109597760	K24TTM#00013936	30.11.2024 *****	2000010795	0	325.620-
5109597769	K24TTM#00017432	30.11.2024 *****	2000010795	0	875.687-
5109597770	K24TTM#00011762	30.11.2024 *****	2000010795	0	801.900-
5109597793	K24TTM#00013937	30.11.2024 *****	2000010795	0	325.620-
5109597799	K24TTM#00017435	30.11.2024 *****	2000010795	0	219.303-
5109597918	K24TTM#00511971	30.11.2024 *****	2000010795	0	239.885-
5109597939	K24TTM#00511974	30.11.2024 *****	2000010795	0	340.831-
5109597950	K24TTM#00511977	30.11.2024 *****	2000010795	0	280.323-
5109598023	K24TTM#00005517	30.11.2024 *****	2000010795	0	119.943-
5109598174	K24TTM#00008444	30.11.2024 *****	2000010795	0	213.840-
5109598331	K24TTM#00035713	30.11.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109598356	K24TTM#00020420	30.11.2024 *****	2000010795	0	119.943-
5109598411	K24TTM#00049112	30.11.2024 *****	2000010795	0	119.943-
5109598442	K24TTM#00017440	30.11.2024 *****	2000010795	0	965.377-
5109598632	K24TTM#00192922	30.11.2024 *****	2000010795	0	196.569-
5109598638	K24TTM#00005190	30.11.2024 *****	2000010795	0	239.885-
5109598645	K24TTM#00011562	30.11.2024 *****	2000010795	0	239.885-
5109598710	K24TTM#00512148	30.11.2024 *****	2000010795	0	380.676-
5109598717	K24TTM#00013938	30.11.2024 *****	2000010795	0	79.305-
5109598780	K24TTM#00025831	30.11.2024 *****	2000010795	0	119.943-
5109598830	K24TTM#00512193	30.11.2024 *****	2000010795	0	320.760-
5109598834	K24TTM#00005914	30.11.2024 *****	2000010795	0	374.220-
5109598870	K24TTM#00512208	30.11.2024 *****	2000010795	0	119.943-
5109598921	K24TTM#00512231	30.11.2024 *****	2000010795	0	240.570-
5109598979	K24TTM#00512255	30.11.2024 *****	2000010795	0	239.885-
5109599005	K24TTM#00512263	30.11.2024 *****	2000010795	0	237.916-
5109599013	K24TTM#00017444	30.11.2024 *****	2000010795	0	239.885-
5109599112	K24TTM#00512307	30.11.2024 *****	2000010795	0	393.137-
5109599118	K24TTM#00512309	30.11.2024 *****	2000010795	0	339.930-
5109599124	K24TTM#00512313	30.11.2024 *****	2000010795	0	119.943-
5109599140	K24TTM#00010646	30.11.2024 *****	2000010795	0	119.943-
5109599176	K24TTM#00017445	30.11.2024 *****	2000010795	0	395.959-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109599232	K24TTM#00017446	30.11.2024 *****	2000010795	0	208.291-
5109599247	K24TTM#00025840	30.11.2024 *****	2000010795	0	79.305-
5109599253	K24TTM#00512362	30.11.2024 *****	2000010795	0	228.336-
5109599317	K24TTM#00512388	30.11.2024 *****	2000010795	0	119.943-
5109599359	K24TTM#00049140	30.11.2024 *****	2000010795	0	319.191-
5109599369	K24TTM#00013942	30.11.2024 *****	2000010795	0	119.943-
5109599400	K24TTM#00035002	30.11.2024 *****	2000010795	0	119.943-
5109599416	K24TTM#00049145	30.11.2024 *****	2000010795	0	959.541-
5109599435	K24TTM#00049146	30.11.2024 *****	2000010795	0	80.190-
5109599536	K24TTM#00512477	30.11.2024 *****	2000010795	0	237.916-
5109599551	K24TTM#00029173	30.11.2024 *****	2000010795	0	297.918-
5109599553	K24TTM#00512484	30.11.2024 *****	2000010795	0	49.680-
5109599556	K24TTM#00512485	30.11.2024 *****	2000010795	0	216.786-
5109599557	K24TTM#00011724	30.11.2024 *****	2000010795	0	119.943-
5109599573	K24TTM#00512490	30.11.2024 *****	2000010795	0	239.885-
5109599592	K24TTM#00512496	30.11.2024 *****	2000010795	0	108.393-
5109599600	K24TTM#00049154	30.11.2024 *****	2000010795	0	518.867-
5109599616	K24TTM#00008451	30.11.2024 *****	2000010795	0	625.261-
5109599632	K24TTM#00090980	30.11.2024 *****	2000010795	0	120.534-
5109599643	K24TTM#00193047	30.11.2024 *****	2000010795	0	241.069-
5109599657	K24TTM#00011776	30.11.2024 *****	2000010795	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109599686	K24TTM#00193053	30.11.2024 *****	2000010795	0	316.511-
5109599727	K24TTM#00019006	30.11.2024 *****	2000010795	0	267.300-
5109599738	K24TTM#00512554	30.11.2024 *****	2000010795	0	160.380-
5109599739	K24TTM#00193054	30.11.2024 *****	2000010795	0	475.833-
5109599762	K24TTM#00017459	30.11.2024 *****	2000010795	0	1.256.395-
5109599790	K24TTM#00512573	30.11.2024 *****	2000010795	0	373.387-
5109599797	K24TTM#00090996	30.11.2024 *****	2000010795	0	119.943-
5109599902	K24TTM#00512615	30.11.2024 *****	2000010795	0	398.853-
5109599948	K24TTM#00193072	30.11.2024 *****	2000010795	0	1.673.921-
5109599994	K24TTM#00017460	30.11.2024 *****	2000010795	0	368.871-
5109600084	K24TTM#00017463	30.11.2024 *****	2000010795	0	239.885-
5109600131	K24TTM#00005362	30.11.2024 *****	2000010795	0	119.943-
5109600167	K24TTM#00512697	30.11.2024 *****	2000010795	0	239.885-
5109600188	K24TTM#00017464	30.11.2024 *****	2000010795	0	360.562-
5109600195	K24TTM#00049183	30.11.2024 *****	2000010795	0	239.885-
5109600196	K24TTM#00512708	30.11.2024 *****	2000010795	0	581.293-
5109600216	K24TTM#00009887	30.11.2024 *****	2000010795	0	214.812-
5109600223	K24TTM#00512715	30.11.2024 *****	2000010795	0	119.943-
5109600225	K24TTM#00000970	30.11.2024 *****	2000010795	0	439.133-
5109600277	K24TTM#00193093	30.11.2024 *****	2000010795	0	158.611-
5109600282	K24TTM#00025873	30.11.2024 *****	2000010795	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109600303	K24TTM#00512740	30.11.2024 *****	2000010795	0	162.590-
5109600306	K24TTM#00003093	30.11.2024 *****	2000010795	0	153.252-
5109600316	K24TTM#00512748	30.11.2024 *****	2000010795	0	359.828-
5109600342	K24TTM#00003957	30.11.2024 *****	2000010795	0	149.040-
5109600352	K24TTM#00035022	30.11.2024 *****	2000010795	0	119.943-
5109600356	K24TTM#00017466	30.11.2024 *****	2000010795	0	353.530-
5109600386	K24TTM#00512776	30.11.2024 *****	2000010795	0	216.786-
5109600434	K24TTM#00012234	30.11.2024 *****	2000010795	0	240.028-
5109600440	K24TTM#00512794	30.11.2024 *****	2000010795	0	561.330-
5109600594	K24TTM#00035742	30.11.2024 *****	2000010795	0	119.943-
5109600604	K24TTM#00512826	30.11.2024 *****	2000010795	0	119.943-
5109600625	K24TTM#00512832	30.11.2024 *****	2000010795	0	80.190-
5109600660	K24TTM#00512846	30.11.2024 *****	2000010795	0	163.296-
5109600666	K24TTM#00017470	30.11.2024 *****	2000010795	0	119.943-
5109600727	K24TTM#00013960	30.11.2024 *****	2000010795	0	80.190-
5109600740	K24TTM#00007529	30.11.2024 *****	2000010795	0	79.305-
5109600742	K24TTM#00193129	30.11.2024 *****	2000010795	0	309.420-
5109600778	K24TTM#00011789	30.11.2024 *****	2000010795	0	239.885-
5109600800	K24TTM#00091068	30.11.2024 *****	2000010795	0	53.460-
5109600809	K24TTM#00091072	30.11.2024 *****	2000010795	0	314.673-
5109600821	K24TTM#00002651	30.11.2024 *****	2000010795	0	163.296-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109600826	K24TTM#00015152	30.11.2024 *****	2000010795	0	240.570-
5109600827	K24TTM#00005059	30.11.2024 *****	2000010795	0	108.393-
5109600837	K24TTM#00003960	30.11.2024 *****	2000010795	0	270.216-
5109600864	K24TTM#00193142	30.11.2024 *****	2000010795	0	683.048-
5109600866	K24TTM#00009891	30.11.2024 *****	2000010795	0	60.043-
5109600867	K24TTM#00015153	30.11.2024 *****	2000010795	0	139.348-
5109600886	K24TTM#00008467	30.11.2024 *****	2000010795	0	160.380-
5109600952	K24TTM#00011791	30.11.2024 *****	2000010795	0	642.360-
5109600982	K24TTM#00091087	30.11.2024 *****	2000010795	0	153.252-
5109600992	K24TTM#00512970	30.11.2024 *****	2000010795	0	180.128-
5109601001	K24TTM#00007531	30.11.2024 *****	2000010795	0	240.170-
5109601006	K24TTM#00005528	30.11.2024 *****	2000010795	0	239.885-
5109601024	K24TTM#00049207	30.11.2024 *****	2000010795	0	357.859-
5109601032	K24TTM#00025892	30.11.2024 *****	2000010795	0	239.885-
5109601052	K24TTM#00512987	30.11.2024 *****	2000010795	0	119.943-
5109601069	K24TTM#00512994	30.11.2024 *****	2000010795	0	119.943-
5109601082	K24TTM#00018864	30.11.2024 *****	2000010795	0	239.885-
5109601089	K24TTM#00029192	30.11.2024 *****	2000010795	0	158.611-
5109601122	K24TTM#00018865	30.11.2024 *****	2000010795	0	307.784-
5109601259	K24TTM#00012566	30.11.2024 *****	2000010795	0	119.943-
5109601275	K24TTM#00009898	30.11.2024 *****	2000010795	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109601293	K24TTM#00009899	30.11.2024 *****	2000010795	0	76.626-
5109601302	K24TTM#00513096	30.11.2024 *****	2000010795	0	450.630-
5109601325	K24TTM#00513106	30.11.2024 *****	2000010795	0	216.786-
5109601356	K24TTM#00008484	30.11.2024 *****	2000010795	0	120.085-
5109601378	K24TTM#00003095	30.11.2024 *****	2000010795	0	54.197-
5109601393	K24TTM#00011736	30.11.2024 *****	2000010795	0	239.885-
5109601403	K24TTM#00002101	30.11.2024 *****	2000010795	0	578.624-
5109601404	K24TTM#00035763	30.11.2024 *****	2000010795	0	119.943-
5109601406	K24TTM#00006660	30.11.2024 *****	2000010795	0	239.885-
5109601408	K24TTM#00513140	30.11.2024 *****	2000010795	0	54.197-
5109601411	K24TTM#00513141	30.11.2024 *****	2000010795	0	359.828-
5109601428	K24TTM#00513149	30.11.2024 *****	2000010795	0	239.885-
5109601430	K24TTM#00513151	30.11.2024 *****	2000010795	0	162.590-
5109601465	K24TTM#00012238	30.11.2024 *****	2000010795	0	270.983-
5109601477	K24TTM#00513177	30.11.2024 *****	2000010795	0	158.611-
5109601546	K24TTM#00012240	30.11.2024 *****	2000010795	0	320.760-
5109601553	K24TTM#00004350	30.11.2024 *****	2000010795	0	279.488-
5109601562	K24TTM#00035767	30.11.2024 *****	2000010795	0	119.943-
5109601595	K24TTM#00010670	30.11.2024 *****	2000010795	0	79.305-
5109601626	K24TTM#00005366	30.11.2024 *****	2000010795	0	134.622-
5109601637	K24TTM#00011740	30.11.2024 *****	2000010795	0	239.885-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109601678	K24TTM#00010672	30.11.2024 *****	2000010795	0	239.885-
5109601680	K24TTM#00513252	30.11.2024 *****	2000010795	0	359.100-
5109601759	K24TTM#00019023	30.11.2024 *****	2000010795	0	839.598-
5109601782	K24TTM#00020465	30.11.2024 *****	2000010795	0	119.943-
5109601843	K24TTM#00091144	30.11.2024 *****	2000010795	0	54.197-
5109601848	K24TTM#00091145	30.11.2024 *****	2000010795	0	359.828-
5109601855	K24TTM#00035777	30.11.2024 *****	2000010795	0	169.623-
5109601869	K24TTM#00035779	30.11.2024 *****	2000010795	0	323.676-
5109601870	K24TTM#00009907	30.11.2024 *****	2000010795	0	60.043-
5109601874	K24TTM#00006990	30.11.2024 *****	2000010795	0	80.190-
5109601902	K24TTM#00049237	30.11.2024 *****	2000010795	0	80.190-
5109601914	K24TTM#00002511	30.11.2024 *****	2000010795	0	79.305-
5109601925	K24TTM#00091150	30.11.2024 *****	2000010795	0	466.890-
5109601960	K24TTM#00029210	30.11.2024 *****	2000010795	0	119.943-
5109601963	K24TTM#00013972	30.11.2024 *****	2000010795	0	317.196-
5109601979	K24TTM#00513333	30.11.2024 *****	2000010795	0	79.305-
5109601984	K24TTM#00025915	30.11.2024 *****	2000010795	0	320.760-
5109602007	K24TTM#00002282	30.11.2024 *****	2000010795	0	239.885-
5109602008	K24TTM#00091156	30.11.2024 *****	2000010795	0	53.460-
5109602083	K24TTM#00193251	30.11.2024 *****	2000010795	0	163.919-
5109609242	1C24TNN#68227	29.11.2024 *****	2000010795	0	1.341.498

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109610522	K24TTM#00513376	01.12.2024 *****	2000010795	0	229.230-
5109610523	K24TTM#00513377	01.12.2024 *****	2000010795	0	360.513-
5109610538	K24TTM#00513387	01.12.2024 *****	2000010795	0	899.654-
5109610619	K24TTM#00513407	01.12.2024 *****	2000010795	0	174.139-
5109610622	K24TTM#00513408	01.12.2024 *****	2000010795	0	216.786-
5109610623	K24TTM#00513409	01.12.2024 *****	2000010795	0	158.611-
5109610627	K24TTM#00009919	01.12.2024 *****	2000010795	0	119.943-
5109610633	K24TTM#00008492	01.12.2024 *****	2000010795	0	190.129-
5109610636	K24TTM#00017502	01.12.2024 *****	2000010795	0	320.760-
5109610637	K24TTM#00017503	01.12.2024 *****	2000010795	0	240.170-
5109610638	K24TTM#00017504	01.12.2024 *****	2000010795	0	213.840-
5109610645	K24TTM#00513414	01.12.2024 *****	2000010795	0	79.305-
5109610685	K24TTM#00091173	01.12.2024 *****	2000010795	0	433.572-
5109610703	K24TTM#00049251	01.12.2024 *****	2000010795	0	475.833-
5109610705	K24TTM#00513429	01.12.2024 *****	2000010795	0	359.828-
5109610709	K24TTM#00513432	01.12.2024 *****	2000010795	0	225.666-
5109610787	K24TTM#00049254	01.12.2024 *****	2000010795	0	119.943-
5109610804	K24TTM#00006671	01.12.2024 *****	2000010795	0	488.946-
5109610809	K24TTM#00005015	01.12.2024 *****	2000010795	0	239.885-
5109610819	K24TTM#00019043	01.12.2024 *****	2000010795	0	239.885-
5109610842	K24TTM#00005534	01.12.2024 *****	2000010795	0	479.771-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109610843	K24TTM#00049256	01.12.2024 *****	2000010795	0	239.885-
5109610875	K24TTM#00049261	01.12.2024 *****	2000010795	0	359.828-
5109610914	K24TTM#00513513	01.12.2024 *****	2000010795	0	54.197-
5109610920	K24TTM#00003413	01.12.2024 *****	2000010795	0	119.943-
5109611001	K24TTM#00049264	01.12.2024 *****	2000010795	0	99.360-
5109611036	K24TTM#00017507	01.12.2024 *****	2000010795	0	621.129-
5109611051	K24TTM#00004916	01.12.2024 *****	2000010795	0	119.943-
5109611061	K24TTM#00035077	01.12.2024 *****	2000010795	0	951.666-
5109611093	K24TTM#00015169	01.12.2024 *****	2000010795	0	311.932-
5109611100	K24TTM#00007542	01.12.2024 *****	2000010795	0	119.943-
5109611109	K24TTM#00513591	01.12.2024 *****	2000010795	0	160.380-
5109611183	K24TTM#00513612	01.12.2024 *****	2000010795	0	169.623-
5109611198	K24TTM#00513621	01.12.2024 *****	2000010795	0	721.025-
5109611213	K24TTM#00513629	01.12.2024 *****	2000010795	0	119.943-
5109611218	K24TTM#00513631	01.12.2024 *****	2000010795	0	119.943-
5109611226	K24TTM#00513635	01.12.2024 *****	2000010795	0	210.060-
5109611277	K24TTM#00513654	01.12.2024 *****	2000010795	0	270.983-
5109611344	K24TTM#00513675	01.12.2024 *****	2000010795	0	716.105-
5109611348	K24TTM#00011806	01.12.2024 *****	2000010795	0	239.885-
5109611369	K24TTM#00012253	01.12.2024 *****	2000010795	0	120.085-
5109611384	K24TTM#00017515	01.12.2024 *****	2000010795	0	479.913-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109611385	K24TTM#00035809	01.12.2024 *****	2000010795	0	76.626-
5109611395	K24TTM#00019054	01.12.2024 *****	2000010795	0	162.590-
5109611401	K24TTM#00019055	01.12.2024 *****	2000010795	0	149.040-
5109611411	K24TTM#00091200	01.12.2024 *****	2000010795	0	60.043-
5109611427	K24TTM#00019057	01.12.2024 *****	2000010795	0	240.570-
5109611445	K24TTM#00513708	01.12.2024 *****	2000010795	0	317.196-
5109611450	K24TTM#00035815	01.12.2024 *****	2000010795	0	239.885-
5109611453	K24TTM#00025925	01.12.2024 *****	2000010795	0	239.885-
5109611469	K24TTM#00091210	01.12.2024 *****	2000010795	0	54.197-
5109611489	K24TTM#00513727	01.12.2024 *****	2000010795	0	158.611-
5109611503	K24TTM#00025927	01.12.2024 *****	2000010795	0	199.248-
5109611524	K24TTM#00049290	01.12.2024 *****	2000010795	0	79.305-
5109611525	K24TTM#00091212	01.12.2024 *****	2000010795	0	79.305-
5109611620	K24TTM#00009933	01.12.2024 *****	2000010795	0	153.252-
5109611622	K24TTM#00012593	01.12.2024 *****	2000010795	0	119.943-
5109611635	K24TTM#00513772	01.12.2024 *****	2000010795	0	119.943-
5109611642	K24TTM#00015172	01.12.2024 *****	2000010795	0	239.885-
5109611648	K24TTM#00025931	01.12.2024 *****	2000010795	0	60.043-
5109611698	K24TTM#00005300	01.12.2024 *****	2000010795	0	807.872-
5109611781	K24TTM#00513824	01.12.2024 *****	2000010795	0	1.083.680-
5109611783	K24TTM#00010566	01.12.2024 *****	2000010795	0	241.069-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109611791	K24TTM#00513829	01.12.2024 *****	2000010795	0	317.196-
5109611795	K24TTM#00035103	01.12.2024 *****	2000010795	0	1.639.278-
5109611818	K24TTM#00005301	01.12.2024 *****	2000010795	0	213.840-
5109611825	K24TTM#00011755	01.12.2024 *****	2000010795	0	162.590-
5109611919	K24TTM#00513871	01.12.2024 *****	2000010795	0	239.885-
5109611973	K24TTM#00004356	01.12.2024 *****	2000010795	0	119.943-
5109612011	K24TTM#00035850	01.12.2024 *****	2000010795	0	601.083-
5109612068	K24TTM#00010576	01.12.2024 *****	2000010795	0	316.511-
5109612088	K24TTM#00513944	01.12.2024 *****	2000010795	0	481.140-
5109612115	K24TTM#00091249	01.12.2024 *****	2000010795	0	129.870-
5109612117	K24TTM#00017525	01.12.2024 *****	2000010795	0	169.623-
5109612149	K24TTM#00014009	01.12.2024 *****	2000010795	0	119.943-
5109612157	K24TTM#00513972	01.12.2024 *****	2000010795	0	180.128-
5109612172	K24TTM#00513977	01.12.2024 *****	2000010795	0	80.190-
5109612207	K24TTM#00005538	01.12.2024 *****	2000010795	0	959.541-
5109612212	K24TTM#00035863	01.12.2024 *****	2000010795	0	270.216-
5109612213	K24TTM#00035864	01.12.2024 *****	2000010795	0	638.382-
5109612225	K24TTM#00012262	01.12.2024 *****	2000010795	0	240.570-
5109612231	K24TTM#00193395	01.12.2024 *****	2000010795	0	1.542.977-
5109612259	K24TTM#00035117	01.12.2024 *****	2000010795	0	317.222-
5109612266	K24TTM#00004919	01.12.2024 *****	2000010795	0	160.380-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109612279	K24TTM#00091263	01.12.2024 *****	2000010795	0	76.626-
5109612306	K24TTM#00514017	01.12.2024 *****	2000010795	0	119.943-
5109612319	K24TTM#00035869	01.12.2024 *****	2000010795	0	119.943-
5109612331	K24TTM#00035874	01.12.2024 *****	2000010795	0	119.943-
5109612341	K24TTM#00005539	01.12.2024 *****	2000010795	0	479.771-
5109612350	K24TTM#00514034	01.12.2024 *****	2000010795	0	119.943-
5109612381	K24TTM#00514046	01.12.2024 *****	2000010795	0	162.590-
5109612402	K24TTM#00091273	01.12.2024 *****	2000010795	0	54.197-
5109612520	K24TTM#00012501	01.12.2024 *****	2000010795	0	107.657-
5109612521	K24TTM#00193428	01.12.2024 *****	2000010795	0	120.534-
5109612555	K24TTM#00035899	01.12.2024 *****	2000010795	0	599.713-
5109612592	K24TTM#00514098	01.12.2024 *****	2000010795	0	119.943-
5109612604	K24TTM#00091297	01.12.2024 *****	2000010795	0	80.190-
5109612607	K24TTM#00011761	01.12.2024 *****	2000010795	0	407.011-
5109612612	K24TTM#00002659	01.12.2024 *****	2000010795	0	1.609.740-
5109612656	K24TTM#00011762	01.12.2024 *****	2000010795	0	107.892-
5109612691	K24TTM#00014014	01.12.2024 *****	2000010795	0	79.305-
5109612695	K24TTM#00010698	01.12.2024 *****	2000010795	0	239.885-
5109612713	K24TTM#00026518	01.12.2024 *****	2000010795	0	80.190-
5109612731	K24TTM#00005542	01.12.2024 *****	2000010795	0	179.985-
5109612751	K24TTM#00091310	01.12.2024 *****	2000010795	0	383.130-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109612823	K24TTM#00012508	01.12.2024 *****	2000010795	0	237.916-
5109612839	K24TTM#00019073	01.12.2024 *****	2000010795	0	119.943-
5109612890	K24TTM#00012511	01.12.2024 *****	2000010795	0	614.105-
5109612965	K24TTM#00049344	01.12.2024 *****	2000010795	0	200.133-
5109613048	K24TTM#00005546	01.12.2024 *****	2000010795	0	486.030-
5109613070	K24TTM#00514251	01.12.2024 *****	2000010795	0	54.197-
5109613083	K24TTM#00035925	01.12.2024 *****	2000010795	0	200.133-
5109613230	1C24TNN#68200	29.11.2024 *****	2000010795	0	1.726.094
5109635974	1C24TNN#68356	29.11.2024 *****	2000010795	0	2.701.706
5109638067	K24TTM#00004922	02.12.2024 *****	2000010795	0	438.989-
5109638083	K24TTM#00008510	02.12.2024 *****	2000010795	0	120.085-
5109638339	K24TTM#00004924	02.12.2024 *****	2000010795	0	213.840-
5109638616	K24TTM#00005305	02.12.2024 *****	2000010795	0	313.632-
5109638653	K24TTM#00193565	02.12.2024 *****	2000010795	0	677.050-
5109638667	K24TTM#00514396	02.12.2024 *****	2000010795	0	239.885-
5109638709	K24TTM#00005378	02.12.2024 *****	2000010795	0	267.300-
5109638723	K24TTM#00193579	02.12.2024 *****	2000010795	0	479.386-
5109638765	K24TTM#00193587	02.12.2024 *****	2000010795	0	1.135.862-
5109638781	K24TTM#00514431	02.12.2024 *****	2000010795	0	79.305-
5109638810	K24TTM#00012609	02.12.2024 *****	2000010795	0	119.943-
5109638834	K24TTM#00029242	02.12.2024 *****	2000010795	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109638878	K24TTM#00193610	02.12.2024 *****	2000010795	0	199.840-
5109638888	K24TTM#00091372	02.12.2024 *****	2000010795	0	216.786-
5109638890	K24TTM#00514467	02.12.2024 *****	2000010795	0	149.040-
5109638927	K24TTM#00003545	02.12.2024 *****	2000010795	0	54.197-
5109638953	K24TTM#00010705	02.12.2024 *****	2000010795	0	317.222-
5109638978	K24TTM#00514506	02.12.2024 *****	2000010795	0	479.771-
5109638992	K24TTM#00020499	02.12.2024 *****	2000010795	0	511.153-
5109639013	K24TTM#00514524	02.12.2024 *****	2000010795	0	119.943-
5109639028	K24TTM#00514531	02.12.2024 *****	2000010795	0	359.828-
5109639048	K24TTM#00014027	02.12.2024 *****	2000010795	0	248.400-
5109639086	K24TTM#00514558	02.12.2024 *****	2000010795	0	359.828-
5109639131	K24TTM#00007566	02.12.2024 *****	2000010795	0	248.400-
5109639139	K24TTM#00011828	02.12.2024 *****	2000010795	0	316.980-
5109639141	K24TTM#00514579	02.12.2024 *****	2000010795	0	357.859-
5109639151	K24TTM#00514586	02.12.2024 *****	2000010795	0	216.786-
5109639161	K24TTM#00514593	02.12.2024 *****	2000010795	0	359.828-
5109639167	K24TTM#00020501	02.12.2024 *****	2000010795	0	49.680-
5109639173	K24TTM#00035949	02.12.2024 *****	2000010795	0	163.061-
5109639271	K24TTM#00193674	02.12.2024 *****	2000010795	0	359.828-
5109639300	K24TTM#00193678	02.12.2024 *****	2000010795	0	760.242-
5109639378	K24TTM#00193693	02.12.2024 *****	2000010795	0	1.121.491-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109639524	K24TTM#00514725	02.12.2024 *****	2000010795	0	153.252-
5109639527	K24TTM#00193713	02.12.2024 *****	2000010795	0	540.498-
5109639541	K24TTM#00514732	02.12.2024 *****	2000010795	0	119.943-
5109639552	K24TTM#00514741	02.12.2024 *****	2000010795	0	119.943-
5109639648	K24TTM#00514791	02.12.2024 *****	2000010795	0	49.680-
5109639665	K24TTM#00193736	02.12.2024 *****	2000010795	0	1.449.638-
5109639673	K24TTM#00035954	02.12.2024 *****	2000010795	0	119.943-
5109639699	K24TTM#00514815	02.12.2024 *****	2000010795	0	240.570-
5109639703	K24TTM#00014035	02.12.2024 *****	2000010795	0	400.950-
5109639740	K24TTM#00091397	02.12.2024 *****	2000010795	0	54.197-
5109639778	K24TTM#00514850	02.12.2024 *****	2000010795	0	236.121-
5109639814	K24TTM#00019096	02.12.2024 *****	2000010795	0	107.892-
5109639847	K24TTM#00514879	02.12.2024 *****	2000010795	0	156.816-
5109639917	K24TTM#00514906	02.12.2024 *****	2000010795	0	49.680-
5109639927	K24TTM#00019098	02.12.2024 *****	2000010795	0	379.080-
5109639931	K24TTM#00514909	02.12.2024 *****	2000010795	0	239.885-
5109639933	K24TTM#00067056	02.12.2024 *****	2000010795	0	472.241-
5109639951	K24TTM#00020513	02.12.2024 *****	2000010795	0	160.380-
5109639954	K24TTM#00514917	02.12.2024 *****	2000010795	0	79.305-
5109639965	K24TTM#00193768	02.12.2024 *****	2000010795	0	697.067-
5109639967	K24TTM#00514923	02.12.2024 *****	2000010795	0	99.360-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109640029	K24TTM#00514948	02.12.2024 *****	2000010795	0	119.943-
5109640031	K24TTM#00091415	02.12.2024 *****	2000010795	0	153.252-
5109640039	K24TTM#00193775	02.12.2024 *****	2000010795	0	276.759-
5109640047	K24TTM#00014041	02.12.2024 *****	2000010795	0	163.296-
5109640057	K24TTM#00514957	02.12.2024 *****	2000010795	0	129.870-
5109640065	K24TTM#00514963	02.12.2024 *****	2000010795	0	289.565-
5109640087	K24TTM#00193781	02.12.2024 *****	2000010795	0	1.195.489-
5109640098	K24TTM#00514981	02.12.2024 *****	2000010795	0	178.665-
5109640141	K24TTM#00193787	02.12.2024 *****	2000010795	0	180.128-
5109640147	K24TTM#00193789	02.12.2024 *****	2000010795	0	694.197-
5109640161	K24TTM#00004930	02.12.2024 *****	2000010795	0	119.943-
5109640182	K24TTM#00049418	02.12.2024 *****	2000010795	0	199.248-
5109640324	K24TTM#00002710	02.12.2024 *****	2000010795	0	54.432-
5109640354	K24TTM#00019101	02.12.2024 *****	2000010795	0	80.190-
5109640363	K24TTM#00007570	02.12.2024 *****	2000010795	0	237.916-
5109640380	K24TTM#00019102	02.12.2024 *****	2000010795	0	240.570-
5109640410	K24TTM#00026024	02.12.2024 *****	2000010795	0	49.680-
5109640412	K24TTM#00193810	02.12.2024 *****	2000010795	0	119.943-
5109640440	K24TTM#00193814	02.12.2024 *****	2000010795	0	187.110-
5109640481	K24TTM#00007770	02.12.2024 *****	2000010795	0	240.170-
5109640511	K24TTM#00193823	02.12.2024 *****	2000010795	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109640543	K24TTM#00026025	02.12.2024 *****	2000010795	0	108.393-
5109640546	K24TTM#00026026	02.12.2024 *****	2000010795	0	160.380-
5109640593	K24TTM#00193836	02.12.2024 *****	2000010795	0	302.597-
5109640600	K24TTM#00029260	02.12.2024 *****	2000010795	0	198.720-
5109640606	K24TTM#00193838	02.12.2024 *****	2000010795	0	228.807-
5109640614	K24TTM#00515149	02.12.2024 *****	2000010795	0	234.324-
5109640623	K24TTM#00515152	02.12.2024 *****	2000010795	0	158.611-
5109640630	K24TTM#00193842	02.12.2024 *****	2000010795	0	400.950-
5109640651	K24TTM#00026027	02.12.2024 *****	2000010795	0	80.190-
5109640654	K24TTM#00015206	02.12.2024 *****	2000010795	0	99.360-
5109640658	K24TTM#00035199	02.12.2024 *****	2000010795	0	359.828-
5109640677	K24TTM#00012523	02.12.2024 *****	2000010795	0	163.296-
5109640709	K24TTM#00026029	02.12.2024 *****	2000010795	0	1.238.095-
5109640715	K24TTM#00019107	02.12.2024 *****	2000010795	0	520.208-
5109640717	K24TTM#00193851	02.12.2024 *****	2000010795	0	180.128-
5109640750	K24TTM#00193856	02.12.2024 *****	2000010795	0	319.191-
5109640778	K24TTM#00515204	02.12.2024 *****	2000010795	0	107.892-
5109640803	K24TTM#00515215	02.12.2024 *****	2000010795	0	468.221-
5109640805	K24TTM#00515216	02.12.2024 *****	2000010795	0	158.611-
5109640811	K24TTM#00515219	02.12.2024 *****	2000010795	0	119.943-
5109640850	K24TTM#00515236	02.12.2024 *****	2000010795	0	1.177.097-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109640852	K24TTM#00515237	02.12.2024 *****	2000010795	0	444.455-
5109640854	K24TTM#00515238	02.12.2024 *****	2000010795	0	279.558-
5109640864	K24TTM#00020528	02.12.2024 *****	2000010795	0	248.400-
5109640891	K24TTM#00003974	02.12.2024 *****	2000010795	0	119.943-
5109640911	K24TTM#00193885	02.12.2024 *****	2000010795	0	133.502-
5109640913	K24TTM#00015207	02.12.2024 *****	2000010795	0	239.885-
5109640925	K24TTM#00515266	02.12.2024 *****	2000010795	0	1.070.021-
5109640926	K24TTM#00020530	02.12.2024 *****	2000010795	0	542.439-
5109640940	K24TTM#00003976	02.12.2024 *****	2000010795	0	180.128-
5109640968	K24TTM#00193891	02.12.2024 *****	2000010795	0	119.943-
5109641017	K24TTM#00515292	02.12.2024 *****	2000010795	0	80.190-
5109641024	K24TTM#00193898	02.12.2024 *****	2000010795	0	216.786-
5109641026	K24TTM#00515295	02.12.2024 *****	2000010795	0	459.873-
5109641048	K24TTM#00035993	02.12.2024 *****	2000010795	0	49.680-
5109641084	K24TTM#00515316	02.12.2024 *****	2000010795	0	119.943-
5109641114	K24TTM#00011787	02.12.2024 *****	2000010795	0	200.133-
5109641122	K24TTM#00515334	02.12.2024 *****	2000010795	0	333.107-
5109641124	K24TTM#00193916	02.12.2024 *****	2000010795	0	359.828-
5109641132	K24TTM#00014053	02.12.2024 *****	2000010795	0	360.513-
5109641187	K24TTM#00515361	02.12.2024 *****	2000010795	0	736.994-
5109641248	K24TTM#00515382	02.12.2024 *****	2000010795	0	320.075-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109641295	K24TTM#00193932	02.12.2024 *****	2000010795	0	273.195-
5109641308	K24TTM#00004933	02.12.2024 *****	2000010795	0	615.762-
5109641390	K24TTM#00193943	02.12.2024 *****	2000010795	0	559.219-
5109641421	K24TTM#00515447	02.12.2024 *****	2000010795	0	126.306-
5109641429	K24TTM#00515452	02.12.2024 *****	2000010795	0	390.258-
5109641430	K24TTM#00193948	02.12.2024 *****	2000010795	0	174.282-
5109641431	K24TTM#00036015	02.12.2024 *****	2000010795	0	80.190-
5109641456	K24TTM#00091445	02.12.2024 *****	2000010795	0	53.460-
5109641496	K24TTM#00019119	02.12.2024 *****	2000010795	0	239.685-
5109641500	K24TTM#00515478	02.12.2024 *****	2000010795	0	133.502-
5109641510	K24TTM#00005394	02.12.2024 *****	2000010795	0	540.432-
5109641524	K24TTM#00036019	02.12.2024 *****	2000010795	0	54.197-
5109641540	K24TTM#00011837	02.12.2024 *****	2000010795	0	119.943-
5109641567	K24TTM#00010595	02.12.2024 *****	2000010795	0	215.784-
5109641579	K24TTM#00049459	02.12.2024 *****	2000010795	0	239.885-
5109641587	K24TTM#00515508	02.12.2024 *****	2000010795	0	108.393-
5109641608	K24TTM#00515517	02.12.2024 *****	2000010795	0	477.576-
5109641614	K24TTM#00515520	02.12.2024 *****	2000010795	0	106.920-
5109641619	K24TTM#00515523	02.12.2024 *****	2000010795	0	658.147-
5109641647	K24TTM#00515538	02.12.2024 *****	2000010795	0	207.449-
5109641654	K24TTM#00049461	02.12.2024 *****	2000010795	0	719.656-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109641655	K24TTM#00049462	02.12.2024 *****	2000010795	0	119.943-
5109641671	K24TTM#00010596	02.12.2024 *****	2000010795	0	280.323-
5109641677	K24TTM#00035217	02.12.2024 *****	2000010795	0	79.305-
5109641713	K24TTM#00515553	02.12.2024 *****	2000010795	0	161.352-
5109641716	K24TTM#00036026	02.12.2024 *****	2000010795	0	149.040-
5109641719	K24TTM#00515554	02.12.2024 *****	2000010795	0	398.496-
5109641728	K24TTM#00012642	02.12.2024 *****	2000010795	0	359.828-
5109641736	K24TTM#00091461	02.12.2024 *****	2000010795	0	80.190-
5109641737	K24TTM#00515561	02.12.2024 *****	2000010795	0	386.694-
5109641744	K24TTM#00026051	02.12.2024 *****	2000010795	0	80.190-
5109641745	K24TTM#00049465	02.12.2024 *****	2000010795	0	108.393-
5109641753	K24TTM#00010589	02.12.2024 *****	2000010795	0	433.572-
5109641758	K24TTM#00515572	02.12.2024 *****	2000010795	0	174.139-
5109641789	K24TTM#00515583	02.12.2024 *****	2000010795	0	370.111-
5109641791	K24TTM#00515584	02.12.2024 *****	2000010795	0	159.403-
5109641792	K24TTM#00003985	02.12.2024 *****	2000010795	0	239.885-
5109641806	K24TTM#00026594	02.12.2024 *****	2000010795	0	162.590-
5109641808	K24TTM#00193988	02.12.2024 *****	2000010795	0	515.687-
5109641810	K24TTM#00026052	02.12.2024 *****	2000010795	0	108.393-
5109641823	K24TTM#00515599	02.12.2024 *****	2000010795	0	495.340-
5109641826	K24TTM#00049466	02.12.2024 *****	2000010795	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109641829	K24TTM#00091467	02.12.2024 *****	2000010795	0	239.885-
5109641848	K24TTM#00026054	02.12.2024 *****	2000010795	0	240.570-
5109641855	K24TTM#00049469	02.12.2024 *****	2000010795	0	198.720-
5109641869	K24TTM#00515614	02.12.2024 *****	2000010795	0	239.885-
5109641880	K24TTM#00005401	02.12.2024 *****	2000010795	0	638.382-
5109641881	K24TTM#00515617	02.12.2024 *****	2000010795	0	481.140-
5109641889	K24TTM#00026057	02.12.2024 *****	2000010795	0	216.786-
5109641891	K24TTM#00017579	02.12.2024 *****	2000010795	0	80.190-
5109641898	K24TTM#00019126	02.12.2024 *****	2000010795	0	400.950-
5109641930	K24TTM#00005557	02.12.2024 *****	2000010795	0	119.943-
5109641963	K24TTM#00515650	02.12.2024 *****	2000010795	0	921.158-
5109641968	K24TTM#00036033	02.12.2024 *****	2000010795	0	397.440-
5109641977	K24TTM#00049470	02.12.2024 *****	2000010795	0	119.943-
5109641980	K24TTM#00049471	02.12.2024 *****	2000010795	0	158.611-
5109641989	K24TTM#00036035	02.12.2024 *****	2000010795	0	229.878-
5109641991	K24TTM#00036036	02.12.2024 *****	2000010795	0	267.300-
5109641993	K24TTM#00036037	02.12.2024 *****	2000010795	0	119.943-
5109641999	K24TTM#00010599	02.12.2024 *****	2000010795	0	239.885-
5109642005	K24TTM#00001916	02.12.2024 *****	2000010795	0	479.771-
5109642018	K24TTM#00515676	02.12.2024 *****	2000010795	0	119.943-
5109642038	K24TTM#00049473	02.12.2024 *****	2000010795	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109642069	K24TTM#00026600	02.12.2024 *****	2000010795	0	270.983-
5109642078	K24TTM#00018944	02.12.2024 *****	2000010795	0	54.197-
5109642094	K24TTM#00019129	02.12.2024 *****	2000010795	0	79.305-
5109642105	K24TTM#00515707	02.12.2024 *****	2000010795	0	239.885-
5109642115	K24TTM#00049475	02.12.2024 *****	2000010795	0	160.380-
5109642118	K24TTM#00515714	02.12.2024 *****	2000010795	0	240.570-
5109642134	K24TTM#00011804	02.12.2024 *****	2000010795	0	596.162-
5109642169	K24TTM#00036043	02.12.2024 *****	2000010795	0	49.680-
5109642175	K24TTM#00002287	02.12.2024 *****	2000010795	0	119.943-
5109642186	K24TTM#00515739	02.12.2024 *****	2000010795	0	149.040-
5109642201	K24TTM#00515745	02.12.2024 *****	2000010795	0	237.916-
5109642212	K24TTM#00515747	02.12.2024 *****	2000010795	0	79.305-
5109642214	K24TTM#00035234	02.12.2024 *****	2000010795	0	108.393-
5109642228	K24TTM#00035236	02.12.2024 *****	2000010795	0	347.760-
5109642241	K24TTM#00515757	02.12.2024 *****	2000010795	0	216.786-
5109642271	K24TTM#00005404	02.12.2024 *****	2000010795	0	485.028-
5109642285	K24TTM#00010605	02.12.2024 *****	2000010795	0	107.892-
5109642315	K24TTM#00194048	02.12.2024 *****	2000010795	0	479.771-
5109642349	K24TTM#00515813	02.12.2024 *****	2000010795	0	79.305-
5109642356	K24TTM#00091482	02.12.2024 *****	2000010795	0	130.823-
5109642410	K24TTM#00007779	02.12.2024 *****	2000010795	0	239.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109642455	K24TTM#00515840	02.12.2024 *****	2000010795	0	479.771-
5109642493	K24TTM#00515849	02.12.2024 *****	2000010795	0	239.885-
5109642517	K24TTM#00515851	02.12.2024 *****	2000010795	0	590.178-
5109642521	K24TTM#00011809	02.12.2024 *****	2000010795	0	1.232.923-
5109642572	K24TTM#00515862	02.12.2024 *****	2000010795	0	160.380-
5109642663	K24TTM#00515884	02.12.2024 *****	2000010795	0	393.848-
5109642733	K24TTM#00091501	02.12.2024 *****	2000010795	0	76.626-
5109642788	K24TTM#00012540	02.12.2024 *****	2000010795	0	340.365-
5109642790	K24TTM#00035244	02.12.2024 *****	2000010795	0	119.943-
5109642796	K24TTM#00091507	02.12.2024 *****	2000010795	0	240.170-
5109642820	K24TTM#00005222	02.12.2024 *****	2000010795	0	599.713-
5109642862	K24TTM#00026066	02.12.2024 *****	2000010795	0	108.393-
5109642900	K24TTM#00515950	02.12.2024 *****	2000010795	0	119.943-
5109642926	K24TTM#00515957	02.12.2024 *****	2000010795	0	486.819-
5109642960	K24TTM#00012543	02.12.2024 *****	2000010795	0	53.460-
5109642989	K24TTM#00515984	02.12.2024 *****	2000010795	0	119.943-
5109642995	K24TTM#00091524	02.12.2024 *****	2000010795	0	106.920-
5109643015	K24TTM#00036060	02.12.2024 *****	2000010795	0	456.672-
5109643022	K24TTM#00515995	02.12.2024 *****	2000010795	0	366.876-
5109643031	K24TTM#00011631	02.12.2024 *****	2000010795	0	60.043-
5109643045	K24TTM#00036061	02.12.2024 *****	2000010795	0	1.269.274-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109643073	K24TTM#00003979	02.12.2024 *****	2000010795	0	317.222-
5109643083	K24TTM#00516021	02.12.2024 *****	2000010795	0	756.355-
5109643089	K24TTM#00036062	02.12.2024 *****	2000010795	0	80.190-
5109643102	K24TTM#00012545	02.12.2024 *****	2000010795	0	107.892-
5109643120	K24TTM#00001418	02.12.2024 *****	2000010795	0	54.197-
5109643122	K24TTM#00007783	02.12.2024 *****	2000010795	0	239.885-
5109643124	K24TTM#00005230	02.12.2024 *****	2000010795	0	325.179-
5109643138	K24TTM#00036064	02.12.2024 *****	2000010795	0	198.720-
5109643147	K24TTM#00011634	02.12.2024 *****	2000010795	0	163.296-
5109643150	K24TTM#00010612	02.12.2024 *****	2000010795	0	322.704-
5109643161	K24TTM#00014072	02.12.2024 *****	2000010795	0	79.305-
5109643179	K24TTM#00516042	02.12.2024 *****	2000010795	0	99.360-
5109643188	K24TTM#00007784	02.12.2024 *****	2000010795	0	545.288-
5109643204	K24TTM#00516050	02.12.2024 *****	2000010795	0	479.771-
5109643212	K24TTM#00004936	02.12.2024 *****	2000010795	0	708.249-
5109643224	K24TTM#00007586	02.12.2024 *****	2000010795	0	149.040-
5109643259	K24TTM#00007587	02.12.2024 *****	2000010795	0	1.500.973-
5109643293	K24TTM#00091543	02.12.2024 *****	2000010795	0	106.920-
5109643297	K24TTM#00003421	02.12.2024 *****	2000010795	0	239.885-
5109643301	K24TTM#00012652	02.12.2024 *****	2000010795	0	79.305-
5109643406	K24TTM#00009976	02.12.2024 *****	2000010795	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109643439	K24TTM#00004937	02.12.2024 *****	2000010795	0	457.326-
5109643445	K24TTM#00008529	02.12.2024 *****	2000010795	0	106.920-
5109643560	K24TTM#00026082	02.12.2024 *****	2000010795	0	239.885-
5109643580	K24TTM#00067218	02.12.2024 *****	2000010795	0	513.791-
5109643587	K24TTM#00010623	02.12.2024 *****	2000010795	0	161.352-
5109643594	K24TTM#00009979	02.12.2024 *****	2000010795	0	269.745-
5109643595	K24TTM#00009980	02.12.2024 *****	2000010795	0	120.085-
5109643615	K24TTM#00194143	02.12.2024 *****	2000010795	0	1.261.530-
5109643616	K24TTM#00194144	02.12.2024 *****	2000010795	0	1.397.430-
5109643655	K24TTM#00516196	02.12.2024 *****	2000010795	0	239.885-
5109645072	1C24TNN#68474	29.11.2024 *****	2000010795	0	816.913
5109645079	1C24TNN#68379	29.11.2024 *****	2000010795	0	2.652.819
5109645086	1C24TNN#67716	28.11.2024 *****	2000010795	0	842.999
5109645096	1C24TNN#67377	28.11.2024 *****	2000010795	0	864.322
5109645101	1C24TNN#67876	28.11.2024 *****	2000010795	0	872.360
5109645104	1C24TNN#67392	28.11.2024 *****	2000010795	0	3.192.313
5109645108	1C24TNN#68387	29.11.2024 *****	2000010795	0	1.443.579
5109645114	1C24TNN#67851	28.11.2024 *****	2000010795	0	1.762.938
5109645117	1C24TNN#67376	28.11.2024 *****	2000010795	0	1.595.112
5109645154	1C24TNN#67880	28.11.2024 *****	2000010795	0	1.925.392
5109645163	1C24TNN#68380	29.11.2024 *****	2000010795	0	1.658.636

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109645175	1C24TNN#67886	28.11.2024 *****	2000010795	0	4.886.212
5109645176	1C24TNN#68033	28.11.2024 *****	2000010795	0	4.472.134
5109645184	1C24TNN#67379	28.11.2024 *****	2000010795	0	1.752.592
5109645191	1C24TNN#67523	28.11.2024 *****	2000010795	0	1.750.088
5109645192	1C24TNN#67390	28.11.2024 *****	2000010795	0	1.167.513
5109645205	1C24TNN#68392	29.11.2024 *****	2000010795	0	2.197.817
5109645208	1C24TNN#67380	28.11.2024 *****	2000010795	0	1.309.448
5109645211	1C24TNN#67891	28.11.2024 *****	2000010795	0	396.527
5109645217	1C24TNN#67889	28.11.2024 *****	2000010795	0	1.121.024
5109645232	1C24TNN#68384	29.11.2024 *****	2000010795	0	1.448.891
5109645254	1C24TNN#67391	28.11.2024 *****	2000010795	0	1.608.488
5109645255	1C24TNN#68484	29.11.2024 *****	2000010795	0	834.475
5109645288	1C24TNN#68416	29.11.2024 *****	2000010795	0	1.600.922
5109645291	1C24TNN#67389	28.11.2024 *****	2000010795	0	501.328
5109645301	1C24TNN#67388	28.11.2024 *****	2000010795	0	3.085.285
5109645304	1C24TNN#67394	28.11.2024 *****	2000010795	0	1.806.337
5109645325	1C24TNN#68492	29.11.2024 *****	2000010795	0	1.147.279
5109645351	1C24TNN#68483	29.11.2024 *****	2000010795	0	1.314.575
5109645362	1C24TNN#67378	28.11.2024 *****	2000010795	0	2.013.601
5109645363	1C24TNN#67383	28.11.2024 *****	2000010795	0	962.205
5109645366	1C24TNN#67491	28.11.2024 *****	2000010795	0	2.230.640

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109645371	1C24TNN#67896	28.11.2024 *****	2000010795	0	1.439.305
5109645372	1C24TNN#67883	28.11.2024 *****	2000010795	0	2.419.651
5109645379	1C24TNN#68488	29.11.2024 *****	2000010795	0	984.455
5109645380	1C24TNN#68041	28.11.2024 *****	2000010795	0	1.588.345
5109645387	1C24TNN#67381	28.11.2024 *****	2000010795	0	1.055.490
5109645406	1C24TNN#68487	29.11.2024 *****	2000010795	0	1.155.246
5109645426	1C24TNN#67799	28.11.2024 *****	2000010795	0	2.499.973
5109645428	1C24TNN#67785	28.11.2024 *****	2000010795	0	1.674.326
5109645432	1C24TNN#68375	29.11.2024 *****	2000010795	0	1.844.019
5109645486	1C24TNN#68034	28.11.2024 *****	2000010795	0	3.271.126
5109645488	1C24TNN#68370	29.11.2024 *****	2000010795	0	1.648.363
5109645551	1C24TNN#68047	28.11.2024 *****	2000010795	0	939.670
5109645618	1C24TNN#68046	28.11.2024 *****	2000010795	0	2.118.389
5109645622	1C24TNN#68043	28.11.2024 *****	2000010795	0	1.875.447
5109645650	1C24TNN#68044	28.11.2024 *****	2000010795	0	2.685.533
5109645682	1C24TNN#68418	29.11.2024 *****	2000010795	0	2.833.196
5109645699	1C24TNN#67888	28.11.2024 *****	2000010795	0	3.264.840
5109645738	1C24TNN#68050	28.11.2024 *****	2000010795	0	5.140.101
5109645850	1C24TNN#68395	29.11.2024 *****	2000010795	0	383.815
5109645878	1C24TNN#68054	28.11.2024 *****	2000010795	0	3.866.929
5109645886	1C24TNN#67893	28.11.2024 *****	2000010795	0	1.670.570

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5109645911	1C24TNN#68042	28.11.2024 *****	2000010795	0	959.537
5109645921	1C24TNN#68381	29.11.2024 *****	2000010795	0	1.122.585
5109645933	1C24TNN#67894	28.11.2024 *****	2000010795	0	2.036.934
5109645970	1C24TNN#68428	29.11.2024 *****	2000010795	0	959.537
5109646043	1C24TNN#67890	28.11.2024 *****	2000010795	0	1.099.640
5109646070	1C24TNN#68378	29.11.2024 *****	2000010795	0	1.768.897
5109646071	1C24TNN#68048	28.11.2024 *****	2000010795	0	1.263.848
5109646124	1C24TNN#68049	28.11.2024 *****	2000010795	0	1.837.882
5109646134	1C24TNN#67884	28.11.2024 *****	2000010795	0	1.629.923
5109646137	1C24TNN#68371	29.11.2024 *****	2000010795	0	1.284.374
5109646200	1C24TNN#68052	28.11.2024 *****	2000010795	0	2.634.361
5109646229	1C24TNN#68388	29.11.2024 *****	2000010795	0	2.233.289
5109646234	1C24TNN#68383	29.11.2024 *****	2000010795	0	1.918.680
5109646286	1C24TNN#67887	28.11.2024 *****	2000010795	0	4.764.879
5109646399	1C24TNN#68040	28.11.2024 *****	2000010795	0	3.505.183
5109646437	1C24TNN#68391	29.11.2024 *****	2000010795	0	1.588.320
5109646490	1C24TNN#68053	28.11.2024 *****	2000010795	0	1.707.449
5109646508	1C24TNN#68051	28.11.2024 *****	2000010795	0	2.000.015
5109646510	1C24TNN#68397	29.11.2024 *****	2000010795	0	1.348.027
5109646551	1C24TNN#68490	29.11.2024 *****	2000010795	0	1.177.915
5109646641	1C24TNN#68466	29.11.2024 *****	2000010795	0	1.478.753

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5109646643	1C24TNN#67895	28.11.2024 *****	2000010795	0	1.668.555
5109646655	1C24TNN#68038	28.11.2024 *****	2000010795	0	2.136.046
5109649248	1C24TNN#68037	28.11.2024 *****	2000010795	0	1.194.005
5109654600	K24TTM#00050037	06.12.2024 *****	2000010795	0	162.324-
5109654604	K24TTM#00005456	06.12.2024 *****	2000010795	0	315.374-
5109659000	1C24TNN#68362	29.11.2024 *****	2000010795	0	876.296
5109664647	1C24TNN#67382	28.11.2024 *****	2000010795	0	1.013.499
5109664674	1C24TNN#67385	28.11.2024 *****	2000010795	0	1.017.341
5109664677	1C24TNN#67387	28.11.2024 *****	2000010795	0	1.320.489
5109664975	1C24TNN#67386	28.11.2024 *****	2000010795	0	1.853.838
5109665100	1C24TNN#67881	28.11.2024 *****	2000010795	0	3.208.928
5109665138	1C24TNN#67882	28.11.2024 *****	2000010795	0	6.563.160
5109665147	1C24TNN#67879	28.11.2024 *****	2000010795	0	3.108.656
5109665156	1C24TNN#67878	28.11.2024 *****	2000010795	0	6.259.453
5109665217	1C24TNN#67885	28.11.2024 *****	2000010795	0	1.521.530
5109665290	1C24TNN#68036	28.11.2024 *****	2000010795	0	3.025.415
5109665318	1C24TNN#67892	28.11.2024 *****	2000010795	0	1.485.125
5109665479	1C24TNN#68045	28.11.2024 *****	2000010795	0	1.230.520
5109666449	K24TTM#00001440	03.12.2024 *****	2000010795	0	584.585-
5109666606	K24TTM#00035260	03.12.2024 *****	2000010795	0	1.116.183-
5109666647	K24TTM#00010626	03.12.2024 *****	2000010795	0	119.943-

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5109666655	K24TTM#00026085	03.12.2024 *****	2000010795	0	620.844-
5109666672	K24TTM#00091582	03.12.2024 *****	2000010795	0	240.570-
5109666684	K24TTM#00012560	03.12.2024 *****	2000010795	0	54.432-
5109666773	K24TTM#00019147	03.12.2024 *****	2000010795	0	324.648-
5109666776	K24TTM#00017600	03.12.2024 *****	2000010795	0	358.002-
5109666797	K24TTM#00516304	03.12.2024 *****	2000010795	0	49.680-
5109666812	K24TTM#00002667	03.12.2024 *****	2000010795	0	539.460-
5109666831	K24TTM#00035267	03.12.2024 *****	2000010795	0	158.611-
5109666845	K24TTM#00516319	03.12.2024 *****	2000010795	0	119.943-
5109666920	K24TTM#00516352	03.12.2024 *****	2000010795	0	348.278-
5109666923	K24TTM#00516355	03.12.2024 *****	2000010795	0	229.878-
5109666930	K24TTM#00516360	03.12.2024 *****	2000010795	0	200.133-
5109666985	K24TTM#00516384	03.12.2024 *****	2000010795	0	79.305-
5109666996	K24TTM#00516388	03.12.2024 *****	2000010795	0	403.160-
5109667005	K24TTM#00036074	03.12.2024 *****	2000010795	0	180.128-
5109667021	K24TTM#00018974	03.12.2024 *****	2000010795	0	506.899-
5109667042	K24TTM#00002288	03.12.2024 *****	2000010795	0	239.885-
5109667052	K24TTM#00026090	03.12.2024 *****	2000010795	0	216.786-
5109667106	K24TTM#00516436	03.12.2024 *****	2000010795	0	695.520-
5109667118	K24TTM#00516438	03.12.2024 *****	2000010795	0	76.626-
5109667135	K24TTM#00018975	03.12.2024 *****	2000010795	0	463.647-

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5109667154	K24TTM#00005565	03.12.2024 *****	2000010795	0	149.040-
5109667208	K24TTM#00049571	03.12.2024 *****	2000010795	0	859.694-
5109667221	K24TTM#00516488	03.12.2024 *****	2000010795	0	162.590-
5109667238	K24TTM#00019167	03.12.2024 *****	2000010795	0	240.570-
5109667255	K24TTM#00001427	03.12.2024 *****	2000010795	0	106.920-
5109667313	K24TTM#00018978	03.12.2024 *****	2000010795	0	340.429-
5109667324	K24TTM#00018979	03.12.2024 *****	2000010795	0	520.507-
5109667334	K24TTM#00516530	03.12.2024 *****	2000010795	0	599.713-
5109667362	K24TTM#00049575	03.12.2024 *****	2000010795	0	149.040-
5109667371	K24TTM#00194248	03.12.2024 *****	2000010795	0	1.485.579-
5109667388	K24TTM#00011644	03.12.2024 *****	2000010795	0	239.885-
5109667391	K24TTM#00516552	03.12.2024 *****	2000010795	0	359.828-
5109667449	K24TTM#00018983	03.12.2024 *****	2000010795	0	1.137.558-
5109667458	K24TTM#00194255	03.12.2024 *****	2000010795	0	119.943-
5109667461	K24TTM#00194256	03.12.2024 *****	2000010795	0	579.131-
5109667507	K24TTM#00516605	03.12.2024 *****	2000010795	0	338.576-
5109667519	K24TTM#00516610	03.12.2024 *****	2000010795	0	766.525-
5109667524	K24TTM#00194263	03.12.2024 *****	2000010795	0	240.170-
5109667572	K24TTM#00018985	03.12.2024 *****	2000010795	0	106.920-
5109667592	K24TTM#00516643	03.12.2024 *****	2000010795	0	54.197-
5109667617	K24TTM#00036083	03.12.2024 *****	2000010795	0	149.040-

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5109667646	K24TTM#00017633	03.12.2024 *****	2000010795	0	237.916-
5109667648	K24TTM#00516663	03.12.2024 *****	2000010795	0	346.656-
5109667676	K24TTM#00516674	03.12.2024 *****	2000010795	0	174.139-
5109667726	K24TTM#00194286	03.12.2024 *****	2000010795	0	307.053-
5109667750	K24TTM#00516703	03.12.2024 *****	2000010795	0	239.885-
5109667766	K24TTM#00011822	03.12.2024 *****	2000010795	0	108.864-
5109667786	K24TTM#00005417	03.12.2024 *****	2000010795	0	239.885-
5109667797	K24TTM#00516728	03.12.2024 *****	2000010795	0	158.611-
5109667801	K24TTM#00516729	03.12.2024 *****	2000010795	0	359.828-
5109667802	K24TTM#00091641	03.12.2024 *****	2000010795	0	49.680-
5109667808	K24TTM#00194300	03.12.2024 *****	2000010795	0	435.927-
5109667817	K24TTM#00018990	03.12.2024 *****	2000010795	0	693.463-
5109667833	K24TTM#00049591	03.12.2024 *****	2000010795	0	1.890.443-
5109667839	K24TTM#00194303	03.12.2024 *****	2000010795	0	479.771-
5109667845	K24TTM#00036088	03.12.2024 *****	2000010795	0	239.885-
5109667853	K24TTM#00018992	03.12.2024 *****	2000010795	0	886.807-
5109667856	K24TTM#00004944	03.12.2024 *****	2000010795	0	80.190-
5109667903	K24TTM#00026104	03.12.2024 *****	2000010795	0	80.190-
5109667924	K24TTM#00036091	03.12.2024 *****	2000010795	0	179.985-
5109667931	K24TTM#00516785	03.12.2024 *****	2000010795	0	429.505-
5109667942	K24TTM#00008540	03.12.2024 *****	2000010795	0	317.103-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109667944	K24TTM#00194313	03.12.2024 *****	2000010795	0	289.565-
5109667967	K24TTM#00018994	03.12.2024 *****	2000010795	0	594.295-
5109667971	K24TTM#00516803	03.12.2024 *****	2000010795	0	119.943-
5109668014	K24TTM#00035298	03.12.2024 *****	2000010795	0	347.760-
5109668049	K24TTM#00019185	03.12.2024 *****	2000010795	0	240.570-
5109668096	K24TTM#00035300	03.12.2024 *****	2000010795	0	479.771-
5109668144	K24TTM#00019000	03.12.2024 *****	2000010795	0	878.210-
5109668168	K24TTM#00194341	03.12.2024 *****	2000010795	0	392.937-
5109668184	K24TTM#00516890	03.12.2024 *****	2000010795	0	120.085-
5109668195	K24TTM#00194345	03.12.2024 *****	2000010795	0	348.278-
5109668201	K24TTM#00516896	03.12.2024 *****	2000010795	0	119.943-
5109668204	K24TTM#00516899	03.12.2024 *****	2000010795	0	49.680-
5109668222	K24TTM#00020613	03.12.2024 *****	2000010795	0	320.760-
5109668229	K24TTM#00516908	03.12.2024 *****	2000010795	0	79.305-
5109668235	K24TTM#00009991	03.12.2024 *****	2000010795	0	179.985-
5109668262	K24TTM#00516922	03.12.2024 *****	2000010795	0	319.191-
5109668288	K24TTM#00020617	03.12.2024 *****	2000010795	0	80.190-
5109668305	K24TTM#00194360	03.12.2024 *****	2000010795	0	584.831-
5109668347	K24TTM#00194369	03.12.2024 *****	2000010795	0	239.885-
5109668394	K24TTM#00049603	03.12.2024 *****	2000010795	0	545.720-
5109668399	K24TTM#00049604	03.12.2024 *****	2000010795	0	600.398-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109668402	K24TTM#00004375	03.12.2024 *****	2000010795	0	79.305-
5109668454	K24TTM#00517003	03.12.2024 *****	2000010795	0	80.190-
5109668474	K24TTM#00010749	03.12.2024 *****	2000010795	0	119.943-
5109668486	K24TTM#00049607	03.12.2024 *****	2000010795	0	240.570-
5109668489	K24TTM#00049608	03.12.2024 *****	2000010795	0	119.943-
5109668492	K24TTM#00194394	03.12.2024 *****	2000010795	0	278.554-
5109668605	K24TTM#00011824	03.12.2024 *****	2000010795	0	248.400-
5109668617	K24TTM#00517056	03.12.2024 *****	2000010795	0	119.943-
5109668622	K24TTM#00003108	03.12.2024 *****	2000010795	0	60.043-
5109668629	K24TTM#00007044	03.12.2024 *****	2000010795	0	562.855-
5109668646	K24TTM#00517065	03.12.2024 *****	2000010795	0	638.382-
5109668648	K24TTM#00517066	03.12.2024 *****	2000010795	0	721.710-
5109668666	K24TTM#00049617	03.12.2024 *****	2000010795	0	530.820-
5109668701	K24TTM#00011868	03.12.2024 *****	2000010795	0	240.570-
5109668720	K24TTM#00036102	03.12.2024 *****	2000010795	0	474.219-
5109668756	K24TTM#00091689	03.12.2024 *****	2000010795	0	247.741-
5109668759	K24TTM#00194433	03.12.2024 *****	2000010795	0	216.786-
5109668762	K24TTM#00517117	03.12.2024 *****	2000010795	0	479.771-
5109668774	K24TTM#00019012	03.12.2024 *****	2000010795	0	1.272.095-
5109668777	K24TTM#00036104	03.12.2024 *****	2000010795	0	119.943-
5109668783	K24TTM#00049623	03.12.2024 *****	2000010795	0	239.885-

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5109668890	K24TTM#00517160	03.12.2024 *****	2000010795	0	359.828-
5109668958	K24TTM#00019014	03.12.2024 *****	2000010795	0	717.687-
5109668970	K24TTM#00517186	03.12.2024 *****	2000010795	0	158.611-
5109668985	K24TTM#00011660	03.12.2024 *****	2000010795	0	393.825-
5109669018	K24TTM#00010633	03.12.2024 *****	2000010795	0	153.252-
5109669029	K24TTM#00517210	03.12.2024 *****	2000010795	0	49.680-
5109669047	K24TTM#00012576	03.12.2024 *****	2000010795	0	215.784-
5109669048	K24TTM#00194465	03.12.2024 *****	2000010795	0	239.885-
5109669083	K24TTM#00049635	03.12.2024 *****	2000010795	0	595.776-
5109669092	K24TTM#00194470	03.12.2024 *****	2000010795	0	279.438-
5109669095	K24TTM#00194471	03.12.2024 *****	2000010795	0	174.731-
5109669121	K24TTM#00011669	03.12.2024 *****	2000010795	0	54.432-
5109669149	K24TTM#00517260	03.12.2024 *****	2000010795	0	79.305-
5109669156	K24TTM#00019017	03.12.2024 *****	2000010795	0	320.667-
5109669168	K24TTM#00194481	03.12.2024 *****	2000010795	0	737.434-
5109669261	K24TTM#00194492	03.12.2024 *****	2000010795	0	996.383-
5109669289	K24TTM#00194499	03.12.2024 *****	2000010795	0	120.534-
5109669320	K24TTM#00517322	03.12.2024 *****	2000010795	0	497.318-
5109669329	K24TTM#00012333	03.12.2024 *****	2000010795	0	120.085-
5109669351	K24TTM#00019020	03.12.2024 *****	2000010795	0	289.708-
5109669402	K24TTM#00091739	03.12.2024 *****	2000010795	0	332.804-

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5109669441	K24TTM#00011832	03.12.2024 *****	2000010795	0	160.380-
5109669442	K24TTM#00014093	03.12.2024 *****	2000010795	0	149.040-
5109669445	K24TTM#00517358	03.12.2024 *****	2000010795	0	359.828-
5109669493	K24TTM#00517376	03.12.2024 *****	2000010795	0	359.828-
5109669499	K24TTM#00014094	03.12.2024 *****	2000010795	0	306.504-
5109669515	K24TTM#00029360	03.12.2024 *****	2000010795	0	359.828-
5109669516	K24TTM#00194523	03.12.2024 *****	2000010795	0	119.943-
5109669547	K24TTM#00091753	03.12.2024 *****	2000010795	0	99.360-
5109669554	K24TTM#00011680	03.12.2024 *****	2000010795	0	60.043-
5109669589	K24TTM#00019021	03.12.2024 *****	2000010795	0	332.750-
5109669630	K24TTM#00049655	03.12.2024 *****	2000010795	0	207.449-
5109669695	K24TTM#00014096	03.12.2024 *****	2000010795	0	370.440-
5109669697	K24TTM#00194548	03.12.2024 *****	2000010795	0	725.685-
5109669753	K24TTM#00026150	03.12.2024 *****	2000010795	0	119.943-
5109669787	K24TTM#00019022	03.12.2024 *****	2000010795	0	750.086-
5109669803	K24TTM#00517497	03.12.2024 *****	2000010795	0	430.596-
5109669813	K24TTM#00194559	03.12.2024 *****	2000010795	0	692.726-
5109669820	K24TTM#00517507	03.12.2024 *****	2000010795	0	359.828-
5109669859	K24TTM#00517516	03.12.2024 *****	2000010795	0	160.380-
5109669864	K24TTM#00091773	03.12.2024 *****	2000010795	0	76.626-
5109669959	K24TTM#00091777	03.12.2024 *****	2000010795	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109669973	K24TTM#00517567	03.12.2024 *****	2000010795	0	49.680-
5109669977	K24TTM#00003990	03.12.2024 *****	2000010795	0	213.840-
5109669981	K24TTM#00003991	03.12.2024 *****	2000010795	0	217.728-
5109669996	K24TTM#00194584	03.12.2024 *****	2000010795	0	317.103-
5109670036	K24TTM#00036144	03.12.2024 *****	2000010795	0	99.360-
5109670043	K24TTM#00517587	03.12.2024 *****	2000010795	0	239.885-
5109670047	K24TTM#00019223	03.12.2024 *****	2000010795	0	119.943-
5109670054	K24TTM#00003110	03.12.2024 *****	2000010795	0	119.943-
5109670057	K24TTM#00517591	03.12.2024 *****	2000010795	0	797.677-
5109670065	K24TTM#00517596	03.12.2024 *****	2000010795	0	399.381-
5109670087	K24TTM#00026155	03.12.2024 *****	2000010795	0	323.676-
5109670095	K24TTM#00003993	03.12.2024 *****	2000010795	0	269.244-
5109670100	K24TTM#00194599	03.12.2024 *****	2000010795	0	76.626-
5109670107	K24TTM#00014097	03.12.2024 *****	2000010795	0	198.720-
5109670121	K24TTM#00517619	03.12.2024 *****	2000010795	0	469.800-
5109670124	K24TTM#00194601	03.12.2024 *****	2000010795	0	120.534-
5109670143	K24TTM#00012694	03.12.2024 *****	2000010795	0	479.771-
5109670155	K24TTM#00019225	03.12.2024 *****	2000010795	0	479.771-
5109670221	K24TTM#00517655	03.12.2024 *****	2000010795	0	54.197-
5109670230	K24TTM#00035347	03.12.2024 *****	2000010795	0	396.527-
5109670240	K24TTM#00194616	03.12.2024 *****	2000010795	0	439.133-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109670246	K24TTM#00035348	03.12.2024 *****	2000010795	0	229.878-
5109670259	K24TTM#00091803	03.12.2024 *****	2000010795	0	119.943-
5109670309	K24TTM#00035351	03.12.2024 *****	2000010795	0	780.516-
5109670311	K24TTM#00003994	03.12.2024 *****	2000010795	0	798.433-
5109670345	K24TTM#00091812	03.12.2024 *****	2000010795	0	53.460-
5109670381	K24TTM#00517718	03.12.2024 *****	2000010795	0	320.760-
5109670385	K24TTM#00017659	03.12.2024 *****	2000010795	0	452.978-
5109670392	K24TTM#00036150	03.12.2024 *****	2000010795	0	119.943-
5109670408	K24TTM#00194635	03.12.2024 *****	2000010795	0	54.197-
5109670410	K24TTM#00012580	03.12.2024 *****	2000010795	0	215.784-
5109670422	K24TTM#00035353	03.12.2024 *****	2000010795	0	479.771-
5109670436	K24TTM#00517743	03.12.2024 *****	2000010795	0	76.626-
5109670440	K24TTM#00517746	03.12.2024 *****	2000010795	0	210.060-
5109670467	K24TTM#00517756	03.12.2024 *****	2000010795	0	359.828-
5109670477	K24TTM#00517763	03.12.2024 *****	2000010795	0	80.190-
5109670478	K24TTM#00517764	03.12.2024 *****	2000010795	0	119.943-
5109670483	K24TTM#00026161	03.12.2024 *****	2000010795	0	359.828-
5109670495	K24TTM#00026162	03.12.2024 *****	2000010795	0	119.943-
5109670506	K24TTM#00049684	03.12.2024 *****	2000010795	0	169.623-
5109670514	K24TTM#00049685	03.12.2024 *****	2000010795	0	169.623-
5109670561	K24TTM#00010639	03.12.2024 *****	2000010795	0	120.534-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109670571	K24TTM#00517798	03.12.2024 *****	2000010795	0	99.360-
5109670573	K24TTM#00026166	03.12.2024 *****	2000010795	0	549.096-
5109670596	K24TTM#00091825	03.12.2024 *****	2000010795	0	108.393-
5109670599	K24TTM#00049687	03.12.2024 *****	2000010795	0	80.190-
5109670622	K24TTM#00035360	03.12.2024 *****	2000010795	0	149.040-
5109670627	K24TTM#00517820	03.12.2024 *****	2000010795	0	239.885-
5109670635	K24TTM#00517824	03.12.2024 *****	2000010795	0	239.885-
5109670645	K24TTM#00517828	03.12.2024 *****	2000010795	0	119.943-
5109670661	K24TTM#00517834	03.12.2024 *****	2000010795	0	139.348-
5109670671	K24TTM#00517838	03.12.2024 *****	2000010795	0	479.771-
5109670712	K24TTM#00035361	03.12.2024 *****	2000010795	0	317.222-
5109670727	K24TTM#00517856	03.12.2024 *****	2000010795	0	240.570-
5109670759	K24TTM#00002674	03.12.2024 *****	2000010795	0	160.380-
5109670771	K24TTM#00011881	03.12.2024 *****	2000010795	0	49.680-
5109670798	K24TTM#00517885	03.12.2024 *****	2000010795	0	119.943-
5109670799	K24TTM#00517886	03.12.2024 *****	2000010795	0	239.885-
5109670880	K24TTM#00026173	03.12.2024 *****	2000010795	0	119.943-
5109670913	K24TTM#00517941	03.12.2024 *****	2000010795	0	160.380-
5109670918	K24TTM#00019235	03.12.2024 *****	2000010795	0	80.190-
5109670953	K24TTM#00010635	03.12.2024 *****	2000010795	0	80.190-
5109670954	K24TTM#00010636	03.12.2024 *****	2000010795	0	229.878-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109670956	K24TTM#00026174	03.12.2024 *****	2000010795	0	160.380-
5109670958	K24TTM#00517952	03.12.2024 *****	2000010795	0	99.360-
5109671021	K24TTM#00517971	03.12.2024 *****	2000010795	0	119.943-
5109671056	K24TTM#00091859	03.12.2024 *****	2000010795	0	200.133-
5109671085	K24TTM#00036181	03.12.2024 *****	2000010795	0	162.590-
5109671116	K24TTM#00011884	03.12.2024 *****	2000010795	0	119.943-
5109671121	K24TTM#00091871	03.12.2024 *****	2000010795	0	79.305-
5109671136	K24TTM#00091878	03.12.2024 *****	2000010795	0	388.925-
5109671156	K24TTM#00012713	03.12.2024 *****	2000010795	0	106.920-
5109671182	K24TTM#00036183	03.12.2024 *****	2000010795	0	79.305-
5109671194	K24TTM#00518018	03.12.2024 *****	2000010795	0	240.170-
5109671202	K24TTM#00194715	03.12.2024 *****	2000010795	0	534.652-
5109671210	K24TTM#00091890	03.12.2024 *****	2000010795	0	119.943-
5109671213	K24TTM#00091891	03.12.2024 *****	2000010795	0	119.943-
5109671286	K24TTM#00518044	03.12.2024 *****	2000010795	0	320.760-
5109671288	K24TTM#00010002	03.12.2024 *****	2000010795	0	460.299-
5109671295	K24TTM#00012586	03.12.2024 *****	2000010795	0	53.460-
5109671301	K24TTM#00036189	03.12.2024 *****	2000010795	0	479.771-
5109671321	K24TTM#00005101	03.12.2024 *****	2000010795	0	54.197-
5109671323	K24TTM#00010005	03.12.2024 *****	2000010795	0	119.943-
5109671324	K24TTM#00005252	03.12.2024 *****	2000010795	0	397.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109671333	K24TTM#00036191	03.12.2024 *****	2000010795	0	359.828-
5109671335	K24TTM#00011855	03.12.2024 *****	2000010795	0	239.885-
5109671369	K24TTM#00518071	03.12.2024 *****	2000010795	0	119.943-
5109671370	K24TTM#00012361	03.12.2024 *****	2000010795	0	267.300-
5109671389	K24TTM#00026183	03.12.2024 *****	2000010795	0	119.943-
5109671395	K24TTM#00010008	03.12.2024 *****	2000010795	0	439.133-
5109671423	K24TTM#00091911	03.12.2024 *****	2000010795	0	60.043-
5109671440	K24TTM#00020653	03.12.2024 *****	2000010795	0	119.943-
5109671485	K24TTM#00091921	03.12.2024 *****	2000010795	0	241.069-
5109671493	K24TTM#00518109	03.12.2024 *****	2000010795	0	160.380-
5109671496	K24TTM#00026185	03.12.2024 *****	2000010795	0	289.565-
5109671517	K24TTM#00518115	03.12.2024 *****	2000010795	0	119.943-
5109671545	K24TTM#00003995	03.12.2024 *****	2000010795	0	119.943-
5109671554	K24TTM#00017680	03.12.2024 *****	2000010795	0	216.786-
5109671555	K24TTM#00017681	03.12.2024 *****	2000010795	0	306.504-
5109674221	1C24TNN#68374	29.11.2024 *****	2000010795	0	2.009.966
5109674335	1C24TNN#68471	29.11.2024 *****	2000010795	0	1.530.733
5109676704	1C24TNN#68263	29.11.2024 *****	2000010795	0	1.295.148
5109677389	1C24TNN#68353	29.11.2024 *****	2000010795	0	1.321.155
5109681423	1C24TNN#68382	29.11.2024 *****	2000010795	0	1.126.263
5109682471	1C24TNN#67699	28.11.2024 *****	2000010795	0	793.055

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109683373	K24TTM#00003300	19.12.2024 *****	2000010795	0	99.360-
5109687857	1C24TNN#68352	29.11.2024 *****	2000010795	0	799.913
5109696370	K24TTM#00001806	04.12.2024 *****	2000010795	0	60.043-
5109696376	K24TTM#00518160	04.12.2024 *****	2000010795	0	163.296-
5109696434	K24TTM#00518171	04.12.2024 *****	2000010795	0	370.980-
5109696490	K24TTM#00017693	04.12.2024 *****	2000010795	0	317.222-
5109696494	K24TTM#00518185	04.12.2024 *****	2000010795	0	459.756-
5109696495	K24TTM#00002676	04.12.2024 *****	2000010795	0	160.380-
5109696517	K24TTM#00518187	04.12.2024 *****	2000010795	0	158.611-
5109696525	K24TTM#00049741	04.12.2024 *****	2000010795	0	160.380-
5109696596	K24TTM#00091931	04.12.2024 *****	2000010795	0	80.190-
5109696634	K24TTM#00029400	04.12.2024 *****	2000010795	0	359.828-
5109696661	K24TTM#00020661	04.12.2024 *****	2000010795	0	119.943-
5109696663	K24TTM#00011890	04.12.2024 *****	2000010795	0	319.191-
5109696667	K24TTM#00005043	04.12.2024 *****	2000010795	0	162.590-
5109696675	K24TTM#00035385	04.12.2024 *****	2000010795	0	252.917-
5109696708	K24TTM#00002677	04.12.2024 *****	2000010795	0	214.812-
5109696738	K24TTM#00029401	04.12.2024 *****	2000010795	0	360.113-
5109696831	K24TTM#00029403	04.12.2024 *****	2000010795	0	599.713-
5109696863	K24TTM#00518249	04.12.2024 *****	2000010795	0	203.237-
5109696883	K24TTM#00003430	04.12.2024 *****	2000010795	0	162.324-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109696894	K24TTM#00518257	04.12.2024 *****	2000010795	0	237.916-
5109696927	K24TTM#00518267	04.12.2024 *****	2000010795	0	239.885-
5109696973	K24TTM#00518280	04.12.2024 *****	2000010795	0	359.828-
5109696997	K24TTM#00015270	04.12.2024 *****	2000010795	0	119.943-
5109697025	K24TTM#00019249	04.12.2024 *****	2000010795	0	80.190-
5109697028	K24TTM#00019250	04.12.2024 *****	2000010795	0	237.916-
5109697113	K24TTM#00011892	04.12.2024 *****	2000010795	0	119.943-
5109697159	K24TTM#00019254	04.12.2024 *****	2000010795	0	237.916-
5109697161	K24TTM#00026193	04.12.2024 *****	2000010795	0	198.720-
5109697188	K24TTM#00029414	04.12.2024 *****	2000010795	0	475.833-
5109697245	K24TTM#00019255	04.12.2024 *****	2000010795	0	180.128-
5109697246	K24TTM#00518345	04.12.2024 *****	2000010795	0	239.885-
5109697269	K24TTM#00518348	04.12.2024 *****	2000010795	0	710.370-
5109697344	K24TTM#00091955	04.12.2024 *****	2000010795	0	239.885-
5109697347	K24TTM#00518367	04.12.2024 *****	2000010795	0	79.305-
5109697495	K24TTM#00518408	04.12.2024 *****	2000010795	0	199.248-
5109697529	K24TTM#00518416	04.12.2024 *****	2000010795	0	239.885-
5109697561	K24TTM#00019053	04.12.2024 *****	2000010795	0	833.840-
5109697573	K24TTM#00194857	04.12.2024 *****	2000010795	0	546.585-
5109697580	K24TTM#00036218	04.12.2024 *****	2000010795	0	119.943-
5109697643	K24TTM#00518438	04.12.2024 *****	2000010795	0	643.045-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109697687	K24TTM#00194865	04.12.2024 *****	2000010795	0	240.170-
5109697722	K24TTM#00019058	04.12.2024 *****	2000010795	0	707.655-
5109697747	K24TTM#00026203	04.12.2024 *****	2000010795	0	317.222-
5109697804	K24TTM#00026206	04.12.2024 *****	2000010795	0	119.943-
5109697832	K24TTM#00194879	04.12.2024 *****	2000010795	0	175.986-
5109697904	K24TTM#00194888	04.12.2024 *****	2000010795	0	180.128-
5109697916	K24TTM#00020667	04.12.2024 *****	2000010795	0	49.680-
5109697937	K24TTM#00001929	04.12.2024 *****	2000010795	0	54.197-
5109697982	K24TTM#00194894	04.12.2024 *****	2000010795	0	49.680-
5109697984	K24TTM#00194895	04.12.2024 *****	2000010795	0	536.246-
5109697988	K24TTM#00012364	04.12.2024 *****	2000010795	0	80.190-
5109698061	K24TTM#00518520	04.12.2024 *****	2000010795	0	229.878-
5109698083	K24TTM#00194902	04.12.2024 *****	2000010795	0	161.853-
5109698095	K24TTM#00091985	04.12.2024 *****	2000010795	0	76.626-
5109698097	K24TTM#00194904	04.12.2024 *****	2000010795	0	228.336-
5109698110	K24TTM#00518533	04.12.2024 *****	2000010795	0	119.943-
5109698198	K24TTM#00012365	04.12.2024 *****	2000010795	0	443.718-
5109698203	K24TTM#00011868	04.12.2024 *****	2000010795	0	80.190-
5109698221	K24TTM#00518563	04.12.2024 *****	2000010795	0	156.816-
5109698306	K24TTM#00194920	04.12.2024 *****	2000010795	0	918.904-
5109698307	K24TTM#00518579	04.12.2024 *****	2000010795	0	359.828-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109698324	K24TTM#00518586	04.12.2024 *****	2000010795	0	435.370-
5109698384	K24TTM#00019065	04.12.2024 *****	2000010795	0	737.263-
5109698389	K24TTM#00010657	04.12.2024 *****	2000010795	0	704.311-
5109698417	K24TTM#00015279	04.12.2024 *****	2000010795	0	198.720-
5109698418	K24TTM#00518601	04.12.2024 *****	2000010795	0	239.885-
5109698425	K24TTM#00194931	04.12.2024 *****	2000010795	0	479.913-
5109698426	K24TTM#00005260	04.12.2024 *****	2000010795	0	530.932-
5109698458	K24TTM#00020676	04.12.2024 *****	2000010795	0	119.943-
5109698472	K24TTM#00518612	04.12.2024 *****	2000010795	0	158.611-
5109698499	K24TTM#00001430	04.12.2024 *****	2000010795	0	416.340-
5109698536	K24TTM#00518624	04.12.2024 *****	2000010795	0	479.771-
5109698543	K24TTM#00518627	04.12.2024 *****	2000010795	0	119.943-
5109698562	K24TTM#00020678	04.12.2024 *****	2000010795	0	270.983-
5109698566	K24TTM#00020679	04.12.2024 *****	2000010795	0	374.957-
5109698572	K24TTM#00005262	04.12.2024 *****	2000010795	0	298.080-
5109698610	K24TTM#00518637	04.12.2024 *****	2000010795	0	79.305-
5109698618	K24TTM#00010777	04.12.2024 *****	2000010795	0	300.070-
5109698696	K24TTM#00029425	04.12.2024 *****	2000010795	0	276.759-
5109698702	K24TTM#00194955	04.12.2024 *****	2000010795	0	294.224-
5109698723	K24TTM#00010778	04.12.2024 *****	2000010795	0	119.943-
5109698727	K24TTM#00020683	04.12.2024 *****	2000010795	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109698768	K24TTM#00194964	04.12.2024 *****	2000010795	0	229.878-
5109698770	K24TTM#00518673	04.12.2024 *****	2000010795	0	240.570-
5109698782	K24TTM#00049775	04.12.2024 *****	2000010795	0	80.190-
5109698845	K24TTM#00014119	04.12.2024 *****	2000010795	0	1.310.046-
5109698892	K24TTM#00518712	04.12.2024 *****	2000010795	0	199.248-
5109698957	K24TTM#00194982	04.12.2024 *****	2000010795	0	803.462-
5109698967	K24TTM#00194984	04.12.2024 *****	2000010795	0	239.885-
5109699003	K24TTM#00092018	04.12.2024 *****	2000010795	0	80.190-
5109699031	K24TTM#00019074	04.12.2024 *****	2000010795	0	114.239-
5109699064	K24TTM#00010655	04.12.2024 *****	2000010795	0	239.885-
5109699069	K24TTM#00518747	04.12.2024 *****	2000010795	0	278.554-
5109699078	K24TTM#00019076	04.12.2024 *****	2000010795	0	414.167-
5109699111	K24TTM#00518756	04.12.2024 *****	2000010795	0	319.191-
5109699119	K24TTM#00194992	04.12.2024 *****	2000010795	0	53.460-
5109699194	K24TTM#00005433	04.12.2024 *****	2000010795	0	1.282.155-
5109699226	K24TTM#00518778	04.12.2024 *****	2000010795	0	749.886-
5109699307	K24TTM#00195010	04.12.2024 *****	2000010795	0	650.732-
5109699328	K24TTM#00019080	04.12.2024 *****	2000010795	0	775.497-
5109699344	K24TTM#00005434	04.12.2024 *****	2000010795	0	1.030.320-
5109699377	K24TTM#00011873	04.12.2024 *****	2000010795	0	452.298-
5109699391	K24TTM#00518821	04.12.2024 *****	2000010795	0	54.197-

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5109699432	K24TTM#00049788	04.12.2024 *****	2000010795	0	160.380-
5109699465	K24TTM#00518838	04.12.2024 *****	2000010795	0	119.943-
5109699490	K24TTM#00518840	04.12.2024 *****	2000010795	0	119.943-
5109699545	K24TTM#00010657	04.12.2024 *****	2000010795	0	54.197-
5109699548	K24TTM#00195031	04.12.2024 *****	2000010795	0	239.885-
5109699580	K24TTM#00518869	04.12.2024 *****	2000010795	0	319.191-
5109699603	K24TTM#00195032	04.12.2024 *****	2000010795	0	799.104-
5109699610	K24TTM#00518879	04.12.2024 *****	2000010795	0	54.197-
5109699650	K24TTM#00518891	04.12.2024 *****	2000010795	0	240.570-
5109699753	K24TTM#00518906	04.12.2024 *****	2000010795	0	178.665-
5109699894	K24TTM#00518936	04.12.2024 *****	2000010795	0	1.038.960-
5109699899	K24TTM#00518939	04.12.2024 *****	2000010795	0	599.713-
5109699937	K24TTM#00008559	04.12.2024 *****	2000010795	0	377.136-
5109699946	K24TTM#00026233	04.12.2024 *****	2000010795	0	216.786-
5109699983	K24TTM#00019087	04.12.2024 *****	2000010795	0	539.663-
5109700025	K24TTM#00092040	04.12.2024 *****	2000010795	0	79.305-
5109700098	K24TTM#00518973	04.12.2024 *****	2000010795	0	278.554-
5109700213	K24TTM#00518995	04.12.2024 *****	2000010795	0	76.626-
5109700217	K24TTM#00518999	04.12.2024 *****	2000010795	0	54.432-
5109700220	K24TTM#00019090	04.12.2024 *****	2000010795	0	368.871-
5109700261	K24TTM#00519005	04.12.2024 *****	2000010795	0	878.267-
				Chiết khấu	Số tiền

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5109700338	K24TTM#00006725	04.12.2024 *****	2000010795	0	1.056.711-
5109700345	K24TTM#00519023	04.12.2024 *****	2000010795	0	210.060-
5109700347	K24TTM#00519025	04.12.2024 *****	2000010795	0	379.683-
5109700423	K24TTM#00519039	04.12.2024 *****	2000010795	0	270.216-
5109700474	K24TTM#00049802	04.12.2024 *****	2000010795	0	1.890.443-
5109700493	K24TTM#00195084	04.12.2024 *****	2000010795	0	2.061.825-
5109700577	K24TTM#00519078	04.12.2024 *****	2000010795	0	239.885-
5109700578	K24TTM#00195091	04.12.2024 *****	2000010795	0	162.324-
5109700602	K24TTM#00519091	04.12.2024 *****	2000010795	0	237.916-
5109700638	K24TTM#00519101	04.12.2024 *****	2000010795	0	549.105-
5109700718	K24TTM#00519127	04.12.2024 *****	2000010795	0	79.305-
5109700741	K24TTM#00519132	04.12.2024 *****	2000010795	0	199.248-
5109700751	K24TTM#00195103	04.12.2024 *****	2000010795	0	255.923-
5109700818	K24TTM#00011876	04.12.2024 *****	2000010795	0	80.190-
5109700943	K24TTM#00519185	04.12.2024 *****	2000010795	0	49.680-
5109700977	K24TTM#00519194	04.12.2024 *****	2000010795	0	319.191-
5109701009	K24TTM#00519200	04.12.2024 *****	2000010795	0	333.684-
5109701081	K24TTM#00008564	04.12.2024 *****	2000010795	0	119.943-
5109701126	K24TTM#00519225	04.12.2024 *****	2000010795	0	485.028-
5109701128	K24TTM#00519226	04.12.2024 *****	2000010795	0	359.828-
5109701205	K24TTM#00519245	04.12.2024 *****	2000010795	0	153.252-

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5109701212	K24TTM#00519249	04.12.2024 *****	2000010795	0	237.916-
5109701232	K24TTM#00195140	04.12.2024 *****	2000010795	0	564.227-
5109701233	K24TTM#00004953	04.12.2024 *****	2000010795	0	320.760-
5109701387	K24TTM#00195146	04.12.2024 *****	2000010795	0	1.430.657-
5109701460	K24TTM#00519313	04.12.2024 *****	2000010795	0	119.943-
5109701464	K24TTM#00519316	04.12.2024 *****	2000010795	0	119.943-
5109701488	K24TTM#00003183	04.12.2024 *****	2000010795	0	119.943-
5109701489	K24TTM#00011880	04.12.2024 *****	2000010795	0	213.840-
5109701495	K24TTM#00519325	04.12.2024 *****	2000010795	0	299.928-
5109701554	K24TTM#00519336	04.12.2024 *****	2000010795	0	839.598-
5109701574	K24TTM#00519345	04.12.2024 *****	2000010795	0	99.360-
5109701601	K24TTM#00519352	04.12.2024 *****	2000010795	0	477.802-
5109701606	K24TTM#00012378	04.12.2024 *****	2000010795	0	359.828-
5109701611	K24TTM#00012380	04.12.2024 *****	2000010795	0	60.043-
5109701612	K24TTM#00019100	04.12.2024 *****	2000010795	0	1.440.820-
5109701684	K24TTM#00519374	04.12.2024 *****	2000010795	0	119.943-
5109701694	K24TTM#00049822	04.12.2024 *****	2000010795	0	555.138-
5109701721	K24TTM#00015288	04.12.2024 *****	2000010795	0	239.885-
5109701727	K24TTM#00519384	04.12.2024 *****	2000010795	0	359.828-
5109701794	K24TTM#00092097	04.12.2024 *****	2000010795	0	229.878-
5109701830	K24TTM#00519405	04.12.2024 *****	2000010795	0	99.360-

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5109701859	K24TTM#00036277	04.12.2024 *****	2000010795	0	80.190-
5109701872	K24TTM#00519416	04.12.2024 *****	2000010795	0	158.544-
5109701982	K24TTM#00049833	04.12.2024 *****	2000010795	0	320.760-
5109701991	K24TTM#00003113	04.12.2024 *****	2000010795	0	359.828-
5109701992	K24TTM#00519444	04.12.2024 *****	2000010795	0	119.943-
5109702017	K24TTM#00019286	04.12.2024 *****	2000010795	0	119.943-
5109702098	K24TTM#00000979	04.12.2024 *****	2000010795	0	99.360-
5109702110	K24TTM#00005271	04.12.2024 *****	2000010795	0	119.943-
5109702128	K24TTM#00005272	04.12.2024 *****	2000010795	0	60.043-
5109702212	K24TTM#00519485	04.12.2024 *****	2000010795	0	54.197-
5109702257	K24TTM#00519495	04.12.2024 *****	2000010795	0	119.943-
5109702269	K24TTM#00519498	04.12.2024 *****	2000010795	0	54.197-
5109702353	K24TTM#00008567	04.12.2024 *****	2000010795	0	120.085-
5109702464	K24TTM#00017717	04.12.2024 *****	2000010795	0	895.307-
5109702510	K24TTM#00519537	04.12.2024 *****	2000010795	0	313.632-
5109702577	K24TTM#00519550	04.12.2024 *****	2000010795	0	49.680-
5109702586	K24TTM#00092130	04.12.2024 *****	2000010795	0	381.730-
5109702616	K24TTM#00519556	04.12.2024 *****	2000010795	0	133.502-
5109702622	K24TTM#00011729	04.12.2024 *****	2000010795	0	119.943-
5109702641	K24TTM#00011730	04.12.2024 *****	2000010795	0	216.756-
5109702646	K24TTM#00035455	04.12.2024 *****	2000010795	0	149.040-

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5109702653	K24TTM#00026261	04.12.2024 *****	2000010795	0	320.760-
5109702782	K24TTM#00519589	04.12.2024 *****	2000010795	0	379.376-
5109702812	K24TTM#00012630	04.12.2024 *****	2000010795	0	60.043-
5109702834	K24TTM#00519591	04.12.2024 *****	2000010795	0	158.611-
5109702847	K24TTM#00003154	04.12.2024 *****	2000010795	0	597.744-
5109703911	1C24TNN#68332	29.11.2024 *****	2000010795	0	1.656.405
5109703951	1C24TNN#68212	29.11.2024 *****	2000010795	0	1.728.708
5109703953	1C24TNN#68312	29.11.2024 *****	2000010795	0	951.701
5109703960	1C24TNN#68345	29.11.2024 *****	2000010795	0	2.009.966
5109703964	1C24TNN#68347	29.11.2024 *****	2000010795	0	1.224.418
5109703965	1C24TNN#68281	29.11.2024 *****	2000010795	0	2.755.077
5109703967	1C24TNN#68338	29.11.2024 *****	2000010795	0	1.360.502
5109703996	1C24TNN#68337	29.11.2024 *****	2000010795	0	927.405
5109704002	1C24TNN#68284	29.11.2024 *****	2000010795	0	1.007.541
5109704042	1C24TNN#68267	29.11.2024 *****	2000010795	0	1.544.377
5109704058	1C24TNN#68271	29.11.2024 *****	2000010795	0	3.613.045
5109704060	1C24TNN#68225	29.11.2024 *****	2000010795	0	1.399.189
5109704085	1C24TNN#68319	29.11.2024 *****	2000010795	0	970.892
5109704275	1C24TNN#68233	29.11.2024 *****	2000010795	0	1.180.575
5109704500	1C24TNN#69272	05.12.2024 *****	2000010795	0	1.084.621
5109704506	1C24TNN#69319	05.12.2024 *****	2000010795	0	3.300.356

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5109704507	1C24TNN#69419	05.12.2024 *****	2000010795	0	2.520.374
5109704514	1C24TNN#69320	05.12.2024 *****	2000010795	0	2.323.787
5109704517	1C24TNN#69146	05.12.2024 *****	2000010795	0	1.307.855
5109704526	1C24TNN#69416	05.12.2024 *****	2000010795	0	1.206.825
5109704534	1C24TNN#69210	05.12.2024 *****	2000010795	0	788.722
5109704535	1C24TNN#69087	05.12.2024 *****	2000010795	0	959.537
5109704560	1C24TNN#68979	05.12.2024 *****	2000010795	0	1.347.647
5109704568	1C24TNN#69014	05.12.2024 *****	2000010795	0	819.596
5109704573	1C24TNN#69313	05.12.2024 *****	2000010795	0	1.474.519
5109704583	1C24TNN#69034	05.12.2024 *****	2000010795	0	2.432.246
5109704584	1C24TNN#69241	05.12.2024 *****	2000010795	0	2.193.156
5109704601	1C24TNN#68968	05.12.2024 *****	2000010795	0	1.159.948
5109704603	1C24TNN#69052	05.12.2024 *****	2000010795	0	1.272.823
5109704609	1C24TNN#69039	05.12.2024 *****	2000010795	0	3.651.718
5109704612	1C24TNN#69434	05.12.2024 *****	2000010795	0	5.060.330
5109704623	1C24TNN#69194	05.12.2024 *****	2000010795	0	2.056.439
5109704640	1C24TNN#69189	05.12.2024 *****	2000010795	0	1.069.939
5109704643	1C24TNN#69402	05.12.2024 *****	2000010795	0	4.014.233
5109704647	1C24TNN#69337	05.12.2024 *****	2000010795	0	959.537
5109704658	1C24TNN#69141	05.12.2024 *****	2000010795	0	5.292.616
5109704665	1C24TNN#69153	05.12.2024 *****	2000010795	0	1.322.768

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5109704672	1C24TNN#69169	05.12.2024 *****	2000010795	0	649.350
5109704679	1C24TNN#69286	05.12.2024 *****	2000010795	0	1.372.482
5109704697	1C24TNN#69121	05.12.2024 *****	2000010795	0	491.757
5109704719	1C24TNN#69446	05.12.2024 *****	2000010795	0	1.151.444
5109704722	1C24TNN#69173	05.12.2024 *****	2000010795	0	1.317.835
5109704727	1C24TNN#69305	05.12.2024 *****	2000010795	0	1.189.582
5109704728	1C24TNN#69221	05.12.2024 *****	2000010795	0	1.616.704
5109704740	1C24TNN#68901	05.12.2024 *****	2000010795	0	850.699
5109704745	1C24TNN#69205	05.12.2024 *****	2000010795	0	3.686.106
5109704747	1C24TNN#69075	05.12.2024 *****	2000010795	0	396.527
5109704749	1C24TNN#69344	05.12.2024 *****	2000010795	0	2.052.805
5109704751	1C24TNN#69058	05.12.2024 *****	2000010795	0	1.009.841
5109704762	1C24TNN#69003	05.12.2024 *****	2000010795	0	270.983
5109704773	1C24TNN#69360	05.12.2024 *****	2000010795	0	1.213.868
5109704793	1C24TNN#69119	05.12.2024 *****	2000010795	0	822.705
5109704795	1C24TNN#69388	05.12.2024 *****	2000010795	0	4.342.475
5109704796	1C24TNN#69094	05.12.2024 *****	2000010795	0	1.017.535
5109704799	1C24TNN#68998	05.12.2024 *****	2000010795	0	786.137
5109704800	1C24TNN#69187	05.12.2024 *****	2000010795	0	840.061
5109704805	1C24TNN#69081	05.12.2024 *****	2000010795	0	1.360.487
5109704809	1C24TNN#69340	05.12.2024 *****	2000010795	0	6.529.733

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5109704823	1C24TNN#69282	05.12.2024 *****	2000010795	0	2.078.317
5109704826	1C24TNN#69404	05.12.2024 *****	2000010795	0	2.317.868
5109704829	1C24TNN#69200	05.12.2024 *****	2000010795	0	1.061.906
5109704839	1C24TNN#69407	05.12.2024 *****	2000010795	0	1.064.038
5109704843	1C24TNN#69158	05.12.2024 *****	2000010795	0	2.635.968
5109704849	1C24TNN#69202	05.12.2024 *****	2000010795	0	836.702
5109704854	1C24TNN#69213	05.12.2024 *****	2000010795	0	859.057
5109704856	1C24TNN#69024	05.12.2024 *****	2000010795	0	688.367
5109704865	1C24TNN#69380	05.12.2024 *****	2000010795	0	1.343.045
5109704866	1C24TNN#69334	05.12.2024 *****	2000010795	0	731.652
5109704883	1C24TNN#69152	05.12.2024 *****	2000010795	0	1.498.997
5109704898	1C24TNN#69162	05.12.2024 *****	2000010795	0	1.633.116
5109704915	1C24TNN#69114	05.12.2024 *****	2000010795	0	882.572
5109704930	1C24TNN#69243	05.12.2024 *****	2000010795	0	2.276.397
5109704933	1C24TNN#69069	05.12.2024 *****	2000010795	0	1.116.866
5109704939	1C24TNN#69180	05.12.2024 *****	2000010795	0	1.718.150
5109704943	1C24TNN#69356	05.12.2024 *****	2000010795	0	2.628.887
5109704947	1C24TNN#69186	05.12.2024 *****	2000010795	0	1.439.305
5109704955	1C24TNN#69160	05.12.2024 *****	2000010795	0	1.017.798
5109704963	1C24TNN#69367	05.12.2024 *****	2000010795	0	3.430.787
5109704969	1C24TNN#68981	05.12.2024 *****	2000010795	0	792.508

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5109704977	1C24TNN#69063	05.12.2024 *****	2000010795	0	600.601
5109704978	1C24TNN#69311	05.12.2024 *****	2000010795	0	1.742.618
5109704979	1C24TNN#68973	05.12.2024 *****	2000010795	0	763.464
5109704991	1C24TNN#69223	05.12.2024 *****	2000010795	0	782.078
5109705004	1C24TNN#69060	05.12.2024 *****	2000010795	0	793.055
5109705008	1C24TNN#68990	05.12.2024 *****	2000010795	0	1.434.866
5109705016	1C24TNN#68956	05.12.2024 *****	2000010795	0	1.714.813
5109705020	1C24TNN#69101	05.12.2024 *****	2000010795	0	871.854
5109705025	1C24TNN#69232	05.12.2024 *****	2000010795	0	1.365.266
5109705027	1C24TNN#69163	05.12.2024 *****	2000010795	0	1.370.205
5109705030	1C24TNN#69393	05.12.2024 *****	2000010795	0	965.332
5109705033	1C24TNN#69051	05.12.2024 *****	2000010795	0	959.537
5109705042	1C24TNN#69336	05.12.2024 *****	2000010795	0	1.466.308
5109705044	1C24TNN#68890	05.12.2024 *****	2000010795	0	5.599.838
5109705048	1C24TNN#69207	05.12.2024 *****	2000010795	0	1.064.038
5109705053	1C24TNN#69218	05.12.2024 *****	2000010795	0	1.521.223
5109705061	1C24TNN#69199	05.12.2024 *****	2000010795	0	300.213
5109705064	1C24TNN#69059	05.12.2024 *****	2000010795	0	2.965.968
5109705067	1C24TNN#69203	05.12.2024 *****	2000010795	0	962.181
5109705071	1C24TNN#69123	05.12.2024 *****	2000010795	0	915.387
5109705088	1C24TNN#69155	05.12.2024 *****	2000010795	0	523.290

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5109705096	1C24TNN#69368	05.12.2024 *****	2000010795	0	596.970
5109705119	1C24TNN#69092	05.12.2024 *****	2000010795	0	1.503.984
5109705134	1C24TNN#69108	05.12.2024 *****	2000010795	0	1.087.477
5109705136	1C24TNN#69277	05.12.2024 *****	2000010795	0	979.062
5109705142	1C24TNN#69259	05.12.2024 *****	2000010795	0	2.141.092
5109705157	1C24TNN#69324	05.12.2024 *****	2000010795	0	1.573.036
5109705159	1C24TNN#69116	05.12.2024 *****	2000010795	0	1.230.931
5109705160	1C24TNN#69048	05.12.2024 *****	2000010795	0	1.633.586
5109705162	1C24TNN#69227	05.12.2024 *****	2000010795	0	907.105
5109705164	1C24TNN#69112	05.12.2024 *****	2000010795	0	1.189.582
5109705165	1C24TNN#69279	05.12.2024 *****	2000010795	0	2.369.841
5109705167	1C24TNN#68895	05.12.2024 *****	2000010795	0	1.778.809
5109705171	1C24TNN#69357	05.12.2024 *****	2000010795	0	3.369.665
5109705178	1C24TNN#69144	05.12.2024 *****	2000010795	0	1.147.279
5109705189	1C24TNN#68985	05.12.2024 *****	2000010795	0	2.355.264
5109705206	1C24TNN#69086	05.12.2024 *****	2000010795	0	3.203.015
5109705210	1C24TNN#69269	05.12.2024 *****	2000010795	0	942.932
5109705211	1C24TNN#69016	05.12.2024 *****	2000010795	0	519.383
5109705212	1C24TNN#69349	05.12.2024 *****	2000010795	0	2.444.813
5109705215	1C24TNN#69164	05.12.2024 *****	2000010795	0	1.650.995
5109705226	1C24TNN#69159	05.12.2024 *****	2000010795	0	1.009.497

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5109705233	1C24TNN#69070	05.12.2024 *****	2000010795	0	1.864.963
5109705241	1C24TNN#69125	05.12.2024 *****	2000010795	0	1.642.534
5109705242	1C24TNN#69032	05.12.2024 *****	2000010795	0	3.006.077
5109705243	1C24TNN#69068	05.12.2024 *****	2000010795	0	1.637.266
5109705245	1C24TNN#69413	05.12.2024 *****	2000010795	0	2.877.287
5109705250	1C24TNN#69130	05.12.2024 *****	2000010795	0	1.840.418
5109705251	1C24TNN#68914	05.12.2024 *****	2000010795	0	779.424
5109705259	1C24TNN#69043	05.12.2024 *****	2000010795	0	2.461.902
5109705266	1C24TNN#69215	05.12.2024 *****	2000010795	0	774.177
5109705281	1C24TNN#69154	05.12.2024 *****	2000010795	0	1.229.875
5109705283	1C24TNN#68975	05.12.2024 *****	2000010795	0	1.197.453
5109705284	1C24TNN#69097	05.12.2024 *****	2000010795	0	976.437
5109705286	1C24TNN#68978	05.12.2024 *****	2000010795	0	842.999
5109705289	1C24TNN#68929	05.12.2024 *****	2000010795	0	619.488
5109705290	1C24TNN#69406	05.12.2024 *****	2000010795	0	3.143.383
5109705291	1C24TNN#69140	05.12.2024 *****	2000010795	0	1.568.840
5109705297	1C24TNN#69197	05.12.2024 *****	2000010795	0	1.082.970
5109705299	1C24TNN#69138	05.12.2024 *****	2000010795	0	1.187.925
5109705305	1C24TNN#69067	05.12.2024 *****	2000010795	0	1.395.591
5109705310	1C24TNN#68949	05.12.2024 *****	2000010795	0	2.140.975
5109705313	1C24TNN#68984	05.12.2024 *****	2000010795	0	1.021.665

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5109705316	1C24TNN#69300	05.12.2024 *****	2000010795	0	1.260.111
5109705325	1C24TNN#69193	05.12.2024 *****	2000010795	0	1.082.641
5109705340	1C24TNN#68969	05.12.2024 *****	2000010795	0	1.055.490
5109705344	1C24TNN#69167	05.12.2024 *****	2000010795	0	955.644
5109705349	1C24TNN#68908	05.12.2024 *****	2000010795	0	772.533
5109705361	1C24TNN#69045	05.12.2024 *****	2000010795	0	479.768
5109705368	1C24TNN#69222	05.12.2024 *****	2000010795	0	1.083.762
5109705380	1C24TNN#69079	05.12.2024 *****	2000010795	0	1.521.710
5109705382	1C24TNN#69078	05.12.2024 *****	2000010795	0	997.869
5109705389	1C24TNN#69328	05.12.2024 *****	2000010795	0	3.296.398
5109705392	1C24TNN#69345	05.12.2024 *****	2000010795	0	3.629.939
5109705394	1C24TNN#69195	05.12.2024 *****	2000010795	0	1.240.567
5109705399	1C24TNN#69033	05.12.2024 *****	2000010795	0	4.817.464
5109705416	1C24TNN#69274	05.12.2024 *****	2000010795	0	1.026.446
5109705418	1C24TNN#69421	05.12.2024 *****	2000010795	0	4.102.256
5109705419	1C24TNN#69296	05.12.2024 *****	2000010795	0	2.163.581
5109705422	1C24TNN#69359	05.12.2024 *****	2000010795	0	3.192.113
5109705427	1C24TNN#68879	05.12.2024 *****	2000010795	0	787.860
5109705434	1C24TNN#69251	05.12.2024 *****	2000010795	0	1.013.733
5109705440	1C24TNN#69091	05.12.2024 *****	2000010795	0	2.396.731
5109705444	1C24TNN#69331	05.12.2024 *****	2000010795	0	2.790.249

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5109705445	1C24TNN#69151	05.12.2024 *****	2000010795	0	1.045.877
5109705446	1C24TNN#69352	05.12.2024 *****	2000010795	0	1.111.524
5109705448	1C24TNN#69132	05.12.2024 *****	2000010795	0	962.181
5109705457	1C24TNN#69106	05.12.2024 *****	2000010795	0	383.130
5109705462	1C24TNN#69239	05.12.2024 *****	2000010795	0	654.113
5109705466	1C24TNN#68885	05.12.2024 *****	2000010795	0	1.182.800
5109705473	1C24TNN#69228	05.12.2024 *****	2000010795	0	1.623.677
5109705476	1C24TNN#69113	05.12.2024 *****	2000010795	0	1.272.823
5109705481	1C24TNN#69209	05.12.2024 *****	2000010795	0	955.371
5109705489	1C24TNN#69171	05.12.2024 *****	2000010795	0	1.358.733
5109705491	1C24TNN#68996	05.12.2024 *****	2000010795	0	1.205.684
5109705494	1C24TNN#69084	05.12.2024 *****	2000010795	0	1.356.064
5109705497	1C24TNN#68982	05.12.2024 *****	2000010795	0	3.238.597
5109705501	1C24TNN#68883	05.12.2024 *****	2000010795	0	3.337.783
5109705509	1C24TNN#69143	05.12.2024 *****	2000010795	0	1.692.846
5109705511	1C24TNN#69250	05.12.2024 *****	2000010795	0	1.327.551
5109705514	1C24TNN#69135	05.12.2024 *****	2000010795	0	2.572.187
5109705517	1C24TNN#69316	05.12.2024 *****	2000010795	0	2.294.557
5109705530	1C24TNN#69030	05.12.2024 *****	2000010795	0	972.249
5109705532	1C24TNN#69131	05.12.2024 *****	2000010795	0	1.046.815
5109705534	1C24TNN#69053	05.12.2024 *****	2000010795	0	2.085.958

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5109705544	1C24TNN#69325	05.12.2024 *****	2000010795	0	3.258.368
5109705549	1C24TNN#69308	05.12.2024 *****	2000010795	0	2.257.054
5109705550	1C24TNN#69082	05.12.2024 *****	2000010795	0	396.527
5109705552	1C24TNN#69216	05.12.2024 *****	2000010795	0	824.122
5109705553	1C24TNN#69099	05.12.2024 *****	2000010795	0	811.940
5109705562	1C24TNN#69354	05.12.2024 *****	2000010795	0	1.093.707
5109705568	1C24TNN#68965	05.12.2024 *****	2000010795	0	1.560.411
5109705569	1C24TNN#69077	05.12.2024 *****	2000010795	0	937.310
5109705577	1C24TNN#69409	05.12.2024 *****	2000010795	0	2.628.887
5109705579	1C24TNN#69278	05.12.2024 *****	2000010795	0	926.240
5109705585	1C24TNN#68894	05.12.2024 *****	2000010795	0	1.051.555
5109705587	1C24TNN#69129	05.12.2024 *****	2000010795	0	779.424
5109705592	1C24TNN#68992	05.12.2024 *****	2000010795	0	955.371
5109705595	1C24TNN#69128	05.12.2024 *****	2000010795	0	1.007.541
5109705596	1C24TNN#69100	05.12.2024 *****	2000010795	0	907.105
5109705598	1C24TNN#68904	05.12.2024 *****	2000010795	0	1.149.672
5109705609	1C24TNN#69041	05.12.2024 *****	2000010795	0	859.648
5109705610	1C24TNN#69044	05.12.2024 *****	2000010795	0	1.827.415
5109705618	1C24TNN#69064	05.12.2024 *****	2000010795	0	2.114.517
5109705622	1C24TNN#69049	05.12.2024 *****	2000010795	0	1.055.490
5109705629	1C24TNN#69304	05.12.2024 *****	2000010795	0	1.793.718

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109705637	1C24TNN#69028	05.12.2024 *****	2000010795	0	4.381.863
5109705642	1C24TNN#69323	05.12.2024 *****	2000010795	0	2.115.046
5109705652	1C24TNN#69273	05.12.2024 *****	2000010795	0	763.464
5109705670	1C24TNN#69046	05.12.2024 *****	2000010795	0	2.499.177
5109705680	1C24TNN#69327	05.12.2024 *****	2000010795	0	3.333.453
5109705682	1C24TNN#68880	05.12.2024 *****	2000010795	0	1.265.906
5109705684	1C24TNN#69191	05.12.2024 *****	2000010795	0	941.207
5109705698	1C24TNN#69248	05.12.2024 *****	2000010795	0	2.271.186
5109705725	1C24TNN#69066	05.12.2024 *****	2000010795	0	1.402.073
5109705731	1C24TNN#69007	05.12.2024 *****	2000010795	0	1.390.792
5109705735	1C24TNN#69089	05.12.2024 *****	2000010795	0	1.439.305
5109705736	1C24TNN#69244	05.12.2024 *****	2000010795	0	3.552.174
5109705744	1C24TNN#69095	05.12.2024 *****	2000010795	0	1.550.878
5109705745	1C24TNN#68994	05.12.2024 *****	2000010795	0	876.296
5109705768	1C24TNN#69083	05.12.2024 *****	2000010795	0	1.055.063
5109705774	1C24TNN#68876	05.12.2024 *****	2000010795	0	1.230.520
5109705782	1C24TNN#69073	05.12.2024 *****	2000010795	0	2.795.815
5109705804	1C24TNN#69211	05.12.2024 *****	2000010795	0	1.169.229
5109705805	1C24TNN#69035	05.12.2024 *****	2000010795	0	1.907.661
5109705806	1C24TNN#69029	05.12.2024 *****	2000010795	0	1.669.351
5109705815	1C24TNN#69118	05.12.2024 *****	2000010795	0	1.752.592

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109705820	1C24TNN#68921	05.12.2024 *****	2000010795	0	1.419.309
5109705821	1C24TNN#69238	05.12.2024 *****	2000010795	0	1.303.463
5109705834	1C24TNN#69289	05.12.2024 *****	2000010795	0	1.093.082
5109705838	1C24TNN#69284	05.12.2024 *****	2000010795	0	1.214.101
5109705844	1C24TNN#69395	05.12.2024 *****	2000010795	0	4.573.179
5109705864	1C24TNN#69098	05.12.2024 *****	2000010795	0	1.034.879
5109705866	1C24TNN#69149	05.12.2024 *****	2000010795	0	1.154.836
5109705873	1C24TNN#69057	05.12.2024 *****	2000010795	0	800.969
5109705880	1C24TNN#68959	05.12.2024 *****	2000010795	0	1.689.934
5109705891	1C24TNN#69080	05.12.2024 *****	2000010795	0	1.147.279
5109705907	1C24TNN#68989	05.12.2024 *****	2000010795	0	1.117.688
5109705948	1C24TNN#69442	05.12.2024 *****	2000010795	0	1.960.027
5109705953	1C24TNN#69375	05.12.2024 *****	2000010795	0	2.024.752
5109705956	1C24TNN#69110	05.12.2024 *****	2000010795	0	931.118
5109705960	1C24TNN#68972	05.12.2024 *****	2000010795	0	2.546.197
5109705967	1C24TNN#69198	05.12.2024 *****	2000010795	0	1.666.776
5109705969	1C24TNN#69074	05.12.2024 *****	2000010795	0	1.147.279
5109705977	1C24TNN#69370	05.12.2024 *****	2000010795	0	2.533.299
5109705978	1C24TNN#69104	05.12.2024 *****	2000010795	0	2.212.019
5109705981	1C24TNN#69270	05.12.2024 *****	2000010795	0	873.802
5109705982	1C24TNN#69276	05.12.2024 *****	2000010795	0	1.126.652

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109705996	1C24TNN#69136	05.12.2024 *****	2000010795	0	1.806.991
5109706005	1C24TNN#69145	05.12.2024 *****	2000010795	0	1.683.142
5109706019	1C24TNN#69371	05.12.2024 *****	2000010795	0	3.879.074
5109706032	1C24TNN#69188	05.12.2024 *****	2000010795	0	2.520.374
5109706042	1C24TNN#69122	05.12.2024 *****	2000010795	0	876.296
5109706045	1C24TNN#69420	05.12.2024 *****	2000010795	0	2.232.617
5109706047	1C24TNN#69161	05.12.2024 *****	2000010795	0	1.580.232
5109706049	1C24TNN#69105	05.12.2024 *****	2000010795	0	3.001.877
5109706051	1C24TNN#69408	05.12.2024 *****	2000010795	0	1.940.333
5109706052	1C24TNN#69373	05.12.2024 *****	2000010795	0	1.335.760
5109706056	1C24TNN#69366	05.12.2024 *****	2000010795	0	3.679.852
5109706060	1C24TNN#69126	05.12.2024 *****	2000010795	0	850.957
5109706061	1C24TNN#69423	05.12.2024 *****	2000010795	0	2.738.005
5109706066	1C24TNN#68986	05.12.2024 *****	2000010795	0	3.113.395
5109706073	1C24TNN#69096	05.12.2024 *****	2000010795	0	959.552
5109706084	1C24TNN#69268	05.12.2024 *****	2000010795	0	1.564.936
5109706086	1C24TNN#69261	05.12.2024 *****	2000010795	0	4.102.142
5109706087	1C24TNN#69355	05.12.2024 *****	2000010795	0	793.055
5109706093	1C24TNN#68892	05.12.2024 *****	2000010795	0	1.415.812
5109706094	1C24TNN#69137	05.12.2024 *****	2000010795	0	979.062
5109706098	1C24TNN#69242	05.12.2024 *****	2000010795	0	2.424.524

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5109706101	1C24TNN#69142	05.12.2024 *****	2000010795	0	972.249
5109706104	1C24TNN#69000	05.12.2024 *****	2000010795	0	793.055
5109706107	1C24TNN#69422	05.12.2024 *****	2000010795	0	2.687.731
5109706108	1C24TNN#69271	05.12.2024 *****	2000010795	0	1.752.592
5109706109	1C24TNN#69233	05.12.2024 *****	2000010795	0	3.648.294
5109706110	1C24TNN#69090	05.12.2024 *****	2000010795	0	1.259.426
5109706111	1C24TNN#68966	05.12.2024 *****	2000010795	0	1.067.973
5109706119	1C24TNN#69065	05.12.2024 *****	2000010795	0	817.890
5109706138	1C24TNN#69219	05.12.2024 *****	2000010795	0	3.865.460
5109706139	1C24TNN#68902	05.12.2024 *****	2000010795	0	1.196.733
5109706148	1C24TNN#69220	05.12.2024 *****	2000010795	0	883.108
5109706151	1C24TNN#69280	05.12.2024 *****	2000010795	0	1.043.137
5109706154	1C24TNN#69291	05.12.2024 *****	2000010795	0	1.731.735
5109706176	1C24TNN#69050	05.12.2024 *****	2000010795	0	2.519.176
5109706179	1C24TNN#69025	05.12.2024 *****	2000010795	0	1.026.446
5109706186	1C24TNN#69085	05.12.2024 *****	2000010795	0	2.241.562
5109706197	1C24TNN#69381	05.12.2024 *****	2000010795	0	2.882.120
5109706198	1C24TNN#69117	05.12.2024 *****	2000010795	0	843.578
5109706201	1C24TNN#69026	05.12.2024 *****	2000010795	0	1.055.490
5109706204	1C24TNN#69102	05.12.2024 *****	2000010795	0	876.296
5109706213	1C24TNN#69236	05.12.2024 *****	2000010795	0	1.728.568

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5109706214	1C24TNN#68974	05.12.2024 *****	2000010795	0	942.932
5109706227	1C24TNN#69362	05.12.2024 *****	2000010795	0	1.252.526
5109706250	1C24TNN#69346	05.12.2024 *****	2000010795	0	2.705.672
5109706251	1C24TNN#69056	05.12.2024 *****	2000010795	0	346.310
5109706253	1C24TNN#69076	05.12.2024 *****	2000010795	0	767.629
5109706280	1C24TNN#69166	05.12.2024 *****	2000010795	0	1.769.651
5109706288	1C24TNN#69037	05.12.2024 *****	2000010795	0	1.895.601
5109706290	1C24TNN#69288	05.12.2024 *****	2000010795	0	3.375.858
5109706291	1C24TNN#69295	05.12.2024 *****	2000010795	0	1.688.005
5109706297	1C24TNN#69054	05.12.2024 *****	2000010795	0	1.570.903
5109706299	1C24TNN#68995	05.12.2024 *****	2000010795	0	793.055
5109706314	1C24TNN#68964	05.12.2024 *****	2000010795	0	1.285.263
5109706331	1C24TNN#69405	05.12.2024 *****	2000010795	0	3.871.395
5109706335	1C24TNN#69124	05.12.2024 *****	2000010795	0	1.592.574
5109706359	1C24TNN#68997	05.12.2024 *****	2000010795	0	1.819.228
5109706372	1C24TNN#68884	05.12.2024 *****	2000010795	0	1.695.568
5109706378	1C24TNN#69071	05.12.2024 *****	2000010795	0	1.187.088
5109706381	1C24TNN#68953	05.12.2024 *****	2000010795	0	1.639.716
5109706397	1C24TNN#69318	05.12.2024 *****	2000010795	0	3.531.724
5109706400	1C24TNN#69185	05.12.2024 *****	2000010795	0	1.356.064
5109706402	1C24TNN#69148	05.12.2024 *****	2000010795	0	1.438.328

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109706440	1C24TNN#68933	05.12.2024 *****	2000010795	0	900.901
5109706451	1C24TNN#69401	05.12.2024 *****	2000010795	0	3.833.893
5109706454	1C24TNN#69009	05.12.2024 *****	2000010795	0	1.563.832
5109706463	1C24TNN#69266	05.12.2024 *****	2000010795	0	1.068.203
5109706465	1C24TNN#69115	05.12.2024 *****	2000010795	0	810.512
5109706468	1C24TNN#69310	05.12.2024 *****	2000010795	0	1.926.314
5109706473	1C24TNN#69225	05.12.2024 *****	2000010795	0	534.008
5109706481	1C24TNN#69342	05.12.2024 *****	2000010795	0	3.880.861
5109706484	1C24TNN#69386	05.12.2024 *****	2000010795	0	2.802.892
5109706486	1C24TNN#69561	05.12.2024 *****	2000010795	0	1.028.033
5109706488	1C24TNN#69265	05.12.2024 *****	2000010795	0	1.376.734
5109706497	1C24TNN#69471	05.12.2024 *****	2000010795	0	3.488.548
5109706499	1C24TNN#68931	05.12.2024 *****	2000010795	0	955.601
5109706504	1C24TNN#69602	05.12.2024 *****	2000010795	0	1.572.850
5109706510	1C24TNN#69490	05.12.2024 *****	2000010795	0	701.163
5109706514	1C24TNN#69260	05.12.2024 *****	2000010795	0	1.176.185
5109706515	1C24TNN#69492	05.12.2024 *****	2000010795	0	4.064.180
5109706520	1C24TNN#69601	05.12.2024 *****	2000010795	0	822.486
5109706521	1C24TNN#69520	05.12.2024 *****	2000010795	0	6.441.803
5109706523	1C24TNN#69487	05.12.2024 *****	2000010795	0	1.189.582
5109706528	1C24TNN#69576	05.12.2024 *****	2000010795	0	3.713.531

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109706533	1C24TNN#69560	05.12.2024 *****	2000010795	0	870.747
5109706539	1C24TNN#69258	05.12.2024 *****	2000010795	0	1.132.418
5109706547	1C24TNN#69226	05.12.2024 *****	2000010795	0	787.644
5109706549	1C24TNN#69502	05.12.2024 *****	2000010795	0	2.315.601
5109706552	1C24TNN#69565	05.12.2024 *****	2000010795	0	4.624.866
5109706555	1C24TNN#69598	05.12.2024 *****	2000010795	0	804.948
5109706557	1C24TNN#69038	05.12.2024 *****	2000010795	0	3.676.863
5109706566	1C24TNN#69575	05.12.2024 *****	2000010795	0	2.532.573
5109706570	1C24TNN#69369	05.12.2024 *****	2000010795	0	1.627.277
5109706572	1C24TNN#69592	05.12.2024 *****	2000010795	0	1.447.492
5109706573	1C24TNN#69480	05.12.2024 *****	2000010795	0	2.731.555
5109706575	1C24TNN#69521	05.12.2024 *****	2000010795	0	1.760.773
5109706580	1C24TNN#69184	05.12.2024 *****	2000010795	0	2.688.757
5109706582	1C24TNN#69517	05.12.2024 *****	2000010795	0	1.987.594
5109706587	1C24TNN#69294	05.12.2024 *****	2000010795	0	2.076.097
5109706588	1C24TNN#69552	05.12.2024 *****	2000010795	0	3.012.341
5109706594	1C24TNN#69538	05.12.2024 *****	2000010795	0	2.312.302
5109706596	1C24TNN#69400	05.12.2024 *****	2000010795	0	5.916.514
5109706597	1C24TNN#69530	05.12.2024 *****	2000010795	0	2.116.919
5109706603	1C24TNN#69515	05.12.2024 *****	2000010795	0	2.785.536
5109706620	1C24TNN#69476	05.12.2024 *****	2000010795	0	1.984.361

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109706624	1C24TNN#69548	05.12.2024 *****	2000010795	0	3.212.563
5109706634	1C24TNN#69465	05.12.2024 *****	2000010795	0	3.891.047
5109706670	1C24TNN#69628	05.12.2024 *****	2000010795	0	988.270
5109706676	1C24TNN#69481	05.12.2024 *****	2000010795	0	2.384.576
5109706682	1C24TNN#69572	05.12.2024 *****	2000010795	0	3.713.504
5109706683	1C24TNN#69468	05.12.2024 *****	2000010795	0	2.390.285
5109706690	1C24TNN#69348	05.12.2024 *****	2000010795	0	729.674
5109706691	1C24TNN#69484	05.12.2024 *****	2000010795	0	2.000.992
5109706693	1C24TNN#69514	05.12.2024 *****	2000010795	0	1.919.074
5109706699	1C24TNN#69507	05.12.2024 *****	2000010795	0	3.375.410
5109706711	1C24TNN#69475	05.12.2024 *****	2000010795	0	5.383.157
5109706712	1C24TNN#69174	05.12.2024 *****	2000010795	0	1.594.056
5109706715	1C24TNN#69542	05.12.2024 *****	2000010795	0	876.296
5109706717	1C24TNN#69599	05.12.2024 *****	2000010795	0	1.448.364
5109706721	1C24TNN#69594	05.12.2024 *****	2000010795	0	1.335.020
5109706732	1C24TNN#69585	05.12.2024 *****	2000010795	0	762.314
5109706735	1C24TNN#69208	05.12.2024 *****	2000010795	0	1.138.245
5109706737	1C24TNN#69464	05.12.2024 *****	2000010795	0	1.658.095
5109706746	1C24TNN#69351	05.12.2024 *****	2000010795	0	2.379.164
5109706747	1C24TNN#69564	05.12.2024 *****	2000010795	0	3.206.239
5109706748	1C24TNN#69624	05.12.2024 *****	2000010795	0	1.769.727

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109706754	1C24TNN#69253	05.12.2024 *****	2000010795	0	1.055.490
5109706756	1C24TNN#69512	05.12.2024 *****	2000010795	0	1.393.109
5109706759	1C24TNN#68976	05.12.2024 *****	2000010795	0	1.193.244
5109706766	1C24TNN#69535	05.12.2024 *****	2000010795	0	5.647.201
5109706779	1C24TNN#69309	05.12.2024 *****	2000010795	0	1.862.877
5109706783	1C24TNN#69424	05.12.2024 *****	2000010795	0	2.724.737
5109706792	1C24TNN#69414	05.12.2024 *****	2000010795	0	1.059.247
5109706797	1C24TNN#69433	05.12.2024 *****	2000010795	0	1.113.432
5109706798	1C24TNN#69321	05.12.2024 *****	2000010795	0	2.149.119
5109706800	1C24TNN#69539	05.12.2024 *****	2000010795	0	3.471.611
5109706805	1C24TNN#69438	05.12.2024 *****	2000010795	0	1.161.535
5109706812	1C24TNN#69338	05.12.2024 *****	2000010795	0	2.278.006
5109706814	1C24TNN#69450	05.12.2024 *****	2000010795	0	2.107.089
5109706825	1C24TNN#69462	05.12.2024 *****	2000010795	0	3.378.316
5109706830	1C24TNN#69214	05.12.2024 *****	2000010795	0	2.527.633
5109706832	1C24TNN#69343	05.12.2024 *****	2000010795	0	1.752.592
5109706837	1C24TNN#69590	05.12.2024 *****	2000010795	0	1.406.786
5109706842	1C24TNN#69477	05.12.2024 *****	2000010795	0	1.902.758
5109706843	1C24TNN#69488	05.12.2024 *****	2000010795	0	3.867.593
5109706849	1C24TNN#69317	05.12.2024 *****	2000010795	0	3.254.094
5109706850	1C24TNN#69387	05.12.2024 *****	2000010795	0	3.479.911

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109706857	1C24TNN#69494	05.12.2024 *****	2000010795	0	2.774.326
5109706859	1C24TNN#69516	05.12.2024 *****	2000010795	0	5.068.894
5109706860	1C24TNN#69436	05.12.2024 *****	2000010795	0	6.795.653
5109706864	1C24TNN#69382	05.12.2024 *****	2000010795	0	3.909.142
5109706866	1C24TNN#69559	05.12.2024 *****	2000010795	0	3.312.554
5109706875	1C24TNN#69503	05.12.2024 *****	2000010795	0	2.359.638
5109706876	1C24TNN#69437	05.12.2024 *****	2000010795	0	1.816.706
5109706877	1C24TNN#69460	05.12.2024 *****	2000010795	0	2.783.560
5109706882	1C24TNN#69597	05.12.2024 *****	2000010795	0	1.027.106
5109706883	1C24TNN#69441	05.12.2024 *****	2000010795	0	5.492.720
5109706888	1C24TNN#69537	05.12.2024 *****	2000010795	0	2.833.661
5109706890	1C24TNN#69396	05.12.2024 *****	2000010795	0	2.706.766
5109706894	1C24TNN#69347	05.12.2024 *****	2000010795	0	2.271.974
5109706896	1C24TNN#69036	05.12.2024 *****	2000010795	0	1.921.456
5109706902	1C24TNN#69619	05.12.2024 *****	2000010795	0	957.971
5109706904	1C24TNN#69392	05.12.2024 *****	2000010795	0	2.430.578
5109706923	1C24TNN#69377	05.12.2024 *****	2000010795	0	1.752.592
5109706925	1C24TNN#69229	05.12.2024 *****	2000010795	0	1.112.642
5109706930	1C24TNN#69363	05.12.2024 *****	2000010795	0	959.537
5109706943	1C24TNN#69257	05.12.2024 *****	2000010795	0	770.747
5109706953	1C24TNN#69455	05.12.2024 *****	2000010795	0	3.412.098

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5109706957	1C24TNN#69302	05.12.2024 *****	2000010795	0	940.410
5109706962	1C24TNN#69398	05.12.2024 *****	2000010795	0	4.083.645
5109706963	1C24TNN#69509	05.12.2024 *****	2000010795	0	1.475.237
5109706971	1C24TNN#69533	05.12.2024 *****	2000010795	0	1.340.620
5109706973	1C24TNN#69593	05.12.2024 *****	2000010795	0	872.747
5109706974	1C24TNN#69445	05.12.2024 *****	2000010795	0	1.600.376
5109706975	1C24TNN#69447	05.12.2024 *****	2000010795	0	2.215.482
5109706977	1C24TNN#69385	05.12.2024 *****	2000010795	0	4.468.230
5109706983	1C24TNN#69577	05.12.2024 *****	2000010795	0	966.252
5109706990	1C24TNN#69626	05.12.2024 *****	2000010795	0	1.792.164
5109706992	1C24TNN#69061	05.12.2024 *****	2000010795	0	1.639.760
5109706993	1C24TNN#69275	05.12.2024 *****	2000010795	0	1.372.712
5109707002	1C24TNN#69569	05.12.2024 *****	2000010795	0	1.189.582
5109707015	1C24TNN#69249	05.12.2024 *****	2000010795	0	1.076.062
5109707019	1C24TNN#69583	05.12.2024 *****	2000010795	0	766.945
5109707024	1C24TNN#69534	05.12.2024 *****	2000010795	0	1.919.074
5109707025	1C24TNN#69579	05.12.2024 *****	2000010795	0	983.515
5109707040	1C24TNN#69312	05.12.2024 *****	2000010795	0	1.283.056
5109707042	1C24TNN#69156	05.12.2024 *****	2000010795	0	2.220.910
5109707043	1C24TNN#69329	05.12.2024 *****	2000010795	0	3.174.690
5109707044	1C24TNN#69394	05.12.2024 *****	2000010795	0	1.271.460

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109707048	1C24TNN#69333	05.12.2024 *****	2000010795	0	1.954.109
5109707049	1C24TNN#69603	05.12.2024 *****	2000010795	0	763.694
5109707061	1C24TNN#69469	05.12.2024 *****	2000010795	0	2.234.335
5109707064	1C24TNN#69299	05.12.2024 *****	2000010795	0	1.827.928
5109707066	1C24TNN#69612	05.12.2024 *****	2000010795	0	829.592
5109707071	1C24TNN#69501	05.12.2024 *****	2000010795	0	1.968.386
5109707085	1C24TNN#69489	05.12.2024 *****	2000010795	0	893.327
5109707093	1C24TNN#69252	05.12.2024 *****	2000010795	0	1.880.965
5109707096	1C24TNN#69350	05.12.2024 *****	2000010795	0	2.701.147
5109707097	1C24TNN#69573	05.12.2024 *****	2000010795	0	3.327.502
5109707101	1C24TNN#69557	05.12.2024 *****	2000010795	0	4.332.123
5109707104	1C24TNN#69596	05.12.2024 *****	2000010795	0	1.537.957
5109707112	1C24TNN#69458	05.12.2024 *****	2000010795	0	1.546.176
5109707114	1C24TNN#69374	05.12.2024 *****	2000010795	0	300.213
5109707117	1C24TNN#69497	05.12.2024 *****	2000010795	0	2.636.302
5109707123	1C24TNN#69523	05.12.2024 *****	2000010795	0	5.191.565
5109707130	1C24TNN#69290	05.12.2024 *****	2000010795	0	2.452.102
5109707131	1C24TNN#69518	05.12.2024 *****	2000010795	0	5.015.531
5109707137	1C24TNN#69545	05.12.2024 *****	2000010795	0	3.669.035
5109707139	1C24TNN#69459	05.12.2024 *****	2000010795	0	1.412.928
5109707143	1C24TNN#69467	05.12.2024 *****	2000010795	0	2.673.894

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5109707145	1C24TNN#69372	05.12.2024 *****	2000010795	0	1.239.446
5109707149	1C24TNN#69298	05.12.2024 *****	2000010795	0	2.229.394
5109707151	1C24TNN#69306	05.12.2024 *****	2000010795	0	1.139.727
5109707154	1C24TNN#69604	05.12.2024 *****	2000010795	0	917.730
5109707155	1C24TNN#69353	05.12.2024 *****	2000010795	0	1.192.236
5109707156	1C24TNN#69493	05.12.2024 *****	2000010795	0	1.147.279
5109707162	1C24TNN#69580	05.12.2024 *****	2000010795	0	809.395
5109707164	1C24TNN#69574	05.12.2024 *****	2000010795	0	1.489.795
5109707184	1C24TNN#69415	05.12.2024 *****	2000010795	0	2.140.597
5109707193	1C24TNN#69432	05.12.2024 *****	2000010795	0	1.629.923
5109707195	1C24TNN#69566	05.12.2024 *****	2000010795	0	2.636.302
5109707204	1C24TNN#69498	05.12.2024 *****	2000010795	0	1.277.246
5109707207	1C24TNN#69397	05.12.2024 *****	2000010795	0	2.355.713
5109707208	1C24TNN#69234	05.12.2024 *****	2000010795	0	1.711.866
5109707214	1C24TNN#69439	05.12.2024 *****	2000010795	0	2.809.919
5109707222	1C24TNN#69307	05.12.2024 *****	2000010795	0	838.314
5109707226	1C24TNN#69621	05.12.2024 *****	2000010795	0	1.190.534
5109707230	1C24TNN#69486	05.12.2024 *****	2000010795	0	496.800
5109707232	1C24TNN#69332	05.12.2024 *****	2000010795	0	2.771.250
5109707233	1C24TNN#69428	05.12.2024 *****	2000010795	0	7.631.226
5109707237	1C24TNN#69622	05.12.2024 *****	2000010795	0	876.296

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5109707238	1C24TNN#69429	05.12.2024 *****	2000010795	0	3.194.996
5109707250	1C24TNN#69470	05.12.2024 *****	2000010795	0	2.210.197
5109707251	1C24TNN#69563	05.12.2024 *****	2000010795	0	2.132.498
5109707256	1C24TNN#69495	05.12.2024 *****	2000010795	0	2.819.561
5109707258	1C24TNN#69511	05.12.2024 *****	2000010795	0	793.055
5109707259	1C24TNN#69454	05.12.2024 *****	2000010795	0	5.403.035
5109707263	1C24TNN#69448	05.12.2024 *****	2000010795	0	2.387.089
5109707268	1C24TNN#69600	05.12.2024 *****	2000010795	0	831.371
5109707273	1C24TNN#69264	05.12.2024 *****	2000010795	0	1.101.500
5109707283	1C24TNN#69389	05.12.2024 *****	2000010795	0	4.298.238
5109707287	1C24TNN#69591	05.12.2024 *****	2000010795	0	2.018.687
5109707288	1C24TNN#69435	05.12.2024 *****	2000010795	0	2.516.965
5109707292	1C24TNN#69376	05.12.2024 *****	2000010795	0	801.900
5109707296	1C24TNN#69496	05.12.2024 *****	2000010795	0	2.736.107
5109707301	1C24TNN#69262	05.12.2024 *****	2000010795	0	3.533.854
5109707303	1C24TNN#69235	05.12.2024 *****	2000010795	0	719.656
5109707306	1C24TNN#69595	05.12.2024 *****	2000010795	0	776.046
5109707314	1C24TNN#69558	05.12.2024 *****	2000010795	0	4.019.015
5109707317	1C24TNN#69543	05.12.2024 *****	2000010795	0	2.729.160
5109707319	1C24TNN#69615	05.12.2024 *****	2000010795	0	2.012.068
5109707324	1C24TNN#69620	05.12.2024 *****	2000010795	0	1.813.507

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5109707325	1C24TNN#69528	05.12.2024 *****	2000010795	0	3.168.347
5109707326	1C24TNN#69540	05.12.2024 *****	2000010795	0	2.878.610
5109707329	1C24TNN#69444	05.12.2024 *****	2000010795	0	1.982.637
5109707336	1C24TNN#69544	05.12.2024 *****	2000010795	0	1.491.754
5109707340	1C24TNN#69457	05.12.2024 *****	2000010795	0	3.965.274
5109707358	1C24TNN#69196	05.12.2024 *****	2000010795	0	825.390
5109707360	1C24TNN#69627	05.12.2024 *****	2000010795	0	1.686.739
5109707372	1C24TNN#69554	05.12.2024 *****	2000010795	0	1.220.517
5109707374	1C24TNN#69231	05.12.2024 *****	2000010795	0	784.080
5109707376	1C24TNN#69456	05.12.2024 *****	2000010795	0	2.911.672
5109707394	1C24TNN#69292	05.12.2024 *****	2000010795	0	1.667.839
5109707399	1C24TNN#69440	05.12.2024 *****	2000010795	0	1.883.192
5109707406	1C24TNN#69449	05.12.2024 *****	2000010795	0	2.268.292
5109707408	1C24TNN#69417	05.12.2024 *****	2000010795	0	2.361.192
5109707421	1C24TNN#69410	05.12.2024 *****	2000010795	0	2.803.556
5109707426	1C24TNN#69451	05.12.2024 *****	2000010795	0	1.952.456
5109707428	1C24TNN#69473	05.12.2024 *****	2000010795	0	1.423.049
5109707429	1C24TNN#69532	05.12.2024 *****	2000010795	0	3.061.465
5109707434	1C24TNN#69524	05.12.2024 *****	2000010795	0	1.344.569
5109707441	1C24TNN#69379	05.12.2024 *****	2000010795	0	2.190.056
5109707442	1C24TNN#69301	05.12.2024 *****	2000010795	0	767.783

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5109707453	1C24TNN#69581	05.12.2024 *****	2000010795	0	1.235.045
5109707454	1C24TNN#69453	05.12.2024 *****	2000010795	0	4.179.017
5109707458	1C24TNN#69297	05.12.2024 *****	2000010795	0	1.045.390
5109707461	1C24TNN#69364	05.12.2024 *****	2000010795	0	2.354.638
5109707468	1C24TNN#68898	05.12.2024 *****	2000010795	0	1.946.802
5109707488	1C24TNN#68971	05.12.2024 *****	2000010795	0	846.978
5109707489	1C24TNN#69403	05.12.2024 *****	2000010795	0	3.841.120
5109707496	1C24TNN#69531	05.12.2024 *****	2000010795	0	1.752.592
5109707498	1C24TNN#69088	05.12.2024 *****	2000010795	0	1.559.639
5109707500	1C24TNN#69283	05.12.2024 *****	2000010795	0	1.128.180
5109707502	1C24TNN#69204	05.12.2024 *****	2000010795	0	1.376.734
5109707507	1C24TNN#69111	05.12.2024 *****	2000010795	0	1.157.623
5109707511	1C24TNN#69443	05.12.2024 *****	2000010795	0	2.296.191
5109707513	1C24TNN#69263	05.12.2024 *****	2000010795	0	1.456.040
5109707517	1C24TNN#69246	05.12.2024 *****	2000010795	0	1.037.532
5109707518	1C24TNN#69157	05.12.2024 *****	2000010795	0	705.905
5109707538	1C24TNN#69201	05.12.2024 *****	2000010795	0	1.281.874
5109707543	1C24TNN#69330	05.12.2024 *****	2000010795	0	2.682.422
5109707549	1C24TNN#69015	05.12.2024 *****	2000010795	0	1.495.784
5109707556	1C24TNN#69567	05.12.2024 *****	2000010795	0	3.097.170
5109707572	1C24TNN#69237	05.12.2024 *****	2000010795	0	1.495.702

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5109707613	1C24TNN#68991	05.12.2024 *****	2000010795	0	859.144
5109707628	1C24TNN#69425	05.12.2024 *****	2000010795	0	6.829.531
5109707668	1C24TNN#69133	05.12.2024 *****	2000010795	0	1.660.587
5109707671	1C24TNN#69011	05.12.2024 *****	2000010795	0	1.442.405
5109707678	1C24TNN#68977	05.12.2024 *****	2000010795	0	780.342
5109707727	1C24TNN#69508	05.12.2024 *****	2000010795	0	1.359.056
5109707751	1C24TNN#69478	05.12.2024 *****	2000010795	0	2.066.333
5109707752	1C24TNN#69326	05.12.2024 *****	2000010795	0	1.883.633
5109707759	1C24TNN#69150	05.12.2024 *****	2000010795	0	901.448
5109707787	1C24TNN#69485	05.12.2024 *****	2000010795	0	2.096.842
5109707811	1C24TNN#69541	05.12.2024 *****	2000010795	0	1.124.696
5109707812	1C24TNN#69504	05.12.2024 *****	2000010795	0	3.711.302
5109707818	1C24TNN#69500	05.12.2024 *****	2000010795	0	1.878.439
5109707821	1C24TNN#69550	05.12.2024 *****	2000010795	0	3.194.996
5109707840	1C24TNN#69510	05.12.2024 *****	2000010795	0	959.537
5109707844	1C24TNN#69546	05.12.2024 *****	2000010795	0	4.313.768
5109707853	1C24TNN#68945	05.12.2024 *****	2000010795	0	1.930.894
5109707872	1C24TNN#69314	05.12.2024 *****	2000010795	0	1.332.693
5109707873	1C24TNN#69127	05.12.2024 *****	2000010795	0	766.347
5109707880	1C24TNN#69315	05.12.2024 *****	2000010795	0	1.969.088
5109707884	1C24TNN#69134	05.12.2024 *****	2000010795	0	2.203.135

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109707920	1C24TNN#69256	05.12.2024 *****	2000010795	0	1.731.548
5109707925	1C24TNN#68935	05.12.2024 *****	2000010795	0	905.383
5109707931	1C24TNN#69630	05.12.2024 *****	2000010795	0	1.356.064
5109707944	1C24TNN#69589	05.12.2024 *****	2000010795	0	846.705
5109707952	1C24TNN#69168	05.12.2024 *****	2000010795	0	1.838.501
5109707955	1C24TNN#69303	05.12.2024 *****	2000010795	0	1.958.446
5109707958	1C24TNN#69206	05.12.2024 *****	2000010795	0	475.833
5109707961	1C24TNN#69107	05.12.2024 *****	2000010795	0	1.908.776
5109707985	1C24TNN#69570	05.12.2024 *****	2000010795	0	519.383
5109707991	1C24TNN#69586	05.12.2024 *****	2000010795	0	828.605
5109707992	1C24TNN#69192	05.12.2024 *****	2000010795	0	1.057.507
5109707998	1C24TNN#69553	05.12.2024 *****	2000010795	0	1.750.045
5109708030	1C24TNN#69568	05.12.2024 *****	2000010795	0	5.090.785
5109708056	1C24TNN#69109	05.12.2024 *****	2000010795	0	1.399.107
5109708059	1C24TNN#69247	05.12.2024 *****	2000010795	0	1.591.737
5109708097	1C24TNN#68893	05.12.2024 *****	2000010795	0	2.778.381
5109708104	1C24TNN#69240	05.12.2024 *****	2000010795	0	1.991.018
5109708109	1C24TNN#69031	05.12.2024 *****	2000010795	0	813.639
5109708110	1C24TNN#69549	05.12.2024 *****	2000010795	0	2.342.955
5109708130	1C24TNN#68881	05.12.2024 *****	2000010795	0	1.585.930
5109708134	1C24TNN#69267	05.12.2024 *****	2000010795	0	2.881.978

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5109708135	1C24TNN#69042	05.12.2024 *****	2000010795	0	2.148.702
5109708140	1C24TNN#69390	05.12.2024 *****	2000010795	0	1.216.123
5109708169	1C24TNN#68906	05.12.2024 *****	2000010795	0	772.070
5109708171	1C24TNN#69491	05.12.2024 *****	2000010795	0	5.604.466
5109708175	1C24TNN#69506	05.12.2024 *****	2000010795	0	3.732.691
5109708186	1C24TNN#69555	05.12.2024 *****	2000010795	0	1.069.939
5109708208	1C24TNN#69072	05.12.2024 *****	2000010795	0	1.108.577
5109708215	1C24TNN#69254	05.12.2024 *****	2000010795	0	1.464.501
5109708220	1C24TNN#68967	05.12.2024 *****	2000010795	0	796.990
5109708221	1C24TNN#69023	05.12.2024 *****	2000010795	0	1.055.490
5109708229	1C24TNN#69629	05.12.2024 *****	2000010795	0	793.055
5109708240	1C24TNN#69224	05.12.2024 *****	2000010795	0	1.474.032
5109708241	1C24TNN#69165	05.12.2024 *****	2000010795	0	1.166.961
5109708246	1C24TNN#69463	05.12.2024 *****	2000010795	0	2.686.080
5109708256	1C24TNN#69499	05.12.2024 *****	2000010795	0	1.189.582
5109708273	1C24TNN#68980	05.12.2024 *****	2000010795	0	1.918.939
5109708277	1C24TNN#69525	05.12.2024 *****	2000010795	0	1.543.082
5109708278	1C24TNN#69339	05.12.2024 *****	2000010795	0	2.955.317
5109708280	1C24TNN#68987	05.12.2024 *****	2000010795	0	1.798.327
5109708290	1C24TNN#69522	05.12.2024 *****	2000010795	0	3.531.724
5109708304	1C24TNN#69361	05.12.2024 *****	2000010795	0	1.435.370

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5109708314	1C24TNN#69513	05.12.2024 *****	2000010795	0	5.068.894
5109708351	1C24TNN#69055	05.12.2024 *****	2000010795	0	688.367
5109708384	1C24TNN#69190	05.12.2024 *****	2000010795	0	2.035.721
5109708385	1C24TNN#69391	05.12.2024 *****	2000010795	0	2.218.963
5109708394	1C24TNN#68930	05.12.2024 *****	2000010795	0	1.700.314
5109708418	1C24TNN#69411	05.12.2024 *****	2000010795	0	2.691.085
5109708419	1C24TNN#69562	05.12.2024 *****	2000010795	0	383.130
5109708431	1C24TNN#69335	05.12.2024 *****	2000010795	0	3.471.698
5109708480	1C24TNN#69430	05.12.2024 *****	2000010795	0	3.369.665
5109708490	1C24TNN#69365	05.12.2024 *****	2000010795	0	2.458.702
5109708492	1C24TNN#69474	05.12.2024 *****	2000010795	0	2.809.625
5109708493	1C24TNN#69255	05.12.2024 *****	2000010795	0	1.339.416
5109708559	1C24TNN#69547	05.12.2024 *****	2000010795	0	2.027.997
5109708560	1C24TNN#69623	05.12.2024 *****	2000010795	0	2.173.262
5109708574	1C24TNN#69582	05.12.2024 *****	2000010795	0	2.101.104
5109708578	1C24TNN#69378	05.12.2024 *****	2000010795	0	1.876.986
5109708605	1C24TNN#69399	05.12.2024 *****	2000010795	0	2.033.764
5109708606	1C24TNN#69461	05.12.2024 *****	2000010795	0	3.859.823
5109708626	1C24TNN#69147	05.12.2024 *****	2000010795	0	1.189.582
5109708654	1C24TNN#69625	05.12.2024 *****	2000010795	0	868.495
5109708683	1C24TNN#69588	05.12.2024 *****	2000010795	0	822.486

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109708750	1C24TNN#69551	05.12.2024 *****	2000010795	0	3.674.203
5109708863	1C24TNN#69002	05.12.2024 *****	2000010795	0	389.610
5109709035	1C24TNN#69587	05.12.2024 *****	2000010795	0	2.121.191
5109709087	1C24TNN#69571	05.12.2024 *****	2000010795	0	5.907.125
5109709151	1C24TNN#69412	05.12.2024 *****	2000010795	0	3.078.961
5109709211	1C24TNN#69519	05.12.2024 *****	2000010795	0	2.586.584
5109709265	1C24TNN#69418	05.12.2024 *****	2000010795	0	1.432.653
5109709304	1C24TNN#69608	05.12.2024 *****	2000010795	0	935.978
5109709721	1C24TNN#69556	05.12.2024 *****	2000010795	0	1.800.816
5109709736	1C24TNN#69431	05.12.2024 *****	2000010795	0	1.490.442
5109709772	1C24TNN#69212	05.12.2024 *****	2000010795	0	1.864.720
5109711228	1C24TNN#69479	05.12.2024 *****	2000010795	0	3.102.079
5109711422	1C24TNN#69466	05.12.2024 *****	2000010795	0	4.640.563
5109711549	1C24TNN#69536	05.12.2024 *****	2000010795	0	3.279.971
5109713065	1C24TNN#67674	28.11.2024 *****	2000010795	0	1.862.050
5109720236	1C24TNN#68294	29.11.2024 *****	2000010795	0	928.937
5109724767	1C24TNN#68342	29.11.2024 *****	2000010795	0	879.387
5109731692	K24TTM#00017718	05.12.2024 *****	2000010795	0	409.508-
5109731697	K24TTM#00036292	05.12.2024 *****	2000010795	0	53.460-
5109731731	K24TTM#00519620	05.12.2024 *****	2000010795	0	203.068-
5109731857	K24TTM#00519647	05.12.2024 *****	2000010795	0	239.885-

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5109731869	K24TTM#00519651	05.12.2024 *****	2000010795	0	179.985-
5109731907	K24TTM#00026269	05.12.2024 *****	2000010795	0	719.656-
5109731919	K24TTM#00011732	05.12.2024 *****	2000010795	0	108.864-
5109731969	K24TTM#00020703	05.12.2024 *****	2000010795	0	320.760-
5109731980	K24TTM#00519667	05.12.2024 *****	2000010795	0	612.188-
5109731990	K24TTM#00005276	05.12.2024 *****	2000010795	0	239.885-
5109732069	K24TTM#00049874	05.12.2024 *****	2000010795	0	119.943-
5109732127	K24TTM#00020704	05.12.2024 *****	2000010795	0	60.043-
5109732154	K24TTM#00026273	05.12.2024 *****	2000010795	0	298.080-
5109732203	K24TTM#00014141	05.12.2024 *****	2000010795	0	317.222-
5109732210	K24TTM#00003440	05.12.2024 *****	2000010795	0	119.943-
5109732284	K24TTM#00002299	05.12.2024 *****	2000010795	0	54.432-
5109732286	K24TTM#00010799	05.12.2024 *****	2000010795	0	267.300-
5109732295	K24TTM#00010668	05.12.2024 *****	2000010795	0	119.943-
5109732318	K24TTM#00026278	05.12.2024 *****	2000010795	0	549.953-
5109732415	K24TTM#00011897	05.12.2024 *****	2000010795	0	119.943-
5109732417	K24TTM#00011898	05.12.2024 *****	2000010795	0	80.190-
5109732442	K24TTM#00011900	05.12.2024 *****	2000010795	0	320.760-
5109732456	K24TTM#00011734	05.12.2024 *****	2000010795	0	119.943-
5109732479	K24TTM#00092189	05.12.2024 *****	2000010795	0	240.570-
5109732498	K24TTM#00519844	05.12.2024 *****	2000010795	0	313.632-

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5109732554	K24TTM#00519863	05.12.2024 *****	2000010795	0	269.482-
5109732562	K24TTM#00519869	05.12.2024 *****	2000010795	0	119.943-
5109732584	K24TTM#00519882	05.12.2024 *****	2000010795	0	160.380-
5109732586	K24TTM#00519884	05.12.2024 *****	2000010795	0	239.885-
5109732604	K24TTM#00005124	05.12.2024 *****	2000010795	0	640.436-
5109732652	K24TTM#00036314	05.12.2024 *****	2000010795	0	158.611-
5109732680	K24TTM#00011739	05.12.2024 *****	2000010795	0	217.728-
5109732688	K24TTM#00519920	05.12.2024 *****	2000010795	0	1.096.179-
5109732711	K24TTM#00519932	05.12.2024 *****	2000010795	0	119.943-
5109732735	K24TTM#00519942	05.12.2024 *****	2000010795	0	119.943-
5109732836	K24TTM#00519985	05.12.2024 *****	2000010795	0	359.828-
5109732843	K24TTM#00020712	05.12.2024 *****	2000010795	0	479.771-
5109732885	K24TTM#00520007	05.12.2024 *****	2000010795	0	119.943-
5109732910	K24TTM#00002300	05.12.2024 *****	2000010795	0	119.943-
5109732921	K24TTM#00007626	05.12.2024 *****	2000010795	0	239.885-
5109732929	K24TTM#00195428	05.12.2024 *****	2000010795	0	1.593.723-
5109732963	K24TTM#00520038	05.12.2024 *****	2000010795	0	228.336-
5109732992	K24TTM#00011908	05.12.2024 *****	2000010795	0	573.668-
5109732999	K24TTM#00520054	05.12.2024 *****	2000010795	0	158.611-
5109733013	K24TTM#00195446	05.12.2024 *****	2000010795	0	2.600.308-
5109733076	K24TTM#00195456	05.12.2024 *****	2000010795	0	868.281-

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5109733092	K24TTM#00004960	05.12.2024 *****	2000010795	0	119.943-
5109733097	K24TTM#00010042	05.12.2024 *****	2000010795	0	53.460-
5109733101	K24TTM#00520089	05.12.2024 *****	2000010795	0	479.771-
5109733104	K24TTM#00520090	05.12.2024 *****	2000010795	0	79.305-
5109733111	K24TTM#00520094	05.12.2024 *****	2000010795	0	119.943-
5109733127	K24TTM#00010043	05.12.2024 *****	2000010795	0	99.360-
5109733130	K24TTM#00049913	05.12.2024 *****	2000010795	0	959.541-
5109733138	K24TTM#00004961	05.12.2024 *****	2000010795	0	479.771-
5109733185	K24TTM#00003443	05.12.2024 *****	2000010795	0	549.096-
5109733241	K24TTM#00195488	05.12.2024 *****	2000010795	0	239.885-
5109733288	K24TTM#00010044	05.12.2024 *****	2000010795	0	134.387-
5109733302	K24TTM#00012766	05.12.2024 *****	2000010795	0	163.296-
5109733330	K24TTM#00520179	05.12.2024 *****	2000010795	0	119.943-
5109733365	K24TTM#00020717	05.12.2024 *****	2000010795	0	237.916-
5109733386	K24TTM#00012767	05.12.2024 *****	2000010795	0	160.380-
5109733393	K24TTM#00007843	05.12.2024 *****	2000010795	0	270.983-
5109733415	K24TTM#00092261	05.12.2024 *****	2000010795	0	136.669-
5109733427	K24TTM#00092262	05.12.2024 *****	2000010795	0	76.626-
5109733544	K24TTM#00011918	05.12.2024 *****	2000010795	0	158.611-
5109733562	K24TTM#00011919	05.12.2024 *****	2000010795	0	160.380-
5109733573	K24TTM#00011920	05.12.2024 *****	2000010795	0	360.513-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109733593	K24TTM#00195532	05.12.2024 *****	2000010795	0	300.213-
5109733606	K24TTM#00195534	05.12.2024 *****	2000010795	0	119.943-
5109733608	K24TTM#00195535	05.12.2024 *****	2000010795	0	239.885-
5109733616	K24TTM#00010810	05.12.2024 *****	2000010795	0	229.878-
5109733622	K24TTM#00011921	05.12.2024 *****	2000010795	0	1.381.383-
5109733630	K24TTM#00520297	05.12.2024 *****	2000010795	0	49.680-
5109733646	K24TTM#00003272	05.12.2024 *****	2000010795	0	215.313-
5109733703	K24TTM#00195552	05.12.2024 *****	2000010795	0	119.943-
5109733705	K24TTM#00014167	05.12.2024 *****	2000010795	0	162.590-
5109733714	K24TTM#00049933	05.12.2024 *****	2000010795	0	239.216-
5109733721	K24TTM#00195555	05.12.2024 *****	2000010795	0	155.931-
5109733731	K24TTM#00520340	05.12.2024 *****	2000010795	0	158.611-
5109733749	K24TTM#00011922	05.12.2024 *****	2000010795	0	119.943-
5109733775	K24TTM#00195561	05.12.2024 *****	2000010795	0	196.569-
5109733801	K24TTM#00004389	05.12.2024 *****	2000010795	0	158.611-
5109733811	K24TTM#00011744	05.12.2024 *****	2000010795	0	108.864-
5109733815	K24TTM#00026287	05.12.2024 *****	2000010795	0	179.985-
5109733864	K24TTM#00011746	05.12.2024 *****	2000010795	0	119.943-
5109733899	K24TTM#00015307	05.12.2024 *****	2000010795	0	80.190-
5109733938	K24TTM#00195586	05.12.2024 *****	2000010795	0	758.267-
5109734038	K24TTM#00195598	05.12.2024 *****	2000010795	0	359.828-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109734041	K24TTM#00015308	05.12.2024 *****	2000010795	0	400.950-
5109734071	K24TTM#00019332	05.12.2024 *****	2000010795	0	239.885-
5109734098	K24TTM#00195603	05.12.2024 *****	2000010795	0	409.863-
5109734116	K24TTM#00019334	05.12.2024 *****	2000010795	0	485.028-
5109734119	K24TTM#00195604	05.12.2024 *****	2000010795	0	1.977.726-
5109734133	K24TTM#00195606	05.12.2024 *****	2000010795	0	216.786-
5109734142	K24TTM#00520525	05.12.2024 *****	2000010795	0	199.248-
5109734165	K24TTM#00195612	05.12.2024 *****	2000010795	0	359.828-
5109734166	K24TTM#00520535	05.12.2024 *****	2000010795	0	239.885-
5109734167	K24TTM#00026294	05.12.2024 *****	2000010795	0	647.352-
5109734171	K24TTM#00195613	05.12.2024 *****	2000010795	0	458.824-
5109734175	K24TTM#00011749	05.12.2024 *****	2000010795	0	400.950-
5109734180	K24TTM#00011750	05.12.2024 *****	2000010795	0	239.885-
5109734198	K24TTM#00195615	05.12.2024 *****	2000010795	0	160.380-
5109734213	K24TTM#00049947	05.12.2024 *****	2000010795	0	396.527-
5109734229	K24TTM#00011926	05.12.2024 *****	2000010795	0	959.541-
5109734231	K24TTM#00004016	05.12.2024 *****	2000010795	0	120.085-
5109734232	K24TTM#00004017	05.12.2024 *****	2000010795	0	160.380-
5109734267	K24TTM#00029504	05.12.2024 *****	2000010795	0	200.133-
5109734275	K24TTM#00005051	05.12.2024 *****	2000010795	0	272.160-
5109734287	K24TTM#00520575	05.12.2024 *****	2000010795	0	200.133-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109734308	K24TTM#00092313	05.12.2024 *****	2000010795	0	80.190-
5109734315	K24TTM#00049951	05.12.2024 *****	2000010795	0	715.008-
5109734345	K24TTM#00195624	05.12.2024 *****	2000010795	0	599.998-
5109734380	K24TTM#00520592	05.12.2024 *****	2000010795	0	76.626-
5109734384	K24TTM#00520595	05.12.2024 *****	2000010795	0	80.190-
5109734392	K24TTM#00011752	05.12.2024 *****	2000010795	0	288.992-
5109734424	K24TTM#00195633	05.12.2024 *****	2000010795	0	419.871-
5109734484	K24TTM#00012781	05.12.2024 *****	2000010795	0	119.943-
5109734495	K24TTM#00012393	05.12.2024 *****	2000010795	0	749.719-
5109734512	K24TTM#00195642	05.12.2024 *****	2000010795	0	307.095-
5109734514	K24TTM#00195643	05.12.2024 *****	2000010795	0	119.943-
5109734632	K24TTM#00049962	05.12.2024 *****	2000010795	0	668.520-
5109734734	K24TTM#00004964	05.12.2024 *****	2000010795	0	163.296-
5109734763	K24TTM#00049971	05.12.2024 *****	2000010795	0	298.080-
5109734765	K24TTM#00049972	05.12.2024 *****	2000010795	0	160.380-
5109734900	K24TTM#00002735	05.12.2024 *****	2000010795	0	119.943-
5109734909	K24TTM#00520685	05.12.2024 *****	2000010795	0	559.117-
5109734944	K24TTM#00036349	05.12.2024 *****	2000010795	0	119.943-
5109734994	K24TTM#00014183	05.12.2024 *****	2000010795	0	80.190-
5109735020	K24TTM#00008571	05.12.2024 *****	2000010795	0	529.806-
5109735051	K24TTM#00195678	05.12.2024 *****	2000010795	0	842.883-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109735088	K24TTM#00036355	05.12.2024 *****	2000010795	0	79.305-
5109735102	K24TTM#00007085	05.12.2024 *****	2000010795	0	158.611-
5109735122	K24TTM#00011755	05.12.2024 *****	2000010795	0	60.043-
5109735138	K24TTM#00520755	05.12.2024 *****	2000010795	0	108.393-
5109735202	K24TTM#00011756	05.12.2024 *****	2000010795	0	837.630-
5109735213	K24TTM#00010689	05.12.2024 *****	2000010795	0	359.828-
5109735240	K24TTM#00026313	05.12.2024 *****	2000010795	0	119.943-
5109735244	K24TTM#00011932	05.12.2024 *****	2000010795	0	239.885-
5109735261	K24TTM#00092359	05.12.2024 *****	2000010795	0	376.045-
5109735288	K24TTM#00520812	05.12.2024 *****	2000010795	0	359.828-
5109735317	K24TTM#00520823	05.12.2024 *****	2000010795	0	349.821-
5109735341	K24TTM#00195707	05.12.2024 *****	2000010795	0	317.222-
5109735378	K24TTM#00010695	05.12.2024 *****	2000010795	0	79.305-
5109735389	K24TTM#00010826	05.12.2024 *****	2000010795	0	119.943-
5109735440	K24TTM#00520863	05.12.2024 *****	2000010795	0	259.740-
5109735444	K24TTM#00520864	05.12.2024 *****	2000010795	0	199.248-
5109735451	K24TTM#00049995	05.12.2024 *****	2000010795	0	807.466-
5109735471	K24TTM#00520873	05.12.2024 *****	2000010795	0	199.248-
5109735478	K24TTM#00005448	05.12.2024 *****	2000010795	0	119.943-
5109735508	K24TTM#00092383	05.12.2024 *****	2000010795	0	53.460-
5109735543	K24TTM#00011757	05.12.2024 *****	2000010795	0	217.728-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109735544	K24TTM#00195723	05.12.2024 *****	2000010795	0	815.699-
5109735554	K24TTM#00036367	05.12.2024 *****	2000010795	0	119.943-
5109735579	K24TTM#00005054	05.12.2024 *****	2000010795	0	270.216-
5109735585	K24TTM#00036369	05.12.2024 *****	2000010795	0	599.713-
5109735605	K24TTM#00050001	05.12.2024 *****	2000010795	0	801.900-
5109735612	K24TTM#00520918	05.12.2024 *****	2000010795	0	239.885-
5109735613	K24TTM#00195728	05.12.2024 *****	2000010795	0	480.455-
5109735623	K24TTM#00520922	05.12.2024 *****	2000010795	0	174.139-
5109735638	K24TTM#00092396	05.12.2024 *****	2000010795	0	518.439-
5109735645	K24TTM#00020746	05.12.2024 *****	2000010795	0	526.206-
5109735702	K24TTM#00092399	05.12.2024 *****	2000010795	0	54.197-
5109735722	K24TTM#00520960	05.12.2024 *****	2000010795	0	229.230-
5109735742	K24TTM#00520969	05.12.2024 *****	2000010795	0	386.694-
5109735776	K24TTM#00035546	05.12.2024 *****	2000010795	0	1.679.197-
5109735779	K24TTM#00010058	05.12.2024 *****	2000010795	0	272.160-
5109735787	K24TTM#00015324	05.12.2024 *****	2000010795	0	599.713-
5109735799	K24TTM#00520990	05.12.2024 *****	2000010795	0	239.885-
5109735806	K24TTM#00092405	05.12.2024 *****	2000010795	0	60.043-
5109735810	K24TTM#00019365	05.12.2024 *****	2000010795	0	80.190-
5109735816	K24TTM#00019366	05.12.2024 *****	2000010795	0	215.784-
5109735823	K24TTM#00520997	05.12.2024 *****	2000010795	0	120.085-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109735849	K24TTM#00521007	05.12.2024 *****	2000010795	0	359.828-
5109735857	K24TTM#00521011	05.12.2024 *****	2000010795	0	398.496-
5109735882	K24TTM#00005450	05.12.2024 *****	2000010795	0	160.380-
5109735894	K24TTM#00005285	05.12.2024 *****	2000010795	0	198.720-
5109735948	K24TTM#00521048	05.12.2024 *****	2000010795	0	160.380-
5109735956	K24TTM#00067754	05.12.2024 *****	2000010795	0	815.497-
5109735970	K24TTM#00521058	05.12.2024 *****	2000010795	0	239.885-
5109736002	K24TTM#00017756	05.12.2024 *****	2000010795	0	1.170.036-
5109736016	K24TTM#00521084	05.12.2024 *****	2000010795	0	294.082-
5109736020	K24TTM#00195766	05.12.2024 *****	2000010795	0	535.541-
5109736044	K24TTM#00195769	05.12.2024 *****	2000010795	0	355.180-
5109736046	K24TTM#00011936	05.12.2024 *****	2000010795	0	240.570-
5109736054	K24TTM#00521101	05.12.2024 *****	2000010795	0	119.943-
5109736142	K24TTM#00008574	05.12.2024 *****	2000010795	0	320.760-
5109736156	K24TTM#00011938	05.12.2024 *****	2000010795	0	79.305-
5109736164	K24TTM#00521134	05.12.2024 *****	2000010795	0	103.877-
5109736181	K24TTM#00521140	05.12.2024 *****	2000010795	0	158.611-
5109736210	K24TTM#00521151	05.12.2024 *****	2000010795	0	359.828-
5109736212	K24TTM#00521153	05.12.2024 *****	2000010795	0	119.943-
5109736217	K24TTM#00195789	05.12.2024 *****	2000010795	0	539.956-
5109736233	K24TTM#00026341	05.12.2024 *****	2000010795	0	54.197-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109736246	K24TTM#00092433	05.12.2024 *****	2000010795	0	76.626-
5109736274	K24TTM#00005286	05.12.2024 *****	2000010795	0	298.080-
5109736293	K24TTM#00026911	05.12.2024 *****	2000010795	0	213.840-
5109736323	K24TTM#00026912	05.12.2024 *****	2000010795	0	108.393-
5109736328	K24TTM#00026913	05.12.2024 *****	2000010795	0	351.972-
5109736329	K24TTM#00521195	05.12.2024 *****	2000010795	0	149.040-
5109736335	K24TTM#00521197	05.12.2024 *****	2000010795	0	359.828-
5109736345	K24TTM#00195802	05.12.2024 *****	2000010795	0	680.588-
5109736375	K24TTM#00092441	05.12.2024 *****	2000010795	0	96.428-
5109736383	K24TTM#00521212	05.12.2024 *****	2000010795	0	1.395.230-
5109736396	K24TTM#00036398	05.12.2024 *****	2000010795	0	79.305-
5109736464	K24TTM#00521246	05.12.2024 *****	2000010795	0	359.828-
5109736467	K24TTM#00026346	05.12.2024 *****	2000010795	0	79.305-
5109736492	K24TTM#00521253	05.12.2024 *****	2000010795	0	199.248-
5109736518	K24TTM#00026351	05.12.2024 *****	2000010795	0	325.179-
5109736520	K24TTM#00026352	05.12.2024 *****	2000010795	0	80.190-
5109736524	K24TTM#00002684	05.12.2024 *****	2000010795	0	359.828-
5109736559	K24TTM#00026354	05.12.2024 *****	2000010795	0	198.720-
5109736564	K24TTM#00026355	05.12.2024 *****	2000010795	0	306.504-
5109736570	K24TTM#00026356	05.12.2024 *****	2000010795	0	240.570-
5109736583	K24TTM#00092463	05.12.2024 *****	2000010795	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109736584	K24TTM#00521284	05.12.2024 *****	2000010795	0	49.680-
5109736605	K24TTM#00014200	05.12.2024 *****	2000010795	0	79.305-
5109736608	K24TTM#00004024	05.12.2024 *****	2000010795	0	119.943-
5109736661	K24TTM#00026360	05.12.2024 *****	2000010795	0	267.004-
5109736683	K24TTM#00019177	05.12.2024 *****	2000010795	0	580.251-
5109736684	K24TTM#00010689	05.12.2024 *****	2000010795	0	352.500-
5109737744	1C24TNN#69618	05.12.2024 *****	2000010795	0	1.461.551
5109737787	1C24TNN#69606	05.12.2024 *****	2000010795	0	3.699.173
5109737834	1C24TNN#68940	05.12.2024 *****	2000010795	0	922.305
5109737846	1C24TNN#68920	05.12.2024 *****	2000010795	0	571.196
5109737941	1C24TNN#68932	05.12.2024 *****	2000010795	0	1.744.131
5109737942	1C24TNN#69529	05.12.2024 *****	2000010795	0	2.691.682
5109737967	1C24TNN#69452	05.12.2024 *****	2000010795	0	2.119.757
5109737978	1C24TNN#69120	05.12.2024 *****	2000010795	0	2.000.992
5109737979	1C24TNN#68923	05.12.2024 *****	2000010795	0	999.151
5109737985	1C24TNN#69526	05.12.2024 *****	2000010795	0	2.954.067
5109738046	1C24TNN#69614	05.12.2024 *****	2000010795	0	813.639
5109738047	1C24TNN#68948	05.12.2024 *****	2000010795	0	804.948
5109738092	1C24TNN#69607	05.12.2024 *****	2000010795	0	1.981.916
5109738135	1C24TNN#68924	05.12.2024 *****	2000010795	0	2.000.203
5109738160	1C24TNN#69610	05.12.2024 *****	2000010795	0	750.751

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109738246	1C24TNN#69617	05.12.2024 *****	2000010795	0	1.262.569
5109738249	1C24TNN#68912	05.12.2024 *****	2000010795	0	877.459
5109738258	1C24TNN#69609	05.12.2024 *****	2000010795	0	876.296
5109738260	1C24TNN#68916	05.12.2024 *****	2000010795	0	859.330
5109738268	1C24TNN#68919	05.12.2024 *****	2000010795	0	799.687
5109738281	1C24TNN#68944	05.12.2024 *****	2000010795	0	1.159.948
5109738376	1C24TNN#68926	05.12.2024 *****	2000010795	0	1.900.843
5109738392	1C24TNN#69584	05.12.2024 *****	2000010795	0	1.559.639
5109738400	1C24TNN#69611	05.12.2024 *****	2000010795	0	945.512
5109738413	1C24TNN#68936	05.12.2024 *****	2000010795	0	963.789
5109738470	1C24TNN#68952	05.12.2024 *****	2000010795	0	1.197.266
5109738486	1C24TNN#68915	05.12.2024 *****	2000010795	0	1.753.525
5109738507	1C24TNN#69322	05.12.2024 *****	2000010795	0	1.419.309
5109738560	1C24TNN#69245	05.12.2024 *****	2000010795	0	937.211
5109738594	1C24TNN#69012	05.12.2024 *****	2000010795	0	1.662.433
5109738616	1C24TNN#69341	05.12.2024 *****	2000010795	0	2.680.163
5109738632	1C24TNN#69578	05.12.2024 *****	2000010795	0	1.252.022
5109738652	1C24TNN#69018	05.12.2024 *****	2000010795	0	1.112.240
5109738668	1C24TNN#68911	05.12.2024 *****	2000010795	0	956.030
5109738698	1C24TNN#69293	05.12.2024 *****	2000010795	0	1.318.832
5109738709	1C24TNN#69285	05.12.2024 *****	2000010795	0	1.889.535

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109738714	1C24TNN#69616	05.12.2024 *****	2000010795	0	763.694
5109738747	1C24TNN#69605	05.12.2024 *****	2000010795	0	814.298
5109738750	1C24TNN#69613	05.12.2024 *****	2000010795	0	1.016.148
5109739801	1C24TNN#68907	05.12.2024 *****	2000010795	0	1.024.513
5109740150	1C24TNN#69287	05.12.2024 *****	2000010795	0	1.873.971
5109750566	1C24TNN#69281	05.12.2024 *****	2000010795	0	1.518.194
5109751976	1C24TNN#69861	06.12.2024 *****	2000010795	0	1.297.387
5109751994	1C24TNN#69835	06.12.2024 *****	2000010795	0	1.559.950
5109752003	1C24TNN#69905	06.12.2024 *****	2000010795	0	4.163.867
5109752069	1C24TNN#69825	06.12.2024 *****	2000010795	0	1.989.138
5109752073	1C24TNN#69895	06.12.2024 *****	2000010795	0	1.310.324
5109752087	1C24TNN#69813	06.12.2024 *****	2000010795	0	2.042.118
5109752093	1C24TNN#69901	06.12.2024 *****	2000010795	0	837.630
5109752096	1C24TNN#69869	06.12.2024 *****	2000010795	0	798.284
5109752117	1C24TNN#69838	06.12.2024 *****	2000010795	0	1.333.373
5109752174	1C24TNN#69867	06.12.2024 *****	2000010795	0	2.009.966
5109752194	1C24TNN#69918	06.12.2024 *****	2000010795	0	3.922.798
5109752196	1C24TNN#69870	06.12.2024 *****	2000010795	0	6.754.077
5109752237	1C24TNN#69756	06.12.2024 *****	2000010795	0	1.568.471
5109752246	1C24TNN#69770	06.12.2024 *****	2000010795	0	1.447.492
5109752264	1C24TNN#69858	06.12.2024 *****	2000010795	0	1.591.922

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109752299	1C24TNN#69848	06.12.2024 *****	2000010795	0	1.357.305
5109752329	1C24TNN#69760	06.12.2024 *****	2000010795	0	1.413.107
5109752348	1C24TNN#69757	06.12.2024 *****	2000010795	0	1.091.248
5109752359	1C24TNN#69768	06.12.2024 *****	2000010795	0	1.396.732
5109752363	1C24TNN#69750	06.12.2024 *****	2000010795	0	1.402.073
5109752366	1C24TNN#69746	06.12.2024 *****	2000010795	0	1.430.473
5109752368	1C24TNN#69873	06.12.2024 *****	2000010795	0	2.395.421
5109752371	1C24TNN#69925	06.12.2024 *****	2000010795	0	1.214.866
5109752397	1C24TNN#69771	06.12.2024 *****	2000010795	0	941.207
5109752408	1C24TNN#69919	06.12.2024 *****	2000010795	0	758.124
5109752427	1C24TNN#69909	06.12.2024 *****	2000010795	0	940.462
5109752458	1C24TNN#69747	06.12.2024 *****	2000010795	0	990.212
5109752469	1C24TNN#69900	06.12.2024 *****	2000010795	0	1.236.614
5109752479	1C24TNN#69828	06.12.2024 *****	2000010795	0	1.552.278
5109752481	1C24TNN#69799	06.12.2024 *****	2000010795	0	1.159.444
5109752489	1C24TNN#69772	06.12.2024 *****	2000010795	0	1.075.767
5109752497	1C24TNN#69840	06.12.2024 *****	2000010795	0	796.760
5109752515	1C24TNN#69865	06.12.2024 *****	2000010795	0	1.047.292
5109752618	1C24TNN#69774	06.12.2024 *****	2000010795	0	2.148.787
5109752649	1C24TNN#69744	06.12.2024 *****	2000010795	0	2.027.992
5109752675	1C24TNN#69761	06.12.2024 *****	2000010795	0	1.349.901

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109752676	1C24TNN#69902	06.12.2024 *****	2000010795	0	1.253.949
5109752691	1C24TNN#69816	06.12.2024 *****	2000010795	0	1.761.202
5109752727	1C24TNN#69906	06.12.2024 *****	2000010795	0	3.322.531
5109752741	1C24TNN#69823	06.12.2024 *****	2000010795	0	788.550
5109752760	1C24TNN#69887	06.12.2024 *****	2000010795	0	838.496
5109752774	1C24TNN#69753	06.12.2024 *****	2000010795	0	1.958.586
5109752808	1C24TNN#69911	06.12.2024 *****	2000010795	0	1.717.161
5109752875	1C24TNN#69834	06.12.2024 *****	2000010795	0	1.679.468
5109752881	1C24TNN#69829	06.12.2024 *****	2000010795	0	821.204
5109752916	1C24TNN#69788	06.12.2024 *****	2000010795	0	1.280.842
5109752950	1C24TNN#69795	06.12.2024 *****	2000010795	0	812.054
5109752955	1C24TNN#69833	06.12.2024 *****	2000010795	0	821.204
5109752976	1C24TNN#69803	06.12.2024 *****	2000010795	0	1.141.471
5109752977	1C24TNN#69929	06.12.2024 *****	2000010795	0	996.241
5109752986	1C24TNN#69928	06.12.2024 *****	2000010795	0	1.220.546
5109753020	1C24TNN#69748	06.12.2024 *****	2000010795	0	1.508.512
5109753026	1C24TNN#69908	06.12.2024 *****	2000010795	0	2.634.340
5109753038	1C24TNN#69862	06.12.2024 *****	2000010795	0	2.009.966
5109753048	1C24TNN#69923	06.12.2024 *****	2000010795	0	810.512
5109753049	1C24TNN#69745	06.12.2024 *****	2000010795	0	1.075.767
5109753074	1C24TNN#69758	06.12.2024 *****	2000010795	0	1.282.921

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109753089	1C24TNN#69752	06.12.2024 *****	2000010795	0	989.972
5109753090	1C24TNN#69851	06.12.2024 *****	2000010795	0	1.425.230
5109753092	1C24TNN#69913	06.12.2024 *****	2000010795	0	2.509.091
5109753094	1C24TNN#69754	06.12.2024 *****	2000010795	0	1.038.612
5109753124	1C24TNN#69785	06.12.2024 *****	2000010795	0	1.253.070
5109753132	1C24TNN#69784	06.12.2024 *****	2000010795	0	1.722.105
5109753148	1C24TNN#69755	06.12.2024 *****	2000010795	0	1.582.796
5109753151	1C24TNN#69775	06.12.2024 *****	2000010795	0	1.316.860
5109753162	1C24TNN#69903	06.12.2024 *****	2000010795	0	838.496
5109753167	1C24TNN#69779	06.12.2024 *****	2000010795	0	989.130
5109753194	1C24TNN#69931	06.12.2024 *****	2000010795	0	850.538
5109753221	1C24TNN#69764	06.12.2024 *****	2000010795	0	1.226.814
5109753232	1C24TNN#69912	06.12.2024 *****	2000010795	0	1.958.551
5109753251	1C24TNN#69849	06.12.2024 *****	2000010795	0	2.069.587
5109753255	1C24TNN#69762	06.12.2024 *****	2000010795	0	1.515.064
5109753264	1C24TNN#69749	06.12.2024 *****	2000010795	0	2.149.015
5109753284	1C24TNN#69863	06.12.2024 *****	2000010795	0	79.305
5109753313	1C24TNN#69817	06.12.2024 *****	2000010795	0	908.579
5109753406	1C24TNN#69831	06.12.2024 *****	2000010795	0	2.160.475
5109753426	1C24TNN#69827	06.12.2024 *****	2000010795	0	1.319.380
5109753439	1C24TNN#69847	06.12.2024 *****	2000010795	0	1.983.977

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109753454	1C24TNN#69783	06.12.2024 *****	2000010795	0	2.009.966
5109753489	1C24TNN#69907	06.12.2024 *****	2000010795	0	3.082.054
5109753504	1C24TNN#69812	06.12.2024 *****	2000010795	0	1.938.345
5109753518	1C24TNN#69787	06.12.2024 *****	2000010795	0	844.046
5109753543	1C24TNN#69763	06.12.2024 *****	2000010795	0	2.027.992
5109753567	1C24TNN#69765	06.12.2024 *****	2000010795	0	1.822.753
5109753579	1C24TNN#69780	06.12.2024 *****	2000010795	0	1.017.535
5109753593	1C24TNN#69836	06.12.2024 *****	2000010795	0	868.744
5109753611	1C24TNN#69781	06.12.2024 *****	2000010795	0	942.458
5109753614	1C24TNN#69821	06.12.2024 *****	2000010795	0	1.378.933
5109753635	1C24TNN#69778	06.12.2024 *****	2000010795	0	1.769.396
5109753639	1C24TNN#69889	06.12.2024 *****	2000010795	0	2.081.933
5109753671	1C24TNN#69846	06.12.2024 *****	2000010795	0	2.081.933
5109753702	1C24TNN#69837	06.12.2024 *****	2000010795	0	1.322.033
5109753743	1C24TNN#69814	06.12.2024 *****	2000010795	0	914.451
5109753771	1C24TNN#69811	06.12.2024 *****	2000010795	0	1.540.435
5109753835	1C24TNN#69773	06.12.2024 *****	2000010795	0	1.067.509
5109753881	1C24TNN#69859	06.12.2024 *****	2000010795	0	1.518.209
5109753890	1C24TNN#69759	06.12.2024 *****	2000010795	0	909.592
5109753948	1C24TNN#69910	06.12.2024 *****	2000010795	0	758.324
5109753959	1C24TNN#70017	06.12.2024 *****	2000010795	0	814.569
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109753994	1C24TNN#69997	06.12.2024 *****	2000010795	0	3.295.933
5109754022	1C24TNN#69920	06.12.2024 *****	2000010795	0	1.181.531
5109754041	1C24TNN#69892	06.12.2024 *****	2000010795	0	940.462
5109754045	1C24TNN#70005	06.12.2024 *****	2000010795	0	799.890
5109754046	1C24TNN#69998	06.12.2024 *****	2000010795	0	995.630
5109754071	1C24TNN#70076	06.12.2024 *****	2000010795	0	1.172.993
5109754073	1C24TNN#69864	06.12.2024 *****	2000010795	0	1.519.597
5109754075	1C24TNN#70086	06.12.2024 *****	2000010795	0	870.696
5109754078	1C24TNN#69984	06.12.2024 *****	2000010795	0	1.719.295
5109754086	1C24TNN#69866	06.12.2024 *****	2000010795	0	1.253.947
5109754093	1C24TNN#70031	06.12.2024 *****	2000010795	0	1.458.901
5109754099	1C24TNN#70078	06.12.2024 *****	2000010795	0	992.866
5109754110	1C24TNN#69989	06.12.2024 *****	2000010795	0	1.230.520
5109754113	1C24TNN#70027	06.12.2024 *****	2000010795	0	774.828
5109754126	1C24TNN#69880	06.12.2024 *****	2000010795	0	1.752.765
5109754128	1C24TNN#69934	06.12.2024 *****	2000010795	0	1.441.974
5109754134	1C24TNN#69976	06.12.2024 *****	2000010795	0	1.968.052
5109754160	1C24TNN#70075	06.12.2024 *****	2000010795	0	839.640
5109754176	1C24TNN#70019	06.12.2024 *****	2000010795	0	1.396.548
5109754202	1C24TNN#69935	06.12.2024 *****	2000010795	0	1.893.515
5109754214	1C24TNN#69966	06.12.2024 *****	2000010795	0	1.051.555

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109754221	1C24TNN#70084	06.12.2024 *****	2000010795	0	870.696
5109754228	1C24TNN#70039	06.12.2024 *****	2000010795	0	1.606.243
5109754243	1C24TNN#70012	06.12.2024 *****	2000010795	0	805.001
5109754258	1C24TNN#70090	06.12.2024 *****	2000010795	0	934.473
5109754266	1C24TNN#69874	06.12.2024 *****	2000010795	0	1.341.412
5109754294	1C24TNN#70030	06.12.2024 *****	2000010795	0	859.146
5109754306	1C24TNN#70034	06.12.2024 *****	2000010795	0	470.448
5109754309	1C24TNN#70056	06.12.2024 *****	2000010795	0	1.429.836
5109754314	1C24TNN#70047	06.12.2024 *****	2000010795	0	1.036.878
5109754320	1C24TNN#69967	06.12.2024 *****	2000010795	0	1.637.364
5109754346	1C24TNN#70043	06.12.2024 *****	2000010795	0	1.358.078
5109754365	1C24TNN#69857	06.12.2024 *****	2000010795	0	1.647.611
5109754374	1C24TNN#70082	06.12.2024 *****	2000010795	0	1.724.397
5109754395	1C24TNN#69990	06.12.2024 *****	2000010795	0	2.289.898
5109754397	1C24TNN#70036	06.12.2024 *****	2000010795	0	934.473
5109754400	1C24TNN#70020	06.12.2024 *****	2000010795	0	974.525
5109754401	1C24TNN#69891	06.12.2024 *****	2000010795	0	1.230.782
5109754414	1C24TNN#69894	06.12.2024 *****	2000010795	0	821.204
5109754415	1C24TNN#69996	06.12.2024 *****	2000010795	0	1.244.870
5109754425	1C24TNN#69786	06.12.2024 *****	2000010795	0	1.468.679
5109754428	1C24TNN#69885	06.12.2024 *****	2000010795	0	1.455.317

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109754512	1C24TNN#70080	06.12.2024 *****	2000010795	0	1.167.005
5109754515	1C24TNN#70088	06.12.2024 *****	2000010795	0	870.696
5109754522	1C24TNN#69922	06.12.2024 *****	2000010795	0	1.408.700
5109754529	1C24TNN#69974	06.12.2024 *****	2000010795	0	270.983
5109754540	1C24TNN#69988	06.12.2024 *****	2000010795	0	3.448.537
5109754548	1C24TNN#70021	06.12.2024 *****	2000010795	0	858.656
5109754578	1C24TNN#69898	06.12.2024 *****	2000010795	0	981.099
5109754581	1C24TNN#70010	06.12.2024 *****	2000010795	0	808.037
5109754594	1C24TNN#70025	06.12.2024 *****	2000010795	0	1.869.171
5109754608	1C24TNN#70049	06.12.2024 *****	2000010795	0	876.298
5109754609	1C24TNN#69856	06.12.2024 *****	2000010795	0	1.909.144
5109754618	1C24TNN#69916	06.12.2024 *****	2000010795	0	775.334
5109754622	1C24TNN#70013	06.12.2024 *****	2000010795	0	782.466
5109754633	1C24TNN#69972	06.12.2024 *****	2000010795	0	1.595.954
5109754744	1C24TNN#69845	06.12.2024 *****	2000010795	0	2.177.272
5109754771	1C24TNN#70037	06.12.2024 *****	2000010795	0	934.473
5109754796	1C24TNN#69985	06.12.2024 *****	2000010795	0	1.199.426
5109754799	1C24TNN#69883	06.12.2024 *****	2000010795	0	1.341.412
5109754809	1C24TNN#69815	06.12.2024 *****	2000010795	0	1.539.395
5109754827	1C24TNN#70046	06.12.2024 *****	2000010795	0	839.598
5109754846	1C24TNN#70079	06.12.2024 *****	2000010795	0	992.866

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109754884	1C24TNN#70024	06.12.2024 *****	2000010795	0	2.197.817
5109754887	1C24TNN#69839	06.12.2024 *****	2000010795	0	2.704.318
5109754915	1C24TNN#69842	06.12.2024 *****	2000010795	0	1.773.125
5109754932	1C24TNN#69893	06.12.2024 *****	2000010795	0	940.462
5109754958	1C24TNN#69979	06.12.2024 *****	2000010795	0	2.148.298
5109754966	1C24TNN#69969	06.12.2024 *****	2000010795	0	248.400
5109754971	1C24TNN#69999	06.12.2024 *****	2000010795	0	772.866
5109754984	1C24TNN#70029	06.12.2024 *****	2000010795	0	1.286.699
5109754985	1C24TNN#69983	06.12.2024 *****	2000010795	0	724.626
5109755009	1C24TNN#69995	06.12.2024 *****	2000010795	0	917.823
5109755025	1C24TNN#69914	06.12.2024 *****	2000010795	0	957.572
5109755049	1C24TNN#69970	06.12.2024 *****	2000010795	0	1.684.071
5109755052	1C24TNN#70072	06.12.2024 *****	2000010795	0	1.964.282
5109755059	1C24TNN#69886	06.12.2024 *****	2000010795	0	1.873.837
5109755061	1C24TNN#70085	06.12.2024 *****	2000010795	0	870.696
5109755065	1C24TNN#70003	06.12.2024 *****	2000010795	0	1.715.867
5109755070	1C24TNN#69769	06.12.2024 *****	2000010795	0	2.066.572
5109755090	1C24TNN#69884	06.12.2024 *****	2000010795	0	1.340.310
5109755092	1C24TNN#69937	06.12.2024 *****	2000010795	0	1.392.768
5109755140	1C24TNN#69971	06.12.2024 *****	2000010795	0	1.968.791
5109755172	1C24TNN#69871	06.12.2024 *****	2000010795	0	1.769.396

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109755185	1C24TNN#70032	06.12.2024 *****	2000010795	0	762.988
5109755206	1C24TNN#70077	06.12.2024 *****	2000010795	0	839.640
5109755224	1C24TNN#70081	06.12.2024 *****	2000010795	0	870.696
5109755226	1C24TNN#70089	06.12.2024 *****	2000010795	0	796.992
5109755227	1C24TNN#69994	06.12.2024 *****	2000010795	0	893.829
5109755241	1C24TNN#69986	06.12.2024 *****	2000010795	0	1.679.197
5109755255	1C24TNN#70000	06.12.2024 *****	2000010795	0	815.892
5109755284	1C24TNN#69991	06.12.2024 *****	2000010795	0	2.130.784
5109755286	1C24TNN#69820	06.12.2024 *****	2000010795	0	789.849
5109755290	1C24TNN#69930	06.12.2024 *****	2000010795	0	1.177.297
5109755298	1C24TNN#70015	06.12.2024 *****	2000010795	0	1.086.175
5109755302	1C24TNN#69882	06.12.2024 *****	2000010795	0	1.660.145
5109755304	1C24TNN#70008	06.12.2024 *****	2000010795	0	802.898
5109755314	1C24TNN#69776	06.12.2024 *****	2000010795	0	1.772.050
5109755318	1C24TNN#69899	06.12.2024 *****	2000010795	0	843.741
5109755333	1C24TNN#69981	06.12.2024 *****	2000010795	0	1.199.426
5109755345	1C24TNN#70016	06.12.2024 *****	2000010795	0	874.733
5109755350	1C24TNN#69875	06.12.2024 *****	2000010795	0	1.540.202
5109755356	1C24TNN#69896	06.12.2024 *****	2000010795	0	1.191.879
5109755374	1C24TNN#70022	06.12.2024 *****	2000010795	0	792.707
5109755388	1C24TNN#70009	06.12.2024 *****	2000010795	0	776.604

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109755409	1C24TNN#70007	06.12.2024 *****	2000010795	0	818.994
5109755425	1C24TNN#70028	06.12.2024 *****	2000010795	0	836.449
5109755435	1C24TNN#70023	06.12.2024 *****	2000010795	0	812.279
5109755454	1C24TNN#69975	06.12.2024 *****	2000010795	0	821.837
5109755459	1C24TNN#70064	06.12.2024 *****	2000010795	0	1.484.227
5109755481	1C24TNN#70004	06.12.2024 *****	2000010795	0	945.657
5109755497	1C24TNN#69980	06.12.2024 *****	2000010795	0	2.378.975
5109755504	1C24TNN#70035	06.12.2024 *****	2000010795	0	2.202.309
5109755505	1C24TNN#70002	06.12.2024 *****	2000010795	0	1.450.468
5109755531	1C24TNN#70041	06.12.2024 *****	2000010795	0	934.473
5109755532	1C24TNN#70001	06.12.2024 *****	2000010795	0	772.775
5109755547	1C24TNN#69904	06.12.2024 *****	2000010795	0	1.567.436
5109755559	1C24TNN#69933	06.12.2024 *****	2000010795	0	1.124.829
5109755566	1C24TNN#70033	06.12.2024 *****	2000010795	0	992.866
5109755596	1C24TNN#70040	06.12.2024 *****	2000010795	0	934.473
5109755631	1C24TNN#69897	06.12.2024 *****	2000010795	0	1.253.949
5109755656	1C24TNN#70060	06.12.2024 *****	2000010795	0	1.040.856
5109755659	1C24TNN#70042	06.12.2024 *****	2000010795	0	1.834.736
5109755670	1C24TNN#69879	06.12.2024 *****	2000010795	0	1.834.736
5109755679	1C24TNN#69888	06.12.2024 *****	2000010795	0	1.766.442
5109755684	1C24TNN#69876	06.12.2024 *****	2000010795	0	1.720.330

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109755688	1C24TNN#70038	06.12.2024 *****	2000010795	0	1.156.861
5109755702	1C24TNN#69844	06.12.2024 *****	2000010795	0	1.844.019
5109755703	1C24TNN#69782	06.12.2024 *****	2000010795	0	1.860.926
5109755732	1C24TNN#70050	06.12.2024 *****	2000010795	0	876.298
5109755754	1C24TNN#69968	06.12.2024 *****	2000010795	0	996.241
5109755782	1C24TNN#69868	06.12.2024 *****	2000010795	0	1.372.992
5109755784	1C24TNN#69766	06.12.2024 *****	2000010795	0	1.176.612
5109755787	1C24TNN#69881	06.12.2024 *****	2000010795	0	2.000.859
5109755820	1C24TNN#69982	06.12.2024 *****	2000010795	0	1.848.442
5109755825	1C24TNN#70055	06.12.2024 *****	2000010795	0	784.038
5109755873	1C24TNN#70068	06.12.2024 *****	2000010795	0	793.055
5109755919	1C24TNN#69992	06.12.2024 *****	2000010795	0	789.594
5109755926	1C24TNN#70006	06.12.2024 *****	2000010795	0	1.542.727
5109755947	1C24TNN#69993	06.12.2024 *****	2000010795	0	812.911
5109756044	1C24TNN#69926	06.12.2024 *****	2000010795	0	1.297.429
5109756171	1C24TNN#69890	06.12.2024 *****	2000010795	0	2.081.933
5109756231	1C24TNN#70018	06.12.2024 *****	2000010795	0	1.031.113
5109756274	1C24TNN#69819	06.12.2024 *****	2000010795	0	1.762.711
5109756289	1C24TNN#69973	06.12.2024 *****	2000010795	0	793.055
5109756385	1C24TNN#69860	06.12.2024 *****	2000010795	0	1.247.413
5109756391	1C24TNN#70083	06.12.2024 *****	2000010795	0	992.866

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109756612	1C24TNN#69987	06.12.2024 *****	2000010795	0	52.594.737
5109756871	1C24TNN#70048	06.12.2024 *****	2000010795	0	1.099.073
5109756926	1C24TNN#70092	06.12.2024 *****	2000010795	0	1.013.779
5109756975	1C24TNN#70091	06.12.2024 *****	2000010795	0	796.992
5109757017	1C24TNN#70087	06.12.2024 *****	2000010795	0	876.298
5109757031	1C24TNN#69841	06.12.2024 *****	2000010795	0	1.799.852
5109757036	1C24TNN#69872	06.12.2024 *****	2000010795	0	2.009.966
5109757062	1C24TNN#69978	06.12.2024 *****	2000010795	0	1.807.396
5109757063	1C24TNN#70014	06.12.2024 *****	2000010795	0	854.868
5109757082	1C24TNN#69977	06.12.2024 *****	2000010795	0	959.541
5109757099	1C24TNN#70011	06.12.2024 *****	2000010795	0	797.568
5109758310	1C24TNN#70026	06.12.2024 *****	2000010795	0	861.903
5109761474	K24TTM#00521375	06.12.2024 *****	2000010795	0	239.885-
5109761537	K24TTM#00015335	06.12.2024 *****	2000010795	0	599.713-
5109761685	K24TTM#00521426	06.12.2024 *****	2000010795	0	158.611-
5109761694	K24TTM#00026367	06.12.2024 *****	2000010795	0	153.252-
5109761722	K24TTM#00521437	06.12.2024 *****	2000010795	0	119.943-
5109761765	K24TTM#00521447	06.12.2024 *****	2000010795	0	199.248-
5109761767	K24TTM#00521448	06.12.2024 *****	2000010795	0	479.913-
5109761770	K24TTM#00521451	06.12.2024 *****	2000010795	0	174.139-
5109761775	K24TTM#00026368	06.12.2024 *****	2000010795	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109761799	K24TTM#00521458	06.12.2024 *****	2000010795	0	49.680-
5109761803	K24TTM#00195888	06.12.2024 *****	2000010795	0	392.937-
5109761838	K24TTM#00521469	06.12.2024 *****	2000010795	0	149.040-
5109761888	K24TTM#00092501	06.12.2024 *****	2000010795	0	108.393-
5109761901	K24TTM#00035585	06.12.2024 *****	2000010795	0	1.199.426-
5109761910	K24TTM#00521482	06.12.2024 *****	2000010795	0	541.966-
5109762002	K24TTM#00092506	06.12.2024 *****	2000010795	0	114.239-
5109762067	K24TTM#00521513	06.12.2024 *****	2000010795	0	216.786-
5109762070	K24TTM#00521514	06.12.2024 *****	2000010795	0	239.885-
5109762215	K24TTM#00521550	06.12.2024 *****	2000010795	0	107.892-
5109762232	K24TTM#00092516	06.12.2024 *****	2000010795	0	49.680-
5109762239	K24TTM#00092520	06.12.2024 *****	2000010795	0	120.085-
5109762254	K24TTM#00011772	06.12.2024 *****	2000010795	0	239.885-
5109762266	K24TTM#00521574	06.12.2024 *****	2000010795	0	158.611-
5109762296	K24TTM#00011948	06.12.2024 *****	2000010795	0	119.943-
5109762306	K24TTM#00005457	06.12.2024 *****	2000010795	0	400.950-
5109762334	K24TTM#00014211	06.12.2024 *****	2000010795	0	311.240-
5109762344	K24TTM#00521612	06.12.2024 *****	2000010795	0	239.885-
5109762354	K24TTM#00026376	06.12.2024 *****	2000010795	0	158.611-
5109762418	K24TTM#00521650	06.12.2024 *****	2000010795	0	80.190-
5109762421	K24TTM#00026378	06.12.2024 *****	2000010795	0	79.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109762427	K24TTM#00050056	06.12.2024 *****	2000010795	0	714.642-
5109762442	K24TTM#00026379	06.12.2024 *****	2000010795	0	239.885-
5109762447	K24TTM#00050057	06.12.2024 *****	2000010795	0	49.680-
5109762460	K24TTM#00521668	06.12.2024 *****	2000010795	0	237.916-
5109762463	K24TTM#00521670	06.12.2024 *****	2000010795	0	54.197-
5109762487	K24TTM#00521679	06.12.2024 *****	2000010795	0	257.129-
5109762503	K24TTM#00092539	06.12.2024 *****	2000010795	0	96.428-
5109762518	K24TTM#00521690	06.12.2024 *****	2000010795	0	119.943-
5109762521	K24TTM#00521692	06.12.2024 *****	2000010795	0	161.117-
5109762550	K24TTM#00004972	06.12.2024 *****	2000010795	0	719.656-
5109762573	K24TTM#00001434	06.12.2024 *****	2000010795	0	216.786-
5109762580	K24TTM#00195979	06.12.2024 *****	2000010795	0	1.443.041-
5109762581	K24TTM#00521719	06.12.2024 *****	2000010795	0	79.305-
5109762593	K24TTM#00195981	06.12.2024 *****	2000010795	0	954.564-
5109762600	K24TTM#00521729	06.12.2024 *****	2000010795	0	158.611-
5109762634	K24TTM#00092549	06.12.2024 *****	2000010795	0	153.557-
5109762650	K24TTM#00521750	06.12.2024 *****	2000010795	0	468.221-
5109762665	K24TTM#00067842	06.12.2024 *****	2000010795	0	379.233-
5109762674	K24TTM#00035594	06.12.2024 *****	2000010795	0	79.305-
5109762676	K24TTM#00195995	06.12.2024 *****	2000010795	0	180.128-
5109762683	K24TTM#00050067	06.12.2024 *****	2000010795	0	174.139-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109762706	K24TTM#00521769	06.12.2024 *****	2000010795	0	304.602-
5109762712	K24TTM#00092562	06.12.2024 *****	2000010795	0	233.442-
5109762748	K24TTM#00007115	06.12.2024 *****	2000010795	0	1.415.340-
5109762755	K24TTM#00014214	06.12.2024 *****	2000010795	0	119.943-
5109762815	K24TTM#00196016	06.12.2024 *****	2000010795	0	946.236-
5109762830	K24TTM#00521817	06.12.2024 *****	2000010795	0	803.330-
5109762835	K24TTM#00050078	06.12.2024 *****	2000010795	0	179.985-
5109762848	K24TTM#00011960	06.12.2024 *****	2000010795	0	213.840-
5109762872	K24TTM#00092569	06.12.2024 *****	2000010795	0	128.985-
5109762874	K24TTM#00196023	06.12.2024 *****	2000010795	0	396.527-
5109762894	K24TTM#00196027	06.12.2024 *****	2000010795	0	559.076-
5109762907	K24TTM#00010843	06.12.2024 *****	2000010795	0	839.598-
5109762911	K24TTM#00003602	06.12.2024 *****	2000010795	0	108.393-
5109762941	K24TTM#00011950	06.12.2024 *****	2000010795	0	359.828-
5109762987	K24TTM#00521886	06.12.2024 *****	2000010795	0	76.626-
5109763044	K24TTM#00036446	06.12.2024 *****	2000010795	0	119.943-
5109763045	K24TTM#00014216	06.12.2024 *****	2000010795	0	237.916-
5109763089	K24TTM#00521931	06.12.2024 *****	2000010795	0	119.943-
5109763099	K24TTM#00026393	06.12.2024 *****	2000010795	0	108.393-
5109763129	K24TTM#00521943	06.12.2024 *****	2000010795	0	199.248-
5109763130	K24TTM#00521944	06.12.2024 *****	2000010795	0	479.771-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109763145	K24TTM#00014218	06.12.2024 *****	2000010795	0	160.380-
5109763174	K24TTM#00521959	06.12.2024 *****	2000010795	0	436.454-
5109763251	K24TTM#00010722	06.12.2024 *****	2000010795	0	239.885-
5109763253	K24TTM#00010723	06.12.2024 *****	2000010795	0	120.085-
5109763259	K24TTM#00196076	06.12.2024 *****	2000010795	0	844.575-
5109763339	K24TTM#00092611	06.12.2024 *****	2000010795	0	53.460-
5109763384	K24TTM#00522045	06.12.2024 *****	2000010795	0	119.943-
5109763448	K24TTM#00522076	06.12.2024 *****	2000010795	0	54.197-
5109763513	K24TTM#00011776	06.12.2024 *****	2000010795	0	217.493-
5109763620	K24TTM#00012666	06.12.2024 *****	2000010795	0	119.943-
5109763627	K24TTM#00522136	06.12.2024 *****	2000010795	0	119.943-
5109763640	K24TTM#00005291	06.12.2024 *****	2000010795	0	119.943-
5109763646	K24TTM#00522140	06.12.2024 *****	2000010795	0	108.393-
5109763657	K24TTM#00067883	06.12.2024 *****	2000010795	0	398.496-
5109763674	K24TTM#00005141	06.12.2024 *****	2000010795	0	108.393-
5109763697	K24TTM#00522156	06.12.2024 *****	2000010795	0	79.305-
5109763699	K24TTM#00522157	06.12.2024 *****	2000010795	0	801.900-
5109763700	K24TTM#00522158	06.12.2024 *****	2000010795	0	199.248-
5109763703	K24TTM#00522161	06.12.2024 *****	2000010795	0	99.360-
5109763705	K24TTM#00092634	06.12.2024 *****	2000010795	0	54.197-
5109763771	K24TTM#00092637	06.12.2024 *****	2000010795	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109763773	K24TTM#00067890	06.12.2024 *****	2000010795	0	359.828-
5109763786	K24TTM#00035616	06.12.2024 *****	2000010795	0	359.828-
5109763810	K24TTM#00007862	06.12.2024 *****	2000010795	0	53.460-
5109763821	K24TTM#00017812	06.12.2024 *****	2000010795	0	669.479-
5109763822	K24TTM#00036459	06.12.2024 *****	2000010795	0	149.040-
5109763832	K24TTM#00067893	06.12.2024 *****	2000010795	0	1.872.962-
5109763863	K24TTM#00522227	06.12.2024 *****	2000010795	0	278.554-
5109763866	K24TTM#00522229	06.12.2024 *****	2000010795	0	169.623-
5109763876	K24TTM#00196171	06.12.2024 *****	2000010795	0	567.581-
5109763892	K24TTM#00196175	06.12.2024 *****	2000010795	0	120.085-
5109763908	K24TTM#00196178	06.12.2024 *****	2000010795	0	480.740-
5109763957	K24TTM#00067896	06.12.2024 *****	2000010795	0	416.919-
5109763990	K24TTM#00522285	06.12.2024 *****	2000010795	0	119.943-
5109763994	K24TTM#00020773	06.12.2024 *****	2000010795	0	76.626-
5109763998	K24TTM#00050136	06.12.2024 *****	2000010795	0	717.687-
5109764032	K24TTM#00522301	06.12.2024 *****	2000010795	0	119.943-
5109764042	K24TTM#00050138	06.12.2024 *****	2000010795	0	60.043-
5109764046	K24TTM#00050139	06.12.2024 *****	2000010795	0	54.197-
5109764077	K24TTM#00019410	06.12.2024 *****	2000010795	0	460.993-
5109764085	K24TTM#00522318	06.12.2024 *****	2000010795	0	153.252-
5109764089	K24TTM#00067902	06.12.2024 *****	2000010795	0	1.508.685-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109764097	K24TTM#00522323	06.12.2024 *****	2000010795	0	359.828-
5109764101	K24TTM#00196203	06.12.2024 *****	2000010795	0	597.887-
5109764129	K24TTM#00196207	06.12.2024 *****	2000010795	0	300.613-
5109764142	K24TTM#00522342	06.12.2024 *****	2000010795	0	239.885-
5109764143	K24TTM#00050142	06.12.2024 *****	2000010795	0	99.360-
5109764149	K24TTM#00020775	06.12.2024 *****	2000010795	0	54.197-
5109764181	K24TTM#00067904	06.12.2024 *****	2000010795	0	1.704.105-
5109764185	K24TTM#00522365	06.12.2024 *****	2000010795	0	79.305-
5109764195	K24TTM#00020777	06.12.2024 *****	2000010795	0	119.943-
5109764233	K24TTM#00522387	06.12.2024 *****	2000010795	0	259.740-
5109764249	K24TTM#00522395	06.12.2024 *****	2000010795	0	239.885-
5109764259	K24TTM#00004033	06.12.2024 *****	2000010795	0	832.518-
5109764268	K24TTM#00522406	06.12.2024 *****	2000010795	0	369.755-
5109764293	K24TTM#00522418	06.12.2024 *****	2000010795	0	199.248-
5109764298	K24TTM#00004034	06.12.2024 *****	2000010795	0	359.828-
5109764302	K24TTM#00005462	06.12.2024 *****	2000010795	0	49.680-
5109764313	K24TTM#00003124	06.12.2024 *****	2000010795	0	199.248-
5109764368	K24TTM#00036475	06.12.2024 *****	2000010795	0	240.570-
5109764371	K24TTM#00067908	06.12.2024 *****	2000010795	0	1.548.518-
5109764415	K24TTM#00011978	06.12.2024 *****	2000010795	0	320.760-
5109764452	K24TTM#00522487	06.12.2024 *****	2000010795	0	359.828-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109764513	K24TTM#00522506	06.12.2024 *****	2000010795	0	651.741-
5109764526	K24TTM#00522513	06.12.2024 *****	2000010795	0	76.626-
5109764545	K24TTM#00522516	06.12.2024 *****	2000010795	0	229.878-
5109764577	K24TTM#00522526	06.12.2024 *****	2000010795	0	119.943-
5109764611	K24TTM#00067910	06.12.2024 *****	2000010795	0	898.122-
5109764615	K24TTM#00050150	06.12.2024 *****	2000010795	0	851.580-
5109764621	K24TTM#00522541	06.12.2024 *****	2000010795	0	239.885-
5109764623	K24TTM#00522543	06.12.2024 *****	2000010795	0	60.043-
5109764666	K24TTM#00015347	06.12.2024 *****	2000010795	0	120.085-
5109764696	K24TTM#00522559	06.12.2024 *****	2000010795	0	239.885-
5109764725	K24TTM#00014225	06.12.2024 *****	2000010795	0	645.840-
5109764726	K24TTM#00050153	06.12.2024 *****	2000010795	0	160.380-
5109764740	K24TTM#00522572	06.12.2024 *****	2000010795	0	356.949-
5109764741	K24TTM#00050154	06.12.2024 *****	2000010795	0	359.828-
5109764781	K24TTM#00522581	06.12.2024 *****	2000010795	0	79.305-
5109764802	K24TTM#00522582	06.12.2024 *****	2000010795	0	155.931-
5109764804	K24TTM#00522584	06.12.2024 *****	2000010795	0	119.943-
5109764807	K24TTM#00050156	06.12.2024 *****	2000010795	0	437.307-
5109764950	K24TTM#00522628	06.12.2024 *****	2000010795	0	119.943-
5109764990	K24TTM#00011985	06.12.2024 *****	2000010795	0	702.756-
5109765008	K24TTM#00522639	06.12.2024 *****	2000010795	0	240.570-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109765065	K24TTM#00026421	06.12.2024 *****	2000010795	0	1.398.275-
5109765068	K24TTM#00522650	06.12.2024 *****	2000010795	0	199.248-
5109765167	K24TTM#00004036	06.12.2024 *****	2000010795	0	430.596-
5109765247	K24TTM#00036488	06.12.2024 *****	2000010795	0	119.943-
5109765313	K24TTM#00522702	06.12.2024 *****	2000010795	0	76.626-
5109765374	K24TTM#00196271	06.12.2024 *****	2000010795	0	1.517.140-
5109765406	K24TTM#00011790	06.12.2024 *****	2000010795	0	272.160-
5109765431	K24TTM#00522734	06.12.2024 *****	2000010795	0	411.145-
5109765437	K24TTM#00004023	06.12.2024 *****	2000010795	0	278.554-
5109765628	K24TTM#00522822	06.12.2024 *****	2000010795	0	530.820-
5109765746	K24TTM#00012834	06.12.2024 *****	2000010795	0	239.885-
5109765762	K24TTM#00522875	06.12.2024 *****	2000010795	0	518.439-
5109765777	K24TTM#00050177	06.12.2024 *****	2000010795	0	769.336-
5109765793	K24TTM#00522888	06.12.2024 *****	2000010795	0	229.878-
5109765800	K24TTM#00522890	06.12.2024 *****	2000010795	0	79.305-
5109765808	K24TTM#00036500	06.12.2024 *****	2000010795	0	99.360-
5109765829	K24TTM#00522903	06.12.2024 *****	2000010795	0	119.943-
5109765856	K24TTM#00005466	06.12.2024 *****	2000010795	0	216.786-
5109765894	K24TTM#00050184	06.12.2024 *****	2000010795	0	79.305-
5109765904	K24TTM#00050186	06.12.2024 *****	2000010795	0	99.360-
5109765930	K24TTM#00522939	06.12.2024 *****	2000010795	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109765957	K24TTM#00012838	06.12.2024 *****	2000010795	0	79.305-
5109765974	K24TTM#00002739	06.12.2024 *****	2000010795	0	479.771-
5109765982	K24TTM#00522966	06.12.2024 *****	2000010795	0	229.878-
5109766002	K24TTM#00010864	06.12.2024 *****	2000010795	0	239.885-
5109766016	K24TTM#00522974	06.12.2024 *****	2000010795	0	712.328-
5109766047	K24TTM#00522986	06.12.2024 *****	2000010795	0	108.393-
5109766092	K24TTM#00196348	06.12.2024 *****	2000010795	0	216.370-
5109766154	K24TTM#00523024	06.12.2024 *****	2000010795	0	282.532-
5109766163	K24TTM#00092754	06.12.2024 *****	2000010795	0	60.043-
5109766179	K24TTM#00010867	06.12.2024 *****	2000010795	0	719.656-
5109766193	K24TTM#00092758	06.12.2024 *****	2000010795	0	322.233-
5109766195	K24TTM#00092759	06.12.2024 *****	2000010795	0	359.828-
5109766231	K24TTM#00196362	06.12.2024 *****	2000010795	0	371.906-
5109766282	K24TTM#00523060	06.12.2024 *****	2000010795	0	160.380-
5109766309	K24TTM#00523070	06.12.2024 *****	2000010795	0	239.885-
5109766328	K24TTM#00008598	06.12.2024 *****	2000010795	0	213.840-
5109766336	K24TTM#00523083	06.12.2024 *****	2000010795	0	120.085-
5109766360	K24TTM#00012690	06.12.2024 *****	2000010795	0	54.432-
5109766393	K24TTM#00050212	06.12.2024 *****	2000010795	0	239.885-
5109766411	K24TTM#00010718	06.12.2024 *****	2000010795	0	53.460-
5109766456	K24TTM#00523120	06.12.2024 *****	2000010795	0	108.864-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109766466	K24TTM#00007866	06.12.2024 *****	2000010795	0	76.626-
5109766470	K24TTM#00092789	06.12.2024 *****	2000010795	0	479.771-
5109766477	K24TTM#00092791	06.12.2024 *****	2000010795	0	284.075-
5109766479	K24TTM#00092792	06.12.2024 *****	2000010795	0	99.360-
5109766505	K24TTM#00523135	06.12.2024 *****	2000010795	0	479.771-
5109766506	K24TTM#00523136	06.12.2024 *****	2000010795	0	199.248-
5109766555	K24TTM#00007868	06.12.2024 *****	2000010795	0	240.570-
5109766556	K24TTM#00036528	06.12.2024 *****	2000010795	0	714.715-
5109766563	K24TTM#00019227	06.12.2024 *****	2000010795	0	1.604.166-
5109766564	K24TTM#00004408	06.12.2024 *****	2000010795	0	716.631-
5109766574	K24TTM#00010739	06.12.2024 *****	2000010795	0	479.771-
5109766588	K24TTM#00007869	06.12.2024 *****	2000010795	0	199.248-
5109766598	K24TTM#00092812	06.12.2024 *****	2000010795	0	53.460-
5109766631	K24TTM#00036530	06.12.2024 *****	2000010795	0	320.760-
5109766633	K24TTM#00036531	06.12.2024 *****	2000010795	0	616.049-
5109766672	K24TTM#00019446	06.12.2024 *****	2000010795	0	149.040-
5109766733	K24TTM#00012003	06.12.2024 *****	2000010795	0	54.197-
5109766737	K24TTM#00011980	06.12.2024 *****	2000010795	0	1.356.981-
5109766761	K24TTM#00196413	06.12.2024 *****	2000010795	0	886.978-
5109766762	K24TTM#00050238	06.12.2024 *****	2000010795	0	239.885-
5109771182	1C24TNN#70739	12.12.2024 *****	2000010795	0	1.283.794

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109785080	1C24TNN#69824	06.12.2024 *****	2000010795	0	822.291
5109787563	1C24TNN#67384	28.11.2024 *****	2000010795	0	793.055
5109789356	K24TTM#00019457	07.12.2024 *****	2000010795	0	80.190-
5109789382	K24TTM#00523267	07.12.2024 *****	2000010795	0	200.133-
5109789423	K24TTM#00019460	07.12.2024 *****	2000010795	0	239.885-
5109789436	K24TTM#00014238	07.12.2024 *****	2000010795	0	298.080-
5109789440	K24TTM#00005377	07.12.2024 *****	2000010795	0	162.590-
5109789506	K24TTM#00019461	07.12.2024 *****	2000010795	0	320.760-
5109789529	K24TTM#00012007	07.12.2024 *****	2000010795	0	99.360-
5109789553	K24TTM#00523308	07.12.2024 *****	2000010795	0	359.828-
5109789563	K24TTM#00523311	07.12.2024 *****	2000010795	0	420.188-
5109789596	K24TTM#00012008	07.12.2024 *****	2000010795	0	215.784-
5109789761	K24TTM#00020793	07.12.2024 *****	2000010795	0	240.570-
5109789795	K24TTM#00523353	07.12.2024 *****	2000010795	0	54.197-
5109789810	K24TTM#00068019	07.12.2024 *****	2000010795	0	153.252-
5109789836	K24TTM#00523365	07.12.2024 *****	2000010795	0	758.324-
5109789843	K24TTM#00029601	07.12.2024 *****	2000010795	0	239.885-
5109789934	K24TTM#00092861	07.12.2024 *****	2000010795	0	133.502-
5109789943	K24TTM#00523407	07.12.2024 *****	2000010795	0	239.885-
5109789946	K24TTM#00523409	07.12.2024 *****	2000010795	0	467.794-
5109789962	K24TTM#00196485	07.12.2024 *****	2000010795	0	219.538-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109790059	K24TTM#00026452	07.12.2024 *****	2000010795	0	119.943-
5109790081	K24TTM#00523454	07.12.2024 *****	2000010795	0	149.040-
5109790108	K24TTM#00004989	07.12.2024 *****	2000010795	0	215.784-
5109790114	K24TTM#00523470	07.12.2024 *****	2000010795	0	199.248-
5109790152	K24TTM#00092877	07.12.2024 *****	2000010795	0	79.305-
5109790177	K24TTM#00523489	07.12.2024 *****	2000010795	0	108.393-
5109790209	K24TTM#00010884	07.12.2024 *****	2000010795	0	49.680-
5109790212	K24TTM#00010885	07.12.2024 *****	2000010795	0	359.828-
5109790223	K24TTM#00020797	07.12.2024 *****	2000010795	0	239.885-
5109790264	K24TTM#00003125	07.12.2024 *****	2000010795	0	280.323-
5109790265	K24TTM#00523526	07.12.2024 *****	2000010795	0	268.983-
5109790290	K24TTM#00523536	07.12.2024 *****	2000010795	0	320.360-
5109790318	K24TTM#00523546	07.12.2024 *****	2000010795	0	120.085-
5109790386	K24TTM#00015377	07.12.2024 *****	2000010795	0	719.656-
5109790416	K24TTM#00523589	07.12.2024 *****	2000010795	0	237.916-
5109790445	K24TTM#00020801	07.12.2024 *****	2000010795	0	239.885-
5109790466	K24TTM#00092895	07.12.2024 *****	2000010795	0	126.306-
5109790478	K24TTM#00001955	07.12.2024 *****	2000010795	0	326.592-
5109790485	K24TTM#00523614	07.12.2024 *****	2000010795	0	339.930-
5109790486	K24TTM#00523615	07.12.2024 *****	2000010795	0	187.699-
5109790492	K24TTM#00026458	07.12.2024 *****	2000010795	0	357.859-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109790502	K24TTM#00001956	07.12.2024 *****	2000010795	0	320.760-
5109790503	K24TTM#00005306	07.12.2024 *****	2000010795	0	539.460-
5109790504	K24TTM#00523620	07.12.2024 *****	2000010795	0	119.943-
5109790510	K24TTM#00523623	07.12.2024 *****	2000010795	0	119.943-
5109790568	K24TTM#00523646	07.12.2024 *****	2000010795	0	359.828-
5109790627	K24TTM#00523665	07.12.2024 *****	2000010795	0	228.336-
5109790659	K24TTM#00003201	07.12.2024 *****	2000010795	0	158.611-
5109790678	K24TTM#00523680	07.12.2024 *****	2000010795	0	459.756-
5109790700	K24TTM#00002741	07.12.2024 *****	2000010795	0	119.943-
5109790702	K24TTM#00523687	07.12.2024 *****	2000010795	0	613.008-
5109790710	K24TTM#00523690	07.12.2024 *****	2000010795	0	119.943-
5109790745	K24TTM#00523706	07.12.2024 *****	2000010795	0	599.713-
5109790763	K24TTM#00050290	07.12.2024 *****	2000010795	0	198.720-
5109790798	K24TTM#00011993	07.12.2024 *****	2000010795	0	719.656-
5109790811	K24TTM#00523727	07.12.2024 *****	2000010795	0	199.248-
5109790854	K24TTM#00092918	07.12.2024 *****	2000010795	0	106.920-
5109790892	K24TTM#00523755	07.12.2024 *****	2000010795	0	239.885-
5109790947	K24TTM#00523786	07.12.2024 *****	2000010795	0	119.943-
5109790993	K24TTM#00196612	07.12.2024 *****	2000010795	0	449.637-
5109791004	K24TTM#00523808	07.12.2024 *****	2000010795	0	108.393-
5109791084	K24TTM#00010897	07.12.2024 *****	2000010795	0	270.983-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109791089	K24TTM#00026479	07.12.2024 *****	2000010795	0	359.828-
5109791097	K24TTM#00029636	07.12.2024 *****	2000010795	0	479.771-
5109791101	K24TTM#00523842	07.12.2024 *****	2000010795	0	119.943-
5109791115	K24TTM#00001437	07.12.2024 *****	2000010795	0	855.360-
5109791141	K24TTM#00092939	07.12.2024 *****	2000010795	0	348.421-
5109791145	K24TTM#00014252	07.12.2024 *****	2000010795	0	2.435.050-
5109791189	K24TTM#00015388	07.12.2024 *****	2000010795	0	119.943-
5109791190	K24TTM#00523862	07.12.2024 *****	2000010795	0	119.943-
5109791239	K24TTM#00523879	07.12.2024 *****	2000010795	0	239.885-
5109791262	K24TTM#00035718	07.12.2024 *****	2000010795	0	160.380-
5109791268	K24TTM#00196641	07.12.2024 *****	2000010795	0	359.828-
5109791269	K24TTM#00523892	07.12.2024 *****	2000010795	0	199.248-
5109791305	K24TTM#00523911	07.12.2024 *****	2000010795	0	239.885-
5109791343	K24TTM#00010733	07.12.2024 *****	2000010795	0	249.813-
5109791372	K24TTM#00012873	07.12.2024 *****	2000010795	0	119.943-
5109791395	K24TTM#00050316	07.12.2024 *****	2000010795	0	119.943-
5109791402	K24TTM#00523943	07.12.2024 *****	2000010795	0	119.943-
5109791427	K24TTM#00523956	07.12.2024 *****	2000010795	0	319.191-
5109791438	K24TTM#00027017	07.12.2024 *****	2000010795	0	240.170-
5109791468	K24TTM#00196674	07.12.2024 *****	2000010795	0	479.771-
5109791475	K24TTM#00523977	07.12.2024 *****	2000010795	0	552.633-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109791482	K24TTM#00523981	07.12.2024 *****	2000010795	0	119.943-
5109791484	K24TTM#00523982	07.12.2024 *****	2000010795	0	129.870-
5109791498	K24TTM#00035723	07.12.2024 *****	2000010795	0	76.626-
5109791502	K24TTM#00523987	07.12.2024 *****	2000010795	0	717.169-
5109791516	K24TTM#00523995	07.12.2024 *****	2000010795	0	469.763-
5109791552	K24TTM#00092962	07.12.2024 *****	2000010795	0	166.963-
5109791558	K24TTM#00020814	07.12.2024 *****	2000010795	0	599.713-
5109791577	K24TTM#00012007	07.12.2024 *****	2000010795	0	119.943-
5109791584	K24TTM#00035726	07.12.2024 *****	2000010795	0	370.038-
5109791586	K24TTM#00035727	07.12.2024 *****	2000010795	0	479.771-
5109791594	K24TTM#00524026	07.12.2024 *****	2000010795	0	360.513-
5109791598	K24TTM#00003458	07.12.2024 *****	2000010795	0	1.245.216-
5109791606	K24TTM#00524031	07.12.2024 *****	2000010795	0	379.376-
5109791647	K24TTM#00196686	07.12.2024 *****	2000010795	0	692.459-
5109791669	K24TTM#00026495	07.12.2024 *****	2000010795	0	555.138-
5109791679	K24TTM#00524057	07.12.2024 *****	2000010795	0	405.216-
5109791685	K24TTM#00014257	07.12.2024 *****	2000010795	0	239.885-
5109791694	K24TTM#00005476	07.12.2024 *****	2000010795	0	839.598-
5109791711	K24TTM#00524070	07.12.2024 *****	2000010795	0	76.626-
5109791723	K24TTM#00524079	07.12.2024 *****	2000010795	0	613.864-
5109791724	K24TTM#00036573	07.12.2024 *****	2000010795	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109791730	K24TTM#00035732	07.12.2024 *****	2000010795	0	451.332-
5109791731	K24TTM#00035733	07.12.2024 *****	2000010795	0	239.885-
5109791751	K24TTM#00524089	07.12.2024 *****	2000010795	0	76.626-
5109791760	K24TTM#00524094	07.12.2024 *****	2000010795	0	528.264-
5109791787	K24TTM#00524106	07.12.2024 *****	2000010795	0	119.943-
5109791806	K24TTM#00524116	07.12.2024 *****	2000010795	0	359.828-
5109791813	K24TTM#00524119	07.12.2024 *****	2000010795	0	239.885-
5109791816	K24TTM#00524120	07.12.2024 *****	2000010795	0	500.310-
5109791825	K24TTM#00524122	07.12.2024 *****	2000010795	0	479.771-
5109791831	K24TTM#00524125	07.12.2024 *****	2000010795	0	239.685-
5109791833	K24TTM#00524127	07.12.2024 *****	2000010795	0	79.305-
5109791844	K24TTM#00068091	07.12.2024 *****	2000010795	0	475.914-
5109791857	K24TTM#00524136	07.12.2024 *****	2000010795	0	158.611-
5109791863	K24TTM#00524139	07.12.2024 *****	2000010795	0	80.190-
5109791866	K24TTM#00092984	07.12.2024 *****	2000010795	0	79.305-
5109791880	K24TTM#00524146	07.12.2024 *****	2000010795	0	429.363-
5109791882	K24TTM#00524148	07.12.2024 *****	2000010795	0	158.611-
5109791886	K24TTM#00524150	07.12.2024 *****	2000010795	0	473.327-
5109791916	K24TTM#00524163	07.12.2024 *****	2000010795	0	160.380-
5109791926	K24TTM#00035739	07.12.2024 *****	2000010795	0	54.197-
5109791928	K24TTM#00012036	07.12.2024 *****	2000010795	0	754.272-

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5109791937	K24TTM#00012878	07.12.2024 *****	2000010795	0	60.043-
5109791941	K24TTM#00008614	07.12.2024 *****	2000010795	0	245.468-
5109791943	K24TTM#00026505	07.12.2024 *****	2000010795	0	149.040-
5109791957	K24TTM#00005309	07.12.2024 *****	2000010795	0	99.360-
5109791993	K24TTM#00036582	07.12.2024 *****	2000010795	0	400.950-
5109791995	K24TTM#00524192	07.12.2024 *****	2000010795	0	119.943-
5109792010	K24TTM#00524196	07.12.2024 *****	2000010795	0	472.443-
5109792014	K24TTM#00524198	07.12.2024 *****	2000010795	0	160.380-
5109792030	K24TTM#00524204	07.12.2024 *****	2000010795	0	119.943-
5109792040	K24TTM#00196720	07.12.2024 *****	2000010795	0	535.041-
5109792041	K24TTM#00524207	07.12.2024 *****	2000010795	0	119.943-
5109792046	K24TTM#00092994	07.12.2024 *****	2000010795	0	76.626-
5109792049	K24TTM#00524210	07.12.2024 *****	2000010795	0	80.190-
5109792058	K24TTM#00010907	07.12.2024 *****	2000010795	0	469.800-
5109792062	K24TTM#00012012	07.12.2024 *****	2000010795	0	770.301-
5109792072	K24TTM#00019520	07.12.2024 *****	2000010795	0	160.380-
5109792081	K24TTM#00524225	07.12.2024 *****	2000010795	0	280.465-
5109792095	K24TTM#00012039	07.12.2024 *****	2000010795	0	431.568-
5109792106	K24TTM#00524234	07.12.2024 *****	2000010795	0	443.502-
5109792163	K24TTM#00524255	07.12.2024 *****	2000010795	0	477.802-
5109792167	K24TTM#00524258	07.12.2024 *****	2000010795	0	155.931-

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5109792183	K24TTM#00026517	07.12.2024 *****	2000010795	0	1.577.275-
5109792186	K24TTM#00196731	07.12.2024 *****	2000010795	0	359.828-
5109792189	K24TTM#00011828	07.12.2024 *****	2000010795	0	108.864-
5109792196	K24TTM#00524271	07.12.2024 *****	2000010795	0	599.713-
5109792218	K24TTM#00524279	07.12.2024 *****	2000010795	0	229.878-
5109792230	K24TTM#00012044	07.12.2024 *****	2000010795	0	239.885-
5109792246	K24TTM#00012045	07.12.2024 *****	2000010795	0	158.611-
5109792249	K24TTM#00020825	07.12.2024 *****	2000010795	0	479.771-
5109792274	K24TTM#00524307	07.12.2024 *****	2000010795	0	239.685-
5109792280	K24TTM#00012887	07.12.2024 *****	2000010795	0	347.760-
5109792302	K24TTM#00524323	07.12.2024 *****	2000010795	0	54.197-
5109792309	K24TTM#00524326	07.12.2024 *****	2000010795	0	189.028-
5109792310	K24TTM#00004029	07.12.2024 *****	2000010795	0	163.296-
5109792335	K24TTM#00524338	07.12.2024 *****	2000010795	0	119.943-
5109792342	K24TTM#00011833	07.12.2024 *****	2000010795	0	222.868-
5109792361	K24TTM#00012014	07.12.2024 *****	2000010795	0	248.400-
5109792376	K24TTM#00004417	07.12.2024 *****	2000010795	0	475.833-
5109792377	K24TTM#00012015	07.12.2024 *****	2000010795	0	1.199.426-
5109792383	K24TTM#00524353	07.12.2024 *****	2000010795	0	54.197-
5109792391	K24TTM#00524357	07.12.2024 *****	2000010795	0	500.310-
5109792408	K24TTM#00020831	07.12.2024 *****	2000010795	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109792411	K24TTM#00524369	07.12.2024 *****	2000010795	0	79.305-
5109792435	K24TTM#00010738	07.12.2024 *****	2000010795	0	60.043-
5109792436	K24TTM#00196745	07.12.2024 *****	2000010795	0	334.597-
5109792464	K24TTM#00012049	07.12.2024 *****	2000010795	0	79.305-
5109792495	K24TTM#00020833	07.12.2024 *****	2000010795	0	99.360-
5109792497	K24TTM#00524396	07.12.2024 *****	2000010795	0	359.828-
5109792513	K24TTM#00050344	07.12.2024 *****	2000010795	0	359.828-
5109792520	K24TTM#00524407	07.12.2024 *****	2000010795	0	359.828-
5109792539	K24TTM#00036594	07.12.2024 *****	2000010795	0	119.943-
5109792572	K24TTM#00196757	07.12.2024 *****	2000010795	0	106.920-
5109792601	K24TTM#00026525	07.12.2024 *****	2000010795	0	54.197-
5109792602	K24TTM#00524444	07.12.2024 *****	2000010795	0	158.611-
5109792674	K24TTM#00017893	07.12.2024 *****	2000010795	0	53.460-
5109792697	K24TTM#00011843	07.12.2024 *****	2000010795	0	162.590-
5109792721	K24TTM#00026527	07.12.2024 *****	2000010795	0	119.943-
5109792733	K24TTM#00093046	07.12.2024 *****	2000010795	0	175.733-
5109792735	K24TTM#00524499	07.12.2024 *****	2000010795	0	515.942-
5109792752	K24TTM#00006800	07.12.2024 *****	2000010795	0	160.380-
5109792764	K24TTM#00050357	07.12.2024 *****	2000010795	0	240.570-
5109792777	K24TTM#00524518	07.12.2024 *****	2000010795	0	259.740-
5109792793	K24TTM#00020838	07.12.2024 *****	2000010795	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109792797	K24TTM#00050362	07.12.2024 *****	2000010795	0	320.760-
5109792819	K24TTM#00093054	07.12.2024 *****	2000010795	0	276.092-
5109792864	K24TTM#00093056	07.12.2024 *****	2000010795	0	99.360-
5109792872	K24TTM#00524545	07.12.2024 *****	2000010795	0	76.626-
5109792899	K24TTM#00005645	07.12.2024 *****	2000010795	0	561.330-
5109792928	K24TTM#00012460	07.12.2024 *****	2000010795	0	549.779-
5109792941	K24TTM#00005479	07.12.2024 *****	2000010795	0	199.248-
5109792960	K24TTM#00012726	07.12.2024 *****	2000010795	0	287.048-
5109792967	K24TTM#00524579	07.12.2024 *****	2000010795	0	162.590-
5109792970	K24TTM#00093062	07.12.2024 *****	2000010795	0	49.680-
5109792979	K24TTM#00005480	07.12.2024 *****	2000010795	0	377.136-
5109793062	K24TTM#00005481	07.12.2024 *****	2000010795	0	248.400-
5109793075	K24TTM#00026532	07.12.2024 *****	2000010795	0	49.680-
5109793123	K24TTM#00010743	07.12.2024 *****	2000010795	0	239.885-
5109793142	K24TTM#00002311	07.12.2024 *****	2000010795	0	119.943-
5109793180	K24TTM#00008623	07.12.2024 *****	2000010795	0	161.117-
5109793200	K24TTM#00524660	07.12.2024 *****	2000010795	0	80.190-
5109793218	K24TTM#00012896	07.12.2024 *****	2000010795	0	239.885-
5109793219	K24TTM#00036616	07.12.2024 *****	2000010795	0	162.590-
5109793229	K24TTM#00010917	07.12.2024 *****	2000010795	0	49.680-
5109793249	K24TTM#00524676	07.12.2024 *****	2000010795	0	306.504-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109793269	K24TTM#00010104	07.12.2024 *****	2000010795	0	310.068-
5109793272	K24TTM#00003463	07.12.2024 *****	2000010795	0	339.930-
5109793304	K24TTM#00524694	07.12.2024 *****	2000010795	0	239.885-
5109793346	K24TTM#00524710	07.12.2024 *****	2000010795	0	79.305-
5109793361	K24TTM#00002701	07.12.2024 *****	2000010795	0	160.380-
5109793362	K24TTM#00007158	07.12.2024 *****	2000010795	0	320.760-
5109793367	K24TTM#00050380	07.12.2024 *****	2000010795	0	320.760-
5109793372	K24TTM#00524718	07.12.2024 *****	2000010795	0	49.680-
5109793384	K24TTM#00050381	07.12.2024 *****	2000010795	0	49.680-
5109793455	K24TTM#00524754	07.12.2024 *****	2000010795	0	1.319.369-
5109793487	K24TTM#00002554	07.12.2024 *****	2000010795	0	326.121-
5109793499	K24TTM#00093107	07.12.2024 *****	2000010795	0	60.043-
5109793518	K24TTM#00014277	07.12.2024 *****	2000010795	0	400.950-
5109793527	K24TTM#00004032	07.12.2024 *****	2000010795	0	119.943-
5109793585	K24TTM#00524801	07.12.2024 *****	2000010795	0	479.771-
5109793598	K24TTM#00524809	07.12.2024 *****	2000010795	0	198.720-
5109793600	K24TTM#00050392	07.12.2024 *****	2000010795	0	158.611-
5109793650	K24TTM#00012061	07.12.2024 *****	2000010795	0	79.305-
5109793716	K24TTM#00012738	07.12.2024 *****	2000010795	0	108.864-
5109793722	K24TTM#00524852	07.12.2024 *****	2000010795	0	76.626-
5109793724	K24TTM#00012478	07.12.2024 *****	2000010795	0	114.239-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109793819	1C24TTN#69927	06.12.2024 *****	2000010795	0	997.810
5109803387	K24TTM#00036630	08.12.2024 *****	2000010795	0	400.950-
5109803392	K24TTM#00050405	08.12.2024 *****	2000010795	0	1.261.880-
5109803409	K24TTM#00524871	08.12.2024 *****	2000010795	0	387.259-
5109803455	K24TTM#00026548	08.12.2024 *****	2000010795	0	49.680-
5109803515	K24TTM#00524907	08.12.2024 *****	2000010795	0	239.885-
5109803516	K24TTM#00029661	08.12.2024 *****	2000010795	0	76.626-
5109803543	K24TTM#00005483	08.12.2024 *****	2000010795	0	240.570-
5109803563	K24TTM#00002755	08.12.2024 *****	2000010795	0	1.667.790-
5109803564	K24TTM#00004997	08.12.2024 *****	2000010795	0	199.248-
5109803612	K24TTM#00524934	08.12.2024 *****	2000010795	0	237.916-
5109803613	K24TTM#00524935	08.12.2024 *****	2000010795	0	119.943-
5109803646	K24TTM#00019549	08.12.2024 *****	2000010795	0	119.943-
5109803647	K24TTM#00019550	08.12.2024 *****	2000010795	0	160.380-
5109803649	K24TTM#00036641	08.12.2024 *****	2000010795	0	839.598-
5109803659	K24TTM#00093126	08.12.2024 *****	2000010795	0	106.920-
5109803687	K24TTM#00020848	08.12.2024 *****	2000010795	0	79.305-
5109803697	K24TTM#00524963	08.12.2024 *****	2000010795	0	239.885-
5109803698	K24TTM#00524964	08.12.2024 *****	2000010795	0	317.222-
5109803730	K24TTM#00014283	08.12.2024 *****	2000010795	0	870.201-
5109803742	K24TTM#00524979	08.12.2024 *****	2000010795	0	319.191-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109803751	K24TTM#00019552	08.12.2024 *****	2000010795	0	119.943-
5109803771	K24TTM#00014286	08.12.2024 *****	2000010795	0	481.140-
5109803797	K24TTM#00525001	08.12.2024 *****	2000010795	0	237.916-
5109803800	K24TTM#00525002	08.12.2024 *****	2000010795	0	162.590-
5109803834	K24TTM#00196899	08.12.2024 *****	2000010795	0	886.399-
5109803873	K24TTM#00003301	08.12.2024 *****	2000010795	0	421.289-
5109803876	K24TTM#00003302	08.12.2024 *****	2000010795	0	479.771-
5109803911	K24TTM#00020852	08.12.2024 *****	2000010795	0	80.190-
5109803917	K24TTM#00007686	08.12.2024 *****	2000010795	0	119.943-
5109803944	K24TTM#00093150	08.12.2024 *****	2000010795	0	99.360-
5109803951	K24TTM#00093151	08.12.2024 *****	2000010795	0	80.190-
5109804015	K24TTM#00004035	08.12.2024 *****	2000010795	0	320.760-
5109804036	K24TTM#00036655	08.12.2024 *****	2000010795	0	229.878-
5109804062	K24TTM#00010773	08.12.2024 *****	2000010795	0	108.393-
5109804068	K24TTM#00017921	08.12.2024 *****	2000010795	0	119.943-
5109804071	K24TTM#00019561	08.12.2024 *****	2000010795	0	240.570-
5109804081	K24TTM#00015410	08.12.2024 *****	2000010795	0	79.305-
5109804106	K24TTM#00036656	08.12.2024 *****	2000010795	0	119.943-
5109804108	K24TTM#00525126	08.12.2024 *****	2000010795	0	79.305-
5109804114	K24TTM#00026558	08.12.2024 *****	2000010795	0	239.885-
5109804136	K24TTM#00525142	08.12.2024 *****	2000010795	0	99.360-

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5109804151	K24TTM#00525147	08.12.2024 *****	2000010795	0	119.943-
5109804203	K24TTM#00525169	08.12.2024 *****	2000010795	0	239.885-
5109804204	K24TTM#00026563	08.12.2024 *****	2000010795	0	359.828-
5109804245	K24TTM#00012066	08.12.2024 *****	2000010795	0	239.885-
5109804246	K24TTM#00525181	08.12.2024 *****	2000010795	0	557.107-
5109804260	K24TTM#00525190	08.12.2024 *****	2000010795	0	80.190-
5109804286	K24TTM#00525204	08.12.2024 *****	2000010795	0	119.943-
5109804300	K24TTM#00010108	08.12.2024 *****	2000010795	0	200.133-
5109804301	K24TTM#00036661	08.12.2024 *****	2000010795	0	240.570-
5109804338	K24TTM#00525223	08.12.2024 *****	2000010795	0	319.191-
5109804358	K24TTM#00093172	08.12.2024 *****	2000010795	0	126.306-
5109804371	K24TTM#00525234	08.12.2024 *****	2000010795	0	129.870-
5109804412	K24TTM#00005166	08.12.2024 *****	2000010795	0	119.943-
5109804481	K24TTM#00050436	08.12.2024 *****	2000010795	0	397.440-
5109804517	K24TTM#00525300	08.12.2024 *****	2000010795	0	80.190-
5109804531	K24TTM#00012488	08.12.2024 *****	2000010795	0	468.221-
5109804533	K24TTM#00002705	08.12.2024 *****	2000010795	0	257.971-
5109804535	K24TTM#00525307	08.12.2024 *****	2000010795	0	108.393-
5109804575	K24TTM#00002706	08.12.2024 *****	2000010795	0	379.518-
5109804634	K24TTM#00525340	08.12.2024 *****	2000010795	0	479.771-
5109804642	K24TTM#00093187	08.12.2024 *****	2000010795	0	99.360-

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5109804701	K24TTM#00026576	08.12.2024 *****	2000010795	0	271.188-
5109804710	K24TTM#00004039	08.12.2024 *****	2000010795	0	180.128-
5109804716	K24TTM#00525374	08.12.2024 *****	2000010795	0	119.943-
5109804718	K24TTM#00027067	08.12.2024 *****	2000010795	0	76.626-
5109804725	K24TTM#00050446	08.12.2024 *****	2000010795	0	893.795-
5109804735	K24TTM#00525378	08.12.2024 *****	2000010795	0	239.885-
5109804740	K24TTM#00050449	08.12.2024 *****	2000010795	0	54.197-
5109804764	K24TTM#00525387	08.12.2024 *****	2000010795	0	229.878-
5109804802	K24TTM#00525404	08.12.2024 *****	2000010795	0	120.085-
5109804807	K24TTM#00525407	08.12.2024 *****	2000010795	0	199.248-
5109804808	K24TTM#00093196	08.12.2024 *****	2000010795	0	80.190-
5109804829	K24TTM#00015414	08.12.2024 *****	2000010795	0	80.190-
5109804842	K24TTM#00010115	08.12.2024 *****	2000010795	0	79.305-
5109804859	K24TTM#00525430	08.12.2024 *****	2000010795	0	905.386-
5109804861	K24TTM#00010766	08.12.2024 *****	2000010795	0	53.460-
5109804876	K24TTM#00036682	08.12.2024 *****	2000010795	0	49.680-
5109804887	K24TTM#00050460	08.12.2024 *****	2000010795	0	119.943-
5109804907	K24TTM#00015415	08.12.2024 *****	2000010795	0	158.073-
5109804913	K24TTM#00012068	08.12.2024 *****	2000010795	0	959.541-
5109804919	K24TTM#00525454	08.12.2024 *****	2000010795	0	359.828-
5109804944	K24TTM#00010934	08.12.2024 *****	2000010795	0	119.943-

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5109804992	K24TTM#00525476	08.12.2024 *****	2000010795	0	214.577-
5109805020	K24TTM#00004055	08.12.2024 *****	2000010795	0	106.920-
5109805030	K24TTM#00525493	08.12.2024 *****	2000010795	0	239.885-
5109805048	K24TTM#00012070	08.12.2024 *****	2000010795	0	719.656-
5109805049	K24TTM#00010116	08.12.2024 *****	2000010795	0	53.460-
5109805050	K24TTM#00027078	08.12.2024 *****	2000010795	0	825.984-
5109805052	K24TTM#00010117	08.12.2024 *****	2000010795	0	80.190-
5109805055	K24TTM#00035816	08.12.2024 *****	2000010795	0	239.885-
5109805104	K24TTM#00035819	08.12.2024 *****	2000010795	0	1.035.342-
5109805132	K24TTM#00093212	08.12.2024 *****	2000010795	0	672.626-
5109805179	K24TTM#00525546	08.12.2024 *****	2000010795	0	119.943-
5109805188	K24TTM#00093221	08.12.2024 *****	2000010795	0	160.380-
5109805224	K24TTM#00525566	08.12.2024 *****	2000010795	0	359.828-
5109805244	K24TTM#00525574	08.12.2024 *****	2000010795	0	240.570-
5109805268	K24TTM#00035823	08.12.2024 *****	2000010795	0	559.076-
5109805284	K24TTM#00197035	08.12.2024 *****	2000010795	0	174.139-
5109805300	K24TTM#00005090	08.12.2024 *****	2000010795	0	964.308-
5109805310	K24TTM#00525603	08.12.2024 *****	2000010795	0	49.680-
5109805373	K24TTM#00036695	08.12.2024 *****	2000010795	0	119.943-
5109805417	K24TTM#00010940	08.12.2024 *****	2000010795	0	239.885-
5109805466	K24TTM#00093251	08.12.2024 *****	2000010795	0	53.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109805469	K24TTM#00093253	08.12.2024 *****	2000010795	0	280.465-
5109805540	K24TTM#00525662	08.12.2024 *****	2000010795	0	320.760-
5109805546	K24TTM#00525664	08.12.2024 *****	2000010795	0	433.572-
5109805586	K24TTM#00050481	08.12.2024 *****	2000010795	0	481.140-
5109805590	K24TTM#00011852	08.12.2024 *****	2000010795	0	215.784-
5109805607	K24TTM#00093270	08.12.2024 *****	2000010795	0	119.943-
5109805609	K24TTM#00093271	08.12.2024 *****	2000010795	0	101.534-
5109805633	K24TTM#00525680	08.12.2024 *****	2000010795	0	119.943-
5109805635	K24TTM#00525681	08.12.2024 *****	2000010795	0	119.943-
5109805636	K24TTM#00050484	08.12.2024 *****	2000010795	0	839.598-
5109805661	K24TTM#00093279	08.12.2024 *****	2000010795	0	49.680-
5109805670	K24TTM#00197083	08.12.2024 *****	2000010795	0	133.650-
5109805679	K24TTM#00012930	08.12.2024 *****	2000010795	0	485.028-
5109805744	K24TTM#00010773	08.12.2024 *****	2000010795	0	359.828-
5109805779	K24TTM#00005003	08.12.2024 *****	2000010795	0	239.885-
5109805786	K24TTM#00002568	08.12.2024 *****	2000010795	0	889.212-
5109805847	K24TTM#00525737	08.12.2024 *****	2000010795	0	119.943-
5109805848	K24TTM#00525738	08.12.2024 *****	2000010795	0	477.802-
5109805878	K24TTM#00050508	08.12.2024 *****	2000010795	0	60.043-
5109805938	K24TTM#00002709	08.12.2024 *****	2000010795	0	561.330-
5109805962	K24TTM#00093311	08.12.2024 *****	2000010795	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109805965	K24TTM#00015420	08.12.2024 *****	2000010795	0	239.885-
5109810135	1C24TNN#68216	29.11.2024 *****	2000010795	0	1.165.926
5109838089	K24TTM#00068230	09.12.2024 *****	2000010795	0	326.592-
5109838228	K24TTM#00093324	09.12.2024 *****	2000010795	0	54.197-
5109838296	K24TTM#00035841	09.12.2024 *****	2000010795	0	239.885-
5109838301	K24TTM#00036736	09.12.2024 *****	2000010795	0	80.190-
5109838332	K24TTM#00011861	09.12.2024 *****	2000010795	0	54.197-
5109838344	K24TTM#00525917	09.12.2024 *****	2000010795	0	825.984-
5109838379	K24TTM#00012759	09.12.2024 *****	2000010795	0	230.183-
5109838542	K24TTM#00035849	09.12.2024 *****	2000010795	0	248.400-
5109838561	K24TTM#00525972	09.12.2024 *****	2000010795	0	1.252.734-
5109838579	K24TTM#00093334	09.12.2024 *****	2000010795	0	106.920-
5109838639	K24TTM#00525997	09.12.2024 *****	2000010795	0	185.019-
5109838703	K24TTM#00526010	09.12.2024 *****	2000010795	0	477.802-
5109838706	K24TTM#00050531	09.12.2024 *****	2000010795	0	203.237-
5109838714	K24TTM#00526014	09.12.2024 *****	2000010795	0	398.496-
5109838721	K24TTM#00019588	09.12.2024 *****	2000010795	0	49.680-
5109838723	K24TTM#00050533	09.12.2024 *****	2000010795	0	49.680-
5109838729	K24TTM#00004061	09.12.2024 *****	2000010795	0	239.885-
5109838756	K24TTM#00026621	09.12.2024 *****	2000010795	0	320.760-
5109838773	K24TTM#00093342	09.12.2024 *****	2000010795	0	199.248-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109838777	K24TTM#00007183	09.12.2024 *****	2000010795	0	337.103-
5109838795	K24TTM#00526041	09.12.2024 *****	2000010795	0	536.382-
5109838797	K24TTM#00526042	09.12.2024 *****	2000010795	0	317.222-
5109838816	K24TTM#00526052	09.12.2024 *****	2000010795	0	120.085-
5109838830	K24TTM#00197194	09.12.2024 *****	2000010795	0	853.010-
5109838932	K24TTM#00526102	09.12.2024 *****	2000010795	0	239.885-
5109838992	K24TTM#00526133	09.12.2024 *****	2000010795	0	108.393-
5109839073	K24TTM#00526166	09.12.2024 *****	2000010795	0	239.885-
5109839106	K24TTM#00197233	09.12.2024 *****	2000010795	0	462.660-
5109839109	K24TTM#00526181	09.12.2024 *****	2000010795	0	119.943-
5109839110	K24TTM#00197234	09.12.2024 *****	2000010795	0	674.982-
5109839111	K24TTM#00035869	09.12.2024 *****	2000010795	0	317.222-
5109839134	K24TTM#00526190	09.12.2024 *****	2000010795	0	318.014-
5109839194	K24TTM#00050545	09.12.2024 *****	2000010795	0	479.771-
5109839214	K24TTM#00526234	09.12.2024 *****	2000010795	0	179.985-
5109839219	K24TTM#00036752	09.12.2024 *****	2000010795	0	239.885-
5109839235	K24TTM#00020894	09.12.2024 *****	2000010795	0	119.943-
5109839258	K24TTM#00004435	09.12.2024 *****	2000010795	0	477.802-
5109839277	K24TTM#00197254	09.12.2024 *****	2000010795	0	294.082-
5109839289	K24TTM#00035875	09.12.2024 *****	2000010795	0	119.943-
5109839361	K24TTM#00526295	09.12.2024 *****	2000010795	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109839459	K24TTM#00197270	09.12.2024 *****	2000010795	0	961.551-
5109839476	K24TTM#00001445	09.12.2024 *****	2000010795	0	213.840-
5109839497	K24TTM#00004066	09.12.2024 *****	2000010795	0	106.920-
5109839512	K24TTM#00035885	09.12.2024 *****	2000010795	0	80.190-
5109839513	K24TTM#00035886	09.12.2024 *****	2000010795	0	240.570-
5109839553	K24TTM#00197281	09.12.2024 *****	2000010795	0	619.488-
5109839594	K24TTM#00019597	09.12.2024 *****	2000010795	0	119.943-
5109839609	K24TTM#00050555	09.12.2024 *****	2000010795	0	347.760-
5109839614	K24TTM#00035889	09.12.2024 *****	2000010795	0	216.786-
5109839618	K24TTM#00035890	09.12.2024 *****	2000010795	0	158.611-
5109839620	K24TTM#00035891	09.12.2024 *****	2000010795	0	158.611-
5109839641	K24TTM#00050561	09.12.2024 *****	2000010795	0	162.590-
5109839644	K24TTM#00019598	09.12.2024 *****	2000010795	0	485.028-
5109839647	K24TTM#00093372	09.12.2024 *****	2000010795	0	106.920-
5109839667	K24TTM#00197301	09.12.2024 *****	2000010795	0	1.073.244-
5109839689	K24TTM#00035893	09.12.2024 *****	2000010795	0	219.303-
5109839699	K24TTM#00008646	09.12.2024 *****	2000010795	0	106.920-
5109839707	K24TTM#00019599	09.12.2024 *****	2000010795	0	239.885-
5109839725	K24TTM#00026638	09.12.2024 *****	2000010795	0	239.885-
5109839754	K24TTM#00036761	09.12.2024 *****	2000010795	0	119.943-
5109839765	K24TTM#00035898	09.12.2024 *****	2000010795	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109839799	K24TTM#00035899	09.12.2024 *****	2000010795	0	158.611-
5109839873	K24TTM#00526530	09.12.2024 *****	2000010795	0	599.713-
5109839915	K24TTM#00004441	09.12.2024 *****	2000010795	0	216.786-
5109839943	K24TTM#00004443	09.12.2024 *****	2000010795	0	119.943-
5109839980	K24TTM#00197334	09.12.2024 *****	2000010795	0	1.512.711-
5109839998	K24TTM#00050570	09.12.2024 *****	2000010795	0	537.546-
5109840016	K24TTM#00197336	09.12.2024 *****	2000010795	0	239.885-
5109840021	K24TTM#00093389	09.12.2024 *****	2000010795	0	54.197-
5109840053	K24TTM#00526610	09.12.2024 *****	2000010795	0	838.999-
5109840068	K24TTM#00197343	09.12.2024 *****	2000010795	0	355.861-
5109840125	K24TTM#00526632	09.12.2024 *****	2000010795	0	1.110.277-
5109840141	K24TTM#00197348	09.12.2024 *****	2000010795	0	649.111-
5109840157	K24TTM#00197351	09.12.2024 *****	2000010795	0	423.423-
5109840176	K24TTM#00197353	09.12.2024 *****	2000010795	0	869.508-
5109840203	K24TTM#00526667	09.12.2024 *****	2000010795	0	753.450-
5109840272	K24TTM#00197366	09.12.2024 *****	2000010795	0	640.151-
5109840295	K24TTM#00526708	09.12.2024 *****	2000010795	0	320.760-
5109840334	K24TTM#00526724	09.12.2024 *****	2000010795	0	252.612-
5109840339	K24TTM#00197375	09.12.2024 *****	2000010795	0	488.532-
5109840503	K24TTM#00036780	09.12.2024 *****	2000010795	0	160.380-
5109840522	K24TTM#00014345	09.12.2024 *****	2000010795	0	1.315.698-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109840560	K24TTM#00012097	09.12.2024 *****	2000010795	0	239.885-
5109840570	K24TTM#00036781	09.12.2024 *****	2000010795	0	203.237-
5109840571	K24TTM#00026644	09.12.2024 *****	2000010795	0	119.943-
5109840597	K24TTM#00020910	09.12.2024 *****	2000010795	0	119.943-
5109840606	K24TTM#00008663	09.12.2024 *****	2000010795	0	119.943-
5109840666	K24TTM#00050590	09.12.2024 *****	2000010795	0	317.222-
5109840694	K24TTM#00526852	09.12.2024 *****	2000010795	0	389.610-
5109840716	K24TTM#00526863	09.12.2024 *****	2000010795	0	159.495-
5109840747	K24TTM#00526870	09.12.2024 *****	2000010795	0	569.338-
5109840787	K24TTM#00010960	09.12.2024 *****	2000010795	0	864.270-
5109840818	K24TTM#00526894	09.12.2024 *****	2000010795	0	79.305-
5109840839	K24TTM#00093419	09.12.2024 *****	2000010795	0	120.085-
5109840844	K24TTM#00197436	09.12.2024 *****	2000010795	0	537.147-
5109840865	K24TTM#00197438	09.12.2024 *****	2000010795	0	980.460-
5109840899	K24TTM#00010961	09.12.2024 *****	2000010795	0	198.720-
5109840911	K24TTM#00014353	09.12.2024 *****	2000010795	0	347.760-
5109840980	K24TTM#00008664	09.12.2024 *****	2000010795	0	120.085-
5109841025	K24TTM#00010964	09.12.2024 *****	2000010795	0	359.828-
5109841031	K24TTM#00197452	09.12.2024 *****	2000010795	0	829.334-
5109841063	K24TTM#00035927	09.12.2024 *****	2000010795	0	239.885-
5109841068	K24TTM#00015437	09.12.2024 *****	2000010795	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109841102	K24TTM#00036785	09.12.2024 *****	2000010795	0	120.085-
5109841127	K24TTM#00197454	09.12.2024 *****	2000010795	0	79.305-
5109841145	K24TTM#00197457	09.12.2024 *****	2000010795	0	852.957-
5109841147	K24TTM#00526984	09.12.2024 *****	2000010795	0	207.753-
5109841173	K24TTM#00036786	09.12.2024 *****	2000010795	0	270.983-
5109841211	K24TTM#00035931	09.12.2024 *****	2000010795	0	49.680-
5109841321	K24TTM#00012778	09.12.2024 *****	2000010795	0	60.043-
5109841392	K24TTM#00527041	09.12.2024 *****	2000010795	0	119.943-
5109841403	K24TTM#00050601	09.12.2024 *****	2000010795	0	950.696-
5109841440	K24TTM#00197478	09.12.2024 *****	2000010795	0	199.248-
5109841474	K24TTM#00050604	09.12.2024 *****	2000010795	0	158.611-
5109841478	K24TTM#00035933	09.12.2024 *****	2000010795	0	298.080-
5109841512	K24TTM#00527065	09.12.2024 *****	2000010795	0	704.767-
5109841527	K24TTM#00197481	09.12.2024 *****	2000010795	0	361.838-
5109841533	K24TTM#00050606	09.12.2024 *****	2000010795	0	54.197-
5109841534	K24TTM#00035934	09.12.2024 *****	2000010795	0	719.656-
5109841558	K24TTM#00050607	09.12.2024 *****	2000010795	0	160.380-
5109841567	K24TTM#00036794	09.12.2024 *****	2000010795	0	80.190-
5109841665	K24TTM#00036796	09.12.2024 *****	2000010795	0	76.626-
5109841709	K24TTM#00012779	09.12.2024 *****	2000010795	0	60.043-
5109841779	K24TTM#00017977	09.12.2024 *****	2000010795	0	76.626-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109841788	K24TTM#00026654	09.12.2024 *****	2000010795	0	239.885-
5109841789	K24TTM#00197497	09.12.2024 *****	2000010795	0	239.885-
5109841830	K24TTM#00527137	09.12.2024 *****	2000010795	0	772.740-
5109841930	K24TTM#00020919	09.12.2024 *****	2000010795	0	76.626-
5109841935	K24TTM#00020920	09.12.2024 *****	2000010795	0	119.943-
5109842034	K24TTM#00020922	09.12.2024 *****	2000010795	0	839.598-
5109842071	K24TTM#00527211	09.12.2024 *****	2000010795	0	351.972-
5109842074	K24TTM#00527214	09.12.2024 *****	2000010795	0	99.360-
5109842155	K24TTM#00527256	09.12.2024 *****	2000010795	0	119.943-
5109842170	K24TTM#00527262	09.12.2024 *****	2000010795	0	119.943-
5109842190	K24TTM#00527271	09.12.2024 *****	2000010795	0	359.828-
5109842196	K24TTM#00019622	09.12.2024 *****	2000010795	0	99.360-
5109842223	K24TTM#00527286	09.12.2024 *****	2000010795	0	160.380-
5109842239	K24TTM#00005107	09.12.2024 *****	2000010795	0	214.577-
5109842314	K24TTM#00005329	09.12.2024 *****	2000010795	0	119.943-
5109842414	K24TTM#00527363	09.12.2024 *****	2000010795	0	400.950-
5109842421	K24TTM#00010144	09.12.2024 *****	2000010795	0	80.190-
5109842462	K24TTM#00012113	09.12.2024 *****	2000010795	0	719.656-
5109842512	K24TTM#00036815	09.12.2024 *****	2000010795	0	1.506.076-
5109842531	K24TTM#00012968	09.12.2024 *****	2000010795	0	119.943-
5109842558	K24TTM#00008670	09.12.2024 *****	2000010795	0	130.823-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109842561	K24TTM#00050637	09.12.2024 *****	2000010795	0	679.161-
5109842570	K24TTM#00050638	09.12.2024 *****	2000010795	0	479.771-
5109842579	K24TTM#00068426	09.12.2024 *****	2000010795	0	53.460-
5109842587	K24TTM#00012117	09.12.2024 *****	2000010795	0	239.885-
5109842602	K24TTM#00527438	09.12.2024 *****	2000010795	0	119.943-
5109842642	K24TTM#00019626	09.12.2024 *****	2000010795	0	400.950-
5109842721	K24TTM#00527480	09.12.2024 *****	2000010795	0	218.654-
5109842774	K24TTM#00527502	09.12.2024 *****	2000010795	0	179.985-
5109842806	K24TTM#00093490	09.12.2024 *****	2000010795	0	228.336-
5109842858	K24TTM#00527532	09.12.2024 *****	2000010795	0	337.276-
5109842862	K24TTM#00527534	09.12.2024 *****	2000010795	0	317.222-
5109842881	K24TTM#00005331	09.12.2024 *****	2000010795	0	438.605-
5109842901	K24TTM#00527553	09.12.2024 *****	2000010795	0	54.197-
5109842904	K24TTM#00527554	09.12.2024 *****	2000010795	0	76.626-
5109842910	K24TTM#00020934	09.12.2024 *****	2000010795	0	79.305-
5109842943	K24TTM#00527565	09.12.2024 *****	2000010795	0	210.060-
5109842945	K24TTM#00527566	09.12.2024 *****	2000010795	0	466.236-
5109842951	K24TTM#00010788	09.12.2024 *****	2000010795	0	239.885-
5109842963	K24TTM#00050653	09.12.2024 *****	2000010795	0	679.019-
5109842988	K24TTM#00008675	09.12.2024 *****	2000010795	0	119.943-
5109843019	K24TTM#00527593	09.12.2024 *****	2000010795	0	405.864-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109843024	K24TTM#00050658	09.12.2024 *****	2000010795	0	99.360-
5109843075	K24TTM#00035979	09.12.2024 *****	2000010795	0	578.624-
5109843124	K24TTM#00010826	09.12.2024 *****	2000010795	0	79.305-
5109843140	K24TTM#00050660	09.12.2024 *****	2000010795	0	237.916-
5109843205	K24TTM#00527651	09.12.2024 *****	2000010795	0	359.828-
5109843262	K24TTM#00005332	09.12.2024 *****	2000010795	0	359.828-
5109843282	K24TTM#00005333	09.12.2024 *****	2000010795	0	479.771-
5109843294	K24TTM#00020939	09.12.2024 *****	2000010795	0	108.393-
5109843337	K24TTM#00027204	09.12.2024 *****	2000010795	0	239.885-
5109843355	K24TTM#00527704	09.12.2024 *****	2000010795	0	649.350-
5109843384	K24TTM#00010793	09.12.2024 *****	2000010795	0	213.840-
5109843386	K24TTM#00012538	09.12.2024 *****	2000010795	0	119.943-
5109843395	K24TTM#00527714	09.12.2024 *****	2000010795	0	80.190-
5109843398	K24TTM#00527715	09.12.2024 *****	2000010795	0	678.807-
5109843411	K24TTM#00012790	09.12.2024 *****	2000010795	0	153.557-
5109843457	K24TTM#00007961	09.12.2024 *****	2000010795	0	216.786-
5109843460	K24TTM#00026682	09.12.2024 *****	2000010795	0	239.885-
5109843470	K24TTM#00527737	09.12.2024 *****	2000010795	0	278.554-
5109843480	K24TTM#00005196	09.12.2024 *****	2000010795	0	76.626-
5109843502	K24TTM#00012539	09.12.2024 *****	2000010795	0	300.213-
5109843509	K24TTM#00527747	09.12.2024 *****	2000010795	0	269.244-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109843536	K24TTM#00014382	09.12.2024 *****	2000010795	0	360.256-
5109843631	K24TTM#00014385	09.12.2024 *****	2000010795	0	180.128-
5109843658	K24TTM#00012126	09.12.2024 *****	2000010795	0	431.568-
5109843689	K24TTM#00527773	09.12.2024 *****	2000010795	0	49.680-
5109843760	K24TTM#00007965	09.12.2024 *****	2000010795	0	120.085-
5109843798	K24TTM#00527801	09.12.2024 *****	2000010795	0	54.197-
5109843804	K24TTM#00050677	09.12.2024 *****	2000010795	0	239.885-
5109843836	K24TTM#00008681	09.12.2024 *****	2000010795	0	120.085-
5109843863	K24TTM#00012126	09.12.2024 *****	2000010795	0	290.250-
5109843954	K24TTM#00003135	09.12.2024 *****	2000010795	0	119.943-
5109843986	K24TTM#00012131	09.12.2024 *****	2000010795	0	99.360-
5109843993	K24TTM#00527834	09.12.2024 *****	2000010795	0	199.248-
5109843998	K24TTM#00005517	09.12.2024 *****	2000010795	0	359.828-
5109844016	K24TTM#00527839	09.12.2024 *****	2000010795	0	306.504-
5109844023	K24TTM#00012132	09.12.2024 *****	2000010795	0	475.833-
5109844040	K24TTM#00012133	09.12.2024 *****	2000010795	0	456.672-
5109844161	K24TTM#00036860	09.12.2024 *****	2000010795	0	1.265.117-
5109844192	K24TTM#00010799	09.12.2024 *****	2000010795	0	119.943-
5109844314	K24TTM#00002719	09.12.2024 *****	2000010795	0	239.885-
5109844338	K24TTM#00197681	09.12.2024 *****	2000010795	0	239.885-
5109845640	1C24TNN#70073	06.12.2024 *****	2000010795	0	936.442

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109845642	1C24TNN#69940	06.12.2024 *****	2000010795	0	1.568.255
5109845644	1C24TNN#70045	06.12.2024 *****	2000010795	0	1.235.023
5109845646	1C24TNN#69952	06.12.2024 *****	2000010795	0	1.189.582
5109845664	1C24TNN#69951	06.12.2024 *****	2000010795	0	1.376.418
5109845674	1C24TNN#69943	06.12.2024 *****	2000010795	0	649.350
5109845679	1C24TNN#69961	06.12.2024 *****	2000010795	0	2.136.406
5109845680	1C24TNN#70061	06.12.2024 *****	2000010795	0	835.661
5109845697	1C24TNN#70054	06.12.2024 *****	2000010795	0	2.568.060
5109845698	1C24TNN#70066	06.12.2024 *****	2000010795	0	1.013.779
5109845702	1C24TNN#70070	06.12.2024 *****	2000010795	0	1.550.258
5109845714	1C24TNN#70058	06.12.2024 *****	2000010795	0	882.246
5109845719	1C24TNN#69941	06.12.2024 *****	2000010795	0	1.554.251
5109845726	1C24TNN#70074	06.12.2024 *****	2000010795	0	934.473
5109845727	1C24TNN#70044	06.12.2024 *****	2000010795	0	934.473
5109845729	1C24TNN#70067	06.12.2024 *****	2000010795	0	992.866
5109845732	1C24TNN#69947	06.12.2024 *****	2000010795	0	1.401.613
5109845736	1C24TNN#69955	06.12.2024 *****	2000010795	0	779.424
5109845741	1C24TNN#69946	06.12.2024 *****	2000010795	0	519.383
5109845748	1C24TNN#69949	06.12.2024 *****	2000010795	0	1.776.570
5109845751	1C24TNN#69939	06.12.2024 *****	2000010795	0	2.227.219
5109845763	1C24TNN#70065	06.12.2024 *****	2000010795	0	992.866

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109845779	1C24TNN#69965	06.12.2024 *****	2000010795	0	1.031.465
5109845781	1C24TNN#69959	06.12.2024 *****	2000010795	0	396.527
5109845784	1C24TNN#69950	06.12.2024 *****	2000010795	0	1.267.440
5109845789	1C24TNN#70069	06.12.2024 *****	2000010795	0	992.866
5109845790	1C24TNN#69964	06.12.2024 *****	2000010795	0	600.426
5109845792	1C24TNN#69942	06.12.2024 *****	2000010795	0	600.151
5109845795	1C24TNN#69938	06.12.2024 *****	2000010795	0	1.289.217
5109845802	1C24TNN#69945	06.12.2024 *****	2000010795	0	2.143.998
5109845803	1C24TNN#69954	06.12.2024 *****	2000010795	0	7.930.548
5109845804	1C24TNN#69962	06.12.2024 *****	2000010795	0	300.213
5109845805	1C24TNN#69957	06.12.2024 *****	2000010795	0	2.299.703
5109845812	1C24TNN#69960	06.12.2024 *****	2000010795	0	972.146
5109845821	1C24TNN#70059	06.12.2024 *****	2000010795	0	1.172.390
5109845825	1C24TNN#69956	06.12.2024 *****	2000010795	0	1.677.222
5109845830	1C24TNN#69948	06.12.2024 *****	2000010795	0	1.122.213
5109845832	1C24TNN#70071	06.12.2024 *****	2000010795	0	1.013.779
5109845833	1C24TNN#69936	06.12.2024 *****	2000010795	0	1.403.637
5109845835	1C24TNN#70057	06.12.2024 *****	2000010795	0	934.473
5109845838	1C24TNN#69953	06.12.2024 *****	2000010795	0	996.241
5109845930	1C24TNN#69963	06.12.2024 *****	2000010795	0	229.878
5109846047	1C24TNN#69944	06.12.2024 *****	2000010795	0	559.117

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109846077	1C24TNN#70063	06.12.2024 *****	2000010795	0	1.484.227
5109846104	1C24TNN#69958	06.12.2024 *****	2000010795	0	1.992.481
5109846170	1C24TNN#70062	06.12.2024 *****	2000010795	0	796.992
5109853978	1C24TNN#70915	12.12.2024 *****	2000010795	0	3.191.908
5109874618	K24TTM#00527985	10.12.2024 *****	2000010795	0	348.065-
5109874645	K24TTM#00527994	10.12.2024 *****	2000010795	0	200.275-
5109874657	K24TTM#00050708	10.12.2024 *****	2000010795	0	160.380-
5109874731	K24TTM#00010849	10.12.2024 *****	2000010795	0	96.428-
5109874791	K24TTM#00029782	10.12.2024 *****	2000010795	0	80.190-
5109874841	K24TTM#00050720	10.12.2024 *****	2000010795	0	216.786-
5109874910	K24TTM#00011901	10.12.2024 *****	2000010795	0	273.883-
5109875016	K24TTM#00001450	10.12.2024 *****	2000010795	0	79.305-
5109875067	K24TTM#00005021	10.12.2024 *****	2000010795	0	530.029-
5109875178	K24TTM#00528145	10.12.2024 *****	2000010795	0	199.248-
5109875190	K24TTM#00036025	10.12.2024 *****	2000010795	0	222.632-
5109875222	K24TTM#00197768	10.12.2024 *****	2000010795	0	180.128-
5109875224	K24TTM#00528158	10.12.2024 *****	2000010795	0	685.727-
5109875263	K24TTM#00528170	10.12.2024 *****	2000010795	0	119.943-
5109875270	K24TTM#00528173	10.12.2024 *****	2000010795	0	692.270-
5109875281	K24TTM#00026716	10.12.2024 *****	2000010795	0	239.885-
5109875284	K24TTM#00013001	10.12.2024 *****	2000010795	0	322.704-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109875289	K24TTM#00015459	10.12.2024 *****	2000010795	0	320.760-
5109875343	K24TTM#00528202	10.12.2024 *****	2000010795	0	280.323-
5109875348	K24TTM#00068527	10.12.2024 *****	2000010795	0	518.439-
5109875362	K24TTM#00528215	10.12.2024 *****	2000010795	0	319.191-
5109875416	K24TTM#00003488	10.12.2024 *****	2000010795	0	479.771-
5109875536	K24TTM#00093639	10.12.2024 *****	2000010795	0	60.043-
5109875542	K24TTM#00093641	10.12.2024 *****	2000010795	0	289.565-
5109875546	K24TTM#00528268	10.12.2024 *****	2000010795	0	199.248-
5109875551	K24TTM#00528270	10.12.2024 *****	2000010795	0	159.495-
5109875560	K24TTM#00050749	10.12.2024 *****	2000010795	0	358.744-
5109875594	K24TTM#00068536	10.12.2024 *****	2000010795	0	600.398-
5109875645	K24TTM#00528304	10.12.2024 *****	2000010795	0	228.478-
5109875652	K24TTM#00026722	10.12.2024 *****	2000010795	0	216.786-
5109875681	K24TTM#00528316	10.12.2024 *****	2000010795	0	49.680-
5109875704	K24TTM#00197842	10.12.2024 *****	2000010795	0	359.828-
5109875705	K24TTM#00029806	10.12.2024 *****	2000010795	0	180.128-
5109875727	K24TTM#00197846	10.12.2024 *****	2000010795	0	514.647-
5109875729	K24TTM#00528336	10.12.2024 *****	2000010795	0	431.307-
5109875746	K24TTM#00068543	10.12.2024 *****	2000010795	0	791.627-
5109875750	K24TTM#00027254	10.12.2024 *****	2000010795	0	439.276-
5109875759	K24TTM#00011903	10.12.2024 *****	2000010795	0	237.916-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109875788	K24TTM#00007207	10.12.2024 *****	2000010795	0	320.760-
5109875793	K24TTM#00012142	10.12.2024 *****	2000010795	0	119.943-
5109875821	K24TTM#00011905	10.12.2024 *****	2000010795	0	162.590-
5109875824	K24TTM#00015466	10.12.2024 *****	2000010795	0	240.570-
5109875844	K24TTM#00010859	10.12.2024 *****	2000010795	0	283.239-
5109875884	K24TTM#00528387	10.12.2024 *****	2000010795	0	160.380-
5109875890	K24TTM#00528391	10.12.2024 *****	2000010795	0	54.197-
5109875918	K24TTM#00528401	10.12.2024 *****	2000010795	0	49.680-
5109875922	K24TTM#00068548	10.12.2024 *****	2000010795	0	1.301.541-
5109875978	K24TTM#00528418	10.12.2024 *****	2000010795	0	413.825-
5109875981	K24TTM#00197886	10.12.2024 *****	2000010795	0	267.300-
5109875988	K24TTM#00005698	10.12.2024 *****	2000010795	0	239.885-
5109876026	K24TTM#00014406	10.12.2024 *****	2000010795	0	479.771-
5109876039	K24TTM#00036051	10.12.2024 *****	2000010795	0	79.305-
5109876063	K24TTM#00068563	10.12.2024 *****	2000010795	0	1.539.458-
5109876065	K24TTM#00528452	10.12.2024 *****	2000010795	0	174.139-
5109876068	K24TTM#00093677	10.12.2024 *****	2000010795	0	468.506-
5109876069	K24TTM#00528454	10.12.2024 *****	2000010795	0	381.892-
5109876108	K24TTM#00528465	10.12.2024 *****	2000010795	0	158.611-
5109876122	K24TTM#00005699	10.12.2024 *****	2000010795	0	119.943-
5109876130	K24TTM#00027261	10.12.2024 *****	2000010795	0	845.732-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109876145	K24TTM#00020994	10.12.2024 *****	2000010795	0	99.360-
5109876157	K24TTM#00026742	10.12.2024 *****	2000010795	0	79.305-
5109876163	K24TTM#00528490	10.12.2024 *****	2000010795	0	239.885-
5109876198	K24TTM#00528508	10.12.2024 *****	2000010795	0	284.075-
5109876279	K24TTM#00093686	10.12.2024 *****	2000010795	0	79.305-
5109876281	K24TTM#00007741	10.12.2024 *****	2000010795	0	79.305-
5109876284	K24TTM#00528544	10.12.2024 *****	2000010795	0	54.197-
5109876317	K24TTM#00528558	10.12.2024 *****	2000010795	0	199.248-
5109876331	K24TTM#00197938	10.12.2024 *****	2000010795	0	427.869-
5109876371	K24TTM#00007210	10.12.2024 *****	2000010795	0	320.760-
5109876456	K24TTM#00528596	10.12.2024 *****	2000010795	0	267.004-
5109876458	K24TTM#00528597	10.12.2024 *****	2000010795	0	156.816-
5109876521	K24TTM#00528620	10.12.2024 *****	2000010795	0	623.726-
5109876527	K24TTM#00528625	10.12.2024 *****	2000010795	0	119.943-
5109876618	K24TTM#00528648	10.12.2024 *****	2000010795	0	179.550-
5109876619	K24TTM#00528649	10.12.2024 *****	2000010795	0	298.608-
5109876625	K24TTM#00093704	10.12.2024 *****	2000010795	0	119.943-
5109876637	K24TTM#00198000	10.12.2024 *****	2000010795	0	60.043-
5109876639	K24TTM#00198001	10.12.2024 *****	2000010795	0	180.128-
5109876692	K24TTM#00528675	10.12.2024 *****	2000010795	0	398.296-
5109876713	K24TTM#00198011	10.12.2024 *****	2000010795	0	359.970-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109876752	K24TTM#00528695	10.12.2024 *****	2000010795	0	119.943-
5109876755	K24TTM#00007979	10.12.2024 *****	2000010795	0	1.166.045-
5109876769	K24TTM#00528699	10.12.2024 *****	2000010795	0	719.656-
5109876783	K24TTM#00068587	10.12.2024 *****	2000010795	0	558.548-
5109876818	K24TTM#00007981	10.12.2024 *****	2000010795	0	1.927.163-
5109876853	K24TTM#00528721	10.12.2024 *****	2000010795	0	119.943-
5109876857	K24TTM#00008694	10.12.2024 *****	2000010795	0	113.503-
5109876863	K24TTM#00528725	10.12.2024 *****	2000010795	0	237.916-
5109876881	K24TTM#00528726	10.12.2024 *****	2000010795	0	400.950-
5109876889	K24TTM#00528729	10.12.2024 *****	2000010795	0	120.085-
5109876913	K24TTM#00005521	10.12.2024 *****	2000010795	0	780.554-
5109876943	K24TTM#00014412	10.12.2024 *****	2000010795	0	324.648-
5109876947	K24TTM#00014413	10.12.2024 *****	2000010795	0	300.213-
5109876965	K24TTM#00093735	10.12.2024 *****	2000010795	0	180.128-
5109876983	K24TTM#00528760	10.12.2024 *****	2000010795	0	239.885-
5109876996	K24TTM#00015482	10.12.2024 *****	2000010795	0	1.155.825-
5109877029	K24TTM#00005522	10.12.2024 *****	2000010795	0	840.240-
5109877084	K24TTM#00019680	10.12.2024 *****	2000010795	0	359.828-
5109877092	K24TTM#00004082	10.12.2024 *****	2000010795	0	139.348-
5109877115	K24TTM#00528808	10.12.2024 *****	2000010795	0	242.601-
5109877125	K24TTM#00528813	10.12.2024 *****	2000010795	0	440.703-

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5109877130	K24TTM#00198074	10.12.2024 *****	2000010795	0	108.393-
5109877141	K24TTM#00036075	10.12.2024 *****	2000010795	0	317.196-
5109877160	K24TTM#00198077	10.12.2024 *****	2000010795	0	739.447-
5109877175	K24TTM#00528836	10.12.2024 *****	2000010795	0	119.943-
5109877177	K24TTM#00528837	10.12.2024 *****	2000010795	0	280.323-
5109877180	K24TTM#00005344	10.12.2024 *****	2000010795	0	239.885-
5109877216	K24TTM#00528856	10.12.2024 *****	2000010795	0	76.626-
5109877226	K24TTM#00093755	10.12.2024 *****	2000010795	0	80.190-
5109877227	K24TTM#00019682	10.12.2024 *****	2000010795	0	359.828-
5109877229	K24TTM#00036897	10.12.2024 *****	2000010795	0	431.568-
5109877259	K24TTM#00026763	10.12.2024 *****	2000010795	0	359.828-
5109877265	K24TTM#00198088	10.12.2024 *****	2000010795	0	416.582-
5109877304	K24TTM#00002721	10.12.2024 *****	2000010795	0	539.460-
5109877329	K24TTM#00528890	10.12.2024 *****	2000010795	0	361.838-
5109877332	K24TTM#00005031	10.12.2024 *****	2000010795	0	119.943-
5109877349	K24TTM#00015487	10.12.2024 *****	2000010795	0	466.884-
5109877364	K24TTM#00019685	10.12.2024 *****	2000010795	0	99.360-
5109877395	K24TTM#00019686	10.12.2024 *****	2000010795	0	683.217-
5109877401	K24TTM#00036902	10.12.2024 *****	2000010795	0	80.190-
5109877404	K24TTM#00068617	10.12.2024 *****	2000010795	0	278.554-
5109877426	K24TTM#00528932	10.12.2024 *****	2000010795	0	330.764-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109877444	K24TTM#00007213	10.12.2024 *****	2000010795	0	240.170-
5109877451	K24TTM#00528944	10.12.2024 *****	2000010795	0	239.885-
5109877472	K24TTM#00528955	10.12.2024 *****	2000010795	0	54.197-
5109877481	K24TTM#00019689	10.12.2024 *****	2000010795	0	79.305-
5109877500	K24TTM#00528972	10.12.2024 *****	2000010795	0	358.206-
5109877552	K24TTM#00528996	10.12.2024 *****	2000010795	0	349.821-
5109877565	K24TTM#00529001	10.12.2024 *****	2000010795	0	49.680-
5109877572	K24TTM#00529006	10.12.2024 *****	2000010795	0	79.305-
5109877596	K24TTM#00198127	10.12.2024 *****	2000010795	0	299.928-
5109877599	K24TTM#00012168	10.12.2024 *****	2000010795	0	959.541-
5109877612	K24TTM#00198130	10.12.2024 *****	2000010795	0	237.916-
5109877615	K24TTM#00036086	10.12.2024 *****	2000010795	0	386.947-
5109877637	K24TTM#00529028	10.12.2024 *****	2000010795	0	359.828-
5109877685	K24TTM#00529043	10.12.2024 *****	2000010795	0	1.741.285-
5109877724	K24TTM#00002190	10.12.2024 *****	2000010795	0	80.190-
5109877742	K24TTM#00529076	10.12.2024 *****	2000010795	0	99.360-
5109877753	K24TTM#00014423	10.12.2024 *****	2000010795	0	215.784-
5109877768	K24TTM#00198148	10.12.2024 *****	2000010795	0	433.572-
5109877779	K24TTM#00529093	10.12.2024 *****	2000010795	0	108.393-
5109877824	K24TTM#00529108	10.12.2024 *****	2000010795	0	216.786-
5109877826	K24TTM#00093799	10.12.2024 *****	2000010795	0	80.190-

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5109877827	K24TTM#00529110	10.12.2024 *****	2000010795	0	119.943-
5109877832	K24TTM#00093800	10.12.2024 *****	2000010795	0	60.043-
5109877856	K24TTM#00529125	10.12.2024 *****	2000010795	0	400.302-
5109877883	K24TTM#00093803	10.12.2024 *****	2000010795	0	53.460-
5109877910	K24TTM#00529139	10.12.2024 *****	2000010795	0	478.486-
5109877911	K24TTM#00529140	10.12.2024 *****	2000010795	0	478.486-
5109877912	K24TTM#00019694	10.12.2024 *****	2000010795	0	474.940-
5109877937	K24TTM#00010168	10.12.2024 *****	2000010795	0	119.943-
5109877968	K24TTM#00093807	10.12.2024 *****	2000010795	0	76.626-
5109877973	K24TTM#00529173	10.12.2024 *****	2000010795	0	79.305-
5109877979	K24TTM#00529177	10.12.2024 *****	2000010795	0	207.753-
5109877987	K24TTM#00012164	10.12.2024 *****	2000010795	0	119.943-
5109878005	K24TTM#00198176	10.12.2024 *****	2000010795	0	822.396-
5109878025	K24TTM#00001452	10.12.2024 *****	2000010795	0	359.828-
5109878030	K24TTM#00529200	10.12.2024 *****	2000010795	0	212.808-
5109878037	K24TTM#00529206	10.12.2024 *****	2000010795	0	158.611-
5109878051	K24TTM#00015494	10.12.2024 *****	2000010795	0	539.460-
5109878053	K24TTM#00050811	10.12.2024 *****	2000010795	0	599.713-
5109878065	K24TTM#00529215	10.12.2024 *****	2000010795	0	54.197-
5109878069	K24TTM#00002321	10.12.2024 *****	2000010795	0	480.056-
5109878089	K24TTM#00029853	10.12.2024 *****	2000010795	0	480.198-

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5109878100	K24TTM#00036911	10.12.2024 *****	2000010795	0	79.305-
5109878102	K24TTM#00012165	10.12.2024 *****	2000010795	0	239.885-
5109878114	K24TTM#00015495	10.12.2024 *****	2000010795	0	272.160-
5109878130	K24TTM#00529234	10.12.2024 *****	2000010795	0	76.626-
5109878149	K24TTM#00529244	10.12.2024 *****	2000010795	0	439.133-
5109878151	K24TTM#00014425	10.12.2024 *****	2000010795	0	239.885-
5109878191	K24TTM#00021021	10.12.2024 *****	2000010795	0	356.793-
5109878215	K24TTM#00529270	10.12.2024 *****	2000010795	0	186.225-
5109878216	K24TTM#00010992	10.12.2024 *****	2000010795	0	239.885-
5109878229	K24TTM#00000996	10.12.2024 *****	2000010795	0	119.943-
5109878259	K24TTM#00021024	10.12.2024 *****	2000010795	0	397.968-
5109878266	K24TTM#00529288	10.12.2024 *****	2000010795	0	158.611-
5109878296	K24TTM#00010176	10.12.2024 *****	2000010795	0	119.943-
5109878300	K24TTM#00529298	10.12.2024 *****	2000010795	0	79.305-
5109878311	K24TTM#00005033	10.12.2024 *****	2000010795	0	269.244-
5109878362	K24TTM#00021025	10.12.2024 *****	2000010795	0	99.360-
5109878379	K24TTM#00529319	10.12.2024 *****	2000010795	0	237.916-
5109878421	K24TTM#00050820	10.12.2024 *****	2000010795	0	708.063-
5109878424	K24TTM#00019702	10.12.2024 *****	2000010795	0	158.611-
5109878446	K24TTM#00529335	10.12.2024 *****	2000010795	0	119.943-
5109878451	K24TTM#00529339	10.12.2024 *****	2000010795	0	359.828-

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5109878502	K24TTM#00036924	10.12.2024 *****	2000010795	0	240.570-
5109878531	K24TTM#00529365	10.12.2024 *****	2000010795	0	986.153-
5109878555	K24TTM#00050828	10.12.2024 *****	2000010795	0	839.598-
5109878556	K24TTM#00529373	10.12.2024 *****	2000010795	0	158.611-
5109878563	K24TTM#00010180	10.12.2024 *****	2000010795	0	292.348-
5109878569	K24TTM#00036112	10.12.2024 *****	2000010795	0	119.943-
5109878587	K24TTM#00093844	10.12.2024 *****	2000010795	0	155.931-
5109878632	K24TTM#00036114	10.12.2024 *****	2000010795	0	280.323-
5109878657	K24TTM#00036931	10.12.2024 *****	2000010795	0	76.626-
5109878661	K24TTM#00529412	10.12.2024 *****	2000010795	0	49.680-
5109878662	K24TTM#00003220	10.12.2024 *****	2000010795	0	812.283-
5109878695	K24TTM#00529426	10.12.2024 *****	2000010795	0	1.290.371-
5109878724	K24TTM#00012174	10.12.2024 *****	2000010795	0	377.136-
5109878725	K24TTM#00012573	10.12.2024 *****	2000010795	0	108.393-
5109878770	K24TTM#00012175	10.12.2024 *****	2000010795	0	79.305-
5109878794	K24TTM#00012174	10.12.2024 *****	2000010795	0	398.496-
5109878823	K24TTM#00529476	10.12.2024 *****	2000010795	0	475.833-
5109878824	K24TTM#00012577	10.12.2024 *****	2000010795	0	239.885-
5109878857	K24TTM#00529489	10.12.2024 *****	2000010795	0	359.828-
5109878900	K24TTM#00529506	10.12.2024 *****	2000010795	0	475.833-
5109878909	K24TTM#00529511	10.12.2024 *****	2000010795	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109878919	K24TTM#00005712	10.12.2024 *****	2000010795	0	119.943-
5109878944	K24TTM#00005205	10.12.2024 *****	2000010795	0	114.239-
5109878950	K24TTM#00529533	10.12.2024 *****	2000010795	0	239.885-
5109878989	K24TTM#00027293	10.12.2024 *****	2000010795	0	60.043-
5109879002	K24TTM#00529554	10.12.2024 *****	2000010795	0	79.305-
5109879005	K24TTM#00005206	10.12.2024 *****	2000010795	0	119.943-
5109879014	K24TTM#00050838	10.12.2024 *****	2000010795	0	119.943-
5109879028	K24TTM#00529558	10.12.2024 *****	2000010795	0	359.828-
5109879039	K24TTM#00529563	10.12.2024 *****	2000010795	0	239.885-
5109879043	K24TTM#00093876	10.12.2024 *****	2000010795	0	173.403-
5109879049	K24TTM#00036129	10.12.2024 *****	2000010795	0	719.656-
5109879100	K24TTM#00529575	10.12.2024 *****	2000010795	0	76.626-
5109879106	K24TTM#00529578	10.12.2024 *****	2000010795	0	199.391-
5109879153	K24TTM#00529589	10.12.2024 *****	2000010795	0	359.828-
5109879161	K24TTM#00529594	10.12.2024 *****	2000010795	0	239.885-
5109879181	K24TTM#00015502	10.12.2024 *****	2000010795	0	49.680-
5109879198	K24TTM#00529606	10.12.2024 *****	2000010795	0	239.885-
5109879272	K24TTM#00529636	10.12.2024 *****	2000010795	0	239.885-
5109879338	K24TTM#00010872	10.12.2024 *****	2000010795	0	199.248-
5109879359	K24TTM#00036142	10.12.2024 *****	2000010795	0	79.305-
5109879363	K24TTM#00012178	10.12.2024 *****	2000010795	0	807.261-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109879368	K24TTM#00027303	10.12.2024 *****	2000010795	0	80.190-
5109879409	K24TTM#00012179	10.12.2024 *****	2000010795	0	268.037-
5109879420	K24TTM#00019716	10.12.2024 *****	2000010795	0	239.885-
5109879423	K24TTM#00014448	10.12.2024 *****	2000010795	0	149.040-
5109879448	K24TTM#00027304	10.12.2024 *****	2000010795	0	267.300-
5109879462	K24TTM#00529685	10.12.2024 *****	2000010795	0	561.086-
5109879464	K24TTM#00529686	10.12.2024 *****	2000010795	0	119.943-
5109879470	K24TTM#00529689	10.12.2024 *****	2000010795	0	239.885-
5109879495	K24TTM#00010998	10.12.2024 *****	2000010795	0	158.611-
5109879496	K24TTM#00529703	10.12.2024 *****	2000010795	0	158.611-
5109879548	K24TTM#00002725	10.12.2024 *****	2000010795	0	431.568-
5109879565	K24TTM#00010198	10.12.2024 *****	2000010795	0	324.648-
5109879582	K24TTM#00011001	10.12.2024 *****	2000010795	0	119.943-
5109879598	K24TTM#00021039	10.12.2024 *****	2000010795	0	120.085-
5109879616	K24TTM#00021040	10.12.2024 *****	2000010795	0	239.885-
5109879620	K24TTM#00036945	10.12.2024 *****	2000010795	0	239.885-
5109879643	K24TTM#00019722	10.12.2024 *****	2000010795	0	217.728-
5109879661	K24TTM#00093923	10.12.2024 *****	2000010795	0	106.920-
5109879689	K24TTM#00026804	10.12.2024 *****	2000010795	0	54.432-
5109879692	K24TTM#00021041	10.12.2024 *****	2000010795	0	119.943-
5109879725	K24TTM#00003136	10.12.2024 *****	2000010795	0	959.541-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109879784	K24TTM#00003499	10.12.2024 *****	2000010795	0	119.943-
5109897370	1C24TNN#69013	05.12.2024 *****	2000010795	0	939.778
5109897542	1C24TNN#68877	05.12.2024 *****	2000010795	0	820.716
5109901459	1C24TNN#68910	05.12.2024 *****	2000010795	0	951.474
5109902480	1C24TNN#68993	05.12.2024 *****	2000010795	0	767.629
5109902523	1C24TNN#68913	05.12.2024 *****	2000010795	0	1.712.607
5109902698	1C24TNN#69006	05.12.2024 *****	2000010795	0	1.364.251
5109902827	1C24TNN#68903	05.12.2024 *****	2000010795	0	811.421
5109902922	1C24TNN#68905	05.12.2024 *****	2000010795	0	958.046
5109902950	1C24TNN#69040	05.12.2024 *****	2000010795	0	3.063.085
5109902960	1C24TNN#68927	05.12.2024 *****	2000010795	0	697.867
5109902997	1C24TNN#69001	05.12.2024 *****	2000010795	0	792.782
5109903006	1C24TNN#69010	05.12.2024 *****	2000010795	0	1.630.039
5109903085	1C24TNN#68928	05.12.2024 *****	2000010795	0	1.438.328
5109903135	1C24TNN#68888	05.12.2024 *****	2000010795	0	3.209.748
5109903197	1C24TNN#68922	05.12.2024 *****	2000010795	0	2.006.489
5109903226	1C24TNN#69019	05.12.2024 *****	2000010795	0	1.116.866
5109903310	1C24TNN#68917	05.12.2024 *****	2000010795	0	1.062.972
5109903454	1C24TNN#68900	05.12.2024 *****	2000010795	0	932.261
5109903469	1C24TNN#68899	05.12.2024 *****	2000010795	0	801.012
5109903557	1C24TNN#68887	05.12.2024 *****	2000010795	0	2.002.531

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109903566	1C24TNN#68889	05.12.2024 *****	2000010795	0	1.556.059
5109903589	1C24TNN#68896	05.12.2024 *****	2000010795	0	969.430
5109903626	1C24TNN#68886	05.12.2024 *****	2000010795	0	1.596.532
5109903657	1C24TNN#68897	05.12.2024 *****	2000010795	0	887.707
5109903711	1C24TNN#69005	05.12.2024 *****	2000010795	0	2.013.601
5109904009	1C24TNN#69022	05.12.2024 *****	2000010795	0	1.026.446
5109904161	1C24TNN#69027	05.12.2024 *****	2000010795	0	823.392
5109904226	1C24TNN#69004	05.12.2024 *****	2000010795	0	793.055
5109906967	1C24TNN#70619	12.12.2024 *****	2000010795	0	1.416.938
5109907181	1C24TNN#68909	05.12.2024 *****	2000010795	0	2.199.120
5109907467	1C24TNN#68891	05.12.2024 *****	2000010795	0	1.289.471
5109907614	1C24TNN#68878	05.12.2024 *****	2000010795	0	1.363.418
5109907712	1C24TNN#68875	05.12.2024 *****	2000010795	0	1.410.748
5109911051	1C24TNN#68325	29.11.2024 *****	2000010795	0	1.316.470
5109912088	K24TTM#00010876	11.12.2024 *****	2000010795	0	160.380-
5109912228	K24TTM#00014453	11.12.2024 *****	2000010795	0	1.034.082-
5109912294	K24TTM#00012198	11.12.2024 *****	2000010795	0	479.771-
5109912345	K24TTM#00093935	11.12.2024 *****	2000010795	0	320.760-
5109912378	K24TTM#00050867	11.12.2024 *****	2000010795	0	158.611-
5109912438	K24TTM#00529882	11.12.2024 *****	2000010795	0	854.727-
5109912440	K24TTM#00029886	11.12.2024 *****	2000010795	0	459.756-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109912488	K24TTM#00002779	11.12.2024 *****	2000010795	0	199.248-
5109912523	K24TTM#00529897	11.12.2024 *****	2000010795	0	108.393-
5109912556	K24TTM#00529902	11.12.2024 *****	2000010795	0	119.943-
5109912610	K24TTM#00021052	11.12.2024 *****	2000010795	0	80.190-
5109912640	K24TTM#00529916	11.12.2024 *****	2000010795	0	119.943-
5109912695	K24TTM#00529935	11.12.2024 *****	2000010795	0	306.504-
5109912699	K24TTM#00007759	11.12.2024 *****	2000010795	0	248.400-
5109912700	K24TTM#00007760	11.12.2024 *****	2000010795	0	216.786-
5109912760	K24TTM#00529949	11.12.2024 *****	2000010795	0	160.380-
5109912794	K24TTM#00014457	11.12.2024 *****	2000010795	0	905.823-
5109912795	K24TTM#00068727	11.12.2024 *****	2000010795	0	1.056.254-
5109912829	K24TTM#00019739	11.12.2024 *****	2000010795	0	359.828-
5109912861	K24TTM#00036160	11.12.2024 *****	2000010795	0	396.527-
5109912898	K24TTM#00198396	11.12.2024 *****	2000010795	0	1.013.666-
5109912935	K24TTM#00529987	11.12.2024 *****	2000010795	0	79.305-
5109913025	K24TTM#00004090	11.12.2024 *****	2000010795	0	149.040-
5109913037	K24TTM#00012190	11.12.2024 *****	2000010795	0	359.828-
5109913039	K24TTM#00029895	11.12.2024 *****	2000010795	0	60.043-
5109913059	K24TTM#00530013	11.12.2024 *****	2000010795	0	216.786-
5109913066	K24TTM#00093969	11.12.2024 *****	2000010795	0	393.242-
5109913105	K24TTM#00036169	11.12.2024 *****	2000010795	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109913106	K24TTM#00530035	11.12.2024 *****	2000010795	0	240.570-
5109913138	K24TTM#00015514	11.12.2024 *****	2000010795	0	955.603-
5109913158	K24TTM#00530059	11.12.2024 *****	2000010795	0	239.885-
5109913218	K24TTM#00530078	11.12.2024 *****	2000010795	0	80.190-
5109913250	K24TTM#00050888	11.12.2024 *****	2000010795	0	420.120-
5109913254	K24TTM#00014460	11.12.2024 *****	2000010795	0	108.393-
5109913282	K24TTM#00026826	11.12.2024 *****	2000010795	0	99.360-
5109913310	K24TTM#00530114	11.12.2024 *****	2000010795	0	169.623-
5109913344	K24TTM#00530127	11.12.2024 *****	2000010795	0	126.306-
5109913377	K24TTM#00068747	11.12.2024 *****	2000010795	0	606.219-
5109913383	K24TTM#00012200	11.12.2024 *****	2000010795	0	942.858-
5109913423	K24TTM#00068750	11.12.2024 *****	2000010795	0	548.035-
5109913434	K24TTM#00007232	11.12.2024 *****	2000010795	0	119.943-
5109913437	K24TTM#00530160	11.12.2024 *****	2000010795	0	79.305-
5109913439	K24TTM#00530162	11.12.2024 *****	2000010795	0	80.190-
5109913440	K24TTM#00068752	11.12.2024 *****	2000010795	0	1.198.485-
5109913449	K24TTM#00050899	11.12.2024 *****	2000010795	0	80.190-
5109913452	K24TTM#00198454	11.12.2024 *****	2000010795	0	1.177.803-
5109913503	K24TTM#00010890	11.12.2024 *****	2000010795	0	320.760-
5109913548	K24TTM#00530199	11.12.2024 *****	2000010795	0	357.859-
5109913549	K24TTM#00011937	11.12.2024 *****	2000010795	0	107.892-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109913558	K24TTM#00026830	11.12.2024 *****	2000010795	0	54.197-
5109913573	K24TTM#00036184	11.12.2024 *****	2000010795	0	359.828-
5109913606	K24TTM#00530225	11.12.2024 *****	2000010795	0	119.943-
5109913676	K24TTM#00068759	11.12.2024 *****	2000010795	0	519.231-
5109913682	K24TTM#00198482	11.12.2024 *****	2000010795	0	1.020.976-
5109913718	K24TTM#00530263	11.12.2024 *****	2000010795	0	119.943-
5109913725	K24TTM#00530266	11.12.2024 *****	2000010795	0	60.043-
5109913731	K24TTM#00198487	11.12.2024 *****	2000010795	0	752.965-
5109913752	K24TTM#00094000	11.12.2024 *****	2000010795	0	158.611-
5109913787	K24TTM#00198497	11.12.2024 *****	2000010795	0	756.355-
5109913788	K24TTM#00198498	11.12.2024 *****	2000010795	0	555.727-
5109913802	K24TTM#00007768	11.12.2024 *****	2000010795	0	119.943-
5109913831	K24TTM#00011941	11.12.2024 *****	2000010795	0	106.920-
5109913841	K24TTM#00530317	11.12.2024 *****	2000010795	0	1.036.878-
5109913846	K24TTM#00014468	11.12.2024 *****	2000010795	0	198.720-
5109913860	K24TTM#00198505	11.12.2024 *****	2000010795	0	549.536-
5109913873	K24TTM#00004092	11.12.2024 *****	2000010795	0	158.611-
5109913907	K24TTM#00011942	11.12.2024 *****	2000010795	0	174.139-
5109913918	K24TTM#00006862	11.12.2024 *****	2000010795	0	119.943-
5109913929	K24TTM#00015527	11.12.2024 *****	2000010795	0	119.943-
5109913947	K24TTM#00094006	11.12.2024 *****	2000010795	0	79.305-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109913953	K24TTM#00530367	11.12.2024 *****	2000010795	0	79.305-
5109913955	K24TTM#00094007	11.12.2024 *****	2000010795	0	106.920-
5109913957	K24TTM#00530369	11.12.2024 *****	2000010795	0	568.119-
5109913965	K24TTM#00050925	11.12.2024 *****	2000010795	0	79.305-
5109913975	K24TTM#00530378	11.12.2024 *****	2000010795	0	370.440-
5109913990	K24TTM#00068768	11.12.2024 *****	2000010795	0	1.475.588-
5109913991	K24TTM#00530382	11.12.2024 *****	2000010795	0	239.885-
5109913993	K24TTM#00530384	11.12.2024 *****	2000010795	0	119.943-
5109913998	K24TTM#00094008	11.12.2024 *****	2000010795	0	54.197-
5109914024	K24TTM#00530396	11.12.2024 *****	2000010795	0	153.252-
5109914027	K24TTM#00011943	11.12.2024 *****	2000010795	0	108.864-
5109914064	K24TTM#00530414	11.12.2024 *****	2000010795	0	54.197-
5109914075	K24TTM#00198521	11.12.2024 *****	2000010795	0	359.828-
5109914078	K24TTM#00012208	11.12.2024 *****	2000010795	0	239.885-
5109914094	K24TTM#00094017	11.12.2024 *****	2000010795	0	80.190-
5109914095	K24TTM#00198523	11.12.2024 *****	2000010795	0	1.061.602-
5109914141	K24TTM#00004475	11.12.2024 *****	2000010795	0	119.943-
5109914177	K24TTM#00094022	11.12.2024 *****	2000010795	0	119.943-
5109914181	K24TTM#00068774	11.12.2024 *****	2000010795	0	538.529-
5109914194	K24TTM#00094023	11.12.2024 *****	2000010795	0	119.943-
5109914218	K24TTM#00530462	11.12.2024 *****	2000010795	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109914220	K24TTM#00530463	11.12.2024 *****	2000010795	0	130.823-
5109914233	K24TTM#00198540	11.12.2024 *****	2000010795	0	396.527-
5109914263	K24TTM#00530476	11.12.2024 *****	2000010795	0	481.780-
5109914290	K24TTM#00530485	11.12.2024 *****	2000010795	0	153.252-
5109914314	K24TTM#00530490	11.12.2024 *****	2000010795	0	237.006-
5109914316	K24TTM#00198548	11.12.2024 *****	2000010795	0	1.115.928-
5109914318	K24TTM#00012212	11.12.2024 *****	2000010795	0	496.800-
5109914325	K24TTM#00050945	11.12.2024 *****	2000010795	0	229.878-
5109914338	K24TTM#00010837	11.12.2024 *****	2000010795	0	630.044-
5109914347	K24TTM#00006863	11.12.2024 *****	2000010795	0	437.307-
5109914353	K24TTM#00530501	11.12.2024 *****	2000010795	0	229.878-
5109914357	K24TTM#00010208	11.12.2024 *****	2000010795	0	80.190-
5109914363	K24TTM#00019763	11.12.2024 *****	2000010795	0	1.063.418-
5109914394	K24TTM#00068783	11.12.2024 *****	2000010795	0	919.047-
5109914408	K24TTM#00198567	11.12.2024 *****	2000010795	0	239.885-
5109914411	K24TTM#00015535	11.12.2024 *****	2000010795	0	119.943-
5109914421	K24TTM#00530515	11.12.2024 *****	2000010795	0	239.885-
5109914455	K24TTM#00530531	11.12.2024 *****	2000010795	0	469.800-
5109914461	K24TTM#00530533	11.12.2024 *****	2000010795	0	119.943-
5109914491	K24TTM#00050952	11.12.2024 *****	2000010795	0	239.885-
5109914495	K24TTM#00198585	11.12.2024 *****	2000010795	0	1.167.899-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109914501	K24TTM#00015537	11.12.2024 *****	2000010795	0	479.771-
5109914536	K24TTM#00027352	11.12.2024 *****	2000010795	0	324.764-
5109914573	K24TTM#00198594	11.12.2024 *****	2000010795	0	1.001.001-
5109914579	K24TTM#00198595	11.12.2024 *****	2000010795	0	259.291-
5109914581	K24TTM#00014474	11.12.2024 *****	2000010795	0	163.296-
5109914584	K24TTM#00005050	11.12.2024 *****	2000010795	0	239.885-
5109914609	K24TTM#00198598	11.12.2024 *****	2000010795	0	156.600-
5109914642	K24TTM#00094060	11.12.2024 *****	2000010795	0	233.588-
5109914645	K24TTM#00050958	11.12.2024 *****	2000010795	0	959.541-
5109914671	K24TTM#00530608	11.12.2024 *****	2000010795	0	119.943-
5109914692	K24TTM#00050963	11.12.2024 *****	2000010795	0	316.511-
5109914701	K24TTM#00007237	11.12.2024 *****	2000010795	0	437.165-
5109914728	K24TTM#00198612	11.12.2024 *****	2000010795	0	299.928-
5109914741	K24TTM#00012215	11.12.2024 *****	2000010795	0	447.120-
5109914744	K24TTM#00530637	11.12.2024 *****	2000010795	0	79.305-
5109914768	K24TTM#00015539	11.12.2024 *****	2000010795	0	79.305-
5109914824	K24TTM#00011953	11.12.2024 *****	2000010795	0	324.648-
5109914854	K24TTM#00530662	11.12.2024 *****	2000010795	0	119.943-
5109914862	K24TTM#00198626	11.12.2024 *****	2000010795	0	393.820-
5109914863	K24TTM#00198627	11.12.2024 *****	2000010795	0	638.467-
5109914899	K24TTM#00012217	11.12.2024 *****	2000010795	0	160.380-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109914911	K24TTM#00530674	11.12.2024 *****	2000010795	0	436.454-
5109914932	K24TTM#00530676	11.12.2024 *****	2000010795	0	422.946-
5109914943	K24TTM#00198634	11.12.2024 *****	2000010795	0	2.539.094-
5109914999	K24TTM#00015543	11.12.2024 *****	2000010795	0	80.190-
5109915014	K24TTM#00530692	11.12.2024 *****	2000010795	0	187.699-
5109915040	K24TTM#00026850	11.12.2024 *****	2000010795	0	199.248-
5109915087	K24TTM#00015544	11.12.2024 *****	2000010795	0	119.943-
5109915106	K24TTM#00198649	11.12.2024 *****	2000010795	0	381.391-
5109915195	K24TTM#00002201	11.12.2024 *****	2000010795	0	269.244-
5109915365	K24TTM#00019771	11.12.2024 *****	2000010795	0	420.120-
5109915397	K24TTM#00050983	11.12.2024 *****	2000010795	0	79.305-
5109915437	K24TTM#00004096	11.12.2024 *****	2000010795	0	271.188-
5109915458	K24TTM#00036251	11.12.2024 *****	2000010795	0	237.916-
5109915460	K24TTM#00011959	11.12.2024 *****	2000010795	0	53.460-
5109915461	K24TTM#00050987	11.12.2024 *****	2000010795	0	79.305-
5109915462	K24TTM#00530774	11.12.2024 *****	2000010795	0	239.885-
5109915508	K24TTM#00050988	11.12.2024 *****	2000010795	0	320.075-
5109915515	K24TTM#00530788	11.12.2024 *****	2000010795	0	239.885-
5109915537	K24TTM#00198689	11.12.2024 *****	2000010795	0	767.652-
5109915583	K24TTM#00094101	11.12.2024 *****	2000010795	0	76.626-
5109915610	K24TTM#00015552	11.12.2024 *****	2000010795	0	320.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109915617	K24TTM#00015553	11.12.2024 *****	2000010795	0	597.744-
5109915621	K24TTM#00005532	11.12.2024 *****	2000010795	0	162.590-
5109915637	K24TTM#00530828	11.12.2024 *****	2000010795	0	278.554-
5109915762	K24TTM#00036985	11.12.2024 *****	2000010795	0	320.760-
5109915781	K24TTM#00530885	11.12.2024 *****	2000010795	0	240.170-
5109915800	K24TTM#00094112	11.12.2024 *****	2000010795	0	119.943-
5109915808	K24TTM#00198714	11.12.2024 *****	2000010795	0	568.804-
5109915868	K24TTM#00530920	11.12.2024 *****	2000010795	0	388.489-
5109915875	K24TTM#00530923	11.12.2024 *****	2000010795	0	302.292-
5109915888	K24TTM#00530927	11.12.2024 *****	2000010795	0	80.190-
5109915892	K24TTM#00530930	11.12.2024 *****	2000010795	0	294.082-
5109915905	K24TTM#00530935	11.12.2024 *****	2000010795	0	239.885-
5109915908	K24TTM#00198725	11.12.2024 *****	2000010795	0	79.305-
5109915946	K24TTM#00019789	11.12.2024 *****	2000010795	0	479.771-
5109915949	K24TTM#00094120	11.12.2024 *****	2000010795	0	359.970-
5109915960	K24TTM#00012601	11.12.2024 *****	2000010795	0	437.165-
5109915972	K24TTM#00019790	11.12.2024 *****	2000010795	0	160.380-
5109915976	K24TTM#00094122	11.12.2024 *****	2000010795	0	240.170-
5109916010	K24TTM#00530971	11.12.2024 *****	2000010795	0	946.575-
5109916014	K24TTM#00530973	11.12.2024 *****	2000010795	0	306.504-
5109916030	K24TTM#00530981	11.12.2024 *****	2000010795	0	479.913-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109916035	K24TTM#00021094	11.12.2024 *****	2000010795	0	318.663-
5109916042	K24TTM#00015558	11.12.2024 *****	2000010795	0	239.885-
5109916053	K24TTM#00530992	11.12.2024 *****	2000010795	0	184.067-
5109916060	K24TTM#00013070	11.12.2024 *****	2000010795	0	80.190-
5109916074	K24TTM#00531000	11.12.2024 *****	2000010795	0	319.191-
5109916082	K24TTM#00531003	11.12.2024 *****	2000010795	0	254.329-
5109916085	K24TTM#00027377	11.12.2024 *****	2000010795	0	80.190-
5109916086	K24TTM#00011026	11.12.2024 *****	2000010795	0	49.680-
5109916146	K24TTM#00003149	11.12.2024 *****	2000010795	0	479.771-
5109916164	K24TTM#00531029	11.12.2024 *****	2000010795	0	239.885-
5109916206	K24TTM#00531045	11.12.2024 *****	2000010795	0	239.885-
5109916218	K24TTM#00531049	11.12.2024 *****	2000010795	0	731.532-
5109916244	K24TTM#00094140	11.12.2024 *****	2000010795	0	49.680-
5109916253	K24TTM#00531063	11.12.2024 *****	2000010795	0	499.625-
5109916255	K24TTM#00531065	11.12.2024 *****	2000010795	0	79.305-
5109916292	K24TTM#00531076	11.12.2024 *****	2000010795	0	337.276-
5109916297	K24TTM#00531079	11.12.2024 *****	2000010795	0	273.195-
5109916318	K24TTM#00002734	11.12.2024 *****	2000010795	0	486.000-
5109916344	K24TTM#00531099	11.12.2024 *****	2000010795	0	294.082-
5109916347	K24TTM#00005534	11.12.2024 *****	2000010795	0	563.274-
5109916369	K24TTM#00012224	11.12.2024 *****	2000010795	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109916387	K24TTM#00003151	11.12.2024 *****	2000010795	0	239.885-
5109916411	K24TTM#00531124	11.12.2024 *****	2000010795	0	160.380-
5109916435	K24TTM#00019799	11.12.2024 *****	2000010795	0	646.380-
5109916468	K24TTM#00531144	11.12.2024 *****	2000010795	0	319.191-
5109916515	K24TTM#00003508	11.12.2024 *****	2000010795	0	76.626-
5109916534	K24TTM#00026876	11.12.2024 *****	2000010795	0	839.598-
5109916540	K24TTM#00531176	11.12.2024 *****	2000010795	0	180.128-
5109916549	K24TTM#00014499	11.12.2024 *****	2000010795	0	239.885-
5109916554	K24TTM#00531182	11.12.2024 *****	2000010795	0	79.305-
5109916572	K24TTM#00531186	11.12.2024 *****	2000010795	0	306.504-
5109916594	K24TTM#00051033	11.12.2024 *****	2000010795	0	318.991-
5109916603	K24TTM#00003509	11.12.2024 *****	2000010795	0	160.380-
5109916626	K24TTM#00531204	11.12.2024 *****	2000010795	0	678.819-
5109916650	K24TTM#00531214	11.12.2024 *****	2000010795	0	153.252-
5109916692	K24TTM#00531230	11.12.2024 *****	2000010795	0	60.043-
5109916715	K24TTM#00015572	11.12.2024 *****	2000010795	0	241.895-
5109916766	K24TTM#00198824	11.12.2024 *****	2000010795	0	359.828-
5109916769	K24TTM#00198825	11.12.2024 *****	2000010795	0	54.197-
5109916780	K24TTM#00531257	11.12.2024 *****	2000010795	0	518.439-
5109916827	K24TTM#00198841	11.12.2024 *****	2000010795	0	76.626-
5109916866	K24TTM#00198849	11.12.2024 *****	2000010795	0	253.587-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109916867	K24TTM#00005465	11.12.2024 *****	2000010795	0	108.393-
5109916872	K24TTM#00007244	11.12.2024 *****	2000010795	0	863.637-
5109916877	K24TTM#00037004	11.12.2024 *****	2000010795	0	239.885-
5109916956	K24TTM#00005228	11.12.2024 *****	2000010795	0	54.197-
5109916957	K24TTM#00531318	11.12.2024 *****	2000010795	0	79.305-
5109917000	K24TTM#00531333	11.12.2024 *****	2000010795	0	787.644-
5109917054	K24TTM#00094190	11.12.2024 *****	2000010795	0	119.943-
5109917086	K24TTM#00531366	11.12.2024 *****	2000010795	0	169.623-
5109917126	K24TTM#00531375	11.12.2024 *****	2000010795	0	79.305-
5109917206	K24TTM#00531404	11.12.2024 *****	2000010795	0	239.885-
5109917278	K24TTM#00531424	11.12.2024 *****	2000010795	0	240.170-
5109917328	K24TTM#00037015	11.12.2024 *****	2000010795	0	79.305-
5109917329	K24TTM#00026894	11.12.2024 *****	2000010795	0	99.360-
5109917351	K24TTM#00531447	11.12.2024 *****	2000010795	0	175.986-
5109917365	K24TTM#00531455	11.12.2024 *****	2000010795	0	160.380-
5109917392	K24TTM#00051060	11.12.2024 *****	2000010795	0	479.771-
5109917542	K24TTM#00014507	11.12.2024 *****	2000010795	0	60.043-
5109917551	K24TTM#00094232	11.12.2024 *****	2000010795	0	273.195-
5109917572	K24TTM#00010226	11.12.2024 *****	2000010795	0	240.570-
5109917574	K24TTM#00002791	11.12.2024 *****	2000010795	0	1.718.635-
5109917576	K24TTM#00036300	11.12.2024 *****	2000010795	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109917648	K24TTM#00002591	11.12.2024 *****	2000010795	0	300.213-
5109917662	K24TTM#00051068	11.12.2024 *****	2000010795	0	79.305-
5109917779	K24TTM#00004105	11.12.2024 *****	2000010795	0	119.943-
5109917785	K24TTM#00198948	11.12.2024 *****	2000010795	0	79.305-
5109917801	K24TTM#00198952	11.12.2024 *****	2000010795	0	359.828-
5109917817	K24TTM#00531545	11.12.2024 *****	2000010795	0	158.611-
5109917837	K24TTM#00094260	11.12.2024 *****	2000010795	0	103.877-
5109917842	K24TTM#00004106	11.12.2024 *****	2000010795	0	119.943-
5109917848	K24TTM#00068927	11.12.2024 *****	2000010795	0	879.294-
5109917856	K24TTM#00026898	11.12.2024 *****	2000010795	0	839.598-
5109917970	K24TTM#00012232	11.12.2024 *****	2000010795	0	359.828-
5109917991	K24TTM#00037030	11.12.2024 *****	2000010795	0	119.943-
5109918073	K24TTM#00198978	11.12.2024 *****	2000010795	0	1.003.673-
5109918085	K24TTM#00021118	11.12.2024 *****	2000010795	0	198.720-
5109918115	K24TTM#00051081	11.12.2024 *****	2000010795	0	108.393-
5109918119	K24TTM#00037032	11.12.2024 *****	2000010795	0	180.128-
5109918120	K24TTM#00036312	11.12.2024 *****	2000010795	0	415.506-
5109918326	1C24TNN#71060	12.12.2024 *****	2000010795	0	400.950
5109918939	1C24TNN#70587	12.12.2024 *****	2000010795	0	855.209
5109918942	1C24TNN#70637	12.12.2024 *****	2000010795	0	855.117
5109918947	1C24TNN#70606	12.12.2024 *****	2000010795	0	3.311.677

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109918948	1C24TNN#70570	12.12.2024 *****	2000010795	0	1.113.139
5109918953	1C24TNN#70641	12.12.2024 *****	2000010795	0	2.446.150
5109918954	1C24TNN#70495	12.12.2024 *****	2000010795	0	1.018.259
5109918972	1C24TNN#70656	12.12.2024 *****	2000010795	0	631.530
5109919014	1C24TNN#70562	12.12.2024 *****	2000010795	0	2.467.869
5109919018	1C24TNN#70591	12.12.2024 *****	2000010795	0	995.710
5109919038	1C24TNN#70571	12.12.2024 *****	2000010795	0	813.639
5109919042	1C24TNN#70629	12.12.2024 *****	2000010795	0	855.117
5109919071	1C24TNN#70616	12.12.2024 *****	2000010795	0	3.395.444
5109919177	1C24TNN#70563	12.12.2024 *****	2000010795	0	766.498
5109919191	1C24TNN#70491	12.12.2024 *****	2000010795	0	1.355.834
5109919240	1C24TNN#70597	12.12.2024 *****	2000010795	0	1.103.296
5109919244	1C24TNN#70632	12.12.2024 *****	2000010795	0	1.267.223
5109919245	1C24TNN#70604	12.12.2024 *****	2000010795	0	1.229.174
5109919253	1C24TNN#70649	12.12.2024 *****	2000010795	0	1.199.426
5109919254	1C24TNN#70607	12.12.2024 *****	2000010795	0	751.224
5109919268	1C24TNN#70598	12.12.2024 *****	2000010795	0	1.199.426
5109919271	1C24TNN#70499	12.12.2024 *****	2000010795	0	1.973.230
5109919297	1C24TNN#70493	12.12.2024 *****	2000010795	0	1.372.712
5109919320	1C24TNN#70594	12.12.2024 *****	2000010795	0	882.844
5109919321	1C24TNN#70551	12.12.2024 *****	2000010795	0	1.305.933

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109919324	1C24TNN#70523	12.12.2024 *****	2000010795	0	1.187.925
5109919329	1C24TNN#70508	12.12.2024 *****	2000010795	0	976.501
5109919332	1C24TNN#70567	12.12.2024 *****	2000010795	0	857.056
5109919334	1C24TNN#70552	12.12.2024 *****	2000010795	0	1.055.490
5109919342	1C24TNN#70586	12.12.2024 *****	2000010795	0	2.690.922
5109919343	1C24TNN#70588	12.12.2024 *****	2000010795	0	692.619
5109919364	1C24TNN#70584	12.12.2024 *****	2000010795	0	1.852.869
5109919380	1C24TNN#70611	12.12.2024 *****	2000010795	0	801.012
5109919387	1C24TNN#70559	12.12.2024 *****	2000010795	0	759.212
5109919409	1C24TNN#70566	12.12.2024 *****	2000010795	0	1.170.440
5109919423	1C24TNN#70574	12.12.2024 *****	2000010795	0	3.421.678
5109919465	1C24TNN#70490	12.12.2024 *****	2000010795	0	2.599.916
5109919500	1C24TNN#70545	12.12.2024 *****	2000010795	0	906.845
5109919505	1C24TNN#70500	12.12.2024 *****	2000010795	0	880.275
5109919515	1C24TNN#70612	12.12.2024 *****	2000010795	0	1.757.446
5109919524	1C24TNN#70599	12.12.2024 *****	2000010795	0	1.186.893
5109919571	1C24TNN#70631	12.12.2024 *****	2000010795	0	1.185.710
5109919574	1C24TNN#70554	12.12.2024 *****	2000010795	0	801.012
5109919591	1C24TNN#70614	12.12.2024 *****	2000010795	0	1.567.436
5109919606	1C24TNN#70635	12.12.2024 *****	2000010795	0	1.095.687
5109919613	1C24TNN#70561	12.12.2024 *****	2000010795	0	1.347.647

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109919624	1C24TNN#70580	12.12.2024 *****	2000010795	0	1.153.025
5109919640	1C24TNN#70626	12.12.2024 *****	2000010795	0	1.379.371
5109919655	1C24TNN#70609	12.12.2024 *****	2000010795	0	1.593.985
5109919663	1C24TNN#70530	12.12.2024 *****	2000010795	0	1.189.582
5109919706	1C24TNN#70644	12.12.2024 *****	2000010795	0	1.263.060
5109919707	1C24TNN#70600	12.12.2024 *****	2000010795	0	1.837.323
5109919727	1C24TNN#70645	12.12.2024 *****	2000010795	0	1.485.393
5109919772	1C24TNN#70589	12.12.2024 *****	2000010795	0	2.019.366
5109919781	1C24TNN#70582	12.12.2024 *****	2000010795	0	816.499
5109919807	1C24TNN#70590	12.12.2024 *****	2000010795	0	767.629
5109919828	1C24TNN#70498	12.12.2024 *****	2000010795	0	1.447.168
5109919843	1C24TNN#70519	12.12.2024 *****	2000010795	0	1.464.988
5109919861	1C24TNN#70504	12.12.2024 *****	2000010795	0	959.623
5109919884	1C24TNN#70627	12.12.2024 *****	2000010795	0	1.064.038
5109919892	1C24TNN#70621	12.12.2024 *****	2000010795	0	1.645.591
5109919906	1C24TNN#70503	12.12.2024 *****	2000010795	0	1.719.022
5109919921	1C24TNN#70492	12.12.2024 *****	2000010795	0	1.235.045
5109919922	1C24TNN#70497	12.12.2024 *****	2000010795	0	403.160
5109919926	1C24TNN#70625	12.12.2024 *****	2000010795	0	571.196
5109919955	1C24TNN#70509	12.12.2024 *****	2000010795	0	1.251.693
5109919990	1C24TNN#70624	12.12.2024 *****	2000010795	0	1.147.498

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109920021	1C24TNN#70601	12.12.2024 *****	2000010795	0	774.179
5109920022	1C24TNN#70507	12.12.2024 *****	2000010795	0	1.074.751
5109920027	1C24TNN#70602	12.12.2024 *****	2000010795	0	1.238.706
5109920059	1C24TNN#70575	12.12.2024 *****	2000010795	0	198.720
5109920070	1C24TNN#70526	12.12.2024 *****	2000010795	0	1.752.596
5109920159	1C24TNN#70548	12.12.2024 *****	2000010795	0	823.452
5109920170	1C24TNN#70522	12.12.2024 *****	2000010795	0	1.543.806
5109920180	1C24TNN#70579	12.12.2024 *****	2000010795	0	918.041
5109920205	1C24TNN#70585	12.12.2024 *****	2000010795	0	821.204
5109920207	1C24TNN#70670	12.12.2024 *****	2000010795	0	1.282.025
5109920215	1C24TNN#70513	12.12.2024 *****	2000010795	0	396.527
5109920229	1C24TNN#70539	12.12.2024 *****	2000010795	0	1.481.621
5109920251	1C24TNN#70505	12.12.2024 *****	2000010795	0	1.355.877
5109920270	1C24TNN#70658	12.12.2024 *****	2000010795	0	2.057.806
5109920284	1C24TNN#70617	12.12.2024 *****	2000010795	0	1.950.566
5109920338	1C24TNN#70540	12.12.2024 *****	2000010795	0	2.212.364
5109920340	1C24TNN#70533	12.12.2024 *****	2000010795	0	1.060.059
5109920346	1C24TNN#70657	12.12.2024 *****	2000010795	0	1.064.038
5109920402	1C24TNN#70529	12.12.2024 *****	2000010795	0	1.216.123
5109920413	1C24TNN#70638	12.12.2024 *****	2000010795	0	2.385.137
5109920438	1C24TNN#70558	12.12.2024 *****	2000010795	0	913.614

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109920443	1C24TNN#70662	12.12.2024 *****	2000010795	0	2.000.203
5109920464	1C24TNN#70514	12.12.2024 *****	2000010795	0	1.005.546
5109920472	1C24TNN#70560	12.12.2024 *****	2000010795	0	1.055.490
5109920538	1C24TNN#70506	12.12.2024 *****	2000010795	0	2.094.506
5109920571	1C24TNN#70568	12.12.2024 *****	2000010795	0	2.335.207
5109920578	1C24TNN#70517	12.12.2024 *****	2000010795	0	1.844.354
5109920594	1C24TNN#70553	12.12.2024 *****	2000010795	0	1.306.120
5109920600	1C24TNN#70623	12.12.2024 *****	2000010795	0	1.050.824
5109920603	1C24TNN#70583	12.12.2024 *****	2000010795	0	498.609
5109920627	1C24TNN#70755	12.12.2024 *****	2000010795	0	812.521
5109920633	1C24TNN#70650	12.12.2024 *****	2000010795	0	776.046
5109920635	1C24TNN#70875	12.12.2024 *****	2000010795	0	2.636.653
5109920637	1C24TNN#70844	12.12.2024 *****	2000010795	0	649.350
5109920648	1C24TNN#70648	12.12.2024 *****	2000010795	0	3.497.399
5109920652	1C24TNN#70538	12.12.2024 *****	2000010795	0	795.837
5109920660	1C24TNN#70834	12.12.2024 *****	2000010795	0	4.164.810
5109920664	1C24TNN#70727	12.12.2024 *****	2000010795	0	917.047
5109920669	1C24TNN#70821	12.12.2024 *****	2000010795	0	2.590.133
5109920682	1C24TNN#70550	12.12.2024 *****	2000010795	0	930.492
5109920684	1C24TNN#70914	12.12.2024 *****	2000010795	0	1.432.653
5109920700	1C24TNN#70776	12.12.2024 *****	2000010795	0	2.149.332

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109920708	1C24TNN#70733	12.12.2024 *****	2000010795	0	1.451.825
5109920709	1C24TNN#70655	12.12.2024 *****	2000010795	0	1.567.436
5109920713	1C24TNN#70716	12.12.2024 *****	2000010795	0	1.085.523
5109920718	1C24TNN#70800	12.12.2024 *****	2000010795	0	2.032.663
5109920730	1C24TNN#70843	12.12.2024 *****	2000010795	0	696.740
5109920733	1C24TNN#70787	12.12.2024 *****	2000010795	0	599.916
5109920735	1C24TNN#70863	12.12.2024 *****	2000010795	0	3.113.078
5109920752	1C24TNN#70555	12.12.2024 *****	2000010795	0	592.413
5109920754	1C24TNN#70547	12.12.2024 *****	2000010795	0	766.759
5109920765	1C24TNN#70605	12.12.2024 *****	2000010795	0	1.783.376
5109920766	1C24TNN#70543	12.12.2024 *****	2000010795	0	1.170.014
5109920767	1C24TNN#70848	12.12.2024 *****	2000010795	0	2.451.720
5109920771	1C24TNN#70853	12.12.2024 *****	2000010795	0	2.457.518
5109920780	1C24TNN#70708	12.12.2024 *****	2000010795	0	878.784
5109920791	1C24TNN#70661	12.12.2024 *****	2000010795	0	1.140.496
5109920797	1C24TNN#70766	12.12.2024 *****	2000010795	0	1.346.090
5109920802	1C24TNN#70893	12.12.2024 *****	2000010795	0	892.707
5109920808	1C24TNN#70511	12.12.2024 *****	2000010795	0	1.189.309
5109920818	1C24TNN#70904	12.12.2024 *****	2000010795	0	2.271.974
5109920826	1C24TNN#70801	12.12.2024 *****	2000010795	0	1.067.934
5109920829	1C24TNN#70525	12.12.2024 *****	2000010795	0	1.097.690

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109920838	1C24TNN#70636	12.12.2024 *****	2000010795	0	801.900
5109920842	1C24TNN#70666	12.12.2024 *****	2000010795	0	1.077.991
5109920850	1C24TNN#70577	12.12.2024 *****	2000010795	0	1.189.582
5109920854	1C24TNN#70718	12.12.2024 *****	2000010795	0	2.511.864
5109920855	1C24TNN#70536	12.12.2024 *****	2000010795	0	2.138.924
5109920866	1C24TNN#70778	12.12.2024 *****	2000010795	0	1.072.126
5109920880	1C24TNN#70827	12.12.2024 *****	2000010795	0	325.179
5109920895	1C24TNN#70775	12.12.2024 *****	2000010795	0	834.241
5109920897	1C24TNN#70723	12.12.2024 *****	2000010795	0	2.786.068
5109920900	1C24TNN#70581	12.12.2024 *****	2000010795	0	1.307.855
5109920901	1C24TNN#70651	12.12.2024 *****	2000010795	0	1.016.015
5109920903	1C24TNN#70578	12.12.2024 *****	2000010795	0	1.019.994
5109920911	1C24TNN#70524	12.12.2024 *****	2000010795	0	1.912.151
5109920912	1C24TNN#70654	12.12.2024 *****	2000010795	0	519.383
5109920929	1C24TNN#70859	12.12.2024 *****	2000010795	0	1.943.968
5109920938	1C24TNN#70663	12.12.2024 *****	2000010795	0	1.364.251
5109920940	1C24TNN#70849	12.12.2024 *****	2000010795	0	1.760.778
5109920972	1C24TNN#70847	12.12.2024 *****	2000010795	0	2.496.285
5109920979	1C24TNN#70639	12.12.2024 *****	2000010795	0	1.192.001
5109920984	1C24TNN#70884	12.12.2024 *****	2000010795	0	1.137.101
5109920985	1C24TNN#70737	12.12.2024 *****	2000010795	0	973.545

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5109920998	1C24TNN#70671	12.12.2024 *****	2000010795	0	2.367.416
5109921000	1C24TNN#70646	12.12.2024 *****	2000010795	0	791.400
5109921004	1C24TNN#70908	12.12.2024 *****	2000010795	0	933.975
5109921005	1C24TNN#70799	12.12.2024 *****	2000010795	0	1.964.050
5109921007	1C24TNN#70501	12.12.2024 *****	2000010795	0	926.284
5109921013	1C24TNN#70842	12.12.2024 *****	2000010795	0	1.091.956
5109921016	1C24TNN#70796	12.12.2024 *****	2000010795	0	1.230.524
5109921028	1C24TNN#70630	12.12.2024 *****	2000010795	0	1.095.687
5109921042	1C24TNN#70677	12.12.2024 *****	2000010795	0	1.831.760
5109921047	1C24TNN#70855	12.12.2024 *****	2000010795	0	959.537
5109921050	1C24TNN#70565	12.12.2024 *****	2000010795	0	1.418.765
5109921054	1C24TNN#70804	12.12.2024 *****	2000010795	0	1.439.394
5109921059	1C24TNN#70780	12.12.2024 *****	2000010795	0	920.333
5109921065	1C24TNN#70759	12.12.2024 *****	2000010795	0	1.474.042
5109921078	1C24TNN#70665	12.12.2024 *****	2000010795	0	1.715.089
5109921099	1C24TNN#70846	12.12.2024 *****	2000010795	0	1.819.762
5109921112	1C24TNN#70707	12.12.2024 *****	2000010795	0	1.486.625
5109921116	1C24TNN#70610	12.12.2024 *****	2000010795	0	847.287
5109921122	1C24TNN#70730	12.12.2024 *****	2000010795	0	1.029.307
5109921128	1C24TNN#70669	12.12.2024 *****	2000010795	0	1.062.516
5109921132	1C24TNN#70887	12.12.2024 *****	2000010795	0	2.252.848

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109921139	1C24TNN#70593	12.12.2024 *****	2000010795	0	1.992.481
5109921143	1C24TNN#70784	12.12.2024 *****	2000010795	0	790.366
5109921154	1C24TNN#70807	12.12.2024 *****	2000010795	0	789.422
5109921165	1C24TNN#70724	12.12.2024 *****	2000010795	0	1.112.153
5109921166	1C24TNN#70831	12.12.2024 *****	2000010795	0	588.164
5109921167	1C24TNN#70895	12.12.2024 *****	2000010795	0	1.200.107
5109921181	1C24TNN#70916	12.12.2024 *****	2000010795	0	1.744.283
5109921187	1C24TNN#70812	12.12.2024 *****	2000010795	0	1.204.009
5109921189	1C24TNN#70603	12.12.2024 *****	2000010795	0	437.307
5109921197	1C24TNN#70705	12.12.2024 *****	2000010795	0	1.838.517
5109921199	1C24TNN#70615	12.12.2024 *****	2000010795	0	2.841.417
5109921203	1C24TNN#70872	12.12.2024 *****	2000010795	0	4.969.179
5109921210	1C24TNN#70736	12.12.2024 *****	2000010795	0	848.113
5109921216	1C24TNN#70773	12.12.2024 *****	2000010795	0	1.146.139
5109921220	1C24TNN#70652	12.12.2024 *****	2000010795	0	1.291.394
5109921223	1C24TNN#70802	12.12.2024 *****	2000010795	0	926.557
5109921227	1C24TNN#70818	12.12.2024 *****	2000010795	0	1.224.543
5109921238	1C24TNN#70576	12.12.2024 *****	2000010795	0	888.735
5109921240	1C24TNN#70803	12.12.2024 *****	2000010795	0	1.234.157
5109921241	1C24TNN#70820	12.12.2024 *****	2000010795	0	2.330.781
5109921251	1C24TNN#70836	12.12.2024 *****	2000010795	0	2.802.211

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109921263	1C24TNN#70596	12.12.2024 *****	2000010795	0	1.836.387
5109921270	1C24TNN#70527	12.12.2024 *****	2000010795	0	940.896
5109921272	1C24TNN#70608	12.12.2024 *****	2000010795	0	1.992.481
5109921275	1C24TNN#70706	12.12.2024 *****	2000010795	0	1.010.656
5109921280	1C24TNN#70767	12.12.2024 *****	2000010795	0	1.567.436
5109921288	1C24TNN#70515	12.12.2024 *****	2000010795	0	1.226.814
5109921293	1C24TNN#70839	12.12.2024 *****	2000010795	0	2.669.836
5109921294	1C24TNN#70520	12.12.2024 *****	2000010795	0	2.062.115
5109921305	1C24TNN#70740	12.12.2024 *****	2000010795	0	1.542.144
5109921310	1C24TNN#70819	12.12.2024 *****	2000010795	0	2.683.931
5109921312	1C24TNN#70713	12.12.2024 *****	2000010795	0	1.209.587
5109921313	1C24TNN#70542	12.12.2024 *****	2000010795	0	923.099
5109921323	1C24TNN#70786	12.12.2024 *****	2000010795	0	2.782.847
5109921327	1C24TNN#70502	12.12.2024 *****	2000010795	0	1.355.877
5109921328	1C24TNN#70833	12.12.2024 *****	2000010795	0	1.194.005
5109921334	1C24TNN#70532	12.12.2024 *****	2000010795	0	1.163.884
5109921336	1C24TNN#70710	12.12.2024 *****	2000010795	0	902.513
5109921338	1C24TNN#70794	12.12.2024 *****	2000010795	0	922.924
5109921341	1C24TNN#70725	12.12.2024 *****	2000010795	0	1.281.639
5109921343	1C24TNN#70643	12.12.2024 *****	2000010795	0	839.598
5109921361	1C24TNN#70867	12.12.2024 *****	2000010795	0	3.192.610

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109921364	1C24TNN#70659	12.12.2024 *****	2000010795	0	1.167.305
5109921376	1C24TNN#70642	12.12.2024 *****	2000010795	0	1.452.767
5109921377	1C24TNN#70640	12.12.2024 *****	2000010795	0	831.012
5109921382	1C24TNN#70774	12.12.2024 *****	2000010795	0	1.207.466
5109921390	1C24TNN#70711	12.12.2024 *****	2000010795	0	1.023.106
5109921391	1C24TNN#70595	12.12.2024 *****	2000010795	0	3.093.092
5109921392	1C24TNN#70673	12.12.2024 *****	2000010795	0	848.113
5109921394	1C24TNN#70808	12.12.2024 *****	2000010795	0	1.236.126
5109921398	1C24TNN#70810	12.12.2024 *****	2000010795	0	2.643.305
5109921399	1C24TNN#70620	12.12.2024 *****	2000010795	0	779.424
5109921405	1C24TNN#70680	12.12.2024 *****	2000010795	0	1.075.658
5109921408	1C24TNN#70675	12.12.2024 *****	2000010795	0	2.123.507
5109921419	1C24TNN#70676	12.12.2024 *****	2000010795	0	1.220.760
5109921424	1C24TNN#70806	12.12.2024 *****	2000010795	0	793.055
5109921429	1C24TNN#70681	12.12.2024 *****	2000010795	0	1.239.017
5109921437	1C24TNN#70911	12.12.2024 *****	2000010795	0	3.328.214
5109921442	1C24TNN#70541	12.12.2024 *****	2000010795	0	1.061.754
5109921443	1C24TNN#70714	12.12.2024 *****	2000010795	0	938.035
5109921444	1C24TNN#70791	12.12.2024 *****	2000010795	0	1.615.543
5109921447	1C24TNN#70510	12.12.2024 *****	2000010795	0	1.840.171
5109921448	1C24TNN#70647	12.12.2024 *****	2000010795	0	1.879.831

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109921456	1C24TNN#70754	12.12.2024 *****	2000010795	0	1.406.692
5109921458	1C24TNN#70823	12.12.2024 *****	2000010795	0	1.206.457
5109921460	1C24TNN#70521	12.12.2024 *****	2000010795	0	2.532.016
5109921463	1C24TNN#70822	12.12.2024 *****	2000010795	0	2.288.614
5109921470	1C24TNN#70795	12.12.2024 *****	2000010795	0	1.138.861
5109921485	1C24TNN#70760	12.12.2024 *****	2000010795	0	1.213.574
5109921486	1C24TNN#70761	12.12.2024 *****	2000010795	0	853.199
5109921487	1C24TNN#70741	12.12.2024 *****	2000010795	0	1.577.135
5109921499	1C24TNN#70731	12.12.2024 *****	2000010795	0	1.250.289
5109921500	1C24TNN#70826	12.12.2024 *****	2000010795	0	1.953.813
5109921506	1C24TNN#70888	12.12.2024 *****	2000010795	0	2.461.633
5109921508	1C24TNN#70717	12.12.2024 *****	2000010795	0	1.545.361
5109921517	1C24TNN#70813	12.12.2024 *****	2000010795	0	1.327.022
5109921524	1C24TNN#70900	12.12.2024 *****	2000010795	0	2.331.261
5109921527	1C24TNN#70715	12.12.2024 *****	2000010795	0	1.514.679
5109921548	1C24TNN#70678	12.12.2024 *****	2000010795	0	915.910
5109921551	1C24TNN#70809	12.12.2024 *****	2000010795	0	1.075.546
5109921569	1C24TNN#70704	12.12.2024 *****	2000010795	0	1.789.295
5109921576	1C24TNN#70792	12.12.2024 *****	2000010795	0	3.201.611
5109921578	1C24TNN#70720	12.12.2024 *****	2000010795	0	1.568.295
5109921580	1C24TNN#70729	12.12.2024 *****	2000010795	0	830.029

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109921583	1C24TNN#70679	12.12.2024 *****	2000010795	0	1.780.758
5109921587	1C24TNN#70811	12.12.2024 *****	2000010795	0	2.193.127
5109921589	1C24TNN#70592	12.12.2024 *****	2000010795	0	644.927
5109921594	1C24TNN#70879	12.12.2024 *****	2000010795	0	1.550.606
5109921598	1C24TNN#70516	12.12.2024 *****	2000010795	0	1.914.804
5109921601	1C24TNN#70814	12.12.2024 *****	2000010795	0	963.033
5109921605	1C24TNN#70885	12.12.2024 *****	2000010795	0	1.666.572
5109921632	1C24TNN#70722	12.12.2024 *****	2000010795	0	964.208
5109921637	1C24TNN#70825	12.12.2024 *****	2000010795	0	1.022.706
5109921638	1C24TNN#70845	12.12.2024 *****	2000010795	0	1.195.489
5109921642	1C24TNN#70674	12.12.2024 *****	2000010795	0	1.008.734
5109921644	1C24TNN#70798	12.12.2024 *****	2000010795	0	797.034
5109921650	1C24TNN#70496	12.12.2024 *****	2000010795	0	959.537
5109921659	1C24TNN#70746	12.12.2024 *****	2000010795	0	3.442.905
5109921664	1C24TNN#70779	12.12.2024 *****	2000010795	0	930.536
5109921671	1C24TNN#70744	12.12.2024 *****	2000010795	0	1.852.411
5109921672	1C24TNN#70817	12.12.2024 *****	2000010795	0	771.884
5109921676	1C24TNN#70518	12.12.2024 *****	2000010795	0	809.112
5109921677	1C24TNN#70805	12.12.2024 *****	2000010795	0	1.236.126
5109921685	1C24TNN#70494	12.12.2024 *****	2000010795	0	2.623.568
5109921687	1C24TNN#70881	12.12.2024 *****	2000010795	0	1.521.530

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109921695	1C24TNN#70738	12.12.2024 *****	2000010795	0	599.713
5109921701	1C24TNN#70528	12.12.2024 *****	2000010795	0	782.078
5109921703	1C24TNN#70712	12.12.2024 *****	2000010795	0	2.026.680
5109921708	1C24TNN#70743	12.12.2024 *****	2000010795	0	2.091.755
5109921709	1C24TNN#70835	12.12.2024 *****	2000010795	0	762.966
5109921714	1C24TNN#70546	12.12.2024 *****	2000010795	0	1.083.304
5109921716	1C24TNN#70790	12.12.2024 *****	2000010795	0	1.866.946
5109921718	1C24TNN#70742	12.12.2024 *****	2000010795	0	1.470.409
5109921719	1C24TNN#70829	12.12.2024 *****	2000010795	0	793.055
5109921721	1C24TNN#70882	12.12.2024 *****	2000010795	0	1.189.226
5109921733	1C24TNN#70898	12.12.2024 *****	2000010795	0	3.385.249
5109921734	1C24TNN#70544	12.12.2024 *****	2000010795	0	901.754
5109921736	1C24TNN#70653	12.12.2024 *****	2000010795	0	927.250
5109921737	1C24TNN#70709	12.12.2024 *****	2000010795	0	1.231.243
5109921744	1C24TNN#70832	12.12.2024 *****	2000010795	0	1.766.081
5109921749	1C24TNN#70721	12.12.2024 *****	2000010795	0	1.738.139
5109921751	1C24TNN#70557	12.12.2024 *****	2000010795	0	2.122.132
5109921753	1C24TNN#70633	12.12.2024 *****	2000010795	0	1.806.143
5109921755	1C24TNN#70564	12.12.2024 *****	2000010795	0	793.203
5109921760	1C24TNN#70664	12.12.2024 *****	2000010795	0	779.657
5109921762	1C24TNN#70634	12.12.2024 *****	2000010795	0	1.499.639

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109921763	1C24TNN#70572	12.12.2024 *****	2000010795	0	1.793.316
5109921773	1C24TNN#70878	12.12.2024 *****	2000010795	0	845.653
5109921776	1C24TNN#70622	12.12.2024 *****	2000010795	0	1.601.016
5109921791	1C24TNN#70569	12.12.2024 *****	2000010795	0	774.442
5109921793	1C24TNN#70728	12.12.2024 *****	2000010795	0	1.130.624
5109921803	1C24TNN#70873	12.12.2024 *****	2000010795	0	2.483.752
5109921808	1C24TNN#70668	12.12.2024 *****	2000010795	0	962.205
5109921809	1C24TNN#70628	12.12.2024 *****	2000010795	0	1.912.151
5109921819	1C24TNN#70573	12.12.2024 *****	2000010795	0	876.031
5109921831	1C24TNN#70757	12.12.2024 *****	2000010795	0	1.975.025
5109921833	1C24TNN#70886	12.12.2024 *****	2000010795	0	3.161.214
5109921836	1C24TNN#70797	12.12.2024 *****	2000010795	0	918.945
5109921859	1C24TNN#71047	12.12.2024 *****	2000010795	0	3.191.908
5109921865	1C24TNN#70963	12.12.2024 *****	2000010795	0	1.878.453
5109921874	1C24TNN#70719	12.12.2024 *****	2000010795	0	909.374
5109921886	1C24TNN#70933	12.12.2024 *****	2000010795	0	1.312.438
5109921888	1C24TNN#70763	12.12.2024 *****	2000010795	0	1.715.896
5109921896	1C24TNN#70943	12.12.2024 *****	2000010795	0	2.077.582
5109921899	1C24TNN#70618	12.12.2024 *****	2000010795	0	851.585
5109921922	1C24TNN#70890	12.12.2024 *****	2000010795	0	1.717.810
5109921923	1C24TNN#70968	12.12.2024 *****	2000010795	0	2.398.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109921931	1C24TNN#71038	12.12.2024 *****	2000010795	0	1.741.441
5109921933	1C24TNN#71004	12.12.2024 *****	2000010795	0	4.401.383
5109921934	1C24TNN#70788	12.12.2024 *****	2000010795	0	738.746
5109921936	1C24TNN#70770	12.12.2024 *****	2000010795	0	1.068.192
5109921940	1C24TNN#70931	12.12.2024 *****	2000010795	0	3.828.724
5109921951	1C24TNN#70816	12.12.2024 *****	2000010795	0	874.832
5109921958	1C24TNN#70877	12.12.2024 *****	2000010795	0	2.202.665
5109921959	1C24TNN#70924	12.12.2024 *****	2000010795	0	1.182.584
5109921978	1C24TNN#70986	12.12.2024 *****	2000010795	0	3.009.725
5109921985	1C24TNN#71045	12.12.2024 *****	2000010795	0	1.839.299
5109921993	1C24TNN#71048	12.12.2024 *****	2000010795	0	2.592.194
5109922005	1C24TNN#70976	12.12.2024 *****	2000010795	0	2.417.071
5109922013	1C24TNN#70964	12.12.2024 *****	2000010795	0	2.167.150
5109922019	1C24TNN#70919	12.12.2024 *****	2000010795	0	5.519.627
5109922029	1C24TNN#70782	12.12.2024 *****	2000010795	0	1.062.516
5109922043	1C24TNN#70941	12.12.2024 *****	2000010795	0	2.211.038
5109922045	1C24TNN#71028	12.12.2024 *****	2000010795	0	2.128.075
5109922055	1C24TNN#70726	12.12.2024 *****	2000010795	0	857.404
5109922057	1C24TNN#70944	12.12.2024 *****	2000010795	0	3.526.563
5109922058	1C24TNN#70923	12.12.2024 *****	2000010795	0	1.378.915
5109922066	1C24TNN#71044	12.12.2024 *****	2000010795	0	1.627.051

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109922072	1C24TNN#70950	12.12.2024 *****	2000010795	0	1.307.855
5109922085	1C24TNN#70983	12.12.2024 *****	2000010795	0	1.483.726
5109922094	1C24TNN#70927	12.12.2024 *****	2000010795	0	1.778.303
5109922102	1C24TNN#71056	12.12.2024 *****	2000010795	0	1.027.338
5109922117	1C24TNN#70978	12.12.2024 *****	2000010795	0	3.005.948
5109922123	1C24TNN#71076	12.12.2024 *****	2000010795	0	1.342.915
5109922127	1C24TNN#70949	12.12.2024 *****	2000010795	0	1.176.353
5109922131	1C24TNN#70899	12.12.2024 *****	2000010795	0	2.146.430
5109922137	1C24TNN#70906	12.12.2024 *****	2000010795	0	1.324.253
5109922141	1C24TNN#70783	12.12.2024 *****	2000010795	0	2.202.622
5109922143	1C24TNN#70841	12.12.2024 *****	2000010795	0	2.757.019
5109922156	1C24TNN#70928	12.12.2024 *****	2000010795	0	3.383.004
5109922158	1C24TNN#70876	12.12.2024 *****	2000010795	0	2.636.302
5109922159	1C24TNN#71057	12.12.2024 *****	2000010795	0	2.711.032
5109922165	1C24TNN#70959	12.12.2024 *****	2000010795	0	4.134.326
5109922192	1C24TNN#71032	12.12.2024 *****	2000010795	0	4.332.587
5109922198	1C24TNN#70838	12.12.2024 *****	2000010795	0	793.055
5109922200	1C24TNN#70910	12.12.2024 *****	2000010795	0	2.628.887
5109922206	1C24TNN#71072	12.12.2024 *****	2000010795	0	1.815.836
5109922208	1C24TNN#70925	12.12.2024 *****	2000010795	0	1.121.024
5109922237	1C24TNN#70947	12.12.2024 *****	2000010795	0	1.571.475

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109922241	1C24TNN#70970	12.12.2024 *****	2000010795	0	2.507.449
5109922246	1C24TNN#71021	12.12.2024 *****	2000010795	0	2.037.695
5109922266	1C24TNN#70981	12.12.2024 *****	2000010795	0	3.830.253
5109922297	1C24TNN#70938	12.12.2024 *****	2000010795	0	4.007.608
5109922309	1C24TNN#70909	12.12.2024 *****	2000010795	0	2.032.423
5109922313	1C24TNN#70907	12.12.2024 *****	2000010795	0	2.562.834
5109922315	1C24TNN#70996	12.12.2024 *****	2000010795	0	4.092.105
5109922324	1C24TNN#70989	12.12.2024 *****	2000010795	0	3.233.496
5109922329	1C24TNN#70982	12.12.2024 *****	2000010795	0	2.956.818
5109922333	1C24TNN#71064	12.12.2024 *****	2000010795	0	2.516.287
5109922337	1C24TNN#71052	12.12.2024 *****	2000010795	0	3.394.807
5109922342	1C24TNN#70880	12.12.2024 *****	2000010795	0	2.673.499
5109922354	1C24TNN#70942	12.12.2024 *****	2000010795	0	1.579.192
5109922356	1C24TNN#71024	12.12.2024 *****	2000010795	0	2.139.482
5109922381	1C24TNN#70990	12.12.2024 *****	2000010795	0	2.061.130
5109922412	1C24TNN#71041	12.12.2024 *****	2000010795	0	2.286.322
5109922450	1C24TNN#70939	12.12.2024 *****	2000010795	0	3.953.502
5109922466	1C24TNN#70946	12.12.2024 *****	2000010795	0	1.327.852
5109922475	1C24TNN#71046	12.12.2024 *****	2000010795	0	2.739.226
5109922479	1C24TNN#70912	12.12.2024 *****	2000010795	0	2.781.848
5109922481	1C24TNN#70929	12.12.2024 *****	2000010795	0	2.766.863

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5109922482	1C24TNN#70735	12.12.2024 *****	2000010795	0	2.150.157
5109922485	1C24TNN#70889	12.12.2024 *****	2000010795	0	3.254.224
5109922493	1C24TNN#70930	12.12.2024 *****	2000010795	0	2.930.974
5109922495	1C24TNN#70840	12.12.2024 *****	2000010795	0	667.510
5109922504	1C24TNN#70828	12.12.2024 *****	2000010795	0	1.199.426
5109922517	1C24TNN#70921	12.12.2024 *****	2000010795	0	7.197.123
5109922528	1C24TNN#70894	12.12.2024 *****	2000010795	0	1.540.615
5109922532	1C24TNN#71054	12.12.2024 *****	2000010795	0	2.057.526
5109922565	1C24TNN#70837	12.12.2024 *****	2000010795	0	1.189.582
5109922568	1C24TNN#70891	12.12.2024 *****	2000010795	0	2.863.177
5109922593	1C24TNN#71061	12.12.2024 *****	2000010795	0	1.595.954
5109922615	1C24TNN#70667	12.12.2024 *****	2000010795	0	549.546
5109922616	1C24TNN#70972	12.12.2024 *****	2000010795	0	3.566.927
5109922639	1C24TNN#70922	12.12.2024 *****	2000010795	0	3.985.368
5109922648	1C24TNN#70948	12.12.2024 *****	2000010795	0	2.064.424
5109922650	1C24TNN#70966	12.12.2024 *****	2000010795	0	4.209.268
5109922653	1C24TNN#70535	12.12.2024 *****	2000010795	0	612.468
5109922662	1C24TNN#70936	12.12.2024 *****	2000010795	0	2.953.606
5109922663	1C24TNN#70815	12.12.2024 *****	2000010795	0	2.375.611
5109922668	1C24TNN#70995	12.12.2024 *****	2000010795	0	2.956.377
5109922678	1C24TNN#70934	12.12.2024 *****	2000010795	0	3.050.765

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5109922684	1C24TNN#71068	12.12.2024 *****	2000010795	0	2.682.255
5109922694	1C24TNN#70745	12.12.2024 *****	2000010795	0	2.227.484
5109922698	1C24TNN#70902	12.12.2024 *****	2000010795	0	4.191.048
5109922711	1C24TNN#70962	12.12.2024 *****	2000010795	0	2.489.281
5109922718	1C24TNN#70997	12.12.2024 *****	2000010795	0	1.463.323
5109922735	1C24TNN#70991	12.12.2024 *****	2000010795	0	1.968.261
5109922737	1C24TNN#70987	12.12.2024 *****	2000010795	0	2.329.463
5109922756	1C24TNN#70960	12.12.2024 *****	2000010795	0	6.964.855
5109922758	1C24TNN#70951	12.12.2024 *****	2000010795	0	3.307.268
5109922771	1C24TNN#71030	12.12.2024 *****	2000010795	0	1.797.881
5109922773	1C24TNN#70977	12.12.2024 *****	2000010795	0	4.426.704
5109922780	1C24TNN#70883	12.12.2024 *****	2000010795	0	2.425.530
5109922782	1C24TNN#71043	12.12.2024 *****	2000010795	0	1.335.020
5109922802	1C24TNN#70920	12.12.2024 *****	2000010795	0	3.392.971
5109922822	1C24TNN#71040	12.12.2024 *****	2000010795	0	1.876.989
5109922825	1C24TNN#70945	12.12.2024 *****	2000010795	0	952.706
5109922827	1C24TNN#71026	12.12.2024 *****	2000010795	0	2.450.757
5109922844	1C24TNN#70892	12.12.2024 *****	2000010795	0	1.111.317
5109922847	1C24TNN#70917	12.12.2024 *****	2000010795	0	2.096.842
5109922853	1C24TNN#70952	12.12.2024 *****	2000010795	0	3.292.771
5109922854	1C24TNN#70958	12.12.2024 *****	2000010795	0	4.589.209

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109922859	1C24TNN#70752	12.12.2024 *****	2000010795	0	3.078.583
5109922860	1C24TNN#70703	12.12.2024 *****	2000010795	0	897.388
5109922861	1C24TNN#70940	12.12.2024 *****	2000010795	0	1.877.399
5109922872	1C24TNN#71039	12.12.2024 *****	2000010795	0	2.843.978
5109922878	1C24TNN#70758	12.12.2024 *****	2000010795	0	918.904
5109922882	1C24TNN#70955	12.12.2024 *****	2000010795	0	2.563.677
5109922889	1C24TNN#70824	12.12.2024 *****	2000010795	0	1.114.214
5109922903	1C24TNN#70734	12.12.2024 *****	2000010795	0	2.047.091
5109922911	1C24TNN#70903	12.12.2024 *****	2000010795	0	2.485.183
5109922919	1C24TNN#70932	12.12.2024 *****	2000010795	0	1.432.653
5109922921	1C24TNN#70984	12.12.2024 *****	2000010795	0	2.790.489
5109922922	1C24TNN#70926	12.12.2024 *****	2000010795	0	2.251.194
5109922931	1C24TNN#71027	12.12.2024 *****	2000010795	0	1.359.854
5109922932	1C24TNN#70549	12.12.2024 *****	2000010795	0	996.241
5109922938	1C24TNN#70762	12.12.2024 *****	2000010795	0	1.147.281
5109922964	1C24TNN#70556	12.12.2024 *****	2000010795	0	1.368.504
5109922968	1C24TNN#71065	12.12.2024 *****	2000010795	0	2.783.587
5109922974	1C24TNN#71062	12.12.2024 *****	2000010795	0	1.199.426
5109922982	1C24TNN#71071	12.12.2024 *****	2000010795	0	2.155.496
5109922983	1C24TNN#70913	12.12.2024 *****	2000010795	0	4.452.484
5109922986	1C24TNN#71050	12.12.2024 *****	2000010795	0	2.693.363

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109922991	1C24TNN#71075	12.12.2024 *****	2000010795	0	1.739.443
5109922993	1C24TNN#71081	12.12.2024 *****	2000010795	0	1.230.524
5109923002	1C24TNN#70965	12.12.2024 *****	2000010795	0	2.946.596
5109923026	1C24TNN#71023	12.12.2024 *****	2000010795	0	1.799.140
5109923027	1C24TNN#70874	12.12.2024 *****	2000010795	0	2.645.536
5109923030	1C24TNN#70979	12.12.2024 *****	2000010795	0	1.186.244
5109923035	1C24TNN#71085	12.12.2024 *****	2000010795	0	1.925.131
5109923046	1C24TNN#71053	12.12.2024 *****	2000010795	0	2.062.571
5109923048	1C24TNN#70956	12.12.2024 *****	2000010795	0	1.838.238
5109923053	1C24TNN#71095	12.12.2024 *****	2000010795	0	2.636.302
5109923054	1C24TNN#70994	12.12.2024 *****	2000010795	0	2.623.648
5109923057	1C24TNN#71059	12.12.2024 *****	2000010795	0	1.199.426
5109923067	1C24TNN#70992	12.12.2024 *****	2000010795	0	2.669.122
5109923068	1C24TNN#70937	12.12.2024 *****	2000010795	0	4.204.845
5109923085	1C24TNN#70998	12.12.2024 *****	2000010795	0	2.037.695
5109923108	1C24TNN#71088	12.12.2024 *****	2000010795	0	3.877.343
5109923109	1C24TNN#70967	12.12.2024 *****	2000010795	0	3.111.400
5109923114	1C24TNN#70850	12.12.2024 *****	2000010795	0	1.204.044
5109923122	1C24TNN#71049	12.12.2024 *****	2000010795	0	4.481.762
5109923138	1C24TNN#71092	12.12.2024 *****	2000010795	0	2.417.417
5109923144	1C24TNN#70765	12.12.2024 *****	2000010795	0	1.387.166

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109923145	1C24TNN#71025	12.12.2024 *****	2000010795	0	3.779.087
5109923147	1C24TNN#71079	12.12.2024 *****	2000010795	0	3.271.132
5109923161	1C24TNN#70980	12.12.2024 *****	2000010795	0	851.119
5109923165	1C24TNN#71051	12.12.2024 *****	2000010795	0	1.426.092
5109923166	1C24TNN#70905	12.12.2024 *****	2000010795	0	2.763.010
5109923170	1C24TNN#71093	12.12.2024 *****	2000010795	0	2.592.194
5109923179	1C24TNN#71080	12.12.2024 *****	2000010795	0	1.898.034
5109923180	1C24TNN#70961	12.12.2024 *****	2000010795	0	4.899.361
5109923184	1C24TNN#71022	12.12.2024 *****	2000010795	0	3.359.977
5109923197	1C24TNN#71067	12.12.2024 *****	2000010795	0	2.756.246
5109923214	1C24TNN#70969	12.12.2024 *****	2000010795	0	2.638.483
5109923234	1C24TNN#71070	12.12.2024 *****	2000010795	0	3.899.194
5109923237	1C24TNN#70973	12.12.2024 *****	2000010795	0	2.658.102
5109923252	1C24TNN#71042	12.12.2024 *****	2000010795	0	3.927.215
5109923253	1C24TNN#71094	12.12.2024 *****	2000010795	0	2.785.536
5109923263	1C24TNN#71074	12.12.2024 *****	2000010795	0	3.984.962
5109923294	1C24TNN#70935	12.12.2024 *****	2000010795	0	2.122.816
5109923304	1C24TNN#70753	12.12.2024 *****	2000010795	0	1.564.704
5109923307	1C24TNN#70985	12.12.2024 *****	2000010795	0	2.794.381
5109923310	1C24TNN#70974	12.12.2024 *****	2000010795	0	2.525.472
5109923312	1C24TNN#71031	12.12.2024 *****	2000010795	0	1.687.712

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109923324	1C24TNN#70769	12.12.2024 *****	2000010795	0	1.550.669
5109923327	1C24TNN#70971	12.12.2024 *****	2000010795	0	3.702.316
5109923333	1C24TNN#71089	12.12.2024 *****	2000010795	0	7.680.577
5109923337	1C24TNN#70957	12.12.2024 *****	2000010795	0	1.627.047
5109923339	1C24TNN#70918	12.12.2024 *****	2000010795	0	1.129.118
5109923345	1C24TNN#70993	12.12.2024 *****	2000010795	0	2.956.361
5109923348	1C24TNN#70901	12.12.2024 *****	2000010795	0	2.885.809
5109923359	1C24TNN#71084	12.12.2024 *****	2000010795	0	1.416.263
5109923362	1C24TNN#71029	12.12.2024 *****	2000010795	0	2.983.300
5109923364	1C24TNN#71078	12.12.2024 *****	2000010795	0	1.739.443
5109923367	1C24TNN#71090	12.12.2024 *****	2000010795	0	4.084.236
5109923371	1C24TNN#71055	12.12.2024 *****	2000010795	0	1.831.667
5109923415	1C24TNN#71109	12.12.2024 *****	2000010795	0	3.097.181
5109923448	1C24TNN#71110	12.12.2024 *****	2000010795	0	2.038.058
5109923468	1C24TNN#71167	12.12.2024 *****	2000010795	0	780.342
5109923471	1C24TNN#71124	12.12.2024 *****	2000010795	0	1.385.430
5109923482	1C24TNN#71126	12.12.2024 *****	2000010795	0	1.272.823
5109923542	1C24TNN#71103	12.12.2024 *****	2000010795	0	2.855.626
5109923548	1C24TNN#71131	12.12.2024 *****	2000010795	0	853.884
5109923550	1C24TNN#71123	12.12.2024 *****	2000010795	0	844.966
5109923561	1C24TNN#71163	12.12.2024 *****	2000010795	0	792.040

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109923610	1C24TNN#71149	12.12.2024 *****	2000010795	0	889.620
5109923611	1C24TNN#71091	12.12.2024 *****	2000010795	0	6.268.320
5109923624	1C24TNN#71096	12.12.2024 *****	2000010795	0	3.080.554
5109923650	1C24TNN#71177	12.12.2024 *****	2000010795	0	2.356.275
5109923673	1C24TNN#71203	12.12.2024 *****	2000010795	0	2.470.689
5109923704	1C24TNN#71113	12.12.2024 *****	2000010795	0	287.861
5109923705	1C24TNN#71153	12.12.2024 *****	2000010795	0	1.046.961
5109923713	1C24TNN#71104	12.12.2024 *****	2000010795	0	1.236.573
5109923724	1C24TNN#71186	12.12.2024 *****	2000010795	0	1.235.483
5109923759	1C24TNN#71119	12.12.2024 *****	2000010795	0	1.316.860
5109923775	1C24TNN#71190	12.12.2024 *****	2000010795	0	2.356.757
5109923800	1C24TNN#71193	12.12.2024 *****	2000010795	0	1.267.223
5109923809	1C24TNN#71073	12.12.2024 *****	2000010795	0	2.264.641
5109923845	1C24TNN#71151	12.12.2024 *****	2000010795	0	959.354
5109923879	1C24TNN#71201	12.12.2024 *****	2000010795	0	934.473
5109923880	1C24TNN#71214	12.12.2024 *****	2000010795	0	1.155.883
5109923881	1C24TNN#71108	12.12.2024 *****	2000010795	0	2.592.194
5109923882	1C24TNN#71187	12.12.2024 *****	2000010795	0	2.540.447
5109923887	1C24TNN#71132	12.12.2024 *****	2000010795	0	809.471
5109923894	1C24TNN#71164	12.12.2024 *****	2000010795	0	917.218
5109923896	1C24TNN#71175	12.12.2024 *****	2000010795	0	3.086.750

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109923919	1C24TNN#71194	12.12.2024 *****	2000010795	0	920.333
5109923945	1C24TNN#71198	12.12.2024 *****	2000010795	0	1.132.214
5109923953	1C24TNN#71207	12.12.2024 *****	2000010795	0	2.024.240
5109923989	1C24TNN#71208	12.12.2024 *****	2000010795	0	802.162
5109923996	1C24TNN#71115	12.12.2024 *****	2000010795	0	1.410.468
5109923997	1C24TNN#71227	12.12.2024 *****	2000010795	0	996.241
5109924001	1C24TNN#71063	12.12.2024 *****	2000010795	0	2.169.397
5109924010	1C24TNN#71192	12.12.2024 *****	2000010795	0	1.464.988
5109924037	1C24TNN#71082	12.12.2024 *****	2000010795	0	1.019.787
5109924073	1C24TNN#71169	12.12.2024 *****	2000010795	0	1.860.182
5109924090	1C24TNN#71199	12.12.2024 *****	2000010795	0	992.866
5109924121	1C24TNN#71179	12.12.2024 *****	2000010795	0	1.028.615
5109924194	1C24TNN#71196	12.12.2024 *****	2000010795	0	1.567.436
5109924196	1C24TNN#71231	12.12.2024 *****	2000010795	0	1.194.005
5109924224	1C24TNN#71218	12.12.2024 *****	2000010795	0	1.041.455
5109924291	1C24TNN#71180	12.12.2024 *****	2000010795	0	934.810
5109924325	1C24TNN#71195	12.12.2024 *****	2000010795	0	1.475.083
5109924333	1C24TNN#71235	12.12.2024 *****	2000010795	0	2.535.160
5109924435	1C24TNN#71099	12.12.2024 *****	2000010795	0	2.443.592
5109924496	1C24TNN#71143	12.12.2024 *****	2000010795	0	1.044.230
5109924500	1C24TNN#71215	12.12.2024 *****	2000010795	0	1.567.436

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109924504	1C24TNN#71142	12.12.2024 *****	2000010795	0	816.640
5109924505	1C24TNN#71221	12.12.2024 *****	2000010795	0	941.168
5109924526	1C24TNN#71128	12.12.2024 *****	2000010795	0	784.808
5109924531	1C24TNN#71224	12.12.2024 *****	2000010795	0	2.062.923
5109924545	1C24TNN#71184	12.12.2024 *****	2000010795	0	996.241
5109924564	1C24TNN#71117	12.12.2024 *****	2000010795	0	2.823.494
5109924570	1C24TNN#71156	12.12.2024 *****	2000010795	0	816.292
5109924603	1C24TNN#71197	12.12.2024 *****	2000010795	0	992.866
5109924606	1C24TNN#71228	12.12.2024 *****	2000010795	0	834.281
5109924624	1C24TNN#71122	12.12.2024 *****	2000010795	0	779.981
5109924647	1C24TNN#71229	12.12.2024 *****	2000010795	0	1.072.075
5109924657	1C24TNN#71220	12.12.2024 *****	2000010795	0	1.199.426
5109924668	1C24TNN#71181	12.12.2024 *****	2000010795	0	1.332.925
5109924686	1C24TNN#71171	12.12.2024 *****	2000010795	0	1.305.722
5109924688	1C24TNN#71083	12.12.2024 *****	2000010795	0	1.019.787
5109924689	1C24TNN#71133	12.12.2024 *****	2000010795	0	1.339.186
5109924722	1C24TNN#71146	12.12.2024 *****	2000010795	0	840.169
5109924725	1C24TNN#71098	12.12.2024 *****	2000010795	0	1.315.878
5109924734	1C24TNN#71107	12.12.2024 *****	2000010795	0	766.260
5109924750	1C24TNN#71145	12.12.2024 *****	2000010795	0	859.648
5109924756	1C24TNN#71118	12.12.2024 *****	2000010795	0	2.764.687

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109924795	1C24TNN#71226	12.12.2024 *****	2000010795	0	1.789.295
5109924847	1C24TNN#71213	12.12.2024 *****	2000010795	0	1.359.854
5109924850	1C24TNN#71222	12.12.2024 *****	2000010795	0	1.975.513
5109924860	1C24TNN#71114	12.12.2024 *****	2000010795	0	794.120
5109924875	1C24TNN#71121	12.12.2024 *****	2000010795	0	43.623.611
5109924891	1C24TNN#71106	12.12.2024 *****	2000010795	0	2.516.287
5109924919	1C24TNN#71223	12.12.2024 *****	2000010795	0	2.462.000
5109924922	1C24TNN#71230	12.12.2024 *****	2000010795	0	1.071.376
5109924970	1C24TNN#71165	12.12.2024 *****	2000010795	0	790.116
5109924988	1C24TNN#71154	12.12.2024 *****	2000010795	0	799.419
5109925008	1C24TNN#71105	12.12.2024 *****	2000010795	0	2.583.220
5109925010	1C24TNN#71183	12.12.2024 *****	2000010795	0	1.379.168
5109925059	1C24TNN#71174	12.12.2024 *****	2000010795	0	859.648
5109925066	1C24TNN#71202	12.12.2024 *****	2000010795	0	839.640
5109925110	1C24TNN#71152	12.12.2024 *****	2000010795	0	821.122
5109925118	1C24TNN#71204	12.12.2024 *****	2000010795	0	934.473
5109925188	1C24TNN#71140	12.12.2024 *****	2000010795	0	840.771
5109925708	1C24TNN#71234	12.12.2024 *****	2000010795	0	1.098.251
5109926128	1C24TNN#71147	12.12.2024 *****	2000010795	0	858.596
5109926150	1C24TNN#71172	12.12.2024 *****	2000010795	0	800.572
5109926151	1C24TNN#71173	12.12.2024 *****	2000010795	0	794.280

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109926198	1C24TNN#71137	12.12.2024 *****	2000010795	0	810.314
5109926243	1C24TNN#71097	12.12.2024 *****	2000010795	0	1.830.506
5109926289	1C24TNN#71086	12.12.2024 *****	2000010795	0	2.381.984
5109926301	1C24TNN#71160	12.12.2024 *****	2000010795	0	1.521.299
5109926335	1C24TNN#70988	12.12.2024 *****	2000010795	0	2.344.817
5109926336	1C24TNN#71189	12.12.2024 *****	2000010795	0	1.472.940
5109926348	1C24TNN#71210	12.12.2024 *****	2000010795	0	1.796.363
5109926367	1C24TNN#71225	12.12.2024 *****	2000010795	0	1.199.712
5109926521	1C24TNN#71141	12.12.2024 *****	2000010795	0	809.671
5109926800	1C24TNN#71217	12.12.2024 *****	2000010795	0	1.798.370
5109926826	1C24TNN#71101	12.12.2024 *****	2000010795	0	2.832.128
5109926902	1C24TNN#71148	12.12.2024 *****	2000010795	0	883.725
5109926974	1C24TNN#71066	12.12.2024 *****	2000010795	0	3.631.673
5109927050	1C24TNN#71216	12.12.2024 *****	2000010795	0	986.501
5109927118	1C24TNN#71161	12.12.2024 *****	2000010795	0	787.270
5109927201	1C24TNN#71176	12.12.2024 *****	2000010795	0	938.252
5109927999	1C24TNN#71168	12.12.2024 *****	2000010795	0	1.289.839
5109928048	1C24TNN#71134	12.12.2024 *****	2000010795	0	942.491
5109928050	1C24TNN#71188	12.12.2024 *****	2000010795	0	1.355.826
5109928052	1C24TNN#71206	12.12.2024 *****	2000010795	0	992.866
5109928111	1C24TNN#71157	12.12.2024 *****	2000010795	0	810.968

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109928113	1C24TNN#71166	12.12.2024 *****	2000010795	0	939.838
5109928153	1C24TNN#71219	12.12.2024 *****	2000010795	0	996.041
5109928241	1C24TNN#71211	12.12.2024 *****	2000010795	0	1.180.347
5109928242	1C24TNN#71125	12.12.2024 *****	2000010795	0	947.048
5109928274	1C24TNN#71130	12.12.2024 *****	2000010795	0	800.572
5109928377	1C24TNN#71200	12.12.2024 *****	2000010795	0	1.710.695
5109928571	1C24TNN#71139	12.12.2024 *****	2000010795	0	2.440.811
5109928708	1C24TNN#70975	12.12.2024 *****	2000010795	0	2.376.475
5109928839	1C24TNN#71185	12.12.2024 *****	2000010795	0	2.157.143
5109929031	1C24TNN#69062	05.12.2024 *****	2000010795	0	588.435
5109929327	1C24TNN#71159	12.12.2024 *****	2000010795	0	771.128
5109929389	1C24TNN#71058	12.12.2024 *****	2000010795	0	5.572.033
5109929512	1C24TNN#69915	06.12.2024 *****	2000010795	0	2.203.079
5109930044	1C24TNN#71100	12.12.2024 *****	2000010795	0	4.797.911
5109930149	1C24TNN#71069	12.12.2024 *****	2000010795	0	3.260.280
5109930213	1C24TNN#71191	12.12.2024 *****	2000010795	0	1.505.140
5109930225	1C24TNN#71209	12.12.2024 *****	2000010795	0	2.240.353
5109930261	1C24TNN#71150	12.12.2024 *****	2000010795	0	1.415.377
5109930322	1C24TNN#71144	12.12.2024 *****	2000010795	0	1.658.010
5109932904	1C24TNN#71136	12.12.2024 *****	2000010795	0	934.829
5109933006	1C24TNN#71087	12.12.2024 *****	2000010795	0	2.031.761

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109936317	1C24TNN#71102	12.12.2024 *****	2000010795	0	5.364.006
5109936343	1C24TNN#71077	12.12.2024 *****	2000010795	0	1.323.298
5109937454	1C24TNN#69358	05.12.2024 *****	2000010795	0	2.664.198
5109937534	1C24TNN#71170	12.12.2024 *****	2000010795	0	1.432.741
5109937541	1C24TNN#71111	12.12.2024 *****	2000010795	0	1.344.001
5109938647	1C24TNN#71212	12.12.2024 *****	2000010795	0	1.555.744
5109938705	1C24TNN#71127	12.12.2024 *****	2000010795	0	926.815
5109939006	1C24TNN#71158	12.12.2024 *****	2000010795	0	843.518
5109939461	1C24TNN#71182	12.12.2024 *****	2000010795	0	1.467.616
5109941476	1C24TNN#68192	29.11.2024 *****	2000010795	0	1.335.372
5109947403	1C24TNN#71135	12.12.2024 *****	2000010795	0	1.051.555
5109947438	1C24TNN#71129	12.12.2024 *****	2000010795	0	1.059.808
5109947587	1C24TNN#71162	12.12.2024 *****	2000010795	0	799.236
5109947716	1C24TNN#71178	12.12.2024 *****	2000010795	0	1.992.969
5109949061	1C24TNN#71205	12.12.2024 *****	2000010795	0	836.088
5109949190	1C24TNN#71232	12.12.2024 *****	2000010795	0	1.567.436
5109952357	K24TTM#00531664	12.12.2024 *****	2000010795	0	110.148-
5109952364	K24TTM#00531670	12.12.2024 *****	2000010795	0	119.943-
5109952372	K24TTM#00531672	12.12.2024 *****	2000010795	0	295.676-
5109952404	K24TTM#00531688	12.12.2024 *****	2000010795	0	414.750-
5109952444	K24TTM#00531707	12.12.2024 *****	2000010795	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109952515	K24TTM#00068961	12.12.2024 *****	2000010795	0	342.575-
5109952587	K24TTM#00018130	12.12.2024 *****	2000010795	0	180.128-
5109952609	K24TTM#00010858	12.12.2024 *****	2000010795	0	317.222-
5109952630	K24TTM#00531743	12.12.2024 *****	2000010795	0	239.885-
5109952631	K24TTM#00531744	12.12.2024 *****	2000010795	0	119.943-
5109952669	K24TTM#00021120	12.12.2024 *****	2000010795	0	294.082-
5109952690	K24TTM#00531756	12.12.2024 *****	2000010795	0	79.305-
5109952785	K24TTM#00012236	12.12.2024 *****	2000010795	0	479.771-
5109952913	K24TTM#00007257	12.12.2024 *****	2000010795	0	79.305-
5109952982	K24TTM#00037054	12.12.2024 *****	2000010795	0	76.626-
5109953008	K24TTM#00036328	12.12.2024 *****	2000010795	0	240.170-
5109953013	K24TTM#00037055	12.12.2024 *****	2000010795	0	119.943-
5109953032	K24TTM#00531809	12.12.2024 *****	2000010795	0	240.570-
5109953056	K24TTM#00199056	12.12.2024 *****	2000010795	0	60.043-
5109953290	K24TTM#00531843	12.12.2024 *****	2000010795	0	270.983-
5109953319	K24TTM#00531851	12.12.2024 *****	2000010795	0	396.527-
5109953320	K24TTM#00015589	12.12.2024 *****	2000010795	0	119.943-
5109953389	K24TTM#00531866	12.12.2024 *****	2000010795	0	536.382-
5109953454	K24TTM#00531882	12.12.2024 *****	2000010795	0	79.305-
5109953536	K24TTM#00531893	12.12.2024 *****	2000010795	0	730.746-
5109953578	K24TTM#00005368	12.12.2024 *****	2000010795	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109953585	K24TTM#00531903	12.12.2024 *****	2000010795	0	440.018-
5109953646	K24TTM#00199087	12.12.2024 *****	2000010795	0	466.452-
5109953647	K24TTM#00531916	12.12.2024 *****	2000010795	0	1.884.246-
5109953685	K24TTM#00531922	12.12.2024 *****	2000010795	0	162.590-
5109953752	K24TTM#00531932	12.12.2024 *****	2000010795	0	240.570-
5109953789	K24TTM#00094343	12.12.2024 *****	2000010795	0	79.305-
5109953844	K24TTM#00036343	12.12.2024 *****	2000010795	0	160.380-
5109954081	K24TTM#00199122	12.12.2024 *****	2000010795	0	1.319.369-
5109954112	K24TTM#00011982	12.12.2024 *****	2000010795	0	237.916-
5109954217	K24TTM#00199135	12.12.2024 *****	2000010795	0	230.078-
5109954275	K24TTM#00037075	12.12.2024 *****	2000010795	0	1.419.826-
5109954343	K24TTM#00532044	12.12.2024 *****	2000010795	0	278.696-
5109954348	K24TTM#00014522	12.12.2024 *****	2000010795	0	119.943-
5109954383	K24TTM#00005740	12.12.2024 *****	2000010795	0	80.190-
5109954451	K24TTM#00532069	12.12.2024 *****	2000010795	0	76.626-
5109954461	K24TTM#00532077	12.12.2024 *****	2000010795	0	199.248-
5109954515	K24TTM#00199155	12.12.2024 *****	2000010795	0	119.943-
5109954527	K24TTM#00199160	12.12.2024 *****	2000010795	0	1.177.212-
5109954549	K24TTM#00532091	12.12.2024 *****	2000010795	0	677.050-
5109954589	K24TTM#00012251	12.12.2024 *****	2000010795	0	180.128-
5109954613	K24TTM#00532104	12.12.2024 *****	2000010795	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109954650	K24TTM#00199168	12.12.2024 *****	2000010795	0	392.468-
5109954686	K24TTM#00532127	12.12.2024 *****	2000010795	0	216.786-
5109954736	K24TTM#00012252	12.12.2024 *****	2000010795	0	119.943-
5109954814	K24TTM#00532153	12.12.2024 *****	2000010795	0	119.943-
5109954863	K24TTM#00005548	12.12.2024 *****	2000010795	0	80.190-
5109954883	K24TTM#00199184	12.12.2024 *****	2000010795	0	1.675.259-
5109954991	K24TTM#00019863	12.12.2024 *****	2000010795	0	79.305-
5109955013	K24TTM#00010246	12.12.2024 *****	2000010795	0	237.916-
5109955049	K24TTM#00199197	12.12.2024 *****	2000010795	0	939.386-
5109955193	K24TTM#00532228	12.12.2024 *****	2000010795	0	54.197-
5109955196	K24TTM#00014524	12.12.2024 *****	2000010795	0	119.943-
5109955228	K24TTM#00015598	12.12.2024 *****	2000010795	0	806.293-
5109955253	K24TTM#00015599	12.12.2024 *****	2000010795	0	799.846-
5109955278	K24TTM#00036351	12.12.2024 *****	2000010795	0	80.190-
5109955329	K24TTM#00199226	12.12.2024 *****	2000010795	0	399.381-
5109955381	K24TTM#00069011	12.12.2024 *****	2000010795	0	559.076-
5109955390	K24TTM#00532299	12.12.2024 *****	2000010795	0	108.393-
5109955397	K24TTM#00532302	12.12.2024 *****	2000010795	0	348.462-
5109955402	K24TTM#00532304	12.12.2024 *****	2000010795	0	79.305-
5109955408	K24TTM#00018159	12.12.2024 *****	2000010795	0	160.380-
5109955424	K24TTM#00199241	12.12.2024 *****	2000010795	0	780.309-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109955442	K24TTM#00532316	12.12.2024 *****	2000010795	0	516.470-
5109955461	K24TTM#00532322	12.12.2024 *****	2000010795	0	459.756-
5109955535	K24TTM#00532353	12.12.2024 *****	2000010795	0	1.230.219-
5109955547	K24TTM#00021147	12.12.2024 *****	2000010795	0	119.943-
5109955550	K24TTM#00532357	12.12.2024 *****	2000010795	0	49.680-
5109955554	K24TTM#00532358	12.12.2024 *****	2000010795	0	239.885-
5109955563	K24TTM#00199255	12.12.2024 *****	2000010795	0	834.528-
5109955594	K24TTM#00532370	12.12.2024 *****	2000010795	0	199.248-
5109955718	K24TTM#00532416	12.12.2024 *****	2000010795	0	1.102.008-
5109955727	K24TTM#00532420	12.12.2024 *****	2000010795	0	261.645-
5109955768	K24TTM#00532441	12.12.2024 *****	2000010795	0	278.910-
5109955784	K24TTM#00199286	12.12.2024 *****	2000010795	0	559.219-
5109955811	K24TTM#00532461	12.12.2024 *****	2000010795	0	399.381-
5109955819	K24TTM#00012249	12.12.2024 *****	2000010795	0	80.190-
5109955822	K24TTM#00006891	12.12.2024 *****	2000010795	0	120.085-
5109955828	K24TTM#00012250	12.12.2024 *****	2000010795	0	163.296-
5109955847	K24TTM#00094446	12.12.2024 *****	2000010795	0	239.885-
5109955859	K24TTM#00019546	12.12.2024 *****	2000010795	0	319.476-
5109955873	K24TTM#00532479	12.12.2024 *****	2000010795	0	239.885-
5109955876	K24TTM#00532481	12.12.2024 *****	2000010795	0	108.393-
5109955879	K24TTM#00094451	12.12.2024 *****	2000010795	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109955893	K24TTM#00532488	12.12.2024 *****	2000010795	0	557.107-
5109955938	1C24TNN#69139	05.12.2024 *****	2000010795	0	2.079.022
5109956089	K24TTM#00094461	12.12.2024 *****	2000010795	0	114.239-
5109956210	K24TTM#00199318	12.12.2024 *****	2000010795	0	626.822-
5109956211	K24TTM#00532552	12.12.2024 *****	2000010795	0	79.305-
5109956216	K24TTM#00005069	12.12.2024 *****	2000010795	0	119.943-
5109956308	K24TTM#00532568	12.12.2024 *****	2000010795	0	388.925-
5109956340	K24TTM#00006174	12.12.2024 *****	2000010795	0	420.660-
5109956377	K24TTM#00199332	12.12.2024 *****	2000010795	0	174.139-
5109956440	K24TTM#00051208	12.12.2024 *****	2000010795	0	396.527-
5109956546	K24TTM#00014528	12.12.2024 *****	2000010795	0	108.393-
5109956589	K24TTM#00532610	12.12.2024 *****	2000010795	0	359.828-
5109956615	K24TTM#00012254	12.12.2024 *****	2000010795	0	49.680-
5109956651	K24TTM#00199351	12.12.2024 *****	2000010795	0	734.952-
5109956742	K24TTM#00026943	12.12.2024 *****	2000010795	0	198.720-
5109956745	K24TTM#00532641	12.12.2024 *****	2000010795	0	162.590-
5109956803	K24TTM#00006183	12.12.2024 *****	2000010795	0	521.595-
5109956845	K24TTM#00532660	12.12.2024 *****	2000010795	0	133.502-
5109956885	K24TTM#00094492	12.12.2024 *****	2000010795	0	198.720-
5109956894	K24TTM#00532669	12.12.2024 *****	2000010795	0	479.771-
5109956945	K24TTM#00037105	12.12.2024 *****	2000010795	0	719.656-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109956980	K24TTM#00532684	12.12.2024 *****	2000010795	0	119.943-
5109957049	K24TTM#00532698	12.12.2024 *****	2000010795	0	365.991-
5109957106	K24TTM#00199374	12.12.2024 *****	2000010795	0	239.885-
5109957170	K24TTM#00199377	12.12.2024 *****	2000010795	0	909.750-
5109957182	K24TTM#00532720	12.12.2024 *****	2000010795	0	414.024-
5109957218	K24TTM#00532722	12.12.2024 *****	2000010795	0	239.885-
5109957288	K24TTM#00532736	12.12.2024 *****	2000010795	0	239.885-
5109957322	K24TTM#00005554	12.12.2024 *****	2000010795	0	237.916-
5109957414	K24TTM#00018175	12.12.2024 *****	2000010795	0	1.008.852-
5109957448	K24TTM#00532769	12.12.2024 *****	2000010795	0	49.680-
5109957511	K24TTM#00021160	12.12.2024 *****	2000010795	0	119.943-
5109957603	K24TTM#00532793	12.12.2024 *****	2000010795	0	348.462-
5109957673	K24TTM#00007264	12.12.2024 *****	2000010795	0	152.820-
5109957706	K24TTM#00199401	12.12.2024 *****	2000010795	0	119.943-
5109957711	K24TTM#00037114	12.12.2024 *****	2000010795	0	54.197-
5109957760	K24TTM#00532819	12.12.2024 *****	2000010795	0	60.043-
5109957765	K24TTM#00532822	12.12.2024 *****	2000010795	0	359.828-
5109957787	K24TTM#00007265	12.12.2024 *****	2000010795	0	49.680-
5109957791	K24TTM#00007266	12.12.2024 *****	2000010795	0	538.492-
5109957810	K24TTM#00005555	12.12.2024 *****	2000010795	0	479.771-
5109957821	K24TTM#00094527	12.12.2024 *****	2000010795	0	96.428-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109957866	K24TTM#00006909	12.12.2024 *****	2000010795	0	54.197-
5109957870	K24TTM#00532869	12.12.2024 *****	2000010795	0	468.021-
5109957891	K24TTM#00532874	12.12.2024 *****	2000010795	0	207.449-
5109957892	K24TTM#00532875	12.12.2024 *****	2000010795	0	119.943-
5109957899	K24TTM#00532878	12.12.2024 *****	2000010795	0	119.943-
5109957900	K24TTM#00532879	12.12.2024 *****	2000010795	0	79.305-
5109957906	K24TTM#00532881	12.12.2024 *****	2000010795	0	479.771-
5109957919	K24TTM#00532886	12.12.2024 *****	2000010795	0	76.626-
5109957928	K24TTM#00014537	12.12.2024 *****	2000010795	0	424.539-
5109957948	K24TTM#00532899	12.12.2024 *****	2000010795	0	60.043-
5109957972	K24TTM#00532906	12.12.2024 *****	2000010795	0	239.885-
5109957981	K24TTM#00532908	12.12.2024 *****	2000010795	0	248.400-
5109958018	K24TTM#00532928	12.12.2024 *****	2000010795	0	80.190-
5109958020	K24TTM#00532929	12.12.2024 *****	2000010795	0	239.885-
5109958021	K24TTM#00026967	12.12.2024 *****	2000010795	0	289.565-
5109958028	K24TTM#00532932	12.12.2024 *****	2000010795	0	79.305-
5109958054	K24TTM#00019891	12.12.2024 *****	2000010795	0	60.043-
5109958061	K24TTM#00006911	12.12.2024 *****	2000010795	0	79.305-
5109958078	K24TTM#00532950	12.12.2024 *****	2000010795	0	80.190-
5109958114	K24TTM#00094542	12.12.2024 *****	2000010795	0	182.445-
5109958117	K24TTM#00532962	12.12.2024 *****	2000010795	0	319.191-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109958119	K24TTM#00069101	12.12.2024 *****	2000010795	0	1.137.843-
5109958206	K24TTM#00019896	12.12.2024 *****	2000010795	0	379.376-
5109958297	K24TTM#00533026	12.12.2024 *****	2000010795	0	414.024-
5109958300	K24TTM#00533029	12.12.2024 *****	2000010795	0	843.619-
5109958305	K24TTM#00012266	12.12.2024 *****	2000010795	0	80.190-
5109958324	K24TTM#00005489	12.12.2024 *****	2000010795	0	677.050-
5109958395	K24TTM#00533068	12.12.2024 *****	2000010795	0	80.190-
5109958409	K24TTM#00533072	12.12.2024 *****	2000010795	0	676.542-
5109958411	K24TTM#00533073	12.12.2024 *****	2000010795	0	160.380-
5109958437	K24TTM#00000369	12.12.2024 *****	2000010795	0	738.708-
5109958444	K24TTM#00094559	12.12.2024 *****	2000010795	0	385.474-
5109958463	K24TTM#00533091	12.12.2024 *****	2000010795	0	481.140-
5109958500	K24TTM#00014543	12.12.2024 *****	2000010795	0	259.740-
5109958506	K24TTM#00011065	12.12.2024 *****	2000010795	0	248.400-
5109958512	K24TTM#00533115	12.12.2024 *****	2000010795	0	158.611-
5109958524	K24TTM#00533121	12.12.2024 *****	2000010795	0	158.611-
5109958527	K24TTM#00533123	12.12.2024 *****	2000010795	0	396.527-
5109958548	K24TTM#00027491	12.12.2024 *****	2000010795	0	192.856-
5109958573	K24TTM#00533143	12.12.2024 *****	2000010795	0	479.771-
5109958589	K24TTM#00533149	12.12.2024 *****	2000010795	0	199.248-
5109958609	K24TTM#00011992	12.12.2024 *****	2000010795	0	272.160-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109958610	K24TTM#00014546	12.12.2024 *****	2000010795	0	79.305-
5109958634	K24TTM#00012898	12.12.2024 *****	2000010795	0	80.190-
5109958644	K24TTM#00533169	12.12.2024 *****	2000010795	0	319.191-
5109958646	K24TTM#00014548	12.12.2024 *****	2000010795	0	320.760-
5109958656	K24TTM#00094569	12.12.2024 *****	2000010795	0	209.391-
5109958667	K24TTM#00037146	12.12.2024 *****	2000010795	0	158.611-
5109958691	K24TTM#00094572	12.12.2024 *****	2000010795	0	53.460-
5109958693	K24TTM#00199506	12.12.2024 *****	2000010795	0	479.771-
5109958698	K24TTM#00533178	12.12.2024 *****	2000010795	0	1.212.890-
5109958708	K24TTM#00030068	12.12.2024 *****	2000010795	0	119.943-
5109958718	K24TTM#00012273	12.12.2024 *****	2000010795	0	641.520-
5109958724	K24TTM#00069137	12.12.2024 *****	2000010795	0	709.208-
5109958755	K24TTM#00030069	12.12.2024 *****	2000010795	0	54.197-
5109958816	K24TTM#00005076	12.12.2024 *****	2000010795	0	876.298-
5109958841	K24TTM#00012277	12.12.2024 *****	2000010795	0	479.771-
5109958846	K24TTM#00533246	12.12.2024 *****	2000010795	0	119.943-
5109958865	K24TTM#00533255	12.12.2024 *****	2000010795	0	49.680-
5109958866	K24TTM#00533256	12.12.2024 *****	2000010795	0	49.680-
5109958870	K24TTM#00533257	12.12.2024 *****	2000010795	0	158.611-
5109958898	K24TTM#00005077	12.12.2024 *****	2000010795	0	54.432-
5109958899	K24TTM#00005078	12.12.2024 *****	2000010795	0	599.713-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109958904	K24TTM#00533267	12.12.2024 *****	2000010795	0	300.213-
5109958906	K24TTM#00011995	12.12.2024 *****	2000010795	0	79.305-
5109958911	K24TTM#00037156	12.12.2024 *****	2000010795	0	160.380-
5109958932	K24TTM#00533275	12.12.2024 *****	2000010795	0	79.305-
5109958979	K24TTM#00533292	12.12.2024 *****	2000010795	0	54.197-
5109958996	K24TTM#00006917	12.12.2024 *****	2000010795	0	239.885-
5109959008	K24TTM#00007268	12.12.2024 *****	2000010795	0	338.596-
5109959010	K24TTM#00027505	12.12.2024 *****	2000010795	0	239.885-
5109959017	K24TTM#00026995	12.12.2024 *****	2000010795	0	119.943-
5109959049	K24TTM#00030072	12.12.2024 *****	2000010795	0	139.348-
5109959069	K24TTM#00533327	12.12.2024 *****	2000010795	0	119.943-
5109959077	K24TTM#00014551	12.12.2024 *****	2000010795	0	198.720-
5109959085	K24TTM#00026998	12.12.2024 *****	2000010795	0	320.760-
5109959092	K24TTM#00094605	12.12.2024 *****	2000010795	0	49.680-
5109959097	K24TTM#00036418	12.12.2024 *****	2000010795	0	248.400-
5109959113	K24TTM#00014552	12.12.2024 *****	2000010795	0	119.943-
5109959130	K24TTM#00013125	12.12.2024 *****	2000010795	0	119.943-
5109959137	K24TTM#00013127	12.12.2024 *****	2000010795	0	267.300-
5109959146	K24TTM#00027000	12.12.2024 *****	2000010795	0	79.305-
5109959147	K24TTM#00027001	12.12.2024 *****	2000010795	0	54.197-
5109959180	K24TTM#00094613	12.12.2024 *****	2000010795	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109959315	K24TTM#00199587	12.12.2024 *****	2000010795	0	514.082-
5109959323	K24TTM#00018209	12.12.2024 *****	2000010795	0	264.257-
5109959444	K24TTM#00051266	12.12.2024 *****	2000010795	0	153.252-
5109959482	K24TTM#00037180	12.12.2024 *****	2000010795	0	951.666-
5109959512	K24TTM#00094638	12.12.2024 *****	2000010795	0	369.971-
5109959544	K24TTM#00007808	12.12.2024 *****	2000010795	0	1.319.369-
5109959690	K24TTM#00002345	12.12.2024 *****	2000010795	0	719.656-
5109959725	K24TTM#00002346	12.12.2024 *****	2000010795	0	479.771-
5109959745	K24TTM#00002348	12.12.2024 *****	2000010795	0	977.713-
5109967906	1C24TNN#69217	05.12.2024 *****	2000010795	0	1.724.798
5109970346	1C24TNN#69822	06.12.2024 *****	2000010795	0	3.622.104
5109970381	1C24TNN#69805	06.12.2024 *****	2000010795	0	854.945
5109970397	1C24TNN#69807	06.12.2024 *****	2000010795	0	812.054
5109970574	1C24TNN#69790	06.12.2024 *****	2000010795	0	2.297.827
5109970627	1C24TNN#69826	06.12.2024 *****	2000010795	0	1.720.330
5109970682	1C24TNN#69809	06.12.2024 *****	2000010795	0	1.184.708
5109970709	1C24TNN#69850	06.12.2024 *****	2000010795	0	2.185.226
5109970725	1C24TNN#69808	06.12.2024 *****	2000010795	0	1.108.834
5109970787	1C24TNN#69792	06.12.2024 *****	2000010795	0	1.468.235
5109970790	1C24TNN#69791	06.12.2024 *****	2000010795	0	871.149
5109970800	1C24TNN#69800	06.12.2024 *****	2000010795	0	2.218.130

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109970802	1C24TNN#69796	06.12.2024 *****	2000010795	0	2.317.630
5109970887	1C24TNN#69832	06.12.2024 *****	2000010795	0	1.488.225
5109970897	1C24TNN#69794	06.12.2024 *****	2000010795	0	1.447.492
5109971153	1C24TNN#69793	06.12.2024 *****	2000010795	0	2.681.694
5109971200	1C24TNN#69802	06.12.2024 *****	2000010795	0	777.717
5109971242	1C24TNN#69804	06.12.2024 *****	2000010795	0	1.505.125
5109971253	1C24TNN#69830	06.12.2024 *****	2000010795	0	1.181.032
5109971439	1C24TNN#69806	06.12.2024 *****	2000010795	0	1.182.665
5109971500	1C24TNN#69818	06.12.2024 *****	2000010795	0	1.030.686
5109971509	1C24TNN#69801	06.12.2024 *****	2000010795	0	959.537
5109971524	1C24TNN#69789	06.12.2024 *****	2000010795	0	1.439.141
5109971533	1C24TNN#69798	06.12.2024 *****	2000010795	0	1.598.913
5109971700	1C24TNN#69797	06.12.2024 *****	2000010795	0	1.051.555
5109972070	1C24TNN#69047	05.12.2024 *****	2000010795	0	1.072.182
5109980708	1C24TNN#68963	05.12.2024 *****	2000010795	0	1.818.954
5109980897	1C24TNN#68943	05.12.2024 *****	2000010795	0	1.720.823
5109980930	1C24TNN#68983	05.12.2024 *****	2000010795	0	805.221
5109980998	1C24TNN#68934	05.12.2024 *****	2000010795	0	859.648
5109981468	1C24TNN#69017	05.12.2024 *****	2000010795	0	2.376.251
5109981684	1C24TNN#68954	05.12.2024 *****	2000010795	0	948.899
5109981756	1C24TNN#68961	05.12.2024 *****	2000010795	0	1.578.587

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109982265	1C24TNN#68955	05.12.2024 *****	2000010795	0	2.658.018
5109982376	1C24TNN#68946	05.12.2024 *****	2000010795	0	1.272.823
5109982421	1C24TNN#68957	05.12.2024 *****	2000010795	0	1.214.145
5109982457	1C24TNN#68962	05.12.2024 *****	2000010795	0	942.889
5109982616	1C24TNN#68950	05.12.2024 *****	2000010795	0	2.244.348
5109982633	1C24TNN#68939	05.12.2024 *****	2000010795	0	1.316.954
5109982664	1C24TNN#68918	05.12.2024 *****	2000010795	0	2.056.406
5109984066	1C24TNN#68938	05.12.2024 *****	2000010795	0	901.448
5109984660	1C24TNN#68958	05.12.2024 *****	2000010795	0	1.068.203
5109984697	1C24TNN#68951	05.12.2024 *****	2000010795	0	1.326.473
5109984788	1C24TNN#71444	13.12.2024 *****	2000010795	0	1.243.822
5109984828	1C24TNN#71411	13.12.2024 *****	2000010795	0	853.199
5109984860	1C24TNN#71449	13.12.2024 *****	2000010795	0	3.085.271
5109984865	1C24TNN#71471	13.12.2024 *****	2000010795	0	2.143.838
5109984899	1C24TNN#71377	13.12.2024 *****	2000010795	0	1.668.173
5109984985	1C24TNN#71500	13.12.2024 *****	2000010795	0	2.122.178
5109985351	1C24TNN#71468	13.12.2024 *****	2000010795	0	1.626.331
5109985460	1C24TNN#71433	13.12.2024 *****	2000010795	0	1.794.418
5109985580	1C24TNN#71473	13.12.2024 *****	2000010795	0	2.516.210
5109985609	1C24TNN#71441	13.12.2024 *****	2000010795	0	943.115
5109985636	1C24TNN#71461	13.12.2024 *****	2000010795	0	1.292.251

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109985643	1C24TNN#71481	13.12.2024 *****	2000010795	0	2.293.773
5109985662	1C24TNN#71446	13.12.2024 *****	2000010795	0	1.668.652
5109985679	1C24TNN#71418	13.12.2024 *****	2000010795	0	2.690.231
5109985781	1C24TNN#71430	13.12.2024 *****	2000010795	0	2.001.777
5109985865	1C24TNN#71374	13.12.2024 *****	2000010795	0	1.253.949
5109985950	1C24TNN#71398	13.12.2024 *****	2000010795	0	760.334
5109985951	1C24TNN#71452	13.12.2024 *****	2000010795	0	1.599.754
5109985986	1C24TNN#71436	13.12.2024 *****	2000010795	0	1.861.586
5109986047	1C24TNN#71415	13.12.2024 *****	2000010795	0	2.009.966
5109986050	1C24TNN#71476	13.12.2024 *****	2000010795	0	1.567.436
5109986059	1C24TNN#71376	13.12.2024 *****	2000010795	0	1.493.834
5109986098	1C24TNN#71467	13.12.2024 *****	2000010795	0	1.910.971
5109986109	1C24TNN#71372	13.12.2024 *****	2000010795	0	1.131.510
5109986192	1C24TNN#71388	13.12.2024 *****	2000010795	0	1.388.708
5109986218	1C24TNN#71448	13.12.2024 *****	2000010795	0	1.736.990
5109986236	1C24TNN#71426	13.12.2024 *****	2000010795	0	4.163.867
5109986250	1C24TNN#71413	13.12.2024 *****	2000010795	0	1.160.840
5109986293	1C24TNN#71457	13.12.2024 *****	2000010795	0	1.018.442
5109986299	1C24TNN#71380	13.12.2024 *****	2000010795	0	896.531
5109986331	1C24TNN#71434	13.12.2024 *****	2000010795	0	779.882
5109986374	1C24TNN#71443	13.12.2024 *****	2000010795	0	1.034.909

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109986395	1C24TNN#71438	13.12.2024 *****	2000010795	0	796.992
5109986411	1C24TNN#71487	13.12.2024 *****	2000010795	0	1.036.068
5109986416	1C24TNN#71395	13.12.2024 *****	2000010795	0	2.254.064
5109986431	1C24TNN#71489	13.12.2024 *****	2000010795	0	1.404.318
5109986553	1C24TNN#71453	13.12.2024 *****	2000010795	0	810.939
5109986574	1C24TNN#71508	13.12.2024 *****	2000010795	0	2.009.613
5109986652	1C24TNN#71384	13.12.2024 *****	2000010795	0	2.716.802
5109986716	1C24TNN#71477	13.12.2024 *****	2000010795	0	1.401.153
5109986728	1C24TNN#71478	13.12.2024 *****	2000010795	0	1.013.779
5109986729	1C24TNN#71567	13.12.2024 *****	2000010795	0	766.260
5109986756	1C24TNN#71588	13.12.2024 *****	2000010795	0	1.152.883
5109986779	1C24TNN#71371	13.12.2024 *****	2000010795	0	760.334
5109986790	1C24TNN#71536	13.12.2024 *****	2000010795	0	229.878
5109986791	1C24TNN#71568	13.12.2024 *****	2000010795	0	2.052.805
5109986805	1C24TNN#71379	13.12.2024 *****	2000010795	0	1.955.823
5109986806	1C24TNN#71451	13.12.2024 *****	2000010795	0	1.345.108
5109986818	1C24TNN#71389	13.12.2024 *****	2000010795	0	1.435.659
5109986822	1C24TNN#71548	13.12.2024 *****	2000010795	0	2.171.572
5109986827	1C24TNN#71501	13.12.2024 *****	2000010795	0	854.768
5109986850	1C24TNN#71571	13.12.2024 *****	2000010795	0	1.456.475
5109986871	1C24TNN#71561	13.12.2024 *****	2000010795	0	4.797.706

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109986891	1C24TNN#71532	13.12.2024 *****	2000010795	0	599.713
5109986934	1C24TNN#71582	13.12.2024 *****	2000010795	0	1.907.865
5109987019	1C24TNN#71564	13.12.2024 *****	2000010795	0	3.828.724
5109987038	1C24TNN#71392	13.12.2024 *****	2000010795	0	1.798.968
5109987053	1C24TNN#71541	13.12.2024 *****	2000010795	0	1.699.990
5109987056	1C24TNN#71593	13.12.2024 *****	2000010795	0	2.270.255
5109987063	1C24TNN#71550	13.12.2024 *****	2000010795	0	1.247.413
5109987067	1C24TNN#71560	13.12.2024 *****	2000010795	0	5.997.132
5109987119	1C24TNN#71464	13.12.2024 *****	2000010795	0	3.062.912
5109987157	1C24TNN#71566	13.12.2024 *****	2000010795	0	766.260
5109987162	1C24TNN#71485	13.12.2024 *****	2000010795	0	2.066.841
5109987179	1C24TNN#71552	13.12.2024 *****	2000010795	0	796.992
5109987202	1C24TNN#71573	13.12.2024 *****	2000010795	0	396.527
5109987256	1C24TNN#71562	13.12.2024 *****	2000010795	0	1.121.673
5109987320	1C24TNN#71470	13.12.2024 *****	2000010795	0	1.987.269
5109987335	1C24TNN#71517	13.12.2024 *****	2000010795	0	667.510
5109987350	1C24TNN#71586	13.12.2024 *****	2000010795	0	996.241
5109987384	1C24TNN#71575	13.12.2024 *****	2000010795	0	1.992.481
5109987386	1C24TNN#71490	13.12.2024 *****	2000010795	0	3.669.406
5109987398	1C24TNN#71565	13.12.2024 *****	2000010795	0	2.622.370
5109987420	1C24TNN#71469	13.12.2024 *****	2000010795	0	1.968.386

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109987449	1C24TNN#71480	13.12.2024 *****	2000010795	0	4.019.226
5109987488	1C24TNN#71518	13.12.2024 *****	2000010795	0	1.199.426
5109987492	1C24TNN#71590	13.12.2024 *****	2000010795	0	1.101.276
5109987557	1C24TNN#71551	13.12.2024 *****	2000010795	0	934.473
5109987573	1C24TNN#71584	13.12.2024 *****	2000010795	0	1.234.157
5109987574	1C24TNN#71522	13.12.2024 *****	2000010795	0	2.425.248
5109987582	1C24TNN#71465	13.12.2024 *****	2000010795	0	838.314
5109987593	1C24TNN#71558	13.12.2024 *****	2000010795	0	2.198.016
5109987606	1C24TNN#71570	13.12.2024 *****	2000010795	0	383.130
5109987623	1C24TNN#71538	13.12.2024 *****	2000010795	0	2.141.092
5109987665	1C24TNN#71585	13.12.2024 *****	2000010795	0	828.386
5109987706	1C24TNN#71409	13.12.2024 *****	2000010795	0	1.571.859
5109987724	1C24TNN#71537	13.12.2024 *****	2000010795	0	2.290.202
5109987728	1C24TNN#71549	13.12.2024 *****	2000010795	0	2.203.081
5109987729	1C24TNN#71497	13.12.2024 *****	2000010795	0	798.362
5109987732	1C24TNN#71427	13.12.2024 *****	2000010795	0	1.310.324
5109987733	1C24TNN#71525	13.12.2024 *****	2000010795	0	959.541
5109987754	1C24TNN#71559	13.12.2024 *****	2000010795	0	4.778.017
5109987780	1C24TNN#71554	13.12.2024 *****	2000010795	0	270.983
5109987796	1C24TNN#71587	13.12.2024 *****	2000010795	0	1.230.782
5109987820	1C24TNN#71534	13.12.2024 *****	2000010795	0	649.350

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109987844	1C24TNN#71440	13.12.2024 *****	2000010795	0	898.300
5109987845	1C24TNN#71523	13.12.2024 *****	2000010795	0	2.874.145
5109987866	1C24TNN#71589	13.12.2024 *****	2000010795	0	2.863.890
5109987893	1C24TNN#71569	13.12.2024 *****	2000010795	0	2.252.254
5109987930	1C24TNN#71401	13.12.2024 *****	2000010795	0	1.520.668
5109987980	1C24TNN#71504	13.12.2024 *****	2000010795	0	1.177.053
5109988020	1C24TNN#71524	13.12.2024 *****	2000010795	0	1.503.736
5109988041	1C24TNN#71547	13.12.2024 *****	2000010795	0	1.207.941
5109988057	1C24TNN#71591	13.12.2024 *****	2000010795	0	936.727
5109988075	1C24TNN#71529	13.12.2024 *****	2000010795	0	2.760.264
5109988076	1C24TNN#71513	13.12.2024 *****	2000010795	0	3.734.300
5109988084	1C24TNN#71382	13.12.2024 *****	2000010795	0	760.334
5109988097	1C24TNN#71553	13.12.2024 *****	2000010795	0	1.916.714
5109988137	1C24TNN#71580	13.12.2024 *****	2000010795	0	2.000.203
5109988174	1C24TNN#71596	13.12.2024 *****	2000010795	0	2.863.890
5109988210	1C24TNN#71383	13.12.2024 *****	2000010795	0	760.334
5109988218	1C24TNN#71594	13.12.2024 *****	2000010795	0	956.794
5109988230	1C24TNN#71527	13.12.2024 *****	2000010795	0	3.596.157
5109988234	1C24TNN#71498	13.12.2024 *****	2000010795	0	1.176.511
5109988240	1C24TNN#71405	13.12.2024 *****	2000010795	0	1.181.032
5109988248	1C24TNN#71506	13.12.2024 *****	2000010795	0	2.009.613

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109988275	1C24TNN#71391	13.12.2024 *****	2000010795	0	1.429.796
5109988328	1C24TNN#71556	13.12.2024 *****	2000010795	0	819.596
5109988340	1C24TNN#71407	13.12.2024 *****	2000010795	0	1.286.090
5109988377	1C24TNN#71394	13.12.2024 *****	2000010795	0	1.931.755
5109988413	1C24TNN#71378	13.12.2024 *****	2000010795	0	916.742
5109988418	1C24TNN#71474	13.12.2024 *****	2000010795	0	1.253.949
5109988429	1C24TNN#71425	13.12.2024 *****	2000010795	0	1.191.666
5109988434	1C24TNN#71533	13.12.2024 *****	2000010795	0	240.570
5109988483	1C24TNN#71491	13.12.2024 *****	2000010795	0	1.373.635
5109988495	1C24TNN#71479	13.12.2024 *****	2000010795	0	4.019.226
5109988531	1C24TNN#71493	13.12.2024 *****	2000010795	0	1.203.332
5109988550	1C24TNN#71432	13.12.2024 *****	2000010795	0	1.760.981
5109988597	1C24TNN#71494	13.12.2024 *****	2000010795	0	1.255.319
5109989388	1C24TNN#71583	13.12.2024 *****	2000010795	0	920.323
5109989409	1C24TNN#68941	05.12.2024 *****	2000010795	0	1.931.599
5109989468	1C24TNN#71595	13.12.2024 *****	2000010795	0	874.329
5109989590	1C24TNN#71373	13.12.2024 *****	2000010795	0	963.764
5109989591	1C24TNN#71520	13.12.2024 *****	2000010795	0	479.768
5109989602	1C24TNN#71442	13.12.2024 *****	2000010795	0	1.341.412
5109989657	1C24TNN#71572	13.12.2024 *****	2000010795	0	1.460.565
5109989735	1C24TNN#71592	13.12.2024 *****	2000010795	0	940.462

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109989761	1C24TNN#71463	13.12.2024 *****	2000010795	0	801.900
5109989763	1C24TNN#71381	13.12.2024 *****	2000010795	0	1.398.757
5109989779	1C24TNN#71544	13.12.2024 *****	2000010795	0	4.039.555
5109989918	1C24TNN#71445	13.12.2024 *****	2000010795	0	1.540.202
5109989978	1C24TNN#71454	13.12.2024 *****	2000010795	0	2.293.773
5109990027	1C24TNN#71505	13.12.2024 *****	2000010795	0	2.009.613
5109990035	1C24TNN#71396	13.12.2024 *****	2000010795	0	1.560.453
5109990061	1C24TNN#68988	05.12.2024 *****	2000010795	0	1.151.444
5109990086	1C24TNN#71424	13.12.2024 *****	2000010795	0	4.163.867
5109990191	1C24TNN#71581	13.12.2024 *****	2000010795	0	1.180.607
5109990263	1C24TNN#71519	13.12.2024 *****	2000010795	0	2.263.464
5109990315	1C24TNN#68942	05.12.2024 *****	2000010795	0	999.151
5109990341	1C24TNN#71387	13.12.2024 *****	2000010795	0	1.797.107
5109990363	1C24TNN#71483	13.12.2024 *****	2000010795	0	3.210.782
5109990439	1C24TNN#71578	13.12.2024 *****	2000010795	0	544.320
5109990457	1C24TNN#71459	13.12.2024 *****	2000010795	0	1.161.284
5109990483	1C24TNN#71421	13.12.2024 *****	2000010795	0	4.403.752
5109990487	1C24TNN#71579	13.12.2024 *****	2000010795	0	801.900
5109990493	1C24TNN#68947	05.12.2024 *****	2000010795	0	479.768
5109990519	1C24TNN#71563	13.12.2024 *****	2000010795	0	801.900
5109990536	1C24TNN#71482	13.12.2024 *****	2000010795	0	2.612.866

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109990547	1C24TNN#71574	13.12.2024 *****	2000010795	0	1.199.426
5109991734	1C24TNN#71530	13.12.2024 *****	2000010795	0	1.499.639
5109991919	1C24TNN#71375	13.12.2024 *****	2000010795	0	2.844.315
5109992104	1C24TNN#71495	13.12.2024 *****	2000010795	0	2.362.064
5109992172	1C24TNN#71455	13.12.2024 *****	2000010795	0	978.700
5109992217	1C24TNN#71557	13.12.2024 *****	2000010795	0	4.385.912
5109992293	1C24TNN#68970	05.12.2024 *****	2000010795	0	972.249
5109993688	1C24TNN#71526	13.12.2024 *****	2000010795	0	2.073.757
5109993694	1C24TNN#69843	06.12.2024 *****	2000010795	0	1.181.531
5109993711	1C24TNN#71531	13.12.2024 *****	2000010795	0	300.213
5109993731	1C24TNN#68925	05.12.2024 *****	2000010795	0	868.744
5109993742	1C24TNN#71503	13.12.2024 *****	2000010795	0	1.660.118
5109993771	1C24TNN#71499	13.12.2024 *****	2000010795	0	1.404.659
5109993826	1C24TNN#71492	13.12.2024 *****	2000010795	0	1.735.089
5109993971	1C24TNN#71386	13.12.2024 *****	2000010795	0	1.998.773
5109993988	1C24TNN#71521	13.12.2024 *****	2000010795	0	599.713
5109994026	1C24TNN#71420	13.12.2024 *****	2000010795	0	1.987.269
5109994061	1C24TNN#71496	13.12.2024 *****	2000010795	0	2.083.368
5109994083	1C24TNN#71488	13.12.2024 *****	2000010795	0	1.648.363
5109994173	1C24TNN#71423	13.12.2024 *****	2000010795	0	2.880.901
5109994200	1C24TNN#71456	13.12.2024 *****	2000010795	0	1.697.404

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109994239	1C24TNN#68937	05.12.2024 *****	2000010795	0	1.114.212
5109994276	1C24TNN#71460	13.12.2024 *****	2000010795	0	1.031.334
5109995578	1C24TNN#68960	05.12.2024 *****	2000010795	0	788.530
5109996122	K24TTM#00005080	13.12.2024 *****	2000010795	0	1.018.517-
5109996153	K24TTM#00533474	13.12.2024 *****	2000010795	0	198.720-
5109996170	K24TTM#00004498	13.12.2024 *****	2000010795	0	229.878-
5109996290	K24TTM#00008055	13.12.2024 *****	2000010795	0	555.138-
5109996296	K24TTM#00010886	13.12.2024 *****	2000010795	0	79.305-
5109996308	K24TTM#00533514	13.12.2024 *****	2000010795	0	76.626-
5109996379	K24TTM#00533529	13.12.2024 *****	2000010795	0	99.360-
5109996387	K24TTM#00002351	13.12.2024 *****	2000010795	0	119.943-
5109996396	K24TTM#00008774	13.12.2024 *****	2000010795	0	80.190-
5109996397	K24TTM#00533534	13.12.2024 *****	2000010795	0	119.943-
5109996489	K24TTM#00533552	13.12.2024 *****	2000010795	0	79.305-
5109996520	K24TTM#00019921	13.12.2024 *****	2000010795	0	119.943-
5109996525	K24TTM#00533560	13.12.2024 *****	2000010795	0	119.943-
5109996526	K24TTM#00533561	13.12.2024 *****	2000010795	0	239.885-
5109996531	K24TTM#00533564	13.12.2024 *****	2000010795	0	108.864-
5109996572	K24TTM#00533574	13.12.2024 *****	2000010795	0	1.223.370-
5109996638	K24TTM#00533583	13.12.2024 *****	2000010795	0	134.387-
5109996657	K24TTM#00015634	13.12.2024 *****	2000010795	0	347.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109996838	K24TTM#00533636	13.12.2024 *****	2000010795	0	237.916-
5109996864	K24TTM#00533644	13.12.2024 *****	2000010795	0	398.496-
5109996865	K24TTM#00533645	13.12.2024 *****	2000010795	0	49.680-
5109996869	K24TTM#00094689	13.12.2024 *****	2000010795	0	119.943-
5109996901	K24TTM#00018228	13.12.2024 *****	2000010795	0	398.496-
5109996907	K24TTM#00011079	13.12.2024 *****	2000010795	0	359.828-
5109996948	K24TTM#00027533	13.12.2024 *****	2000010795	0	79.305-
5109996954	K24TTM#00051285	13.12.2024 *****	2000010795	0	458.539-
5109996960	K24TTM#00018230	13.12.2024 *****	2000010795	0	518.439-
5109996980	K24TTM#00008058	13.12.2024 *****	2000010795	0	359.828-
5109996983	K24TTM#00012669	13.12.2024 *****	2000010795	0	119.943-
5109996997	K24TTM#00533688	13.12.2024 *****	2000010795	0	533.736-
5109997003	K24TTM#00533691	13.12.2024 *****	2000010795	0	239.885-
5109997009	K24TTM#00036440	13.12.2024 *****	2000010795	0	747.333-
5109997028	K24TTM#00533697	13.12.2024 *****	2000010795	0	108.393-
5109997036	K24TTM#00533698	13.12.2024 *****	2000010795	0	237.916-
5109997041	K24TTM#00533700	13.12.2024 *****	2000010795	0	390.258-
5109997050	K24TTM#00019585	13.12.2024 *****	2000010795	0	392.053-
5109997054	K24TTM#00036441	13.12.2024 *****	2000010795	0	99.360-
5109997111	K24TTM#00533726	13.12.2024 *****	2000010795	0	437.165-
5109997123	K24TTM#00018234	13.12.2024 *****	2000010795	0	327.391-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109997148	K24TTM#00021182	13.12.2024 *****	2000010795	0	119.943-
5109997149	K24TTM#00018236	13.12.2024 *****	2000010795	0	1.256.416-
5109997176	K24TTM#00533754	13.12.2024 *****	2000010795	0	278.554-
5109997201	K24TTM#00533769	13.12.2024 *****	2000010795	0	395.334-
5109997206	K24TTM#00533772	13.12.2024 *****	2000010795	0	316.311-
5109997215	K24TTM#00533779	13.12.2024 *****	2000010795	0	239.885-
5109997240	K24TTM#00012274	13.12.2024 *****	2000010795	0	99.360-
5109997265	K24TTM#00094724	13.12.2024 *****	2000010795	0	434.022-
5109997294	K24TTM#00199764	13.12.2024 *****	2000010795	0	1.003.875-
5109997366	K24TTM#00533831	13.12.2024 *****	2000010795	0	463.704-
5109997387	K24TTM#00533841	13.12.2024 *****	2000010795	0	160.380-
5109997405	K24TTM#00533848	13.12.2024 *****	2000010795	0	367.786-
5109997409	K24TTM#00018240	13.12.2024 *****	2000010795	0	442.912-
5109997428	K24TTM#00010970	13.12.2024 *****	2000010795	0	323.706-
5109997438	K24TTM#00007811	13.12.2024 *****	2000010795	0	149.040-
5109997446	K24TTM#00012296	13.12.2024 *****	2000010795	0	1.239.864-
5109997448	K24TTM#00199782	13.12.2024 *****	2000010795	0	400.265-
5109997456	K24TTM#00533865	13.12.2024 *****	2000010795	0	196.569-
5109997461	K24TTM#00199785	13.12.2024 *****	2000010795	0	597.664-
5109997472	K24TTM#00018243	13.12.2024 *****	2000010795	0	438.049-
5109997475	K24TTM#00533872	13.12.2024 *****	2000010795	0	269.244-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109997483	K24TTM#00019931	13.12.2024 *****	2000010795	0	80.190-
5109997495	K24TTM#00533882	13.12.2024 *****	2000010795	0	278.554-
5109997502	K24TTM#00533883	13.12.2024 *****	2000010795	0	440.703-
5109997545	K24TTM#00011084	13.12.2024 *****	2000010795	0	561.330-
5109997547	K24TTM#00533902	13.12.2024 *****	2000010795	0	477.802-
5109997593	K24TTM#00005086	13.12.2024 *****	2000010795	0	620.685-
5109997615	K24TTM#00533927	13.12.2024 *****	2000010795	0	60.043-
5109997617	K24TTM#00199804	13.12.2024 *****	2000010795	0	516.120-
5109997649	K24TTM#00018244	13.12.2024 *****	2000010795	0	932.264-
5109997656	K24TTM#00051303	13.12.2024 *****	2000010795	0	359.828-
5109997672	K24TTM#00533955	13.12.2024 *****	2000010795	0	119.943-
5109997692	K24TTM#00533958	13.12.2024 *****	2000010795	0	359.828-
5109997709	K24TTM#00007285	13.12.2024 *****	2000010795	0	429.890-
5109997719	K24TTM#00004092	13.12.2024 *****	2000010795	0	271.188-
5109997737	K24TTM#00533974	13.12.2024 *****	2000010795	0	536.934-
5109997749	K24TTM#00010896	13.12.2024 *****	2000010795	0	336.798-
5109997768	K24TTM#00533985	13.12.2024 *****	2000010795	0	239.885-
5109997782	K24TTM#00533991	13.12.2024 *****	2000010795	0	443.086-
5109997788	K24TTM#00015650	13.12.2024 *****	2000010795	0	80.190-
5109997799	K24TTM#00018248	13.12.2024 *****	2000010795	0	1.026.013-
5109997810	K24TTM#00534006	13.12.2024 *****	2000010795	0	823.975-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109997821	K24TTM#00005399	13.12.2024 *****	2000010795	0	599.713-
5109997848	K24TTM#00027059	13.12.2024 *****	2000010795	0	379.376-
5109997866	K24TTM#00010973	13.12.2024 *****	2000010795	0	119.943-
5109997879	K24TTM#00018251	13.12.2024 *****	2000010795	0	458.539-
5109997880	K24TTM#00030102	13.12.2024 *****	2000010795	0	278.696-
5109997892	K24TTM#00199851	13.12.2024 *****	2000010795	0	396.527-
5109997899	K24TTM#00534039	13.12.2024 *****	2000010795	0	219.303-
5109997920	K24TTM#00069246	13.12.2024 *****	2000010795	0	119.943-
5109997951	K24TTM#00002749	13.12.2024 *****	2000010795	0	60.043-
5109997963	K24TTM#00037203	13.12.2024 *****	2000010795	0	54.197-
5109997968	K24TTM#00037204	13.12.2024 *****	2000010795	0	719.656-
5109997969	K24TTM#00027061	13.12.2024 *****	2000010795	0	572.595-
5109997973	K24TTM#00199863	13.12.2024 *****	2000010795	0	670.636-
5109997976	K24TTM#00199865	13.12.2024 *****	2000010795	0	558.528-
5109997995	K24TTM#00534078	13.12.2024 *****	2000010795	0	306.504-
5109998006	K24TTM#00010897	13.12.2024 *****	2000010795	0	180.128-
5109998065	K24TTM#00199877	13.12.2024 *****	2000010795	0	971.217-
5109998066	K24TTM#00534094	13.12.2024 *****	2000010795	0	475.833-
5109998079	K24TTM#00534100	13.12.2024 *****	2000010795	0	278.696-
5109998097	K24TTM#00012009	13.12.2024 *****	2000010795	0	239.885-
5109998122	K24TTM#00534121	13.12.2024 *****	2000010795	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109998128	K24TTM#00014575	13.12.2024 *****	2000010795	0	108.864-
5109998186	K24TTM#00534147	13.12.2024 *****	2000010795	0	237.916-
5109998189	K24TTM#00534149	13.12.2024 *****	2000010795	0	518.439-
5109998190	K24TTM#00534150	13.12.2024 *****	2000010795	0	158.611-
5109998191	K24TTM#00534151	13.12.2024 *****	2000010795	0	239.885-
5109998192	K24TTM#00534152	13.12.2024 *****	2000010795	0	595.776-
5109998199	K24TTM#00534157	13.12.2024 *****	2000010795	0	553.517-
5109998215	K24TTM#00005251	13.12.2024 *****	2000010795	0	79.305-
5109998237	K24TTM#00005402	13.12.2024 *****	2000010795	0	597.744-
5109998266	K24TTM#00199892	13.12.2024 *****	2000010795	0	280.465-
5109998277	K24TTM#00199894	13.12.2024 *****	2000010795	0	1.419.795-
5109998293	K24TTM#00037212	13.12.2024 *****	2000010795	0	325.179-
5109998299	K24TTM#00051322	13.12.2024 *****	2000010795	0	270.983-
5109998300	K24TTM#00002802	13.12.2024 *****	2000010795	0	119.943-
5109998339	K24TTM#00037213	13.12.2024 *****	2000010795	0	153.252-
5109998349	K24TTM#00534220	13.12.2024 *****	2000010795	0	320.760-
5109998362	K24TTM#00534228	13.12.2024 *****	2000010795	0	162.590-
5109998409	K24TTM#00534252	13.12.2024 *****	2000010795	0	79.305-
5109998412	K24TTM#00534253	13.12.2024 *****	2000010795	0	209.175-
5109998414	K24TTM#00199910	13.12.2024 *****	2000010795	0	762.744-
5109998457	K24TTM#00069279	13.12.2024 *****	2000010795	0	162.590-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109998458	K24TTM#00534273	13.12.2024 *****	2000010795	0	600.586-
5109998467	K24TTM#00012278	13.12.2024 *****	2000010795	0	479.771-
5109998477	K24TTM#00199919	13.12.2024 *****	2000010795	0	409.793-
5109998487	K24TTM#00051329	13.12.2024 *****	2000010795	0	120.085-
5109998490	K24TTM#00534287	13.12.2024 *****	2000010795	0	359.828-
5109998540	K24TTM#00036473	13.12.2024 *****	2000010795	0	599.713-
5109998598	K24TTM#00534330	13.12.2024 *****	2000010795	0	107.892-
5109998601	K24TTM#00003166	13.12.2024 *****	2000010795	0	400.550-
5109998625	K24TTM#00199933	13.12.2024 *****	2000010795	0	239.885-
5109998653	K24TTM#00003167	13.12.2024 *****	2000010795	0	158.611-
5109998658	K24TTM#00051333	13.12.2024 *****	2000010795	0	119.943-
5109998671	K24TTM#00014577	13.12.2024 *****	2000010795	0	431.568-
5109998736	K24TTM#00018268	13.12.2024 *****	2000010795	0	959.284-
5109998755	K24TTM#00037226	13.12.2024 *****	2000010795	0	119.943-
5109998760	K24TTM#00027080	13.12.2024 *****	2000010795	0	99.360-
5109998796	K24TTM#00012018	13.12.2024 *****	2000010795	0	80.190-
5109998825	K24TTM#00004122	13.12.2024 *****	2000010795	0	160.380-
5109998837	K24TTM#00015657	13.12.2024 *****	2000010795	0	479.771-
5109998861	K24TTM#00005092	13.12.2024 *****	2000010795	0	917.568-
5109998890	K24TTM#00534419	13.12.2024 *****	2000010795	0	239.885-
5109998895	K24TTM#00534422	13.12.2024 *****	2000010795	0	219.303-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109998899	K24TTM#00534425	13.12.2024 *****	2000010795	0	119.943-
5109998904	K24TTM#00027084	13.12.2024 *****	2000010795	0	239.885-
5109998908	K24TTM#00534427	13.12.2024 *****	2000010795	0	317.222-
5109998931	K24TTM#00018274	13.12.2024 *****	2000010795	0	839.741-
5109998965	K24TTM#00534445	13.12.2024 *****	2000010795	0	175.986-
5109998993	K24TTM#00199973	13.12.2024 *****	2000010795	0	299.928-
5109998997	K24TTM#00037235	13.12.2024 *****	2000010795	0	239.885-
5109999022	K24TTM#00534464	13.12.2024 *****	2000010795	0	149.040-
5109999025	K24TTM#00534466	13.12.2024 *****	2000010795	0	432.810-
5109999026	K24TTM#00534467	13.12.2024 *****	2000010795	0	424.235-
5109999042	K24TTM#00018276	13.12.2024 *****	2000010795	0	319.191-
5109999084	K24TTM#00534486	13.12.2024 *****	2000010795	0	436.454-
5109999089	K24TTM#00534487	13.12.2024 *****	2000010795	0	371.418-
5109999122	K24TTM#00021204	13.12.2024 *****	2000010795	0	239.885-
5109999134	K24TTM#00534499	13.12.2024 *****	2000010795	0	511.111-
5109999160	K24TTM#00019957	13.12.2024 *****	2000010795	0	119.943-
5109999253	K24TTM#00534531	13.12.2024 *****	2000010795	0	323.676-
5109999257	K24TTM#00534535	13.12.2024 *****	2000010795	0	440.703-
5109999305	K24TTM#00534551	13.12.2024 *****	2000010795	0	559.823-
5109999330	K24TTM#00003170	13.12.2024 *****	2000010795	0	721.710-
5109999447	K24TTM#00200005	13.12.2024 *****	2000010795	0	616.831-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109999456	K24TTM#00094865	13.12.2024 *****	2000010795	0	53.460-
5109999466	K24TTM#00027091	13.12.2024 *****	2000010795	0	108.393-
5109999501	K24TTM#00069321	13.12.2024 *****	2000010795	0	962.770-
5109999525	K24TTM#00534593	13.12.2024 *****	2000010795	0	771.198-
5109999530	K24TTM#00018281	13.12.2024 *****	2000010795	0	153.252-
5109999535	K24TTM#00534596	13.12.2024 *****	2000010795	0	119.943-
5109999545	K24TTM#00014579	13.12.2024 *****	2000010795	0	594.864-
5109999549	K24TTM#00534603	13.12.2024 *****	2000010795	0	486.030-
5109999571	K24TTM#00534606	13.12.2024 *****	2000010795	0	559.823-
5109999594	K24TTM#00534615	13.12.2024 *****	2000010795	0	317.222-
5109999598	K24TTM#00014580	13.12.2024 *****	2000010795	0	248.400-
5109999635	K24TTM#00094875	13.12.2024 *****	2000010795	0	49.680-
5109999651	K24TTM#00021219	13.12.2024 *****	2000010795	0	119.943-
5109999658	K24TTM#00037249	13.12.2024 *****	2000010795	0	237.916-
5109999669	K24TTM#00534639	13.12.2024 *****	2000010795	0	133.502-
5109999671	K24TTM#00534641	13.12.2024 *****	2000010795	0	320.760-
5109999673	K24TTM#00534642	13.12.2024 *****	2000010795	0	575.367-
5109999674	K24TTM#00005501	13.12.2024 *****	2000010795	0	240.570-
5109999676	K24TTM#00094879	13.12.2024 *****	2000010795	0	169.765-
5109999677	K24TTM#00014582	13.12.2024 *****	2000010795	0	641.520-
5109999679	K24TTM#00036498	13.12.2024 *****	2000010795	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109999694	K24TTM#00534648	13.12.2024 *****	2000010795	0	80.190-
5109999706	K24TTM#00012932	13.12.2024 *****	2000010795	0	268.773-
5109999718	K24TTM#00002225	13.12.2024 *****	2000010795	0	80.190-
5109999728	K24TTM#00006936	13.12.2024 *****	2000010795	0	507.870-
5109999739	K24TTM#00094888	13.12.2024 *****	2000010795	0	289.283-
5109999740	K24TTM#00534670	13.12.2024 *****	2000010795	0	359.828-
5109999743	K24TTM#00534671	13.12.2024 *****	2000010795	0	459.756-
5109999744	K24TTM#00534672	13.12.2024 *****	2000010795	0	400.950-
5109999804	K24TTM#00534701	13.12.2024 *****	2000010795	0	440.018-
5109999834	K24TTM#00534712	13.12.2024 *****	2000010795	0	120.085-
5109999840	K24TTM#00010913	13.12.2024 *****	2000010795	0	537.987-
5109999851	K24TTM#00534717	13.12.2024 *****	2000010795	0	80.190-
5109999882	K24TTM#00094901	13.12.2024 *****	2000010795	0	119.943-
5109999886	K24TTM#00012936	13.12.2024 *****	2000010795	0	192.856-
5109999893	K24TTM#00534737	13.12.2024 *****	2000010795	0	719.656-
5109999947	K24TTM#00534750	13.12.2024 *****	2000010795	0	489.618-
5109999955	K24TTM#00036506	13.12.2024 *****	2000010795	0	229.878-
5110000002	K24TTM#00200043	13.12.2024 *****	2000010795	0	239.885-
5110000010	K24TTM#00094920	13.12.2024 *****	2000010795	0	119.943-
5110000037	K24TTM#00534792	13.12.2024 *****	2000010795	0	76.626-
5110000065	K24TTM#00004102	13.12.2024 *****	2000010795	0	162.590-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110000067	K24TTM#00004103	13.12.2024 *****	2000010795	0	119.943-
5110000109	K24TTM#00094930	13.12.2024 *****	2000010795	0	192.856-
5110000110	K24TTM#00534817	13.12.2024 *****	2000010795	0	439.133-
5110000111	K24TTM#00200056	13.12.2024 *****	2000010795	0	600.398-
5110000129	K24TTM#00019965	13.12.2024 *****	2000010795	0	79.305-
5110000135	K24TTM#00200058	13.12.2024 *****	2000010795	0	517.474-
5110000149	K24TTM#00534832	13.12.2024 *****	2000010795	0	518.439-
5110000151	K24TTM#00534833	13.12.2024 *****	2000010795	0	530.418-
5110000157	K24TTM#00534836	13.12.2024 *****	2000010795	0	237.916-
5110000166	K24TTM#00200062	13.12.2024 *****	2000010795	0	475.833-
5110000182	K24TTM#00018294	13.12.2024 *****	2000010795	0	96.428-
5110000187	K24TTM#00004124	13.12.2024 *****	2000010795	0	119.943-
5110000250	K24TTM#00534865	13.12.2024 *****	2000010795	0	99.360-
5110000291	K24TTM#00534886	13.12.2024 *****	2000010795	0	80.190-
5110000292	K24TTM#00094948	13.12.2024 *****	2000010795	0	96.428-
5110000304	K24TTM#00005096	13.12.2024 *****	2000010795	0	79.305-
5110000344	K24TTM#00012948	13.12.2024 *****	2000010795	0	119.943-
5110000352	K24TTM#00012040	13.12.2024 *****	2000010795	0	80.190-
5110000431	K24TTM#00012685	13.12.2024 *****	2000010795	0	119.943-
5110000445	K24TTM#00534933	13.12.2024 *****	2000010795	0	636.698-
5110000449	K24TTM#00021226	13.12.2024 *****	2000010795	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110000463	K24TTM#00005252	13.12.2024 *****	2000010795	0	119.943-
5110000512	K24TTM#00094972	13.12.2024 *****	2000010795	0	119.943-
5110000545	K24TTM#00010310	13.12.2024 *****	2000010795	0	566.844-
5110000547	K24TTM#00005097	13.12.2024 *****	2000010795	0	239.885-
5110000557	K24TTM#00012332	13.12.2024 *****	2000010795	0	307.784-
5110000590	K24TTM#00051374	13.12.2024 *****	2000010795	0	920.333-
5110000599	K24TTM#00005763	13.12.2024 *****	2000010795	0	479.771-
5110000609	K24TTM#00534981	13.12.2024 *****	2000010795	0	396.527-
5110000614	K24TTM#00534982	13.12.2024 *****	2000010795	0	269.244-
5110000662	K24TTM#00010316	13.12.2024 *****	2000010795	0	839.884-
5110000700	K24TTM#00535019	13.12.2024 *****	2000010795	0	79.305-
5110000704	K24TTM#00012339	13.12.2024 *****	2000010795	0	79.305-
5110000741	K24TTM#00535036	13.12.2024 *****	2000010795	0	388.925-
5110000760	K24TTM#00094990	13.12.2024 *****	2000010795	0	49.680-
5110000777	K24TTM#00535049	13.12.2024 *****	2000010795	0	79.305-
5110000806	K24TTM#00535059	13.12.2024 *****	2000010795	0	54.197-
5110002832	1C24TNN#69103	05.12.2024 *****	2000010795	0	1.051.082
5110008614	1C24TNN#71428	13.12.2024 *****	2000010795	0	2.758.068
5110011240	1C24TNN#71408	13.12.2024 *****	2000010795	0	2.568.100
5110011273	1C24TNN#71412	13.12.2024 *****	2000010795	0	2.655.102
5110011646	1C24TNN#71403	13.12.2024 *****	2000010795	0	1.357.923

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110012060	1C24TNN#71414	13.12.2024 *****	2000010795	0	1.450.327
5110012120	1C24TNN#71447	13.12.2024 *****	2000010795	0	1.253.949
5110012184	1C24TNN#71402	13.12.2024 *****	2000010795	0	1.112.124
5110012316	1C24TNN#71400	13.12.2024 *****	2000010795	0	951.666
5110012520	1C24TNN#71416	13.12.2024 *****	2000010795	0	3.922.798
5110012523	1C24TNN#71429	13.12.2024 *****	2000010795	0	1.094.599
5110012702	1C24TNN#71410	13.12.2024 *****	2000010795	0	1.973.205
5110013104	1C24TNN#71116	12.12.2024 *****	2000010795	0	1.820.867
5110013106	1C24TNN#71010	12.12.2024 *****	2000010795	0	3.169.751
5110013107	1C24TNN#71013	12.12.2024 *****	2000010795	0	5.274.817
5110013256	1C24TNN#70870	12.12.2024 *****	2000010795	0	1.178.812
5110013294	1C24TNN#71016	12.12.2024 *****	2000010795	0	3.325.174
5110013347	1C24TNN#71406	13.12.2024 *****	2000010795	0	1.659.194
5110013368	1C24TNN#71502	13.12.2024 *****	2000010795	0	1.483.797
5110013433	1C24TNN#71155	12.12.2024 *****	2000010795	0	825.927
5110013829	1C24TNN#70866	12.12.2024 *****	2000010795	0	1.604.373
5110014002	1C24TNN#71003	12.12.2024 *****	2000010795	0	2.195.667
5110014489	1C24TNN#71437	13.12.2024 *****	2000010795	0	940.462
5110014510	1C24TNN#71007	12.12.2024 *****	2000010795	0	2.960.204
5110014531	1C24TNN#71014	12.12.2024 *****	2000010795	0	2.751.289
5110014558	1C24TNN#70869	12.12.2024 *****	2000010795	0	1.521.530

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110014563	1C24TNN#71112	12.12.2024 *****	2000010795	0	837.407
5110014714	1C24TNN#70700	12.12.2024 *****	2000010795	0	825.055
5110014719	1C24TNN#70781	12.12.2024 *****	2000010795	0	1.498.222
5110014724	1C24TNN#71002	12.12.2024 *****	2000010795	0	4.193.893
5110014824	1C24TNN#70686	12.12.2024 *****	2000010795	0	1.550.878
5110014908	1C24TNN#70693	12.12.2024 *****	2000010795	0	1.293.079
5110014916	1C24TNN#70692	12.12.2024 *****	2000010795	0	1.698.205
5110014923	1C24TNN#70684	12.12.2024 *****	2000010795	0	920.333
5110014933	1C24TNN#70688	12.12.2024 *****	2000010795	0	756.355
5110014956	1C24TNN#70764	12.12.2024 *****	2000010795	0	1.373.607
5110015031	1C24TNN#70512	12.12.2024 *****	2000010795	0	907.395
5110015053	1C24TNN#70789	12.12.2024 *****	2000010795	0	1.561.919
5110015081	1C24TNN#71006	12.12.2024 *****	2000010795	0	2.240.881
5110015119	1C24TNN#70854	12.12.2024 *****	2000010795	0	1.189.582
5110015135	1C24TNN#71012	12.12.2024 *****	2000010795	0	2.402.273
5110015213	1C24TNN#70699	12.12.2024 *****	2000010795	0	779.424
5110015226	1C24TNN#70777	12.12.2024 *****	2000010795	0	960.454
5110015271	1C24TNN#70695	12.12.2024 *****	2000010795	0	779.424
5110015396	1C24TNN#70701	12.12.2024 *****	2000010795	0	1.180.607
5110015464	1C24TNN#70857	12.12.2024 *****	2000010795	0	3.208.928
5110015488	1C24TNN#70697	12.12.2024 *****	2000010795	0	945.140

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110015530	1C24TNN#70861	12.12.2024 *****	2000010795	0	2.053.619
5110015566	1C24TNN#70852	12.12.2024 *****	2000010795	0	1.197.601
5110015591	1C24TNN#71008	12.12.2024 *****	2000010795	0	2.710.254
5110015650	1C24TNN#70702	12.12.2024 *****	2000010795	0	945.140
5110015652	1C24TNN#70689	12.12.2024 *****	2000010795	0	779.868
5110015661	1C24TNN#71000	12.12.2024 *****	2000010795	0	2.832.214
5110015705	1C24TNN#70756	12.12.2024 *****	2000010795	0	876.298
5110015721	1C24TNN#70864	12.12.2024 *****	2000010795	0	4.046.377
5110015765	1C24TNN#70785	12.12.2024 *****	2000010795	0	958.152
5110015784	1C24TNN#70772	12.12.2024 *****	2000010795	0	317.222
5110015806	1C24TNN#70999	12.12.2024 *****	2000010795	0	2.043.917
5110015863	1C24TNN#70691	12.12.2024 *****	2000010795	0	1.055.063
5110015918	1C24TNN#70672	12.12.2024 *****	2000010795	0	1.406.246
5110015951	1C24TNN#70683	12.12.2024 *****	2000010795	0	945.140
5110015955	1C24TNN#71018	12.12.2024 *****	2000010795	0	5.407.571
5110015956	1C24TNN#70685	12.12.2024 *****	2000010795	0	1.848.118
5110015961	1C24TNN#70856	12.12.2024 *****	2000010795	0	1.979.662
5110015965	1C24TNN#71011	12.12.2024 *****	2000010795	0	1.270.320
5110015985	1C24TNN#70830	12.12.2024 *****	2000010795	0	800.971
5110016068	1C24TNN#70860	12.12.2024 *****	2000010795	0	1.379.109
5110016125	1C24TNN#71001	12.12.2024 *****	2000010795	0	3.260.102

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110016180	1C24TNN#71015	12.12.2024 *****	2000010795	0	3.025.135
5110016184	1C24TNN#70793	12.12.2024 *****	2000010795	0	853.199
5110016276	1C24TNN#71017	12.12.2024 *****	2000010795	0	3.250.773
5110016324	1C24TNN#71120	12.12.2024 *****	2000010795	0	1.199.426
5110016368	1C24TNN#70862	12.12.2024 *****	2000010795	0	791.543
5110016396	1C24TNN#70690	12.12.2024 *****	2000010795	0	848.798
5110016435	1C24TNN#70868	12.12.2024 *****	2000010795	0	2.406.273
5110016439	1C24TNN#71019	12.12.2024 *****	2000010795	0	2.600.152
5110016441	1C24TNN#70698	12.12.2024 *****	2000010795	0	830.304
5110016697	1C24TNN#71138	12.12.2024 *****	2000010795	0	1.136.468
5110016780	1C24TNN#70694	12.12.2024 *****	2000010795	0	987.645
5110017441	1C24TNN#70858	12.12.2024 *****	2000010795	0	2.636.302
5110018146	1C24TNN#70696	12.12.2024 *****	2000010795	0	1.348.498
5110018589	1C24TNN#70687	12.12.2024 *****	2000010795	0	2.412.522
5110018593	1C24TNN#70682	12.12.2024 *****	2000010795	0	2.299.509
5110018662	1C24TNN#71404	13.12.2024 *****	2000010795	0	1.226.119
5110018688	1C24TNN#71009	12.12.2024 *****	2000010795	0	2.380.305
5110020944	1C24TNN#71005	12.12.2024 *****	2000010795	0	2.507.522
5110025003	1C24TNN#71546	13.12.2024 *****	2000010795	0	1.153.228
5110025163	1C24TNN#71543	13.12.2024 *****	2000010795	0	760.334
5110025374	1C24TNN#71545	13.12.2024 *****	2000010795	0	2.171.060

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110025813	1C24TTN#71472	13.12.2024 *****	2000010795	0	940.462
5110026405	K24TTM#00008800	14.12.2024 *****	2000010795	0	217.728-
5110026424	K24TTM#00008086	14.12.2024 *****	2000010795	0	189.054-
5110026426	K24TTM#00535089	14.12.2024 *****	2000010795	0	120.085-
5110026458	K24TTM#00051385	14.12.2024 *****	2000010795	0	158.611-
5110026569	K24TTM#00535138	14.12.2024 *****	2000010795	0	477.802-
5110026581	K24TTM#00535144	14.12.2024 *****	2000010795	0	119.943-
5110026586	K24TTM#00037300	14.12.2024 *****	2000010795	0	153.252-
5110026588	K24TTM#00037301	14.12.2024 *****	2000010795	0	240.570-
5110026615	K24TTM#00018305	14.12.2024 *****	2000010795	0	917.078-
5110026641	K24TTM#00005766	14.12.2024 *****	2000010795	0	49.680-
5110026770	K24TTM#00535194	14.12.2024 *****	2000010795	0	400.265-
5110026786	K24TTM#00004127	14.12.2024 *****	2000010795	0	99.360-
5110026815	K24TTM#00535207	14.12.2024 *****	2000010795	0	362.722-
5110026883	K24TTM#00012348	14.12.2024 *****	2000010795	0	496.800-
5110026885	K24TTM#00535233	14.12.2024 *****	2000010795	0	49.680-
5110026902	K24TTM#00535244	14.12.2024 *****	2000010795	0	79.305-
5110026969	K24TTM#00095021	14.12.2024 *****	2000010795	0	80.190-
5110027001	K24TTM#00535289	14.12.2024 *****	2000010795	0	261.362-
5110027004	K24TTM#00018311	14.12.2024 *****	2000010795	0	229.665-
5110027027	K24TTM#00018312	14.12.2024 *****	2000010795	0	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110027063	K24TTM#00535318	14.12.2024 *****	2000010795	0	1.048.894-
5110027138	K24TTM#00018313	14.12.2024 *****	2000010795	0	316.511-
5110027143	K24TTM#00037308	14.12.2024 *****	2000010795	0	119.943-
5110027206	K24TTM#00535376	14.12.2024 *****	2000010795	0	477.802-
5110027225	K24TTM#00011098	14.12.2024 *****	2000010795	0	273.195-
5110027265	K24TTM#00535409	14.12.2024 *****	2000010795	0	359.828-
5110027280	K24TTM#00535417	14.12.2024 *****	2000010795	0	499.319-
5110027297	K24TTM#00013163	14.12.2024 *****	2000010795	0	79.305-
5110027315	K24TTM#00535435	14.12.2024 *****	2000010795	0	239.885-
5110027328	K24TTM#00051424	14.12.2024 *****	2000010795	0	479.771-
5110027346	K24TTM#00030168	14.12.2024 *****	2000010795	0	239.885-
5110027347	K24TTM#00095044	14.12.2024 *****	2000010795	0	80.190-
5110027360	K24TTM#00012694	14.12.2024 *****	2000010795	0	268.773-
5110027381	K24TTM#00030169	14.12.2024 *****	2000010795	0	1.060.955-
5110027391	K24TTM#00004131	14.12.2024 *****	2000010795	0	120.085-
5110027409	K24TTM#00018315	14.12.2024 *****	2000010795	0	559.219-
5110027447	K24TTM#00012958	14.12.2024 *****	2000010795	0	180.128-
5110027448	K24TTM#00095054	14.12.2024 *****	2000010795	0	119.943-
5110027458	K24TTM#00018316	14.12.2024 *****	2000010795	0	359.828-
5110027462	K24TTM#00005412	14.12.2024 *****	2000010795	0	289.565-
5110027466	K24TTM#00535500	14.12.2024 *****	2000010795	0	669.248-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110027474	K24TTM#00535506	14.12.2024 *****	2000010795	0	80.190-
5110027475	K24TTM#00535507	14.12.2024 *****	2000010795	0	119.943-
5110027483	K24TTM#00535511	14.12.2024 *****	2000010795	0	358.206-
5110027494	K24TTM#00003537	14.12.2024 *****	2000010795	0	158.611-
5110027501	K24TTM#00535520	14.12.2024 *****	2000010795	0	239.885-
5110027524	K24TTM#00018317	14.12.2024 *****	2000010795	0	822.935-
5110027534	K24TTM#00535531	14.12.2024 *****	2000010795	0	108.393-
5110027568	K24TTM#00535552	14.12.2024 *****	2000010795	0	319.191-
5110027580	K24TTM#00535559	14.12.2024 *****	2000010795	0	120.085-
5110027587	K24TTM#00535564	14.12.2024 *****	2000010795	0	79.305-
5110027622	K24TTM#00018318	14.12.2024 *****	2000010795	0	1.099.664-
5110027659	K24TTM#00535590	14.12.2024 *****	2000010795	0	479.771-
5110027676	K24TTM#00535597	14.12.2024 *****	2000010795	0	119.943-
5110027699	K24TTM#00535603	14.12.2024 *****	2000010795	0	240.170-
5110027746	K24TTM#00005576	14.12.2024 *****	2000010795	0	49.680-
5110027830	K24TTM#00535656	14.12.2024 *****	2000010795	0	198.720-
5110027834	K24TTM#00535657	14.12.2024 *****	2000010795	0	359.828-
5110027840	K24TTM#00095086	14.12.2024 *****	2000010795	0	49.680-
5110027855	K24TTM#00012359	14.12.2024 *****	2000010795	0	359.828-
5110027871	K24TTM#00012308	14.12.2024 *****	2000010795	0	119.943-
5110027877	K24TTM#00051447	14.12.2024 *****	2000010795	0	1.461.376-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110027897	K24TTM#00535682	14.12.2024 *****	2000010795	0	119.943-
5110027910	K24TTM#00051449	14.12.2024 *****	2000010795	0	270.983-
5110027930	K24TTM#00051451	14.12.2024 *****	2000010795	0	239.885-
5110028014	K24TTM#00004513	14.12.2024 *****	2000010795	0	54.197-
5110028016	K24TTM#00095097	14.12.2024 *****	2000010795	0	53.460-
5110028027	K24TTM#00018321	14.12.2024 *****	2000010795	0	957.442-
5110028067	K24TTM#00051456	14.12.2024 *****	2000010795	0	338.576-
5110028077	K24TTM#00535761	14.12.2024 *****	2000010795	0	160.380-
5110028153	K24TTM#00535796	14.12.2024 *****	2000010795	0	359.828-
5110028204	K24TTM#00535815	14.12.2024 *****	2000010795	0	162.590-
5110028218	K24TTM#00535821	14.12.2024 *****	2000010795	0	119.943-
5110028223	K24TTM#00012965	14.12.2024 *****	2000010795	0	120.085-
5110028224	K24TTM#00535823	14.12.2024 *****	2000010795	0	319.191-
5110028225	K24TTM#00535824	14.12.2024 *****	2000010795	0	79.305-
5110028256	K24TTM#00051465	14.12.2024 *****	2000010795	0	119.943-
5110028264	K24TTM#00010925	14.12.2024 *****	2000010795	0	160.380-
5110028298	K24TTM#00010926	14.12.2024 *****	2000010795	0	239.885-
5110028306	K24TTM#00010329	14.12.2024 *****	2000010795	0	120.085-
5110028310	K24TTM#00010927	14.12.2024 *****	2000010795	0	199.248-
5110028326	K24TTM#00027629	14.12.2024 *****	2000010795	0	54.197-
5110028350	K24TTM#00535872	14.12.2024 *****	2000010795	0	316.311-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110028385	K24TTM#00037323	14.12.2024 *****	2000010795	0	119.943-
5110028394	K24TTM#00012310	14.12.2024 *****	2000010795	0	325.179-
5110028440	K24TTM#00095122	14.12.2024 *****	2000010795	0	240.170-
5110028471	K24TTM#00010933	14.12.2024 *****	2000010795	0	53.460-
5110028478	K24TTM#00018330	14.12.2024 *****	2000010795	0	1.657.578-
5110028542	K24TTM#00013170	14.12.2024 *****	2000010795	0	162.590-
5110028569	K24TTM#00005415	14.12.2024 *****	2000010795	0	359.828-
5110028571	K24TTM#00036587	14.12.2024 *****	2000010795	0	555.138-
5110028577	K24TTM#00535938	14.12.2024 *****	2000010795	0	368.671-
5110028635	K24TTM#00005416	14.12.2024 *****	2000010795	0	1.079.484-
5110028644	K24TTM#00018336	14.12.2024 *****	2000010795	0	775.935-
5110028650	K24TTM#00005776	14.12.2024 *****	2000010795	0	257.433-
5110028664	K24TTM#00027149	14.12.2024 *****	2000010795	0	149.040-
5110028696	K24TTM#00014604	14.12.2024 *****	2000010795	0	719.656-
5110028705	K24TTM#00011109	14.12.2024 *****	2000010795	0	216.786-
5110028714	K24TTM#00535988	14.12.2024 *****	2000010795	0	240.570-
5110028717	K24TTM#00535990	14.12.2024 *****	2000010795	0	232.557-
5110028723	K24TTM#00535993	14.12.2024 *****	2000010795	0	294.082-
5110028742	K24TTM#00536001	14.12.2024 *****	2000010795	0	107.657-
5110028744	K24TTM#00004135	14.12.2024 *****	2000010795	0	199.248-
5110028749	K24TTM#00004136	14.12.2024 *****	2000010795	0	237.916-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110028751	K24TTM#00536005	14.12.2024 *****	2000010795	0	239.885-
5110028764	K24TTM#00018339	14.12.2024 *****	2000010795	0	710.116-
5110028765	K24TTM#00005777	14.12.2024 *****	2000010795	0	119.943-
5110028777	K24TTM#00200339	14.12.2024 *****	2000010795	0	752.965-
5110028780	K24TTM#00536012	14.12.2024 *****	2000010795	0	119.943-
5110028794	K24TTM#00013174	14.12.2024 *****	2000010795	0	376.164-
5110028799	K24TTM#00536021	14.12.2024 *****	2000010795	0	359.828-
5110028803	K24TTM#00200342	14.12.2024 *****	2000010795	0	790.853-
5110028807	K24TTM#00027156	14.12.2024 *****	2000010795	0	108.393-
5110028811	K24TTM#00536025	14.12.2024 *****	2000010795	0	599.713-
5110028856	K24TTM#00200346	14.12.2024 *****	2000010795	0	158.611-
5110028861	K24TTM#00007831	14.12.2024 *****	2000010795	0	1.283.040-
5110028865	K24TTM#00007832	14.12.2024 *****	2000010795	0	414.897-
5110028896	K24TTM#00536057	14.12.2024 *****	2000010795	0	119.943-
5110028919	K24TTM#00536068	14.12.2024 *****	2000010795	0	239.885-
5110028940	K24TTM#00536081	14.12.2024 *****	2000010795	0	160.380-
5110028943	K24TTM#00021262	14.12.2024 *****	2000010795	0	119.943-
5110028946	K24TTM#00536085	14.12.2024 *****	2000010795	0	290.250-
5110028952	K24TTM#00536087	14.12.2024 *****	2000010795	0	256.611-
5110029001	K24TTM#00536109	14.12.2024 *****	2000010795	0	614.157-
5110029016	K24TTM#00021264	14.12.2024 *****	2000010795	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110029017	K24TTM#00027165	14.12.2024 *****	2000010795	0	79.305-
5110029023	K24TTM#00536124	14.12.2024 *****	2000010795	0	80.190-
5110029038	K24TTM#00095146	14.12.2024 *****	2000010795	0	420.298-
5110029055	K24TTM#00536141	14.12.2024 *****	2000010795	0	229.878-
5110029101	K24TTM#00095151	14.12.2024 *****	2000010795	0	129.870-
5110029111	K24TTM#00003359	14.12.2024 *****	2000010795	0	1.677.677-
5110029131	K24TTM#00036598	14.12.2024 *****	2000010795	0	119.943-
5110029133	K24TTM#00051512	14.12.2024 *****	2000010795	0	325.179-
5110029140	K24TTM#00536185	14.12.2024 *****	2000010795	0	528.723-
5110029201	K24TTM#00536211	14.12.2024 *****	2000010795	0	229.878-
5110029203	K24TTM#00536212	14.12.2024 *****	2000010795	0	229.878-
5110029213	K24TTM#00536218	14.12.2024 *****	2000010795	0	108.393-
5110029215	K24TTM#00536219	14.12.2024 *****	2000010795	0	156.816-
5110029220	K24TTM#00018342	14.12.2024 *****	2000010795	0	468.364-
5110029239	K24TTM#00536231	14.12.2024 *****	2000010795	0	119.943-
5110029261	K24TTM#00536246	14.12.2024 *****	2000010795	0	79.305-
5110029332	K24TTM#00095166	14.12.2024 *****	2000010795	0	419.871-
5110029341	K24TTM#00536286	14.12.2024 *****	2000010795	0	475.833-
5110029356	K24TTM#00536294	14.12.2024 *****	2000010795	0	79.305-
5110029357	K24TTM#00012378	14.12.2024 *****	2000010795	0	239.885-
5110029365	K24TTM#00030202	14.12.2024 *****	2000010795	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110029375	K24TTM#00018347	14.12.2024 *****	2000010795	0	517.882-
5110029384	K24TTM#00536305	14.12.2024 *****	2000010795	0	660.041-
5110029396	K24TTM#00012382	14.12.2024 *****	2000010795	0	839.598-
5110029405	K24TTM#00536313	14.12.2024 *****	2000010795	0	398.496-
5110029422	K24TTM#00014610	14.12.2024 *****	2000010795	0	637.982-
5110029469	K24TTM#00536347	14.12.2024 *****	2000010795	0	119.943-
5110029470	K24TTM#00536348	14.12.2024 *****	2000010795	0	336.366-
5110029476	K24TTM#00536352	14.12.2024 *****	2000010795	0	120.085-
5110029479	K24TTM#00010939	14.12.2024 *****	2000010795	0	96.428-
5110029490	K24TTM#00012705	14.12.2024 *****	2000010795	0	199.391-
5110029492	K24TTM#00014612	14.12.2024 *****	2000010795	0	628.811-
5110029511	K24TTM#00012706	14.12.2024 *****	2000010795	0	54.197-
5110029518	K24TTM#00095183	14.12.2024 *****	2000010795	0	53.460-
5110029530	K24TTM#00020028	14.12.2024 *****	2000010795	0	199.248-
5110029553	K24TTM#00011113	14.12.2024 *****	2000010795	0	163.296-
5110029559	K24TTM#00005177	14.12.2024 *****	2000010795	0	54.432-
5110029605	K24TTM#00027652	14.12.2024 *****	2000010795	0	162.590-
5110029611	K24TTM#00536394	14.12.2024 *****	2000010795	0	108.393-
5110029642	K24TTM#00013181	14.12.2024 *****	2000010795	0	119.943-
5110029681	K24TTM#00536419	14.12.2024 *****	2000010795	0	180.128-
5110029702	K24TTM#00005419	14.12.2024 *****	2000010795	0	1.458.060-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110029712	K24TTM#00536437	14.12.2024 *****	2000010795	0	663.453-
5110029724	K24TTM#00536440	14.12.2024 *****	2000010795	0	49.680-
5110029728	K24TTM#00536442	14.12.2024 *****	2000010795	0	418.461-
5110029742	K24TTM#00037351	14.12.2024 *****	2000010795	0	751.324-
5110029748	K24TTM#00536448	14.12.2024 *****	2000010795	0	79.305-
5110029753	K24TTM#00536452	14.12.2024 *****	2000010795	0	149.040-
5110029772	K24TTM#00012710	14.12.2024 *****	2000010795	0	738.452-
5110029779	K24TTM#00012974	14.12.2024 *****	2000010795	0	53.460-
5110029785	K24TTM#00536463	14.12.2024 *****	2000010795	0	160.380-
5110029790	K24TTM#00005583	14.12.2024 *****	2000010795	0	240.570-
5110029804	K24TTM#00020032	14.12.2024 *****	2000010795	0	108.393-
5110029814	K24TTM#00051531	14.12.2024 *****	2000010795	0	119.943-
5110029819	K24TTM#00536481	14.12.2024 *****	2000010795	0	239.885-
5110029848	K24TTM#00536492	14.12.2024 *****	2000010795	0	158.611-
5110029883	K24TTM#00012976	14.12.2024 *****	2000010795	0	108.393-
5110029902	K24TTM#00536502	14.12.2024 *****	2000010795	0	470.448-
5110029943	K24TTM#00012065	14.12.2024 *****	2000010795	0	108.864-
5110029952	K24TTM#00536522	14.12.2024 *****	2000010795	0	119.943-
5110029991	K24TTM#00536536	14.12.2024 *****	2000010795	0	1.319.654-
5110030028	K24TTM#00014624	14.12.2024 *****	2000010795	0	472.010-
5110030030	K24TTM#00014625	14.12.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110030057	K24TTM#00200450	14.12.2024 *****	2000010795	0	257.129-
5110030081	K24TTM#00536558	14.12.2024 *****	2000010795	0	49.680-
5110030088	K24TTM#00027190	14.12.2024 *****	2000010795	0	158.611-
5110030101	K24TTM#00036618	14.12.2024 *****	2000010795	0	79.305-
5110030113	K24TTM#00536567	14.12.2024 *****	2000010795	0	239.885-
5110030125	K24TTM#00021272	14.12.2024 *****	2000010795	0	119.943-
5110030135	K24TTM#00536575	14.12.2024 *****	2000010795	0	229.878-
5110030141	K24TTM#00018357	14.12.2024 *****	2000010795	0	108.393-
5110030156	K24TTM#00012391	14.12.2024 *****	2000010795	0	839.598-
5110030235	K24TTM#00012394	14.12.2024 *****	2000010795	0	239.885-
5110030237	K24TTM#00011012	14.12.2024 *****	2000010795	0	60.043-
5110030240	K24TTM#00051562	14.12.2024 *****	2000010795	0	529.451-
5110030279	K24TTM#00030211	14.12.2024 *****	2000010795	0	320.760-
5110030281	K24TTM#00030212	14.12.2024 *****	2000010795	0	108.393-
5110030303	K24TTM#00069557	14.12.2024 *****	2000010795	0	119.943-
5110030326	K24TTM#00536628	14.12.2024 *****	2000010795	0	306.504-
5110030351	K24TTM#00027197	14.12.2024 *****	2000010795	0	119.943-
5110034462	1C24TNN#71486	13.12.2024 *****	2000010795	0	895.131
5110039293	1C24TNN#71507	13.12.2024 *****	2000010795	0	1.720.330
5110041193	K24TTM#00536840	15.12.2024 *****	2000010795	0	320.760-
5110041210	K24TTM#00536853	15.12.2024 *****	2000010795	0	108.864-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110041243	K24TTM#00095280	15.12.2024 *****	2000010795	0	96.428-
5110041264	K24TTM#00000631	15.12.2024 *****	2000010795	0	54.197-
5110041269	K24TTM#00002359	15.12.2024 *****	2000010795	0	239.885-
5110041307	K24TTM#00020041	15.12.2024 *****	2000010795	0	60.043-
5110041315	K24TTM#00005590	15.12.2024 *****	2000010795	0	359.828-
5110041327	K24TTM#00036633	15.12.2024 *****	2000010795	0	160.380-
5110041360	K24TTM#00536890	15.12.2024 *****	2000010795	0	239.885-
5110041374	K24TTM#00014632	15.12.2024 *****	2000010795	0	119.943-
5110041379	K24TTM#00021280	15.12.2024 *****	2000010795	0	359.828-
5110041395	K24TTM#00005592	15.12.2024 *****	2000010795	0	486.000-
5110041400	K24TTM#00005593	15.12.2024 *****	2000010795	0	239.885-
5110041423	K24TTM#00536912	15.12.2024 *****	2000010795	0	237.006-
5110041424	K24TTM#00003256	15.12.2024 *****	2000010795	0	162.590-
5110041444	K24TTM#00005594	15.12.2024 *****	2000010795	0	481.140-
5110041454	K24TTM#00200523	15.12.2024 *****	2000010795	0	180.128-
5110041462	K24TTM#00536926	15.12.2024 *****	2000010795	0	239.885-
5110041494	K24TTM#00200530	15.12.2024 *****	2000010795	0	156.816-
5110041504	K24TTM#00018365	15.12.2024 *****	2000010795	0	707.680-
5110041558	K24TTM#00200543	15.12.2024 *****	2000010795	0	240.570-
5110041588	K24TTM#00027207	15.12.2024 *****	2000010795	0	278.554-
5110041610	K24TTM#00536969	15.12.2024 *****	2000010795	0	54.197-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110041634	K24TTM#00018367	15.12.2024 *****	2000010795	0	1.482.451-
5110041661	K24TTM#00018368	15.12.2024 *****	2000010795	0	436.596-
5110041671	K24TTM#00536980	15.12.2024 *****	2000010795	0	438.934-
5110041687	K24TTM#00010952	15.12.2024 *****	2000010795	0	119.943-
5110041706	K24TTM#00010953	15.12.2024 *****	2000010795	0	53.460-
5110041708	K24TTM#00010954	15.12.2024 *****	2000010795	0	119.943-
5110041718	K24TTM#00095306	15.12.2024 *****	2000010795	0	158.611-
5110041881	K24TTM#00537067	15.12.2024 *****	2000010795	0	470.448-
5110041889	K24TTM#00036642	15.12.2024 *****	2000010795	0	239.885-
5110041890	K24TTM#00537069	15.12.2024 *****	2000010795	0	494.649-
5110041924	K24TTM#00001467	15.12.2024 *****	2000010795	0	49.680-
5110041964	K24TTM#00037404	15.12.2024 *****	2000010795	0	479.771-
5110041977	K24TTM#00537091	15.12.2024 *****	2000010795	0	336.871-
5110042019	K24TTM#00537104	15.12.2024 *****	2000010795	0	240.570-
5110042083	K24TTM#00537126	15.12.2024 *****	2000010795	0	79.305-
5110042084	K24TTM#00537127	15.12.2024 *****	2000010795	0	163.296-
5110042085	K24TTM#00537128	15.12.2024 *****	2000010795	0	49.680-
5110042114	K24TTM#00051634	15.12.2024 *****	2000010795	0	359.828-
5110042122	K24TTM#00095335	15.12.2024 *****	2000010795	0	49.680-
5110042145	K24TTM#00095340	15.12.2024 *****	2000010795	0	53.460-
5110042146	K24TTM#00537153	15.12.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110042152	K24TTM#00537155	15.12.2024 *****	2000010795	0	185.877-
5110042175	K24TTM#00011138	15.12.2024 *****	2000010795	0	599.713-
5110042195	K24TTM#00051636	15.12.2024 *****	2000010795	0	317.222-
5110042201	K24TTM#00051637	15.12.2024 *****	2000010795	0	359.828-
5110042209	K24TTM#00011139	15.12.2024 *****	2000010795	0	54.197-
5110042217	K24TTM#00007340	15.12.2024 *****	2000010795	0	559.076-
5110042224	K24TTM#00537186	15.12.2024 *****	2000010795	0	119.943-
5110042231	K24TTM#00051638	15.12.2024 *****	2000010795	0	199.248-
5110042236	K24TTM#00537193	15.12.2024 *****	2000010795	0	119.943-
5110042239	K24TTM#00027706	15.12.2024 *****	2000010795	0	153.252-
5110042361	K24TTM#00537240	15.12.2024 *****	2000010795	0	270.216-
5110042363	K24TTM#00537242	15.12.2024 *****	2000010795	0	107.892-
5110042414	K24TTM#00012410	15.12.2024 *****	2000010795	0	359.828-
5110042442	K24TTM#00095358	15.12.2024 *****	2000010795	0	354.124-
5110042475	K24TTM#00537277	15.12.2024 *****	2000010795	0	410.634-
5110042481	K24TTM#00537280	15.12.2024 *****	2000010795	0	219.303-
5110042492	K24TTM#00030224	15.12.2024 *****	2000010795	0	719.656-
5110042498	K24TTM#00037419	15.12.2024 *****	2000010795	0	1.919.082-
5110042516	K24TTM#00014640	15.12.2024 *****	2000010795	0	119.943-
5110042570	K24TTM#00051654	15.12.2024 *****	2000010795	0	119.943-
5110042574	K24TTM#00012323	15.12.2024 *****	2000010795	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110042597	K24TTM#00005787	15.12.2024 *****	2000010795	0	119.943-
5110042723	K24TTM#00537372	15.12.2024 *****	2000010795	0	376.164-
5110042725	K24TTM#00095376	15.12.2024 *****	2000010795	0	338.596-
5110042727	K24TTM#00537373	15.12.2024 *****	2000010795	0	49.680-
5110042730	K24TTM#00200660	15.12.2024 *****	2000010795	0	279.558-
5110042741	K24TTM#00095378	15.12.2024 *****	2000010795	0	53.460-
5110042768	K24TTM#00002762	15.12.2024 *****	2000010795	0	1.669.926-
5110042772	K24TTM#00002763	15.12.2024 *****	2000010795	0	272.160-
5110042846	K24TTM#00037434	15.12.2024 *****	2000010795	0	479.771-
5110042911	K24TTM#00537432	15.12.2024 *****	2000010795	0	149.040-
5110042936	K24TTM#00012416	15.12.2024 *****	2000010795	0	119.943-
5110042984	K24TTM#00013215	15.12.2024 *****	2000010795	0	119.943-
5110043030	K24TTM#00027724	15.12.2024 *****	2000010795	0	479.771-
5110043058	K24TTM#00200695	15.12.2024 *****	2000010795	0	343.025-
5110043066	K24TTM#00014645	15.12.2024 *****	2000010795	0	160.380-
5110043106	K24TTM#00095408	15.12.2024 *****	2000010795	0	129.870-
5110043153	K24TTM#00200710	15.12.2024 *****	2000010795	0	1.151.461-
5110043221	K24TTM#00012085	15.12.2024 *****	2000010795	0	497.958-
5110043265	K24TTM#00000372	15.12.2024 *****	2000010795	0	108.864-
5110043280	K24TTM#00007859	15.12.2024 *****	2000010795	0	119.943-
5110043293	K24TTM#00027239	15.12.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110043339	K24TTM#00537563	15.12.2024 *****	2000010795	0	119.943-
5110043340	K24TTM#00537564	15.12.2024 *****	2000010795	0	595.949-
5110043342	K24TTM#00007345	15.12.2024 *****	2000010795	0	160.380-
5110043384	K24TTM#00005522	15.12.2024 *****	2000010795	0	60.043-
5110043395	K24TTM#00051679	15.12.2024 *****	2000010795	0	119.943-
5110043407	K24TTM#00537584	15.12.2024 *****	2000010795	0	240.170-
5110043429	K24TTM#00069644	15.12.2024 *****	2000010795	0	328.816-
5110043478	K24TTM#00027244	15.12.2024 *****	2000010795	0	119.943-
5110043482	K24TTM#00010961	15.12.2024 *****	2000010795	0	160.380-
5110043510	K24TTM#00537616	15.12.2024 *****	2000010795	0	79.305-
5110043525	K24TTM#00037470	15.12.2024 *****	2000010795	0	119.943-
5110043534	K24TTM#00008825	15.12.2024 *****	2000010795	0	239.885-
5110043536	K24TTM#00008826	15.12.2024 *****	2000010795	0	158.611-
5110043538	K24TTM#00537624	15.12.2024 *****	2000010795	0	79.305-
5110043553	K24TTM#00027246	15.12.2024 *****	2000010795	0	79.305-
5110043596	K24TTM#00037475	15.12.2024 *****	2000010795	0	119.943-
5110043607	K24TTM#00010963	15.12.2024 *****	2000010795	0	239.885-
5110043637	K24TTM#00095457	15.12.2024 *****	2000010795	0	80.190-
5110043667	K24TTM#00008117	15.12.2024 *****	2000010795	0	1.261.980-
5110043710	K24TTM#00021317	15.12.2024 *****	2000010795	0	359.828-
5110043718	K24TTM#00537665	15.12.2024 *****	2000010795	0	107.892-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110043726	K24TTM#00008827	15.12.2024 *****	2000010795	0	217.728-
5110043858	K24TTM#00537714	15.12.2024 *****	2000010795	0	49.680-
5110043888	K24TTM#00537721	15.12.2024 *****	2000010795	0	878.264-
5110075712	K24TTM#00537802	16.12.2024 *****	2000010795	0	199.248-
5110075796	K24TTM#00030248	16.12.2024 *****	2000010795	0	216.786-
5110076008	K24TTM#00037511	16.12.2024 *****	2000010795	0	418.023-
5110076051	K24TTM#00537856	16.12.2024 *****	2000010795	0	359.828-
5110076185	K24TTM#00537887	16.12.2024 *****	2000010795	0	79.305-
5110076202	K24TTM#00095506	16.12.2024 *****	2000010795	0	108.393-
5110076203	K24TTM#00537895	16.12.2024 *****	2000010795	0	349.456-
5110076271	K24TTM#00095508	16.12.2024 *****	2000010795	0	60.043-
5110076298	K24TTM#00537929	16.12.2024 *****	2000010795	0	156.816-
5110076305	K24TTM#00002361	16.12.2024 *****	2000010795	0	1.199.426-
5110076327	K24TTM#00537940	16.12.2024 *****	2000010795	0	359.828-
5110076332	K24TTM#00020100	16.12.2024 *****	2000010795	0	49.680-
5110076347	K24TTM#00012422	16.12.2024 *****	2000010795	0	599.713-
5110076454	K24TTM#00537991	16.12.2024 *****	2000010795	0	119.943-
5110076456	K24TTM#00012423	16.12.2024 *****	2000010795	0	359.828-
5110076474	K24TTM#00538003	16.12.2024 *****	2000010795	0	398.496-
5110076567	K24TTM#00095525	16.12.2024 *****	2000010795	0	53.460-
5110076580	K24TTM#00095527	16.12.2024 *****	2000010795	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110076615	K24TTM#00538067	16.12.2024 *****	2000010795	0	79.305-
5110076653	K24TTM#00538081	16.12.2024 *****	2000010795	0	240.570-
5110076660	K24TTM#00001007	16.12.2024 *****	2000010795	0	359.828-
5110076665	K24TTM#00538086	16.12.2024 *****	2000010795	0	119.943-
5110076687	K24TTM#00538096	16.12.2024 *****	2000010795	0	54.197-
5110076712	K24TTM#00004151	16.12.2024 *****	2000010795	0	359.828-
5110076719	K24TTM#00538111	16.12.2024 *****	2000010795	0	80.190-
5110076786	K24TTM#00538139	16.12.2024 *****	2000010795	0	460.825-
5110076835	K24TTM#00027276	16.12.2024 *****	2000010795	0	119.943-
5110076839	K24TTM#00012359	16.12.2024 *****	2000010795	0	1.079.484-
5110076876	K24TTM#00005434	16.12.2024 *****	2000010795	0	119.943-
5110076881	K24TTM#00538181	16.12.2024 *****	2000010795	0	158.073-
5110076961	K24TTM#00538207	16.12.2024 *****	2000010795	0	160.380-
5110077001	K24TTM#00003713	16.12.2024 *****	2000010795	0	108.393-
5110077055	K24TTM#00003714	16.12.2024 *****	2000010795	0	120.085-
5110077121	K24TTM#00538257	16.12.2024 *****	2000010795	0	80.190-
5110077135	K24TTM#00538264	16.12.2024 *****	2000010795	0	359.828-
5110077142	K24TTM#00019746	16.12.2024 *****	2000010795	0	288.378-
5110077155	K24TTM#00012110	16.12.2024 *****	2000010795	0	424.142-
5110077210	K24TTM#00538293	16.12.2024 *****	2000010795	0	129.870-
5110077257	K24TTM#00201016	16.12.2024 *****	2000010795	0	319.191-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110077295	K24TTM#00538322	16.12.2024 *****	2000010795	0	353.385-
5110077296	K24TTM#00538323	16.12.2024 *****	2000010795	0	367.829-
5110077346	K24TTM#00538344	16.12.2024 *****	2000010795	0	249.813-
5110077373	K24TTM#00201030	16.12.2024 *****	2000010795	0	582.460-
5110077427	K24TTM#00538371	16.12.2024 *****	2000010795	0	1.512.711-
5110077446	K24TTM#00201045	16.12.2024 *****	2000010795	0	338.739-
5110077471	K24TTM#00538385	16.12.2024 *****	2000010795	0	119.943-
5110077558	K24TTM#00015743	16.12.2024 *****	2000010795	0	899.926-
5110077611	K24TTM#00201072	16.12.2024 *****	2000010795	0	477.802-
5110077646	K24TTM#00538444	16.12.2024 *****	2000010795	0	119.943-
5110077663	K24TTM#00201078	16.12.2024 *****	2000010795	0	737.067-
5110077710	K24TTM#00201084	16.12.2024 *****	2000010795	0	494.354-
5110077743	K24TTM#00051783	16.12.2024 *****	2000010795	0	529.736-
5110077773	K24TTM#00095575	16.12.2024 *****	2000010795	0	359.970-
5110077807	K24TTM#00201089	16.12.2024 *****	2000010795	0	475.122-
5110077894	K24TTM#00010379	16.12.2024 *****	2000010795	0	119.943-
5110078066	K24TTM#00538530	16.12.2024 *****	2000010795	0	1.016.139-
5110078077	K24TTM#00538537	16.12.2024 *****	2000010795	0	936.684-
5110078099	K24TTM#00201107	16.12.2024 *****	2000010795	0	947.565-
5110078103	K24TTM#00201109	16.12.2024 *****	2000010795	0	237.916-
5110078125	K24TTM#00201118	16.12.2024 *****	2000010795	0	179.985-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110078145	K24TTM#00201119	16.12.2024 *****	2000010795	0	779.299-
5110078149	K24TTM#00201122	16.12.2024 *****	2000010795	0	313.632-
5110078273	K24TTM#00538568	16.12.2024 *****	2000010795	0	79.305-
5110078306	K24TTM#00538576	16.12.2024 *****	2000010795	0	278.554-
5110078344	K24TTM#00051793	16.12.2024 *****	2000010795	0	239.885-
5110078384	K24TTM#00201133	16.12.2024 *****	2000010795	0	532.883-
5110078485	K24TTM#00538606	16.12.2024 *****	2000010795	0	76.626-
5110078486	K24TTM#00538607	16.12.2024 *****	2000010795	0	414.024-
5110078528	K24TTM#00007363	16.12.2024 *****	2000010795	0	376.430-
5110078577	K24TTM#00201153	16.12.2024 *****	2000010795	0	320.760-
5110078602	K24TTM#00007364	16.12.2024 *****	2000010795	0	561.330-
5110078614	K24TTM#00021358	16.12.2024 *****	2000010795	0	49.680-
5110078654	K24TTM#00538671	16.12.2024 *****	2000010795	0	199.248-
5110078656	K24TTM#00201164	16.12.2024 *****	2000010795	0	173.403-
5110078663	K24TTM#00538675	16.12.2024 *****	2000010795	0	239.885-
5110078682	K24TTM#00538680	16.12.2024 *****	2000010795	0	550.638-
5110078686	K24TTM#00201168	16.12.2024 *****	2000010795	0	1.161.971-
5110078712	K24TTM#00538691	16.12.2024 *****	2000010795	0	359.828-
5110078785	K24TTM#00538720	16.12.2024 *****	2000010795	0	280.323-
5110078821	K24TTM#00037545	16.12.2024 *****	2000010795	0	1.012.068-
5110078853	K24TTM#00036793	16.12.2024 *****	2000010795	0	76.626-

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5110078871	K24TTM#00201193	16.12.2024 *****	2000010795	0	834.697-
5110078909	K24TTM#00538768	16.12.2024 *****	2000010795	0	99.360-
5110078914	K24TTM#00538771	16.12.2024 *****	2000010795	0	119.943-
5110078928	K24TTM#00012373	16.12.2024 *****	2000010795	0	239.885-
5110078971	K24TTM#00538792	16.12.2024 *****	2000010795	0	130.823-
5110079010	K24TTM#00538804	16.12.2024 *****	2000010795	0	120.085-
5110079024	K24TTM#00538811	16.12.2024 *****	2000010795	0	119.943-
5110079057	K24TTM#00201211	16.12.2024 *****	2000010795	0	306.168-
5110079065	K24TTM#00018439	16.12.2024 *****	2000010795	0	318.106-
5110079066	K24TTM#00010983	16.12.2024 *****	2000010795	0	180.128-
5110079112	K24TTM#00538840	16.12.2024 *****	2000010795	0	290.250-
5110079138	K24TTM#00538851	16.12.2024 *****	2000010795	0	399.381-
5110079214	K24TTM#00538875	16.12.2024 *****	2000010795	0	158.611-
5110079216	K24TTM#00538876	16.12.2024 *****	2000010795	0	160.380-
5110079308	K24TTM#00538915	16.12.2024 *****	2000010795	0	239.885-
5110079314	K24TTM#00020137	16.12.2024 *****	2000010795	0	54.197-
5110079329	K24TTM#00010987	16.12.2024 *****	2000010795	0	336.313-
5110079332	K24TTM#00030307	16.12.2024 *****	2000010795	0	239.885-
5110079368	K24TTM#00015765	16.12.2024 *****	2000010795	0	119.943-
5110079381	K24TTM#00538949	16.12.2024 *****	2000010795	0	130.823-
5110079390	K24TTM#00538953	16.12.2024 *****	2000010795	0	213.692-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110079448	K24TTM#00538975	16.12.2024 *****	2000010795	0	237.006-
5110079458	K24TTM#00538981	16.12.2024 *****	2000010795	0	516.470-
5110079496	K24TTM#00538997	16.12.2024 *****	2000010795	0	54.197-
5110079510	K24TTM#00019774	16.12.2024 *****	2000010795	0	719.656-
5110079535	K24TTM#00037579	16.12.2024 *****	2000010795	0	339.930-
5110079546	K24TTM#00012451	16.12.2024 *****	2000010795	0	377.136-
5110079553	K24TTM#00539018	16.12.2024 *****	2000010795	0	759.294-
5110079555	K24TTM#00539020	16.12.2024 *****	2000010795	0	398.496-
5110079618	K24TTM#00539052	16.12.2024 *****	2000010795	0	599.713-
5110079624	K24TTM#00095637	16.12.2024 *****	2000010795	0	49.680-
5110079635	K24TTM#00539058	16.12.2024 *****	2000010795	0	239.885-
5110079643	K24TTM#00012127	16.12.2024 *****	2000010795	0	259.433-
5110079644	K24TTM#00539061	16.12.2024 *****	2000010795	0	359.828-
5110079676	K24TTM#00539072	16.12.2024 *****	2000010795	0	210.060-
5110079705	K24TTM#00012454	16.12.2024 *****	2000010795	0	108.393-
5110079740	K24TTM#00004134	16.12.2024 *****	2000010795	0	377.136-
5110079794	K24TTM#00539118	16.12.2024 *****	2000010795	0	852.071-
5110079830	K24TTM#00027328	16.12.2024 *****	2000010795	0	119.943-
5110079850	K24TTM#00201279	16.12.2024 *****	2000010795	0	936.473-
5110079852	K24TTM#00012380	16.12.2024 *****	2000010795	0	79.305-
5110079869	K24TTM#00539149	16.12.2024 *****	2000010795	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110079881	K24TTM#00013033	16.12.2024 *****	2000010795	0	80.190-
5110079884	K24TTM#00095645	16.12.2024 *****	2000010795	0	239.885-
5110079887	K24TTM#00095646	16.12.2024 *****	2000010795	0	129.870-
5110079915	K24TTM#00539166	16.12.2024 *****	2000010795	0	479.771-
5110079925	K24TTM#00020151	16.12.2024 *****	2000010795	0	80.190-
5110079951	K24TTM#00539174	16.12.2024 *****	2000010795	0	79.305-
5110079971	K24TTM#00027333	16.12.2024 *****	2000010795	0	198.720-
5110079977	K24TTM#00095653	16.12.2024 *****	2000010795	0	320.760-
5110079995	K24TTM#00012383	16.12.2024 *****	2000010795	0	599.713-
5110080002	K24TTM#00010992	16.12.2024 *****	2000010795	0	239.885-
5110080052	K24TTM#00539206	16.12.2024 *****	2000010795	0	239.885-
5110080095	K24TTM#00013037	16.12.2024 *****	2000010795	0	313.200-
5110080116	K24TTM#00051880	16.12.2024 *****	2000010795	0	158.611-
5110080142	K24TTM#00037594	16.12.2024 *****	2000010795	0	479.771-
5110080183	K24TTM#00051881	16.12.2024 *****	2000010795	0	239.885-
5110080189	K24TTM#00037595	16.12.2024 *****	2000010795	0	477.802-
5110080285	K24TTM#00027851	16.12.2024 *****	2000010795	0	267.300-
5110080373	K24TTM#00012131	16.12.2024 *****	2000010795	0	243.251-
5110080411	K24TTM#00013040	16.12.2024 *****	2000010795	0	180.128-
5110080481	K24TTM#00007884	16.12.2024 *****	2000010795	0	79.305-
5110080491	K24TTM#00013043	16.12.2024 *****	2000010795	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110080522	K24TTM#00539286	16.12.2024 *****	2000010795	0	199.248-
5110080668	K24TTM#00027343	16.12.2024 *****	2000010795	0	638.382-
5110080709	K24TTM#00051895	16.12.2024 *****	2000010795	0	325.179-
5110080746	K24TTM#00095676	16.12.2024 *****	2000010795	0	80.190-
5110080750	K24TTM#00020162	16.12.2024 *****	2000010795	0	409.508-
5110080768	K24TTM#00005822	16.12.2024 *****	2000010795	0	439.419-
5110080801	K24TTM#00051898	16.12.2024 *****	2000010795	0	916.935-
5110080931	K24TTM#00020167	16.12.2024 *****	2000010795	0	479.771-
5110080960	K24TTM#00539361	16.12.2024 *****	2000010795	0	153.252-
5110080971	K24TTM#00027348	16.12.2024 *****	2000010795	0	119.943-
5110081002	K24TTM#00008851	16.12.2024 *****	2000010795	0	79.305-
5110081006	K24TTM#00008852	16.12.2024 *****	2000010795	0	598.172-
5110081030	K24TTM#00008854	16.12.2024 *****	2000010795	0	360.256-
5110116179	K24TTM#00003284	17.12.2024 *****	2000010795	0	99.360-
5110116211	K24TTM#00011058	17.12.2024 *****	2000010795	0	321.840-
5110116265	K24TTM#00201396	17.12.2024 *****	2000010795	0	677.934-
5110116320	1C24TNN#71539	13.12.2024 *****	2000010795	0	644.927
5110116589	K24TTM#00539507	17.12.2024 *****	2000010795	0	99.360-
5110116605	K24TTM#00012468	17.12.2024 *****	2000010795	0	54.197-
5110116705	K24TTM#00539529	17.12.2024 *****	2000010795	0	162.324-
5110116707	K24TTM#00012469	17.12.2024 *****	2000010795	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110116709	K24TTM#00036845	17.12.2024 *****	2000010795	0	459.756-
5110116757	K24TTM#00007888	17.12.2024 *****	2000010795	0	99.360-
5110116786	K24TTM#00008857	17.12.2024 *****	2000010795	0	400.950-
5110116803	K24TTM#00021398	17.12.2024 *****	2000010795	0	60.043-
5110116976	K24TTM#00095716	17.12.2024 *****	2000010795	0	76.626-
5110117072	K24TTM#00027862	17.12.2024 *****	2000010795	0	108.393-
5110117083	K24TTM#00051936	17.12.2024 *****	2000010795	0	54.197-
5110117158	K24TTM#00539615	17.12.2024 *****	2000010795	0	479.571-
5110117160	K24TTM#00005126	17.12.2024 *****	2000010795	0	49.680-
5110117302	K24TTM#00095729	17.12.2024 *****	2000010795	0	149.040-
5110117330	K24TTM#00007891	17.12.2024 *****	2000010795	0	359.828-
5110117332	K24TTM#00018481	17.12.2024 *****	2000010795	0	496.800-
5110117339	K24TTM#00018482	17.12.2024 *****	2000010795	0	719.656-
5110117342	K24TTM#00201470	17.12.2024 *****	2000010795	0	420.298-
5110117382	K24TTM#00018484	17.12.2024 *****	2000010795	0	458.356-
5110117436	K24TTM#00539678	17.12.2024 *****	2000010795	0	54.197-
5110117438	K24TTM#00201479	17.12.2024 *****	2000010795	0	878.267-
5110117489	K24TTM#00095737	17.12.2024 *****	2000010795	0	160.380-
5110117577	K24TTM#00539704	17.12.2024 *****	2000010795	0	80.190-
5110117693	K24TTM#00027371	17.12.2024 *****	2000010795	0	198.720-
5110117707	K24TTM#00539732	17.12.2024 *****	2000010795	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110117739	K24TTM#00013279	17.12.2024 *****	2000010795	0	278.554-
5110117798	K24TTM#00201500	17.12.2024 *****	2000010795	0	378.798-
5110117805	K24TTM#00539755	17.12.2024 *****	2000010795	0	366.191-
5110117878	K24TTM#00539778	17.12.2024 *****	2000010795	0	156.470-
5110117999	K24TTM#00539812	17.12.2024 *****	2000010795	0	79.305-
5110118064	K24TTM#00539827	17.12.2024 *****	2000010795	0	80.190-
5110118112	K24TTM#00051958	17.12.2024 *****	2000010795	0	119.943-
5110118148	K24TTM#00539843	17.12.2024 *****	2000010795	0	360.256-
5110118179	K24TTM#00539848	17.12.2024 *****	2000010795	0	319.191-
5110118182	K24TTM#00036888	17.12.2024 *****	2000010795	0	300.213-
5110118188	K24TTM#00201528	17.12.2024 *****	2000010795	0	139.348-
5110118233	K24TTM#00095760	17.12.2024 *****	2000010795	0	719.656-
5110118256	K24TTM#00539864	17.12.2024 *****	2000010795	0	354.267-
5110118283	K24TTM#00027379	17.12.2024 *****	2000010795	0	180.128-
5110118306	K24TTM#00539884	17.12.2024 *****	2000010795	0	149.040-
5110118391	K24TTM#00095769	17.12.2024 *****	2000010795	0	119.943-
5110118424	K24TTM#00027383	17.12.2024 *****	2000010795	0	479.771-
5110118446	K24TTM#00012799	17.12.2024 *****	2000010795	0	198.720-
5110118509	K24TTM#00003394	17.12.2024 *****	2000010795	0	383.130-
5110118511	K24TTM#00003566	17.12.2024 *****	2000010795	0	215.784-
5110118520	K24TTM#00539936	17.12.2024 *****	2000010795	0	240.170-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110118552	K24TTM#00201550	17.12.2024 *****	2000010795	0	359.964-
5110118576	K24TTM#00021413	17.12.2024 *****	2000010795	0	239.885-
5110118588	K24TTM#00021414	17.12.2024 *****	2000010795	0	239.885-
5110118589	K24TTM#00539948	17.12.2024 *****	2000010795	0	316.511-
5110118739	K24TTM#00036899	17.12.2024 *****	2000010795	0	199.248-
5110118886	K24TTM#00095786	17.12.2024 *****	2000010795	0	160.380-
5110118907	K24TTM#00540022	17.12.2024 *****	2000010795	0	119.943-
5110118961	K24TTM#00540029	17.12.2024 *****	2000010795	0	317.222-
5110118971	K24TTM#00540036	17.12.2024 *****	2000010795	0	60.043-
5110119023	K24TTM#00037644	17.12.2024 *****	2000010795	0	479.771-
5110119081	K24TTM#00014722	17.12.2024 *****	2000010795	0	757.188-
5110119185	K24TTM#00540085	17.12.2024 *****	2000010795	0	200.133-
5110119186	K24TTM#00540086	17.12.2024 *****	2000010795	0	420.013-
5110119190	K24TTM#00201595	17.12.2024 *****	2000010795	0	826.576-
5110119290	K24TTM#00005444	17.12.2024 *****	2000010795	0	719.656-
5110119389	K24TTM#00540145	17.12.2024 *****	2000010795	0	119.943-
5110119697	K24TTM#00069966	17.12.2024 *****	2000010795	0	239.885-
5110119745	K24TTM#00201627	17.12.2024 *****	2000010795	0	889.615-
5110119815	K24TTM#00540246	17.12.2024 *****	2000010795	0	79.305-
5110119910	K24TTM#00037655	17.12.2024 *****	2000010795	0	383.130-
5110119917	K24TTM#00201647	17.12.2024 *****	2000010795	0	593.340-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110119972	K24TTM#00004169	17.12.2024 *****	2000010795	0	748.544-
5110119976	K24TTM#00005542	17.12.2024 *****	2000010795	0	139.348-
5110119986	K24TTM#00051981	17.12.2024 *****	2000010795	0	54.197-
5110119989	K24TTM#00003398	17.12.2024 *****	2000010795	0	248.400-
5110119992	K24TTM#00051982	17.12.2024 *****	2000010795	0	119.943-
5110120021	K24TTM#00095830	17.12.2024 *****	2000010795	0	312.798-
5110120058	K24TTM#00036917	17.12.2024 *****	2000010795	0	119.943-
5110120099	K24TTM#00027404	17.12.2024 *****	2000010795	0	479.771-
5110120129	K24TTM#00003570	17.12.2024 *****	2000010795	0	359.828-
5110120137	K24TTM#00540319	17.12.2024 *****	2000010795	0	359.828-
5110120157	K24TTM#00095835	17.12.2024 *****	2000010795	0	80.190-
5110120211	K24TTM#00540338	17.12.2024 *****	2000010795	0	119.943-
5110120244	K24TTM#00540349	17.12.2024 *****	2000010795	0	119.943-
5110120251	K24TTM#00540355	17.12.2024 *****	2000010795	0	374.272-
5110120269	K24TTM#00201663	17.12.2024 *****	2000010795	0	719.656-
5110120345	K24TTM#00201666	17.12.2024 *****	2000010795	0	160.380-
5110120349	K24TTM#00051984	17.12.2024 *****	2000010795	0	359.828-
5110120381	K24TTM#00540387	17.12.2024 *****	2000010795	0	79.305-
5110120445	K24TTM#00540398	17.12.2024 *****	2000010795	0	1.080.212-
5110120472	K24TTM#00201675	17.12.2024 *****	2000010795	0	1.135.479-
5110120518	K24TTM#00037670	17.12.2024 *****	2000010795	0	599.713-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110120599	K24TTM#00037672	17.12.2024 *****	2000010795	0	119.943-
5110120602	K24TTM#00540431	17.12.2024 *****	2000010795	0	79.305-
5110120633	K24TTM#00003401	17.12.2024 *****	2000010795	0	1.326.785-
5110120684	K24TTM#00540453	17.12.2024 *****	2000010795	0	199.248-
5110120859	K24TTM#00036929	17.12.2024 *****	2000010795	0	926.450-
5110120862	K24TTM#00540483	17.12.2024 *****	2000010795	0	240.570-
5110120943	K24TTM#00011214	17.12.2024 *****	2000010795	0	108.393-
5110121044	K24TTM#00011215	17.12.2024 *****	2000010795	0	239.885-
5110121049	K24TTM#00018516	17.12.2024 *****	2000010795	0	289.283-
5110121050	K24TTM#00201693	17.12.2024 *****	2000010795	0	80.190-
5110121138	K24TTM#00012402	17.12.2024 *****	2000010795	0	198.720-
5110121144	K24TTM#00201699	17.12.2024 *****	2000010795	0	239.885-
5110121184	K24TTM#00540530	17.12.2024 *****	2000010795	0	119.943-
5110121188	K24TTM#00002367	17.12.2024 *****	2000010795	0	563.561-
5110121270	K24TTM#00540545	17.12.2024 *****	2000010795	0	119.943-
5110121278	K24TTM#00011073	17.12.2024 *****	2000010795	0	240.570-
5110121330	K24TTM#00540551	17.12.2024 *****	2000010795	0	160.380-
5110121331	K24TTM#00002369	17.12.2024 *****	2000010795	0	1.100.461-
5110121334	K24TTM#00011012	17.12.2024 *****	2000010795	0	237.916-
5110121372	K24TTM#00540562	17.12.2024 *****	2000010795	0	239.885-
5110121400	K24TTM#00540567	17.12.2024 *****	2000010795	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110121456	K24TTM#00201716	17.12.2024 *****	2000010795	0	215.313-
5110121458	K24TTM#00201717	17.12.2024 *****	2000010795	0	1.821.918-
5110121553	K24TTM#00036933	17.12.2024 *****	2000010795	0	360.256-
5110121555	K24TTM#00027425	17.12.2024 *****	2000010795	0	156.816-
5110121563	K24TTM#00540598	17.12.2024 *****	2000010795	0	99.360-
5110121567	K24TTM#00540600	17.12.2024 *****	2000010795	0	119.943-
5110121684	K24TTM#00005835	17.12.2024 *****	2000010795	0	119.943-
5110121715	K24TTM#00095889	17.12.2024 *****	2000010795	0	96.428-
5110121755	K24TTM#00037687	17.12.2024 *****	2000010795	0	76.626-
5110121758	K24TTM#00012403	17.12.2024 *****	2000010795	0	359.828-
5110121777	K24TTM#00540634	17.12.2024 *****	2000010795	0	486.819-
5110121820	K24TTM#00008866	17.12.2024 *****	2000010795	0	158.611-
5110122015	K24TTM#00540687	17.12.2024 *****	2000010795	0	359.828-
5110122146	K24TTM#00095905	17.12.2024 *****	2000010795	0	80.190-
5110122214	K24TTM#00540728	17.12.2024 *****	2000010795	0	239.885-
5110122227	K24TTM#00012502	17.12.2024 *****	2000010795	0	259.291-
5110122231	K24TTM#00012503	17.12.2024 *****	2000010795	0	432.540-
5110122303	K24TTM#00005305	17.12.2024 *****	2000010795	0	420.552-
5110122389	K24TTM#00030408	17.12.2024 *****	2000010795	0	475.833-
5110122390	K24TTM#00095911	17.12.2024 *****	2000010795	0	153.252-
5110122397	K24TTM#00540774	17.12.2024 *****	2000010795	0	794.789-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110122490	K24TTM#00008870	17.12.2024 *****	2000010795	0	53.460-
5110122647	K24TTM#00036954	17.12.2024 *****	2000010795	0	119.943-
5110122650	K24TTM#00540816	17.12.2024 *****	2000010795	0	309.420-
5110122651	K24TTM#00540817	17.12.2024 *****	2000010795	0	79.305-
5110122716	K24TTM#00540826	17.12.2024 *****	2000010795	0	278.554-
5110122773	K24TTM#00012511	17.12.2024 *****	2000010795	0	80.190-
5110122781	K24TTM#00003188	17.12.2024 *****	2000010795	0	319.191-
5110122802	K24TTM#00540838	17.12.2024 *****	2000010795	0	76.626-
5110122807	K24TTM#00002016	17.12.2024 *****	2000010795	0	119.943-
5110122839	K24TTM#00201802	17.12.2024 *****	2000010795	0	79.305-
5110122905	K24TTM#00095928	17.12.2024 *****	2000010795	0	134.387-
5110122936	K24TTM#00540864	17.12.2024 *****	2000010795	0	480.455-
5110123005	K24TTM#00540877	17.12.2024 *****	2000010795	0	363.312-
5110123034	K24TTM#00540881	17.12.2024 *****	2000010795	0	199.248-
5110123080	K24TTM#00052025	17.12.2024 *****	2000010795	0	1.593.985-
5110123084	K24TTM#00052026	17.12.2024 *****	2000010795	0	479.771-
5110123085	K24TTM#00540888	17.12.2024 *****	2000010795	0	99.360-
5110123086	K24TTM#00014749	17.12.2024 *****	2000010795	0	99.360-
5110123151	K24TTM#00013063	17.12.2024 *****	2000010795	0	60.043-
5110123301	K24TTM#00037721	17.12.2024 *****	2000010795	0	320.760-
5110123332	K24TTM#00540928	17.12.2024 *****	2000010795	0	357.859-

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5110123336	K24TTM#00540931	17.12.2024 *****	2000010795	0	409.508-
5110123367	K24TTM#00037722	17.12.2024 *****	2000010795	0	120.085-
5110123374	K24TTM#00540938	17.12.2024 *****	2000010795	0	108.393-
5110123428	K24TTM#00015804	17.12.2024 *****	2000010795	0	158.611-
5110123433	K24TTM#00540948	17.12.2024 *****	2000010795	0	79.305-
5110123457	K24TTM#00540951	17.12.2024 *****	2000010795	0	1.439.312-
5110123496	K24TTM#00008873	17.12.2024 *****	2000010795	0	80.190-
5110123552	K24TTM#00008874	17.12.2024 *****	2000010795	0	119.943-
5110123630	K24TTM#00012823	17.12.2024 *****	2000010795	0	239.885-
5110123682	K24TTM#00027444	17.12.2024 *****	2000010795	0	119.943-
5110123693	K24TTM#00052036	17.12.2024 *****	2000010795	0	158.611-
5110123780	K24TTM#00005557	17.12.2024 *****	2000010795	0	119.943-
5110123789	K24TTM#00027915	17.12.2024 *****	2000010795	0	214.577-
5110123889	K24TTM#00201858	17.12.2024 *****	2000010795	0	235.980-
5110123892	K24TTM#00201859	17.12.2024 *****	2000010795	0	599.713-
5110123903	K24TTM#00541022	17.12.2024 *****	2000010795	0	238.801-
5110123915	K24TTM#00014758	17.12.2024 *****	2000010795	0	80.190-
5110123949	K24TTM#00201862	17.12.2024 *****	2000010795	0	300.213-
5110123950	K24TTM#00052038	17.12.2024 *****	2000010795	0	239.885-
5110123969	K24TTM#00201863	17.12.2024 *****	2000010795	0	261.950-
5110123972	K24TTM#00201864	17.12.2024 *****	2000010795	0	389.610-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110123978	K24TTM#00541035	17.12.2024 *****	2000010795	0	319.191-
5110124025	K24TTM#00541039	17.12.2024 *****	2000010795	0	198.720-
5110124026	K24TTM#00036968	17.12.2024 *****	2000010795	0	239.885-
5110124063	K24TTM#00201868	17.12.2024 *****	2000010795	0	529.853-
5110124081	K24TTM#00011028	17.12.2024 *****	2000010795	0	192.856-
5110124115	K24TTM#00541056	17.12.2024 *****	2000010795	0	79.305-
5110124121	K24TTM#00541059	17.12.2024 *****	2000010795	0	319.191-
5110124144	K24TTM#00013080	17.12.2024 *****	2000010795	0	359.828-
5110124218	K24TTM#00005133	17.12.2024 *****	2000010795	0	119.943-
5110124277	K24TTM#00027452	17.12.2024 *****	2000010795	0	557.107-
5110124345	K24TTM#00541101	17.12.2024 *****	2000010795	0	239.885-
5110124351	K24TTM#00541104	17.12.2024 *****	2000010795	0	229.878-
5110124376	K24TTM#00201880	17.12.2024 *****	2000010795	0	156.816-
5110124414	K24TTM#00095978	17.12.2024 *****	2000010795	0	458.681-
5110124731	K24TTM#00036976	17.12.2024 *****	2000010795	0	361.310-
5110128321	1C24TNN#71555	13.12.2024 *****	2000010795	0	479.768
5110133259	1C24TNN#71435	13.12.2024 *****	2000010795	0	1.149.944
5110133556	1C24TNN#71535	13.12.2024 *****	2000010795	0	1.799.835
5110134064	1C24TNN#71422	13.12.2024 *****	2000010795	0	1.151.321
5110134104	1C24TNN#71540	13.12.2024 *****	2000010795	0	1.041.644
5110134858	1C24TNN#71417	13.12.2024 *****	2000010795	0	3.169.085

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110134937	1C24TNN#71233	12.12.2024 *****	2000010795	0	758.324
5110136533	1C24TNN#70871	12.12.2024 *****	2000010795	0	8.844.098
5110136818	1C24TNN#71542	13.12.2024 *****	2000010795	0	2.500.556
5110136938	1C24TNN#71419	13.12.2024 *****	2000010795	0	1.544.854
5110144407	1C24TNN#68419	29.11.2024 *****	2000010795	0	3.098.682
5110145224	1C24TNN#70613	12.12.2024 *****	2000010795	0	1.913.176
5110146280	1C24TNN#68214	29.11.2024 *****	2000010795	0	1.552.485
5110154952	1C24TNN#71439	13.12.2024 *****	2000010795	0	1.308.779
5110156848	K24TTM#00005846	18.12.2024 *****	2000010795	0	426.589-
5110156890	K24TTM#00012840	18.12.2024 *****	2000010795	0	516.146-
5110156898	K24TTM#00541211	18.12.2024 *****	2000010795	0	561.330-
5110156960	K24TTM#00541229	18.12.2024 *****	2000010795	0	76.626-
5110156966	K24TTM#00015809	18.12.2024 *****	2000010795	0	257.265-
5110156982	K24TTM#00095999	18.12.2024 *****	2000010795	0	96.428-
5110156994	K24TTM#00011086	18.12.2024 *****	2000010795	0	379.376-
5110156995	K24TTM#00201935	18.12.2024 *****	2000010795	0	723.235-
5110156999	K24TTM#00541243	18.12.2024 *****	2000010795	0	54.197-
5110157022	K24TTM#00006276	18.12.2024 *****	2000010795	0	108.393-
5110157026	K24TTM#00015810	18.12.2024 *****	2000010795	0	49.680-
5110157111	K24TTM#00541274	18.12.2024 *****	2000010795	0	599.713-
5110157115	K24TTM#00541277	18.12.2024 *****	2000010795	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110157168	K24TTM#00541286	18.12.2024 *****	2000010795	0	108.393-
5110157171	K24TTM#00541289	18.12.2024 *****	2000010795	0	239.885-
5110157216	K24TTM#00541300	18.12.2024 *****	2000010795	0	119.943-
5110157267	K24TTM#00541311	18.12.2024 *****	2000010795	0	588.205-
5110157303	K24TTM#00541321	18.12.2024 *****	2000010795	0	200.133-
5110157343	K24TTM#00541329	18.12.2024 *****	2000010795	0	275.874-
5110157424	K24TTM#00036987	18.12.2024 *****	2000010795	0	49.680-
5110157456	K24TTM#00052058	18.12.2024 *****	2000010795	0	119.943-
5110157467	K24TTM#00019859	18.12.2024 *****	2000010795	0	1.090.651-
5110157495	K24TTM#00021458	18.12.2024 *****	2000010795	0	99.360-
5110157596	K24TTM#00201976	18.12.2024 *****	2000010795	0	460.670-
5110157599	K24TTM#00541387	18.12.2024 *****	2000010795	0	158.611-
5110157668	K24TTM#00541395	18.12.2024 *****	2000010795	0	359.828-
5110157673	K24TTM#00541398	18.12.2024 *****	2000010795	0	198.720-
5110157739	K24TTM#00201983	18.12.2024 *****	2000010795	0	497.960-
5110157741	K24TTM#00019863	18.12.2024 *****	2000010795	0	912.672-
5110157768	K24TTM#00027476	18.12.2024 *****	2000010795	0	119.943-
5110157772	K24TTM#00541417	18.12.2024 *****	2000010795	0	76.626-
5110157792	K24TTM#00541419	18.12.2024 *****	2000010795	0	269.009-
5110157828	K24TTM#00015819	18.12.2024 *****	2000010795	0	719.656-
5110157831	K24TTM#00019864	18.12.2024 *****	2000010795	0	1.194.297-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110157859	K24TTM#00541435	18.12.2024 *****	2000010795	0	119.943-
5110157870	K24TTM#00096032	18.12.2024 *****	2000010795	0	133.650-
5110157997	K24TTM#00019865	18.12.2024 *****	2000010795	0	1.075.546-
5110158022	K24TTM#00036999	18.12.2024 *****	2000010795	0	99.360-
5110158028	K24TTM#00013321	18.12.2024 *****	2000010795	0	237.916-
5110158095	K24TTM#00202012	18.12.2024 *****	2000010795	0	2.178.477-
5110158131	K24TTM#00541501	18.12.2024 *****	2000010795	0	566.456-
5110158168	K24TTM#00030430	18.12.2024 *****	2000010795	0	634.444-
5110158229	K24TTM#00096047	18.12.2024 *****	2000010795	0	53.460-
5110158263	K24TTM#00202023	18.12.2024 *****	2000010795	0	359.828-
5110158270	K24TTM#00027486	18.12.2024 *****	2000010795	0	79.305-
5110158293	K24TTM#00019869	18.12.2024 *****	2000010795	0	289.283-
5110158299	K24TTM#00037007	18.12.2024 *****	2000010795	0	119.943-
5110158327	K24TTM#00541536	18.12.2024 *****	2000010795	0	240.570-
5110158365	K24TTM#00202028	18.12.2024 *****	2000010795	0	1.659.195-
5110158367	K24TTM#00541544	18.12.2024 *****	2000010795	0	359.828-
5110158398	K24TTM#00037009	18.12.2024 *****	2000010795	0	1.400.351-
5110158473	K24TTM#00019871	18.12.2024 *****	2000010795	0	240.028-
5110158550	K24TTM#00007912	18.12.2024 *****	2000010795	0	400.950-
5110158555	K24TTM#00541576	18.12.2024 *****	2000010795	0	155.931-
5110158619	K24TTM#00019873	18.12.2024 *****	2000010795	0	1.266.912-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110158621	K24TTM#00019874	18.12.2024 *****	2000010795	0	583.647-
5110158668	K24TTM#00052079	18.12.2024 *****	2000010795	0	119.943-
5110158685	K24TTM#00202054	18.12.2024 *****	2000010795	0	54.197-
5110158715	K24TTM#00541607	18.12.2024 *****	2000010795	0	119.943-
5110158739	K24TTM#00541614	18.12.2024 *****	2000010795	0	79.305-
5110158794	K24TTM#00005137	18.12.2024 *****	2000010795	0	239.885-
5110158804	K24TTM#00541640	18.12.2024 *****	2000010795	0	389.187-
5110158821	K24TTM#00005217	18.12.2024 *****	2000010795	0	800.131-
5110158849	K24TTM#00541652	18.12.2024 *****	2000010795	0	119.943-
5110158852	K24TTM#00541653	18.12.2024 *****	2000010795	0	454.703-
5110158863	K24TTM#00541660	18.12.2024 *****	2000010795	0	54.197-
5110158912	K24TTM#00037767	18.12.2024 *****	2000010795	0	49.680-
5110158978	K24TTM#00007914	18.12.2024 *****	2000010795	0	711.800-
5110158979	K24TTM#00019878	18.12.2024 *****	2000010795	0	768.159-
5110158982	K24TTM#00007915	18.12.2024 *****	2000010795	0	239.885-
5110158992	K24TTM#00037769	18.12.2024 *****	2000010795	0	270.983-
5110159000	K24TTM#00202097	18.12.2024 *****	2000010795	0	1.176.237-
5110159031	K24TTM#00018550	18.12.2024 *****	2000010795	0	616.439-
5110159061	K24TTM#00202114	18.12.2024 *****	2000010795	0	332.156-
5110159079	K24TTM#00202119	18.12.2024 *****	2000010795	0	920.795-
5110159113	K24TTM#00202123	18.12.2024 *****	2000010795	0	349.750-

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5110159117	K24TTM#00541732	18.12.2024 *****	2000010795	0	158.611-
5110159119	K24TTM#00541733	18.12.2024 *****	2000010795	0	359.828-
5110159124	K24TTM#00007917	18.12.2024 *****	2000010795	0	533.967-
5110159172	K24TTM#00027945	18.12.2024 *****	2000010795	0	496.098-
5110159272	K24TTM#00202151	18.12.2024 *****	2000010795	0	627.717-
5110159291	K24TTM#00541801	18.12.2024 *****	2000010795	0	396.527-
5110159344	K24TTM#00021480	18.12.2024 *****	2000010795	0	119.943-
5110159355	K24TTM#00019882	18.12.2024 *****	2000010795	0	359.828-
5110159397	K24TTM#00021482	18.12.2024 *****	2000010795	0	228.336-
5110159402	K24TTM#00019883	18.12.2024 *****	2000010795	0	533.370-
5110159405	K24TTM#00002780	18.12.2024 *****	2000010795	0	79.305-
5110159414	K24TTM#00541838	18.12.2024 *****	2000010795	0	79.305-
5110159455	K24TTM#00541856	18.12.2024 *****	2000010795	0	473.596-
5110159480	K24TTM#00541869	18.12.2024 *****	2000010795	0	108.393-
5110159494	K24TTM#00541874	18.12.2024 *****	2000010795	0	439.938-
5110159497	K24TTM#00541876	18.12.2024 *****	2000010795	0	409.376-
5110159502	K24TTM#00541879	18.12.2024 *****	2000010795	0	153.252-
5110159512	K24TTM#00541886	18.12.2024 *****	2000010795	0	119.943-
5110159525	K24TTM#00037786	18.12.2024 *****	2000010795	0	540.933-
5110159531	K24TTM#00541895	18.12.2024 *****	2000010795	0	80.190-
5110159543	K24TTM#00013100	18.12.2024 *****	2000010795	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110159580	K24TTM#00019887	18.12.2024 *****	2000010795	0	704.495-
5110159585	K24TTM#00541905	18.12.2024 *****	2000010795	0	214.577-
5110159600	K24TTM#00541909	18.12.2024 *****	2000010795	0	346.310-
5110159603	K24TTM#00541912	18.12.2024 *****	2000010795	0	515.759-
5110159606	K24TTM#00541915	18.12.2024 *****	2000010795	0	529.451-
5110159623	K24TTM#00541919	18.12.2024 *****	2000010795	0	49.680-
5110159656	K24TTM#00005317	18.12.2024 *****	2000010795	0	216.786-
5110159677	K24TTM#00019888	18.12.2024 *****	2000010795	0	928.350-
5110159714	K24TTM#00541947	18.12.2024 *****	2000010795	0	155.931-
5110159738	K24TTM#00003580	18.12.2024 *****	2000010795	0	401.957-
5110159746	K24TTM#00019890	18.12.2024 *****	2000010795	0	704.664-
5110159748	K24TTM#00541958	18.12.2024 *****	2000010795	0	667.510-
5110159763	K24TTM#00541965	18.12.2024 *****	2000010795	0	179.550-
5110159774	K24TTM#00011092	18.12.2024 *****	2000010795	0	204.821-
5110159788	K24TTM#00021494	18.12.2024 *****	2000010795	0	80.190-
5110159807	K24TTM#00202227	18.12.2024 *****	2000010795	0	333.237-
5110159824	K24TTM#00020266	18.12.2024 *****	2000010795	0	79.305-
5110159859	K24TTM#00019892	18.12.2024 *****	2000010795	0	1.699.295-
5110159863	K24TTM#00027507	18.12.2024 *****	2000010795	0	239.885-
5110159878	K24TTM#00003734	18.12.2024 *****	2000010795	0	54.197-
5110159881	K24TTM#00542014	18.12.2024 *****	2000010795	0	300.070-

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5110159882	K24TTM#00542015	18.12.2024 *****	2000010795	0	203.237-
5110159903	K24TTM#00070180	18.12.2024 *****	2000010795	0	1.207.710-
5110159921	K24TTM#00019893	18.12.2024 *****	2000010795	0	491.335-
5110159930	K24TTM#00542039	18.12.2024 *****	2000010795	0	599.713-
5110159961	K24TTM#00542045	18.12.2024 *****	2000010795	0	239.885-
5110159976	K24TTM#00542050	18.12.2024 *****	2000010795	0	436.636-
5110160006	K24TTM#00202249	18.12.2024 *****	2000010795	0	317.222-
5110160008	K24TTM#00096124	18.12.2024 *****	2000010795	0	80.190-
5110160028	K24TTM#00542066	18.12.2024 *****	2000010795	0	866.727-
5110160050	K24TTM#00542067	18.12.2024 *****	2000010795	0	396.527-
5110160067	K24TTM#00542073	18.12.2024 *****	2000010795	0	54.197-
5110160080	K24TTM#00030466	18.12.2024 *****	2000010795	0	359.828-
5110160082	K24TTM#00002373	18.12.2024 *****	2000010795	0	119.943-
5110160092	K24TTM#00542083	18.12.2024 *****	2000010795	0	139.348-
5110160108	K24TTM#00202261	18.12.2024 *****	2000010795	0	599.713-
5110160109	K24TTM#00011049	18.12.2024 *****	2000010795	0	80.190-
5110160176	K24TTM#00011098	18.12.2024 *****	2000010795	0	96.428-
5110160177	K24TTM#00007009	18.12.2024 *****	2000010795	0	359.828-
5110160211	K24TTM#00542138	18.12.2024 *****	2000010795	0	475.833-
5110160339	K24TTM#00096148	18.12.2024 *****	2000010795	0	106.920-
5110160341	K24TTM#00542166	18.12.2024 *****	2000010795	0	119.943-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110160343	K24TTM#00052116	18.12.2024 *****	2000010795	0	359.828-
5110160414	K24TTM#00004147	18.12.2024 *****	2000010795	0	163.296-
5110160498	K24TTM#00037041	18.12.2024 *****	2000010795	0	119.943-
5110160529	K24TTM#00013104	18.12.2024 *****	2000010795	0	120.085-
5110160531	K24TTM#00015847	18.12.2024 *****	2000010795	0	239.885-
5110160586	K24TTM#00005143	18.12.2024 *****	2000010795	0	323.676-
5110160634	K24TTM#00015852	18.12.2024 *****	2000010795	0	79.305-
5110160667	K24TTM#00542235	18.12.2024 *****	2000010795	0	149.040-
5110160672	K24TTM#00012541	18.12.2024 *****	2000010795	0	208.291-
5110160673	K24TTM#00027522	18.12.2024 *****	2000010795	0	216.786-
5110160716	K24TTM#00027524	18.12.2024 *****	2000010795	0	400.950-
5110160730	K24TTM#00005850	18.12.2024 *****	2000010795	0	76.626-
5110160763	K24TTM#00052124	18.12.2024 *****	2000010795	0	76.626-
5110160767	K24TTM#00010437	18.12.2024 *****	2000010795	0	179.985-
5110160786	K24TTM#00096177	18.12.2024 *****	2000010795	0	80.190-
5110160792	K24TTM#00027526	18.12.2024 *****	2000010795	0	180.128-
5110160807	K24TTM#00096180	18.12.2024 *****	2000010795	0	389.161-
5110160820	K24TTM#00542283	18.12.2024 *****	2000010795	0	160.380-
5110160856	K24TTM#00014790	18.12.2024 *****	2000010795	0	79.305-
5110160873	K24TTM#00005851	18.12.2024 *****	2000010795	0	119.943-
5110160877	K24TTM#00007403	18.12.2024 *****	2000010795	0	162.590-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110160885	K24TTM#00005853	18.12.2024 *****	2000010795	0	133.502-
5110160904	K24TTM#00542314	18.12.2024 *****	2000010795	0	49.680-
5110160916	K24TTM#00096197	18.12.2024 *****	2000010795	0	76.626-
5110160942	K24TTM#00542320	18.12.2024 *****	2000010795	0	119.943-
5110160945	K24TTM#00096206	18.12.2024 *****	2000010795	0	119.943-
5110160993	K24TTM#00018570	18.12.2024 *****	2000010795	0	719.656-
5110161025	K24TTM#00037826	18.12.2024 *****	2000010795	0	233.442-
5110161040	K24TTM#00008213	18.12.2024 *****	2000010795	0	119.943-
5110161044	K24TTM#00008214	18.12.2024 *****	2000010795	0	96.428-
5110161069	K24TTM#00542356	18.12.2024 *****	2000010795	0	240.170-
5110161073	K24TTM#00096229	18.12.2024 *****	2000010795	0	478.087-
5110161076	K24TTM#00014791	18.12.2024 *****	2000010795	0	317.222-
5110161203	K24TTM#00011235	18.12.2024 *****	2000010795	0	479.771-
5110161222	K24TTM#00019905	18.12.2024 *****	2000010795	0	1.127.969-
5110161237	K24TTM#00006286	18.12.2024 *****	2000010795	0	1.907.859-
5110170430	1C24TNN#70537	12.12.2024 *****	2000010795	0	1.844.354
5110172651	1C24TNN#71450	13.12.2024 *****	2000010795	0	2.599.916
5110181809	1C24TNN#71399	13.12.2024 *****	2000010795	0	1.475.369
5110186669	1C24TNN#71390	13.12.2024 *****	2000010795	0	1.183.001
5110193885	K24TTM#00001486	19.12.2024 *****	2000010795	0	153.252-
5110193908	K24TTM#00052141	19.12.2024 *****	2000010795	0	96.428-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110193923	K24TTM#00012450	19.12.2024 *****	2000010795	0	719.656-
5110193931	K24TTM#00542438	19.12.2024 *****	2000010795	0	153.252-
5110193952	K24TTM#00037840	19.12.2024 *****	2000010795	0	119.943-
5110193981	K24TTM#00012553	19.12.2024 *****	2000010795	0	54.197-
5110194056	K24TTM#00005855	19.12.2024 *****	2000010795	0	119.943-
5110194085	K24TTM#00202592	19.12.2024 *****	2000010795	0	941.391-
5110194183	K24TTM#00202600	19.12.2024 *****	2000010795	0	505.970-
5110194235	K24TTM#00052161	19.12.2024 *****	2000010795	0	1.439.312-
5110194378	K24TTM#00070297	19.12.2024 *****	2000010795	0	412.056-
5110194406	K24TTM#00012212	19.12.2024 *****	2000010795	0	119.943-
5110194408	K24TTM#00202627	19.12.2024 *****	2000010795	0	294.082-
5110194409	K24TTM#00070298	19.12.2024 *****	2000010795	0	156.600-
5110194417	K24TTM#00542540	19.12.2024 *****	2000010795	0	278.696-
5110194492	K24TTM#00019946	19.12.2024 *****	2000010795	0	357.859-
5110194505	K24TTM#00542562	19.12.2024 *****	2000010795	0	780.126-
5110194587	K24TTM#00542586	19.12.2024 *****	2000010795	0	477.936-
5110194644	K24TTM#00542593	19.12.2024 *****	2000010795	0	126.306-
5110194734	K24TTM#00202667	19.12.2024 *****	2000010795	0	281.202-
5110194782	K24TTM#00096372	19.12.2024 *****	2000010795	0	326.365-
5110194825	K24TTM#00037084	19.12.2024 *****	2000010795	0	178.665-
5110194870	K24TTM#00542682	19.12.2024 *****	2000010795	0	75.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110194888	K24TTM#00202684	19.12.2024 *****	2000010795	0	597.744-
5110194911	K24TTM#00019947	19.12.2024 *****	2000010795	0	755.748-
5110194946	K24TTM#00202693	19.12.2024 *****	2000010795	0	532.141-
5110194947	K24TTM#00002374	19.12.2024 *****	2000010795	0	239.885-
5110194964	K24TTM#00202697	19.12.2024 *****	2000010795	0	732.811-
5110194992	K24TTM#00202701	19.12.2024 *****	2000010795	0	240.028-
5110195009	K24TTM#00542739	19.12.2024 *****	2000010795	0	356.184-
5110195023	K24TTM#00007923	19.12.2024 *****	2000010795	0	2.297.627-
5110195044	K24TTM#00030501	19.12.2024 *****	2000010795	0	420.298-
5110195183	K24TTM#00019950	19.12.2024 *****	2000010795	0	968.302-
5110195188	K24TTM#00019951	19.12.2024 *****	2000010795	0	218.654-
5110195204	K24TTM#00030502	19.12.2024 *****	2000010795	0	599.713-
5110195221	K24TTM#00052194	19.12.2024 *****	2000010795	0	158.611-
5110195238	K24TTM#00542839	19.12.2024 *****	2000010795	0	215.784-
5110195243	K24TTM#00202735	19.12.2024 *****	2000010795	0	1.686.591-
5110195253	K24TTM#00096405	19.12.2024 *****	2000010795	0	53.460-
5110195259	K24TTM#00202737	19.12.2024 *****	2000010795	0	1.565.139-
5110195265	K24TTM#00542851	19.12.2024 *****	2000010795	0	360.256-
5110195271	K24TTM#00027562	19.12.2024 *****	2000010795	0	359.828-
5110195325	K24TTM#00542871	19.12.2024 *****	2000010795	0	795.024-
5110195410	K24TTM#00052204	19.12.2024 *****	2000010795	0	99.360-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110195459	K24TTM#00202772	19.12.2024 *****	2000010795	0	612.960-
5110195527	K24TTM#00542937	19.12.2024 *****	2000010795	0	317.196-
5110195547	K24TTM#00027570	19.12.2024 *****	2000010795	0	393.822-
5110195552	K24TTM#00542948	19.12.2024 *****	2000010795	0	128.985-
5110195558	K24TTM#00542952	19.12.2024 *****	2000010795	0	49.680-
5110195580	K24TTM#00019957	19.12.2024 *****	2000010795	0	1.435.335-
5110195618	K24TTM#00202798	19.12.2024 *****	2000010795	0	832.071-
5110195628	K24TTM#00004555	19.12.2024 *****	2000010795	0	158.611-
5110195640	K24TTM#00202802	19.12.2024 *****	2000010795	0	696.842-
5110195659	K24TTM#00004556	19.12.2024 *****	2000010795	0	99.360-
5110195668	K24TTM#00004185	19.12.2024 *****	2000010795	0	49.680-
5110195672	K24TTM#00542994	19.12.2024 *****	2000010795	0	79.305-
5110195676	K24TTM#00008906	19.12.2024 *****	2000010795	0	250.029-
5110195689	K24TTM#00019959	19.12.2024 *****	2000010795	0	239.885-
5110195719	K24TTM#00019961	19.12.2024 *****	2000010795	0	309.235-
5110195727	K24TTM#00012460	19.12.2024 *****	2000010795	0	240.570-
5110195776	K24TTM#00202821	19.12.2024 *****	2000010795	0	359.828-
5110195796	K24TTM#00012461	19.12.2024 *****	2000010795	0	60.043-
5110195806	K24TTM#00202827	19.12.2024 *****	2000010795	0	168.436-
5110195833	K24TTM#00543061	19.12.2024 *****	2000010795	0	486.077-
5110195865	K24TTM#00014809	19.12.2024 *****	2000010795	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110195905	K24TTM#00019966	19.12.2024 *****	2000010795	0	612.440-
5110195909	K24TTM#00543093	19.12.2024 *****	2000010795	0	80.190-
5110195944	K24TTM#00202844	19.12.2024 *****	2000010795	0	353.385-
5110195987	K24TTM#00543125	19.12.2024 *****	2000010795	0	108.393-
5110195989	K24TTM#00543127	19.12.2024 *****	2000010795	0	551.748-
5110196011	K24TTM#00543137	19.12.2024 *****	2000010795	0	76.626-
5110196012	K24TTM#00543138	19.12.2024 *****	2000010795	0	54.197-
5110196026	K24TTM#00202856	19.12.2024 *****	2000010795	0	995.874-
5110196062	K24TTM#00096464	19.12.2024 *****	2000010795	0	217.728-
5110196066	K24TTM#00543156	19.12.2024 *****	2000010795	0	237.916-
5110196114	K24TTM#00004190	19.12.2024 *****	2000010795	0	480.341-
5110196129	K24TTM#00543185	19.12.2024 *****	2000010795	0	240.570-
5110196140	K24TTM#00202868	19.12.2024 *****	2000010795	0	341.896-
5110196160	K24TTM#00202870	19.12.2024 *****	2000010795	0	359.828-
5110196183	K24TTM#00543204	19.12.2024 *****	2000010795	0	1.079.484-
5110196243	K24TTM#00202879	19.12.2024 *****	2000010795	0	359.828-
5110196256	K24TTM#00543242	19.12.2024 *****	2000010795	0	710.333-
5110196287	K24TTM#00003422	19.12.2024 *****	2000010795	0	300.070-
5110196288	K24TTM#00052238	19.12.2024 *****	2000010795	0	317.222-
5110196313	K24TTM#00202888	19.12.2024 *****	2000010795	0	240.170-
5110196317	K24TTM#00012231	19.12.2024 *****	2000010795	0	216.786-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110196321	K24TTM#00096484	19.12.2024 *****	2000010795	0	60.043-
5110196348	K24TTM#00202892	19.12.2024 *****	2000010795	0	119.943-
5110196355	K24TTM#00013133	19.12.2024 *****	2000010795	0	261.645-
5110196378	K24TTM#00543293	19.12.2024 *****	2000010795	0	552.633-
5110196397	K24TTM#00096489	19.12.2024 *****	2000010795	0	316.511-
5110196399	K24TTM#00005865	19.12.2024 *****	2000010795	0	693.065-
5110196463	K24TTM#00014816	19.12.2024 *****	2000010795	0	237.916-
5110196483	K24TTM#00543326	19.12.2024 *****	2000010795	0	255.291-
5110196514	K24TTM#00202908	19.12.2024 *****	2000010795	0	599.713-
5110196560	K24TTM#00003195	19.12.2024 *****	2000010795	0	79.305-
5110196563	K24TTM#00013375	19.12.2024 *****	2000010795	0	239.885-
5110196579	K24TTM#00543350	19.12.2024 *****	2000010795	0	735.102-
5110196585	K24TTM#00543355	19.12.2024 *****	2000010795	0	119.943-
5110196709	K24TTM#00543415	19.12.2024 *****	2000010795	0	160.380-
5110196734	K24TTM#00011119	19.12.2024 *****	2000010795	0	114.239-
5110196750	K24TTM#00037902	19.12.2024 *****	2000010795	0	240.028-
5110196757	K24TTM#00202926	19.12.2024 *****	2000010795	0	443.619-
5110196775	K24TTM#00005363	19.12.2024 *****	2000010795	0	158.611-
5110196830	K24TTM#00543465	19.12.2024 *****	2000010795	0	80.190-
5110196835	K24TTM#00543470	19.12.2024 *****	2000010795	0	319.191-
5110196865	K24TTM#00020320	19.12.2024 *****	2000010795	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110196885	K24TTM#00012585	19.12.2024 *****	2000010795	0	80.190-
5110196902	K24TTM#00027593	19.12.2024 *****	2000010795	0	313.632-
5110196908	K24TTM#00027594	19.12.2024 *****	2000010795	0	325.179-
5110196914	K24TTM#00027595	19.12.2024 *****	2000010795	0	396.527-
5110196924	K24TTM#00052249	19.12.2024 *****	2000010795	0	79.305-
5110196929	K24TTM#00543508	19.12.2024 *****	2000010795	0	213.043-
5110196931	K24TTM#00052250	19.12.2024 *****	2000010795	0	119.943-
5110196944	K24TTM#00012237	19.12.2024 *****	2000010795	0	160.380-
5110196965	K24TTM#00010447	19.12.2024 *****	2000010795	0	239.885-
5110196980	K24TTM#00027596	19.12.2024 *****	2000010795	0	383.130-
5110196996	K24TTM#00037918	19.12.2024 *****	2000010795	0	76.626-
5110197015	K24TTM#00543542	19.12.2024 *****	2000010795	0	839.598-
5110197033	K24TTM#00003197	19.12.2024 *****	2000010795	0	162.590-
5110197036	K24TTM#00543549	19.12.2024 *****	2000010795	0	108.393-
5110197043	K24TTM#00543553	19.12.2024 *****	2000010795	0	359.828-
5110197044	K24TTM#00543554	19.12.2024 *****	2000010795	0	476.526-
5110197075	K24TTM#00021530	19.12.2024 *****	2000010795	0	119.943-
5110197133	K24TTM#00096524	19.12.2024 *****	2000010795	0	234.182-
5110197142	K24TTM#00543585	19.12.2024 *****	2000010795	0	158.611-
5110197169	K24TTM#00007927	19.12.2024 *****	2000010795	0	307.113-
5110197180	K24TTM#00005628	19.12.2024 *****	2000010795	0	359.828-

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5110197186	K24TTM#00543599	19.12.2024 *****	2000010795	0	158.611-
5110197208	K24TTM#00012591	19.12.2024 *****	2000010795	0	60.043-
5110197224	K24TTM#00543610	19.12.2024 *****	2000010795	0	79.305-
5110197225	K24TTM#00037931	19.12.2024 *****	2000010795	0	240.570-
5110197227	K24TTM#00543611	19.12.2024 *****	2000010795	0	119.943-
5110197245	K24TTM#00027599	19.12.2024 *****	2000010795	0	180.128-
5110197299	K24TTM#00005629	19.12.2024 *****	2000010795	0	79.305-
5110197317	K24TTM#00052253	19.12.2024 *****	2000010795	0	1.268.888-
5110197410	K24TTM#00012915	19.12.2024 *****	2000010795	0	106.920-
5110197416	K24TTM#00012247	19.12.2024 *****	2000010795	0	106.920-
5110197426	K24TTM#00543670	19.12.2024 *****	2000010795	0	830.276-
5110197432	K24TTM#00012916	19.12.2024 *****	2000010795	0	162.590-
5110197435	K24TTM#00012917	19.12.2024 *****	2000010795	0	158.611-
5110197447	K24TTM#00037944	19.12.2024 *****	2000010795	0	119.943-
5110197467	K24TTM#00002835	19.12.2024 *****	2000010795	0	539.460-
5110197490	K24TTM#00543691	19.12.2024 *****	2000010795	0	119.943-
5110197497	K24TTM#00012248	19.12.2024 *****	2000010795	0	162.590-
5110197509	K24TTM#00011066	19.12.2024 *****	2000010795	0	194.429-
5110197512	K24TTM#00013384	19.12.2024 *****	2000010795	0	54.197-
5110197537	K24TTM#00543705	19.12.2024 *****	2000010795	0	899.046-
5110197545	K24TTM#00011067	19.12.2024 *****	2000010795	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110197550	K24TTM#00011068	19.12.2024 *****	2000010795	0	192.856-
5110197565	K24TTM#00011069	19.12.2024 *****	2000010795	0	80.190-
5110197594	K24TTM#00003325	19.12.2024 *****	2000010795	0	119.943-
5110197685	K24TTM#00052265	19.12.2024 *****	2000010795	0	119.943-
5110197775	1C24TNN#68386	29.11.2024 *****	2000010795	0	2.438.886
5110207260	K24TTM#00204692	23.12.2024 *****	2000010795	0	717.830-
5110212194	1C24TNN#71393	13.12.2024 *****	2000010795	0	2.188.750
5110214047	1C24TNN#71484	13.12.2024 *****	2000010795	0	3.089.399
5110226850	K24TTM#00543780	20.12.2024 *****	2000010795	0	76.626-
5110226934	K24TTM#00543819	20.12.2024 *****	2000010795	0	410.634-
5110226947	K24TTM#00543823	20.12.2024 *****	2000010795	0	278.554-
5110226948	K24TTM#00543824	20.12.2024 *****	2000010795	0	160.380-
5110226972	K24TTM#00012921	20.12.2024 *****	2000010795	0	119.943-
5110226975	K24TTM#00012594	20.12.2024 *****	2000010795	0	839.598-
5110227061	K24TTM#00052270	20.12.2024 *****	2000010795	0	239.885-
5110227064	K24TTM#00011073	20.12.2024 *****	2000010795	0	437.165-
5110227121	K24TTM#00096605	20.12.2024 *****	2000010795	0	80.190-
5110227140	K24TTM#00543852	20.12.2024 *****	2000010795	0	130.823-
5110227146	K24TTM#00037148	20.12.2024 *****	2000010795	0	237.916-
5110227182	K24TTM#00000328	20.12.2024 *****	2000010795	0	240.570-
5110227203	K24TTM#00052273	20.12.2024 *****	2000010795	0	638.524-

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5110227296	K24TTM#00543887	20.12.2024 *****	2000010795	0	644.376-
5110227298	K24TTM#00543889	20.12.2024 *****	2000010795	0	198.720-
5110227384	K24TTM#00027626	20.12.2024 *****	2000010795	0	239.885-
5110227387	K24TTM#00027627	20.12.2024 *****	2000010795	0	239.885-
5110227420	K24TTM#00543915	20.12.2024 *****	2000010795	0	79.305-
5110227443	K24TTM#00543918	20.12.2024 *****	2000010795	0	79.305-
5110227454	K24TTM#00011257	20.12.2024 *****	2000010795	0	99.360-
5110227606	K24TTM#00543952	20.12.2024 *****	2000010795	0	239.885-
5110227614	K24TTM#00012471	20.12.2024 *****	2000010795	0	457.413-
5110227653	K24TTM#00001491	20.12.2024 *****	2000010795	0	119.943-
5110227705	K24TTM#00096624	20.12.2024 *****	2000010795	0	351.029-
5110227734	K24TTM#00001492	20.12.2024 *****	2000010795	0	376.164-
5110227829	K24TTM#00005238	20.12.2024 *****	2000010795	0	359.828-
5110227844	K24TTM#00203157	20.12.2024 *****	2000010795	0	359.828-
5110227881	K24TTM#00012261	20.12.2024 *****	2000010795	0	359.828-
5110227916	K24TTM#00003433	20.12.2024 *****	2000010795	0	79.305-
5110227931	K24TTM#00203165	20.12.2024 *****	2000010795	0	49.680-
5110227980	K24TTM#00012473	20.12.2024 *****	2000010795	0	99.360-
5110228006	K24TTM#00013388	20.12.2024 *****	2000010795	0	79.305-
5110228053	K24TTM#00203180	20.12.2024 *****	2000010795	0	1.054.111-
5110228133	K24TTM#00037156	20.12.2024 *****	2000010795	0	54.197-

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5110228134	K24TTM#00203188	20.12.2024 *****	2000010795	0	409.226-
5110228135	K24TTM#00010463	20.12.2024 *****	2000010795	0	119.943-
5110228268	K24TTM#00052303	20.12.2024 *****	2000010795	0	99.360-
5110228308	K24TTM#00037160	20.12.2024 *****	2000010795	0	397.440-
5110228312	K24TTM#00037161	20.12.2024 *****	2000010795	0	359.828-
5110228359	K24TTM#00544142	20.12.2024 *****	2000010795	0	54.197-
5110228381	K24TTM#00203220	20.12.2024 *****	2000010795	0	253.445-
5110228388	K24TTM#00015880	20.12.2024 *****	2000010795	0	240.028-
5110228448	K24TTM#00203234	20.12.2024 *****	2000010795	0	240.028-
5110228457	K24TTM#00020361	20.12.2024 *****	2000010795	0	158.611-
5110228522	K24TTM#00012475	20.12.2024 *****	2000010795	0	239.885-
5110228567	K24TTM#00544240	20.12.2024 *****	2000010795	0	561.330-
5110228573	K24TTM#00012264	20.12.2024 *****	2000010795	0	60.043-
5110228599	K24TTM#00203251	20.12.2024 *****	2000010795	0	655.022-
5110228610	K24TTM#00008953	20.12.2024 *****	2000010795	0	158.611-
5110228635	K24TTM#00037171	20.12.2024 *****	2000010795	0	119.943-
5110228653	K24TTM#00544275	20.12.2024 *****	2000010795	0	555.312-
5110228676	K24TTM#00012610	20.12.2024 *****	2000010795	0	180.128-
5110228708	K24TTM#00203275	20.12.2024 *****	2000010795	0	561.228-
5110228725	K24TTM#00544301	20.12.2024 *****	2000010795	0	317.222-
5110228736	K24TTM#00012611	20.12.2024 *****	2000010795	0	239.885-

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5110228739	K24TTM#00544303	20.12.2024 *****	2000010795	0	79.305-
5110228753	K24TTM#00544307	20.12.2024 *****	2000010795	0	158.611-
5110228798	K24TTM#00005156	20.12.2024 *****	2000010795	0	60.043-
5110228808	K24TTM#00203301	20.12.2024 *****	2000010795	0	239.885-
5110228831	K24TTM#00203307	20.12.2024 *****	2000010795	0	458.681-
5110228862	K24TTM#00544343	20.12.2024 *****	2000010795	0	235.237-
5110228898	K24TTM#00203316	20.12.2024 *****	2000010795	0	396.035-
5110228900	K24TTM#00544362	20.12.2024 *****	2000010795	0	170.191-
5110228931	K24TTM#00052325	20.12.2024 *****	2000010795	0	359.828-
5110228934	K24TTM#00544374	20.12.2024 *****	2000010795	0	239.885-
5110228940	K24TTM#00544380	20.12.2024 *****	2000010795	0	487.769-
5110228958	K24TTM#00021545	20.12.2024 *****	2000010795	0	359.828-
5110228964	K24TTM#00014840	20.12.2024 *****	2000010795	0	891.009-
5110229018	K24TTM#00544405	20.12.2024 *****	2000010795	0	119.943-
5110229027	K24TTM#00005888	20.12.2024 *****	2000010795	0	217.728-
5110229029	K24TTM#00018643	20.12.2024 *****	2000010795	0	300.213-
5110229032	K24TTM#00544408	20.12.2024 *****	2000010795	0	398.496-
5110229040	K24TTM#00544411	20.12.2024 *****	2000010795	0	1.329.063-
5110229051	K24TTM#00544414	20.12.2024 *****	2000010795	0	398.496-
5110229053	K24TTM#00007431	20.12.2024 *****	2000010795	0	320.760-
5110229055	K24TTM#00203338	20.12.2024 *****	2000010795	0	419.718-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110229060	K24TTM#00012613	20.12.2024 *****	2000010795	0	119.943-
5110229108	K24TTM#00012929	20.12.2024 *****	2000010795	0	311.863-
5110229116	K24TTM#00203351	20.12.2024 *****	2000010795	0	569.758-
5110229120	K24TTM#00544437	20.12.2024 *****	2000010795	0	259.291-
5110229137	K24TTM#00544446	20.12.2024 *****	2000010795	0	239.885-
5110229147	K24TTM#00004576	20.12.2024 *****	2000010795	0	813.109-
5110229151	K24TTM#00203354	20.12.2024 *****	2000010795	0	391.168-
5110229158	K24TTM#00544456	20.12.2024 *****	2000010795	0	200.133-
5110229166	K24TTM#00012616	20.12.2024 *****	2000010795	0	593.657-
5110229183	K24TTM#00544465	20.12.2024 *****	2000010795	0	239.885-
5110229237	K24TTM#00544484	20.12.2024 *****	2000010795	0	418.284-
5110229294	K24TTM#00013162	20.12.2024 *****	2000010795	0	119.943-
5110229377	K24TTM#00203379	20.12.2024 *****	2000010795	0	472.443-
5110229400	K24TTM#00544552	20.12.2024 *****	2000010795	0	119.943-
5110229402	K24TTM#00013165	20.12.2024 *****	2000010795	0	54.197-
5110229409	K24TTM#00203383	20.12.2024 *****	2000010795	0	850.553-
5110229425	K24TTM#00544562	20.12.2024 *****	2000010795	0	239.885-
5110229427	K24TTM#00544564	20.12.2024 *****	2000010795	0	80.190-
5110229452	K24TTM#00203387	20.12.2024 *****	2000010795	0	300.070-
5110229482	K24TTM#00203388	20.12.2024 *****	2000010795	0	317.222-
5110229491	K24TTM#00020377	20.12.2024 *****	2000010795	0	270.983-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110229528	K24TTM#00203392	20.12.2024 *****	2000010795	0	919.102-
5110229541	K24TTM#00203393	20.12.2024 *****	2000010795	0	574.909-
5110229573	K24TTM#00203397	20.12.2024 *****	2000010795	0	509.367-
5110229629	K24TTM#00011265	20.12.2024 *****	2000010795	0	248.400-
5110229637	K24TTM#00012284	20.12.2024 *****	2000010795	0	119.943-
5110229707	K24TTM#00544678	20.12.2024 *****	2000010795	0	104.112-
5110229742	K24TTM#00544691	20.12.2024 *****	2000010795	0	357.859-
5110229750	K24TTM#00005892	20.12.2024 *****	2000010795	0	1.680.629-
5110229768	K24TTM#00203417	20.12.2024 *****	2000010795	0	739.061-
5110229782	K24TTM#00037196	20.12.2024 *****	2000010795	0	357.859-
5110229784	K24TTM#00203420	20.12.2024 *****	2000010795	0	160.380-
5110229786	K24TTM#00005894	20.12.2024 *****	2000010795	0	119.943-
5110229852	K24TTM#00203425	20.12.2024 *****	2000010795	0	317.222-
5110229854	K24TTM#00203426	20.12.2024 *****	2000010795	0	354.410-
5110229859	K24TTM#00005494	20.12.2024 *****	2000010795	0	479.771-
5110229865	K24TTM#00544739	20.12.2024 *****	2000010795	0	599.713-
5110229870	K24TTM#00020385	20.12.2024 *****	2000010795	0	149.040-
5110229916	K24TTM#00020387	20.12.2024 *****	2000010795	0	49.680-
5110229971	K24TTM#00544779	20.12.2024 *****	2000010795	0	162.324-
5110230029	K24TTM#00203443	20.12.2024 *****	2000010795	0	883.782-
5110230086	K24TTM#00203452	20.12.2024 *****	2000010795	0	874.329-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110230150	K24TTM#00052379	20.12.2024 *****	2000010795	0	239.885-
5110230158	K24TTM#00037204	20.12.2024 *****	2000010795	0	239.885-
5110230211	K24TTM#00038024	20.12.2024 *****	2000010795	0	239.885-
5110230218	K24TTM#00544861	20.12.2024 *****	2000010795	0	108.393-
5110230250	K24TTM#00544867	20.12.2024 *****	2000010795	0	359.828-
5110230275	K24TTM#00203465	20.12.2024 *****	2000010795	0	855.609-
5110230300	K24TTM#00203470	20.12.2024 *****	2000010795	0	477.802-
5110230331	K24TTM#00027665	20.12.2024 *****	2000010795	0	49.680-
5110230333	K24TTM#00052381	20.12.2024 *****	2000010795	0	119.943-
5110230359	K24TTM#00011144	20.12.2024 *****	2000010795	0	119.943-
5110230363	K24TTM#00544894	20.12.2024 *****	2000010795	0	174.139-
5110230374	K24TTM#00038027	20.12.2024 *****	2000010795	0	216.786-
5110230410	K24TTM#00012634	20.12.2024 *****	2000010795	0	239.885-
5110230441	K24TTM#00038030	20.12.2024 *****	2000010795	0	119.943-
5110230442	K24TTM#00003338	20.12.2024 *****	2000010795	0	79.305-
5110230459	K24TTM#00203481	20.12.2024 *****	2000010795	0	1.149.607-
5110230464	K24TTM#00005901	20.12.2024 *****	2000010795	0	80.190-
5110230466	K24TTM#00544930	20.12.2024 *****	2000010795	0	479.771-
5110230467	K24TTM#00012495	20.12.2024 *****	2000010795	0	239.885-
5110230468	K24TTM#00544931	20.12.2024 *****	2000010795	0	119.943-
5110230534	K24TTM#00544954	20.12.2024 *****	2000010795	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110230536	K24TTM#00005902	20.12.2024 *****	2000010795	0	80.190-
5110230566	K24TTM#00038037	20.12.2024 *****	2000010795	0	599.713-
5110230582	K24TTM#00203498	20.12.2024 *****	2000010795	0	780.076-
5110230597	K24TTM#00003340	20.12.2024 *****	2000010795	0	160.380-
5110230613	K24TTM#00096759	20.12.2024 *****	2000010795	0	99.360-
5110230654	K24TTM#00012931	20.12.2024 *****	2000010795	0	160.380-
5110230656	K24TTM#00544991	20.12.2024 *****	2000010795	0	359.828-
5110230676	K24TTM#00052384	20.12.2024 *****	2000010795	0	199.248-
5110230689	K24TTM#00544998	20.12.2024 *****	2000010795	0	398.496-
5110230692	K24TTM#00545000	20.12.2024 *****	2000010795	0	638.866-
5110230705	K24TTM#00021564	20.12.2024 *****	2000010795	0	108.393-
5110230711	K24TTM#00012932	20.12.2024 *****	2000010795	0	240.570-
5110230736	K24TTM#00545006	20.12.2024 *****	2000010795	0	320.075-
5110230740	K24TTM#00005252	20.12.2024 *****	2000010795	0	359.828-
5110230783	K24TTM#00052389	20.12.2024 *****	2000010795	0	80.190-
5110230796	K24TTM#00545031	20.12.2024 *****	2000010795	0	79.305-
5110230807	K24TTM#00020406	20.12.2024 *****	2000010795	0	160.380-
5110230830	K24TTM#00545041	20.12.2024 *****	2000010795	0	320.760-
5110230845	K24TTM#00545047	20.12.2024 *****	2000010795	0	402.475-
5110230850	K24TTM#00545048	20.12.2024 *****	2000010795	0	239.885-
5110230885	K24TTM#00545060	20.12.2024 *****	2000010795	0	239.685-

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5110230889	K24TTM#00096781	20.12.2024 *****	2000010795	0	106.920-
5110230897	K24TTM#00005255	20.12.2024 *****	2000010795	0	431.461-
5110230900	K24TTM#00545065	20.12.2024 *****	2000010795	0	80.190-
5110230938	K24TTM#00030605	20.12.2024 *****	2000010795	0	620.973-
5110231016	K24TTM#00545091	20.12.2024 *****	2000010795	0	396.914-
5110231018	K24TTM#00038050	20.12.2024 *****	2000010795	0	79.305-
5110231036	K24TTM#00012644	20.12.2024 *****	2000010795	0	955.603-
5110231062	K24TTM#00545107	20.12.2024 *****	2000010795	0	481.140-
5110231066	K24TTM#00203549	20.12.2024 *****	2000010795	0	237.916-
5110231101	K24TTM#00545121	20.12.2024 *****	2000010795	0	878.580-
5110231110	K24TTM#00545128	20.12.2024 *****	2000010795	0	551.748-
5110231119	K24TTM#00545134	20.12.2024 *****	2000010795	0	134.387-
5110231128	K24TTM#00545137	20.12.2024 *****	2000010795	0	53.460-
5110231131	K24TTM#00012305	20.12.2024 *****	2000010795	0	160.380-
5110231190	K24TTM#00012645	20.12.2024 *****	2000010795	0	158.611-
5110231192	K24TTM#00012646	20.12.2024 *****	2000010795	0	309.420-
5110231197	K24TTM#00545162	20.12.2024 *****	2000010795	0	49.680-
5110231211	K24TTM#00014858	20.12.2024 *****	2000010795	0	720.341-
5110231217	K24TTM#00012307	20.12.2024 *****	2000010795	0	119.943-
5110231218	K24TTM#00004160	20.12.2024 *****	2000010795	0	448.400-
5110231223	K24TTM#00021575	20.12.2024 *****	2000010795	0	290.250-

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5110231227	K24TTM#00021576	20.12.2024 *****	2000010795	0	359.828-
5110231230	K24TTM#00096812	20.12.2024 *****	2000010795	0	259.291-
5110231232	K24TTM#00545173	20.12.2024 *****	2000010795	0	523.290-
5110231268	K24TTM#00545187	20.12.2024 *****	2000010795	0	174.139-
5110231276	K24TTM#00096819	20.12.2024 *****	2000010795	0	239.885-
5110259861	K24TTM#00007443	21.12.2024 *****	2000010795	0	516.289-
5110259927	K24TTM#00014861	21.12.2024 *****	2000010795	0	119.943-
5110259934	K24TTM#00014862	21.12.2024 *****	2000010795	0	204.320-
5110260021	K24TTM#00545273	21.12.2024 *****	2000010795	0	160.380-
5110260029	K24TTM#00545274	21.12.2024 *****	2000010795	0	187.699-
5110260030	K24TTM#00545275	21.12.2024 *****	2000010795	0	239.885-
5110260035	K24TTM#00052411	21.12.2024 *****	2000010795	0	479.771-
5110260054	K24TTM#00545283	21.12.2024 *****	2000010795	0	325.179-
5110260055	K24TTM#00545284	21.12.2024 *****	2000010795	0	294.367-
5110260064	K24TTM#00096846	21.12.2024 *****	2000010795	0	49.680-
5110260068	K24TTM#00545288	21.12.2024 *****	2000010795	0	239.885-
5110260093	K24TTM#00007455	21.12.2024 *****	2000010795	0	80.190-
5110260121	K24TTM#00545311	21.12.2024 *****	2000010795	0	119.943-
5110260128	K24TTM#00004162	21.12.2024 *****	2000010795	0	539.726-
5110260129	K24TTM#00015903	21.12.2024 *****	2000010795	0	400.950-
5110260139	K24TTM#00020070	21.12.2024 *****	2000010795	0	564.262-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110260141	K24TTM#00096852	21.12.2024 *****	2000010795	0	96.428-
5110260167	K24TTM#00021579	21.12.2024 *****	2000010795	0	119.943-
5110260173	K24TTM#00030615	21.12.2024 *****	2000010795	0	79.305-
5110260187	K24TTM#00096856	21.12.2024 *****	2000010795	0	239.885-
5110260219	K24TTM#00052418	21.12.2024 *****	2000010795	0	1.363.793-
5110260297	K24TTM#00096863	21.12.2024 *****	2000010795	0	99.360-
5110260327	K24TTM#00007953	21.12.2024 *****	2000010795	0	162.590-
5110260353	K24TTM#00545368	21.12.2024 *****	2000010795	0	119.943-
5110260452	K24TTM#00037239	21.12.2024 *****	2000010795	0	479.771-
5110260472	K24TTM#00096880	21.12.2024 *****	2000010795	0	49.680-
5110260491	K24TTM#00020074	21.12.2024 *****	2000010795	0	180.128-
5110260515	K24TTM#00027690	21.12.2024 *****	2000010795	0	359.828-
5110260533	K24TTM#00545425	21.12.2024 *****	2000010795	0	357.859-
5110260551	K24TTM#00545429	21.12.2024 *****	2000010795	0	289.565-
5110260578	K24TTM#00021584	21.12.2024 *****	2000010795	0	119.943-
5110260617	K24TTM#00038075	21.12.2024 *****	2000010795	0	239.885-
5110260654	K24TTM#00038077	21.12.2024 *****	2000010795	0	180.128-
5110260701	K24TTM#00012657	21.12.2024 *****	2000010795	0	959.541-
5110260738	K24TTM#00021589	21.12.2024 *****	2000010795	0	149.040-
5110260745	K24TTM#00012319	21.12.2024 *****	2000010795	0	720.084-
5110260860	K24TTM#00545560	21.12.2024 *****	2000010795	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110260944	K24TTM#00038084	21.12.2024 *****	2000010795	0	158.611-
5110260950	K24TTM#00052446	21.12.2024 *****	2000010795	0	108.393-
5110260957	K24TTM#00545606	21.12.2024 *****	2000010795	0	239.885-
5110260996	K24TTM#00545625	21.12.2024 *****	2000010795	0	271.075-
5110261019	K24TTM#00545634	21.12.2024 *****	2000010795	0	236.029-
5110261098	K24TTM#00020081	21.12.2024 *****	2000010795	0	240.028-
5110261117	K24TTM#00011132	21.12.2024 *****	2000010795	0	119.943-
5110261130	K24TTM#00021599	21.12.2024 *****	2000010795	0	79.305-
5110261147	K24TTM#00545685	21.12.2024 *****	2000010795	0	781.679-
5110261175	K24TTM#00005161	21.12.2024 *****	2000010795	0	158.611-
5110261190	K24TTM#00012953	21.12.2024 *****	2000010795	0	60.043-
5110261191	K24TTM#00545704	21.12.2024 *****	2000010795	0	158.611-
5110261198	K24TTM#00005382	21.12.2024 *****	2000010795	0	162.590-
5110261200	K24TTM#00021602	21.12.2024 *****	2000010795	0	120.085-
5110261208	K24TTM#00545709	21.12.2024 *****	2000010795	0	300.613-
5110261215	K24TTM#00545713	21.12.2024 *****	2000010795	0	119.943-
5110261220	K24TTM#00021603	21.12.2024 *****	2000010795	0	162.590-
5110261248	K24TTM#00011169	21.12.2024 *****	2000010795	0	54.197-
5110261259	K24TTM#00014868	21.12.2024 *****	2000010795	0	119.943-
5110261269	K24TTM#00545733	21.12.2024 *****	2000010795	0	160.380-
5110261275	K24TTM#00545737	21.12.2024 *****	2000010795	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110261319	K24TTM#00545757	21.12.2024 *****	2000010795	0	340.667-
5110261321	K24TTM#00010483	21.12.2024 *****	2000010795	0	119.943-
5110261331	K24TTM#00038097	21.12.2024 *****	2000010795	0	76.626-
5110261341	K24TTM#00070656	21.12.2024 *****	2000010795	0	437.179-
5110261343	K24TTM#00545765	21.12.2024 *****	2000010795	0	239.885-
5110261347	K24TTM#00007461	21.12.2024 *****	2000010795	0	160.380-
5110261360	K24TTM#00096961	21.12.2024 *****	2000010795	0	119.943-
5110261368	K24TTM#00096963	21.12.2024 *****	2000010795	0	163.296-
5110261421	K24TTM#00012517	21.12.2024 *****	2000010795	0	599.713-
5110261422	K24TTM#00008969	21.12.2024 *****	2000010795	0	54.197-
5110261426	K24TTM#00001587	21.12.2024 *****	2000010795	0	150.624-
5110261433	K24TTM#00096966	21.12.2024 *****	2000010795	0	106.920-
5110261452	K24TTM#00011281	21.12.2024 *****	2000010795	0	60.043-
5110261482	K24TTM#00070665	21.12.2024 *****	2000010795	0	1.197.258-
5110261487	K24TTM#00038102	21.12.2024 *****	2000010795	0	719.656-
5110261490	K24TTM#00012664	21.12.2024 *****	2000010795	0	599.713-
5110261494	K24TTM#00038103	21.12.2024 *****	2000010795	0	239.885-
5110261520	K24TTM#00545837	21.12.2024 *****	2000010795	0	119.943-
5110261554	K24TTM#00037253	21.12.2024 *****	2000010795	0	361.838-
5110261581	K24TTM#00545860	21.12.2024 *****	2000010795	0	431.806-
5110261585	K24TTM#00013415	21.12.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110261606	K24TTM#00002842	21.12.2024 *****	2000010795	0	119.943-
5110261649	K24TTM#00545890	21.12.2024 *****	2000010795	0	134.387-
5110261660	K24TTM#00027714	21.12.2024 *****	2000010795	0	119.943-
5110261677	K24TTM#00545898	21.12.2024 *****	2000010795	0	54.197-
5110261765	K24TTM#00545938	21.12.2024 *****	2000010795	0	839.598-
5110261818	K24TTM#00020438	21.12.2024 *****	2000010795	0	840.026-
5110261823	K24TTM#00545958	21.12.2024 *****	2000010795	0	317.222-
5110261829	K24TTM#00021618	21.12.2024 *****	2000010795	0	396.527-
5110261847	K24TTM#00545966	21.12.2024 *****	2000010795	0	120.085-
5110261848	K24TTM#00038114	21.12.2024 *****	2000010795	0	54.197-
5110261849	K24TTM#00011287	21.12.2024 *****	2000010795	0	108.393-
5110261857	K24TTM#00015945	21.12.2024 *****	2000010795	0	634.444-
5110261869	K24TTM#00008976	21.12.2024 *****	2000010795	0	79.305-
5110261906	K24TTM#00013418	21.12.2024 *****	2000010795	0	119.943-
5110261925	K24TTM#00545997	21.12.2024 *****	2000010795	0	425.998-
5110261934	K24TTM#00011139	21.12.2024 *****	2000010795	0	192.856-
5110261945	K24TTM#00052467	21.12.2024 *****	2000010795	0	784.732-
5110261973	K24TTM#00027724	21.12.2024 *****	2000010795	0	158.611-
5110262020	K24TTM#00020444	21.12.2024 *****	2000010795	0	119.943-
5110262039	K24TTM#00028138	21.12.2024 *****	2000010795	0	360.256-
5110262108	K24TTM#00546071	21.12.2024 *****	2000010795	0	360.513-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110262110	K24TTM#00012673	21.12.2024 *****	2000010795	0	309.420-
5110262134	K24TTM#00011178	21.12.2024 *****	2000010795	0	370.850-
5110262202	K24TTM#00030645	21.12.2024 *****	2000010795	0	99.360-
5110262261	K24TTM#00012524	21.12.2024 *****	2000010795	0	49.680-
5110262263	K24TTM#00546137	21.12.2024 *****	2000010795	0	239.885-
5110262276	K24TTM#00546144	21.12.2024 *****	2000010795	0	1.154.852-
5110262306	K24TTM#00052494	21.12.2024 *****	2000010795	0	1.073.889-
5110262313	K24TTM#00004590	21.12.2024 *****	2000010795	0	119.943-
5110262381	K24TTM#00546189	21.12.2024 *****	2000010795	0	160.380-
5110262444	K24TTM#00012531	21.12.2024 *****	2000010795	0	317.222-
5110262484	K24TTM#00052504	21.12.2024 *****	2000010795	0	396.527-
5110262515	K24TTM#00546244	21.12.2024 *****	2000010795	0	108.393-
5110262525	K24TTM#00546248	21.12.2024 *****	2000010795	0	179.550-
5110262529	K24TTM#00203823	21.12.2024 *****	2000010795	0	269.981-
5110262557	K24TTM#00015954	21.12.2024 *****	2000010795	0	80.190-
5110262571	K24TTM#00546270	21.12.2024 *****	2000010795	0	456.570-
5110262575	K24TTM#00546273	21.12.2024 *****	2000010795	0	240.570-
5110262579	K24TTM#00546275	21.12.2024 *****	2000010795	0	162.590-
5110262595	K24TTM#00546279	21.12.2024 *****	2000010795	0	79.305-
5110262599	K24TTM#00097035	21.12.2024 *****	2000010795	0	476.891-
5110262640	K24TTM#00546304	21.12.2024 *****	2000010795	0	313.632-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110262683	K24TTM#00037279	21.12.2024 *****	2000010795	0	400.065-
5110262684	K24TTM#00546329	21.12.2024 *****	2000010795	0	60.043-
5110262740	K24TTM#00546356	21.12.2024 *****	2000010795	0	76.626-
5110262775	K24TTM#00546370	21.12.2024 *****	2000010795	0	996.241-
5110262795	K24TTM#00546377	21.12.2024 *****	2000010795	0	79.305-
5110262797	K24TTM#00038139	21.12.2024 *****	2000010795	0	119.943-
5110262798	K24TTM#00097048	21.12.2024 *****	2000010795	0	126.306-
5110262803	K24TTM#00018706	21.12.2024 *****	2000010795	0	240.570-
5110262834	K24TTM#00546390	21.12.2024 *****	2000010795	0	239.885-
5110262837	K24TTM#00097054	21.12.2024 *****	2000010795	0	228.478-
5110262889	K24TTM#00012539	21.12.2024 *****	2000010795	0	599.713-
5110262893	K24TTM#00052522	21.12.2024 *****	2000010795	0	79.305-
5110262894	K24TTM#00546412	21.12.2024 *****	2000010795	0	162.590-
5110262910	K24TTM#00015959	21.12.2024 *****	2000010795	0	359.828-
5110262941	K24TTM#00011146	21.12.2024 *****	2000010795	0	275.874-
5110262955	K24TTM#00038146	21.12.2024 *****	2000010795	0	216.786-
5110262978	K24TTM#00038147	21.12.2024 *****	2000010795	0	239.216-
5110263006	K24TTM#00020455	21.12.2024 *****	2000010795	0	119.943-
5110263026	K24TTM#00028148	21.12.2024 *****	2000010795	0	158.611-
5110263028	K24TTM#00018709	21.12.2024 *****	2000010795	0	119.943-
5110263031	K24TTM#00012700	21.12.2024 *****	2000010795	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110263061	K24TTM#00010490	21.12.2024 *****	2000010795	0	76.626-
5110263090	K24TTM#00015961	21.12.2024 *****	2000010795	0	268.983-
5110263098	K24TTM#00546465	21.12.2024 *****	2000010795	0	872.360-
5110263101	K24TTM#00011148	21.12.2024 *****	2000010795	0	54.432-
5110263124	K24TTM#00013425	21.12.2024 *****	2000010795	0	659.898-
5110263180	K24TTM#00052532	21.12.2024 *****	2000010795	0	76.626-
5110263191	K24TTM#00038155	21.12.2024 *****	2000010795	0	60.043-
5110263192	K24TTM#00038156	21.12.2024 *****	2000010795	0	180.128-
5110263195	K24TTM#00037288	21.12.2024 *****	2000010795	0	119.943-
5110263198	K24TTM#00097078	21.12.2024 *****	2000010795	0	478.087-
5110263203	K24TTM#00020456	21.12.2024 *****	2000010795	0	357.859-
5110263207	K24TTM#00097081	21.12.2024 *****	2000010795	0	152.820-
5110263211	K24TTM#00012542	21.12.2024 *****	2000010795	0	149.040-
5110263280	K24TTM#00030661	21.12.2024 *****	2000010795	0	79.305-
5110263295	K24TTM#00021632	21.12.2024 *****	2000010795	0	239.885-
5110263315	K24TTM#00052539	21.12.2024 *****	2000010795	0	239.885-
5110263332	K24TTM#00010494	21.12.2024 *****	2000010795	0	239.885-
5110263345	K24TTM#00012968	21.12.2024 *****	2000010795	0	158.611-
5110263370	K24TTM#00097100	21.12.2024 *****	2000010795	0	149.040-
5110263387	K24TTM#00546547	21.12.2024 *****	2000010795	0	119.943-
5110263404	K24TTM#00203881	21.12.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110263411	K24TTM#00013216	21.12.2024 *****	2000010795	0	79.305-
5110263412	K24TTM#00013217	21.12.2024 *****	2000010795	0	187.110-
5110263442	K24TTM#00097111	21.12.2024 *****	2000010795	0	120.085-
5110263465	K24TTM#00097115	21.12.2024 *****	2000010795	0	139.348-
5110263483	K24TTM#00013221	21.12.2024 *****	2000010795	0	120.085-
5110263584	K24TTM#00546604	21.12.2024 *****	2000010795	0	359.828-
5110263671	K24TTM#00052560	21.12.2024 *****	2000010795	0	119.943-
5110267818	K24TTM#00052701	23.12.2024 *****	2000010795	0	53.460-
5110273942	K24TTM#00546640	22.12.2024 *****	2000010795	0	80.190-
5110273961	K24TTM#00546653	22.12.2024 *****	2000010795	0	80.190-
5110274027	K24TTM#00027755	22.12.2024 *****	2000010795	0	76.626-
5110274040	K24TTM#00005503	22.12.2024 *****	2000010795	0	599.713-
5110274070	K24TTM#00546688	22.12.2024 *****	2000010795	0	237.916-
5110274090	K24TTM#00546700	22.12.2024 *****	2000010795	0	119.943-
5110274134	K24TTM#00546714	22.12.2024 *****	2000010795	0	715.718-
5110274171	K24TTM#00027760	22.12.2024 *****	2000010795	0	435.726-
5110274173	K24TTM#00030670	22.12.2024 *****	2000010795	0	239.885-
5110274193	K24TTM#00546733	22.12.2024 *****	2000010795	0	398.496-
5110274232	K24TTM#00546756	22.12.2024 *****	2000010795	0	108.393-
5110274317	K24TTM#00018728	22.12.2024 *****	2000010795	0	160.380-
5110274359	K24TTM#00546798	22.12.2024 *****	2000010795	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110274389	K24TTM#00546805	22.12.2024 *****	2000010795	0	158.611-
5110274456	K24TTM#00203941	22.12.2024 *****	2000010795	0	1.037.812-
5110274510	K24TTM#00013433	22.12.2024 *****	2000010795	0	424.904-
5110274568	K24TTM#00052580	22.12.2024 *****	2000010795	0	625.800-
5110274569	K24TTM#00014915	22.12.2024 *****	2000010795	0	79.305-
5110274736	K24TTM#00052584	22.12.2024 *****	2000010795	0	359.828-
5110274746	K24TTM#00030679	22.12.2024 *****	2000010795	0	229.878-
5110274747	K24TTM#00004195	22.12.2024 *****	2000010795	0	599.713-
5110274864	K24TTM#00002800	22.12.2024 *****	2000010795	0	180.128-
5110274978	K24TTM#00546949	22.12.2024 *****	2000010795	0	199.248-
5110274989	K24TTM#00012713	22.12.2024 *****	2000010795	0	79.305-
5110275009	K24TTM#00012715	22.12.2024 *****	2000010795	0	158.611-
5110275185	K24TTM#00013242	22.12.2024 *****	2000010795	0	162.590-
5110275329	K24TTM#00005513	22.12.2024 *****	2000010795	0	599.713-
5110275360	K24TTM#00038201	22.12.2024 *****	2000010795	0	79.305-
5110275406	K24TTM#00013435	22.12.2024 *****	2000010795	0	162.590-
5110275560	K24TTM#00097184	22.12.2024 *****	2000010795	0	120.085-
5110275625	K24TTM#00012550	22.12.2024 *****	2000010795	0	298.080-
5110275651	K24TTM#00547062	22.12.2024 *****	2000010795	0	160.380-
5110275714	K24TTM#00009002	22.12.2024 *****	2000010795	0	160.380-
5110275756	K24TTM#00007976	22.12.2024 *****	2000010795	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110275793	K24TTM#00012552	22.12.2024 *****	2000010795	0	239.885-
5110275906	K24TTM#00014922	22.12.2024 *****	2000010795	0	268.272-
5110275918	K24TTM#00005643	22.12.2024 *****	2000010795	0	578.481-
5110275938	K24TTM#00020475	22.12.2024 *****	2000010795	0	54.197-
5110275942	K24TTM#00547143	22.12.2024 *****	2000010795	0	80.190-
5110275999	K24TTM#00052609	22.12.2024 *****	2000010795	0	239.885-
5110276040	K24TTM#00030688	22.12.2024 *****	2000010795	0	679.019-
5110276164	K24TTM#00097204	22.12.2024 *****	2000010795	0	301.249-
5110276223	K24TTM#00547272	22.12.2024 *****	2000010795	0	479.771-
5110276278	K24TTM#00097213	22.12.2024 *****	2000010795	0	76.626-
5110276320	K24TTM#00547317	22.12.2024 *****	2000010795	0	550.638-
5110276406	K24TTM#00052648	22.12.2024 *****	2000010795	0	399.973-
5110276407	K24TTM#00547347	22.12.2024 *****	2000010795	0	679.304-
5110276461	K24TTM#00005517	22.12.2024 *****	2000010795	0	479.771-
5110276462	K24TTM#00204060	22.12.2024 *****	2000010795	0	194.429-
5110276465	K24TTM#00204061	22.12.2024 *****	2000010795	0	215.313-
5110276474	K24TTM#00037310	22.12.2024 *****	2000010795	0	359.828-
5110276520	K24TTM#00012553	22.12.2024 *****	2000010795	0	229.878-
5110276537	K24TTM#00005175	22.12.2024 *****	2000010795	0	80.190-
5110276540	K24TTM#00005176	22.12.2024 *****	2000010795	0	162.324-
5110276549	K24TTM#00009005	22.12.2024 *****	2000010795	0	119.943-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110276550	K24TTM#00008263	22.12.2024 *****	2000010795	0	119.943-
5110276571	K24TTM#00547385	22.12.2024 *****	2000010795	0	199.248-
5110276629	K24TTM#00028206	22.12.2024 *****	2000010795	0	133.502-
5110276646	K24TTM#00011163	22.12.2024 *****	2000010795	0	107.892-
5110276653	K24TTM#00052662	22.12.2024 *****	2000010795	0	445.122-
5110276670	K24TTM#00052666	22.12.2024 *****	2000010795	0	412.056-
5110276675	K24TTM#00002286	22.12.2024 *****	2000010795	0	119.943-
5110276728	K24TTM#00547435	22.12.2024 *****	2000010795	0	398.496-
5110276755	K24TTM#00097233	22.12.2024 *****	2000010795	0	160.380-
5110276772	K24TTM#00052673	22.12.2024 *****	2000010795	0	169.623-
5110276807	K24TTM#00005931	22.12.2024 *****	2000010795	0	160.380-
5110276822	K24TTM#00030705	22.12.2024 *****	2000010795	0	49.680-
5110276836	K24TTM#00547468	22.12.2024 *****	2000010795	0	119.943-
5110276867	K24TTM#00097238	22.12.2024 *****	2000010795	0	180.128-
5110276926	K24TTM#00052682	22.12.2024 *****	2000010795	0	319.191-
5110276948	K24TTM#00547500	22.12.2024 *****	2000010795	0	320.760-
5110276950	K24TTM#00547501	22.12.2024 *****	2000010795	0	262.975-
5110277027	K24TTM#00014934	22.12.2024 *****	2000010795	0	248.400-
5110277035	K24TTM#00547526	22.12.2024 *****	2000010795	0	119.943-
5110277055	K24TTM#00097257	22.12.2024 *****	2000010795	0	192.856-
5110277058	K24TTM#00097258	22.12.2024 *****	2000010795	0	106.920-

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Số tiền

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5110277067	K24TTM#00097259	22.12.2024 *****	2000010795	0	119.943-
5110277098	K24TTM#00012995	22.12.2024 *****	2000010795	0	433.572-
5110277153	K24TTM#00030717	22.12.2024 *****	2000010795	0	80.190-
5110281416	K24TTM#00097609	25.12.2024 *****	2000010795	0	49.680-
5110291743	K24TTM#00549423	25.12.2024 *****	2000010795	0	240.570-
5110296300	K24TTM#00097665	25.12.2024 *****	2000010795	0	80.190-
5110301821	K24TTM#00549388	25.12.2024 *****	2000010795	0	223.819-
5110302265	1C24TNN#71397	13.12.2024 *****	2000010795	0	1.851.165
5110305914	K24TTM#00549334	25.12.2024 *****	2000010795	0	811.134-
5110305916	K24TTM#00549336	25.12.2024 *****	2000010795	0	76.626-
5110306218	1C24TNN#71431	13.12.2024 *****	2000010795	0	1.267.223
5110308814	K24TTM#00020503	23.12.2024 *****	2000010795	0	53.460-
5110308831	K24TTM#00002654	23.12.2024 *****	2000010795	0	1.036.878-
5110308889	K24TTM#00020144	23.12.2024 *****	2000010795	0	60.043-
5110309166	K24TTM#00052725	23.12.2024 *****	2000010795	0	641.520-
5110309204	K24TTM#00005673	23.12.2024 *****	2000010795	0	79.305-
5110309249	K24TTM#00052731	23.12.2024 *****	2000010795	0	399.381-
5110309301	K24TTM#00003447	23.12.2024 *****	2000010795	0	79.305-
5110309388	K24TTM#00011211	23.12.2024 *****	2000010795	0	239.885-
5110309393	K24TTM#00012588	23.12.2024 *****	2000010795	0	216.786-
5110309402	K24TTM#00004214	23.12.2024 *****	2000010795	0	959.541-

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5110309553	K24TTM#00027837	23.12.2024 *****	2000010795	0	99.360-
5110309566	K24TTM#00037347	23.12.2024 *****	2000010795	0	253.445-
5110309585	K24TTM#00013460	23.12.2024 *****	2000010795	0	538.493-
5110309639	K24TTM#00021659	23.12.2024 *****	2000010795	0	80.190-
5110309861	K24TTM#00037354	23.12.2024 *****	2000010795	0	237.916-
5110310069	K24TTM#00015987	23.12.2024 *****	2000010795	0	479.771-
5110310153	K24TTM#00003621	23.12.2024 *****	2000010795	0	79.305-
5110310235	K24TTM#00013462	23.12.2024 *****	2000010795	0	839.598-
5110310307	K24TTM#00021663	23.12.2024 *****	2000010795	0	79.305-
5110310308	K24TTM#00052751	23.12.2024 *****	2000010795	0	49.680-
5110310394	K24TTM#00027842	23.12.2024 *****	2000010795	0	108.393-
5110310462	K24TTM#00030734	23.12.2024 *****	2000010795	0	228.336-
5110310543	K24TTM#00027843	23.12.2024 *****	2000010795	0	119.943-
5110310687	K24TTM#00004216	23.12.2024 *****	2000010795	0	719.656-
5110310790	K24TTM#00004599	23.12.2024 *****	2000010795	0	475.833-
5110310879	K24TTM#00012735	23.12.2024 *****	2000010795	0	711.891-
5110310989	K24TTM#00007477	23.12.2024 *****	2000010795	0	119.943-
5110310991	K24TTM#00014957	23.12.2024 *****	2000010795	0	239.885-
5110311075	K24TTM#00014959	23.12.2024 *****	2000010795	0	571.617-
5110311118	K24TTM#00018789	23.12.2024 *****	2000010795	0	479.771-
5110311202	K24TTM#00015994	23.12.2024 *****	2000010795	0	393.137-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110311254	K24TTM#00204361	23.12.2024 *****	2000010795	0	669.839-
5110311314	K24TTM#00005675	23.12.2024 *****	2000010795	0	359.828-
5110311316	K24TTM#00005676	23.12.2024 *****	2000010795	0	237.916-
5110311430	K24TTM#00038310	23.12.2024 *****	2000010795	0	1.079.484-
5110311615	K24TTM#00012736	23.12.2024 *****	2000010795	0	485.028-
5110311634	K24TTM#00012737	23.12.2024 *****	2000010795	0	79.305-
5110311638	K24TTM#00012596	23.12.2024 *****	2000010795	0	119.943-
5110311671	K24TTM#00204409	23.12.2024 *****	2000010795	0	454.010-
5110311758	K24TTM#00016003	23.12.2024 *****	2000010795	0	839.741-
5110311849	K24TTM#00001897	23.12.2024 *****	2000010795	0	239.885-
5110311895	K24TTM#00012738	23.12.2024 *****	2000010795	0	80.190-
5110311921	K24TTM#00204435	23.12.2024 *****	2000010795	0	120.085-
5110312090	K24TTM#00005678	23.12.2024 *****	2000010795	0	119.943-
5110312169	K24TTM#00027870	23.12.2024 *****	2000010795	0	76.626-
5110312303	K24TTM#00020540	23.12.2024 *****	2000010795	0	300.070-
5110312382	K24TTM#00204471	23.12.2024 *****	2000010795	0	248.626-
5110312385	K24TTM#00027875	23.12.2024 *****	2000010795	0	1.167.631-
5110312388	K24TTM#00027876	23.12.2024 *****	2000010795	0	49.680-
5110312481	K24TTM#00005680	23.12.2024 *****	2000010795	0	237.916-
5110312537	K24TTM#00052787	23.12.2024 *****	2000010795	0	368.671-
5110312552	K24TTM#00204483	23.12.2024 *****	2000010795	0	334.662-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110312580	K24TTM#00027880	23.12.2024 *****	2000010795	0	268.773-
5110312667	K24TTM#00204492	23.12.2024 *****	2000010795	0	1.148.380-
5110312708	K24TTM#00012382	23.12.2024 *****	2000010795	0	220.423-
5110312842	K24TTM#00204505	23.12.2024 *****	2000010795	0	529.251-
5110312964	K24TTM#00010531	23.12.2024 *****	2000010795	0	180.128-
5110313216	K24TTM#00204535	23.12.2024 *****	2000010795	0	870.617-
5110313267	K24TTM#00010533	23.12.2024 *****	2000010795	0	213.692-
5110313356	K24TTM#00204541	23.12.2024 *****	2000010795	0	779.841-
5110313428	K24TTM#00204549	23.12.2024 *****	2000010795	0	726.944-
5110313528	K24TTM#00027898	23.12.2024 *****	2000010795	0	79.305-
5110313559	K24TTM#00014985	23.12.2024 *****	2000010795	0	119.943-
5110313587	K24TTM#00204564	23.12.2024 *****	2000010795	0	207.017-
5110313736	K24TTM#00204580	23.12.2024 *****	2000010795	0	2.158.667-
5110313795	K24TTM#00020172	23.12.2024 *****	2000010795	0	554.967-
5110313800	K24TTM#00204584	23.12.2024 *****	2000010795	0	1.072.728-
5110313902	K24TTM#00204588	23.12.2024 *****	2000010795	0	206.280-
5110313929	K24TTM#00020551	23.12.2024 *****	2000010795	0	239.885-
5110313941	K24TTM#00013480	23.12.2024 *****	2000010795	0	617.292-
5110313968	K24TTM#00052824	23.12.2024 *****	2000010795	0	297.959-
5110313981	K24TTM#00204591	23.12.2024 *****	2000010795	0	841.893-
5110314213	K24TTM#00052828	23.12.2024 *****	2000010795	0	317.222-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110314243	K24TTM#00021698	23.12.2024 *****	2000010795	0	79.305-
5110314266	K24TTM#00011348	23.12.2024 *****	2000010795	0	79.305-
5110314340	K24TTM#00005529	23.12.2024 *****	2000010795	0	80.190-
5110314343	K24TTM#00003451	23.12.2024 *****	2000010795	0	469.800-
5110314345	K24TTM#00003452	23.12.2024 *****	2000010795	0	293.412-
5110314347	K24TTM#00038374	23.12.2024 *****	2000010795	0	240.570-
5110314366	K24TTM#00003215	23.12.2024 *****	2000010795	0	119.943-
5110314388	K24TTM#00021703	23.12.2024 *****	2000010795	0	259.740-
5110314431	K24TTM#00004210	23.12.2024 *****	2000010795	0	158.611-
5110314467	K24TTM#00016030	23.12.2024 *****	2000010795	0	982.843-
5110314473	K24TTM#00012747	23.12.2024 *****	2000010795	0	119.943-
5110314513	K24TTM#00021707	23.12.2024 *****	2000010795	0	153.252-
5110314683	K24TTM#00037455	23.12.2024 *****	2000010795	0	316.511-
5110314687	K24TTM#00003797	23.12.2024 *****	2000010795	0	79.305-
5110314694	K24TTM#00018819	23.12.2024 *****	2000010795	0	192.856-
5110314744	K24TTM#00008009	23.12.2024 *****	2000010795	0	2.638.738-
5110314831	K24TTM#00014990	23.12.2024 *****	2000010795	0	79.305-
5110314900	K24TTM#00038390	23.12.2024 *****	2000010795	0	370.038-
5110314904	K24TTM#00014991	23.12.2024 *****	2000010795	0	79.305-
5110314983	K24TTM#00005533	23.12.2024 *****	2000010795	0	239.885-
5110314987	K24TTM#00005534	23.12.2024 *****	2000010795	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110315044	K24TTM#00204670	23.12.2024 *****	2000010795	0	113.503-
5110315052	K24TTM#00013288	23.12.2024 *****	2000010795	0	119.943-
5110315152	K24TTM#00204671	23.12.2024 *****	2000010795	0	739.061-
5110315197	K24TTM#00011352	23.12.2024 *****	2000010795	0	108.393-
5110315199	K24TTM#00011353	23.12.2024 *****	2000010795	0	306.504-
5110315244	K24TTM#00006382	23.12.2024 *****	2000010795	0	240.570-
5110315317	K24TTM#00027920	23.12.2024 *****	2000010795	0	302.292-
5110315323	K24TTM#00011240	23.12.2024 *****	2000010795	0	240.170-
5110315360	K24TTM#00038397	23.12.2024 *****	2000010795	0	80.190-
5110315373	K24TTM#00027921	23.12.2024 *****	2000010795	0	160.380-
5110315401	K24TTM#00052849	23.12.2024 *****	2000010795	0	839.598-
5110315479	K24TTM#00007492	23.12.2024 *****	2000010795	0	119.943-
5110353878	K24TTM#00204709	24.12.2024 *****	2000010795	0	1.055.430-
5110353928	K24TTM#00000381	24.12.2024 *****	2000010795	0	520.544-
5110353942	K24TTM#00011251	24.12.2024 *****	2000010795	0	217.728-
5110353953	K24TTM#00547632	24.12.2024 *****	2000010795	0	441.326-
5110353986	K24TTM#00027923	24.12.2024 *****	2000010795	0	660.041-
5110353989	K24TTM#00011252	24.12.2024 *****	2000010795	0	96.428-
5110354008	K24TTM#00007500	24.12.2024 *****	2000010795	0	160.380-
5110354027	K24TTM#00028217	24.12.2024 *****	2000010795	0	54.197-
5110354044	K24TTM#00030779	24.12.2024 *****	2000010795	0	650.433-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110354047	K24TTM#00547666	24.12.2024 *****	2000010795	0	160.380-
5110354154	K24TTM#00052859	24.12.2024 *****	2000010795	0	160.380-
5110354155	K24TTM#00052860	24.12.2024 *****	2000010795	0	80.190-
5110354167	K24TTM#00014999	24.12.2024 *****	2000010795	0	119.943-
5110354175	K24TTM#00547686	24.12.2024 *****	2000010795	0	947.699-
5110354243	K24TTM#00005189	24.12.2024 *****	2000010795	0	54.432-
5110354254	K24TTM#00037474	24.12.2024 *****	2000010795	0	477.802-
5110354274	K24TTM#00001499	24.12.2024 *****	2000010795	0	54.197-
5110354285	K24TTM#00547718	24.12.2024 *****	2000010795	0	153.557-
5110354332	K24TTM#00030785	24.12.2024 *****	2000010795	0	158.611-
5110354389	K24TTM#00097305	24.12.2024 *****	2000010795	0	139.348-
5110354404	K24TTM#00547750	24.12.2024 *****	2000010795	0	210.060-
5110354471	K24TTM#00001017	24.12.2024 *****	2000010795	0	239.885-
5110354477	K24TTM#00012753	24.12.2024 *****	2000010795	0	359.828-
5110354485	K24TTM#00097307	24.12.2024 *****	2000010795	0	120.085-
5110354488	K24TTM#00003456	24.12.2024 *****	2000010795	0	704.627-
5110354541	K24TTM#00011362	24.12.2024 *****	2000010795	0	79.305-
5110354565	K24TTM#00005420	24.12.2024 *****	2000010795	0	465.017-
5110354572	K24TTM#00030787	24.12.2024 *****	2000010795	0	149.040-
5110354676	K24TTM#00547817	24.12.2024 *****	2000010795	0	80.190-
5110354727	K24TTM#00547831	24.12.2024 *****	2000010795	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110354731	K24TTM#00011256	24.12.2024 *****	2000010795	0	679.161-
5110354775	K24TTM#00016042	24.12.2024 *****	2000010795	0	599.713-
5110354857	K24TTM#00547859	24.12.2024 *****	2000010795	0	479.771-
5110354897	K24TTM#00020583	24.12.2024 *****	2000010795	0	158.611-
5110354900	K24TTM#00547872	24.12.2024 *****	2000010795	0	228.336-
5110354906	K24TTM#00547876	24.12.2024 *****	2000010795	0	54.197-
5110354908	K24TTM#00547878	24.12.2024 *****	2000010795	0	76.626-
5110354937	K24TTM#00097320	24.12.2024 *****	2000010795	0	176.618-
5110355015	K24TTM#00547898	24.12.2024 *****	2000010795	0	158.611-
5110355024	K24TTM#00013300	24.12.2024 *****	2000010795	0	599.713-
5110355026	K24TTM#00005193	24.12.2024 *****	2000010795	0	777.851-
5110355030	K24TTM#00547906	24.12.2024 *****	2000010795	0	906.217-
5110355067	K24TTM#00547917	24.12.2024 *****	2000010795	0	239.885-
5110355087	K24TTM#00052885	24.12.2024 *****	2000010795	0	289.850-
5110355105	K24TTM#00547927	24.12.2024 *****	2000010795	0	228.336-
5110355110	K24TTM#00547930	24.12.2024 *****	2000010795	0	162.324-
5110355220	K24TTM#00547960	24.12.2024 *****	2000010795	0	400.950-
5110355240	K24TTM#00547971	24.12.2024 *****	2000010795	0	325.179-
5110355317	K24TTM#00547994	24.12.2024 *****	2000010795	0	284.075-
5110355526	K24TTM#00097339	24.12.2024 *****	2000010795	0	49.680-
5110355532	K24TTM#00204824	24.12.2024 *****	2000010795	0	1.529.842-

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5110355571	K24TTM#00097344	24.12.2024 *****	2000010795	0	312.798-
5110355610	K24TTM#00548077	24.12.2024 *****	2000010795	0	158.611-
5110355621	K24TTM#00548084	24.12.2024 *****	2000010795	0	280.323-
5110355624	K24TTM#00021724	24.12.2024 *****	2000010795	0	339.930-
5110355689	K24TTM#00204832	24.12.2024 *****	2000010795	0	320.760-
5110355728	K24TTM#00007508	24.12.2024 *****	2000010795	0	239.885-
5110355732	K24TTM#00204834	24.12.2024 *****	2000010795	0	1.068.752-
5110355783	K24TTM#00548132	24.12.2024 *****	2000010795	0	54.197-
5110355784	K24TTM#00038417	24.12.2024 *****	2000010795	0	212.270-
5110355786	K24TTM#00204842	24.12.2024 *****	2000010795	0	754.390-
5110355827	K24TTM#00204843	24.12.2024 *****	2000010795	0	239.885-
5110355836	K24TTM#00548155	24.12.2024 *****	2000010795	0	468.936-
5110355903	K24TTM#00548168	24.12.2024 *****	2000010795	0	106.920-
5110355936	K24TTM#00007510	24.12.2024 *****	2000010795	0	516.470-
5110355973	K24TTM#00097357	24.12.2024 *****	2000010795	0	192.856-
5110355984	K24TTM#00097360	24.12.2024 *****	2000010795	0	96.428-
5110355994	K24TTM#00548192	24.12.2024 *****	2000010795	0	119.943-
5110355995	K24TTM#00037504	24.12.2024 *****	2000010795	0	599.713-
5110356026	K24TTM#00204854	24.12.2024 *****	2000010795	0	1.925.686-
5110356040	K24TTM#00018854	24.12.2024 *****	2000010795	0	408.543-
5110356070	K24TTM#00027951	24.12.2024 *****	2000010795	0	650.359-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110356113	K24TTM#00003633	24.12.2024 *****	2000010795	0	49.680-
5110356119	K24TTM#00097367	24.12.2024 *****	2000010795	0	160.380-
5110356127	K24TTM#00204864	24.12.2024 *****	2000010795	0	120.085-
5110356168	K24TTM#00020598	24.12.2024 *****	2000010795	0	60.043-
5110356243	K24TTM#00038431	24.12.2024 *****	2000010795	0	54.197-
5110356262	K24TTM#00548259	24.12.2024 *****	2000010795	0	439.133-
5110356289	K24TTM#00204871	24.12.2024 *****	2000010795	0	269.830-
5110356292	K24TTM#00012404	24.12.2024 *****	2000010795	0	340.508-
5110356296	K24TTM#00097375	24.12.2024 *****	2000010795	0	79.305-
5110356322	K24TTM#00020600	24.12.2024 *****	2000010795	0	239.885-
5110356420	K24TTM#00204881	24.12.2024 *****	2000010795	0	1.432.295-
5110356459	K24TTM#00204882	24.12.2024 *****	2000010795	0	275.874-
5110356469	K24TTM#00204885	24.12.2024 *****	2000010795	0	239.885-
5110356471	K24TTM#00204887	24.12.2024 *****	2000010795	0	1.500.261-
5110356497	K24TTM#00204888	24.12.2024 *****	2000010795	0	1.145.913-
5110356509	K24TTM#00027957	24.12.2024 *****	2000010795	0	79.305-
5110356540	K24TTM#00038436	24.12.2024 *****	2000010795	0	153.252-
5110356541	K24TTM#00052918	24.12.2024 *****	2000010795	0	54.197-
5110356543	K24TTM#00021728	24.12.2024 *****	2000010795	0	76.626-
5110356549	K24TTM#00097390	24.12.2024 *****	2000010795	0	206.280-
5110356624	K24TTM#00548341	24.12.2024 *****	2000010795	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110356633	K24TTM#00012755	24.12.2024 *****	2000010795	0	54.197-
5110356640	K24TTM#00548348	24.12.2024 *****	2000010795	0	839.598-
5110356787	K24TTM#00052921	24.12.2024 *****	2000010795	0	681.713-
5110356792	K24TTM#00003460	24.12.2024 *****	2000010795	0	240.570-
5110356822	K24TTM#00038439	24.12.2024 *****	2000010795	0	239.885-
5110356850	K24TTM#00012617	24.12.2024 *****	2000010795	0	379.376-
5110356856	K24TTM#00204916	24.12.2024 *****	2000010795	0	479.771-
5110356858	K24TTM#00204917	24.12.2024 *****	2000010795	0	402.627-
5110356875	K24TTM#00548455	24.12.2024 *****	2000010795	0	220.296-
5110356880	K24TTM#00204920	24.12.2024 *****	2000010795	0	798.961-
5110356890	K24TTM#00204923	24.12.2024 *****	2000010795	0	987.115-
5110356903	K24TTM#00009039	24.12.2024 *****	2000010795	0	456.256-
5110356936	K24TTM#00548475	24.12.2024 *****	2000010795	0	120.085-
5110356943	K24TTM#00052924	24.12.2024 *****	2000010795	0	781.073-
5110356961	K24TTM#00204933	24.12.2024 *****	2000010795	0	896.020-
5110356963	K24TTM#00548486	24.12.2024 *****	2000010795	0	323.676-
5110356966	K24TTM#00204935	24.12.2024 *****	2000010795	0	652.626-
5110356969	K24TTM#00548490	24.12.2024 *****	2000010795	0	119.943-
5110356979	K24TTM#00548498	24.12.2024 *****	2000010795	0	317.222-
5110356986	K24TTM#00548499	24.12.2024 *****	2000010795	0	239.885-
5110356998	K24TTM#00548506	24.12.2024 *****	2000010795	0	295.974-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110357013	K24TTM#00548514	24.12.2024 *****	2000010795	0	54.197-
5110357014	K24TTM#00016068	24.12.2024 *****	2000010795	0	400.950-
5110357089	K24TTM#00071202	24.12.2024 *****	2000010795	0	360.513-
5110357099	K24TTM#00548546	24.12.2024 *****	2000010795	0	80.190-
5110357114	K24TTM#00097423	24.12.2024 *****	2000010795	0	180.128-
5110357117	K24TTM#00548553	24.12.2024 *****	2000010795	0	503.073-
5110357119	K24TTM#00548554	24.12.2024 *****	2000010795	0	400.065-
5110357121	K24TTM#00027971	24.12.2024 *****	2000010795	0	162.590-
5110357137	K24TTM#00204950	24.12.2024 *****	2000010795	0	1.781.468-
5110357140	K24TTM#00204951	24.12.2024 *****	2000010795	0	527.481-
5110357179	K24TTM#00037524	24.12.2024 *****	2000010795	0	119.943-
5110357214	K24TTM#00038449	24.12.2024 *****	2000010795	0	1.939.157-
5110357215	K24TTM#00204960	24.12.2024 *****	2000010795	0	1.255.531-
5110357230	K24TTM#00004232	24.12.2024 *****	2000010795	0	239.885-
5110357234	K24TTM#00012764	24.12.2024 *****	2000010795	0	479.771-
5110357238	K24TTM#00548599	24.12.2024 *****	2000010795	0	468.221-
5110357243	K24TTM#00548602	24.12.2024 *****	2000010795	0	108.393-
5110357262	K24TTM#00097433	24.12.2024 *****	2000010795	0	53.460-
5110357263	K24TTM#00004233	24.12.2024 *****	2000010795	0	119.943-
5110357289	K24TTM#00038450	24.12.2024 *****	2000010795	0	708.869-
5110357308	K24TTM#00548633	24.12.2024 *****	2000010795	0	552.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110357330	K24TTM#00548639	24.12.2024 *****	2000010795	0	237.006-
5110357333	K24TTM#00548640	24.12.2024 *****	2000010795	0	240.570-
5110357372	K24TTM#00204973	24.12.2024 *****	2000010795	0	119.943-
5110357391	K24TTM#00548663	24.12.2024 *****	2000010795	0	108.393-
5110357404	K24TTM#00204975	24.12.2024 *****	2000010795	0	796.992-
5110357422	K24TTM#00004234	24.12.2024 *****	2000010795	0	481.140-
5110357454	K24TTM#00548697	24.12.2024 *****	2000010795	0	597.744-
5110357461	K24TTM#00002040	24.12.2024 *****	2000010795	0	108.393-
5110357478	K24TTM#00204981	24.12.2024 *****	2000010795	0	586.691-
5110357508	K24TTM#00548719	24.12.2024 *****	2000010795	0	216.786-
5110357521	K24TTM#00009042	24.12.2024 *****	2000010795	0	489.870-
5110357524	K24TTM#00002041	24.12.2024 *****	2000010795	0	481.140-
5110357525	K24TTM#00548727	24.12.2024 *****	2000010795	0	239.885-
5110357529	K24TTM#00002042	24.12.2024 *****	2000010795	0	489.888-
5110357532	K24TTM#00548729	24.12.2024 *****	2000010795	0	149.040-
5110357570	K24TTM#00015022	24.12.2024 *****	2000010795	0	377.136-
5110357594	K24TTM#00548756	24.12.2024 *****	2000010795	0	479.771-
5110357636	K24TTM#00005426	24.12.2024 *****	2000010795	0	60.043-
5110357641	K24TTM#00008019	24.12.2024 *****	2000010795	0	479.771-
5110357673	K24TTM#00071220	24.12.2024 *****	2000010795	0	1.099.859-
5110357681	K24TTM#00548795	24.12.2024 *****	2000010795	0	475.833-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110357730	K24TTM#00003216	24.12.2024 *****	2000010795	0	400.950-
5110357745	K24TTM#00071223	24.12.2024 *****	2000010795	0	578.767-
5110357767	K24TTM#00015024	24.12.2024 *****	2000010795	0	359.828-
5110357776	K24TTM#00205012	24.12.2024 *****	2000010795	0	918.904-
5110357850	K24TTM#00071231	24.12.2024 *****	2000010795	0	379.376-
5110357870	K24TTM#00548866	24.12.2024 *****	2000010795	0	265.464-
5110357907	K24TTM#00548881	24.12.2024 *****	2000010795	0	402.760-
5110357908	K24TTM#00028285	24.12.2024 *****	2000010795	0	514.949-
5110357966	K24TTM#00021748	24.12.2024 *****	2000010795	0	642.360-
5110357992	K24TTM#00015026	24.12.2024 *****	2000010795	0	633.023-
5110358010	K24TTM#00028003	24.12.2024 *****	2000010795	0	79.305-
5110358013	K24TTM#00071238	24.12.2024 *****	2000010795	0	161.352-
5110358049	K24TTM#00205026	24.12.2024 *****	2000010795	0	952.415-
5110358145	K24TTM#00548928	24.12.2024 *****	2000010795	0	119.943-
5110358150	K24TTM#00548931	24.12.2024 *****	2000010795	0	168.436-
5110358151	K24TTM#00009048	24.12.2024 *****	2000010795	0	119.943-
5110358286	K24TTM#00548973	24.12.2024 *****	2000010795	0	162.590-
5110358305	K24TTM#00071245	24.12.2024 *****	2000010795	0	319.333-
5110358324	K24TTM#00548978	24.12.2024 *****	2000010795	0	107.892-
5110358353	K24TTM#00004219	24.12.2024 *****	2000010795	0	158.611-
5110358474	K24TTM#00097477	24.12.2024 *****	2000010795	0	252.359-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110358479	K24TTM#00549010	24.12.2024 *****	2000010795	0	212.808-
5110358546	K24TTM#00549020	24.12.2024 *****	2000010795	0	306.504-
5110358558	K24TTM#00549027	24.12.2024 *****	2000010795	0	569.808-
5110358560	K24TTM#00001500	24.12.2024 *****	2000010795	0	213.840-
5110358575	K24TTM#00549033	24.12.2024 *****	2000010795	0	239.885-
5110358594	K24TTM#00549035	24.12.2024 *****	2000010795	0	80.190-
5110358643	K24TTM#00549047	24.12.2024 *****	2000010795	0	479.771-
5110358705	K24TTM#00549057	24.12.2024 *****	2000010795	0	196.711-
5110358720	K24TTM#00097491	24.12.2024 *****	2000010795	0	96.428-
5110358762	K24TTM#00037548	24.12.2024 *****	2000010795	0	79.305-
5110358804	K24TTM#00021764	24.12.2024 *****	2000010795	0	119.943-
5110358833	K24TTM#00097494	24.12.2024 *****	2000010795	0	99.360-
5110358887	K24TTM#00549097	24.12.2024 *****	2000010795	0	79.305-
5110358890	K24TTM#00052996	24.12.2024 *****	2000010795	0	240.570-
5110358892	K24TTM#00015029	24.12.2024 *****	2000010795	0	99.360-
5110358924	K24TTM#00013323	24.12.2024 *****	2000010795	0	479.771-
5110358966	K24TTM#00038491	24.12.2024 *****	2000010795	0	80.190-
5110358967	K24TTM#00549115	24.12.2024 *****	2000010795	0	240.170-
5110358969	K24TTM#00052997	24.12.2024 *****	2000010795	0	663.380-
5110358974	K24TTM#00549120	24.12.2024 *****	2000010795	0	203.237-
5110358998	K24TTM#00006391	24.12.2024 *****	2000010795	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110359002	K24TTM#00549123	24.12.2024 *****	2000010795	0	79.305-
5110359008	K24TTM#00028016	24.12.2024 *****	2000010795	0	49.680-
5110359014	K24TTM#00549128	24.12.2024 *****	2000010795	0	119.943-
5110359042	K24TTM#00013324	24.12.2024 *****	2000010795	0	198.720-
5110359091	K24TTM#00549144	24.12.2024 *****	2000010795	0	179.985-
5110359140	K24TTM#00021768	24.12.2024 *****	2000010795	0	49.680-
5110359149	K24TTM#00038501	24.12.2024 *****	2000010795	0	248.400-
5110359168	K24TTM#00205087	24.12.2024 *****	2000010795	0	80.190-
5110359200	K24TTM#00020645	24.12.2024 *****	2000010795	0	155.931-
5110359307	K24TTM#00549179	24.12.2024 *****	2000010795	0	479.771-
5110359309	K24TTM#00205102	24.12.2024 *****	2000010795	0	160.380-
5110359340	K24TTM#00097516	24.12.2024 *****	2000010795	0	54.197-
5110359344	K24TTM#00007523	24.12.2024 *****	2000010795	0	120.085-
5110359427	K24TTM#00097525	24.12.2024 *****	2000010795	0	192.856-
5110359476	K24TTM#00013329	24.12.2024 *****	2000010795	0	158.611-
5110359551	K24TTM#00549225	24.12.2024 *****	2000010795	0	477.802-
5110359560	K24TTM#00013331	24.12.2024 *****	2000010795	0	160.380-
5110359608	K24TTM#00205117	24.12.2024 *****	2000010795	0	416.325-
5110359633	K24TTM#00012639	24.12.2024 *****	2000010795	0	79.305-
5110359672	K24TTM#00030841	24.12.2024 *****	2000010795	0	80.190-
5110359677	K24TTM#00549250	24.12.2024 *****	2000010795	0	719.256-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110359679	K24TTM#00015042	24.12.2024 *****	2000010795	0	240.570-
5110359686	K24TTM#00030842	24.12.2024 *****	2000010795	0	400.950-
5110359693	K24TTM#00549257	24.12.2024 *****	2000010795	0	153.252-
5110359763	K24TTM#00021782	24.12.2024 *****	2000010795	0	1.199.426-
5110359766	K24TTM#00028030	24.12.2024 *****	2000010795	0	108.393-
5110359776	K24TTM#00011276	24.12.2024 *****	2000010795	0	469.094-
5110361485	K24TTM#00549654	25.12.2024 *****	2000010795	0	910.466-
5110361487	K24TTM#00549656	25.12.2024 *****	2000010795	0	158.611-
5110361512	K24TTM#00097550	25.12.2024 *****	2000010795	0	317.222-
5110361520	K24TTM#00549418	25.12.2024 *****	2000010795	0	160.380-
5110361576	K24TTM#00550051	25.12.2024 *****	2000010795	0	216.786-
5110361650	K24TTM#00549512	25.12.2024 *****	2000010795	0	479.771-
5110361697	K24TTM#00549567	25.12.2024 *****	2000010795	0	239.885-
5110361714	K24TTM#00549589	25.12.2024 *****	2000010795	0	119.943-
5110361786	K24TTM#00550127	25.12.2024 *****	2000010795	0	478.741-
5110361796	K24TTM#00550020	25.12.2024 *****	2000010795	0	673.460-
5110361810	K24TTM#00549886	25.12.2024 *****	2000010795	0	79.305-
5110361828	K24TTM#00549685	25.12.2024 *****	2000010795	0	79.305-
5110361850	K24TTM#00550569	25.12.2024 *****	2000010795	0	359.828-
5110361954	K24TTM#00549780	25.12.2024 *****	2000010795	0	54.197-
5110361970	K24TTM#00549796	25.12.2024 *****	2000010795	0	237.916-

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5110362038	K24TTM#00549860	25.12.2024 *****	2000010795	0	278.554-
5110362047	K24TTM#00549867	25.12.2024 *****	2000010795	0	377.914-
5110362074	K24TTM#00550175	25.12.2024 *****	2000010795	0	80.190-
5110362080	K24TTM#00549898	25.12.2024 *****	2000010795	0	485.050-
5110362155	K24TTM#00549997	25.12.2024 *****	2000010795	0	107.892-
5110362194	K24TTM#00549971	25.12.2024 *****	2000010795	0	79.305-
5110362198	K24TTM#00549975	25.12.2024 *****	2000010795	0	162.590-
5110362209	K24TTM#00097623	25.12.2024 *****	2000010795	0	259.740-
5110362229	K24TTM#00550006	25.12.2024 *****	2000010795	0	119.943-
5110362234	K24TTM#00550010	25.12.2024 *****	2000010795	0	136.669-
5110362243	K24TTM#00550284	25.12.2024 *****	2000010795	0	359.828-
5110362306	K24TTM#00550063	25.12.2024 *****	2000010795	0	130.823-
5110362327	K24TTM#00550450	25.12.2024 *****	2000010795	0	719.656-
5110362368	K24TTM#00550104	25.12.2024 *****	2000010795	0	60.043-
5110362391	K24TTM#00550114	25.12.2024 *****	2000010795	0	119.943-
5110362398	K24TTM#00550121	25.12.2024 *****	2000010795	0	158.611-
5110362421	K24TTM#00550136	25.12.2024 *****	2000010795	0	119.943-
5110362457	K24TTM#00550167	25.12.2024 *****	2000010795	0	216.786-
5110362465	K24TTM#00550181	25.12.2024 *****	2000010795	0	216.786-
5110362496	K24TTM#00550209	25.12.2024 *****	2000010795	0	53.460-
5110362501	K24TTM#00550226	25.12.2024 *****	2000010795	0	1.931.894-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110362509	K24TTM#00550234	25.12.2024 *****	2000010795	0	119.943-
5110362526	K24TTM#00097687	25.12.2024 *****	2000010795	0	80.190-
5110362541	K24TTM#00550252	25.12.2024 *****	2000010795	0	129.870-
5110362549	K24TTM#00550350	25.12.2024 *****	2000010795	0	99.360-
5110362626	K24TTM#00550309	25.12.2024 *****	2000010795	0	359.828-
5110362667	K24TTM#00550343	25.12.2024 *****	2000010795	0	119.943-
5110362727	K24TTM#00550398	25.12.2024 *****	2000010795	0	119.943-
5110362736	K24TTM#00550417	25.12.2024 *****	2000010795	0	79.305-
5110362739	K24TTM#00550420	25.12.2024 *****	2000010795	0	119.943-
5110362819	K24TTM#00550478	25.12.2024 *****	2000010795	0	284.075-
5110362836	K24TTM#00550495	25.12.2024 *****	2000010795	0	80.190-
5110362845	K24TTM#00550628	25.12.2024 *****	2000010795	0	317.222-
5110362859	K24TTM#00550830	25.12.2024 *****	2000010795	0	119.943-
5110362919	K24TTM#00550598	25.12.2024 *****	2000010795	0	752.965-
5110362933	K24TTM#00550583	25.12.2024 *****	2000010795	0	239.885-
5110362951	K24TTM#00550693	25.12.2024 *****	2000010795	0	174.282-
5110362973	K24TTM#00550651	25.12.2024 *****	2000010795	0	317.222-
5110362986	K24TTM#00550615	25.12.2024 *****	2000010795	0	398.496-
5110363003	K24TTM#00550647	25.12.2024 *****	2000010795	0	108.393-
5110363036	K24TTM#00550669	25.12.2024 *****	2000010795	0	54.197-
5110363045	K24TTM#00011199	25.12.2024 *****	2000010795	0	679.019-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110363051	K24TTM#00097715	25.12.2024 *****	2000010795	0	119.943-
5110363063	K24TTM#00550682	25.12.2024 *****	2000010795	0	159.495-
5110363162	K24TTM#00550751	25.12.2024 *****	2000010795	0	396.527-
5110363192	K24TTM#00550773	25.12.2024 *****	2000010795	0	49.680-
5110387257	1C24TNN#71458	13.12.2024 *****	2000010795	0	1.422.493
5110390865	1C24TNN#71466	13.12.2024 *****	2000010795	0	1.460.079
5110395025	K24TTM#00005547	25.12.2024 *****	2000010795	0	479.771-
5110395033	K24TTM#00551110	25.12.2024 *****	2000010795	0	232.557-
5110395034	K24TTM#00551111	25.12.2024 *****	2000010795	0	436.809-
5110395068	K24TTM#00012653	25.12.2024 *****	2000010795	0	708.156-
5110395069	K24TTM#00012654	25.12.2024 *****	2000010795	0	384.641-
5110395106	K24TTM#00551129	25.12.2024 *****	2000010795	0	336.771-
5110395144	K24TTM#00551138	25.12.2024 *****	2000010795	0	1.362.647-
5110395185	K24TTM#00018897	25.12.2024 *****	2000010795	0	1.261.980-
5110395189	K24TTM#00551155	25.12.2024 *****	2000010795	0	49.680-
5110395191	K24TTM#00551156	25.12.2024 *****	2000010795	0	317.222-
5110395217	K24TTM#00008025	25.12.2024 *****	2000010795	0	108.393-
5110395261	K24TTM#00551169	25.12.2024 *****	2000010795	0	108.393-
5110395279	K24TTM#00015051	25.12.2024 *****	2000010795	0	79.305-
5110395333	K24TTM#00012659	25.12.2024 *****	2000010795	0	359.828-
5110395387	K24TTM#00205147	25.12.2024 *****	2000010795	0	1.003.289-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110395389	K24TTM#00097775	25.12.2024 *****	2000010795	0	153.252-
5110395470	K24TTM#00037574	25.12.2024 *****	2000010795	0	149.040-
5110395547	K24TTM#00551222	25.12.2024 *****	2000010795	0	163.296-
5110395575	K24TTM#00005308	25.12.2024 *****	2000010795	0	108.864-
5110395608	K24TTM#00097786	25.12.2024 *****	2000010795	0	60.043-
5110395687	K24TTM#00551248	25.12.2024 *****	2000010795	0	433.572-
5110395695	K24TTM#00020665	25.12.2024 *****	2000010795	0	359.828-
5110395715	K24TTM#00020666	25.12.2024 *****	2000010795	0	158.611-
5110395751	K24TTM#00551258	25.12.2024 *****	2000010795	0	357.859-
5110395763	K24TTM#00551262	25.12.2024 *****	2000010795	0	294.082-
5110395795	K24TTM#00020671	25.12.2024 *****	2000010795	0	359.828-
5110395835	K24TTM#00551275	25.12.2024 *****	2000010795	0	270.216-
5110395880	K24TTM#00551288	25.12.2024 *****	2000010795	0	108.393-
5110396034	K24TTM#00003642	25.12.2024 *****	2000010795	0	79.305-
5110396139	K24TTM#00551351	25.12.2024 *****	2000010795	0	160.380-
5110396148	K24TTM#00205192	25.12.2024 *****	2000010795	0	576.198-
5110396223	K24TTM#00005310	25.12.2024 *****	2000010795	0	1.195.489-
5110396267	K24TTM#00011380	25.12.2024 *****	2000010795	0	839.598-
5110396288	K24TTM#00551415	25.12.2024 *****	2000010795	0	119.943-
5110396292	K24TTM#00551417	25.12.2024 *****	2000010795	0	49.680-
5110396296	K24TTM#00021795	25.12.2024 *****	2000010795	0	99.360-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110396302	K24TTM#00205220	25.12.2024 *****	2000010795	0	99.360-
5110396309	K24TTM#00016104	25.12.2024 *****	2000010795	0	878.552-
5110396325	K24TTM#00028429	25.12.2024 *****	2000010795	0	240.570-
5110396341	K24TTM#00551440	25.12.2024 *****	2000010795	0	559.076-
5110396386	K24TTM#00030864	25.12.2024 *****	2000010795	0	240.570-
5110396393	K24TTM#00005976	25.12.2024 *****	2000010795	0	216.786-
5110396395	K24TTM#00097819	25.12.2024 *****	2000010795	0	96.428-
5110396405	K24TTM#00551474	25.12.2024 *****	2000010795	0	259.740-
5110396406	K24TTM#00551475	25.12.2024 *****	2000010795	0	357.859-
5110396411	K24TTM#00020684	25.12.2024 *****	2000010795	0	49.680-
5110396433	K24TTM#00205227	25.12.2024 *****	2000010795	0	726.162-
5110396478	K24TTM#00028066	25.12.2024 *****	2000010795	0	237.916-
5110396500	K24TTM#00011215	25.12.2024 *****	2000010795	0	239.885-
5110396508	K24TTM#00071336	25.12.2024 *****	2000010795	0	1.165.552-
5110396583	K24TTM#00551540	25.12.2024 *****	2000010795	0	119.943-
5110396589	K24TTM#00205246	25.12.2024 *****	2000010795	0	239.885-
5110396621	K24TTM#00038550	25.12.2024 *****	2000010795	0	79.305-
5110396638	K24TTM#00012786	25.12.2024 *****	2000010795	0	79.305-
5110396681	K24TTM#00071339	25.12.2024 *****	2000010795	0	1.060.180-
5110396759	K24TTM#00551608	25.12.2024 *****	2000010795	0	339.930-
5110396763	K24TTM#00551610	25.12.2024 *****	2000010795	0	559.761-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110396775	K24TTM#00053096	25.12.2024 *****	2000010795	0	405.864-
5110396854	K24TTM#00551654	25.12.2024 *****	2000010795	0	599.713-
5110396856	K24TTM#00551656	25.12.2024 *****	2000010795	0	299.928-
5110396873	K24TTM#00551665	25.12.2024 *****	2000010795	0	99.360-
5110396878	K24TTM#00053099	25.12.2024 *****	2000010795	0	174.139-
5110396899	K24TTM#00037621	25.12.2024 *****	2000010795	0	479.771-
5110396916	K24TTM#00071346	25.12.2024 *****	2000010795	0	1.601.752-
5110396918	K24TTM#00028072	25.12.2024 *****	2000010795	0	229.878-
5110396952	K24TTM#00551701	25.12.2024 *****	2000010795	0	239.885-
5110396953	K24TTM#00037625	25.12.2024 *****	2000010795	0	559.219-
5110396965	K24TTM#00205290	25.12.2024 *****	2000010795	0	549.883-
5110397006	K24TTM#00053108	25.12.2024 *****	2000010795	0	158.611-
5110397009	K24TTM#00037626	25.12.2024 *****	2000010795	0	239.885-
5110397014	K24TTM#00551725	25.12.2024 *****	2000010795	0	386.046-
5110397019	K24TTM#00013548	25.12.2024 *****	2000010795	0	119.943-
5110397035	K24TTM#00053111	25.12.2024 *****	2000010795	0	516.470-
5110397101	K24TTM#00551761	25.12.2024 *****	2000010795	0	636.413-
5110397118	K24TTM#00071352	25.12.2024 *****	2000010795	0	769.204-
5110397122	K24TTM#00016117	25.12.2024 *****	2000010795	0	237.916-
5110397124	K24TTM#00053116	25.12.2024 *****	2000010795	0	1.427.466-
5110397147	K24TTM#00012670	25.12.2024 *****	2000010795	0	306.504-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110397217	K24TTM#00003220	25.12.2024 *****	2000010795	0	599.713-
5110397222	K24TTM#00053122	25.12.2024 *****	2000010795	0	79.305-
5110397224	K24TTM#00205314	25.12.2024 *****	2000010795	0	239.885-
5110397241	K24TTM#00004619	25.12.2024 *****	2000010795	0	79.305-
5110397254	K24TTM#00551808	25.12.2024 *****	2000010795	0	529.806-
5110397256	K24TTM#00012671	25.12.2024 *****	2000010795	0	801.900-
5110397267	K24TTM#00097840	25.12.2024 *****	2000010795	0	108.864-
5110397280	K24TTM#00013090	25.12.2024 *****	2000010795	0	239.885-
5110397286	K24TTM#00551822	25.12.2024 *****	2000010795	0	119.943-
5110397294	K24TTM#00551825	25.12.2024 *****	2000010795	0	479.771-
5110397295	K24TTM#00205323	25.12.2024 *****	2000010795	0	442.912-
5110397311	K24TTM#00021821	25.12.2024 *****	2000010795	0	599.713-
5110397341	K24TTM#00005553	25.12.2024 *****	2000010795	0	959.541-
5110397374	K24TTM#00551843	25.12.2024 *****	2000010795	0	129.870-
5110397468	K24TTM#00205343	25.12.2024 *****	2000010795	0	359.828-
5110397474	K24TTM#00205345	25.12.2024 *****	2000010795	0	758.836-
5110397475	K24TTM#00551874	25.12.2024 *****	2000010795	0	119.943-
5110397498	K24TTM#00205347	25.12.2024 *****	2000010795	0	439.133-
5110397515	K24TTM#00004229	25.12.2024 *****	2000010795	0	119.943-
5110397531	K24TTM#00551892	25.12.2024 *****	2000010795	0	119.943-
5110397565	K24TTM#00038561	25.12.2024 *****	2000010795	0	540.383-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110397569	K24TTM#00053136	25.12.2024 *****	2000010795	0	481.140-
5110397580	K24TTM#00551910	25.12.2024 *****	2000010795	0	239.885-
5110397654	K24TTM#00205364	25.12.2024 *****	2000010795	0	114.239-
5110397656	K24TTM#00028096	25.12.2024 *****	2000010795	0	119.943-
5110397659	K24TTM#00551941	25.12.2024 *****	2000010795	0	240.570-
5110397661	K24TTM#00028097	25.12.2024 *****	2000010795	0	76.626-
5110397702	K24TTM#00205373	25.12.2024 *****	2000010795	0	199.248-
5110397706	K24TTM#00005447	25.12.2024 *****	2000010795	0	260.318-
5110397817	K24TTM#00053147	25.12.2024 *****	2000010795	0	79.305-
5110397852	K24TTM#00205387	25.12.2024 *****	2000010795	0	683.061-
5110397854	K24TTM#00205388	25.12.2024 *****	2000010795	0	358.002-
5110397871	K24TTM#00071388	25.12.2024 *****	2000010795	0	765.043-
5110397905	K24TTM#00003645	25.12.2024 *****	2000010795	0	80.190-
5110397932	K24TTM#00205398	25.12.2024 *****	2000010795	0	1.274.880-
5110397939	K24TTM#00013343	25.12.2024 *****	2000010795	0	918.904-
5110397961	K24TTM#00205402	25.12.2024 *****	2000010795	0	1.278.817-
5110397998	K24TTM#00015067	25.12.2024 *****	2000010795	0	540.432-
5110398063	K24TTM#00552084	25.12.2024 *****	2000010795	0	108.393-
5110398086	K24TTM#00020707	25.12.2024 *****	2000010795	0	377.136-
5110398087	K24TTM#00020708	25.12.2024 *****	2000010795	0	108.393-
5110398130	K24TTM#00005450	25.12.2024 *****	2000010795	0	229.878-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110398134	K24TTM#00205413	25.12.2024 *****	2000010795	0	387.089-
5110398141	K24TTM#00097870	25.12.2024 *****	2000010795	0	108.393-
5110398197	K24TTM#00552115	25.12.2024 *****	2000010795	0	318.014-
5110398200	K24TTM#00552117	25.12.2024 *****	2000010795	0	278.696-
5110398227	K24TTM#00552121	25.12.2024 *****	2000010795	0	323.676-
5110398279	K24TTM#00071397	25.12.2024 *****	2000010795	0	732.840-
5110398293	K24TTM#00205427	25.12.2024 *****	2000010795	0	963.025-
5110398333	K24TTM#00005451	25.12.2024 *****	2000010795	0	240.570-
5110398348	K24TTM#00020286	25.12.2024 *****	2000010795	0	2.125.845-
5110398353	K24TTM#00028459	25.12.2024 *****	2000010795	0	158.611-
5110398373	K24TTM#00205434	25.12.2024 *****	2000010795	0	496.639-
5110398522	K24TTM#00552235	25.12.2024 *****	2000010795	0	400.265-
5110398531	K24TTM#00020720	25.12.2024 *****	2000010795	0	359.828-
5110398539	K24TTM#00552244	25.12.2024 *****	2000010795	0	99.360-
5110398553	K24TTM#00552251	25.12.2024 *****	2000010795	0	158.611-
5110398571	K24TTM#00028119	25.12.2024 *****	2000010795	0	79.305-
5110398578	K24TTM#00020287	25.12.2024 *****	2000010795	0	60.043-
5110398664	K24TTM#00004621	25.12.2024 *****	2000010795	0	777.851-
5110398753	K24TTM#00071420	25.12.2024 *****	2000010795	0	512.017-
5110398767	K24TTM#00552334	25.12.2024 *****	2000010795	0	119.943-
5110398773	K24TTM#00205474	25.12.2024 *****	2000010795	0	391.068-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110398781	K24TTM#00008039	25.12.2024 *****	2000010795	0	169.765-
5110398785	K24TTM#00552340	25.12.2024 *****	2000010795	0	743.831-
5110398811	K24TTM#00071423	25.12.2024 *****	2000010795	0	584.317-
5110398818	K24TTM#00205483	25.12.2024 *****	2000010795	0	989.253-
5110398861	K24TTM#00012795	25.12.2024 *****	2000010795	0	1.199.426-
5110398871	K24TTM#00038581	25.12.2024 *****	2000010795	0	240.570-
5110398899	K24TTM#00015070	25.12.2024 *****	2000010795	0	149.040-
5110398914	K24TTM#00552380	25.12.2024 *****	2000010795	0	108.393-
5110398929	K24TTM#00552386	25.12.2024 *****	2000010795	0	119.943-
5110398937	K24TTM#00037666	25.12.2024 *****	2000010795	0	719.656-
5110398971	K24TTM#00552406	25.12.2024 *****	2000010795	0	320.075-
5110398993	K24TTM#00205502	25.12.2024 *****	2000010795	0	259.291-
5110399063	K24TTM#00097897	25.12.2024 *****	2000010795	0	639.580-
5110399076	K24TTM#00552445	25.12.2024 *****	2000010795	0	469.763-
5110399105	K24TTM#00071434	25.12.2024 *****	2000010795	0	394.387-
5110399115	K24TTM#00552461	25.12.2024 *****	2000010795	0	359.828-
5110399122	K24TTM#00552465	25.12.2024 *****	2000010795	0	119.943-
5110399135	K24TTM#00552467	25.12.2024 *****	2000010795	0	530.723-
5110399169	K24TTM#00552485	25.12.2024 *****	2000010795	0	160.380-
5110399194	K24TTM#00012680	25.12.2024 *****	2000010795	0	108.864-
5110399197	K24TTM#00037672	25.12.2024 *****	2000010795	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110399206	K24TTM#00552505	25.12.2024 *****	2000010795	0	207.753-
5110399230	K24TTM#00552517	25.12.2024 *****	2000010795	0	119.943-
5110399261	K24TTM#00552534	25.12.2024 *****	2000010795	0	162.590-
5110399263	K24TTM#00020733	25.12.2024 *****	2000010795	0	239.885-
5110399346	K24TTM#00552573	25.12.2024 *****	2000010795	0	634.444-
5110399419	K24TTM#00012456	25.12.2024 *****	2000010795	0	213.840-
5110399424	K24TTM#00552614	25.12.2024 *****	2000010795	0	79.305-
5110399465	K24TTM#00016139	25.12.2024 *****	2000010795	0	479.771-
5110399475	K24TTM#00012457	25.12.2024 *****	2000010795	0	216.786-
5110399507	K24TTM#00013094	25.12.2024 *****	2000010795	0	60.043-
5110399511	K24TTM#00013586	25.12.2024 *****	2000010795	0	79.305-
5110399518	K24TTM#00097912	25.12.2024 *****	2000010795	0	160.380-
5110399527	K24TTM#00016141	25.12.2024 *****	2000010795	0	719.656-
5110399529	K24TTM#00016142	25.12.2024 *****	2000010795	0	79.305-
5110399539	K24TTM#00552656	25.12.2024 *****	2000010795	0	319.191-
5110399546	K24TTM#00205546	25.12.2024 *****	2000010795	0	1.628.722-
5110399547	K24TTM#00012459	25.12.2024 *****	2000010795	0	119.943-
5110399549	K24TTM#00552660	25.12.2024 *****	2000010795	0	49.680-
5110399552	K24TTM#00552661	25.12.2024 *****	2000010795	0	207.449-
5110399576	K24TTM#00552672	25.12.2024 *****	2000010795	0	396.527-
5110399591	K24TTM#00552677	25.12.2024 *****	2000010795	0	479.771-

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5110399598	K24TTM#00053195	25.12.2024 *****	2000010795	0	162.590-
5110399609	K24TTM#00012461	25.12.2024 *****	2000010795	0	108.393-
5110399616	K24TTM#00097918	25.12.2024 *****	2000010795	0	114.239-
5110399673	K24TTM#00002388	25.12.2024 *****	2000010795	0	757.791-
5110399677	K24TTM#00008043	25.12.2024 *****	2000010795	0	638.382-
5110399701	K24TTM#00028153	25.12.2024 *****	2000010795	0	898.122-
5110399726	K24TTM#00097919	25.12.2024 *****	2000010795	0	192.856-
5110399735	K24TTM#00552731	25.12.2024 *****	2000010795	0	188.082-
5110399736	K24TTM#00028155	25.12.2024 *****	2000010795	0	688.491-
5110399737	K24TTM#00552732	25.12.2024 *****	2000010795	0	377.265-
5110399758	K24TTM#00002389	25.12.2024 *****	2000010795	0	119.943-
5110399778	K24TTM#00552748	25.12.2024 *****	2000010795	0	439.133-
5110399808	K24TTM#00004255	25.12.2024 *****	2000010795	0	555.138-
5110399818	K24TTM#00053204	25.12.2024 *****	2000010795	0	60.043-
5110399851	K24TTM#00053205	25.12.2024 *****	2000010795	0	474.219-
5110399931	K24TTM#00002305	25.12.2024 *****	2000010795	0	80.190-
5110400068	K24TTM#00205600	25.12.2024 *****	2000010795	0	961.523-
5110400071	K24TTM#00552861	25.12.2024 *****	2000010795	0	108.393-
5110400245	K24TTM#00097946	25.12.2024 *****	2000010795	0	146.108-
5110400263	K24TTM#00007550	25.12.2024 *****	2000010795	0	120.085-
5110400277	K24TTM#00020757	25.12.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110400286	K24TTM#00015081	25.12.2024 *****	2000010795	0	119.943-
5110400344	K24TTM#00028170	25.12.2024 *****	2000010795	0	120.085-
5110400348	K24TTM#00053226	25.12.2024 *****	2000010795	0	359.828-
5110400411	K24TTM#00013370	25.12.2024 *****	2000010795	0	79.305-
5110400492	K24TTM#00053236	25.12.2024 *****	2000010795	0	792.675-
5110422836	1C24TNN#69230	05.12.2024 *****	2000010795	0	840.024
5110432841	K24TTM#00553067	26.12.2024 *****	2000010795	0	96.428-
5110432971	K24TTM#00038633	26.12.2024 *****	2000010795	0	447.371-
5110433089	K24TTM#00018956	26.12.2024 *****	2000010795	0	198.720-
5110433090	K24TTM#00018957	26.12.2024 *****	2000010795	0	240.170-
5110433100	K24TTM#00205653	26.12.2024 *****	2000010795	0	119.943-
5110433144	K24TTM#00038642	26.12.2024 *****	2000010795	0	80.190-
5110433147	K24TTM#00010587	26.12.2024 *****	2000010795	0	377.265-
5110433225	K24TTM#00097977	26.12.2024 *****	2000010795	0	60.043-
5110433252	K24TTM#00553130	26.12.2024 *****	2000010795	0	339.045-
5110433253	K24TTM#00553131	26.12.2024 *****	2000010795	0	216.786-
5110433300	K24TTM#00011415	26.12.2024 *****	2000010795	0	198.720-
5110433311	K24TTM#00053246	26.12.2024 *****	2000010795	0	162.590-
5110433344	K24TTM#00053247	26.12.2024 *****	2000010795	0	119.943-
5110433348	K24TTM#00053248	26.12.2024 *****	2000010795	0	645.939-
5110433587	K24TTM#00021879	26.12.2024 *****	2000010795	0	717.687-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110433717	K24TTM#00008325	26.12.2024 *****	2000010795	0	398.781-
5110433764	K24TTM#00553214	26.12.2024 *****	2000010795	0	239.685-
5110433980	K24TTM#00002822	26.12.2024 *****	2000010795	0	180.128-
5110434021	K24TTM#00553288	26.12.2024 *****	2000010795	0	119.943-
5110434139	K24TTM#00553320	26.12.2024 *****	2000010795	0	239.885-
5110434173	K24TTM#00016163	26.12.2024 *****	2000010795	0	640.835-
5110434212	K24TTM#00553346	26.12.2024 *****	2000010795	0	119.943-
5110434263	K24TTM#00037717	26.12.2024 *****	2000010795	0	119.943-
5110434296	K24TTM#00002683	26.12.2024 *****	2000010795	0	218.654-
5110434328	K24TTM#00205727	26.12.2024 *****	2000010795	0	644.045-
5110434349	K24TTM#00553379	26.12.2024 *****	2000010795	0	119.943-
5110434402	K24TTM#00028195	26.12.2024 *****	2000010795	0	128.985-
5110434502	K24TTM#00553421	26.12.2024 *****	2000010795	0	481.140-
5110434533	K24TTM#00205737	26.12.2024 *****	2000010795	0	532.050-
5110434582	K24TTM#00098018	26.12.2024 *****	2000010795	0	49.680-
5110434619	K24TTM#00553457	26.12.2024 *****	2000010795	0	901.569-
5110434722	K24TTM#00071526	26.12.2024 *****	2000010795	0	897.037-
5110434729	K24TTM#00553489	26.12.2024 *****	2000010795	0	899.267-
5110434773	K24TTM#00030955	26.12.2024 *****	2000010795	0	180.128-
5110434805	K24TTM#00037730	26.12.2024 *****	2000010795	0	585.676-
5110434810	K24TTM#00037731	26.12.2024 *****	2000010795	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110434816	K24TTM#00205752	26.12.2024 *****	2000010795	0	270.103-
5110434817	K24TTM#00553508	26.12.2024 *****	2000010795	0	357.859-
5110434822	K24TTM#00028205	26.12.2024 *****	2000010795	0	49.680-
5110434825	K24TTM#00553512	26.12.2024 *****	2000010795	0	79.305-
5110434912	K24TTM#00037733	26.12.2024 *****	2000010795	0	433.572-
5110434915	K24TTM#00205761	26.12.2024 *****	2000010795	0	1.096.921-
5110434972	K24TTM#00020776	26.12.2024 *****	2000010795	0	80.190-
5110434973	K24TTM#00071533	26.12.2024 *****	2000010795	0	1.044.781-
5110434994	K24TTM#00205766	26.12.2024 *****	2000010795	0	529.853-
5110435004	K24TTM#00553550	26.12.2024 *****	2000010795	0	238.263-
5110435044	K24TTM#00553560	26.12.2024 *****	2000010795	0	179.550-
5110435190	K24TTM#00205783	26.12.2024 *****	2000010795	0	587.712-
5110435219	K24TTM#00011245	26.12.2024 *****	2000010795	0	158.611-
5110435259	K24TTM#00553621	26.12.2024 *****	2000010795	0	239.885-
5110435261	K24TTM#00553623	26.12.2024 *****	2000010795	0	198.720-
5110435305	K24TTM#00553640	26.12.2024 *****	2000010795	0	559.233-
5110435308	K24TTM#00553642	26.12.2024 *****	2000010795	0	416.772-
5110435328	K24TTM#00553644	26.12.2024 *****	2000010795	0	414.897-
5110435342	K24TTM#00553655	26.12.2024 *****	2000010795	0	158.611-
5110435344	K24TTM#00205792	26.12.2024 *****	2000010795	0	1.177.110-
5110435468	K24TTM#00553687	26.12.2024 *****	2000010795	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110435496	K24TTM#00553693	26.12.2024 *****	2000010795	0	443.502-
5110435503	K24TTM#00553698	26.12.2024 *****	2000010795	0	54.197-
5110435523	K24TTM#00553702	26.12.2024 *****	2000010795	0	196.569-
5110435526	K24TTM#00012708	26.12.2024 *****	2000010795	0	158.611-
5110435543	K24TTM#00028210	26.12.2024 *****	2000010795	0	479.771-
5110435551	K24TTM#00205814	26.12.2024 *****	2000010795	0	333.783-
5110435577	K24TTM#00553711	26.12.2024 *****	2000010795	0	49.680-
5110435581	K24TTM#00205816	26.12.2024 *****	2000010795	0	415.619-
5110435634	K24TTM#00020779	26.12.2024 *****	2000010795	0	240.170-
5110435638	K24TTM#00553722	26.12.2024 *****	2000010795	0	299.928-
5110435667	K24TTM#00553730	26.12.2024 *****	2000010795	0	216.786-
5110435722	K24TTM#00553753	26.12.2024 *****	2000010795	0	158.611-
5110435951	K24TTM#00012712	26.12.2024 *****	2000010795	0	108.393-
5110435978	K24TTM#00553814	26.12.2024 *****	2000010795	0	469.763-
5110436057	K24TTM#00010592	26.12.2024 *****	2000010795	0	79.305-
5110436062	K24TTM#00553839	26.12.2024 *****	2000010795	0	1.079.484-
5110436063	K24TTM#00553840	26.12.2024 *****	2000010795	0	239.885-
5110436097	K24TTM#00553850	26.12.2024 *****	2000010795	0	500.310-
5110436133	K24TTM#00553856	26.12.2024 *****	2000010795	0	80.190-
5110436139	K24TTM#00553860	26.12.2024 *****	2000010795	0	216.786-
5110436173	K24TTM#00553871	26.12.2024 *****	2000010795	0	559.961-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110436218	K24TTM#00011252	26.12.2024 *****	2000010795	0	766.885-
5110436266	K24TTM#00053285	26.12.2024 *****	2000010795	0	839.598-
5110436324	K24TTM#00013612	26.12.2024 *****	2000010795	0	239.885-
5110436329	K24TTM#00553908	26.12.2024 *****	2000010795	0	239.885-
5110436335	K24TTM#00030966	26.12.2024 *****	2000010795	0	634.444-
5110436385	K24TTM#00205873	26.12.2024 *****	2000010795	0	286.686-
5110436386	K24TTM#00553916	26.12.2024 *****	2000010795	0	160.380-
5110436432	K24TTM#00553935	26.12.2024 *****	2000010795	0	119.943-
5110436435	K24TTM#00553937	26.12.2024 *****	2000010795	0	120.085-
5110436439	K24TTM#00205878	26.12.2024 *****	2000010795	0	222.632-
5110436513	K24TTM#00553956	26.12.2024 *****	2000010795	0	473.867-
5110436522	K24TTM#00205884	26.12.2024 *****	2000010795	0	54.197-
5110436523	K24TTM#00553963	26.12.2024 *****	2000010795	0	359.628-
5110436559	K24TTM#00553972	26.12.2024 *****	2000010795	0	155.931-
5110436591	K24TTM#00013614	26.12.2024 *****	2000010795	0	479.771-
5110436595	K24TTM#00553982	26.12.2024 *****	2000010795	0	641.520-
5110436700	K24TTM#00554009	26.12.2024 *****	2000010795	0	213.692-
5110436797	K24TTM#00205898	26.12.2024 *****	2000010795	0	634.618-
5110436976	K24TTM#00098109	26.12.2024 *****	2000010795	0	79.305-
5110437072	K24TTM#00554065	26.12.2024 *****	2000010795	0	318.453-
5110437074	K24TTM#00205910	26.12.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110437085	K24TTM#00554070	26.12.2024 *****	2000010795	0	240.570-
5110437133	K24TTM#00030979	26.12.2024 *****	2000010795	0	99.360-
5110437201	K24TTM#00013123	26.12.2024 *****	2000010795	0	374.220-
5110437208	K24TTM#00012720	26.12.2024 *****	2000010795	0	216.786-
5110437213	K24TTM#00554089	26.12.2024 *****	2000010795	0	320.760-
5110437260	K24TTM#00554094	26.12.2024 *****	2000010795	0	373.857-
5110437338	K24TTM#00037752	26.12.2024 *****	2000010795	0	119.943-
5110437376	K24TTM#00554114	26.12.2024 *****	2000010795	0	79.305-
5110437381	K24TTM#00554117	26.12.2024 *****	2000010795	0	158.611-
5110437387	K24TTM#00098120	26.12.2024 *****	2000010795	0	292.998-
5110437390	K24TTM#00554121	26.12.2024 *****	2000010795	0	119.943-
5110437430	K24TTM#00554125	26.12.2024 *****	2000010795	0	239.885-
5110437432	K24TTM#00012812	26.12.2024 *****	2000010795	0	653.130-
5110437457	K24TTM#00205924	26.12.2024 *****	2000010795	0	299.928-
5110437458	K24TTM#00004255	26.12.2024 *****	2000010795	0	53.460-
5110437466	K24TTM#00071587	26.12.2024 *****	2000010795	0	551.748-
5110437513	K24TTM#00020330	26.12.2024 *****	2000010795	0	986.780-
5110437570	K24TTM#00021920	26.12.2024 *****	2000010795	0	239.885-
5110437611	K24TTM#00205927	26.12.2024 *****	2000010795	0	293.630-
5110437636	K24TTM#00205929	26.12.2024 *****	2000010795	0	239.885-
5110437642	K24TTM#00012813	26.12.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110437667	K24TTM#00554160	26.12.2024 *****	2000010795	0	153.252-
5110437673	K24TTM#00554163	26.12.2024 *****	2000010795	0	119.943-
5110437711	K24TTM#00554175	26.12.2024 *****	2000010795	0	556.397-
5110437842	K24TTM#00554203	26.12.2024 *****	2000010795	0	259.433-
5110437885	K24TTM#00205942	26.12.2024 *****	2000010795	0	359.828-
5110437907	K24TTM#00053294	26.12.2024 *****	2000010795	0	158.611-
5110437936	K24TTM#00205944	26.12.2024 *****	2000010795	0	359.828-
5110437941	K24TTM#00554225	26.12.2024 *****	2000010795	0	199.248-
5110437945	K24TTM#00205946	26.12.2024 *****	2000010795	0	359.828-
5110438017	K24TTM#00071595	26.12.2024 *****	2000010795	0	119.943-
5110438024	K24TTM#00020794	26.12.2024 *****	2000010795	0	156.816-
5110438049	K24TTM#00554241	26.12.2024 *****	2000010795	0	133.502-
5110438259	K24TTM#00554287	26.12.2024 *****	2000010795	0	436.679-
5110438306	K24TTM#00205964	26.12.2024 *****	2000010795	0	1.099.059-
5110438310	K24TTM#00554295	26.12.2024 *****	2000010795	0	535.977-
5110438340	K24TTM#00554300	26.12.2024 *****	2000010795	0	469.878-
5110438348	K24TTM#00554303	26.12.2024 *****	2000010795	0	162.324-
5110438349	K24TTM#00098145	26.12.2024 *****	2000010795	0	309.183-
5110438413	K24TTM#00012725	26.12.2024 *****	2000010795	0	199.248-
5110438437	K24TTM#00098148	26.12.2024 *****	2000010795	0	479.771-
5110438473	K24TTM#00013385	26.12.2024 *****	2000010795	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110438477	K24TTM#00554330	26.12.2024 *****	2000010795	0	162.324-
5110438502	K24TTM#00098151	26.12.2024 *****	2000010795	0	60.043-
5110438594	K24TTM#00008085	26.12.2024 *****	2000010795	0	158.611-
5110438597	K24TTM#00028550	26.12.2024 *****	2000010795	0	196.711-
5110438624	K24TTM#00554366	26.12.2024 *****	2000010795	0	336.366-
5110438639	K24TTM#00554375	26.12.2024 *****	2000010795	0	479.771-
5110438658	K24TTM#00554378	26.12.2024 *****	2000010795	0	351.173-
5110438659	K24TTM#00554379	26.12.2024 *****	2000010795	0	237.916-
5110438742	K24TTM#00205976	26.12.2024 *****	2000010795	0	439.133-
5110438801	K24TTM#00021927	26.12.2024 *****	2000010795	0	599.713-
5110438813	K24TTM#00021928	26.12.2024 *****	2000010795	0	119.943-
5110438833	K24TTM#00012727	26.12.2024 *****	2000010795	0	200.133-
5110438841	K24TTM#00098163	26.12.2024 *****	2000010795	0	306.072-
5110438866	K24TTM#00554409	26.12.2024 *****	2000010795	0	214.812-
5110438928	K24TTM#00037774	26.12.2024 *****	2000010795	0	79.305-
5110439015	K24TTM#00007556	26.12.2024 *****	2000010795	0	80.190-
5110439054	K24TTM#00005229	26.12.2024 *****	2000010795	0	106.920-
5110439078	K24TTM#00005325	26.12.2024 *****	2000010795	0	272.160-
5110439084	K24TTM#00028556	26.12.2024 *****	2000010795	0	1.037.448-
5110439085	K24TTM#00554464	26.12.2024 *****	2000010795	0	1.075.032-
5110439105	K24TTM#00554465	26.12.2024 *****	2000010795	0	229.878-

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5110439118	K24TTM#00205989	26.12.2024 *****	2000010795	0	780.383-
5110439147	K24TTM#00554478	26.12.2024 *****	2000010795	0	155.931-
5110439178	K24TTM#00554486	26.12.2024 *****	2000010795	0	282.267-
5110439223	K24TTM#00005230	26.12.2024 *****	2000010795	0	119.943-
5110439255	K24TTM#00554500	26.12.2024 *****	2000010795	0	158.611-
5110439292	K24TTM#00003477	26.12.2024 *****	2000010795	0	385.711-
5110439355	K24TTM#00554528	26.12.2024 *****	2000010795	0	278.554-
5110439391	K24TTM#00554540	26.12.2024 *****	2000010795	0	347.609-
5110439420	K24TTM#00010607	26.12.2024 *****	2000010795	0	719.656-
5110439558	K24TTM#00005717	26.12.2024 *****	2000010795	0	368.565-
5110439566	K24TTM#00554570	26.12.2024 *****	2000010795	0	295.974-
5110439599	K24TTM#00016190	26.12.2024 *****	2000010795	0	99.360-
5110439648	K24TTM#00011259	26.12.2024 *****	2000010795	0	99.360-
5110439651	K24TTM#00011260	26.12.2024 *****	2000010795	0	599.713-
5110439653	K24TTM#00554584	26.12.2024 *****	2000010795	0	79.305-
5110439654	K24TTM#00016191	26.12.2024 *****	2000010795	0	359.828-
5110439694	K24TTM#00554593	26.12.2024 *****	2000010795	0	108.393-
5110439729	K24TTM#00554594	26.12.2024 *****	2000010795	0	559.561-
5110439731	K24TTM#00554596	26.12.2024 *****	2000010795	0	339.930-
5110439732	K24TTM#00554597	26.12.2024 *****	2000010795	0	259.740-
5110439793	K24TTM#00554616	26.12.2024 *****	2000010795	0	239.885-

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5110439807	K24TTM#00554626	26.12.2024 *****	2000010795	0	54.197-
5110439824	K24TTM#00554627	26.12.2024 *****	2000010795	0	239.885-
5110439900	K24TTM#00554652	26.12.2024 *****	2000010795	0	239.885-
5110439924	K24TTM#00554656	26.12.2024 *****	2000010795	0	80.190-
5110439926	K24TTM#00554657	26.12.2024 *****	2000010795	0	119.943-
5110439959	K24TTM#00012824	26.12.2024 *****	2000010795	0	454.703-
5110440000	K24TTM#00554667	26.12.2024 *****	2000010795	0	229.878-
5110440007	K24TTM#00554672	26.12.2024 *****	2000010795	0	398.496-
5110440012	K24TTM#00554676	26.12.2024 *****	2000010795	0	79.305-
5110440073	K24TTM#00016192	26.12.2024 *****	2000010795	0	719.656-
5110440079	K24TTM#00554689	26.12.2024 *****	2000010795	0	400.950-
5110440100	K24TTM#00009117	26.12.2024 *****	2000010795	0	158.611-
5110440101	K24TTM#00554693	26.12.2024 *****	2000010795	0	80.190-
5110440192	K24TTM#00554714	26.12.2024 *****	2000010795	0	439.818-
5110440199	K24TTM#00012825	26.12.2024 *****	2000010795	0	278.554-
5110440207	K24TTM#00554722	26.12.2024 *****	2000010795	0	599.713-
5110440208	K24TTM#00554723	26.12.2024 *****	2000010795	0	160.380-
5110440232	K24TTM#00031000	26.12.2024 *****	2000010795	0	79.305-
5110440251	K24TTM#00011433	26.12.2024 *****	2000010795	0	79.305-
5110440279	K24TTM#00554752	26.12.2024 *****	2000010795	0	80.190-
5110440298	K24TTM#00554762	26.12.2024 *****	2000010795	0	437.165-

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5110440327	K24TTM#00010614	26.12.2024 *****	2000010795	0	106.920-
5110440331	K24TTM#00554773	26.12.2024 *****	2000010795	0	239.885-
5110440337	K24TTM#00098218	26.12.2024 *****	2000010795	0	192.856-
5110440372	K24TTM#00098219	26.12.2024 *****	2000010795	0	108.393-
5110440375	K24TTM#00554790	26.12.2024 *****	2000010795	0	457.261-
5110440395	K24TTM#00016193	26.12.2024 *****	2000010795	0	60.043-
5110440407	K24TTM#00554799	26.12.2024 *****	2000010795	0	119.943-
5110440414	K24TTM#00554801	26.12.2024 *****	2000010795	0	174.139-
5110440423	K24TTM#00554807	26.12.2024 *****	2000010795	0	79.305-
5110440429	K24TTM#00554811	26.12.2024 *****	2000010795	0	359.828-
5110440430	K24TTM#00037790	26.12.2024 *****	2000010795	0	1.124.711-
5110440442	K24TTM#00003662	26.12.2024 *****	2000010795	0	99.360-
5110440443	K24TTM#00554816	26.12.2024 *****	2000010795	0	79.305-
5110440473	K24TTM#00004639	26.12.2024 *****	2000010795	0	555.138-
5110440477	K24TTM#00098235	26.12.2024 *****	2000010795	0	130.823-
5110440509	K24TTM#00554836	26.12.2024 *****	2000010795	0	239.885-
5110440572	K24TTM#00038765	26.12.2024 *****	2000010795	0	413.288-
5110440588	K24TTM#00005584	26.12.2024 *****	2000010795	0	99.360-
5110440605	K24TTM#00011440	26.12.2024 *****	2000010795	0	119.943-
5110440649	K24TTM#00554879	26.12.2024 *****	2000010795	0	99.360-
5110440700	K24TTM#00098265	26.12.2024 *****	2000010795	0	1.087.066-

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5110440742	K24TTM#00098271	26.12.2024 *****	2000010795	0	80.190-
5110440749	K24TTM#00554920	26.12.2024 *****	2000010795	0	884.300-
5110440768	K24TTM#00020820	26.12.2024 *****	2000010795	0	320.760-
5110440786	K24TTM#00098274	26.12.2024 *****	2000010795	0	76.626-
5110440842	K24TTM#00021960	26.12.2024 *****	2000010795	0	80.190-
5110451758	1C24TNN#70865	12.12.2024 *****	2000010795	0	2.757.141
5110481591	K24TTM#00554975	27.12.2024 *****	2000010795	0	196.569-
5110481778	K24TTM#00555026	27.12.2024 *****	2000010795	0	487.769-
5110481788	K24TTM#00098288	27.12.2024 *****	2000010795	0	53.460-
5110481791	K24TTM#00098289	27.12.2024 *****	2000010795	0	76.626-
5110481800	K24TTM#00053320	27.12.2024 *****	2000010795	0	119.943-
5110481876	K24TTM#00015105	27.12.2024 *****	2000010795	0	240.570-
5110481877	K24TTM#00037798	27.12.2024 *****	2000010795	0	119.943-
5110481880	K24TTM#00005585	27.12.2024 *****	2000010795	0	119.943-
5110482014	K24TTM#00028578	27.12.2024 *****	2000010795	0	216.786-
5110482143	K24TTM#00037803	27.12.2024 *****	2000010795	0	398.496-
5110482211	K24TTM#00016201	27.12.2024 *****	2000010795	0	359.828-
5110482212	K24TTM#00016202	27.12.2024 *****	2000010795	0	719.656-
5110482217	K24TTM#00019018	27.12.2024 *****	2000010795	0	468.364-
5110482222	K24TTM#00038799	27.12.2024 *****	2000010795	0	114.239-
5110482228	K24TTM#00016203	27.12.2024 *****	2000010795	0	641.520-

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5110482305	K24TTM#00037808	27.12.2024 *****	2000010795	0	119.943-
5110482317	K24TTM#00555112	27.12.2024 *****	2000010795	0	158.611-
5110482368	K24TTM#00555124	27.12.2024 *****	2000010795	0	119.943-
5110482379	K24TTM#00206153	27.12.2024 *****	2000010795	0	479.771-
5110482406	K24TTM#00005487	27.12.2024 *****	2000010795	0	229.878-
5110482423	K24TTM#00013136	27.12.2024 *****	2000010795	0	239.885-
5110482425	K24TTM#00053332	27.12.2024 *****	2000010795	0	717.830-
5110482453	K24TTM#00011272	27.12.2024 *****	2000010795	0	60.043-
5110482457	K24TTM#00019019	27.12.2024 *****	2000010795	0	839.598-
5110482461	K24TTM#00555146	27.12.2024 *****	2000010795	0	119.943-
5110482493	K24TTM#00098311	27.12.2024 *****	2000010795	0	76.626-
5110482522	K24TTM#00053334	27.12.2024 *****	2000010795	0	516.470-
5110482550	K24TTM#00015109	27.12.2024 *****	2000010795	0	180.128-
5110482617	K24TTM#00206174	27.12.2024 *****	2000010795	0	412.992-
5110482618	K24TTM#00206175	27.12.2024 *****	2000010795	0	162.590-
5110482623	K24TTM#00555179	27.12.2024 *****	2000010795	0	79.305-
5110482643	K24TTM#00012734	27.12.2024 *****	2000010795	0	3.031.328-
5110482653	K24TTM#00555185	27.12.2024 *****	2000010795	0	300.213-
5110482654	K24TTM#00015111	27.12.2024 *****	2000010795	0	650.359-
5110482737	K24TTM#00019021	27.12.2024 *****	2000010795	0	99.360-
5110482740	K24TTM#00555200	27.12.2024 *****	2000010795	0	386.947-

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5110482769	K24TTM#00002390	27.12.2024 *****	2000010795	0	239.885-
5110482778	K24TTM#00555211	27.12.2024 *****	2000010795	0	149.040-
5110482837	K24TTM#00020363	27.12.2024 *****	2000010795	0	425.869-
5110482865	K24TTM#00555229	27.12.2024 *****	2000010795	0	320.760-
5110482896	K24TTM#00206195	27.12.2024 *****	2000010795	0	408.640-
5110482903	K24TTM#00053338	27.12.2024 *****	2000010795	0	1.036.878-
5110482935	K24TTM#00555241	27.12.2024 *****	2000010795	0	216.786-
5110482942	K24TTM#00005725	27.12.2024 *****	2000010795	0	359.828-
5110482966	K24TTM#00028292	27.12.2024 *****	2000010795	0	509.695-
5110483000	K24TTM#00555255	27.12.2024 *****	2000010795	0	320.760-
5110483010	K24TTM#00006009	27.12.2024 *****	2000010795	0	414.452-
5110483019	K24TTM#00555265	27.12.2024 *****	2000010795	0	119.943-
5110483035	K24TTM#00206200	27.12.2024 *****	2000010795	0	481.140-
5110483053	K24TTM#00005240	27.12.2024 *****	2000010795	0	239.885-
5110483058	K24TTM#00555278	27.12.2024 *****	2000010795	0	214.577-
5110483079	K24TTM#00019024	27.12.2024 *****	2000010795	0	239.885-
5110483172	K24TTM#00028295	27.12.2024 *****	2000010795	0	158.611-
5110483200	K24TTM#00010622	27.12.2024 *****	2000010795	0	206.496-
5110483213	K24TTM#00555343	27.12.2024 *****	2000010795	0	162.324-
5110483233	K24TTM#00011275	27.12.2024 *****	2000010795	0	176.618-
5110483256	K24TTM#00555365	27.12.2024 *****	2000010795	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110483272	K24TTM#00028589	27.12.2024 *****	2000010795	0	239.885-
5110483318	K24TTM#00555387	27.12.2024 *****	2000010795	0	635.702-
5110483355	K24TTM#00019026	27.12.2024 *****	2000010795	0	935.884-
5110483362	K24TTM#00020837	27.12.2024 *****	2000010795	0	119.943-
5110483367	K24TTM#00555410	27.12.2024 *****	2000010795	0	119.943-
5110483375	K24TTM#00206235	27.12.2024 *****	2000010795	0	1.535.203-
5110483378	K24TTM#00028304	27.12.2024 *****	2000010795	0	634.444-
5110483386	K24TTM#00206237	27.12.2024 *****	2000010795	0	329.543-
5110483402	K24TTM#00028305	27.12.2024 *****	2000010795	0	79.305-
5110483407	K24TTM#00555426	27.12.2024 *****	2000010795	0	156.816-
5110483409	K24TTM#00206243	27.12.2024 *****	2000010795	0	273.499-
5110483455	K24TTM#00016218	27.12.2024 *****	2000010795	0	119.943-
5110483496	K24TTM#00037836	27.12.2024 *****	2000010795	0	79.305-
5110483497	K24TTM#00206258	27.12.2024 *****	2000010795	0	838.166-
5110483506	K24TTM#00555461	27.12.2024 *****	2000010795	0	561.330-
5110483512	K24TTM#00555464	27.12.2024 *****	2000010795	0	453.378-
5110483535	K24TTM#00206266	27.12.2024 *****	2000010795	0	439.133-
5110483546	K24TTM#00028308	27.12.2024 *****	2000010795	0	413.288-
5110483566	K24TTM#00021987	27.12.2024 *****	2000010795	0	153.252-
5110483575	K24TTM#00555488	27.12.2024 *****	2000010795	0	232.557-
5110483579	K24TTM#00098367	27.12.2024 *****	2000010795	0	158.611-

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5110483624	K24TTM#00555503	27.12.2024 *****	2000010795	0	119.943-
5110483625	K24TTM#00206276	27.12.2024 *****	2000010795	0	1.117.068-
5110483644	K24TTM#00206280	27.12.2024 *****	2000010795	0	732.811-
5110483656	K24TTM#00028596	27.12.2024 *****	2000010795	0	550.422-
5110483674	K24TTM#00005727	27.12.2024 *****	2000010795	0	108.393-
5110483683	K24TTM#00098376	27.12.2024 *****	2000010795	0	54.197-
5110483722	K24TTM#00038830	27.12.2024 *****	2000010795	0	476.891-
5110483723	K24TTM#00005501	27.12.2024 *****	2000010795	0	120.085-
5110483729	K24TTM#00555537	27.12.2024 *****	2000010795	0	400.950-
5110483731	K24TTM#00206295	27.12.2024 *****	2000010795	0	259.433-
5110483742	K24TTM#00098383	27.12.2024 *****	2000010795	0	256.808-
5110483745	K24TTM#00098384	27.12.2024 *****	2000010795	0	229.878-
5110483746	K24TTM#00098385	27.12.2024 *****	2000010795	0	54.197-
5110483760	K24TTM#00016225	27.12.2024 *****	2000010795	0	248.400-
5110483768	K24TTM#00555544	27.12.2024 *****	2000010795	0	997.114-
5110483826	K24TTM#00555570	27.12.2024 *****	2000010795	0	239.885-
5110483827	K24TTM#00021991	27.12.2024 *****	2000010795	0	119.943-
5110483834	K24TTM#00021992	27.12.2024 *****	2000010795	0	49.680-
5110483870	K24TTM#00019029	27.12.2024 *****	2000010795	0	408.464-
5110483884	K24TTM#00031017	27.12.2024 *****	2000010795	0	119.943-
5110483932	K24TTM#00098399	27.12.2024 *****	2000010795	0	99.360-

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5110483953	K24TTM#00206319	27.12.2024 *****	2000010795	0	910.543-
5110483995	K24TTM#00011277	27.12.2024 *****	2000010795	0	120.085-
5110484036	K24TTM#00038838	27.12.2024 *****	2000010795	0	259.433-
5110484047	K24TTM#00013415	27.12.2024 *****	2000010795	0	431.363-
5110484049	K24TTM#00013416	27.12.2024 *****	2000010795	0	292.216-
5110484064	K24TTM#00038841	27.12.2024 *****	2000010795	0	76.626-
5110484067	K24TTM#00555659	27.12.2024 *****	2000010795	0	140.233-
5110484075	K24TTM#00206330	27.12.2024 *****	2000010795	0	359.828-
5110484086	K24TTM#00015124	27.12.2024 *****	2000010795	0	163.296-
5110484089	K24TTM#00015125	27.12.2024 *****	2000010795	0	106.920-
5110484104	K24TTM#00555672	27.12.2024 *****	2000010795	0	240.570-
5110484115	K24TTM#00004268	27.12.2024 *****	2000010795	0	160.380-
5110484126	K24TTM#00098407	27.12.2024 *****	2000010795	0	672.626-
5110484127	K24TTM#00098408	27.12.2024 *****	2000010795	0	103.140-
5110484140	K24TTM#00028317	27.12.2024 *****	2000010795	0	153.252-
5110484159	K24TTM#00003330	27.12.2024 *****	2000010795	0	79.305-
5110484189	K24TTM#00555700	27.12.2024 *****	2000010795	0	54.197-
5110484266	K24TTM#00012845	27.12.2024 *****	2000010795	0	599.713-
5110484297	K24TTM#00012846	27.12.2024 *****	2000010795	0	215.784-
5110484326	K24TTM#00028320	27.12.2024 *****	2000010795	0	400.950-
5110484343	K24TTM#00098422	27.12.2024 *****	2000010795	0	76.626-

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5110484345	K24TTM#00098423	27.12.2024 *****	2000010795	0	240.570-
5110484367	K24TTM#00031026	27.12.2024 *****	2000010795	0	162.590-
5110484388	K24TTM#00555779	27.12.2024 *****	2000010795	0	79.305-
5110484403	K24TTM#00555786	27.12.2024 *****	2000010795	0	259.291-
5110484428	K24TTM#00555800	27.12.2024 *****	2000010795	0	453.180-
5110484429	K24TTM#00555801	27.12.2024 *****	2000010795	0	319.191-
5110484440	K24TTM#00022002	27.12.2024 *****	2000010795	0	320.760-
5110484502	K24TTM#00555817	27.12.2024 *****	2000010795	0	588.306-
5110484528	K24TTM#00555821	27.12.2024 *****	2000010795	0	359.828-
5110484595	K24TTM#00555832	27.12.2024 *****	2000010795	0	346.729-
5110484602	K24TTM#00555835	27.12.2024 *****	2000010795	0	80.190-
5110484632	K24TTM#00555838	27.12.2024 *****	2000010795	0	80.190-
5110484639	K24TTM#00555843	27.12.2024 *****	2000010795	0	588.306-
5110484665	K24TTM#00098442	27.12.2024 *****	2000010795	0	260.175-
5110484694	K24TTM#00555853	27.12.2024 *****	2000010795	0	396.527-
5110484695	K24TTM#00555854	27.12.2024 *****	2000010795	0	198.720-
5110484698	K24TTM#00028619	27.12.2024 *****	2000010795	0	49.680-
5110484729	K24TTM#00010627	27.12.2024 *****	2000010795	0	199.248-
5110484732	K24TTM#00555858	27.12.2024 *****	2000010795	0	595.065-
5110484737	K24TTM#00022004	27.12.2024 *****	2000010795	0	313.632-
5110484745	K24TTM#00019043	27.12.2024 *****	2000010795	0	229.930-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110484774	K24TTM#00098451	27.12.2024 *****	2000010795	0	199.248-
5110484781	K24TTM#00008108	27.12.2024 *****	2000010795	0	239.885-
5110484905	K24TTM#00206397	27.12.2024 *****	2000010795	0	597.887-
5110484975	K24TTM#00038857	27.12.2024 *****	2000010795	0	119.943-
5110484997	K24TTM#00555903	27.12.2024 *****	2000010795	0	239.885-
5110484998	K24TTM#00206400	27.12.2024 *****	2000010795	0	106.920-
5110485073	K24TTM#00053378	27.12.2024 *****	2000010795	0	239.885-
5110485078	K24TTM#00098466	27.12.2024 *****	2000010795	0	237.527-
5110485080	K24TTM#00206406	27.12.2024 *****	2000010795	0	303.273-
5110485086	K24TTM#00555918	27.12.2024 *****	2000010795	0	239.885-
5110485137	K24TTM#00555925	27.12.2024 *****	2000010795	0	684.140-
5110485142	K24TTM#00555928	27.12.2024 *****	2000010795	0	812.283-
5110485177	K24TTM#00010629	27.12.2024 *****	2000010795	0	359.828-
5110485182	K24TTM#00555939	27.12.2024 *****	2000010795	0	402.180-
5110485210	K24TTM#00005350	27.12.2024 *****	2000010795	0	120.085-
5110485233	K24TTM#00555951	27.12.2024 *****	2000010795	0	119.943-
5110485266	K24TTM#00098473	27.12.2024 *****	2000010795	0	54.432-
5110485267	K24TTM#00031034	27.12.2024 *****	2000010795	0	259.740-
5110485301	K24TTM#00555962	27.12.2024 *****	2000010795	0	559.961-
5110485328	K24TTM#00098476	27.12.2024 *****	2000010795	0	160.380-
5110485333	K24TTM#00012755	27.12.2024 *****	2000010795	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110485337	K24TTM#00555971	27.12.2024 *****	2000010795	0	49.680-
5110485338	K24TTM#00028334	27.12.2024 *****	2000010795	0	158.611-
5110485340	K24TTM#00038866	27.12.2024 *****	2000010795	0	599.713-
5110485393	K24TTM#00098480	27.12.2024 *****	2000010795	0	60.043-
5110485428	K24TTM#00037860	27.12.2024 *****	2000010795	0	278.554-
5110485466	K24TTM#00556001	27.12.2024 *****	2000010795	0	156.816-
5110485498	K24TTM#00556017	27.12.2024 *****	2000010795	0	119.943-
5110485508	K24TTM#00556022	27.12.2024 *****	2000010795	0	158.611-
5110485577	K24TTM#00005352	27.12.2024 *****	2000010795	0	719.941-
5110485586	K24TTM#00011285	27.12.2024 *****	2000010795	0	1.079.484-
5110485587	K24TTM#00556050	27.12.2024 *****	2000010795	0	158.611-
5110485592	K24TTM#00011286	27.12.2024 *****	2000010795	0	385.711-
5110485604	K24TTM#00556058	27.12.2024 *****	2000010795	0	239.885-
5110485622	K24TTM#00020856	27.12.2024 *****	2000010795	0	599.713-
5110485651	K24TTM#00005508	27.12.2024 *****	2000010795	0	79.305-
5110485690	K24TTM#00037869	27.12.2024 *****	2000010795	0	239.885-
5110485700	K24TTM#00098503	27.12.2024 *****	2000010795	0	53.460-
5110485712	K24TTM#00013162	27.12.2024 *****	2000010795	0	158.611-
5110485753	K24TTM#00053390	27.12.2024 *****	2000010795	0	379.376-
5110485758	K24TTM#00556116	27.12.2024 *****	2000010795	0	158.611-
5110485777	K24TTM#00022013	27.12.2024 *****	2000010795	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110485788	K24TTM#00098516	27.12.2024 *****	2000010795	0	192.856-
5110485820	K24TTM#00556144	27.12.2024 *****	2000010795	0	278.554-
5110485862	K24TTM#00556153	27.12.2024 *****	2000010795	0	158.611-
5110485906	K24TTM#00098535	27.12.2024 *****	2000010795	0	180.128-
5110485923	K24TTM#00037873	27.12.2024 *****	2000010795	0	599.713-
5110485950	K24TTM#00098542	27.12.2024 *****	2000010795	0	322.726-
5110485971	K24TTM#00556187	27.12.2024 *****	2000010795	0	599.713-
5110485976	K24TTM#00022023	27.12.2024 *****	2000010795	0	108.393-
5110485978	K24TTM#00206470	27.12.2024 *****	2000010795	0	361.986-
5110485996	K24TTM#00038888	27.12.2024 *****	2000010795	0	119.943-
5110486005	K24TTM#00005731	27.12.2024 *****	2000010795	0	319.191-
5110486008	K24TTM#00098543	27.12.2024 *****	2000010795	0	160.380-
5110486019	K24TTM#00013431	27.12.2024 *****	2000010795	0	106.920-
5110486043	K24TTM#00013166	27.12.2024 *****	2000010795	0	427.584-
5110486053	K24TTM#00098547	27.12.2024 *****	2000010795	0	96.428-
5110486055	K24TTM#00012758	27.12.2024 *****	2000010795	0	162.590-
5110486056	K24TTM#00098548	27.12.2024 *****	2000010795	0	479.771-
5110486078	K24TTM#00038890	27.12.2024 *****	2000010795	0	670.194-
5110486084	K24TTM#00556237	27.12.2024 *****	2000010795	0	370.038-
5110486085	K24TTM#00556238	27.12.2024 *****	2000010795	0	239.885-
5110486089	K24TTM#00556241	27.12.2024 *****	2000010795	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110486094	K24TTM#00556242	27.12.2024 *****	2000010795	0	54.197-
5110486100	K24TTM#00013433	27.12.2024 *****	2000010795	0	119.943-
5110486110	K24TTM#00556248	27.12.2024 *****	2000010795	0	236.121-
5110486129	K24TTM#00556253	27.12.2024 *****	2000010795	0	375.397-
5110486153	K24TTM#00556260	27.12.2024 *****	2000010795	0	54.197-
5110486218	K24TTM#00556288	27.12.2024 *****	2000010795	0	240.570-
5110486236	K24TTM#00028636	27.12.2024 *****	2000010795	0	192.856-
5110486259	K24TTM#00028343	27.12.2024 *****	2000010795	0	119.943-
5110486263	K24TTM#00053409	27.12.2024 *****	2000010795	0	270.983-
5110486267	K24TTM#00053410	27.12.2024 *****	2000010795	0	319.191-
5110486288	K24TTM#00038895	27.12.2024 *****	2000010795	0	162.590-
5110486309	K24TTM#00013438	27.12.2024 *****	2000010795	0	240.570-
5110486349	K24TTM#00038900	27.12.2024 *****	2000010795	0	119.943-
5110486373	K24TTM#00053417	27.12.2024 *****	2000010795	0	317.222-
5110486381	K24TTM#00015145	27.12.2024 *****	2000010795	0	158.611-
5110486417	K24TTM#00005256	27.12.2024 *****	2000010795	0	479.771-
5110486472	K24TTM#00002873	27.12.2024 *****	2000010795	0	322.704-
5110486516	K24TTM#00012761	27.12.2024 *****	2000010795	0	1.559.254-
5110486541	K24TTM#00012858	27.12.2024 *****	2000010795	0	1.254.549-
5110486546	K24TTM#00556413	27.12.2024 *****	2000010795	0	80.190-
5110486571	K24TTM#00206533	27.12.2024 *****	2000010795	0	259.433-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110486586	K24TTM#00002828	27.12.2024 *****	2000010795	0	452.693-
5110486596	K24TTM#00556423	27.12.2024 *****	2000010795	0	239.885-
5110486598	K24TTM#00013169	27.12.2024 *****	2000010795	0	158.611-
5110486602	K24TTM#00013170	27.12.2024 *****	2000010795	0	237.916-
5110486604	K24TTM#00005607	27.12.2024 *****	2000010795	0	80.190-
5110486605	K24TTM#00005608	27.12.2024 *****	2000010795	0	80.190-
5110486619	K24TTM#00556429	27.12.2024 *****	2000010795	0	49.680-
5110486622	K24TTM#00556431	27.12.2024 *****	2000010795	0	49.680-
5110486623	K24TTM#00015149	27.12.2024 *****	2000010795	0	49.680-
5110486627	K24TTM#00556432	27.12.2024 *****	2000010795	0	49.680-
5110486633	K24TTM#00556437	27.12.2024 *****	2000010795	0	215.784-
5110486647	K24TTM#00556448	27.12.2024 *****	2000010795	0	108.393-
5110486666	K24TTM#00019057	27.12.2024 *****	2000010795	0	233.442-
5110486679	K24TTM#00002830	27.12.2024 *****	2000010795	0	1.754.565-
5110489491	1C24TNN#69751	06.12.2024 *****	2000010795	0	1.372.756
5110491344	1C24TNN#69924	06.12.2024 *****	2000010795	0	894.275
5110511198	1C24TNN#71385	13.12.2024 *****	2000010795	0	1.227.515
5110516879	K24TTM#00053432	28.12.2024 *****	2000010795	0	108.864-
5110516930	K24TTM#00001917	28.12.2024 *****	2000010795	0	106.920-
5110516968	K24TTM#00556533	28.12.2024 *****	2000010795	0	289.283-
5110517005	K24TTM#00206551	28.12.2024 *****	2000010795	0	720.776-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110517046	K24TTM#00010650	28.12.2024 *****	2000010795	0	161.117-
5110517047	K24TTM#00010651	28.12.2024 *****	2000010795	0	80.190-
5110517048	K24TTM#00010652	28.12.2024 *****	2000010795	0	49.680-
5110517061	K24TTM#00031069	28.12.2024 *****	2000010795	0	153.252-
5110517098	K24TTM#00008117	28.12.2024 *****	2000010795	0	120.085-
5110517125	K24TTM#00556571	28.12.2024 *****	2000010795	0	158.611-
5110517134	K24TTM#00012517	28.12.2024 *****	2000010795	0	160.380-
5110517135	K24TTM#00011291	28.12.2024 *****	2000010795	0	239.885-
5110517253	K24TTM#00007589	28.12.2024 *****	2000010795	0	119.943-
5110517259	K24TTM#00011466	28.12.2024 *****	2000010795	0	119.943-
5110517287	K24TTM#00206591	28.12.2024 *****	2000010795	0	703.440-
5110517316	K24TTM#00011293	28.12.2024 *****	2000010795	0	359.828-
5110517321	K24TTM#00019059	28.12.2024 *****	2000010795	0	1.161.300-
5110517347	K24TTM#00098626	28.12.2024 *****	2000010795	0	119.943-
5110517355	K24TTM#00019060	28.12.2024 *****	2000010795	0	338.271-
5110517378	K24TTM#00022037	28.12.2024 *****	2000010795	0	839.598-
5110517381	K24TTM#00556624	28.12.2024 *****	2000010795	0	79.305-
5110517416	K24TTM#00556634	28.12.2024 *****	2000010795	0	703.890-
5110517446	K24TTM#00012765	28.12.2024 *****	2000010795	0	400.950-
5110517523	K24TTM#00019062	28.12.2024 *****	2000010795	0	870.939-
5110517655	K24TTM#00031074	28.12.2024 *****	2000010795	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110517705	K24TTM#00005354	28.12.2024 *****	2000010795	0	215.313-
5110517720	K24TTM#00019063	28.12.2024 *****	2000010795	0	496.639-
5110517738	K24TTM#00008121	28.12.2024 *****	2000010795	0	240.170-
5110517794	K24TTM#00556751	28.12.2024 *****	2000010795	0	119.943-
5110517813	K24TTM#00016256	28.12.2024 *****	2000010795	0	438.934-
5110517819	K24TTM#00008123	28.12.2024 *****	2000010795	0	79.305-
5110517839	K24TTM#00011468	28.12.2024 *****	2000010795	0	317.222-
5110517855	K24TTM#00008124	28.12.2024 *****	2000010795	0	1.919.082-
5110517874	K24TTM#00019064	28.12.2024 *****	2000010795	0	1.412.412-
5110517879	K24TTM#00028367	28.12.2024 *****	2000010795	0	239.885-
5110517885	K24TTM#00098646	28.12.2024 *****	2000010795	0	496.693-
5110517893	K24TTM#00098647	28.12.2024 *****	2000010795	0	192.856-
5110517907	K24TTM#00556801	28.12.2024 *****	2000010795	0	359.828-
5110517917	K24TTM#00028650	28.12.2024 *****	2000010795	0	237.916-
5110517945	K24TTM#00556815	28.12.2024 *****	2000010795	0	598.429-
5110517962	K24TTM#00556825	28.12.2024 *****	2000010795	0	239.885-
5110517963	K24TTM#00012865	28.12.2024 *****	2000010795	0	396.527-
5110518008	K24TTM#00206652	28.12.2024 *****	2000010795	0	888.092-
5110518031	K24TTM#00206656	28.12.2024 *****	2000010795	0	777.730-
5110518037	K24TTM#00098660	28.12.2024 *****	2000010795	0	107.657-
5110518059	K24TTM#00556868	28.12.2024 *****	2000010795	0	657.930-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110518082	K24TTM#00556879	28.12.2024 *****	2000010795	0	76.626-
5110518089	K24TTM#00004668	28.12.2024 *****	2000010795	0	299.776-
5110518103	K24TTM#00003847	28.12.2024 *****	2000010795	0	162.590-
5110518104	K24TTM#00012530	28.12.2024 *****	2000010795	0	359.828-
5110518127	K24TTM#00206671	28.12.2024 *****	2000010795	0	307.784-
5110518155	K24TTM#00556902	28.12.2024 *****	2000010795	0	80.190-
5110518159	K24TTM#00556904	28.12.2024 *****	2000010795	0	119.943-
5110518173	K24TTM#00098675	28.12.2024 *****	2000010795	0	520.344-
5110518191	K24TTM#00556911	28.12.2024 *****	2000010795	0	437.165-
5110518197	K24TTM#00098679	28.12.2024 *****	2000010795	0	345.676-
5110518199	K24TTM#00006031	28.12.2024 *****	2000010795	0	79.305-
5110518219	K24TTM#00098680	28.12.2024 *****	2000010795	0	79.305-
5110518223	K24TTM#00556923	28.12.2024 *****	2000010795	0	359.828-
5110518233	K24TTM#00556929	28.12.2024 *****	2000010795	0	522.418-
5110518244	K24TTM#00556931	28.12.2024 *****	2000010795	0	119.943-
5110518247	K24TTM#00006032	28.12.2024 *****	2000010795	0	239.885-
5110518248	K24TTM#00556932	28.12.2024 *****	2000010795	0	126.306-
5110518312	K24TTM#00556953	28.12.2024 *****	2000010795	0	399.381-
5110518318	K24TTM#00038929	28.12.2024 *****	2000010795	0	119.943-
5110518348	K24TTM#00556967	28.12.2024 *****	2000010795	0	108.393-
5110518349	K24TTM#00556968	28.12.2024 *****	2000010795	0	53.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110518362	K24TTM#00556973	28.12.2024 *****	2000010795	0	128.985-
5110518416	K24TTM#00005260	28.12.2024 *****	2000010795	0	180.128-
5110518418	K24TTM#00206709	28.12.2024 *****	2000010795	0	586.195-
5110518429	K24TTM#00556998	28.12.2024 *****	2000010795	0	49.680-
5110518477	K24TTM#00557013	28.12.2024 *****	2000010795	0	79.305-
5110518479	K24TTM#00206721	28.12.2024 *****	2000010795	0	399.430-
5110518489	K24TTM#00098709	28.12.2024 *****	2000010795	0	96.428-
5110518541	K24TTM#00053472	28.12.2024 *****	2000010795	0	199.248-
5110518543	K24TTM#00557038	28.12.2024 *****	2000010795	0	53.460-
5110518547	K24TTM#00557040	28.12.2024 *****	2000010795	0	278.554-
5110518553	K24TTM#00006428	28.12.2024 *****	2000010795	0	53.460-
5110518562	K24TTM#00010658	28.12.2024 *****	2000010795	0	229.878-
5110518575	K24TTM#00031088	28.12.2024 *****	2000010795	0	239.885-
5110518590	K24TTM#00557052	28.12.2024 *****	2000010795	0	54.197-
5110518591	K24TTM#00005359	28.12.2024 *****	2000010795	0	79.305-
5110518615	K24TTM#00020903	28.12.2024 *****	2000010795	0	239.885-
5110518626	K24TTM#00557068	28.12.2024 *****	2000010795	0	80.190-
5110518636	K24TTM#00007189	28.12.2024 *****	2000010795	0	54.197-
5110518640	K24TTM#00098717	28.12.2024 *****	2000010795	0	106.920-
5110518685	K24TTM#00011353	28.12.2024 *****	2000010795	0	225.666-
5110518690	K24TTM#00002319	28.12.2024 *****	2000010795	0	775.283-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110518698	K24TTM#00557099	28.12.2024 *****	2000010795	0	968.317-
5110518713	K24TTM#00005737	28.12.2024 *****	2000010795	0	120.085-
5110518744	K24TTM#00557122	28.12.2024 *****	2000010795	0	239.885-
5110518781	K24TTM#00019071	28.12.2024 *****	2000010795	0	751.707-
5110518795	K24TTM#00557146	28.12.2024 *****	2000010795	0	306.504-
5110518807	K24TTM#00012873	28.12.2024 *****	2000010795	0	1.120.606-
5110518814	K24TTM#00012874	28.12.2024 *****	2000010795	0	839.598-
5110518831	K24TTM#00015165	28.12.2024 *****	2000010795	0	420.120-
5110518833	K24TTM#00022050	28.12.2024 *****	2000010795	0	481.140-
5110518891	K24TTM#00019072	28.12.2024 *****	2000010795	0	229.878-
5110518896	K24TTM#00001515	28.12.2024 *****	2000010795	0	160.380-
5110518914	K24TTM#00012773	28.12.2024 *****	2000010795	0	298.080-
5110518933	K24TTM#00015167	28.12.2024 *****	2000010795	0	519.588-
5110518973	K24TTM#00020909	28.12.2024 *****	2000010795	0	479.771-
5110518989	K24TTM#00003236	28.12.2024 *****	2000010795	0	398.496-
5110519008	K24TTM#00005620	28.12.2024 *****	2000010795	0	1.199.426-
5110519020	K24TTM#00038938	28.12.2024 *****	2000010795	0	381.024-
5110519034	K24TTM#00557244	28.12.2024 *****	2000010795	0	641.822-
5110519057	K24TTM#00031096	28.12.2024 *****	2000010795	0	119.943-
5110519065	K24TTM#00037919	28.12.2024 *****	2000010795	0	359.828-
5110519097	K24TTM#00557268	28.12.2024 *****	2000010795	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110519106	K24TTM#00557271	28.12.2024 *****	2000010795	0	99.360-
5110519198	K24TTM#00008375	28.12.2024 *****	2000010795	0	216.786-
5110519229	K24TTM#00038947	28.12.2024 *****	2000010795	0	519.480-
5110519238	K24TTM#00022062	28.12.2024 *****	2000010795	0	79.305-
5110519244	K24TTM#00557309	28.12.2024 *****	2000010795	0	239.885-
5110519247	K24TTM#00019074	28.12.2024 *****	2000010795	0	1.347.060-
5110519343	K24TTM#00557346	28.12.2024 *****	2000010795	0	233.442-
5110519346	K24TTM#00012878	28.12.2024 *****	2000010795	0	217.257-
5110519359	K24TTM#00557358	28.12.2024 *****	2000010795	0	153.252-
5110519366	K24TTM#00098761	28.12.2024 *****	2000010795	0	53.460-
5110519386	K24TTM#00557368	28.12.2024 *****	2000010795	0	237.916-
5110519387	K24TTM#00013682	28.12.2024 *****	2000010795	0	839.598-
5110519435	K24TTM#00015170	28.12.2024 *****	2000010795	0	268.983-
5110519468	K24TTM#00016283	28.12.2024 *****	2000010795	0	479.771-
5110519469	K24TTM#00206812	28.12.2024 *****	2000010795	0	228.478-
5110519470	K24TTM#00002835	28.12.2024 *****	2000010795	0	239.885-
5110519476	K24TTM#00557395	28.12.2024 *****	2000010795	0	162.590-
5110519477	K24TTM#00019078	28.12.2024 *****	2000010795	0	119.943-
5110519528	K24TTM#00557417	28.12.2024 *****	2000010795	0	158.611-
5110519555	K24TTM#00011359	28.12.2024 *****	2000010795	0	53.460-
5110519578	K24TTM#00038952	28.12.2024 *****	2000010795	0	914.966-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110519582	K24TTM#00098782	28.12.2024 *****	2000010795	0	269.482-
5110519583	K24TTM#00010678	28.12.2024 *****	2000010795	0	552.684-
5110519611	K24TTM#00028414	28.12.2024 *****	2000010795	0	108.393-
5110519614	K24TTM#00013458	28.12.2024 *****	2000010795	0	480.455-
5110519625	K24TTM#00019081	28.12.2024 *****	2000010795	0	219.303-
5110519626	K24TTM#00011362	28.12.2024 *****	2000010795	0	120.085-
5110519630	K24TTM#00019082	28.12.2024 *****	2000010795	0	133.502-
5110519631	K24TTM#00098784	28.12.2024 *****	2000010795	0	192.856-
5110519653	K24TTM#00012882	28.12.2024 *****	2000010795	0	599.713-
5110519691	K24TTM#00557474	28.12.2024 *****	2000010795	0	753.250-
5110519712	K24TTM#00557482	28.12.2024 *****	2000010795	0	79.305-
5110519719	K24TTM#00557486	28.12.2024 *****	2000010795	0	119.943-
5110519728	K24TTM#00557491	28.12.2024 *****	2000010795	0	119.943-
5110519793	K24TTM#00037941	28.12.2024 *****	2000010795	0	896.551-
5110519818	K24TTM#00011365	28.12.2024 *****	2000010795	0	313.937-
5110519836	K24TTM#00005523	28.12.2024 *****	2000010795	0	60.043-
5110519850	K24TTM#00557526	28.12.2024 *****	2000010795	0	119.943-
5110519856	K24TTM#00053514	28.12.2024 *****	2000010795	0	509.343-
5110519859	K24TTM#00053515	28.12.2024 *****	2000010795	0	119.943-
5110519886	K24TTM#00019086	28.12.2024 *****	2000010795	0	765.340-
5110519890	K24TTM#00098802	28.12.2024 *****	2000010795	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110519892	K24TTM#00022072	28.12.2024 *****	2000010795	0	80.190-
5110519944	K24TTM#00098805	28.12.2024 *****	2000010795	0	479.771-
5110519945	K24TTM#00020923	28.12.2024 *****	2000010795	0	119.943-
5110519950	K24TTM#00015175	28.12.2024 *****	2000010795	0	237.006-
5110519951	K24TTM#00206847	28.12.2024 *****	2000010795	0	2.149.420-
5110519952	K24TTM#00557568	28.12.2024 *****	2000010795	0	119.943-
5110519980	K24TTM#00038962	28.12.2024 *****	2000010795	0	76.626-
5110519985	K24TTM#00016291	28.12.2024 *****	2000010795	0	555.138-
5110519987	K24TTM#00053517	28.12.2024 *****	2000010795	0	119.943-
5110520013	K24TTM#00557587	28.12.2024 *****	2000010795	0	114.239-
5110520020	K24TTM#00557591	28.12.2024 *****	2000010795	0	591.978-
5110520031	K24TTM#00557596	28.12.2024 *****	2000010795	0	313.632-
5110520034	K24TTM#00557598	28.12.2024 *****	2000010795	0	359.828-
5110520061	K24TTM#00013462	28.12.2024 *****	2000010795	0	106.920-
5110520074	K24TTM#00557621	28.12.2024 *****	2000010795	0	239.885-
5110520097	K24TTM#00011313	28.12.2024 *****	2000010795	0	119.943-
5110520119	K24TTM#00004283	28.12.2024 *****	2000010795	0	359.970-
5110520124	K24TTM#00098821	28.12.2024 *****	2000010795	0	502.853-
5110520129	K24TTM#00015179	28.12.2024 *****	2000010795	0	317.222-
5110520151	K24TTM#00098825	28.12.2024 *****	2000010795	0	76.626-
5110520204	K24TTM#00013203	28.12.2024 *****	2000010795	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110520214	K24TTM#00557690	28.12.2024 *****	2000010795	0	237.916-
5110520216	K24TTM#00016293	28.12.2024 *****	2000010795	0	120.085-
5110520232	K24TTM#00557698	28.12.2024 *****	2000010795	0	203.237-
5110520240	K24TTM#00011316	28.12.2024 *****	2000010795	0	80.190-
5110520259	K24TTM#00031109	28.12.2024 *****	2000010795	0	273.195-
5110520264	K24TTM#00038973	28.12.2024 *****	2000010795	0	300.213-
5110520270	K24TTM#00038974	28.12.2024 *****	2000010795	0	320.760-
5110520310	K24TTM#00013471	28.12.2024 *****	2000010795	0	1.032.454-
5110520359	K24TTM#00013206	28.12.2024 *****	2000010795	0	240.170-
5110520367	K24TTM#00028422	28.12.2024 *****	2000010795	0	119.943-
5110520377	K24TTM#00098858	28.12.2024 *****	2000010795	0	554.147-
5110520389	K24TTM#00098862	28.12.2024 *****	2000010795	0	269.830-
5110520398	K24TTM#00031115	28.12.2024 *****	2000010795	0	239.885-
5110520404	K24TTM#00011318	28.12.2024 *****	2000010795	0	202.932-
5110520461	K24TTM#00028685	28.12.2024 *****	2000010795	0	239.885-
5110520469	K24TTM#00012782	28.12.2024 *****	2000010795	0	119.943-
5110520493	K24TTM#00557796	28.12.2024 *****	2000010795	0	99.360-
5110520533	K24TTM#00557810	28.12.2024 *****	2000010795	0	49.680-
5110520538	K24TTM#00098878	28.12.2024 *****	2000010795	0	180.128-
5110520540	K24TTM#00011322	28.12.2024 *****	2000010795	0	239.885-
5110520546	K24TTM#00557817	28.12.2024 *****	2000010795	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110520577	K24TTM#00005530	28.12.2024 *****	2000010795	0	120.085-
5110520591	K24TTM#00557842	28.12.2024 *****	2000010795	0	237.916-
5110520593	K24TTM#00557844	28.12.2024 *****	2000010795	0	240.570-
5110520599	K24TTM#00053536	28.12.2024 *****	2000010795	0	54.197-
5110520612	K24TTM#00557851	28.12.2024 *****	2000010795	0	108.393-
5110520634	K24TTM#00098883	28.12.2024 *****	2000010795	0	1.278.732-
5110520645	K24TTM#00005748	28.12.2024 *****	2000010795	0	153.252-
5110520668	K24TTM#00015190	28.12.2024 *****	2000010795	0	239.885-
5110520685	K24TTM#00013488	28.12.2024 *****	2000010795	0	79.305-
5110520687	K24TTM#00013489	28.12.2024 *****	2000010795	0	174.139-
5110520705	K24TTM#00206901	28.12.2024 *****	2000010795	0	827.107-
5110522921	1C24TNN#70771	12.12.2024 *****	2000010795	0	1.360.367
5110533638	K24TTM#00005743	29.12.2024 *****	2000010795	0	1.041.867-
5110533681	K24TTM#00003422	29.12.2024 *****	2000010795	0	160.380-
5110533688	K24TTM#00053548	29.12.2024 *****	2000010795	0	266.466-
5110533699	K24TTM#00557916	29.12.2024 *****	2000010795	0	79.305-
5110533720	K24TTM#00206911	29.12.2024 *****	2000010795	0	316.511-
5110533871	K24TTM#00020941	29.12.2024 *****	2000010795	0	359.828-
5110533881	K24TTM#00206925	29.12.2024 *****	2000010795	0	2.225.859-
5110533911	K24TTM#00002060	29.12.2024 *****	2000010795	0	719.656-
5110533917	K24TTM#00011325	29.12.2024 *****	2000010795	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110533949	K24TTM#00015195	29.12.2024 *****	2000010795	0	239.885-
5110533953	K24TTM#00558009	29.12.2024 *****	2000010795	0	79.305-
5110533989	K24TTM#00028435	29.12.2024 *****	2000010795	0	1.023.782-
5110534024	K24TTM#00053565	29.12.2024 *****	2000010795	0	174.139-
5110534029	K24TTM#00558031	29.12.2024 *****	2000010795	0	359.828-
5110534102	K24TTM#00098934	29.12.2024 *****	2000010795	0	492.926-
5110534128	K24TTM#00206945	29.12.2024 *****	2000010795	0	359.828-
5110534136	K24TTM#00020447	29.12.2024 *****	2000010795	0	686.135-
5110534156	K24TTM#00012889	29.12.2024 *****	2000010795	0	719.656-
5110534187	K24TTM#00558069	29.12.2024 *****	2000010795	0	49.680-
5110534188	K24TTM#00558070	29.12.2024 *****	2000010795	0	119.943-
5110534221	K24TTM#00558078	29.12.2024 *****	2000010795	0	400.950-
5110534223	K24TTM#00008135	29.12.2024 *****	2000010795	0	79.305-
5110534228	K24TTM#00001926	29.12.2024 *****	2000010795	0	398.639-
5110534230	K24TTM#00011328	29.12.2024 *****	2000010795	0	346.805-
5110534232	K24TTM#00001927	29.12.2024 *****	2000010795	0	617.435-
5110534303	K24TTM#00028441	29.12.2024 *****	2000010795	0	107.892-
5110534304	K24TTM#00031130	29.12.2024 *****	2000010795	0	180.128-
5110534345	K24TTM#00037968	29.12.2024 *****	2000010795	0	158.611-
5110534397	K24TTM#00053572	29.12.2024 *****	2000010795	0	317.222-
5110534419	K24TTM#00558121	29.12.2024 *****	2000010795	0	174.139-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110534436	K24TTM#00015201	29.12.2024 *****	2000010795	0	240.170-
5110534446	K24TTM#00011493	29.12.2024 *****	2000010795	0	248.400-
5110534451	K24TTM#00206963	29.12.2024 *****	2000010795	0	715.717-
5110534458	K24TTM#00053573	29.12.2024 *****	2000010795	0	359.828-
5110534460	K24TTM#00558133	29.12.2024 *****	2000010795	0	475.833-
5110534470	K24TTM#00098959	29.12.2024 *****	2000010795	0	385.711-
5110534491	K24TTM#00015202	29.12.2024 *****	2000010795	0	237.916-
5110534492	K24TTM#00015203	29.12.2024 *****	2000010795	0	162.590-
5110534493	K24TTM#00558146	29.12.2024 *****	2000010795	0	400.950-
5110534500	K24TTM#00011495	29.12.2024 *****	2000010795	0	106.920-
5110534505	K24TTM#00002696	29.12.2024 *****	2000010795	0	106.920-
5110534515	K24TTM#00015204	29.12.2024 *****	2000010795	0	239.885-
5110534529	K24TTM#00039010	29.12.2024 *****	2000010795	0	239.885-
5110534541	K24TTM#00028445	29.12.2024 *****	2000010795	0	237.916-
5110534604	K24TTM#00558178	29.12.2024 *****	2000010795	0	79.305-
5110534618	K24TTM#00098969	29.12.2024 *****	2000010795	0	1.786.735-
5110534625	K24TTM#00010700	29.12.2024 *****	2000010795	0	317.222-
5110534627	K24TTM#00010701	29.12.2024 *****	2000010795	0	959.541-
5110534637	K24TTM#00098972	29.12.2024 *****	2000010795	0	150.624-
5110534697	K24TTM#00098976	29.12.2024 *****	2000010795	0	192.856-
5110534794	K24TTM#00558257	29.12.2024 *****	2000010795	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110534795	K24TTM#00558258	29.12.2024 *****	2000010795	0	119.943-
5110534798	K24TTM#00022101	29.12.2024 *****	2000010795	0	228.478-
5110534850	K24TTM#00558280	29.12.2024 *****	2000010795	0	405.369-
5110534851	K24TTM#00558281	29.12.2024 *****	2000010795	0	54.197-
5110534890	K24TTM#00028713	29.12.2024 *****	2000010795	0	54.197-
5110534916	K24TTM#00022103	29.12.2024 *****	2000010795	0	240.570-
5110534930	K24TTM#00558320	29.12.2024 *****	2000010795	0	162.590-
5110534955	K24TTM#00008141	29.12.2024 *****	2000010795	0	239.885-
5110534956	K24TTM#00015214	29.12.2024 *****	2000010795	0	323.676-
5110534966	K24TTM#00005630	29.12.2024 *****	2000010795	0	229.878-
5110535005	K24TTM#00558354	29.12.2024 *****	2000010795	0	129.870-
5110535012	K24TTM#00207016	29.12.2024 *****	2000010795	0	256.808-
5110535041	K24TTM#00558372	29.12.2024 *****	2000010795	0	158.611-
5110535104	K24TTM#00003498	29.12.2024 *****	2000010795	0	476.194-
5110535119	K24TTM#00039044	29.12.2024 *****	2000010795	0	119.943-
5110535203	K24TTM#00053596	29.12.2024 *****	2000010795	0	359.828-
5110535225	K24TTM#00020949	29.12.2024 *****	2000010795	0	53.460-
5110535257	K24TTM#00099017	29.12.2024 *****	2000010795	0	49.680-
5110535283	K24TTM#00011342	29.12.2024 *****	2000010795	0	359.828-
5110535332	K24TTM#00099028	29.12.2024 *****	2000010795	0	119.943-
5110535363	K24TTM#00009153	29.12.2024 *****	2000010795	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110535484	K24TTM#00558529	29.12.2024 *****	2000010795	0	638.182-
5110535516	K24TTM#00005270	29.12.2024 *****	2000010795	0	49.680-
5110535541	K24TTM#00003425	29.12.2024 *****	2000010795	0	158.611-
5110535573	K24TTM#00558572	29.12.2024 *****	2000010795	0	320.760-
5110535596	K24TTM#00013502	29.12.2024 *****	2000010795	0	192.856-
5110535604	K24TTM#00207075	29.12.2024 *****	2000010795	0	392.793-
5110535637	K24TTM#00207078	29.12.2024 *****	2000010795	0	239.885-
5110535641	K24TTM#00099043	29.12.2024 *****	2000010795	0	79.305-
5110535706	K24TTM#00028721	29.12.2024 *****	2000010795	0	458.829-
5110535734	K24TTM#00039103	29.12.2024 *****	2000010795	0	49.680-
5110535741	K24TTM#00558642	29.12.2024 *****	2000010795	0	270.216-
5110535742	K24TTM#00558643	29.12.2024 *****	2000010795	0	214.812-
5110535747	K24TTM#00002843	29.12.2024 *****	2000010795	0	317.222-
5110535749	K24TTM#00015222	29.12.2024 *****	2000010795	0	80.190-
5110535750	K24TTM#00012799	29.12.2024 *****	2000010795	0	398.496-
5110535766	K24TTM#00011346	29.12.2024 *****	2000010795	0	120.085-
5110535779	K24TTM#00558659	29.12.2024 *****	2000010795	0	477.802-
5110535834	K24TTM#00013504	29.12.2024 *****	2000010795	0	53.460-
5110535854	K24TTM#00099056	29.12.2024 *****	2000010795	0	96.428-
5110562809	K24TTM#00009158	30.12.2024 *****	2000010795	0	374.220-
5110562960	K24TTM#00011354	30.12.2024 *****	2000010795	0	160.380-

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5110562975	K24TTM#00012813	30.12.2024 *****	2000010795	0	479.771-
5110563063	K24TTM#00558797	30.12.2024 *****	2000010795	0	103.877-
5110563269	K24TTM#00207144	30.12.2024 *****	2000010795	0	385.711-
5110563277	K24TTM#00000334	30.12.2024 *****	2000010795	0	119.943-
5110563279	K24TTM#00016318	30.12.2024 *****	2000010795	0	60.043-
5110563297	K24TTM#00099073	30.12.2024 *****	2000010795	0	206.496-
5110563334	K24TTM#00039120	30.12.2024 *****	2000010795	0	49.680-
5110563365	K24TTM#00207147	30.12.2024 *****	2000010795	0	1.325.570-
5110563458	K24TTM#00558896	30.12.2024 *****	2000010795	0	239.885-
5110563483	K24TTM#00558903	30.12.2024 *****	2000010795	0	119.943-
5110563511	K24TTM#00010721	30.12.2024 *****	2000010795	0	387.243-
5110563652	K24TTM#00011389	30.12.2024 *****	2000010795	0	317.222-
5110563663	K24TTM#00012566	30.12.2024 *****	2000010795	0	119.943-
5110563753	K24TTM#00099085	30.12.2024 *****	2000010795	0	53.460-
5110563831	K24TTM#00005272	30.12.2024 *****	2000010795	0	717.687-
5110563836	K24TTM#00039127	30.12.2024 *****	2000010795	0	1.452.606-
5110563896	K24TTM#00559001	30.12.2024 *****	2000010795	0	108.393-
5110563960	K24TTM#00012570	30.12.2024 *****	2000010795	0	106.920-
5110563989	K24TTM#00559021	30.12.2024 *****	2000010795	0	481.140-
5110564067	K24TTM#00007609	30.12.2024 *****	2000010795	0	106.920-
5110564077	K24TTM#00099089	30.12.2024 *****	2000010795	0	216.370-

Chiết khấu

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5110564103	K24TTM#00004277	30.12.2024 *****	2000010795	0	239.885-
5110564109	K24TTM#00013513	30.12.2024 *****	2000010795	0	752.988-
5110564154	K24TTM#00559060	30.12.2024 *****	2000010795	0	319.191-
5110564322	K24TTM#00053666	30.12.2024 *****	2000010795	0	520.208-
5110564386	K24TTM#00559114	30.12.2024 *****	2000010795	0	460.903-
5110564393	K24TTM#00559117	30.12.2024 *****	2000010795	0	216.786-
5110564497	K24TTM#00559149	30.12.2024 *****	2000010795	0	325.179-
5110564536	K24TTM#00038055	30.12.2024 *****	2000010795	0	149.040-
5110564569	K24TTM#00028500	30.12.2024 *****	2000010795	0	80.190-
5110564661	K24TTM#00559188	30.12.2024 *****	2000010795	0	216.786-
5110564743	K24TTM#00028504	30.12.2024 *****	2000010795	0	240.570-
5110564776	K24TTM#00559215	30.12.2024 *****	2000010795	0	216.786-
5110564778	K24TTM#00559217	30.12.2024 *****	2000010795	0	237.916-
5110564881	K24TTM#00028506	30.12.2024 *****	2000010795	0	237.916-
5110564883	K24TTM#00099113	30.12.2024 *****	2000010795	0	672.626-
5110564953	K24TTM#00005759	30.12.2024 *****	2000010795	0	470.448-
5110564991	K24TTM#00207233	30.12.2024 *****	2000010795	0	1.380.140-
5110565100	K24TTM#00559298	30.12.2024 *****	2000010795	0	239.885-
5110565187	K24TTM#00559320	30.12.2024 *****	2000010795	0	959.698-
5110565202	K24TTM#00031176	30.12.2024 *****	2000010795	0	479.771-
5110565450	K24TTM#00013517	30.12.2024 *****	2000010795	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110565508	K24TTM#00053684	30.12.2024 *****	2000010795	0	158.611-
5110565538	K24TTM#00013519	30.12.2024 *****	2000010795	0	53.460-
5110565547	K24TTM#00012916	30.12.2024 *****	2000010795	0	160.380-
5110565593	K24TTM#00559404	30.12.2024 *****	2000010795	0	149.040-
5110565598	K24TTM#00559406	30.12.2024 *****	2000010795	0	119.943-
5110565652	K24TTM#00559418	30.12.2024 *****	2000010795	0	306.504-
5110565656	K24TTM#00559420	30.12.2024 *****	2000010795	0	239.885-
5110565671	K24TTM#00559424	30.12.2024 *****	2000010795	0	79.305-
5110565708	K24TTM#00559434	30.12.2024 *****	2000010795	0	108.393-
5110565740	K24TTM#00559444	30.12.2024 *****	2000010795	0	398.496-
5110565766	K24TTM#00207274	30.12.2024 *****	2000010795	0	437.307-
5110565810	K24TTM#00002845	30.12.2024 *****	2000010795	0	1.079.484-
5110565811	K24TTM#00039146	30.12.2024 *****	2000010795	0	222.632-
5110565840	K24TTM#00012582	30.12.2024 *****	2000010795	0	80.190-
5110565841	K24TTM#00559468	30.12.2024 *****	2000010795	0	339.245-
5110565882	K24TTM#00207279	30.12.2024 *****	2000010795	0	971.071-
5110565915	K24TTM#00559488	30.12.2024 *****	2000010795	0	119.943-
5110565916	K24TTM#00022141	30.12.2024 *****	2000010795	0	119.943-
5110565949	K24TTM#00099138	30.12.2024 *****	2000010795	0	76.626-
5110565985	K24TTM#00559504	30.12.2024 *****	2000010795	0	518.439-
5110566062	K24TTM#00559519	30.12.2024 *****	2000010795	0	119.943-

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5110566150	K24TTM#00002846	30.12.2024 *****	2000010795	0	959.541-
5110566164	K24TTM#00559542	30.12.2024 *****	2000010795	0	239.885-
5110566175	K24TTM#00028519	30.12.2024 *****	2000010795	0	493.182-
5110566196	K24TTM#00207305	30.12.2024 *****	2000010795	0	175.733-
5110566334	K24TTM#00099148	30.12.2024 *****	2000010795	0	80.190-
5110566396	K24TTM#00559604	30.12.2024 *****	2000010795	0	437.165-
5110566441	K24TTM#00559621	30.12.2024 *****	2000010795	0	108.393-
5110566533	K24TTM#00099152	30.12.2024 *****	2000010795	0	49.680-
5110566571	K24TTM#00005280	30.12.2024 *****	2000010795	0	240.570-
5110566584	K24TTM#00005545	30.12.2024 *****	2000010795	0	158.611-
5110566591	K24TTM#00022150	30.12.2024 *****	2000010795	0	80.190-
5110566615	K24TTM#00039156	30.12.2024 *****	2000010795	0	359.828-
5110566650	K24TTM#00013722	30.12.2024 *****	2000010795	0	156.816-
5110566651	K24TTM#00559679	30.12.2024 *****	2000010795	0	319.476-
5110566709	K24TTM#00559689	30.12.2024 *****	2000010795	0	500.061-
5110566723	K24TTM#00559695	30.12.2024 *****	2000010795	0	158.611-
5110566798	K24TTM#00007218	30.12.2024 *****	2000010795	0	60.043-
5110566850	K24TTM#00028525	30.12.2024 *****	2000010795	0	317.222-
5110566899	K24TTM#00008153	30.12.2024 *****	2000010795	0	200.133-
5110566900	K24TTM#00099160	30.12.2024 *****	2000010795	0	215.784-
5110566907	K24TTM#00207344	30.12.2024 *****	2000010795	0	330.259-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110566995	K24TTM#00099164	30.12.2024 *****	2000010795	0	411.317-
5110567064	K24TTM#00559769	30.12.2024 *****	2000010795	0	518.439-
5110567197	K24TTM#00559803	30.12.2024 *****	2000010795	0	422.235-
5110567218	K24TTM#00559807	30.12.2024 *****	2000010795	0	329.238-
5110567312	K24TTM#00016340	30.12.2024 *****	2000010795	0	433.426-
5110567321	K24TTM#00002847	30.12.2024 *****	2000010795	0	359.828-
5110567344	K24TTM#00028533	30.12.2024 *****	2000010795	0	199.248-
5110567348	K24TTM#00207370	30.12.2024 *****	2000010795	0	910.466-
5110567366	K24TTM#00559841	30.12.2024 *****	2000010795	0	153.252-
5110567373	K24TTM#00559846	30.12.2024 *****	2000010795	0	237.916-
5110567389	K24TTM#00559855	30.12.2024 *****	2000010795	0	479.771-
5110567398	K24TTM#00039174	30.12.2024 *****	2000010795	0	53.460-
5110567490	K24TTM#00012592	30.12.2024 *****	2000010795	0	199.248-
5110567502	K24TTM#00004683	30.12.2024 *****	2000010795	0	119.943-
5110567559	K24TTM#00053708	30.12.2024 *****	2000010795	0	479.771-
5110567575	K24TTM#00005771	30.12.2024 *****	2000010795	0	430.772-
5110567596	K24TTM#00559939	30.12.2024 *****	2000010795	0	316.511-
5110567629	K24TTM#00099182	30.12.2024 *****	2000010795	0	605.795-
5110567630	K24TTM#00002399	30.12.2024 *****	2000010795	0	1.199.426-
5110567635	K24TTM#00559954	30.12.2024 *****	2000010795	0	381.597-
5110567637	K24TTM#00039179	30.12.2024 *****	2000010795	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110567641	K24TTM#00013731	30.12.2024 *****	2000010795	0	153.252-
5110567649	K24TTM#00559960	30.12.2024 *****	2000010795	0	153.252-
5110567674	K24TTM#00559974	30.12.2024 *****	2000010795	0	359.828-
5110567675	K24TTM#00559975	30.12.2024 *****	2000010795	0	237.916-
5110567676	K24TTM#00559976	30.12.2024 *****	2000010795	0	469.398-
5110567678	K24TTM#00559977	30.12.2024 *****	2000010795	0	49.680-
5110567698	K24TTM#00021010	30.12.2024 *****	2000010795	0	237.916-
5110567700	K24TTM#00038104	30.12.2024 *****	2000010795	0	839.598-
5110567714	K24TTM#00559993	30.12.2024 *****	2000010795	0	237.916-
5110567738	K24TTM#00207408	30.12.2024 *****	2000010795	0	956.532-
5110567781	K24TTM#00560021	30.12.2024 *****	2000010795	0	239.885-
5110567821	K24TTM#00560030	30.12.2024 *****	2000010795	0	199.248-
5110567840	K24TTM#00560033	30.12.2024 *****	2000010795	0	239.885-
5110567843	K24TTM#00560035	30.12.2024 *****	2000010795	0	153.252-
5110567877	K24TTM#00560043	30.12.2024 *****	2000010795	0	259.740-
5110567916	K24TTM#00560057	30.12.2024 *****	2000010795	0	481.140-
5110567935	K24TTM#00560067	30.12.2024 *****	2000010795	0	49.680-
5110567962	K24TTM#00022166	30.12.2024 *****	2000010795	0	108.393-
5110568055	K24TTM#00560091	30.12.2024 *****	2000010795	0	239.885-
5110568065	K24TTM#00560096	30.12.2024 *****	2000010795	0	229.878-
5110568079	K24TTM#00560103	30.12.2024 *****	2000010795	0	319.191-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110568097	K24TTM#00207422	30.12.2024 *****	2000010795	0	572.595-
5110568099	K24TTM#00028784	30.12.2024 *****	2000010795	0	416.034-
5110568140	K24TTM#00560120	30.12.2024 *****	2000010795	0	320.760-
5110568162	K24TTM#00002338	30.12.2024 *****	2000010795	0	180.128-
5110568197	K24TTM#00039186	30.12.2024 *****	2000010795	0	359.828-
5110568205	K24TTM#00560136	30.12.2024 *****	2000010795	0	316.511-
5110568215	K24TTM#00015255	30.12.2024 *****	2000010795	0	119.943-
5110568310	K24TTM#00560163	30.12.2024 *****	2000010795	0	237.916-
5110568386	K24TTM#00560177	30.12.2024 *****	2000010795	0	162.590-
5110568424	K24TTM#00560185	30.12.2024 *****	2000010795	0	119.943-
5110568429	K24TTM#00560188	30.12.2024 *****	2000010795	0	119.943-
5110568430	K24TTM#00099216	30.12.2024 *****	2000010795	0	80.190-
5110568450	K24TTM#00560191	30.12.2024 *****	2000010795	0	76.626-
5110568490	K24TTM#00019122	30.12.2024 *****	2000010795	0	875.010-
5110568560	K24TTM#00099222	30.12.2024 *****	2000010795	0	119.943-
5110568598	K24TTM#00005643	30.12.2024 *****	2000010795	0	359.828-
5110568676	K24TTM#00015257	30.12.2024 *****	2000010795	0	1.119.150-
5110568809	K24TTM#00053732	30.12.2024 *****	2000010795	0	559.076-
5110568810	K24TTM#00560262	30.12.2024 *****	2000010795	0	439.133-
5110568833	K24TTM#00002706	30.12.2024 *****	2000010795	0	239.885-
5110568837	K24TTM#00207457	30.12.2024 *****	2000010795	0	320.075-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110568847	K24TTM#00560265	30.12.2024 *****	2000010795	0	1.435.415-
5110568852	K24TTM#00016356	30.12.2024 *****	2000010795	0	360.113-
5110568952	K24TTM#00004300	30.12.2024 *****	2000010795	0	237.916-
5110568964	K24TTM#00031209	30.12.2024 *****	2000010795	0	174.139-
5110569007	K24TTM#00207470	30.12.2024 *****	2000010795	0	624.370-
5110569030	K24TTM#00001933	30.12.2024 *****	2000010795	0	213.840-
5110569056	K24TTM#00560303	30.12.2024 *****	2000010795	0	325.179-
5110569063	K24TTM#00010738	30.12.2024 *****	2000010795	0	180.128-
5110607198	K24TTM#00011408	31.12.2024 *****	2000010795	0	80.190-
5110607389	K24TTM#00560379	31.12.2024 *****	2000010795	0	478.430-
5110607600	K24TTM#00007220	31.12.2024 *****	2000010795	0	237.916-
5110607605	K24TTM#00028803	31.12.2024 *****	2000010795	0	119.943-
5110607617	K24TTM#00053751	31.12.2024 *****	2000010795	0	239.885-
5110607681	K24TTM#00028560	31.12.2024 *****	2000010795	0	239.885-
5110607686	K24TTM#00560422	31.12.2024 *****	2000010795	0	240.570-
5110607763	K24TTM#00002848	31.12.2024 *****	2000010795	0	398.496-
5110607786	K24TTM#00053759	31.12.2024 *****	2000010795	0	573.347-
5110607789	K24TTM#00011372	31.12.2024 *****	2000010795	0	1.553.496-
5110607808	K24TTM#00007222	31.12.2024 *****	2000010795	0	119.943-
5110607824	K24TTM#00031218	31.12.2024 *****	2000010795	0	54.197-
5110607834	K24TTM#00560464	31.12.2024 *****	2000010795	0	523.997-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110607838	K24TTM#00560466	31.12.2024 *****	2000010795	0	396.527-
5110607862	K24TTM#00560470	31.12.2024 *****	2000010795	0	158.611-
5110607950	K24TTM#00099270	31.12.2024 *****	2000010795	0	79.305-
5110607988	K24TTM#00039233	31.12.2024 *****	2000010795	0	239.885-
5110608068	K24TTM#00003699	31.12.2024 *****	2000010795	0	239.885-
5110608164	K24TTM#00005558	31.12.2024 *****	2000010795	0	160.380-
5110608165	K24TTM#00560540	31.12.2024 *****	2000010795	0	99.360-
5110608230	K24TTM#00031224	31.12.2024 *****	2000010795	0	479.771-
5110608248	K24TTM#00020508	31.12.2024 *****	2000010795	0	259.433-
5110608305	K24TTM#00560568	31.12.2024 *****	2000010795	0	555.138-
5110608324	K24TTM#00003352	31.12.2024 *****	2000010795	0	237.916-
5110608325	K24TTM#00021028	31.12.2024 *****	2000010795	0	54.197-
5110608336	K24TTM#00009175	31.12.2024 *****	2000010795	0	348.963-
5110608347	K24TTM#00207583	31.12.2024 *****	2000010795	0	489.221-
5110608416	K24TTM#00560588	31.12.2024 *****	2000010795	0	229.878-
5110608442	K24TTM#00560598	31.12.2024 *****	2000010795	0	76.626-
5110608556	K24TTM#00560626	31.12.2024 *****	2000010795	0	108.393-
5110608683	K24TTM#00011534	31.12.2024 *****	2000010795	0	180.128-
5110608732	K24TTM#00099306	31.12.2024 *****	2000010795	0	225.413-
5110608741	K24TTM#00560669	31.12.2024 *****	2000010795	0	200.133-
5110608747	K24TTM#00560671	31.12.2024 *****	2000010795	0	391.194-

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5110608819	K24TTM#00022181	31.12.2024 *****	2000010795	0	1.199.426-
5110608878	K24TTM#00560713	31.12.2024 *****	2000010795	0	239.885-
5110608911	K24TTM#00031236	31.12.2024 *****	2000010795	0	119.943-
5110608922	K24TTM#00099320	31.12.2024 *****	2000010795	0	681.509-
5110608963	K24TTM#00005561	31.12.2024 *****	2000010795	0	192.856-
5110609008	K24TTM#00560749	31.12.2024 *****	2000010795	0	54.197-
5110609014	K24TTM#00028581	31.12.2024 *****	2000010795	0	146.108-
5110609095	K24TTM#00207636	31.12.2024 *****	2000010795	0	553.770-
5110609106	K24TTM#00560778	31.12.2024 *****	2000010795	0	619.119-
5110609144	K24TTM#00009179	31.12.2024 *****	2000010795	0	80.190-
5110609193	K24TTM#00002400	31.12.2024 *****	2000010795	0	325.179-
5110609217	K24TTM#00099332	31.12.2024 *****	2000010795	0	663.827-
5110609278	K24TTM#00072385	31.12.2024 *****	2000010795	0	400.065-
5110609282	K24TTM#00022187	31.12.2024 *****	2000010795	0	479.771-
5110609289	K24TTM#00028586	31.12.2024 *****	2000010795	0	701.784-
5110609315	K24TTM#00560832	31.12.2024 *****	2000010795	0	79.305-
5110609434	K24TTM#00028817	31.12.2024 *****	2000010795	0	160.380-
5110609454	K24TTM#00560860	31.12.2024 *****	2000010795	0	269.244-
5110609487	K24TTM#00560868	31.12.2024 *****	2000010795	0	119.943-
5110609506	K24TTM#00560869	31.12.2024 *****	2000010795	0	346.310-
5110609684	K24TTM#00013541	31.12.2024 *****	2000010795	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110609716	K24TTM#00560913	31.12.2024 *****	2000010795	0	428.468-
5110609759	K24TTM#00560925	31.12.2024 *****	2000010795	0	414.897-
5110609762	K24TTM#00560926	31.12.2024 *****	2000010795	0	149.040-
5110609793	K24TTM#00560935	31.12.2024 *****	2000010795	0	520.893-
5110609800	K24TTM#00020515	31.12.2024 *****	2000010795	0	911.283-
5110609802	K24TTM#00028595	31.12.2024 *****	2000010795	0	479.771-
5110609833	K24TTM#00013542	31.12.2024 *****	2000010795	0	359.828-
5110609837	K24TTM#00007629	31.12.2024 *****	2000010795	0	300.213-
5110609899	K24TTM#00560956	31.12.2024 *****	2000010795	0	153.252-
5110609940	K24TTM#00010747	31.12.2024 *****	2000010795	0	80.190-
5110609948	K24TTM#00028599	31.12.2024 *****	2000010795	0	712.349-
5110609968	K24TTM#00013545	31.12.2024 *****	2000010795	0	60.043-
5110609971	K24TTM#00207699	31.12.2024 *****	2000010795	0	1.354.194-
5110610002	K24TTM#00560974	31.12.2024 *****	2000010795	0	564.246-
5110610015	K24TTM#00207706	31.12.2024 *****	2000010795	0	897.815-
5110610054	K24TTM#00005651	31.12.2024 *****	2000010795	0	599.713-
5110610183	K24TTM#00015286	31.12.2024 *****	2000010795	0	270.983-
5110610188	K24TTM#00207719	31.12.2024 *****	2000010795	0	1.198.330-
5110610191	K24TTM#00207720	31.12.2024 *****	2000010795	0	1.208.954-
5110610288	K24TTM#00072426	31.12.2024 *****	2000010795	0	479.771-
5110610296	K24TTM#00015288	31.12.2024 *****	2000010795	0	322.704-

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5110610372	K24TTM#00561070	31.12.2024 *****	2000010795	0	158.611-
5110610376	K24TTM#00039245	31.12.2024 *****	2000010795	0	479.771-
5110610513	K24TTM#00561091	31.12.2024 *****	2000010795	0	60.043-
5110610520	K24TTM#00561096	31.12.2024 *****	2000010795	0	79.305-
5110610562	K24TTM#00561101	31.12.2024 *****	2000010795	0	357.859-
5110610601	K24TTM#00012949	31.12.2024 *****	2000010795	0	199.391-
5110610704	K24TTM#00561137	31.12.2024 *****	2000010795	0	80.190-
5110610773	K24TTM#00099370	31.12.2024 *****	2000010795	0	96.428-
5110610842	K24TTM#00031255	31.12.2024 *****	2000010795	0	76.626-
5110610845	K24TTM#00039253	31.12.2024 *****	2000010795	0	239.885-
5110610884	K24TTM#00561168	31.12.2024 *****	2000010795	0	80.190-
5110610921	K24TTM#00561172	31.12.2024 *****	2000010795	0	475.122-
5110610925	K24TTM#00099377	31.12.2024 *****	2000010795	0	864.202-
5110611010	K24TTM#00013760	31.12.2024 *****	2000010795	0	599.713-
5110611022	K24TTM#00561194	31.12.2024 *****	2000010795	0	379.376-
5110611068	K24TTM#00019154	31.12.2024 *****	2000010795	0	108.393-
5110611120	K24TTM#00019155	31.12.2024 *****	2000010795	0	416.503-
5110611171	K24TTM#00038181	31.12.2024 *****	2000010795	0	599.713-
5110611207	K24TTM#00207783	31.12.2024 *****	2000010795	0	719.798-
5110611208	K24TTM#00005808	31.12.2024 *****	2000010795	0	136.669-
5110611269	K24TTM#00561238	31.12.2024 *****	2000010795	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110611350	K24TTM#00561263	31.12.2024 *****	2000010795	0	602.608-
5110611377	K24TTM#00002850	31.12.2024 *****	2000010795	0	958.943-
5110611382	K24TTM#00011375	31.12.2024 *****	2000010795	0	96.428-
5110611390	K24TTM#00099388	31.12.2024 *****	2000010795	0	53.460-
5110611408	K24TTM#00561280	31.12.2024 *****	2000010795	0	54.197-
5110611422	K24TTM#00003704	31.12.2024 *****	2000010795	0	54.197-
5110611448	K24TTM#00003258	31.12.2024 *****	2000010795	0	163.296-
5110611453	K24TTM#00561303	31.12.2024 *****	2000010795	0	210.060-
5110611461	K24TTM#00561306	31.12.2024 *****	2000010795	0	80.190-
5110611489	K24TTM#00003705	31.12.2024 *****	2000010795	0	49.680-
5110611505	K24TTM#00053812	31.12.2024 *****	2000010795	0	278.554-
5110611565	K24TTM#00099403	31.12.2024 *****	2000010795	0	80.190-
5110611567	K24TTM#00561347	31.12.2024 *****	2000010795	0	149.040-
5110611573	K24TTM#00561352	31.12.2024 *****	2000010795	0	160.380-
5110611584	K24TTM#00009188	31.12.2024 *****	2000010795	0	396.527-
5110611593	K24TTM#00099404	31.12.2024 *****	2000010795	0	317.196-
5110611614	K24TTM#00561367	31.12.2024 *****	2000010795	0	239.885-
5110611618	K24TTM#00053814	31.12.2024 *****	2000010795	0	119.943-
5110611628	K24TTM#00009189	31.12.2024 *****	2000010795	0	119.943-
5110611630	K24TTM#00028624	31.12.2024 *****	2000010795	0	134.387-
5110611641	K24TTM#00038196	31.12.2024 *****	2000010795	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110611644	K24TTM#00099406	31.12.2024 *****	2000010795	0	76.626-
5110611682	K24TTM#00561392	31.12.2024 *****	2000010795	0	412.412-
5110611690	K24TTM#00009190	31.12.2024 *****	2000010795	0	80.190-
5110611695	K24TTM#00039269	31.12.2024 *****	2000010795	0	60.043-
5110611700	K24TTM#00561395	31.12.2024 *****	2000010795	0	200.133-
5110611720	K24TTM#00007640	31.12.2024 *****	2000010795	0	153.252-
5110611736	K24TTM#00022213	31.12.2024 *****	2000010795	0	153.252-
5110611741	K24TTM#00561406	31.12.2024 *****	2000010795	0	237.916-
5110611752	K24TTM#00561410	31.12.2024 *****	2000010795	0	378.108-
5110611793	K24TTM#00561427	31.12.2024 *****	2000010795	0	239.885-
5110611795	K24TTM#00561429	31.12.2024 *****	2000010795	0	320.760-
5110611809	K24TTM#00039272	31.12.2024 *****	2000010795	0	240.570-
5110611875	K24TTM#00561463	31.12.2024 *****	2000010795	0	317.222-
5110611876	K24TTM#00561464	31.12.2024 *****	2000010795	0	79.305-
5110611921	K24TTM#00099429	31.12.2024 *****	2000010795	0	76.626-
5110611923	K24TTM#00561483	31.12.2024 *****	2000010795	0	199.248-
5110611941	K24TTM#00561492	31.12.2024 *****	2000010795	0	626.984-
5110611950	K24TTM#00561499	31.12.2024 *****	2000010795	0	239.885-
5110611955	K24TTM#00561503	31.12.2024 *****	2000010795	0	237.916-
5110611957	K24TTM#00008174	31.12.2024 *****	2000010795	0	719.656-
5110612001	K24TTM#00099435	31.12.2024 *****	2000010795	0	318.453-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110612154	K24TTM#00053829	31.12.2024 *****	2000010795	0	239.885-
5110612186	K24TTM#00072511	31.12.2024 *****	2000010795	0	1.211.160-
5110612240	K24TTM#00561553	31.12.2024 *****	2000010795	0	119.943-
5110612243	K24TTM#00561554	31.12.2024 *****	2000010795	0	213.840-
5110612249	K24TTM#00561557	31.12.2024 *****	2000010795	0	108.393-
5110612257	K24TTM#00016375	31.12.2024 *****	2000010795	0	599.713-
5110612258	K24TTM#00561563	31.12.2024 *****	2000010795	0	998.209-
5110612267	K24TTM#00561566	31.12.2024 *****	2000010795	0	660.690-
5110612269	K24TTM#00561567	31.12.2024 *****	2000010795	0	60.043-
5110612320	K24TTM#00021063	31.12.2024 *****	2000010795	0	237.916-
5110612324	K24TTM#00561574	31.12.2024 *****	2000010795	0	60.043-
5110612325	K24TTM#00013274	31.12.2024 *****	2000010795	0	703.031-
5110612327	K24TTM#00561575	31.12.2024 *****	2000010795	0	216.786-
5110612332	K24TTM#00004310	31.12.2024 *****	2000010795	0	400.950-
5110612376	K24TTM#00561588	31.12.2024 *****	2000010795	0	239.885-
5110612378	K24TTM#00013555	31.12.2024 *****	2000010795	0	153.252-
5110612382	K24TTM#00013556	31.12.2024 *****	2000010795	0	192.856-
5110612389	K24TTM#00099452	31.12.2024 *****	2000010795	0	192.856-
5110612400	K24TTM#00561596	31.12.2024 *****	2000010795	0	119.943-
5110612403	K24TTM#00010752	31.12.2024 *****	2000010795	0	187.699-
5110612416	K24TTM#00005291	31.12.2024 *****	2000010795	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110612455	K24TTM#00020542	31.12.2024 *****	2000010795	0	959.541-
5110612457	K24TTM#00004311	31.12.2024 *****	2000010795	0	79.305-
5110612459	K24TTM#00013558	31.12.2024 *****	2000010795	0	479.771-
5110612490	K24TTM#00028646	31.12.2024 *****	2000010795	0	414.024-
5110612493	K24TTM#00028647	31.12.2024 *****	2000010795	0	119.943-
5110612494	K24TTM#00004312	31.12.2024 *****	2000010795	0	324.443-
5110612495	K24TTM#00001022	31.12.2024 *****	2000010795	0	119.943-
5110612501	K24TTM#00004289	31.12.2024 *****	2000010795	0	106.920-
5110612504	K24TTM#00028837	31.12.2024 *****	2000010795	0	717.687-
5110612509	K24TTM#00005292	31.12.2024 *****	2000010795	0	119.943-
5110612615	K24TTM#00039284	31.12.2024 *****	2000010795	0	153.252-
5110612675	K24TTM#00011548	31.12.2024 *****	2000010795	0	839.598-
5110612684	K24TTM#00099462	31.12.2024 *****	2000010795	0	270.246-
5110612686	K24TTM#00039285	31.12.2024 *****	2000010795	0	465.186-
5110612687	K24TTM#00039286	31.12.2024 *****	2000010795	0	476.745-
5110612706	K24TTM#00011381	31.12.2024 *****	2000010795	0	53.460-
5110612707	K24TTM#00099463	31.12.2024 *****	2000010795	0	76.626-
5110612709	K24TTM#00004290	31.12.2024 *****	2000010795	0	320.760-
5110612730	K24TTM#00561670	31.12.2024 *****	2000010795	0	393.137-
5110612731	K24TTM#00012960	31.12.2024 *****	2000010795	0	217.493-
5110612771	K24TTM#00012961	31.12.2024 *****	2000010795	0	294.317-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110612802	K24TTM#00011549	31.12.2024 *****	2000010795	0	80.190-
5110612813	K24TTM#00561681	31.12.2024 *****	2000010795	0	119.943-
5110612827	K24TTM#00561685	31.12.2024 *****	2000010795	0	239.885-
5110612829	K24TTM#00013564	31.12.2024 *****	2000010795	0	119.943-
5110612873	K24TTM#00013767	31.12.2024 *****	2000010795	0	320.760-
5110612874	K24TTM#00039287	31.12.2024 *****	2000010795	0	153.252-
5110612875	K24TTM#00053838	31.12.2024 *****	2000010795	0	469.094-
5110612896	K24TTM#00012619	31.12.2024 *****	2000010795	0	400.950-
5110612941	K24TTM#00561705	31.12.2024 *****	2000010795	0	322.704-
5110612943	K24TTM#00099476	31.12.2024 *****	2000010795	0	351.173-
5110612974	K24TTM#00561713	31.12.2024 *****	2000010795	0	847.824-
5110612975	K24TTM#00561714	31.12.2024 *****	2000010795	0	310.068-
5110612987	K24TTM#00561719	31.12.2024 *****	2000010795	0	149.040-
5110612989	K24TTM#00561721	31.12.2024 *****	2000010795	0	547.100-
5110613049	K24TTM#00561730	31.12.2024 *****	2000010795	0	169.623-
5110613050	K24TTM#00561731	31.12.2024 *****	2000010795	0	80.190-
5110613059	K24TTM#00008411	31.12.2024 *****	2000010795	0	96.428-
5110613067	K24TTM#00561736	31.12.2024 *****	2000010795	0	119.943-
5110613090	K24TTM#00013570	31.12.2024 *****	2000010795	0	106.920-
5110613101	K24TTM#00561740	31.12.2024 *****	2000010795	0	119.943-
5110613126	K24TTM#00013572	31.12.2024 *****	2000010795	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110613157	K24TTM#00053839	31.12.2024 *****	2000010795	0	840.240-
5110613169	K24TTM#00561754	31.12.2024 *****	2000010795	0	99.360-
5110613213	K24TTM#00031285	31.12.2024 *****	2000010795	0	153.252-
5110613214	K24TTM#00561764	31.12.2024 *****	2000010795	0	158.611-
5110613242	K24TTM#00099502	31.12.2024 *****	2000010795	0	216.513-
5110613288	K24TTM#00039297	31.12.2024 *****	2000010795	0	552.053-
5110613292	K24TTM#00561775	31.12.2024 *****	2000010795	0	162.590-
5110613294	K24TTM#00099508	31.12.2024 *****	2000010795	0	54.197-
5110613315	K24TTM#00010756	31.12.2024 *****	2000010795	0	99.360-
5110613345	K24TTM#00561784	31.12.2024 *****	2000010795	0	119.943-
5110613354	K24TTM#00028662	31.12.2024 *****	2000010795	0	108.393-
5110613379	K24TTM#00010757	31.12.2024 *****	2000010795	0	76.626-
5110613427	K24TTM#00011387	31.12.2024 *****	2000010795	0	53.460-
5110613436	K24TTM#00561806	31.12.2024 *****	2000010795	0	535.875-
5110613537	K24TTM#00561831	31.12.2024 *****	2000010795	0	119.943-
5110613582	K24TTM#00039303	31.12.2024 *****	2000010795	0	160.380-
5110613583	K24TTM#00039304	31.12.2024 *****	2000010795	0	359.828-
9400002623	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.355.397-
9400009901	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.220.954-
9400011998	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.236.036-
9400012041	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.454.578-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400012047	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.143.446-
9400012121	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.614.654-
9400012164	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.161.299-
9400012178	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.545.462-
9400012306	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.670.683-
9400012340	K25TBK#00001589	31.12.2024 *****	2000010795	0	809.033-
9400012387	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.299.098-
9400012481	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.363.065-
9400012507	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.490.640-
9400012528	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.653.047-
9400012552	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.562.183-
9400012558	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.479.450-
9400012616	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.640.361-
9400012633	K25TBK#00001589	31.12.2024 *****	2000010795	0	12.030.451-
9400012942	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.598.172-
9400013876	K25TBK#00001589	31.12.2024 *****	2000010795	0	26.040.515-
9400014163	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.710.806-
9400014282	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.161.299-
9400014451	K25TBK#00001589	31.12.2024 *****	2000010795	0	18.722.418-
9400014459	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.341.367-
9400014476	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.640.361-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400014561	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.653.047-
9400014562	K25TBK#00001589	31.12.2024 *****	2000010795	0	5.717.226-
9400014568	K25TBK#00001589	31.12.2024 *****	2000010795	0	5.806.503-
9400014695	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.441.931-
9400014704	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.710.806-
9400014719	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.306.082-
9400014841	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.286.887-
9400014881	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.014.843-
9400014887	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.909.159-
9400014960	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.545.462-
9400015029	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.727.289-
9400015039	K25TBK#00001589	31.12.2024 *****	2000010795	0	838.281-
9400015076	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.229.301-
9400015081	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.090.931-
9400015151	K25TBK#00001589	31.12.2024 *****	2000010795	0	620.949-
9400015163	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.322.600-
9400015200	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.726.132-
9400015208	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.363.065-
9400015268	K25TBK#00001589	31.12.2024 *****	2000010795	0	400.233-
9400015323	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.472.075-
9400015392	K25TBK#00001589	31.12.2024 *****	2000010795	0	8.241.274-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400015406	1000234228	31.12.2024 *****	2000010795	0	4.950.741-
9400015422	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.981.318-
9400015491	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.280.725-
9400015495	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.306.082-
9400015500	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.124.370-
9400015504	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.545.462-
9400015509	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.670.683-
9400015556	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.454.578-
9400015568	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.181.871-
9400015575	K25TBK#00001589	31.12.2024 *****	2000010795	0	5.924.841-
9400015580	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.593.037-
9400015592	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.958.906-
9400015607	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.981.318-
9400015631	K25TBK#00001589	31.12.2024 *****	2000010795	0	8.353.420-
9400015679	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.090.931-
9400015714	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.618.075-
9400015721	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.220.954-
9400015726	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.614.654-
9400015731	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.355.397-
9400015779	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.441.931-
9400015802	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.490.640-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400015807	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.640.361-
9400015829	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.143.446-
9400015852	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.286.887-
9400015865	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.490.640-
9400015881	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.363.065-
9400015890	K25TBK#00001589	31.12.2024 *****	2000010795	0	8.353.420-
9400015896	K25TBK#00001589	31.12.2024 *****	2000010795	0	7.865.353-
9400015900	K25TBK#00001589	31.12.2024 *****	2000010795	0	7.353.735-
9400015905	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.236.036-
9400015907	K25TBK#00001589	31.12.2024 *****	2000010795	0	809.033-
9400015912	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.299.098-
9400015920	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.124.370-
9400015925	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.958.906-
9400015948	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.143.446-
9400015953	1000234227	31.12.2024 *****	2000010795	0	3.090.931-
9400015957	1000234227	31.12.2024 *****	2000010795	0	3.341.367-
9400015964	1000234227	31.12.2024 *****	2000010795	0	1.618.075-
9400015971	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.472.075-
9400015988	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.299.098-
9400016008	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.909.159-
9400016018	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.229.301-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400016023	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.090.931-
9400016025	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.280.725-
9400016032	1000234228	31.12.2024 *****	2000010795	0	10.363.745-
9400016058	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.161.299-
9400016076	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.562.183-
9400016082	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.322.600-
9400016093	K25TBK#00001589	31.12.2024 *****	2000010795	0	5.806.503-
9400016114	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.670.683-
9400016125	K25TBK#00001589	31.12.2024 *****	2000010795	0	686.272-
9400016157	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.614.654-
9400016177	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.341.367-
9400016193	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.479.450-
9400016204	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.726.132-
9400016215	K25TBK#00001589	31.12.2024 *****	2000010795	0	779.185-
9400016221	K25TBK#00001589	31.12.2024 *****	2000010795	0	742.566-
9400016227	K25TBK#00001589	31.12.2024 *****	2000010795	0	571.719-
9400016248	K25TBK#00001589	31.12.2024 *****	2000010795	0	809.033-
9400016270	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.355.397-
9400016293	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.618.075-
9400016305	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.598.172-
9400016322	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.220.954-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400016331	K25TBK#00001589	31.12.2024 *****	2000010795	0	7.406.034-
9400016360	K25TBK#00001589	31.12.2024 *****	2000010795	0	814.414-
9400016365	K25TBK#00001589	31.12.2024 *****	2000010795	0	829.161-
9400016422	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.454.578-
9400016438	K25TBK#00001589	31.12.2024 *****	2000010795	0	772.332-
9400016467	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.653.047-
9400016472	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.562.183-
9400016484	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.479.450-
9400016489	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.236.036-
9400016492	K25TBK#00001589	31.12.2024 *****	2000010795	0	614.526-
9400016529	K25TBK#00001589	31.12.2024 *****	2000010795	0	579.670-
9400016539	K25TBK#00001589	31.12.2024 *****	2000010795	0	8.251.225-
9400016583	K25TBK#00001589	31.12.2024 *****	2000010795	0	17.272.906-
9400016588	K25TBK#00001589	31.12.2024 *****	2000010795	0	5.717.226-
9400016599	K25TBK#00001589	31.12.2024 *****	2000010795	0	644.164-
9400016609	K25TBK#00001589	31.12.2024 *****	2000010795	0	804.837-
9400016639	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.797.522-
9400016641	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.179.111-
9400016644	K25TBK#00001589	31.12.2024 *****	2000010795	0	4.081.451-
9400016650	K25TBK#00001589	31.12.2024 *****	2000010795	0	13.818.337-
9400016659	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.104.789-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400016666	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.495.371-
9400016679	K25TBK#00001589	31.12.2024 *****	2000010795	0	677.150-
9400016684	K25TBK#00001589	31.12.2024 *****	2000010795	0	747.003-
9400016694	K25TBK#00001589	31.12.2024 *****	2000010795	0	7.865.353-
9400016705	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.682.733-
9400016730	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.770.518-
9400016756	K25TBK#00001589	31.12.2024 *****	2000010795	0	4.645.200-
9400016773	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.909.159-
9400016778	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.286.887-
9400016828	K25TBK#00001589	31.12.2024 *****	2000010795	0	8.073.258-
9400016838	K25TBK#00001589	31.12.2024 *****	2000010795	0	5.196.298-
9400016843	K25TBK#00001589	31.12.2024 *****	2000010795	0	5.416.411-
9400016847	K25TBK#00001589	31.12.2024 *****	2000010795	0	5.882.999-
9400016849	K25TBK#00001589	31.12.2024 *****	2000010795	0	4.573.786-
9400016860	K25TBK#00001589	31.12.2024 *****	2000010795	0	5.438.024-
9400016870	K25TBK#00001589	31.12.2024 *****	2000010795	0	7.353.735-
9400016879	K25TBK#00001589	31.12.2024 *****	2000010795	0	4.883.839-
9400016898	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.341.367-
9400016911	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.306.082-
9400016929	K25TBK#00001589	31.12.2024 *****	2000010795	0	7.727.345-
9400016937	K25TBK#00001589	31.12.2024 *****	2000010795	0	7.406.034-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400016946	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.600.962-
9400016951	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.292.277-
9400016955	1000234227	31.12.2024 *****	2000010795	0	2.286.887-
9400016959	1000234227	31.12.2024 *****	2000010795	0	2.322.600-
9400016989	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.124.370-
9400016995	1000234227	31.12.2024 *****	2000010795	0	2.726.132-
9400016999	1000234227	31.12.2024 *****	2000010795	0	2.598.172-
9400017003	1000234227	31.12.2024 *****	2000010795	0	2.710.807-
9400017004	1000234228	31.12.2024 *****	2000010795	0	3.430.340-
9400017020	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.458.605-
9400017048	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.726.132-
9400017053	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.598.172-
9400017056	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.322.600-
9400017062	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.441.931-
9400017064	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.797.522-
9400017069	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.495.371-
9400017076	K25TBK#00001589	31.12.2024 *****	2000010795	0	4.943.281-
9400017081	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.229.301-
9400017101	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.472.075-
9400017108	1000234228	31.12.2024 *****	2000010795	0	3.707.463-
9400017113	1000234228	31.12.2024 *****	2000010795	0	2.448.862-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400017147	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.958.906-
9400017149	K25TBK#00001589	31.12.2024 *****	2000010795	0	8.241.274-
9400017182	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.770.518-
9400017200	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.710.806-
9400017207	K25TBK#00001589	31.12.2024 *****	2000010795	0	2.981.318-
9400017234	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.104.789-
9400017240	1000234227	31.12.2024 *****	2000010795	0	2.441.930-
9400017245	1000234227	31.12.2024 *****	2000010795	0	3.229.301-
9400017248	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.265.160-
9400017264	K25TBK#00001589	31.12.2024 *****	2000010795	0	6.179.111-
9400017268	K25TBK#00001589	31.12.2024 *****	2000010795	0	4.081.451-
9400017272	1000234227	31.12.2024 *****	2000010795	0	6.909.159-
9400017282	K25TBK#00001589	31.12.2024 *****	2000010795	0	1.618.075-
9400017287	K25TBK#00001589	31.12.2024 *****	2000010795	0	8.073.258-
9400017302	K25TBK#00001589	31.12.2024 *****	2000010795	0	17.272.906-
9400017312	1000234228	31.12.2024 *****	2000010795	0	3.483.895-
9400017317	1000234228	31.12.2024 *****	2000010795	0	3.662.885-
9400017318	1000234228	31.12.2024 *****	2000010795	0	4.719.220-
9400017325	1000234228	31.12.2024 *****	2000010795	0	4.412.239-
9400017336	1000234228	31.12.2024 *****	2000010795	0	4.843.961-
9400017344	K25TBK#00001589	31.12.2024 *****	2000010795	0	3.280.725-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400017353	1000234228	31.12.2024 *****	2000010795	0	3.897.227-
9400017357	1000234228	31.12.2024 *****	2000010795	0	4.062.317-
9400017372	1000234227	31.12.2024 *****	2000010795	0	3.306.081-
9400017381	1000234227	31.12.2024 *****	2000010795	0	2.981.317-
9400017386	1000234227	31.12.2024 *****	2000010795	0	3.280.725-
9400017395	K25TBK#00001589	31.12.2024 *****	2000010795	0	8.251.225-
9400017398	1000234227	31.12.2024 *****	2000010795	0	3.124.370-
9400017402	1000234227	31.12.2024 *****	2000010795	0	2.958.906-
9400017426	1000234228	31.12.2024 *****	2000010795	0	5.012.048-
9400017431	1000234228	31.12.2024 *****	2000010795	0	4.078.517-
9400017444	1000234228	31.12.2024 *****	2000010795	0	4.636.406-
9400017555	K25TBK#00001589	31.12.2024 *****	2000010795	0	7.727.345-
9400017664	1000234228	31.12.2024 *****	2000010795	0	4.443.624-
9400017874	1000234227	31.12.2024 *****	2000010795	0	2.472.074-
9400017877	1000234228	31.12.2024 *****	2000010795	0	4.944.760-
9460000686	K25TBK#00001077	15.01.2025 *****	2000010795	0	42.000.000-
9490001495	K25TBK#00001077	15.01.2025 *****	2000010795	0	3.360.000-
9490001843	K25TBK#00001589	20.01.2025 *****	2000010795	0	52.939.551-
Tổng cộng				0	1011.375.411

Chứng từ thanh toán
2000010795

Ngày
15.02.2025

Đơn vị tiền tệ
VND

Số tiền
***1.011.375.411*