

**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 nhân 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**

15.04.2025

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
1700006871	PHÁT 8% T3 1	09.04.2025 *****	2000068513	0	6.088.502-
5100803662	K25TTM#00003480	01.02.2025 *****	2000068513	0	769.336-
5100803733	K25TTM#00001980	01.02.2025 *****	2000068513	0	119.943-
5100803783	K25TTM#00012188	01.02.2025 *****	2000068513	0	199.391-
5100803809	K25TTM#00000247	01.02.2025 *****	2000068513	0	80.190-
5100803871	K25TTM#00037292	01.02.2025 *****	2000068513	0	119.943-
5100803958	K25TTM#00012220	01.02.2025 *****	2000068513	0	602.081-
5100803961	K25TTM#00012221	01.02.2025 *****	2000068513	0	383.130-
5100803963	K25TTM#00012222	01.02.2025 *****	2000068513	0	427.384-
5100803996	K25TTM#00000792	01.02.2025 *****	2000068513	0	119.943-
5100804013	K25TTM#00037345	01.02.2025 *****	2000068513	0	1.060.404-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
9.970.247-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804064	K25TTM#00001988	01.02.2025 *****	2000068513	0	239.885-
5100804102	K25TTM#00012239	01.02.2025 *****	2000068513	0	1.416.111-
5100804123	K25TTM#00000711	01.02.2025 *****	2000068513	0	53.460-
5100804171	K25TTM#00000724	01.02.2025 *****	2000068513	0	479.771-
5100804188	K25TTM#00001509	01.02.2025 *****	2000068513	0	396.527-
5100804205	K25TTM#00001028	01.02.2025 *****	2000068513	0	680.873-
5100804223	K25TTM#00037435	01.02.2025 *****	2000068513	0	106.920-
5100804237	K25TTM#00012251	01.02.2025 *****	2000068513	0	240.170-
5100804258	K25TTM#00001513	01.02.2025 *****	2000068513	0	119.943-
5100804284	K25TTM#00001455	01.02.2025 *****	2000068513	0	162.590-
5100804294	K25TTM#00001456	01.02.2025 *****	2000068513	0	54.197-
5100804296	K25TTM#00001457	01.02.2025 *****	2000068513	0	119.943-
5100804302	K25TTM#00037470	01.02.2025 *****	2000068513	0	359.828-
5100804464	K25TTM#00001461	01.02.2025 *****	2000068513	0	719.656-
5100804522	K25TTM#00006778	01.02.2025 *****	2000068513	0	120.085-
5100804526	K25TTM#00037553	01.02.2025 *****	2000068513	0	49.680-
5100804590	K25TTM#00006787	01.02.2025 *****	2000068513	0	120.534-
5100804591	K25TTM#00006788	01.02.2025 *****	2000068513	0	206.496-
5100804594	K25TTM#00037573	01.02.2025 *****	2000068513	0	108.393-
5100804628	K25TTM#00000122	01.02.2025 *****	2000068513	0	647.352-
5100804629	K25TTM#00001508	01.02.2025 *****	2000068513	0	319.191-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804661	K25TTM#00003545	01.02.2025 *****	2000068513	0	160.380-
5100804669	K25TTM#00000722	01.02.2025 *****	2000068513	0	80.190-
5100806343	K25TTM#00000155	02.02.2025 *****	2000068513	0	239.885-
5100806346	K25TTM#00012290	02.02.2025 *****	2000068513	0	868.580-
5100806385	K25TTM#00000275	02.02.2025 *****	2000068513	0	917.620-
5100806445	K25TTM#00000718	02.02.2025 *****	2000068513	0	119.943-
5100806599	K25TTM#00012328	02.02.2025 *****	2000068513	0	412.560-
5100806624	K25TTM#00002536	02.02.2025 *****	2000068513	0	159.495-
5100806665	K25TTM#00037730	02.02.2025 *****	2000068513	0	160.380-
5100806672	K25TTM#00000185	02.02.2025 *****	2000068513	0	239.885-
5100806737	K25TTM#00037753	02.02.2025 *****	2000068513	0	160.380-
5100806741	K25TTM#00002399	02.02.2025 *****	2000068513	0	162.590-
5100806802	K25TTM#00002402	02.02.2025 *****	2000068513	0	216.786-
5100806828	K25TTM#00003567	02.02.2025 *****	2000068513	0	1.688.937-
5100806841	K25TTM#00002403	02.02.2025 *****	2000068513	0	320.760-
5100806845	K25TTM#00002404	02.02.2025 *****	2000068513	0	504.921-
5100806849	K25TTM#00002405	02.02.2025 *****	2000068513	0	839.598-
5100806856	K25TTM#00003570	02.02.2025 *****	2000068513	0	239.885-
5100806903	K25TTM#00002408	02.02.2025 *****	2000068513	0	99.360-
5100806962	K25TTM#00037839	02.02.2025 *****	2000068513	0	640.835-
5100807000	K25TTM#00037861	02.02.2025 *****	2000068513	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100807001	K25TTM#00037862	02.02.2025 *****	2000068513	0	479.771-
5100807032	K25TTM#00002552	02.02.2025 *****	2000068513	0	49.680-
5100807077	K25TTM#00002554	02.02.2025 *****	2000068513	0	49.680-
5100807139	K25TTM#00037941	02.02.2025 *****	2000068513	0	158.611-
5100807194	K25TTM#00001523	02.02.2025 *****	2000068513	0	403.160-
5100807217	K25TTM#00037975	02.02.2025 *****	2000068513	0	239.885-
5100807281	K25TTM#00002564	02.02.2025 *****	2000068513	0	239.885-
5100807283	K25TTM#00002565	02.02.2025 *****	2000068513	0	80.190-
5100807349	K25TTM#00003591	02.02.2025 *****	2000068513	0	523.290-
5100807352	K25TTM#00038039	02.02.2025 *****	2000068513	0	99.360-
5100807377	K25TTM#00012408	02.02.2025 *****	2000068513	0	420.698-
5100807402	K25TTM#00000742	02.02.2025 *****	2000068513	0	79.305-
5100807493	K25TTM#00002354	02.02.2025 *****	2000068513	0	119.943-
5100807515	K25TTM#00038098	02.02.2025 *****	2000068513	0	937.332-
5100807535	K25TTM#00003598	02.02.2025 *****	2000068513	0	320.760-
5100807537	K25TTM#00000727	02.02.2025 *****	2000068513	0	120.085-
5100807556	K25TTM#00038112	02.02.2025 *****	2000068513	0	158.611-
5100807560	K25TTM#00002588	02.02.2025 *****	2000068513	0	160.380-
5100807609	K25TTM#00038130	02.02.2025 *****	2000068513	0	359.828-
5100807613	K25TTM#00038131	02.02.2025 *****	2000068513	0	80.190-
5100807616	K25TTM#00002358	02.02.2025 *****	2000068513	0	628.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100807630	K25TTM#00012440	02.02.2025 *****	2000068513	0	3.610.280-
5100807693	K25TTM#00038168	02.02.2025 *****	2000068513	0	119.943-
5100813773	1C25TNN#8034	06.02.2025 *****	2000068513	0	6.632.552
5100816897	K25TTM#00002370	03.02.2025 *****	2000068513	0	534.937-
5100816928	K25TTM#00002371	03.02.2025 *****	2000068513	0	599.713-
5100816959	K25TTM#00000945	03.02.2025 *****	2000068513	0	447.120-
5100816973	K25TTM#00038324	03.02.2025 *****	2000068513	0	119.943-
5100816986	K25TTM#00000591	03.02.2025 *****	2000068513	0	187.699-
5100817029	K25TTM#00002447	03.02.2025 *****	2000068513	0	108.393-
5100817114	K25TTM#00002453	03.02.2025 *****	2000068513	0	169.623-
5100817208	K25TTM#00001542	03.02.2025 *****	2000068513	0	1.190.722-
5100817230	K25TTM#00002376	03.02.2025 *****	2000068513	0	60.043-
5100817250	K25TTM#00000704	03.02.2025 *****	2000068513	0	119.943-
5100817282	K25TTM#00002460	03.02.2025 *****	2000068513	0	79.305-
5100817312	K25TTM#00038445	03.02.2025 *****	2000068513	0	160.380-
5100817318	K25TTM#00000259	03.02.2025 *****	2000068513	0	320.760-
5100817344	K25TTM#00000229	03.02.2025 *****	2000068513	0	284.075-
5100817364	K25TTM#00038464	03.02.2025 *****	2000068513	0	654.594-
5100817366	K25TTM#00038466	03.02.2025 *****	2000068513	0	107.892-
5100817380	K25TTM#00038472	03.02.2025 *****	2000068513	0	588.173-
5100817419	K25TTM#00038489	03.02.2025 *****	2000068513	0	416.034-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100817432	K25TTM#00000806	03.02.2025 *****	2000068513	0	162.590-
5100817442	K25TTM#00038504	03.02.2025 *****	2000068513	0	237.916-
5100817443	K25TTM#00038505	03.02.2025 *****	2000068513	0	400.950-
5100817488	K25TTM#00001494	03.02.2025 *****	2000068513	0	80.190-
5100817510	K25TTM#00038540	03.02.2025 *****	2000068513	0	479.771-
5100817517	K25TTM#00000759	03.02.2025 *****	2000068513	0	294.082-
5100817541	K25TTM#00038559	03.02.2025 *****	2000068513	0	239.885-
5100817650	K25TTM#00003645	03.02.2025 *****	2000068513	0	239.885-
5100817784	K25TTM#00012639	03.02.2025 *****	2000068513	0	162.590-
5100817813	K25TTM#00000451	03.02.2025 *****	2000068513	0	479.913-
5100817825	K25TTM#00000761	03.02.2025 *****	2000068513	0	410.692-
5100817854	K25TTM#00038706	03.02.2025 *****	2000068513	0	300.486-
5100817892	K25TTM#00000922	03.02.2025 *****	2000068513	0	180.128-
5100817959	K25TTM#00002387	03.02.2025 *****	2000068513	0	359.828-
5100817963	K25TTM#00000804	03.02.2025 *****	2000068513	0	80.190-
5100818010	K25TTM#00038758	03.02.2025 *****	2000068513	0	348.079-
5100818021	K25TTM#00038766	03.02.2025 *****	2000068513	0	76.626-
5100818025	K25TTM#00000282	03.02.2025 *****	2000068513	0	119.943-
5100818040	K25TTM#00000256	03.02.2025 *****	2000068513	0	557.107-
5100818047	K25TTM#00001551	03.02.2025 *****	2000068513	0	300.213-
5100818052	K25TTM#00001502	03.02.2025 *****	2000068513	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100818060	K25TTM#00002031	03.02.2025 *****	2000068513	0	108.393-
5100818065	K25TTM#00001024	03.02.2025 *****	2000068513	0	79.305-
5100818066	K25TTM#00038775	03.02.2025 *****	2000068513	0	240.570-
5100818068	K25TTM#00038776	03.02.2025 *****	2000068513	0	161.352-
5100818070	K25TTM#00038778	03.02.2025 *****	2000068513	0	79.305-
5100818074	K25TTM#00002626	03.02.2025 *****	2000068513	0	174.139-
5100818104	K25TTM#00038789	03.02.2025 *****	2000068513	0	119.943-
5100818119	K25TTM#00006919	03.02.2025 *****	2000068513	0	79.305-
5100818124	K25TTM#00012706	03.02.2025 *****	2000068513	0	970.609-
5100818129	K25TTM#00012707	03.02.2025 *****	2000068513	0	133.650-
5100818137	K25TTM#00006921	03.02.2025 *****	2000068513	0	241.069-
5100818172	K25TTM#00000283	03.02.2025 *****	2000068513	0	119.943-
5100818177	K25TTM#00012722	03.02.2025 *****	2000068513	0	330.594-
5100818199	K25TTM#00012728	03.02.2025 *****	2000068513	0	1.569.267-
5100818205	K25TTM#00006926	03.02.2025 *****	2000068513	0	76.626-
5100818208	K25TTM#00012729	03.02.2025 *****	2000068513	0	398.496-
5100818250	K25TTM#00012737	03.02.2025 *****	2000068513	0	106.920-
5100818267	K25TTM#00000596	03.02.2025 *****	2000068513	0	60.043-
5100818274	K25TTM#00012741	03.02.2025 *****	2000068513	0	767.959-
5100818280	K25TTM#00003660	03.02.2025 *****	2000068513	0	79.305-
5100818290	K25TTM#00000761	03.02.2025 *****	2000068513	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100818310	K25TTM#00012747	03.02.2025 *****	2000068513	0	747.071-
5100818321	K25TTM#00000928	03.02.2025 *****	2000068513	0	748.606-
5100818332	K25TTM#00012749	03.02.2025 *****	2000068513	0	1.190.692-
5100818346	K25TTM#00001953	03.02.2025 *****	2000068513	0	874.277-
5100818398	K25TTM#00000747	03.02.2025 *****	2000068513	0	389.610-
5100818401	K25TTM#00000290	03.02.2025 *****	2000068513	0	359.828-
5100818403	K25TTM#00000291	03.02.2025 *****	2000068513	0	539.813-
5100818452	K25TTM#00000809	03.02.2025 *****	2000068513	0	239.885-
5100818511	K25TTM#00012765	03.02.2025 *****	2000068513	0	516.470-
5100818514	K25TTM#00000811	03.02.2025 *****	2000068513	0	359.771-
5100818537	K25TTM#00000597	03.02.2025 *****	2000068513	0	719.656-
5100818560	K25TTM#00001512	03.02.2025 *****	2000068513	0	119.943-
5100818570	K25TTM#00002637	03.02.2025 *****	2000068513	0	484.056-
5100818576	K25TTM#00002402	03.02.2025 *****	2000068513	0	149.040-
5100818587	K25TTM#00012771	03.02.2025 *****	2000068513	0	1.002.838-
5100818591	K25TTM#00038977	03.02.2025 *****	2000068513	0	54.197-
5100818604	K25TTM#00038985	03.02.2025 *****	2000068513	0	119.943-
5100818609	K25TTM#00038988	03.02.2025 *****	2000068513	0	300.213-
5100818610	K25TTM#00038989	03.02.2025 *****	2000068513	0	119.943-
5100818617	K25TTM#00038992	03.02.2025 *****	2000068513	0	158.611-
5100818626	K25TTM#00002405	03.02.2025 *****	2000068513	0	700.812-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100818646	K25TTM#00000750	03.02.2025 *****	2000068513	0	239.885-
5100818686	K25TTM#00012784	03.02.2025 *****	2000068513	0	262.851-
5100818695	K25TTM#00002409	03.02.2025 *****	2000068513	0	119.943-
5100818735	K25TTM#00001492	03.02.2025 *****	2000068513	0	278.554-
5100818767	K25TTM#00039059	03.02.2025 *****	2000068513	0	396.527-
5100818794	K25TTM#00039071	03.02.2025 *****	2000068513	0	160.380-
5100818806	K25TTM#00002643	03.02.2025 *****	2000068513	0	108.864-
5100818823	K25TTM#00000956	03.02.2025 *****	2000068513	0	160.380-
5100818825	K25TTM#00039091	03.02.2025 *****	2000068513	0	139.348-
5100818828	K25TTM#00003678	03.02.2025 *****	2000068513	0	1.675.899-
5100818844	K25TTM#00039099	03.02.2025 *****	2000068513	0	228.336-
5100818857	K25TTM#00000600	03.02.2025 *****	2000068513	0	536.382-
5100818908	K25TTM#00012805	03.02.2025 *****	2000068513	0	527.176-
5100818920	K25TTM#00039135	03.02.2025 *****	2000068513	0	158.611-
5100818924	K25TTM#00001066	03.02.2025 *****	2000068513	0	153.252-
5100818925	K25TTM#00001067	03.02.2025 *****	2000068513	0	80.190-
5100818935	K25TTM#00002646	03.02.2025 *****	2000068513	0	80.190-
5100818941	K25TTM#00000960	03.02.2025 *****	2000068513	0	119.943-
5100818963	K25TTM#00039152	03.02.2025 *****	2000068513	0	160.380-
5100818976	K25TTM#00001069	03.02.2025 *****	2000068513	0	1.318.976-
5100818984	K25TTM#00039161	03.02.2025 *****	2000068513	0	319.191-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100818991	K25TTM#00012810	03.02.2025 *****	2000068513	0	237.916-
5100819003	K25TTM#00039165	03.02.2025 *****	2000068513	0	253.445-
5100819041	K25TTM#00012816	03.02.2025 *****	2000068513	0	515.526-
5100819121	K25TTM#00000304	03.02.2025 *****	2000068513	0	1.627.536-
5100819130	K25TTM#00012827	03.02.2025 *****	2000068513	0	1.665.840-
5100819136	K25TTM#00000608	03.02.2025 *****	2000068513	0	119.943-
5100819137	K25TTM#00039230	03.02.2025 *****	2000068513	0	420.013-
5100819156	K25TTM#00006948	03.02.2025 *****	2000068513	0	79.305-
5100819224	K25TTM#00000409	03.02.2025 *****	2000068513	0	818.509-
5100819248	K25TTM#00000585	03.02.2025 *****	2000068513	0	216.786-
5100819258	K25TTM#00002514	03.02.2025 *****	2000068513	0	79.305-
5100819260	K25TTM#00000410	03.02.2025 *****	2000068513	0	76.626-
5100819264	K25TTM#00002515	03.02.2025 *****	2000068513	0	119.943-
5100819265	K25TTM#00006952	03.02.2025 *****	2000068513	0	160.380-
5100819269	K25TTM#00039280	03.02.2025 *****	2000068513	0	158.611-
5100819287	K25TTM#00000320	03.02.2025 *****	2000068513	0	317.222-
5100819313	K25TTM#00039299	03.02.2025 *****	2000068513	0	76.626-
5100819324	K25TTM#00002516	03.02.2025 *****	2000068513	0	240.570-
5100819325	K25TTM#00039302	03.02.2025 *****	2000068513	0	239.885-
5100819326	K25TTM#00002517	03.02.2025 *****	2000068513	0	240.570-
5100819328	K25TTM#00000715	03.02.2025 *****	2000068513	0	53.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819329	K25TTM#00006953	03.02.2025 *****	2000068513	0	80.190-
5100819380	K25TTM#00000716	03.02.2025 *****	2000068513	0	240.570-
5100819381	K25TTM#00000263	03.02.2025 *****	2000068513	0	119.943-
5100819402	K25TTM#00000264	03.02.2025 *****	2000068513	0	80.190-
5100819443	K25TTM#00003698	03.02.2025 *****	2000068513	0	475.833-
5100819475	K25TTM#00002050	03.02.2025 *****	2000068513	0	561.371-
5100819486	K25TTM#00002663	03.02.2025 *****	2000068513	0	158.611-
5100819502	K25TTM#00012859	03.02.2025 *****	2000068513	0	1.870.359-
5100819519	K25TTM#00002051	03.02.2025 *****	2000068513	0	239.885-
5100819552	K25TTM#00001595	03.02.2025 *****	2000068513	0	400.950-
5100819553	K25TTM#00003704	03.02.2025 *****	2000068513	0	153.252-
5100819574	K25TTM#00039402	03.02.2025 *****	2000068513	0	477.802-
5100819591	K25TTM#00002525	03.02.2025 *****	2000068513	0	99.360-
5100819598	K25TTM#00001596	03.02.2025 *****	2000068513	0	120.085-
5100819599	K25TTM#00001597	03.02.2025 *****	2000068513	0	79.305-
5100819649	K25TTM#00000294	03.02.2025 *****	2000068513	0	237.916-
5100819653	K25TTM#00039436	03.02.2025 *****	2000068513	0	407.539-
5100819665	K25TTM#00001601	03.02.2025 *****	2000068513	0	787.697-
5100819675	K25TTM#00039446	03.02.2025 *****	2000068513	0	239.885-
5100819677	K25TTM#00039447	03.02.2025 *****	2000068513	0	162.590-
5100819681	K25TTM#00039451	03.02.2025 *****	2000068513	0	319.896-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819702	K25TTM#00000295	03.02.2025 *****	2000068513	0	239.885-
5100819723	K25TTM#00001535	03.02.2025 *****	2000068513	0	76.626-
5100819726	K25TTM#00039472	03.02.2025 *****	2000068513	0	119.943-
5100819727	K25TTM#00039473	03.02.2025 *****	2000068513	0	49.680-
5100819745	K25TTM#00039481	03.02.2025 *****	2000068513	0	239.885-
5100819750	K25TTM#00002677	03.02.2025 *****	2000068513	0	160.380-
5100819751	K25TTM#00039483	03.02.2025 *****	2000068513	0	79.305-
5100819756	K25TTM#00005208	03.02.2025 *****	2000068513	0	680.188-
5100819821	K25TTM#00039515	03.02.2025 *****	2000068513	0	483.350-
5100819823	K25TTM#00003715	03.02.2025 *****	2000068513	0	317.222-
5100819843	K25TTM#00003717	03.02.2025 *****	2000068513	0	134.387-
5100819857	K25TTM#00002435	03.02.2025 *****	2000068513	0	54.432-
5100819908	K25TTM#00000611	03.02.2025 *****	2000068513	0	645.840-
5100819910	K25TTM#00000612	03.02.2025 *****	2000068513	0	1.603.800-
5100819912	K25TTM#00003722	03.02.2025 *****	2000068513	0	60.043-
5100819938	K25TTM#00001088	03.02.2025 *****	2000068513	0	158.611-
5100819948	K25TTM#00039556	03.02.2025 *****	2000068513	0	119.943-
5100819961	K25TTM#00003725	03.02.2025 *****	2000068513	0	2.427.898-
5100819967	K25TTM#00000362	03.02.2025 *****	2000068513	0	199.248-
5100819970	K25TTM#00000363	03.02.2025 *****	2000068513	0	214.577-
5100819971	K25TTM#00000615	03.02.2025 *****	2000068513	0	420.298-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819983	K25TTM#00000948	03.02.2025 *****	2000068513	0	1.199.426-
5100820016	K25TTM#00000727	03.02.2025 *****	2000068513	0	438.229-
5100820041	K25TTM#00039587	03.02.2025 *****	2000068513	0	79.305-
5100820065	K25TTM#00039600	03.02.2025 *****	2000068513	0	79.305-
5100820092	K25TTM#00000243	03.02.2025 *****	2000068513	0	420.156-
5100820114	K25TTM#00006997	03.02.2025 *****	2000068513	0	80.190-
5100820122	K25TTM#00000319	03.02.2025 *****	2000068513	0	1.154.323-
5100820143	K25TTM#00001035	03.02.2025 *****	2000068513	0	79.305-
5100820175	K25TTM#00002441	03.02.2025 *****	2000068513	0	106.920-
5100820180	K25TTM#00039648	03.02.2025 *****	2000068513	0	239.885-
5100820200	K25TTM#00003738	03.02.2025 *****	2000068513	0	237.916-
5100820232	K25TTM#00039680	03.02.2025 *****	2000068513	0	677.050-
5100820256	K25TTM#00000368	03.02.2025 *****	2000068513	0	239.885-
5100820275	K25TTM#00000973	03.02.2025 *****	2000068513	0	719.656-
5100820285	K25TTM#00039711	03.02.2025 *****	2000068513	0	119.943-
5100820303	K25TTM#00002443	03.02.2025 *****	2000068513	0	158.611-
5100820327	K25TTM#00001991	03.02.2025 *****	2000068513	0	240.570-
5100820330	K25TTM#00039726	03.02.2025 *****	2000068513	0	149.040-
5100820349	K25TTM#00002446	03.02.2025 *****	2000068513	0	323.676-
5100820355	K25TTM#00000521	03.02.2025 *****	2000068513	0	119.943-
5100820439	K25TTM#00001610	03.02.2025 *****	2000068513	0	431.568-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100820455	K25TTM#00000130	03.02.2025 *****	2000068513	0	479.771-
5100827404	1C25TNN#7165	06.02.2025 *****	2000068513	0	2.822.166
5100834904	K25TTM#00039807	04.02.2025 *****	2000068513	0	393.028-
5100834914	K25TTM#00039815	04.02.2025 *****	2000068513	0	1.298.592-
5100834978	K25TTM#00039841	04.02.2025 *****	2000068513	0	99.360-
5100835023	K25TTM#00000374	04.02.2025 *****	2000068513	0	158.611-
5100835220	K25TTM#00000301	04.02.2025 *****	2000068513	0	599.713-
5100835252	K25TTM#00000955	04.02.2025 *****	2000068513	0	1.608.929-
5100835292	K25TTM#00002698	04.02.2025 *****	2000068513	0	79.305-
5100835313	K25TTM#00039923	04.02.2025 *****	2000068513	0	901.651-
5100835317	K25TTM#00039926	04.02.2025 *****	2000068513	0	119.943-
5100835328	K25TTM#00039929	04.02.2025 *****	2000068513	0	317.222-
5100835406	K25TTM#00039943	04.02.2025 *****	2000068513	0	320.760-
5100835407	K25TTM#00039944	04.02.2025 *****	2000068513	0	320.760-
5100835433	K25TTM#00000733	04.02.2025 *****	2000068513	0	158.611-
5100835441	K25TTM#00002462	04.02.2025 *****	2000068513	0	239.885-
5100835498	K25TTM#00007053	04.02.2025 *****	2000068513	0	207.753-
5100835522	K25TTM#00002555	04.02.2025 *****	2000068513	0	119.943-
5100835550	K25TTM#00039986	04.02.2025 *****	2000068513	0	578.841-
5100835558	K25TTM#00000962	04.02.2025 *****	2000068513	0	599.713-
5100835564	K25TTM#00000964	04.02.2025 *****	2000068513	0	480.341-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100835572	K25TTM#00039996	04.02.2025 *****	2000068513	0	234.324-
5100835582	K25TTM#00000323	04.02.2025 *****	2000068513	0	163.296-
5100835610	K25TTM#00002704	04.02.2025 *****	2000068513	0	479.771-
5100835628	K25TTM#00040020	04.02.2025 *****	2000068513	0	119.943-
5100835640	K25TTM#00000606	04.02.2025 *****	2000068513	0	174.731-
5100835691	K25TTM#00013006	04.02.2025 *****	2000068513	0	240.570-
5100835703	K25TTM#00000790	04.02.2025 *****	2000068513	0	119.943-
5100835720	K25TTM#00001564	04.02.2025 *****	2000068513	0	158.611-
5100835833	K25TTM#00013025	04.02.2025 *****	2000068513	0	1.260.906-
5100835878	K25TTM#00002571	04.02.2025 *****	2000068513	0	79.305-
5100835892	K25TTM#00001048	04.02.2025 *****	2000068513	0	248.400-
5100835918	K25TTM#00002710	04.02.2025 *****	2000068513	0	400.086-
5100835925	K25TTM#00000413	04.02.2025 *****	2000068513	0	479.771-
5100835928	K25TTM#00001115	04.02.2025 *****	2000068513	0	270.983-
5100835945	K25TTM#00013037	04.02.2025 *****	2000068513	0	168.436-
5100835948	K25TTM#00002711	04.02.2025 *****	2000068513	0	54.432-
5100835958	K25TTM#00000777	04.02.2025 *****	2000068513	0	119.943-
5100835976	K25TTM#00040149	04.02.2025 *****	2000068513	0	364.265-
5100835999	K25TTM#00001623	04.02.2025 *****	2000068513	0	119.943-
5100836011	K25TTM#00013046	04.02.2025 *****	2000068513	0	377.146-
5100836062	K25TTM#00002016	04.02.2025 *****	2000068513	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100836082	K25TTM#00002582	04.02.2025 *****	2000068513	0	79.305-
5100836086	K25TTM#00002583	04.02.2025 *****	2000068513	0	54.197-
5100836104	K25TTM#00040213	04.02.2025 *****	2000068513	0	79.305-
5100836117	K25TTM#00002587	04.02.2025 *****	2000068513	0	1.080.054-
5100836132	K25TTM#00013059	04.02.2025 *****	2000068513	0	76.626-
5100836145	K25TTM#00040236	04.02.2025 *****	2000068513	0	363.617-
5100836146	K25TTM#00002715	04.02.2025 *****	2000068513	0	731.723-
5100836155	K25TTM#00040240	04.02.2025 *****	2000068513	0	53.460-
5100836171	K25TTM#00040247	04.02.2025 *****	2000068513	0	119.943-
5100836179	K25TTM#00002589	04.02.2025 *****	2000068513	0	54.197-
5100836181	K25TTM#00002590	04.02.2025 *****	2000068513	0	599.670-
5100836190	K25TTM#00040253	04.02.2025 *****	2000068513	0	675.670-
5100836197	K25TTM#00040258	04.02.2025 *****	2000068513	0	426.519-
5100836228	K25TTM#00003795	04.02.2025 *****	2000068513	0	700.577-
5100836231	K25TTM#00013071	04.02.2025 *****	2000068513	0	1.737.961-
5100836249	K25TTM#00013073	04.02.2025 *****	2000068513	0	2.159.209-
5100836289	K25TTM#00000140	04.02.2025 *****	2000068513	0	79.305-
5100836331	K25TTM#00040320	04.02.2025 *****	2000068513	0	239.885-
5100836344	K25TTM#00013084	04.02.2025 *****	2000068513	0	548.776-
5100836347	K25TTM#00040327	04.02.2025 *****	2000068513	0	232.862-
5100836416	K25TTM#00002721	04.02.2025 *****	2000068513	0	233.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100836433	K25TTM#00001051	04.02.2025 *****	2000068513	0	80.190-
5100836440	K25TTM#00040365	04.02.2025 *****	2000068513	0	604.832-
5100836484	K25TTM#00000179	04.02.2025 *****	2000068513	0	294.082-
5100836490	K25TTM#00040387	04.02.2025 *****	2000068513	0	359.828-
5100836500	K25TTM#00040392	04.02.2025 *****	2000068513	0	719.056-
5100836509	K25TTM#00002725	04.02.2025 *****	2000068513	0	299.928-
5100836524	K25TTM#00040404	04.02.2025 *****	2000068513	0	320.760-
5100836547	K25TTM#00003799	04.02.2025 *****	2000068513	0	119.943-
5100836595	K25TTM#00000328	04.02.2025 *****	2000068513	0	479.913-
5100836601	K25TTM#00001629	04.02.2025 *****	2000068513	0	119.943-
5100836635	K25TTM#00040443	04.02.2025 *****	2000068513	0	54.197-
5100836640	K25TTM#00001515	04.02.2025 *****	2000068513	0	357.859-
5100836641	K25TTM#00040447	04.02.2025 *****	2000068513	0	373.387-
5100836664	K25TTM#00040454	04.02.2025 *****	2000068513	0	119.943-
5100836680	K25TTM#00000177	04.02.2025 *****	2000068513	0	215.784-
5100836684	K25TTM#00040465	04.02.2025 *****	2000068513	0	602.081-
5100836719	K25TTM#00001633	04.02.2025 *****	2000068513	0	153.252-
5100836764	K25TTM#00013143	04.02.2025 *****	2000068513	0	1.365.644-
5100836791	K25TTM#00000418	04.02.2025 *****	2000068513	0	54.197-
5100836795	K25TTM#00013148	04.02.2025 *****	2000068513	0	239.885-
5100836796	K25TTM#00000527	04.02.2025 *****	2000068513	0	259.433-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100836817	K25TTM#00013151	04.02.2025 *****	2000068513	0	2.819.064-
5100836835	K25TTM#00001636	04.02.2025 *****	2000068513	0	76.626-
5100836837	K25TTM#00003807	04.02.2025 *****	2000068513	0	470.448-
5100836845	K25TTM#00040530	04.02.2025 *****	2000068513	0	119.943-
5100836863	K25TTM#00040537	04.02.2025 *****	2000068513	0	491.361-
5100836867	K25TTM#00001055	04.02.2025 *****	2000068513	0	80.190-
5100836886	K25TTM#00013159	04.02.2025 *****	2000068513	0	627.476-
5100836928	K25TTM#00013163	04.02.2025 *****	2000068513	0	213.840-
5100836941	K25TTM#00040572	04.02.2025 *****	2000068513	0	119.943-
5100836945	K25TTM#00040574	04.02.2025 *****	2000068513	0	561.330-
5100836948	K25TTM#00040576	04.02.2025 *****	2000068513	0	199.248-
5100836952	K25TTM#00002733	04.02.2025 *****	2000068513	0	108.864-
5100836954	K25TTM#00040578	04.02.2025 *****	2000068513	0	398.496-
5100836996	K25TTM#00002736	04.02.2025 *****	2000068513	0	54.197-
5100836997	K25TTM#00013170	04.02.2025 *****	2000068513	0	921.257-
5100837000	K25TTM#00001525	04.02.2025 *****	2000068513	0	634.444-
5100837043	K25TTM#00013171	04.02.2025 *****	2000068513	0	379.233-
5100837045	K25TTM#00013172	04.02.2025 *****	2000068513	0	474.067-
5100837058	K25TTM#00001585	04.02.2025 *****	2000068513	0	331.025-
5100837085	K25TTM#00040635	04.02.2025 *****	2000068513	0	432.540-
5100837104	K25TTM#00013179	04.02.2025 *****	2000068513	0	499.461-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100837119	K25TTM#00003821	04.02.2025 *****	2000068513	0	155.931-
5100837148	K25TTM#00040663	04.02.2025 *****	2000068513	0	240.170-
5100837158	K25TTM#00013190	04.02.2025 *****	2000068513	0	239.885-
5100837254	K25TTM#00013197	04.02.2025 *****	2000068513	0	717.487-
5100837264	K25TTM#00040710	04.02.2025 *****	2000068513	0	359.828-
5100837267	K25TTM#00040712	04.02.2025 *****	2000068513	0	79.305-
5100837272	K25TTM#00002500	04.02.2025 *****	2000068513	0	229.878-
5100837290	K25TTM#00000987	04.02.2025 *****	2000068513	0	237.916-
5100837294	K25TTM#00000988	04.02.2025 *****	2000068513	0	252.612-
5100837376	K25TTM#00000599	04.02.2025 *****	2000068513	0	108.393-
5100837428	K25TTM#00013227	04.02.2025 *****	2000068513	0	841.110-
5100837442	K25TTM#00040766	04.02.2025 *****	2000068513	0	574.347-
5100837449	K25TTM#00001135	04.02.2025 *****	2000068513	0	175.986-
5100837451	K25TTM#00040770	04.02.2025 *****	2000068513	0	80.190-
5100837454	K25TTM#00040772	04.02.2025 *****	2000068513	0	79.305-
5100837470	K25TTM#00013235	04.02.2025 *****	2000068513	0	747.170-
5100837479	K25TTM#00002045	04.02.2025 *****	2000068513	0	498.651-
5100837487	K25TTM#00040785	04.02.2025 *****	2000068513	0	119.943-
5100837490	K25TTM#00000989	04.02.2025 *****	2000068513	0	240.570-
5100837523	K25TTM#00040800	04.02.2025 *****	2000068513	0	79.305-
5100837529	K25TTM#00002750	04.02.2025 *****	2000068513	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100837546	K25TTM#00013244	04.02.2025 *****	2000068513	0	537.471-
5100837624	K25TTM#00040832	04.02.2025 *****	2000068513	0	570.715-
5100837630	K25TTM#00000736	04.02.2025 *****	2000068513	0	393.822-
5100837695	K25TTM#00003840	04.02.2025 *****	2000068513	0	108.393-
5100837697	K25TTM#00000852	04.02.2025 *****	2000068513	0	359.828-
5100837817	K25TTM#00002505	04.02.2025 *****	2000068513	0	386.694-
5100837834	K25TTM#00040879	04.02.2025 *****	2000068513	0	218.654-
5100837837	K25TTM#00040880	04.02.2025 *****	2000068513	0	1.084.389-
5100837852	K25TTM#00003848	04.02.2025 *****	2000068513	0	1.069.114-
5100837855	K25TTM#00040885	04.02.2025 *****	2000068513	0	339.601-
5100837857	K25TTM#00001140	04.02.2025 *****	2000068513	0	719.656-
5100837901	K25TTM#00013257	04.02.2025 *****	2000068513	0	360.113-
5100837902	K25TTM#00040904	04.02.2025 *****	2000068513	0	239.885-
5100837924	K25TTM#00002653	04.02.2025 *****	2000068513	0	714.155-
5100837946	K25TTM#00002509	04.02.2025 *****	2000068513	0	160.380-
5100837952	K25TTM#00002654	04.02.2025 *****	2000068513	0	497.369-
5100837960	K25TTM#00013263	04.02.2025 *****	2000068513	0	359.828-
5100837962	K25TTM#00040929	04.02.2025 *****	2000068513	0	357.859-
5100837968	K25TTM#00002511	04.02.2025 *****	2000068513	0	390.258-
5100837976	K25TTM#00000990	04.02.2025 *****	2000068513	0	240.570-
5100837981	K25TTM#00001603	04.02.2025 *****	2000068513	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
5100837987	K25TTM#00001604	04.02.2025 *****	2000068513	0	80.190-
5100838003	K25TTM#00003857	04.02.2025 *****	2000068513	0	360.513-
5100838009	K25TTM#00000331	04.02.2025 *****	2000068513	0	959.541-
5100838030	K25TTM#00002656	04.02.2025 *****	2000068513	0	120.085-
5100838048	K25TTM#00000615	04.02.2025 *****	2000068513	0	79.305-
5100838053	K25TTM#00000616	04.02.2025 *****	2000068513	0	108.864-
5100838061	K25TTM#00013273	04.02.2025 *****	2000068513	0	478.650-
5100838065	K25TTM#00001605	04.02.2025 *****	2000068513	0	120.085-
5100838121	K25TTM#00002100	04.02.2025 *****	2000068513	0	319.476-
5100838129	K25TTM#00002516	04.02.2025 *****	2000068513	0	180.128-
5100838148	K25TTM#00013280	04.02.2025 *****	2000068513	0	1.410.221-
5100838160	K25TTM#00002517	04.02.2025 *****	2000068513	0	269.244-
5100838201	K25TTM#00002518	04.02.2025 *****	2000068513	0	248.400-
5100838208	K25TTM#00041019	04.02.2025 *****	2000068513	0	239.885-
5100838245	K25TTM#00002770	04.02.2025 *****	2000068513	0	158.073-
5100838269	K25TTM#00041046	04.02.2025 *****	2000068513	0	76.626-
5100838291	K25TTM#00000791	04.02.2025 *****	2000068513	0	240.570-
5100838307	K25TTM#00003874	04.02.2025 *****	2000068513	0	268.773-
5100838314	K25TTM#00041063	04.02.2025 *****	2000068513	0	199.248-
5100838327	K25TTM#00000857	04.02.2025 *****	2000068513	0	359.828-
5100838346	K25TTM#00041070	04.02.2025 *****	2000068513	0	2.758.681-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100838412	K25TTM#00002528	04.02.2025 *****	2000068513	0	217.728-
5100838421	K25TTM#00041098	04.02.2025 *****	2000068513	0	292.113-
5100838423	K25TTM#00041099	04.02.2025 *****	2000068513	0	640.151-
5100838436	K25TTM#00002774	04.02.2025 *****	2000068513	0	119.943-
5100838445	K25TTM#00002775	04.02.2025 *****	2000068513	0	149.040-
5100838448	K25TTM#00000520	04.02.2025 *****	2000068513	0	160.380-
5100838449	K25TTM#00002776	04.02.2025 *****	2000068513	0	239.885-
5100838455	K25TTM#00000646	04.02.2025 *****	2000068513	0	108.393-
5100838459	K25TTM#00002529	04.02.2025 *****	2000068513	0	479.771-
5100838470	K25TTM#00041120	04.02.2025 *****	2000068513	0	79.305-
5100838522	K25TTM#00000521	04.02.2025 *****	2000068513	0	54.197-
5100838536	K25TTM#00001598	04.02.2025 *****	2000068513	0	1.560.712-
5100838542	K25TTM#00041143	04.02.2025 *****	2000068513	0	158.611-
5100838591	K25TTM#00000622	04.02.2025 *****	2000068513	0	79.305-
5100838599	K25TTM#00002068	04.02.2025 *****	2000068513	0	79.305-
5100838603	K25TTM#00000863	04.02.2025 *****	2000068513	0	120.085-
5100838619	K25TTM#00041157	04.02.2025 *****	2000068513	0	79.305-
5100838641	K25TTM#00041166	04.02.2025 *****	2000068513	0	237.916-
5100838644	K25TTM#00000440	04.02.2025 *****	2000068513	0	360.513-
5100838693	K25TTM#00041189	04.02.2025 *****	2000068513	0	319.191-
5100838712	K25TTM#00013317	04.02.2025 *****	2000068513	0	1.067.960-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100838722	K25TTM#00013319	04.02.2025 *****	2000068513	0	397.759-
5100838725	K25TTM#00000131	04.02.2025 *****	2000068513	0	213.840-
5100838733	K25TTM#00041207	04.02.2025 *****	2000068513	0	468.364-
5100838757	K25TTM#00041216	04.02.2025 *****	2000068513	0	239.885-
5100838781	K25TTM#00041221	04.02.2025 *****	2000068513	0	324.914-
5100838792	K25TTM#00002687	04.02.2025 *****	2000068513	0	539.956-
5100838793	K25TTM#00041226	04.02.2025 *****	2000068513	0	80.190-
5100838806	K25TTM#00002689	04.02.2025 *****	2000068513	0	1.319.369-
5100838861	K25TTM#00041248	04.02.2025 *****	2000068513	0	120.085-
5100838883	K25TTM#00002692	04.02.2025 *****	2000068513	0	76.626-
5100838939	K25TTM#00001004	04.02.2025 *****	2000068513	0	239.885-
5100838961	K25TTM#00001679	04.02.2025 *****	2000068513	0	79.305-
5100838970	K25TTM#00041284	04.02.2025 *****	2000068513	0	359.970-
5100838987	K25TTM#00041292	04.02.2025 *****	2000068513	0	240.570-
5100838994	K25TTM#00041293	04.02.2025 *****	2000068513	0	252.612-
5100839020	K25TTM#00000525	04.02.2025 *****	2000068513	0	160.380-
5100839055	K25TTM#00007184	04.02.2025 *****	2000068513	0	119.943-
5100839088	K25TTM#00041331	04.02.2025 *****	2000068513	0	658.054-
5100839176	K25TTM#00041368	04.02.2025 *****	2000068513	0	440.018-
5100839181	K25TTM#00041370	04.02.2025 *****	2000068513	0	158.611-
5100839183	K25TTM#00001689	04.02.2025 *****	2000068513	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100839196	K25TTM#00002709	04.02.2025 *****	2000068513	0	719.941-
5100839214	K25TTM#00041382	04.02.2025 *****	2000068513	0	237.379-
5100839223	K25TTM#00041386	04.02.2025 *****	2000068513	0	799.817-
5100839225	K25TTM#00041388	04.02.2025 *****	2000068513	0	80.190-
5100839228	K25TTM#00041390	04.02.2025 *****	2000068513	0	108.393-
5100839246	K25TTM#00002712	04.02.2025 *****	2000068513	0	237.006-
5100839251	K25TTM#00001009	04.02.2025 *****	2000068513	0	270.983-
5100839282	K25TTM#00013370	04.02.2025 *****	2000068513	0	337.393-
5100839291	K25TTM#00041412	04.02.2025 *****	2000068513	0	240.570-
5100839316	K25TTM#00000656	04.02.2025 *****	2000068513	0	119.943-
5100839318	K25TTM#00001007	04.02.2025 *****	2000068513	0	1.236.267-
5100839332	K25TTM#00041430	04.02.2025 *****	2000068513	0	706.633-
5100839333	K25TTM#00041431	04.02.2025 *****	2000068513	0	80.190-
5100839334	K25TTM#00000657	04.02.2025 *****	2000068513	0	240.170-
5100839354	K25TTM#00002717	04.02.2025 *****	2000068513	0	239.885-
5100839355	K25TTM#00041436	04.02.2025 *****	2000068513	0	479.771-
5100839367	K25TTM#00001699	04.02.2025 *****	2000068513	0	162.590-
5100839374	K25TTM#00041442	04.02.2025 *****	2000068513	0	240.570-
5100839383	K25TTM#00000339	04.02.2025 *****	2000068513	0	119.943-
5100839386	K25TTM#00013378	04.02.2025 *****	2000068513	0	815.301-
5100839395	K25TTM#00002720	04.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100839399	K25TTM#00002721	04.02.2025 *****	2000068513	0	529.956-
5100839401	K25TTM#00013379	04.02.2025 *****	2000068513	0	239.885-
5100839436	K25TTM#00000802	04.02.2025 *****	2000068513	0	391.068-
5100839444	K25TTM#00000135	04.02.2025 *****	2000068513	0	539.460-
5100839475	K25TTM#00001701	04.02.2025 *****	2000068513	0	49.680-
5100839487	K25TTM#00000136	04.02.2025 *****	2000068513	0	599.713-
5100839499	K25TTM#00041494	04.02.2025 *****	2000068513	0	261.950-
5100839501	K25TTM#00000812	04.02.2025 *****	2000068513	0	518.439-
5100839503	K25TTM#00041495	04.02.2025 *****	2000068513	0	153.252-
5100839514	K25TTM#00041499	04.02.2025 *****	2000068513	0	292.113-
5100839527	K25TTM#00007199	04.02.2025 *****	2000068513	0	80.190-
5100839531	K25TTM#00002806	04.02.2025 *****	2000068513	0	239.885-
5100839545	K25TTM#00041513	04.02.2025 *****	2000068513	0	240.570-
5100839546	K25TTM#00000813	04.02.2025 *****	2000068513	0	794.392-
5100839555	K25TTM#00001633	04.02.2025 *****	2000068513	0	158.611-
5100839557	K25TTM#00041516	04.02.2025 *****	2000068513	0	120.085-
5100839561	K25TTM#00000474	04.02.2025 *****	2000068513	0	319.191-
5100839572	K25TTM#00001710	04.02.2025 *****	2000068513	0	119.943-
5100839590	K25TTM#00003914	04.02.2025 *****	2000068513	0	668.423-
5100839632	K25TTM#00001188	04.02.2025 *****	2000068513	0	1.024.650-
5100839634	K25TTM#00000940	04.02.2025 *****	2000068513	0	168.436-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100839653	K25TTM#00007203	04.02.2025 *****	2000068513	0	215.784-
5100839662	K25TTM#00041556	04.02.2025 *****	2000068513	0	1.069.884-
5100839675	K25TTM#00041565	04.02.2025 *****	2000068513	0	108.393-
5100839690	K25TTM#00041571	04.02.2025 *****	2000068513	0	239.885-
5100839705	K25TTM#00002727	04.02.2025 *****	2000068513	0	199.248-
5100839708	K25TTM#00041578	04.02.2025 *****	2000068513	0	222.632-
5100839714	K25TTM#00000478	04.02.2025 *****	2000068513	0	239.885-
5100839739	K25TTM#00002136	04.02.2025 *****	2000068513	0	108.393-
5100839762	K25TTM#00001556	04.02.2025 *****	2000068513	0	49.680-
5100839775	K25TTM#00000781	04.02.2025 *****	2000068513	0	160.380-
5100839784	K25TTM#00041603	04.02.2025 *****	2000068513	0	462.435-
5100839786	K25TTM#00041604	04.02.2025 *****	2000068513	0	119.943-
5100839794	K25TTM#00002574	04.02.2025 *****	2000068513	0	54.197-
5100839796	K25TTM#00002139	04.02.2025 *****	2000068513	0	108.393-
5100839807	K25TTM#00000811	04.02.2025 *****	2000068513	0	634.444-
5100839842	K25TTM#00041634	04.02.2025 *****	2000068513	0	99.360-
5100839849	K25TTM#00041637	04.02.2025 *****	2000068513	0	160.380-
5100839874	K25TTM#00001191	04.02.2025 *****	2000068513	0	119.943-
5100839883	K25TTM#00000137	04.02.2025 *****	2000068513	0	323.676-
5100839893	K25TTM#00002575	04.02.2025 *****	2000068513	0	160.380-
5100839898	K25TTM#00041655	04.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100839919	K25TTM#00002816	04.02.2025 *****	2000068513	0	153.252-
5100839932	K25TTM#00041665	04.02.2025 *****	2000068513	0	317.222-
5100839934	K25TTM#00041666	04.02.2025 *****	2000068513	0	120.085-
5100839955	K25TTM#00041675	04.02.2025 *****	2000068513	0	60.043-
5100839959	K25TTM#00001641	04.02.2025 *****	2000068513	0	400.950-
5100839981	K25TTM#00002091	04.02.2025 *****	2000068513	0	79.305-
5100839996	K25TTM#00001725	04.02.2025 *****	2000068513	0	161.352-
5100840000	K25TTM#00041693	04.02.2025 *****	2000068513	0	746.241-
5100840004	K25TTM#00013448	04.02.2025 *****	2000068513	0	153.252-
5100840017	K25TTM#00002147	04.02.2025 *****	2000068513	0	259.740-
5100840019	K25TTM#00002148	04.02.2025 *****	2000068513	0	1.181.916-
5100840031	K25TTM#00041708	04.02.2025 *****	2000068513	0	359.828-
5100840054	K25TTM#00041720	04.02.2025 *****	2000068513	0	76.626-
5100840059	K25TTM#00041722	04.02.2025 *****	2000068513	0	386.694-
5100840070	K25TTM#00002581	04.02.2025 *****	2000068513	0	400.950-
5100840071	K25TTM#00001727	04.02.2025 *****	2000068513	0	120.085-
5100840078	K25TTM#00001019	04.02.2025 *****	2000068513	0	60.043-
5100840079	K25TTM#00002583	04.02.2025 *****	2000068513	0	76.626-
5100840082	K25TTM#00001628	04.02.2025 *****	2000068513	0	834.079-
5100840085	K25TTM#00002732	04.02.2025 *****	2000068513	0	79.305-
5100840093	K25TTM#00041735	04.02.2025 *****	2000068513	0	696.740-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100840100	K25TTM#00002733	04.02.2025 *****	2000068513	0	180.128-
5100840104	K25TTM#00002585	04.02.2025 *****	2000068513	0	160.380-
5100840109	K25TTM#00007226	04.02.2025 *****	2000068513	0	160.380-
5100840114	K25TTM#00041742	04.02.2025 *****	2000068513	0	479.771-
5100840158	K25TTM#00041752	04.02.2025 *****	2000068513	0	338.953-
5100840162	K25TTM#00001076	04.02.2025 *****	2000068513	0	107.892-
5100840169	K25TTM#00013466	04.02.2025 *****	2000068513	0	132.765-
5100840179	K25TTM#00000816	04.02.2025 *****	2000068513	0	239.685-
5100840187	K25TTM#00013469	04.02.2025 *****	2000068513	0	293.145-
5100840195	K25TTM#00041760	04.02.2025 *****	2000068513	0	366.902-
5100840222	K25TTM#00041768	04.02.2025 *****	2000068513	0	717.728-
5100840237	K25TTM#00041772	04.02.2025 *****	2000068513	0	396.527-
5100840262	K25TTM#00000447	04.02.2025 *****	2000068513	0	108.393-
5100840267	K25TTM#00001632	04.02.2025 *****	2000068513	0	483.255-
5100840272	K25TTM#00041780	04.02.2025 *****	2000068513	0	119.943-
5100840279	K25TTM#00000448	04.02.2025 *****	2000068513	0	79.305-
5100840283	K25TTM#00003933	04.02.2025 *****	2000068513	0	807.365-
5100840293	K25TTM#00003936	04.02.2025 *****	2000068513	0	99.360-
5100840340	K25TTM#00003941	04.02.2025 *****	2000068513	0	479.771-
5100840360	K25TTM#00007267	04.02.2025 *****	2000068513	0	108.393-
5100840362	K25TTM#00000949	04.02.2025 *****	2000068513	0	348.278-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100840364	K25TTM#00000950	04.02.2025 *****	2000068513	0	162.590-
5100840369	K25TTM#00041801	04.02.2025 *****	2000068513	0	119.943-
5100840375	K25TTM#00041803	04.02.2025 *****	2000068513	0	320.760-
5100840390	K25TTM#00041811	04.02.2025 *****	2000068513	0	49.680-
5100840402	K25TTM#00002100	04.02.2025 *****	2000068513	0	1.818.117-
5100840412	K25TTM#00000133	04.02.2025 *****	2000068513	0	359.828-
5100840416	K25TTM#00041819	04.02.2025 *****	2000068513	0	475.833-
5100840448	K25TTM#00000479	04.02.2025 *****	2000068513	0	108.393-
5100840475	K25TTM#00002828	04.02.2025 *****	2000068513	0	130.823-
5100840482	K25TTM#00000143	04.02.2025 *****	2000068513	0	162.590-
5100840488	K25TTM#00002829	04.02.2025 *****	2000068513	0	430.596-
5100840496	K25TTM#00041847	04.02.2025 *****	2000068513	0	80.190-
5100840501	K25TTM#00001659	04.02.2025 *****	2000068513	0	180.128-
5100840503	K25TTM#00001660	04.02.2025 *****	2000068513	0	158.611-
5100840507	K25TTM#00001195	04.02.2025 *****	2000068513	0	240.570-
5100840526	K25TTM#00041854	04.02.2025 *****	2000068513	0	119.943-
5100840563	K25TTM#00000793	04.02.2025 *****	2000068513	0	119.943-
5100840578	K25TTM#00000660	04.02.2025 *****	2000068513	0	240.170-
5100840582	K25TTM#00041874	04.02.2025 *****	2000068513	0	215.784-
5100840597	K25TTM#00002832	04.02.2025 *****	2000068513	0	2.316.767-
5100840610	K25TTM#00013517	04.02.2025 *****	2000068513	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
5100840619	K25TTM#00003952	04.02.2025 *****	2000068513	0	79.305-
5100840624	K25TTM#00000795	04.02.2025 *****	2000068513	0	332.802-
5100840628	K25TTM#00007287	04.02.2025 *****	2000068513	0	80.190-
5100840629	K25TTM#00041891	04.02.2025 *****	2000068513	0	359.828-
5100840634	K25TTM#00041895	04.02.2025 *****	2000068513	0	174.282-
5100840635	K25TTM#00000530	04.02.2025 *****	2000068513	0	119.943-
5100840650	K25TTM#00041899	04.02.2025 *****	2000068513	0	76.626-
5100840660	K25TTM#00002106	04.02.2025 *****	2000068513	0	198.720-
5100840663	K25TTM#00002107	04.02.2025 *****	2000068513	0	713.749-
5100840665	K25TTM#00000144	04.02.2025 *****	2000068513	0	199.248-
5100840695	K25TTM#00041917	04.02.2025 *****	2000068513	0	943.762-
5100840710	K25TTM#00002109	04.02.2025 *****	2000068513	0	188.583-
5100840717	K25TTM#00000282	04.02.2025 *****	2000068513	0	317.222-
5100840719	K25TTM#00002110	04.02.2025 *****	2000068513	0	239.885-
5100848207	1C25TNN#7620	06.02.2025 *****	2000068513	0	1.919.074
5100861924	K25TTM#00041964	05.02.2025 *****	2000068513	0	160.380-
5100861932	K25TTM#00000121	05.02.2025 *****	2000068513	0	160.380-
5100862045	K25TTM#00001672	05.02.2025 *****	2000068513	0	239.885-
5100862070	K25TTM#00002608	05.02.2025 *****	2000068513	0	486.000-
5100862094	K25TTM#00003961	05.02.2025 *****	2000068513	0	433.572-
5100862116	K25TTM#00002115	05.02.2025 *****	2000068513	0	153.252-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100862125	K25TTM#00001025	05.02.2025 *****	2000068513	0	445.563-
5100862133	K25TTM#00042031	05.02.2025 *****	2000068513	0	162.590-
5100862134	K25TTM#00042032	05.02.2025 *****	2000068513	0	149.040-
5100862160	K25TTM#00042039	05.02.2025 *****	2000068513	0	270.216-
5100862161	K25TTM#00042040	05.02.2025 *****	2000068513	0	119.943-
5100862189	K25TTM#00013562	05.02.2025 *****	2000068513	0	196.711-
5100862200	K25TTM#00042054	05.02.2025 *****	2000068513	0	160.380-
5100862211	K25TTM#00042058	05.02.2025 *****	2000068513	0	210.060-
5100862212	K25TTM#00042059	05.02.2025 *****	2000068513	0	119.943-
5100862245	K25TTM#00013567	05.02.2025 *****	2000068513	0	79.305-
5100862247	K25TTM#00002615	05.02.2025 *****	2000068513	0	270.216-
5100862248	K25TTM#00002616	05.02.2025 *****	2000068513	0	468.364-
5100862253	K25TTM#00042078	05.02.2025 *****	2000068513	0	640.706-
5100862268	K25TTM#00000532	05.02.2025 *****	2000068513	0	119.943-
5100862348	K25TTM#00002766	05.02.2025 *****	2000068513	0	479.771-
5100862352	K25TTM#00001680	05.02.2025 *****	2000068513	0	400.950-
5100862390	K25TTM#00001681	05.02.2025 *****	2000068513	0	79.305-
5100862398	K25TTM#00042132	05.02.2025 *****	2000068513	0	278.554-
5100862420	K25TTM#00042140	05.02.2025 *****	2000068513	0	54.197-
5100862458	K25TTM#00042154	05.02.2025 *****	2000068513	0	882.090-
5100862472	K25TTM#00000277	05.02.2025 *****	2000068513	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100862475	K25TTM#00042163	05.02.2025 *****	2000068513	0	240.028-
5100862504	K25TTM#00001683	05.02.2025 *****	2000068513	0	215.784-
5100862505	K25TTM#00000094	05.02.2025 *****	2000068513	0	359.828-
5100862511	K25TTM#00000383	05.02.2025 *****	2000068513	0	79.305-
5100862524	K25TTM#00000750	05.02.2025 *****	2000068513	0	120.534-
5100862532	K25TTM#00042186	05.02.2025 *****	2000068513	0	469.800-
5100862558	K25TTM#00000433	05.02.2025 *****	2000068513	0	158.611-
5100862598	K25TTM#00042209	05.02.2025 *****	2000068513	0	119.943-
5100862632	K25TTM#00002125	05.02.2025 *****	2000068513	0	278.554-
5100862688	K25TTM#00000664	05.02.2025 *****	2000068513	0	119.943-
5100862696	K25TTM#00007363	05.02.2025 *****	2000068513	0	49.680-
5100862722	K25TTM#00000825	05.02.2025 *****	2000068513	0	108.864-
5100862770	K25TTM#00042282	05.02.2025 *****	2000068513	0	119.943-
5100862856	K25TTM#00002172	05.02.2025 *****	2000068513	0	241.069-
5100862876	K25TTM#00007372	05.02.2025 *****	2000068513	0	79.305-
5100862893	K25TTM#00000386	05.02.2025 *****	2000068513	0	325.179-
5100862898	K25TTM#00000754	05.02.2025 *****	2000068513	0	49.680-
5100862903	K25TTM#00042327	05.02.2025 *****	2000068513	0	54.197-
5100862910	K25TTM#00001690	05.02.2025 *****	2000068513	0	163.296-
5100862945	K25TTM#00000139	05.02.2025 *****	2000068513	0	119.943-
5100862949	K25TTM#00042347	05.02.2025 *****	2000068513	0	983.438-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100862954	K25TTM#00007377	05.02.2025 *****	2000068513	0	149.040-
5100863008	K25TTM#00042374	05.02.2025 *****	2000068513	0	200.275-
5100863015	K25TTM#00002132	05.02.2025 *****	2000068513	0	719.656-
5100863019	K25TTM#00000308	05.02.2025 *****	2000068513	0	287.059-
5100863034	K25TTM#00042383	05.02.2025 *****	2000068513	0	240.570-
5100863036	K25TTM#00042384	05.02.2025 *****	2000068513	0	325.179-
5100863039	K25TTM#00042386	05.02.2025 *****	2000068513	0	80.190-
5100863053	K25TTM#00042393	05.02.2025 *****	2000068513	0	327.047-
5100863075	K25TTM#00042406	05.02.2025 *****	2000068513	0	708.616-
5100863078	K25TTM#00001035	05.02.2025 *****	2000068513	0	719.656-
5100863081	K25TTM#00042408	05.02.2025 *****	2000068513	0	778.116-
5100863108	K25TTM#00042414	05.02.2025 *****	2000068513	0	359.828-
5100863124	K25TTM#00002639	05.02.2025 *****	2000068513	0	839.598-
5100863134	K25TTM#00000127	05.02.2025 *****	2000068513	0	693.144-
5100863135	K25TTM#00000825	05.02.2025 *****	2000068513	0	400.265-
5100863156	K25TTM#00042427	05.02.2025 *****	2000068513	0	994.272-
5100863165	K25TTM#00042431	05.02.2025 *****	2000068513	0	233.442-
5100863170	K25TTM#00002178	05.02.2025 *****	2000068513	0	79.305-
5100863192	K25TTM#00042442	05.02.2025 *****	2000068513	0	119.943-
5100863208	K25TTM#00042450	05.02.2025 *****	2000068513	0	162.590-
5100863217	K25TTM#00000803	05.02.2025 *****	2000068513	0	359.828-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100863219	K25TTM#00000804	05.02.2025 *****	2000068513	0	80.190-
5100863232	K25TTM#00000543	05.02.2025 *****	2000068513	0	199.248-
5100863235	K25TTM#00007392	05.02.2025 *****	2000068513	0	308.233-
5100863236	K25TTM#00001706	05.02.2025 *****	2000068513	0	1.190.492-
5100863257	K25TTM#00042466	05.02.2025 *****	2000068513	0	239.885-
5100863260	K25TTM#00001778	05.02.2025 *****	2000068513	0	237.916-
5100863279	K25TTM#00042474	05.02.2025 *****	2000068513	0	180.128-
5100863286	K25TTM#00042477	05.02.2025 *****	2000068513	0	119.943-
5100863295	K25TTM#00042481	05.02.2025 *****	2000068513	0	119.943-
5100863322	K25TTM#00002646	05.02.2025 *****	2000068513	0	54.197-
5100863324	K25TTM#00000959	05.02.2025 *****	2000068513	0	79.305-
5100863326	K25TTM#00001214	05.02.2025 *****	2000068513	0	1.984.657-
5100863344	K25TTM#00042498	05.02.2025 *****	2000068513	0	319.191-
5100863349	K25TTM#00042502	05.02.2025 *****	2000068513	0	559.504-
5100863355	K25TTM#00013664	05.02.2025 *****	2000068513	0	455.122-
5100863357	K25TTM#00000828	05.02.2025 *****	2000068513	0	80.190-
5100863364	K25TTM#00000348	05.02.2025 *****	2000068513	0	54.432-
5100863379	K25TTM#00000841	05.02.2025 *****	2000068513	0	743.721-
5100863398	K25TTM#00042524	05.02.2025 *****	2000068513	0	158.611-
5100863409	K25TTM#00013675	05.02.2025 *****	2000068513	0	599.713-
5100863421	K25TTM#00000843	05.02.2025 *****	2000068513	0	361.603-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100863423	K25TTM#00000282	05.02.2025 *****	2000068513	0	162.590-
5100863434	K25TTM#00004015	05.02.2025 *****	2000068513	0	2.559.146-
5100863451	K25TTM#00042540	05.02.2025 *****	2000068513	0	479.771-
5100863512	K25TTM#00013688	05.02.2025 *****	2000068513	0	294.529-
5100863515	K25TTM#00002865	05.02.2025 *****	2000068513	0	199.248-
5100863527	K25TTM#00002180	05.02.2025 *****	2000068513	0	130.823-
5100863571	K25TTM#00042588	05.02.2025 *****	2000068513	0	54.197-
5100863575	K25TTM#00000845	05.02.2025 *****	2000068513	0	272.160-
5100863592	K25TTM#00000846	05.02.2025 *****	2000068513	0	290.250-
5100863608	K25TTM#00042603	05.02.2025 *****	2000068513	0	162.590-
5100863613	K25TTM#00002813	05.02.2025 *****	2000068513	0	762.303-
5100863618	K25TTM#00000889	05.02.2025 *****	2000068513	0	158.611-
5100863629	K25TTM#00004021	05.02.2025 *****	2000068513	0	229.878-
5100863632	K25TTM#00004022	05.02.2025 *****	2000068513	0	306.504-
5100863634	K25TTM#00000831	05.02.2025 *****	2000068513	0	644.736-
5100863683	K25TTM#00042638	05.02.2025 *****	2000068513	0	1.036.044-
5100863688	K25TTM#00002868	05.02.2025 *****	2000068513	0	108.864-
5100863699	K25TTM#00001216	05.02.2025 *****	2000068513	0	180.128-
5100863706	K25TTM#00042650	05.02.2025 *****	2000068513	0	475.833-
5100863709	K25TTM#00013705	05.02.2025 *****	2000068513	0	912.287-
5100863731	K25TTM#00004028	05.02.2025 *****	2000068513	0	481.140-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100863739	K25TTM#00000349	05.02.2025 *****	2000068513	0	119.943-
5100863748	K25TTM#00002654	05.02.2025 *****	2000068513	0	959.541-
5100863762	K25TTM#00007406	05.02.2025 *****	2000068513	0	319.114-
5100863767	K25TTM#00042668	05.02.2025 *****	2000068513	0	108.393-
5100863788	K25TTM#00000350	05.02.2025 *****	2000068513	0	119.943-
5100863806	K25TTM#00013720	05.02.2025 *****	2000068513	0	1.348.267-
5100863808	K25TTM#00002657	05.02.2025 *****	2000068513	0	627.264-
5100863820	K25TTM#00042685	05.02.2025 *****	2000068513	0	106.920-
5100863855	K25TTM#00001790	05.02.2025 *****	2000068513	0	80.190-
5100863862	K25TTM#00042704	05.02.2025 *****	2000068513	0	1.238.095-
5100863882	K25TTM#00004036	05.02.2025 *****	2000068513	0	1.642.436-
5100863886	K25TTM#00042715	05.02.2025 *****	2000068513	0	555.138-
5100863949	K25TTM#00007413	05.02.2025 *****	2000068513	0	361.104-
5100863950	K25TTM#00001045	05.02.2025 *****	2000068513	0	1.437.556-
5100863956	K25TTM#00042742	05.02.2025 *****	2000068513	0	359.828-
5100864013	K25TTM#00007415	05.02.2025 *****	2000068513	0	80.190-
5100864017	K25TTM#00042769	05.02.2025 *****	2000068513	0	99.360-
5100864020	K25TTM#00042771	05.02.2025 *****	2000068513	0	645.939-
5100864034	K25TTM#00002874	05.02.2025 *****	2000068513	0	54.197-
5100864065	K25TTM#00001722	05.02.2025 *****	2000068513	0	1.199.712-
5100864069	K25TTM#00001220	05.02.2025 *****	2000068513	0	114.239-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100864070	K25TTM#00013745	05.02.2025 *****	2000068513	0	727.605-
5100864071	K25TTM#00001098	05.02.2025 *****	2000068513	0	208.291-
5100864072	K25TTM#00007418	05.02.2025 *****	2000068513	0	170.214-
5100864084	K25TTM#00042789	05.02.2025 *****	2000068513	0	592.490-
5100864118	K25TTM#00002827	05.02.2025 *****	2000068513	0	483.350-
5100864126	K25TTM#00002193	05.02.2025 *****	2000068513	0	596.834-
5100864147	K25TTM#00000188	05.02.2025 *****	2000068513	0	79.305-
5100864155	K25TTM#00001046	05.02.2025 *****	2000068513	0	240.170-
5100864175	K25TTM#00000757	05.02.2025 *****	2000068513	0	107.892-
5100864194	K25TTM#00042823	05.02.2025 *****	2000068513	0	153.252-
5100864195	K25TTM#00013755	05.02.2025 *****	2000068513	0	2.113.809-
5100864197	K25TTM#00001101	05.02.2025 *****	2000068513	0	108.864-
5100864205	K25TTM#00002832	05.02.2025 *****	2000068513	0	683.625-
5100864227	K25TTM#00002676	05.02.2025 *****	2000068513	0	336.841-
5100864230	K25TTM#00001048	05.02.2025 *****	2000068513	0	158.611-
5100864237	K25TTM#00042839	05.02.2025 *****	2000068513	0	76.626-
5100864249	K25TTM#00002678	05.02.2025 *****	2000068513	0	320.760-
5100864250	K25TTM#00001587	05.02.2025 *****	2000068513	0	119.943-
5100864259	K25TTM#00001222	05.02.2025 *****	2000068513	0	320.760-
5100864286	K25TTM#00002679	05.02.2025 *****	2000068513	0	229.878-
5100864287	K25TTM#00000181	05.02.2025 *****	2000068513	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100864327	K25TTM#00013764	05.02.2025 *****	2000068513	0	359.828-
5100864329	K25TTM#00000182	05.02.2025 *****	2000068513	0	174.375-
5100864335	K25TTM#00002681	05.02.2025 *****	2000068513	0	300.213-
5100864337	K25TTM#00013766	05.02.2025 *****	2000068513	0	359.828-
5100864340	K25TTM#00042873	05.02.2025 *****	2000068513	0	79.305-
5100864353	K25TTM#00002877	05.02.2025 *****	2000068513	0	119.943-
5100864364	K25TTM#00002878	05.02.2025 *****	2000068513	0	79.305-
5100864382	K25TTM#00007429	05.02.2025 *****	2000068513	0	108.393-
5100864396	K25TTM#00042888	05.02.2025 *****	2000068513	0	80.190-
5100864408	K25TTM#00002683	05.02.2025 *****	2000068513	0	719.656-
5100864410	K25TTM#00002684	05.02.2025 *****	2000068513	0	237.916-
5100864439	K25TTM#00042903	05.02.2025 *****	2000068513	0	119.943-
5100864457	K25TTM#00002686	05.02.2025 *****	2000068513	0	180.128-
5100864463	K25TTM#00042913	05.02.2025 *****	2000068513	0	455.544-
5100864467	K25TTM#00013790	05.02.2025 *****	2000068513	0	240.570-
5100864486	K25TTM#00042922	05.02.2025 *****	2000068513	0	76.626-
5100864493	K25TTM#00013797	05.02.2025 *****	2000068513	0	479.771-
5100864517	K25TTM#00000898	05.02.2025 *****	2000068513	0	268.773-
5100864518	K25TTM#00001797	05.02.2025 *****	2000068513	0	300.213-
5100864532	K25TTM#00005530	05.02.2025 *****	2000068513	0	396.527-
5100864534	K25TTM#00004053	05.02.2025 *****	2000068513	0	212.808-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100864577	K25TTM#00004055	05.02.2025 *****	2000068513	0	229.878-
5100864580	K25TTM#00002687	05.02.2025 *****	2000068513	0	239.885-
5100864608	K25TTM#00000858	05.02.2025 *****	2000068513	0	479.771-
5100864627	K25TTM#00042976	05.02.2025 *****	2000068513	0	757.040-
5100864636	K25TTM#00002882	05.02.2025 *****	2000068513	0	359.828-
5100864643	K25TTM#00013813	05.02.2025 *****	2000068513	0	240.170-
5100864647	K25TTM#00000184	05.02.2025 *****	2000068513	0	639.129-
5100864662	K25TTM#00000846	05.02.2025 *****	2000068513	0	1.863.386-
5100864679	K25TTM#00000760	05.02.2025 *****	2000068513	0	134.622-
5100864725	K25TTM#00013824	05.02.2025 *****	2000068513	0	1.130.519-
5100864734	K25TTM#00043016	05.02.2025 *****	2000068513	0	475.833-
5100864750	K25TTM#00000850	05.02.2025 *****	2000068513	0	80.190-
5100864765	K25TTM#00002691	05.02.2025 *****	2000068513	0	317.222-
5100864807	K25TTM#00005543	05.02.2025 *****	2000068513	0	54.197-
5100864815	K25TTM#00000488	05.02.2025 *****	2000068513	0	599.856-
5100864834	K25TTM#00013838	05.02.2025 *****	2000068513	0	1.593.793-
5100864841	K25TTM#00043062	05.02.2025 *****	2000068513	0	216.786-
5100864912	K25TTM#00013841	05.02.2025 *****	2000068513	0	108.393-
5100864920	K25TTM#00043105	05.02.2025 *****	2000068513	0	239.885-
5100864965	K25TTM#00043125	05.02.2025 *****	2000068513	0	54.197-
5100864971	K25TTM#00043129	05.02.2025 *****	2000068513	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100865022	K25TTM#00013852	05.02.2025 *****	2000068513	0	543.894-
5100865023	K25TTM#00043153	05.02.2025 *****	2000068513	0	108.393-
5100865038	K25TTM#00001811	05.02.2025 *****	2000068513	0	158.611-
5100865063	K25TTM#00001608	05.02.2025 *****	2000068513	0	409.505-
5100865066	K25TTM#00000860	05.02.2025 *****	2000068513	0	163.296-
5100865068	K25TTM#00000861	05.02.2025 *****	2000068513	0	841.653-
5100865078	K25TTM#00043175	05.02.2025 *****	2000068513	0	359.828-
5100865097	K25TTM#00043181	05.02.2025 *****	2000068513	0	1.192.860-
5100865104	K25TTM#00043184	05.02.2025 *****	2000068513	0	79.305-
5100865143	K25TTM#00002892	05.02.2025 *****	2000068513	0	158.611-
5100865154	K25TTM#00000292	05.02.2025 *****	2000068513	0	160.380-
5100865158	K25TTM#00043204	05.02.2025 *****	2000068513	0	355.536-
5100865161	K25TTM#00043207	05.02.2025 *****	2000068513	0	158.611-
5100865164	K25TTM#00043208	05.02.2025 *****	2000068513	0	49.680-
5100865178	K25TTM#00043214	05.02.2025 *****	2000068513	0	160.380-
5100865183	K25TTM#00043217	05.02.2025 *****	2000068513	0	623.700-
5100865188	K25TTM#00043220	05.02.2025 *****	2000068513	0	561.330-
5100865196	K25TTM#00043225	05.02.2025 *****	2000068513	0	239.885-
5100865210	K25TTM#00002703	05.02.2025 *****	2000068513	0	916.735-
5100865216	K25TTM#00000863	05.02.2025 *****	2000068513	0	359.828-
5100865248	K25TTM#00000358	05.02.2025 *****	2000068513	0	269.244-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100865263	K25TTM#00013880	05.02.2025 *****	2000068513	0	370.038-
5100865269	K25TTM#00000391	05.02.2025 *****	2000068513	0	239.885-
5100865289	K25TTM#00000392	05.02.2025 *****	2000068513	0	180.128-
5100865290	K25TTM#00043262	05.02.2025 *****	2000068513	0	228.345-
5100865299	K25TTM#00043264	05.02.2025 *****	2000068513	0	119.943-
5100865312	K25TTM#00013888	05.02.2025 *****	2000068513	0	841.966-
5100865358	K25TTM#00043287	05.02.2025 *****	2000068513	0	807.804-
5100865375	K25TTM#00043290	05.02.2025 *****	2000068513	0	599.713-
5100865385	K25TTM#00043293	05.02.2025 *****	2000068513	0	306.504-
5100865392	K25TTM#00013895	05.02.2025 *****	2000068513	0	603.435-
5100865397	K25TTM#00000987	05.02.2025 *****	2000068513	0	317.222-
5100865400	K25TTM#00000066	05.02.2025 *****	2000068513	0	108.393-
5100865416	K25TTM#00002706	05.02.2025 *****	2000068513	0	402.760-
5100865468	K25TTM#00001749	05.02.2025 *****	2000068513	0	79.305-
5100865486	K25TTM#00001232	05.02.2025 *****	2000068513	0	1.116.496-
5100865527	K25TTM#00001121	05.02.2025 *****	2000068513	0	54.197-
5100865556	K25TTM#00002878	05.02.2025 *****	2000068513	0	1.398.675-
5100865567	K25TTM#00000814	05.02.2025 *****	2000068513	0	60.043-
5100865598	K25TTM#00043363	05.02.2025 *****	2000068513	0	376.261-
5100865620	K25TTM#00001822	05.02.2025 *****	2000068513	0	76.626-
5100865623	K25TTM#00007478	05.02.2025 *****	2000068513	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100865642	K25TTM#00000815	05.02.2025 *****	2000068513	0	119.943-
5100865682	K25TTM#00043396	05.02.2025 *****	2000068513	0	79.305-
5100865686	K25TTM#00043398	05.02.2025 *****	2000068513	0	160.380-
5100865693	K25TTM#00013925	05.02.2025 *****	2000068513	0	804.041-
5100865697	K25TTM#00002901	05.02.2025 *****	2000068513	0	374.957-
5100865712	K25TTM#00004085	05.02.2025 *****	2000068513	0	119.943-
5100865760	K25TTM#00001126	05.02.2025 *****	2000068513	0	106.920-
5100865782	K25TTM#00043435	05.02.2025 *****	2000068513	0	482.553-
5100865849	K25TTM#00043461	05.02.2025 *****	2000068513	0	323.676-
5100865857	K25TTM#00002885	05.02.2025 *****	2000068513	0	889.278-
5100865859	K25TTM#00043467	05.02.2025 *****	2000068513	0	119.943-
5100865911	K25TTM#00002221	05.02.2025 *****	2000068513	0	79.305-
5100865929	K25TTM#00001241	05.02.2025 *****	2000068513	0	120.085-
5100865964	K25TTM#00000817	05.02.2025 *****	2000068513	0	294.082-
5100865991	K25TTM#00000296	05.02.2025 *****	2000068513	0	701.784-
5100865996	K25TTM#00004087	05.02.2025 *****	2000068513	0	119.943-
5100866054	K25TTM#00000768	05.02.2025 *****	2000068513	0	361.104-
5100866061	K25TTM#00002888	05.02.2025 *****	2000068513	0	175.986-
5100866063	K25TTM#00043539	05.02.2025 *****	2000068513	0	129.870-
5100866067	K25TTM#00000316	05.02.2025 *****	2000068513	0	721.116-
5100866116	K25TTM#00001758	05.02.2025 *****	2000068513	0	216.786-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100866182	K25TTM#00000463	05.02.2025 *****	2000068513	0	161.117-
5100866214	K25TTM#00013992	05.02.2025 *****	2000068513	0	441.793-
5100866277	K25TTM#00043609	05.02.2025 *****	2000068513	0	398.496-
5100866283	K25TTM#00007517	05.02.2025 *****	2000068513	0	99.360-
5100866344	K25TTM#00002898	05.02.2025 *****	2000068513	0	459.756-
5100866359	K25TTM#00000549	05.02.2025 *****	2000068513	0	230.257-
5100866363	K25TTM#00001766	05.02.2025 *****	2000068513	0	119.943-
5100866366	K25TTM#00043641	05.02.2025 *****	2000068513	0	317.222-
5100866380	K25TTM#00002900	05.02.2025 *****	2000068513	0	108.393-
5100866392	K25TTM#00002925	05.02.2025 *****	2000068513	0	60.043-
5100866458	K25TTM#00043688	05.02.2025 *****	2000068513	0	158.611-
5100866461	K25TTM#00043690	05.02.2025 *****	2000068513	0	572.595-
5100866491	K25TTM#00002904	05.02.2025 *****	2000068513	0	319.191-
5100866496	K25TTM#00001253	05.02.2025 *****	2000068513	0	325.179-
5100866500	K25TTM#00000448	05.02.2025 *****	2000068513	0	213.840-
5100866575	K25TTM#00001133	05.02.2025 *****	2000068513	0	79.305-
5100866619	K25TTM#00043754	05.02.2025 *****	2000068513	0	119.943-
5100866628	K25TTM#00001838	05.02.2025 *****	2000068513	0	120.085-
5100866683	K25TTM#00000450	05.02.2025 *****	2000068513	0	119.943-
5100866696	K25TTM#00000879	05.02.2025 *****	2000068513	0	199.248-
5100866701	K25TTM#00001839	05.02.2025 *****	2000068513	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100866711	K25TTM#00043791	05.02.2025 *****	2000068513	0	80.190-
5100866726	K25TTM#00043798	05.02.2025 *****	2000068513	0	239.885-
5100866735	K25TTM#00000687	05.02.2025 *****	2000068513	0	158.611-
5100866738	K25TTM#00007545	05.02.2025 *****	2000068513	0	361.603-
5100866802	K25TTM#00001845	05.02.2025 *****	2000068513	0	119.943-
5100866807	K25TTM#00007550	05.02.2025 *****	2000068513	0	134.387-
5100866850	K25TTM#00000879	05.02.2025 *****	2000068513	0	237.916-
5100866852	K25TTM#00043845	05.02.2025 *****	2000068513	0	239.885-
5100866856	K25TTM#00043847	05.02.2025 *****	2000068513	0	149.040-
5100866899	K25TTM#00014072	05.02.2025 *****	2000068513	0	3.087.868-
5100866924	K25TTM#00007557	05.02.2025 *****	2000068513	0	159.495-
5100866948	K25TTM#00014077	05.02.2025 *****	2000068513	0	1.273.702-
5100866967	K25TTM#00043893	05.02.2025 *****	2000068513	0	119.943-
5100866974	K25TTM#00043897	05.02.2025 *****	2000068513	0	357.859-
5100867004	K25TTM#00001009	05.02.2025 *****	2000068513	0	214.577-
5100867008	K25TTM#00001010	05.02.2025 *****	2000068513	0	76.626-
5100867010	K25TTM#00000881	05.02.2025 *****	2000068513	0	479.771-
5100867059	K25TTM#00043927	05.02.2025 *****	2000068513	0	185.019-
5100867069	K25TTM#00002750	05.02.2025 *****	2000068513	0	1.043.598-
5100867092	K25TTM#00043940	05.02.2025 *****	2000068513	0	153.252-
5100867101	K25TTM#00043941	05.02.2025 *****	2000068513	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
5100867123	K25TTM#00043948	05.02.2025 *****	2000068513	0	459.756-
5100867163	K25TTM#00043963	05.02.2025 *****	2000068513	0	120.085-
5100867164	K25TTM#00043964	05.02.2025 *****	2000068513	0	479.771-
5100867167	K25TTM#00043966	05.02.2025 *****	2000068513	0	298.080-
5100867168	K25TTM#00043967	05.02.2025 *****	2000068513	0	319.875-
5100867203	K25TTM#00043980	05.02.2025 *****	2000068513	0	338.739-
5100867209	K25TTM#00002944	05.02.2025 *****	2000068513	0	54.197-
5100867244	K25TTM#00002756	05.02.2025 *****	2000068513	0	240.170-
5100867267	K25TTM#00004119	05.02.2025 *****	2000068513	0	1.276.763-
5100867297	K25TTM#00002759	05.02.2025 *****	2000068513	0	323.676-
5100867306	K25TTM#00044016	05.02.2025 *****	2000068513	0	199.248-
5100867313	K25TTM#00002242	05.02.2025 *****	2000068513	0	276.829-
5100867337	K25TTM#00000777	05.02.2025 *****	2000068513	0	76.626-
5100867370	K25TTM#00044034	05.02.2025 *****	2000068513	0	439.938-
5100867382	K25TTM#00001085	05.02.2025 *****	2000068513	0	959.541-
5100867398	K25TTM#00000824	05.02.2025 *****	2000068513	0	106.920-
5100867408	K25TTM#00007576	05.02.2025 *****	2000068513	0	54.197-
5100867433	K25TTM#00002768	05.02.2025 *****	2000068513	0	239.885-
5100867441	K25TTM#00002769	05.02.2025 *****	2000068513	0	119.943-
5100867447	K25TTM#00000646	05.02.2025 *****	2000068513	0	484.823-
5100867449	K25TTM#00000827	05.02.2025 *****	2000068513	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100867473	K25TTM#00044073	05.02.2025 *****	2000068513	0	239.885-
5100867483	K25TTM#00004125	05.02.2025 *****	2000068513	0	433.572-
5100867484	K25TTM#00007584	05.02.2025 *****	2000068513	0	434.095-
5100867487	K25TTM#00007585	05.02.2025 *****	2000068513	0	152.820-
5100867521	K25TTM#00004128	05.02.2025 *****	2000068513	0	119.943-
5100867524	K25TTM#00002957	05.02.2025 *****	2000068513	0	229.878-
5100867529	K25TTM#00004129	05.02.2025 *****	2000068513	0	359.828-
5100867531	K25TTM#00004130	05.02.2025 *****	2000068513	0	79.305-
5100867554	K25TTM#00001865	05.02.2025 *****	2000068513	0	49.680-
5100867565	K25TTM#00044101	05.02.2025 *****	2000068513	0	237.916-
5100867566	K25TTM#00001065	05.02.2025 *****	2000068513	0	357.859-
5100867570	K25TTM#00044104	05.02.2025 *****	2000068513	0	991.039-
5100867574	K25TTM#00002921	05.02.2025 *****	2000068513	0	49.680-
5100867576	K25TTM#00044106	05.02.2025 *****	2000068513	0	770.261-
5100867592	K25TTM#00007595	05.02.2025 *****	2000068513	0	292.998-
5100867598	K25TTM#00002961	05.02.2025 *****	2000068513	0	306.504-
5100867626	K25TTM#00044119	05.02.2025 *****	2000068513	0	466.252-
5100867628	K25TTM#00002963	05.02.2025 *****	2000068513	0	383.130-
5100867636	K25TTM#00044123	05.02.2025 *****	2000068513	0	360.256-
5100867680	K25TTM#00044138	05.02.2025 *****	2000068513	0	158.611-
5100867690	K25TTM#00002775	05.02.2025 *****	2000068513	0	248.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100867698	K25TTM#00002966	05.02.2025 *****	2000068513	0	541.966-
5100867706	K25TTM#00001717	05.02.2025 *****	2000068513	0	239.885-
5100867711	K25TTM#00002215	05.02.2025 *****	2000068513	0	397.440-
5100867726	K25TTM#00007609	05.02.2025 *****	2000068513	0	134.387-
5100867738	K25TTM#00044156	05.02.2025 *****	2000068513	0	519.480-
5100867748	K25TTM#00002969	05.02.2025 *****	2000068513	0	80.190-
5100867749	K25TTM#00002777	05.02.2025 *****	2000068513	0	997.241-
5100867751	K25TTM#00000892	05.02.2025 *****	2000068513	0	713.749-
5100867757	K25TTM#00007611	05.02.2025 *****	2000068513	0	481.546-
5100867767	K25TTM#00002970	05.02.2025 *****	2000068513	0	107.892-
5100867768	K25TTM#00000831	05.02.2025 *****	2000068513	0	80.190-
5100867844	K25TTM#00014168	05.02.2025 *****	2000068513	0	1.756.812-
5100867845	K25TTM#00044177	05.02.2025 *****	2000068513	0	359.828-
5100867859	K25TTM#00000872	05.02.2025 *****	2000068513	0	444.591-
5100867863	K25TTM#00001140	05.02.2025 *****	2000068513	0	54.432-
5100867866	K25TTM#00002973	05.02.2025 *****	2000068513	0	153.252-
5100867868	K25TTM#00044183	05.02.2025 *****	2000068513	0	534.652-
5100867870	K25TTM#00044184	05.02.2025 *****	2000068513	0	119.943-
5100867883	K25TTM#00007623	05.02.2025 *****	2000068513	0	53.460-
5100867893	K25TTM#00001722	05.02.2025 *****	2000068513	0	239.885-
5100867915	K25TTM#00002781	05.02.2025 *****	2000068513	0	485.028-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100867921	K25TTM#00007625	05.02.2025 *****	2000068513	0	60.043-
5100867923	K25TTM#00014172	05.02.2025 *****	2000068513	0	797.508-
5100867958	K25TTM#00002784	05.02.2025 *****	2000068513	0	99.360-
5100867976	K25TTM#00002980	05.02.2025 *****	2000068513	0	359.828-
5100867978	K25TTM#00002981	05.02.2025 *****	2000068513	0	240.570-
5100867981	K25TTM#00044219	05.02.2025 *****	2000068513	0	80.190-
5100867993	K25TTM#00044226	05.02.2025 *****	2000068513	0	80.190-
5100868015	K25TTM#00000335	05.02.2025 *****	2000068513	0	359.828-
5100868049	K25TTM#00001655	05.02.2025 *****	2000068513	0	320.760-
5100868055	K25TTM#00007641	05.02.2025 *****	2000068513	0	54.197-
5100868063	K25TTM#00000147	05.02.2025 *****	2000068513	0	49.680-
5100868081	K25TTM#00002984	05.02.2025 *****	2000068513	0	431.568-
5100868083	K25TTM#00001881	05.02.2025 *****	2000068513	0	282.675-
5100868098	K25TTM#00000897	05.02.2025 *****	2000068513	0	119.943-
5100868102	K25TTM#00001656	05.02.2025 *****	2000068513	0	149.040-
5100868113	K25TTM#00004154	05.02.2025 *****	2000068513	0	79.305-
5100868115	K25TTM#00007644	05.02.2025 *****	2000068513	0	120.534-
5100868129	K25TTM#00000328	05.02.2025 *****	2000068513	0	599.713-
5100868138	K25TTM#00002986	05.02.2025 *****	2000068513	0	248.400-
5100868156	K25TTM#00001160	05.02.2025 *****	2000068513	0	336.366-
5100868168	K25TTM#00000888	05.02.2025 *****	2000068513	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100868170	K25TTM#00004156	05.02.2025 *****	2000068513	0	239.885-
5100868173	K25TTM#00004157	05.02.2025 *****	2000068513	0	79.305-
5100868194	K25TTM#00007652	05.02.2025 *****	2000068513	0	80.190-
5100868226	K25TTM#00004162	05.02.2025 *****	2000068513	0	459.756-
5100868245	K25TTM#00000565	05.02.2025 *****	2000068513	0	333.635-
5100868248	K25TTM#00000188	05.02.2025 *****	2000068513	0	187.699-
5100868252	K25TTM#00001162	05.02.2025 *****	2000068513	0	180.128-
5100868795	1C25TNN#7249	06.02.2025 *****	2000068513	0	767.629
5100868799	1C25TNN#7179	06.02.2025 *****	2000068513	0	7.778.756
5100868822	1C25TNN#7253	06.02.2025 *****	2000068513	0	975.437
5100868825	1C25TNN#7189	06.02.2025 *****	2000068513	0	1.078.920
5100868870	1C25TNN#7174	06.02.2025 *****	2000068513	0	1.752.592
5100868874	1C25TNN#7283	06.02.2025 *****	2000068513	0	2.793.631
5100868884	1C25TNN#7263	06.02.2025 *****	2000068513	0	1.625.368
5100868886	1C25TNN#7229	06.02.2025 *****	2000068513	0	8.289.119
5100868896	1C25TNN#7250	06.02.2025 *****	2000068513	0	1.289.498
5100868900	1C25TNN#7159	06.02.2025 *****	2000068513	0	1.719.943
5100868904	1C25TNN#7175	06.02.2025 *****	2000068513	0	6.946.651
5100868905	1C25TNN#7210	06.02.2025 *****	2000068513	0	2.215.274
5100868914	1C25TNN#7240	06.02.2025 *****	2000068513	0	1.438.794
5100868918	1C25TNN#7257	06.02.2025 *****	2000068513	0	839.136

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100868935	1C25TNN#7282	06.02.2025 *****	2000068513	0	2.353.018
5100868950	1C25TNN#7244	06.02.2025 *****	2000068513	0	855.415
5100868957	1C25TNN#7262	06.02.2025 *****	2000068513	0	1.312.438
5100868973	1C25TNN#7205	06.02.2025 *****	2000068513	0	2.542.957
5100868979	1C25TNN#7173	06.02.2025 *****	2000068513	0	5.851.883
5100869000	1C25TNN#7190	06.02.2025 *****	2000068513	0	3.260.370
5100869044	1C25TNN#7171	06.02.2025 *****	2000068513	0	1.517.532
5100869049	1C25TNN#7274	06.02.2025 *****	2000068513	0	3.221.537
5100869050	1C25TNN#7216	06.02.2025 *****	2000068513	0	999.151
5100869059	1C25TNN#7166	06.02.2025 *****	2000068513	0	1.818.747
5100869084	1C25TNN#7258	06.02.2025 *****	2000068513	0	1.047.218
5100869085	1C25TNN#7252	06.02.2025 *****	2000068513	0	809.730
5100869088	1C25TNN#7279	06.02.2025 *****	2000068513	0	2.353.892
5100869093	1C25TNN#7236	06.02.2025 *****	2000068513	0	2.702.155
5100869137	1C25TNN#7163	06.02.2025 *****	2000068513	0	8.771.702
5100869149	1C25TNN#7164	06.02.2025 *****	2000068513	0	5.379.156
5100869158	1C25TNN#7169	06.02.2025 *****	2000068513	0	15.811.870
5100869216	1C25TNN#7248	06.02.2025 *****	2000068513	0	1.051.052
5100869228	1C25TNN#7213	06.02.2025 *****	2000068513	0	973.486
5100869257	1C25TNN#7230	06.02.2025 *****	2000068513	0	796.990
5100869269	1C25TNN#7235	06.02.2025 *****	2000068513	0	1.131.043

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100869271	1C25TNN#7200	06.02.2025 *****	2000068513	0	1.756.550
5100869272	1C25TNN#7215	06.02.2025 *****	2000068513	0	1.230.520
5100869273	1C25TNN#7160	06.02.2025 *****	2000068513	0	2.923.296
5100869313	1C25TNN#7203	06.02.2025 *****	2000068513	0	2.165.233
5100869320	1C25TNN#7195	06.02.2025 *****	2000068513	0	959.537
5100869331	1C25TNN#7207	06.02.2025 *****	2000068513	0	3.288.365
5100869337	1C25TNN#7178	06.02.2025 *****	2000068513	0	1.669.351
5100869342	1C25TNN#7241	06.02.2025 *****	2000068513	0	767.119
5100869361	1C25TNN#7218	06.02.2025 *****	2000068513	0	999.151
5100869373	1C25TNN#7247	06.02.2025 *****	2000068513	0	780.069
5100869456	1C25TNN#7255	06.02.2025 *****	2000068513	0	934.514
5100869476	1C25TNN#7231	06.02.2025 *****	2000068513	0	1.507.896
5100869479	1C25TNN#7192	06.02.2025 *****	2000068513	0	5.440.630
5100869495	1C25TNN#7273	06.02.2025 *****	2000068513	0	2.652.658
5100869518	1C25TNN#7214	06.02.2025 *****	2000068513	0	809.730
5100869520	1C25TNN#7271	06.02.2025 *****	2000068513	0	921.673
5100869567	1C25TNN#7162	06.02.2025 *****	2000068513	0	4.066.319
5100869577	1C25TNN#7256	06.02.2025 *****	2000068513	0	921.673
5100869581	1C25TNN#7161	06.02.2025 *****	2000068513	0	834.813
5100869621	1C25TNN#7261	06.02.2025 *****	2000068513	0	1.289.855
5100869653	1C25TNN#7407	06.02.2025 *****	2000068513	0	1.447.492

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100869671	1C25TNN#7369	06.02.2025 *****	2000068513	0	2.417.461
5100869672	1C25TNN#7243	06.02.2025 *****	2000068513	0	1.119.917
5100869678	1C25TNN#7383	06.02.2025 *****	2000068513	0	1.596.570
5100869679	1C25TNN#7254	06.02.2025 *****	2000068513	0	1.752.592
5100869711	1C25TNN#7228	06.02.2025 *****	2000068513	0	5.894.487
5100869735	1C25TNN#7289	06.02.2025 *****	2000068513	0	1.824.833
5100869740	1C25TNN#7217	06.02.2025 *****	2000068513	0	882.059
5100869741	1C25TNN#7206	06.02.2025 *****	2000068513	0	2.294.557
5100869755	1C25TNN#7396	06.02.2025 *****	2000068513	0	2.899.870
5100869756	1C25TNN#7233	06.02.2025 *****	2000068513	0	928.466
5100869762	1C25TNN#7390	06.02.2025 *****	2000068513	0	4.058.181
5100869770	1C25TNN#7320	06.02.2025 *****	2000068513	0	1.082.441
5100869773	1C25TNN#7167	06.02.2025 *****	2000068513	0	1.343.866
5100869776	1C25TNN#7246	06.02.2025 *****	2000068513	0	959.537
5100869779	1C25TNN#7237	06.02.2025 *****	2000068513	0	1.014.088
5100869783	1C25TNN#7401	06.02.2025 *****	2000068513	0	6.334.940
5100869784	1C25TNN#7212	06.02.2025 *****	2000068513	0	934.514
5100869785	1C25TNN#7202	06.02.2025 *****	2000068513	0	2.943.907
5100869786	1C25TNN#7219	06.02.2025 *****	2000068513	0	599.854
5100869788	1C25TNN#7485	06.02.2025 *****	2000068513	0	1.230.520
5100869790	1C25TNN#7371	06.02.2025 *****	2000068513	0	1.752.592

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100869805	1C25TNN#7323	06.02.2025 *****	2000068513	0	3.283.070
5100869807	1C25TNN#7363	06.02.2025 *****	2000068513	0	844.577
5100869809	1C25TNN#7455	06.02.2025 *****	2000068513	0	7.490.642
5100869810	1C25TNN#7277	06.02.2025 *****	2000068513	0	558.333
5100869835	1C25TNN#7343	06.02.2025 *****	2000068513	0	1.858.348
5100869843	1C25TNN#7450	06.02.2025 *****	2000068513	0	2.872.449
5100869867	1C25TNN#7395	06.02.2025 *****	2000068513	0	3.254.094
5100869881	1C25TNN#7519	06.02.2025 *****	2000068513	0	798.818
5100869882	1C25TNN#7344	06.02.2025 *****	2000068513	0	3.275.597
5100869909	1C25TNN#7300	06.02.2025 *****	2000068513	0	4.861.004
5100869911	1C25TNN#7221	06.02.2025 *****	2000068513	0	1.176.509
5100869912	1C25TNN#7268	06.02.2025 *****	2000068513	0	1.021.734
5100869934	1C25TNN#7374	06.02.2025 *****	2000068513	0	3.195.288
5100869943	1C25TNN#7350	06.02.2025 *****	2000068513	0	4.482.044
5100869950	1C25TNN#7209	06.02.2025 *****	2000068513	0	1.318.200
5100869953	1C25TNN#7177	06.02.2025 *****	2000068513	0	3.939.127
5100869964	1C25TNN#7518	06.02.2025 *****	2000068513	0	6.542.446
5100869966	1C25TNN#7345	06.02.2025 *****	2000068513	0	602.672
5100869999	1C25TNN#7346	06.02.2025 *****	2000068513	0	602.672
5100870009	1C25TNN#7482	06.02.2025 *****	2000068513	0	1.752.592
5100870040	1C25TNN#7222	06.02.2025 *****	2000068513	0	446.103

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100870053	1C25TNN#7260	06.02.2025 *****	2000068513	0	839.136
5100870056	1C25TNN#7176	06.02.2025 *****	2000068513	0	3.476.390
5100870059	1C25TNN#7302	06.02.2025 *****	2000068513	0	875.733
5100870066	1C25TNN#7394	06.02.2025 *****	2000068513	0	2.232.360
5100870087	1C25TNN#7288	06.02.2025 *****	2000068513	0	3.140.953
5100870100	1C25TNN#7269	06.02.2025 *****	2000068513	0	975.437
5100870108	1C25TNN#7293	06.02.2025 *****	2000068513	0	999.200
5100870114	1C25TNN#7295	06.02.2025 *****	2000068513	0	2.101.928
5100870115	1C25TNN#7298	06.02.2025 *****	2000068513	0	1.808.017
5100870119	1C25TNN#7359	06.02.2025 *****	2000068513	0	2.986.864
5100870144	1C25TNN#7368	06.02.2025 *****	2000068513	0	5.889.672
5100870145	1C25TNN#7532	06.02.2025 *****	2000068513	0	3.517.792
5100870151	1C25TNN#7460	06.02.2025 *****	2000068513	0	602.672
5100870154	1C25TNN#7290	06.02.2025 *****	2000068513	0	4.647.181
5100870157	1C25TNN#7400	06.02.2025 *****	2000068513	0	1.562.718
5100870160	1C25TNN#7388	06.02.2025 *****	2000068513	0	4.245.507
5100870166	1C25TNN#7348	06.02.2025 *****	2000068513	0	2.709.488
5100870170	1C25TNN#7297	06.02.2025 *****	2000068513	0	1.160.869
5100870174	1C25TNN#7486	06.02.2025 *****	2000068513	0	1.931.998
5100870176	1C25TNN#7338	06.02.2025 *****	2000068513	0	2.332.989
5100870182	1C25TNN#7360	06.02.2025 *****	2000068513	0	709.217

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100870184	1C25TNN#7483	06.02.2025 *****	2000068513	0	11.648.392
5100870197	1C25TNN#7365	06.02.2025 *****	2000068513	0	2.419.092
5100870224	1C25TNN#7353	06.02.2025 *****	2000068513	0	1.719.474
5100870226	1C25TNN#7523	06.02.2025 *****	2000068513	0	539.460
5100870235	1C25TNN#7487	06.02.2025 *****	2000068513	0	2.473.042
5100870237	1C25TNN#7410	06.02.2025 *****	2000068513	0	4.738.594
5100870262	1C25TNN#7438	06.02.2025 *****	2000068513	0	1.439.305
5100870276	1C25TNN#7446	06.02.2025 *****	2000068513	0	793.055
5100870278	1C25TNN#7327	06.02.2025 *****	2000068513	0	1.586.110
5100870283	1C25TNN#7342	06.02.2025 *****	2000068513	0	602.672
5100870289	1C25TNN#7478	06.02.2025 *****	2000068513	0	843.741
5100870294	1C25TNN#7234	06.02.2025 *****	2000068513	0	1.485.181
5100870302	1C25TNN#7434	06.02.2025 *****	2000068513	0	9.601.621
5100870303	1C25TNN#7332	06.02.2025 *****	2000068513	0	1.586.110
5100870336	1C25TNN#7515	06.02.2025 *****	2000068513	0	1.941.858
5100870347	1C25TNN#7356	06.02.2025 *****	2000068513	0	3.903.739
5100870350	1C25TNN#7172	06.02.2025 *****	2000068513	0	2.175.660
5100870351	1C25TNN#7187	06.02.2025 *****	2000068513	0	4.587.532
5100870355	1C25TNN#7341	06.02.2025 *****	2000068513	0	602.672
5100870370	1C25TNN#7392	06.02.2025 *****	2000068513	0	541.966
5100870371	1C25TNN#7479	06.02.2025 *****	2000068513	0	5.965.715

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100870382	1C25TNN#7381	06.02.2025 *****	2000068513	0	602.672
5100870393	1C25TNN#7198	06.02.2025 *****	2000068513	0	2.843.170
5100870399	1C25TNN#7304	06.02.2025 *****	2000068513	0	1.911.321
5100870400	1C25TNN#7280	06.02.2025 *****	2000068513	0	1.246.887
5100870404	1C25TNN#7347	06.02.2025 *****	2000068513	0	2.695.091
5100870415	1C25TNN#7406	06.02.2025 *****	2000068513	0	1.947.172
5100870416	1C25TNN#7442	06.02.2025 *****	2000068513	0	3.396.465
5100870422	1C25TNN#7528	06.02.2025 *****	2000068513	0	843.741
5100870445	1C25TNN#7183	06.02.2025 *****	2000068513	0	2.550.069
5100870462	1C25TNN#7361	06.02.2025 *****	2000068513	0	5.519.858
5100870469	1C25TNN#7281	06.02.2025 *****	2000068513	0	2.749.545
5100870478	1C25TNN#7367	06.02.2025 *****	2000068513	0	6.064.025
5100870481	1C25TNN#7301	06.02.2025 *****	2000068513	0	2.666.455
5100870492	1C25TNN#7307	06.02.2025 *****	2000068513	0	1.586.110
5100870494	1C25TNN#7462	06.02.2025 *****	2000068513	0	3.260.488
5100870497	1C25TNN#7270	06.02.2025 *****	2000068513	0	842.179
5100870505	1C25TNN#7439	06.02.2025 *****	2000068513	0	3.863.160
5100870515	1C25TNN#7328	06.02.2025 *****	2000068513	0	5.001.539
5100870516	1C25TNN#7224	06.02.2025 *****	2000068513	0	1.106.946
5100870523	1C25TNN#7185	06.02.2025 *****	2000068513	0	1.656.277
5100870528	1C25TNN#7330	06.02.2025 *****	2000068513	0	3.506.501

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100870543	1C25TNN#7299	06.02.2025 *****	2000068513	0	1.289.855
5100870552	1C25TNN#7204	06.02.2025 *****	2000068513	0	3.042.446
5100870558	1C25TNN#7529	06.02.2025 *****	2000068513	0	602.672
5100870562	1C25TNN#7225	06.02.2025 *****	2000068513	0	793.055
5100870565	1C25TNN#7554	06.02.2025 *****	2000068513	0	3.172.219
5100870566	1C25TNN#7239	06.02.2025 *****	2000068513	0	1.305.913
5100870573	1C25TNN#7472	06.02.2025 *****	2000068513	0	1.293.039
5100870608	1C25TNN#7321	06.02.2025 *****	2000068513	0	3.031.155
5100870611	1C25TNN#7522	06.02.2025 *****	2000068513	0	4.637.401
5100870615	1C25TNN#7481	06.02.2025 *****	2000068513	0	8.552.806
5100870622	1C25TNN#7223	06.02.2025 *****	2000068513	0	1.058.130
5100870626	1C25TNN#7315	06.02.2025 *****	2000068513	0	1.339.186
5100870630	1C25TNN#7184	06.02.2025 *****	2000068513	0	3.391.783
5100870636	1C25TNN#7238	06.02.2025 *****	2000068513	0	817.516
5100870642	1C25TNN#7193	06.02.2025 *****	2000068513	0	2.428.288
5100870646	1C25TNN#7186	06.02.2025 *****	2000068513	0	1.447.492
5100870649	1C25TNN#7380	06.02.2025 *****	2000068513	0	1.958.737
5100870658	1C25TNN#7358	06.02.2025 *****	2000068513	0	3.002.220
5100870661	1C25TNN#7316	06.02.2025 *****	2000068513	0	4.577.348
5100870672	1C25TNN#7259	06.02.2025 *****	2000068513	0	934.514
5100870697	1C25TNN#7382	06.02.2025 *****	2000068513	0	2.502.673

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100870711	1C25TNN#7199	06.02.2025 *****	2000068513	0	1.683.029
5100870713	1C25TNN#7524	06.02.2025 *****	2000068513	0	4.648.884
5100870714	1C25TNN#7337	06.02.2025 *****	2000068513	0	1.395.727
5100870719	1C25TNN#7272	06.02.2025 *****	2000068513	0	890.758
5100870722	1C25TNN#7275	06.02.2025 *****	2000068513	0	1.415.654
5100870730	1C25TNN#7325	06.02.2025 *****	2000068513	0	945.426
5100870740	1C25TNN#7746	06.02.2025 *****	2000068513	0	3.180.136
5100870749	1C25TNN#7644	06.02.2025 *****	2000068513	0	3.714.185
5100870750	1C25TNN#7608	06.02.2025 *****	2000068513	0	3.547.377
5100870769	1C25TNN#7308	06.02.2025 *****	2000068513	0	1.823.218
5100870788	1C25TNN#7583	06.02.2025 *****	2000068513	0	6.304.316
5100870792	1C25TNN#7679	06.02.2025 *****	2000068513	0	5.706.061
5100870822	1C25TNN#7284	06.02.2025 *****	2000068513	0	3.120.547
5100870830	1C25TNN#7651	06.02.2025 *****	2000068513	0	959.537
5100870832	1C25TNN#7666	06.02.2025 *****	2000068513	0	1.489.023
5100870833	1C25TNN#7714	06.02.2025 *****	2000068513	0	10.543.824
5100870844	1C25TNN#7638	06.02.2025 *****	2000068513	0	4.096.915
5100870850	1C25TNN#7313	06.02.2025 *****	2000068513	0	871.463
5100870854	1C25TNN#7447	06.02.2025 *****	2000068513	0	2.957.936
5100870863	1C25TNN#7232	06.02.2025 *****	2000068513	0	820.653
5100870869	1C25TNN#7610	06.02.2025 *****	2000068513	0	2.235.352

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100870878	1C25TNN#7649	06.02.2025 *****	2000068513	0	787.860
5100870880	1C25TNN#7296	06.02.2025 *****	2000068513	0	1.653.615
5100870888	1C25TNN#7379	06.02.2025 *****	2000068513	0	602.672
5100870896	1C25TNN#7579	06.02.2025 *****	2000068513	0	1.439.305
5100870908	1C25TNN#7378	06.02.2025 *****	2000068513	0	602.672
5100870919	1C25TNN#7621	06.02.2025 *****	2000068513	0	1.919.074
5100870928	1C25TNN#7473	06.02.2025 *****	2000068513	0	2.426.914
5100870938	1C25TNN#7182	06.02.2025 *****	2000068513	0	1.752.592
5100870947	1C25TNN#7740	06.02.2025 *****	2000068513	0	3.113.078
5100870958	1C25TNN#7592	06.02.2025 *****	2000068513	0	3.651.718
5100870981	1C25TNN#7334	06.02.2025 *****	2000068513	0	3.338.701
5100870991	1C25TNN#7385	06.02.2025 *****	2000068513	0	6.283.095
5100871010	1C25TNN#7719	06.02.2025 *****	2000068513	0	8.805.208
5100871022	1C25TNN#7654	06.02.2025 *****	2000068513	0	1.055.490
5100871030	1C25TNN#7314	06.02.2025 *****	2000068513	0	2.353.018
5100871043	1C25TNN#7617	06.02.2025 *****	2000068513	0	3.522.215
5100871053	1C25TNN#7705	06.02.2025 *****	2000068513	0	5.115.884
5100871055	1C25TNN#7331	06.02.2025 *****	2000068513	0	1.064.038
5100871063	1C25TNN#7377	06.02.2025 *****	2000068513	0	959.537
5100871069	1C25TNN#7285	06.02.2025 *****	2000068513	0	3.465.979
5100871084	1C25TNN#7603	06.02.2025 *****	2000068513	0	2.235.352

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100871107	1C25TNN#7324	06.02.2025 *****	2000068513	0	2.493.369
5100871115	1C25TNN#7191	06.02.2025 *****	2000068513	0	8.603.734
5100871120	1C25TNN#7747	06.02.2025 *****	2000068513	0	1.760.108
5100871125	1C25TNN#7678	06.02.2025 *****	2000068513	0	10.655.777
5100871128	1C25TNN#7409	06.02.2025 *****	2000068513	0	4.288.615
5100871131	1C25TNN#7513	06.02.2025 *****	2000068513	0	3.340.620
5100871136	1C25TNN#7387	06.02.2025 *****	2000068513	0	3.965.274
5100871138	1C25TNN#7292	06.02.2025 *****	2000068513	0	3.461.605
5100871150	1C25TNN#7521	06.02.2025 *****	2000068513	0	4.290.710
5100871151	1C25TNN#7196	06.02.2025 *****	2000068513	0	2.405.705
5100871156	1C25TNN#7586	06.02.2025 *****	2000068513	0	9.295.960
5100871159	1C25TNN#7613	06.02.2025 *****	2000068513	0	2.235.352
5100871163	1C25TNN#7168	06.02.2025 *****	2000068513	0	1.629.018
5100871167	1C25TNN#7693	06.02.2025 *****	2000068513	0	4.251.047
5100871172	1C25TNN#7655	06.02.2025 *****	2000068513	0	1.313.177
5100871174	1C25TNN#7375	06.02.2025 *****	2000068513	0	1.395.727
5100871176	1C25TNN#7354	06.02.2025 *****	2000068513	0	1.784.312
5100871177	1C25TNN#7475	06.02.2025 *****	2000068513	0	1.559.813
5100871179	1C25TNN#7681	06.02.2025 *****	2000068513	0	1.355.323
5100871198	1C25TNN#7311	06.02.2025 *****	2000068513	0	2.562.678
5100871220	1C25TNN#7631	06.02.2025 *****	2000068513	0	6.304.316

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100871221	1C25TNN#7721	06.02.2025 *****	2000068513	0	3.727.279
5100871223	1C25TNN#7561	06.02.2025 *****	2000068513	0	3.367.139
5100871225	1C25TNN#7560	06.02.2025 *****	2000068513	0	2.061.942
5100871239	1C25TNN#7319	06.02.2025 *****	2000068513	0	2.532.319
5100871244	1C25TNN#7366	06.02.2025 *****	2000068513	0	2.050.164
5100871246	1C25TNN#7484	06.02.2025 *****	2000068513	0	2.023.574
5100871261	1C25TNN#7695	06.02.2025 *****	2000068513	0	4.710.431
5100871262	1C25TNN#7652	06.02.2025 *****	2000068513	0	2.110.981
5100871264	1C25TNN#7580	06.02.2025 *****	2000068513	0	1.981.271
5100871270	1C25TNN#7525	06.02.2025 *****	2000068513	0	843.741
5100871283	1C25TNN#7389	06.02.2025 *****	2000068513	0	6.851.253
5100871284	1C25TNN#7527	06.02.2025 *****	2000068513	0	4.804.840
5100871287	1C25TNN#7309	06.02.2025 *****	2000068513	0	1.618.926
5100871304	1C25TNN#7335	06.02.2025 *****	2000068513	0	3.776.166
5100871309	1C25TNN#7748	06.02.2025 *****	2000068513	0	1.919.074
5100871316	1C25TNN#7357	06.02.2025 *****	2000068513	0	4.244.697
5100871321	1C25TNN#7291	06.02.2025 *****	2000068513	0	5.105.786
5100871324	1C25TNN#7208	06.02.2025 *****	2000068513	0	1.418.261
5100871330	1C25TNN#7585	06.02.2025 *****	2000068513	0	1.206.970
5100871361	1C25TNN#7451	06.02.2025 *****	2000068513	0	1.142.392
5100871368	1C25TNN#7194	06.02.2025 *****	2000068513	0	1.586.110

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100871374	1C25TNN#7278	06.02.2025 *****	2000068513	0	876.296
5100871382	1C25TNN#7641	06.02.2025 *****	2000068513	0	2.800.202
5100871391	1C25TNN#7648	06.02.2025 *****	2000068513	0	959.537
5100871402	1C25TNN#7657	06.02.2025 *****	2000068513	0	5.527.575
5100871413	1C25TNN#7227	06.02.2025 *****	2000068513	0	1.812.996
5100871426	1C25TNN#7468	06.02.2025 *****	2000068513	0	3.766.591
5100871427	1C25TNN#7251	06.02.2025 *****	2000068513	0	793.055
5100871429	1C25TNN#7403	06.02.2025 *****	2000068513	0	2.572.187
5100871443	1C25TNN#7594	06.02.2025 *****	2000068513	0	2.123.140
5100871450	1C25TNN#7551	06.02.2025 *****	2000068513	0	1.752.592
5100871452	1C25TNN#7643	06.02.2025 *****	2000068513	0	6.407.024
5100871462	1C25TNN#7245	06.02.2025 *****	2000068513	0	954.439
5100871466	1C25TNN#7362	06.02.2025 *****	2000068513	0	6.969.411
5100871475	1C25TNN#7384	06.02.2025 *****	2000068513	0	2.241.864
5100871476	1C25TNN#7673	06.02.2025 *****	2000068513	0	3.838.147
5100871480	1C25TNN#7672	06.02.2025 *****	2000068513	0	2.302.888
5100871482	1C25TNN#7669	06.02.2025 *****	2000068513	0	2.494.796
5100871483	1C25TNN#7373	06.02.2025 *****	2000068513	0	2.981.837
5100871485	1C25TNN#7593	06.02.2025 *****	2000068513	0	2.235.352
5100871497	1C25TNN#7457	06.02.2025 *****	2000068513	0	1.082.441
5100871504	1C25TNN#7687	06.02.2025 *****	2000068513	0	1.667.839

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100871506	1C25TNN#7471	06.02.2025 *****	2000068513	0	6.880.597
5100871509	1C25TNN#7581	06.02.2025 *****	2000068513	0	1.439.305
5100871514	1C25TNN#7688	06.02.2025 *****	2000068513	0	3.328.619
5100871519	1C25TNN#7454	06.02.2025 *****	2000068513	0	602.672
5100871522	1C25TNN#7435	06.02.2025 *****	2000068513	0	3.174.860
5100871529	1C25TNN#7530	06.02.2025 *****	2000068513	0	2.918.273
5100871537	1C25TNN#7180	06.02.2025 *****	2000068513	0	2.858.933
5100871545	1C25TNN#7226	06.02.2025 *****	2000068513	0	1.752.592
5100871570	1C25TNN#7305	06.02.2025 *****	2000068513	0	1.462.237
5100871594	1C25TNN#7618	06.02.2025 *****	2000068513	0	4.386.312
5100871598	1C25TNN#7615	06.02.2025 *****	2000068513	0	1.912.864
5100871603	1C25TNN#7629	06.02.2025 *****	2000068513	0	1.236.448
5100871611	1C25TNN#7701	06.02.2025 *****	2000068513	0	1.919.074
5100871616	1C25TNN#7477	06.02.2025 *****	2000068513	0	2.355.264
5100871619	1C25TNN#7405	06.02.2025 *****	2000068513	0	1.798.048
5100871623	1C25TNN#7355	06.02.2025 *****	2000068513	0	3.497.396
5100871629	1C25TNN#7306	06.02.2025 *****	2000068513	0	843.647
5100871638	1C25TNN#7411	06.02.2025 *****	2000068513	0	1.000.526
5100871641	1C25TNN#7550	06.02.2025 *****	2000068513	0	4.589.114
5100871642	1C25TNN#7668	06.02.2025 *****	2000068513	0	1.919.074
5100871649	1C25TNN#7480	06.02.2025 *****	2000068513	0	13.624.897

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100871656	1C25TNN#7329	06.02.2025 *****	2000068513	0	4.377.564
5100871665	1C25TNN#7703	06.02.2025 *****	2000068513	0	2.294.557
5100871672	1C25TNN#7716	06.02.2025 *****	2000068513	0	1.360.517
5100871687	1C25TNN#7726	06.02.2025 *****	2000068513	0	2.249.392
5100871690	1C25TNN#7600	06.02.2025 *****	2000068513	0	2.770.150
5100871695	1C25TNN#7318	06.02.2025 *****	2000068513	0	5.429.133
5100871701	1C25TNN#7456	06.02.2025 *****	2000068513	0	5.245.209
5100871703	1C25TNN#7402	06.02.2025 *****	2000068513	0	7.537.601
5100871712	1C25TNN#7739	06.02.2025 *****	2000068513	0	2.712.128
5100871719	1C25TNN#7573	06.02.2025 *****	2000068513	0	5.440.630
5100871723	1C25TNN#7587	06.02.2025 *****	2000068513	0	1.809.065
5100871746	1C25TNN#7732	06.02.2025 *****	2000068513	0	2.249.392
5100871771	1C25TNN#7589	06.02.2025 *****	2000068513	0	5.125.356
5100871776	1C25TNN#7553	06.02.2025 *****	2000068513	0	2.190.056
5100871783	1C25TNN#7742	06.02.2025 *****	2000068513	0	3.045.004
5100871791	1C25TNN#7517	06.02.2025 *****	2000068513	0	3.683.513
5100871803	1C25TNN#7397	06.02.2025 *****	2000068513	0	882.059
5100871816	1C25TNN#7680	06.02.2025 *****	2000068513	0	10.698.491
5100871823	1C25TNN#7326	06.02.2025 *****	2000068513	0	2.379.164
5100871825	1C25TNN#7717	06.02.2025 *****	2000068513	0	2.249.392
5100871831	1C25TNN#7731	06.02.2025 *****	2000068513	0	3.328.312

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100871839	1C25TNN#7624	06.02.2025 *****	2000068513	0	3.379.639
5100871863	1C25TNN#7474	06.02.2025 *****	2000068513	0	1.849.559
5100871865	1C25TNN#7683	06.02.2025 *****	2000068513	0	959.537
5100871867	1C25TNN#7640	06.02.2025 *****	2000068513	0	2.398.842
5100871875	1C25TNN#7520	06.02.2025 *****	2000068513	0	2.379.164
5100871877	1C25TNN#7735	06.02.2025 *****	2000068513	0	5.647.414
5100871878	1C25TNN#7762	06.02.2025 *****	2000068513	0	2.820.807
5100871883	1C25TNN#7591	06.02.2025 *****	2000068513	0	12.638.894
5100871900	1C25TNN#7744	06.02.2025 *****	2000068513	0	6.782.297
5100871912	1C25TNN#7549	06.02.2025 *****	2000068513	0	2.379.164
5100871915	1C25TNN#7645	06.02.2025 *****	2000068513	0	3.025.415
5100871918	1C25TNN#7642	06.02.2025 *****	2000068513	0	3.338.701
5100871928	1C25TNN#7555	06.02.2025 *****	2000068513	0	1.624.968
5100871931	1C25TNN#7766	06.02.2025 *****	2000068513	0	2.648.781
5100871933	1C25TNN#7646	06.02.2025 *****	2000068513	0	3.355.017
5100871939	1C25TNN#7376	06.02.2025 *****	2000068513	0	999.200
5100871951	1C25TNN#7590	06.02.2025 *****	2000068513	0	4.228.373
5100871957	1C25TNN#7596	06.02.2025 *****	2000068513	0	2.636.302
5100871960	1C25TNN#7636	06.02.2025 *****	2000068513	0	1.069.200
5100871969	1C25TNN#7698	06.02.2025 *****	2000068513	0	3.748.168
5100871970	1C25TNN#7628	06.02.2025 *****	2000068513	0	2.520.121

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100871981	1C25TNN#7671	06.02.2025 *****	2000068513	0	793.055
5100871985	1C25TNN#7659	06.02.2025 *****	2000068513	0	2.088.736
5100872001	1C25TNN#7391	06.02.2025 *****	2000068513	0	2.542.957
5100872004	1C25TNN#7578	06.02.2025 *****	2000068513	0	3.107.127
5100872015	1C25TNN#7595	06.02.2025 *****	2000068513	0	1.939.697
5100872020	1C25TNN#7552	06.02.2025 *****	2000068513	0	7.193.221
5100872022	1C25TNN#7370	06.02.2025 *****	2000068513	0	1.586.110
5100872025	1C25TNN#7433	06.02.2025 *****	2000068513	0	2.878.610
5100872028	1C25TNN#7725	06.02.2025 *****	2000068513	0	2.249.392
5100872034	1C25TNN#7349	06.02.2025 *****	2000068513	0	3.248.013
5100872039	1C25TNN#7752	06.02.2025 *****	2000068513	0	4.510.827
5100872051	1C25TNN#7686	06.02.2025 *****	2000068513	0	1.667.839
5100872054	1C25TNN#7622	06.02.2025 *****	2000068513	0	1.919.074
5100872063	1C25TNN#7656	06.02.2025 *****	2000068513	0	2.892.505
5100872073	1C25TNN#7514	06.02.2025 *****	2000068513	0	2.504.939
5100872074	1C25TNN#7310	06.02.2025 *****	2000068513	0	9.849.622
5100872076	1C25TNN#7715	06.02.2025 *****	2000068513	0	3.586.073
5100872077	1C25TNN#7598	06.02.2025 *****	2000068513	0	4.524.628
5100872080	1C25TNN#7339	06.02.2025 *****	2000068513	0	5.079.283
5100872096	1C25TNN#7637	06.02.2025 *****	2000068513	0	5.272.603
5100872106	1C25TNN#7708	06.02.2025 *****	2000068513	0	6.116.164

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100872109	1C25TNN#7584	06.02.2025 *****	2000068513	0	1.058.843
5100872120	1C25TNN#7773	06.02.2025 *****	2000068513	0	1.487.457
5100872136	1C25TNN#7653	06.02.2025 *****	2000068513	0	1.586.110
5100872152	1C25TNN#7408	06.02.2025 *****	2000068513	0	2.119.171
5100872153	1C25TNN#7665	06.02.2025 *****	2000068513	0	959.537
5100872154	1C25TNN#7372	06.02.2025 *****	2000068513	0	8.137.400
5100872158	1C25TNN#7386	06.02.2025 *****	2000068513	0	1.875.496
5100872211	1C25TNN#7727	06.02.2025 *****	2000068513	0	6.912.564
5100872220	1C25TNN#7605	06.02.2025 *****	2000068513	0	3.028.406
5100872244	1C25TNN#7393	06.02.2025 *****	2000068513	0	1.439.305
5100872247	1C25TNN#7588	06.02.2025 *****	2000068513	0	1.603.498
5100872251	1C25TNN#7675	06.02.2025 *****	2000068513	0	3.110.757
5100872265	1C25TNN#7599	06.02.2025 *****	2000068513	0	3.924.553
5100872269	1C25TNN#7443	06.02.2025 *****	2000068513	0	5.373.810
5100872273	1C25TNN#7623	06.02.2025 *****	2000068513	0	2.903.170
5100872278	1C25TNN#7461	06.02.2025 *****	2000068513	0	2.149.119
5100872282	1C25TNN#7336	06.02.2025 *****	2000068513	0	1.395.727
5100872283	1C25TNN#7639	06.02.2025 *****	2000068513	0	3.713.103
5100872296	1C25TNN#7632	06.02.2025 *****	2000068513	0	3.880.667
5100872300	1C25TNN#7597	06.02.2025 *****	2000068513	0	2.761.485
5100872323	1C25TNN#7607	06.02.2025 *****	2000068513	0	3.457.427

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100872336	1C25TNN#7398	06.02.2025 *****	2000068513	0	967.723
5100872339	1C25TNN#7758	06.02.2025 *****	2000068513	0	2.031.761
5100872344	1C25TNN#7609	06.02.2025 *****	2000068513	0	4.765.825
5100872360	1C25TNN#7616	06.02.2025 *****	2000068513	0	2.791.357
5100872365	1C25TNN#7467	06.02.2025 *****	2000068513	0	9.237.036
5100872370	1C25TNN#7470	06.02.2025 *****	2000068513	0	3.215.889
5100872372	1C25TNN#7750	06.02.2025 *****	2000068513	0	2.307.270
5100872374	1C25TNN#7765	06.02.2025 *****	2000068513	0	5.867.726
5100872378	1C25TNN#7625	06.02.2025 *****	2000068513	0	1.919.074
5100872387	1C25TNN#7201	06.02.2025 *****	2000068513	0	2.052.805
5100872395	1C25TNN#7630	06.02.2025 *****	2000068513	0	3.785.165
5100872399	1C25TNN#7404	06.02.2025 *****	2000068513	0	1.447.492
5100872402	1C25TNN#7558	06.02.2025 *****	2000068513	0	2.788.960
5100872407	1C25TNN#7685	06.02.2025 *****	2000068513	0	4.526.917
5100872424	1C25TNN#7689	06.02.2025 *****	2000068513	0	2.090.221
5100872426	1C25TNN#7711	06.02.2025 *****	2000068513	0	5.591.614
5100872431	1C25TNN#7707	06.02.2025 *****	2000068513	0	2.774.433
5100872434	1C25TNN#7670	06.02.2025 *****	2000068513	0	1.947.154
5100872479	1C25TNN#7602	06.02.2025 *****	2000068513	0	3.931.303
5100872484	1C25TNN#7601	06.02.2025 *****	2000068513	0	4.765.825
5100872489	1C25TNN#7684	06.02.2025 *****	2000068513	0	1.589.020

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100872497	1C25TNN#7333	06.02.2025 *****	2000068513	0	2.316.087
5100872510	1C25TNN#7322	06.02.2025 *****	2000068513	0	4.926.560
5100872514	1C25TNN#7658	06.02.2025 *****	2000068513	0	5.287.772
5100872515	1C25TNN#7664	06.02.2025 *****	2000068513	0	959.537
5100872517	1C25TNN#7619	06.02.2025 *****	2000068513	0	3.896.299
5100872523	1C25TNN#7516	06.02.2025 *****	2000068513	0	2.979.176
5100872532	1C25TNN#7531	06.02.2025 *****	2000068513	0	4.107.856
5100872536	1C25TNN#7647	06.02.2025 *****	2000068513	0	767.629
5100872538	1C25TNN#7723	06.02.2025 *****	2000068513	0	10.583.590
5100872547	1C25TNN#7761	06.02.2025 *****	2000068513	0	2.501.212
5100872556	1C25TNN#7611	06.02.2025 *****	2000068513	0	2.182.168
5100872561	1C25TNN#7317	06.02.2025 *****	2000068513	0	3.719.515
5100872570	1C25TNN#7704	06.02.2025 *****	2000068513	0	539.460
5100872572	1C25TNN#7614	06.02.2025 *****	2000068513	0	2.235.352
5100872580	1C25TNN#7606	06.02.2025 *****	2000068513	0	3.335.321
5100872587	1C25TNN#7699	06.02.2025 *****	2000068513	0	2.878.610
5100872592	1C25TNN#7303	06.02.2025 *****	2000068513	0	1.861.906
5100872661	1C25TNN#7662	06.02.2025 *****	2000068513	0	2.302.888
5100872748	1C25TNN#7694	06.02.2025 *****	2000068513	0	5.990.776
5100872756	1C25TNN#7712	06.02.2025 *****	2000068513	0	2.381.024
5100872772	1C25TNN#7815	06.02.2025 *****	2000068513	0	1.359.056

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100872783	1C25TNN#7741	06.02.2025 *****	2000068513	0	2.624.000
5100872799	1C25TNN#7736	06.02.2025 *****	2000068513	0	2.559.325
5100872833	1C25TNN#7839	06.02.2025 *****	2000068513	0	2.162.962
5100872877	1C25TNN#7800	06.02.2025 *****	2000068513	0	2.065.878
5100872889	1C25TNN#7768	06.02.2025 *****	2000068513	0	6.214.115
5100872890	1C25TNN#7821	06.02.2025 *****	2000068513	0	3.739.916
5100872945	1C25TNN#7760	06.02.2025 *****	2000068513	0	5.434.355
5100872951	1C25TNN#7837	06.02.2025 *****	2000068513	0	3.859.458
5100872958	1C25TNN#7820	06.02.2025 *****	2000068513	0	2.818.301
5100872967	1C25TNN#7801	06.02.2025 *****	2000068513	0	1.352.408
5100872970	1C25TNN#7667	06.02.2025 *****	2000068513	0	6.103.912
5100872978	1C25TNN#7753	06.02.2025 *****	2000068513	0	1.895.057
5100872987	1C25TNN#7827	06.02.2025 *****	2000068513	0	5.228.884
5100873011	1C25TNN#7763	06.02.2025 *****	2000068513	0	6.222.857
5100873039	1C25TNN#7764	06.02.2025 *****	2000068513	0	2.730.668
5100873041	1C25TNN#7840	06.02.2025 *****	2000068513	0	2.876.207
5100873051	1C25TNN#7661	06.02.2025 *****	2000068513	0	1.884.373
5100873064	1C25TNN#7838	06.02.2025 *****	2000068513	0	2.980.111
5100873200	1C25TNN#7650	06.02.2025 *****	2000068513	0	959.537
5100873212	1C25TNN#7830	06.02.2025 *****	2000068513	0	3.336.656
5100873219	1C25TNN#7682	06.02.2025 *****	2000068513	0	3.838.147

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100873222	1C25TNN#7690	06.02.2025 *****	2000068513	0	1.420.178
5100873235	1C25TNN#7805	06.02.2025 *****	2000068513	0	3.788.311
5100873240	1C25TNN#7713	06.02.2025 *****	2000068513	0	1.937.105
5100873249	1C25TNN#7710	06.02.2025 *****	2000068513	0	10.807.387
5100873250	1C25TNN#7776	06.02.2025 *****	2000068513	0	1.919.074
5100873268	1C25TNN#7802	06.02.2025 *****	2000068513	0	3.192.113
5100873270	1C25TNN#7720	06.02.2025 *****	2000068513	0	2.355.215
5100873316	1C25TNN#7778	06.02.2025 *****	2000068513	0	1.919.074
5100873328	1C25TNN#7663	06.02.2025 *****	2000068513	0	4.605.777
5100873332	1C25TNN#7786	06.02.2025 *****	2000068513	0	2.620.647
5100873344	1C25TNN#7841	06.02.2025 *****	2000068513	0	5.482.217
5100873353	1C25TNN#7730	06.02.2025 *****	2000068513	0	2.791.357
5100873354	1C25TNN#7798	06.02.2025 *****	2000068513	0	1.919.074
5100873395	1C25TNN#7724	06.02.2025 *****	2000068513	0	9.295.960
5100873399	1C25TNN#7818	06.02.2025 *****	2000068513	0	1.535.259
5100873430	1C25TNN#7702	06.02.2025 *****	2000068513	0	1.777.099
5100873446	1C25TNN#7807	06.02.2025 *****	2000068513	0	2.208.125
5100873447	1C25TNN#7832	06.02.2025 *****	2000068513	0	3.077.901
5100873449	1C25TNN#7775	06.02.2025 *****	2000068513	0	1.151.444
5100873457	1C25TNN#7733	06.02.2025 *****	2000068513	0	8.955.522
5100873464	1C25TNN#7803	06.02.2025 *****	2000068513	0	4.368.352

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100873471	1C25TNN#7734	06.02.2025 *****	2000068513	0	2.248.984
5100873476	1C25TNN#7825	06.02.2025 *****	2000068513	0	6.717.783
5100873497	1C25TNN#7756	06.02.2025 *****	2000068513	0	1.923.368
5100873502	1C25TNN#7767	06.02.2025 *****	2000068513	0	1.141.727
5100873529	1C25TNN#7754	06.02.2025 *****	2000068513	0	1.920.629
5100873589	1C25TNN#7819	06.02.2025 *****	2000068513	0	767.629
5100873593	1C25TNN#7772	06.02.2025 *****	2000068513	0	959.537
5100873596	1C25TNN#7814	06.02.2025 *****	2000068513	0	2.331.974
5100873613	1C25TNN#7809	06.02.2025 *****	2000068513	0	2.328.620
5100873616	1C25TNN#7810	06.02.2025 *****	2000068513	0	4.189.439
5100873631	1C25TNN#7706	06.02.2025 *****	2000068513	0	2.748.025
5100873632	1C25TNN#7556	06.02.2025 *****	2000068513	0	4.240.387
5100873640	1C25TNN#7743	06.02.2025 *****	2000068513	0	5.911.704
5100873647	1C25TNN#7729	06.02.2025 *****	2000068513	0	2.507.765
5100873658	1C25TNN#7835	06.02.2025 *****	2000068513	0	2.223.822
5100873674	1C25TNN#7674	06.02.2025 *****	2000068513	0	4.225.732
5100873687	1C25TNN#7811	06.02.2025 *****	2000068513	0	3.541.234
5100873697	1C25TNN#7813	06.02.2025 *****	2000068513	0	1.919.074
5100873714	1C25TNN#7774	06.02.2025 *****	2000068513	0	1.919.074
5100873721	1C25TNN#7782	06.02.2025 *****	2000068513	0	272.160
5100873724	1C25TNN#7771	06.02.2025 *****	2000068513	0	3.507.635

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100873733	1C25TNN#7824	06.02.2025 *****	2000068513	0	8.886.632
5100873755	1C25TNN#7829	06.02.2025 *****	2000068513	0	2.694.544
5100873765	1C25TNN#7799	06.02.2025 *****	2000068513	0	1.686.423
5100873790	1C25TNN#7757	06.02.2025 *****	2000068513	0	4.627.075
5100873802	1C25TNN#7816	06.02.2025 *****	2000068513	0	1.727.166
5100873828	1C25TNN#7700	06.02.2025 *****	2000068513	0	1.919.074
5100873924	1C25TNN#7745	06.02.2025 *****	2000068513	0	4.398.511
5100873929	1C25TNN#7834	06.02.2025 *****	2000068513	0	2.098.928
5100873934	1C25TNN#7749	06.02.2025 *****	2000068513	0	2.354.705
5100873936	1C25TNN#7691	06.02.2025 *****	2000068513	0	1.804.177
5100873954	1C25TNN#7677	06.02.2025 *****	2000068513	0	3.665.329
5100874039	1C25TNN#7836	06.02.2025 *****	2000068513	0	3.165.966
5100874075	1C25TNN#7697	06.02.2025 *****	2000068513	0	1.716.239
5100874116	1C25TNN#7696	06.02.2025 *****	2000068513	0	2.670.041
5100874140	1C25TNN#7759	06.02.2025 *****	2000068513	0	3.354.154
5100874147	1C25TNN#7722	06.02.2025 *****	2000068513	0	16.820.892
5100874320	1C25TNN#7751	06.02.2025 *****	2000068513	0	2.791.357
5100874333	1C25TNN#7709	06.02.2025 *****	2000068513	0	959.537
5100874356	1C25TNN#7737	06.02.2025 *****	2000068513	0	2.628.887
5100874379	1C25TNN#7728	06.02.2025 *****	2000068513	0	4.063.052
5100874392	1C25TNN#7822	06.02.2025 *****	2000068513	0	1.919.074

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100874483	1C25TNN#7738	06.02.2025 *****	2000068513	0	2.601.418
5100874507	1C25TNN#7828	06.02.2025 *****	2000068513	0	5.229.655
5100874593	1C25TNN#7817	06.02.2025 *****	2000068513	0	1.727.166
5100874772	1C25TNN#7808	06.02.2025 *****	2000068513	0	1.410.156
5100874832	1C25TNN#7660	06.02.2025 *****	2000068513	0	663.827
5100874855	1C25TNN#7718	06.02.2025 *****	2000068513	0	3.087.612
5100874961	1C25TNN#7831	06.02.2025 *****	2000068513	0	4.901.561
5100874993	1C25TNN#7769	06.02.2025 *****	2000068513	0	2.715.401
5100875136	1C25TNN#7804	06.02.2025 *****	2000068513	0	4.137.318
5100875211	1C25TNN#7833	06.02.2025 *****	2000068513	0	3.646.459
5100875343	1C25TNN#7812	06.02.2025 *****	2000068513	0	4.086.293
5100875499	1C25TNN#7823	06.02.2025 *****	2000068513	0	1.919.074
5100875521	1C25TNN#7806	06.02.2025 *****	2000068513	0	5.161.406
5100875718	1C25TNN#7826	06.02.2025 *****	2000068513	0	2.718.057
5100875894	1C25TNN#7770	06.02.2025 *****	2000068513	0	3.642.381
5100880188	1C25TNN#7946	06.02.2025 *****	2000068513	0	822.165
5100880232	1C25TNN#7914	06.02.2025 *****	2000068513	0	2.275.043
5100880307	1C25TNN#8036	06.02.2025 *****	2000068513	0	1.633.826
5100880332	1C25TNN#8030	06.02.2025 *****	2000068513	0	2.788.545
5100880337	1C25TNN#8040	06.02.2025 *****	2000068513	0	1.560.287
5100880341	1C25TNN#7938	06.02.2025 *****	2000068513	0	2.223.876

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100880356	1C25TNN#7913	06.02.2025 *****	2000068513	0	876.296
5100880408	1C25TNN#7933	06.02.2025 *****	2000068513	0	837.308
5100880428	1C25TNN#8021	06.02.2025 *****	2000068513	0	912.856
5100880444	1C25TNN#7902	06.02.2025 *****	2000068513	0	780.342
5100880488	1C25TNN#7904	06.02.2025 *****	2000068513	0	796.990
5100880497	1C25TNN#7997	06.02.2025 *****	2000068513	0	1.115.126
5100880505	1C25TNN#7929	06.02.2025 *****	2000068513	0	824.342
5100880507	1C25TNN#7885	06.02.2025 *****	2000068513	0	926.062
5100880534	1C25TNN#7905	06.02.2025 *****	2000068513	0	780.342
5100880540	1C25TNN#7883	06.02.2025 *****	2000068513	0	807.461
5100880542	1C25TNN#7899	06.02.2025 *****	2000068513	0	783.662
5100880551	1C25TNN#7915	06.02.2025 *****	2000068513	0	1.176.870
5100880553	1C25TNN#8038	06.02.2025 *****	2000068513	0	3.562.240
5100880608	1C25TNN#8050	06.02.2025 *****	2000068513	0	1.120.445
5100880659	1C25TNN#7906	06.02.2025 *****	2000068513	0	925.014
5100880689	1C25TNN#7898	06.02.2025 *****	2000068513	0	804.044
5100880705	1C25TNN#7895	06.02.2025 *****	2000068513	0	1.498.509
5100880722	1C25TNN#7917	06.02.2025 *****	2000068513	0	770.649
5100880731	1C25TNN#7882	06.02.2025 *****	2000068513	0	900.770
5100880781	1C25TNN#7889	06.02.2025 *****	2000068513	0	793.055
5100880790	1C25TNN#7950	06.02.2025 *****	2000068513	0	1.226.373

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100880844	1C25TNN#7879	06.02.2025 *****	2000068513	0	1.221.467
5100880852	1C25TNN#7943	06.02.2025 *****	2000068513	0	775.463
5100880853	1C25TNN#7919	06.02.2025 *****	2000068513	0	814.587
5100880916	1C25TNN#7884	06.02.2025 *****	2000068513	0	765.116
5100880932	1C25TNN#7912	06.02.2025 *****	2000068513	0	830.838
5100880939	1C25TNN#7924	06.02.2025 *****	2000068513	0	795.993
5100880955	1C25TNN#7920	06.02.2025 *****	2000068513	0	797.812
5100881011	1C25TNN#8042	06.02.2025 *****	2000068513	0	2.398.669
5100881057	1C25TNN#7909	06.02.2025 *****	2000068513	0	761.145
5100881064	1C25TNN#7927	06.02.2025 *****	2000068513	0	900.217
5100881117	1C25TNN#8026	06.02.2025 *****	2000068513	0	904.625
5100881134	1C25TNN#7878	06.02.2025 *****	2000068513	0	3.706.069
5100881149	1C25TNN#7941	06.02.2025 *****	2000068513	0	791.020
5100881178	1C25TNN#7945	06.02.2025 *****	2000068513	0	916.164
5100881191	1C25TNN#8018	06.02.2025 *****	2000068513	0	1.067.215
5100881199	1C25TNN#7897	06.02.2025 *****	2000068513	0	1.346.000
5100881205	1C25TNN#7877	06.02.2025 *****	2000068513	0	7.194.874
5100881210	1C25TNN#7935	06.02.2025 *****	2000068513	0	796.990
5100881213	1C25TNN#7952	06.02.2025 *****	2000068513	0	717.772
5100881241	1C25TNN#7937	06.02.2025 *****	2000068513	0	978.930
5100881255	1C25TNN#7887	06.02.2025 *****	2000068513	0	860.600

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5100881286	1C25TNN#7890	06.02.2025 *****	2000068513	0	901.912
5100881310	1C25TNN#7907	06.02.2025 *****	2000068513	0	1.577.459
5100881315	1C25TNN#7911	06.02.2025 *****	2000068513	0	789.562
5100881317	1C25TNN#7880	06.02.2025 *****	2000068513	0	757.923
5100881345	1C25TNN#7926	06.02.2025 *****	2000068513	0	944.509
5100881386	1C25TNN#8045	06.02.2025 *****	2000068513	0	959.537
5100881432	1C25TNN#7939	06.02.2025 *****	2000068513	0	1.496.272
5100881444	1C25TNN#8041	06.02.2025 *****	2000068513	0	1.530.524
5100881457	1C25TNN#7910	06.02.2025 *****	2000068513	0	766.123
5100881459	1C25TNN#7896	06.02.2025 *****	2000068513	0	887.033
5100881494	1C25TNN#7903	06.02.2025 *****	2000068513	0	796.990
5100881507	1C25TNN#7888	06.02.2025 *****	2000068513	0	1.070.060
5100881523	1C25TNN#7900	06.02.2025 *****	2000068513	0	801.793
5100881534	1C25TNN#8049	06.02.2025 *****	2000068513	0	2.872.400
5100881539	1C25TNN#7925	06.02.2025 *****	2000068513	0	1.326.918
5100881540	1C25TNN#7944	06.02.2025 *****	2000068513	0	823.934
5100881546	1C25TNN#7947	06.02.2025 *****	2000068513	0	797.157
5100881558	1C25TNN#7908	06.02.2025 *****	2000068513	0	946.163
5100881623	1C25TNN#7881	06.02.2025 *****	2000068513	0	1.432.341
5100881628	1C25TNN#7949	06.02.2025 *****	2000068513	0	876.296
5100881669	1C25TNN#7916	06.02.2025 *****	2000068513	0	1.316.604

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100881695	1C25TNN#7940	06.02.2025 *****	2000068513	0	808.732
5100881701	1C25TNN#7922	06.02.2025 *****	2000068513	0	1.321.187
5100881804	1C25TNN#8043	06.02.2025 *****	2000068513	0	3.300.654
5100881811	1C25TNN#8010	06.02.2025 *****	2000068513	0	1.957.539
5100881818	1C25TNN#7977	06.02.2025 *****	2000068513	0	4.093.448
5100881834	1C25TNN#7930	06.02.2025 *****	2000068513	0	868.627
5100881841	1C25TNN#7956	06.02.2025 *****	2000068513	0	6.492.636
5100881865	1C25TNN#7972	06.02.2025 *****	2000068513	0	2.594.770
5100881873	1C25TNN#8069	06.02.2025 *****	2000068513	0	4.276.571
5100881936	1C25TNN#7991	06.02.2025 *****	2000068513	0	5.808.024
5100881943	1C25TNN#8079	06.02.2025 *****	2000068513	0	2.130.676
5100881982	1C25TNN#8008	06.02.2025 *****	2000068513	0	1.732.571
5100881985	1C25TNN#7954	06.02.2025 *****	2000068513	0	11.047.741
5100881986	1C25TNN#7893	06.02.2025 *****	2000068513	0	2.988.738
5100882009	1C25TNN#7981	06.02.2025 *****	2000068513	0	1.931.503
5100882012	1C25TNN#8075	06.02.2025 *****	2000068513	0	1.669.351
5100882021	1C25TNN#7936	06.02.2025 *****	2000068513	0	816.640
5100882045	1C25TNN#8048	06.02.2025 *****	2000068513	0	1.263.687
5100882092	1C25TNN#8061	06.02.2025 *****	2000068513	0	3.688.038
5100882137	1C25TNN#8012	06.02.2025 *****	2000068513	0	2.039.731
5100882164	1C25TNN#8063	06.02.2025 *****	2000068513	0	2.671.340

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100882170	1C25TNN#8004	06.02.2025 *****	2000068513	0	1.356.713
5100882209	1C25TNN#7928	06.02.2025 *****	2000068513	0	760.391
5100882213	1C25TNN#7957	06.02.2025 *****	2000068513	0	6.256.148
5100882223	1C25TNN#8027	06.02.2025 *****	2000068513	0	1.356.713
5100882229	1C25TNN#7985	06.02.2025 *****	2000068513	0	1.709.705
5100882239	1C25TNN#8007	06.02.2025 *****	2000068513	0	1.020.589
5100882274	1C25TNN#7976	06.02.2025 *****	2000068513	0	1.176.509
5100882294	1C25TNN#8074	06.02.2025 *****	2000068513	0	876.296
5100882310	1C25TNN#8032	06.02.2025 *****	2000068513	0	5.009.747
5100882311	1C25TNN#8011	06.02.2025 *****	2000068513	0	1.374.736
5100882319	1C25TNN#7964	06.02.2025 *****	2000068513	0	1.142.392
5100882401	1C25TNN#8047	06.02.2025 *****	2000068513	0	4.100.328
5100882414	1C25TNN#8020	06.02.2025 *****	2000068513	0	1.736.990
5100882459	1C25TNN#7955	06.02.2025 *****	2000068513	0	1.151.444
5100882473	1C25TNN#8023	06.02.2025 *****	2000068513	0	1.260.760
5100882522	1C25TNN#8029	06.02.2025 *****	2000068513	0	5.991.440
5100882529	1C25TNN#7960	06.02.2025 *****	2000068513	0	1.684.836
5100882610	1C25TNN#7953	06.02.2025 *****	2000068513	0	4.379.864
5100882621	1C25TNN#7931	06.02.2025 *****	2000068513	0	967.855
5100882633	1C25TNN#7963	06.02.2025 *****	2000068513	0	1.028.875
5100882636	1C25TNN#8053	06.02.2025 *****	2000068513	0	2.649.602

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100882647	1C25TNN#7967	06.02.2025 *****	2000068513	0	1.620.886
5100882701	1C25TNN#7987	06.02.2025 *****	2000068513	0	2.488.511
5100882705	1C25TNN#7959	06.02.2025 *****	2000068513	0	2.666.304
5100882729	1C25TNN#8035	06.02.2025 *****	2000068513	0	5.052.289
5100882754	1C25TNN#7989	06.02.2025 *****	2000068513	0	2.440.018
5100882755	1C25TNN#8028	06.02.2025 *****	2000068513	0	1.260.760
5100882757	1C25TNN#8017	06.02.2025 *****	2000068513	0	966.393
5100882758	1C25TNN#7962	06.02.2025 *****	2000068513	0	2.454.036
5100882785	1C25TNN#7892	06.02.2025 *****	2000068513	0	876.296
5100882806	1C25TNN#7982	06.02.2025 *****	2000068513	0	4.360.109
5100882812	1C25TNN#7923	06.02.2025 *****	2000068513	0	917.823
5100882813	1C25TNN#8016	06.02.2025 *****	2000068513	0	799.321
5100882830	1C25TNN#7932	06.02.2025 *****	2000068513	0	959.677
5100882831	1C25TNN#8057	06.02.2025 *****	2000068513	0	2.466.720
5100882838	1C25TNN#8013	06.02.2025 *****	2000068513	0	3.382.938
5100882853	1C25TNN#8000	06.02.2025 *****	2000068513	0	1.336.500
5100882864	1C25TNN#7980	06.02.2025 *****	2000068513	0	1.349.962
5100882900	1C25TNN#8022	06.02.2025 *****	2000068513	0	1.308.450
5100882910	1C25TNN#8077	06.02.2025 *****	2000068513	0	2.294.557
5100882941	1C25TNN#8071	06.02.2025 *****	2000068513	0	3.850.294
5100882944	1C25TNN#7921	06.02.2025 *****	2000068513	0	792.508

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100882956	1C25TNN#7901	06.02.2025 *****	2000068513	0	807.243
5100882958	1C25TNN#7988	06.02.2025 *****	2000068513	0	967.723
5100882959	1C25TNN#7876	06.02.2025 *****	2000068513	0	1.859.417
5100882962	1C25TNN#8083	06.02.2025 *****	2000068513	0	2.568.648
5100883012	1C25TNN#8003	06.02.2025 *****	2000068513	0	1.200.717
5100883107	1C25TNN#8046	06.02.2025 *****	2000068513	0	1.440.763
5100883135	1C25TNN#7983	06.02.2025 *****	2000068513	0	921.142
5100883141	1C25TNN#7995	06.02.2025 *****	2000068513	0	1.151.444
5100883147	1C25TNN#7994	06.02.2025 *****	2000068513	0	3.195.428
5100883149	1C25TNN#7934	06.02.2025 *****	2000068513	0	813.694
5100883182	1C25TNN#7918	06.02.2025 *****	2000068513	0	1.056.839
5100883214	1C25TNN#8054	06.02.2025 *****	2000068513	0	807.475
5100883226	1C25TNN#8060	06.02.2025 *****	2000068513	0	2.894.983
5100883232	1C25TNN#7948	06.02.2025 *****	2000068513	0	1.683.086
5100883251	1C25TNN#7998	06.02.2025 *****	2000068513	0	1.260.760
5100883292	1C25TNN#8037	06.02.2025 *****	2000068513	0	1.147.279
5100883340	1C25TNN#7886	06.02.2025 *****	2000068513	0	1.022.769
5100883344	1C25TNN#8068	06.02.2025 *****	2000068513	0	3.017.872
5100883357	1C25TNN#7958	06.02.2025 *****	2000068513	0	1.532.695
5100883358	1C25TNN#7966	06.02.2025 *****	2000068513	0	1.858.512
5100883362	1C25TNN#7979	06.02.2025 *****	2000068513	0	6.602.100

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100883365	1C25TNN#7942	06.02.2025 *****	2000068513	0	831.822
5100883377	1C25TNN#7996	06.02.2025 *****	2000068513	0	1.356.713
5100883391	1C25TNN#8065	06.02.2025 *****	2000068513	0	1.873.249
5100883392	1C25TNN#8056	06.02.2025 *****	2000068513	0	1.219.013
5100883393	1C25TNN#8019	06.02.2025 *****	2000068513	0	1.146.520
5100883486	1C25TNN#8070	06.02.2025 *****	2000068513	0	3.500.345
5100883487	1C25TNN#8024	06.02.2025 *****	2000068513	0	1.260.760
5100883491	1C25TNN#7961	06.02.2025 *****	2000068513	0	1.726.494
5100883519	1C25TNN#8081	06.02.2025 *****	2000068513	0	1.752.592
5100883523	1C25TNN#8052	06.02.2025 *****	2000068513	0	3.881.323
5100883556	1C25TNN#8031	06.02.2025 *****	2000068513	0	1.356.713
5100883561	1C25TNN#7975	06.02.2025 *****	2000068513	0	959.537
5100883571	1C25TNN#8009	06.02.2025 *****	2000068513	0	2.269.257
5100883578	1C25TNN#8014	06.02.2025 *****	2000068513	0	2.815.678
5100883620	1C25TNN#8006	06.02.2025 *****	2000068513	0	1.146.520
5100883631	1C25TNN#7968	06.02.2025 *****	2000068513	0	2.087.689
5100883737	1C25TNN#7990	06.02.2025 *****	2000068513	0	1.189.582
5100883803	1C25TNN#8087	06.02.2025 *****	2000068513	0	851.151
5100883832	1C25TNN#8001	06.02.2025 *****	2000068513	0	1.146.520
5100883853	1C25TNN#7986	06.02.2025 *****	2000068513	0	3.859.646
5100883893	1C25TNN#7970	06.02.2025 *****	2000068513	0	1.608.077

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100883934	1C25TNN#7971	06.02.2025 *****	2000068513	0	2.688.438
5100883979	1C25TNN#7951	06.02.2025 *****	2000068513	0	1.210.451
5100883986	1C25TNN#8072	06.02.2025 *****	2000068513	0	876.296
5100884193	1C25TNN#8084	06.02.2025 *****	2000068513	0	1.476.722
5100884228	1C25TNN#8044	06.02.2025 *****	2000068513	0	1.586.110
5100884248	1C25TNN#8086	06.02.2025 *****	2000068513	0	3.004.247
5100884310	1C25TNN#8076	06.02.2025 *****	2000068513	0	2.272.992
5100884597	1C25TNN#8059	06.02.2025 *****	2000068513	0	767.629
5100884659	1C25TNN#8058	06.02.2025 *****	2000068513	0	793.055
5100884739	1C25TNN#8051	06.02.2025 *****	2000068513	0	1.277.246
5100884981	1C25TNN#7978	06.02.2025 *****	2000068513	0	2.889.041
5100884988	1C25TNN#8080	06.02.2025 *****	2000068513	0	876.296
5100885064	1C25TNN#8062	06.02.2025 *****	2000068513	0	2.250.542
5100885110	1C25TNN#7984	06.02.2025 *****	2000068513	0	4.915.981
5100885162	1C25TNN#8015	06.02.2025 *****	2000068513	0	1.413.969
5100886169	1C25TNN#8064	06.02.2025 *****	2000068513	0	1.028.875
5100886328	1C25TNN#8025	06.02.2025 *****	2000068513	0	1.260.760
5100886383	1C25TNN#7894	06.02.2025 *****	2000068513	0	768.289
5100886401	1C25TNN#8082	06.02.2025 *****	2000068513	0	1.873.249
5100886452	1C25TNN#8039	06.02.2025 *****	2000068513	0	2.399.058
5100886472	1C25TNN#8005	06.02.2025 *****	2000068513	0	1.127.258

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100886572	1C25TNN#8002	06.02.2025 *****	2000068513	0	1.211.080
5100886628	1C25TNN#8078	06.02.2025 *****	2000068513	0	3.836.295
5100886703	1C25TNN#7992	06.02.2025 *****	2000068513	0	1.810.107
5100889919	1C25TNN#7993	06.02.2025 *****	2000068513	0	2.126.976
5100890124	1C25TNN#8066	06.02.2025 *****	2000068513	0	1.500.301
5100890246	1C25TNN#8088	06.02.2025 *****	2000068513	0	2.515.221
5100890441	1C25TNN#8073	06.02.2025 *****	2000068513	0	1.051.555
5100891854	1C25TNN#8033	06.02.2025 *****	2000068513	0	1.501.502
5100892460	1C25TNN#8067	06.02.2025 *****	2000068513	0	2.755.199
5100893257	1C25TNN#7999	06.02.2025 *****	2000068513	0	1.873.971
5100896289	K25TTM#00044398	06.02.2025 *****	2000068513	0	139.348-
5100896303	K25TTM#00044402	06.02.2025 *****	2000068513	0	339.930-
5100896390	K25TTM#00004176	06.02.2025 *****	2000068513	0	912.997-
5100896457	K25TTM#00000144	06.02.2025 *****	2000068513	0	158.611-
5100896580	K25TTM#00000463	06.02.2025 *****	2000068513	0	827.112-
5100896767	K25TTM#00002231	06.02.2025 *****	2000068513	0	229.878-
5100896785	K25TTM#00002232	06.02.2025 *****	2000068513	0	479.771-
5100896789	K25TTM#00000303	06.02.2025 *****	2000068513	0	456.672-
5100896791	K25TTM#00000304	06.02.2025 *****	2000068513	0	108.393-
5100896829	K25TTM#00000145	06.02.2025 *****	2000068513	0	163.296-
5100896830	K25TTM#00044481	06.02.2025 *****	2000068513	0	79.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100896831	K25TTM#00044482	06.02.2025 *****	2000068513	0	239.885-
5100896848	K25TTM#00044483	06.02.2025 *****	2000068513	0	439.290-
5100896858	K25TTM#00014262	06.02.2025 *****	2000068513	0	952.240-
5100896860	K25TTM#00044488	06.02.2025 *****	2000068513	0	79.305-
5100896882	K25TTM#00001811	06.02.2025 *****	2000068513	0	318.453-
5100896887	K25TTM#00044491	06.02.2025 *****	2000068513	0	359.970-
5100896917	K25TTM#00000305	06.02.2025 *****	2000068513	0	149.040-
5100896919	K25TTM#00000306	06.02.2025 *****	2000068513	0	319.191-
5100896926	K25TTM#00000893	06.02.2025 *****	2000068513	0	119.943-
5100896952	K25TTM#00007687	06.02.2025 *****	2000068513	0	162.590-
5100896958	K25TTM#00000322	06.02.2025 *****	2000068513	0	1.108.581-
5100897012	K25TTM#00044513	06.02.2025 *****	2000068513	0	153.252-
5100897065	K25TTM#00044527	06.02.2025 *****	2000068513	0	535.875-
5100897103	K25TTM#00044535	06.02.2025 *****	2000068513	0	229.808-
5100897122	K25TTM#00044537	06.02.2025 *****	2000068513	0	139.348-
5100897194	K25TTM#00000899	06.02.2025 *****	2000068513	0	300.213-
5100897261	K25TTM#00001097	06.02.2025 *****	2000068513	0	240.170-
5100897281	K25TTM#00000842	06.02.2025 *****	2000068513	0	60.043-
5100897307	K25TTM#00044573	06.02.2025 *****	2000068513	0	229.878-
5100897311	K25TTM#00014289	06.02.2025 *****	2000068513	0	134.387-
5100897343	K25TTM#00044584	06.02.2025 *****	2000068513	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100897367	K25TTM#00014292	06.02.2025 *****	2000068513	0	216.050-
5100897368	K25TTM#00002812	06.02.2025 *****	2000068513	0	417.902-
5100897393	K25TTM#00000365	06.02.2025 *****	2000068513	0	931.302-
5100897397	K25TTM#00000366	06.02.2025 *****	2000068513	0	487.769-
5100897404	K25TTM#00044598	06.02.2025 *****	2000068513	0	119.943-
5100897430	K25TTM#00001816	06.02.2025 *****	2000068513	0	359.828-
5100897456	K25TTM#00044609	06.02.2025 *****	2000068513	0	1.018.421-
5100897462	K25TTM#00044612	06.02.2025 *****	2000068513	0	108.393-
5100897491	K25TTM#00002292	06.02.2025 *****	2000068513	0	119.943-
5100897508	K25TTM#00044630	06.02.2025 *****	2000068513	0	128.985-
5100897512	K25TTM#00044632	06.02.2025 *****	2000068513	0	162.324-
5100897551	K25TTM#00000879	06.02.2025 *****	2000068513	0	158.611-
5100897580	K25TTM#00001023	06.02.2025 *****	2000068513	0	158.611-
5100897601	K25TTM#00001886	06.02.2025 *****	2000068513	0	313.632-
5100897614	K25TTM#00000912	06.02.2025 *****	2000068513	0	414.024-
5100897682	K25TTM#00007705	06.02.2025 *****	2000068513	0	447.781-
5100897745	K25TTM#00044694	06.02.2025 *****	2000068513	0	79.305-
5100897779	K25TTM#00007708	06.02.2025 *****	2000068513	0	106.920-
5100897791	K25TTM#00000880	06.02.2025 *****	2000068513	0	1.325.202-
5100897841	K25TTM#00002240	06.02.2025 *****	2000068513	0	659.756-
5100897853	K25TTM#00001171	06.02.2025 *****	2000068513	0	339.930-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100897929	K25TTM#00044733	06.02.2025 *****	2000068513	0	79.305-
5100897934	K25TTM#00001888	06.02.2025 *****	2000068513	0	359.828-
5100898018	K25TTM#00014347	06.02.2025 *****	2000068513	0	200.133-
5100898118	K25TTM#00001889	06.02.2025 *****	2000068513	0	160.380-
5100898125	K25TTM#00000390	06.02.2025 *****	2000068513	0	403.866-
5100898127	K25TTM#00044774	06.02.2025 *****	2000068513	0	551.121-
5100898152	K25TTM#00001026	06.02.2025 *****	2000068513	0	306.504-
5100898177	K25TTM#00014360	06.02.2025 *****	2000068513	0	499.319-
5100898180	K25TTM#00000901	06.02.2025 *****	2000068513	0	479.771-
5100898280	K25TTM#00000391	06.02.2025 *****	2000068513	0	1.195.489-
5100898349	K25TTM#00044807	06.02.2025 *****	2000068513	0	709.934-
5100898378	K25TTM#00044817	06.02.2025 *****	2000068513	0	210.060-
5100898397	K25TTM#00004211	06.02.2025 *****	2000068513	0	636.413-
5100898428	K25TTM#00000153	06.02.2025 *****	2000068513	0	119.943-
5100898448	K25TTM#00000929	06.02.2025 *****	2000068513	0	79.305-
5100898457	K25TTM#00001290	06.02.2025 *****	2000068513	0	533.967-
5100898458	K25TTM#00001086	06.02.2025 *****	2000068513	0	270.983-
5100898474	K25TTM#00007734	06.02.2025 *****	2000068513	0	49.680-
5100898478	K25TTM#00044852	06.02.2025 *****	2000068513	0	76.626-
5100898487	K25TTM#00000930	06.02.2025 *****	2000068513	0	53.460-
5100898522	K25TTM#00044872	06.02.2025 *****	2000068513	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100898554	K25TTM#00002820	06.02.2025 *****	2000068513	0	912.429-
5100898564	K25TTM#00007742	06.02.2025 *****	2000068513	0	120.534-
5100898602	K25TTM#00007747	06.02.2025 *****	2000068513	0	106.920-
5100898617	K25TTM#00014402	06.02.2025 *****	2000068513	0	239.885-
5100898633	K25TTM#00001823	06.02.2025 *****	2000068513	0	780.383-
5100898642	K25TTM#00007752	06.02.2025 *****	2000068513	0	54.197-
5100898663	K25TTM#00007753	06.02.2025 *****	2000068513	0	241.069-
5100898679	K25TTM#00002998	06.02.2025 *****	2000068513	0	213.840-
5100898685	K25TTM#00007757	06.02.2025 *****	2000068513	0	160.380-
5100898688	K25TTM#00014410	06.02.2025 *****	2000068513	0	240.570-
5100898697	K25TTM#00007759	06.02.2025 *****	2000068513	0	108.393-
5100898715	K25TTM#00044954	06.02.2025 *****	2000068513	0	453.725-
5100898716	K25TTM#00007762	06.02.2025 *****	2000068513	0	76.626-
5100898765	K25TTM#00000109	06.02.2025 *****	2000068513	0	1.482.672-
5100898775	K25TTM#00001102	06.02.2025 *****	2000068513	0	240.570-
5100898778	K25TTM#00004222	06.02.2025 *****	2000068513	0	239.885-
5100898788	K25TTM#00007767	06.02.2025 *****	2000068513	0	106.920-
5100898793	K25TTM#00014421	06.02.2025 *****	2000068513	0	1.397.679-
5100898807	K25TTM#00044991	06.02.2025 *****	2000068513	0	240.570-
5100898809	K25TTM#00044992	06.02.2025 *****	2000068513	0	119.943-
5100898810	K25TTM#00044993	06.02.2025 *****	2000068513	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100898831	K25TTM#00045000	06.02.2025 *****	2000068513	0	238.801-
5100898833	K25TTM#00000374	06.02.2025 *****	2000068513	0	158.611-
5100898835	K25TTM#00045001	06.02.2025 *****	2000068513	0	49.680-
5100898842	K25TTM#00014424	06.02.2025 *****	2000068513	0	1.025.368-
5100898848	K25TTM#00014426	06.02.2025 *****	2000068513	0	530.398-
5100898873	K25TTM#00000715	06.02.2025 *****	2000068513	0	400.950-
5100898913	K25TTM#00045030	06.02.2025 *****	2000068513	0	320.760-
5100898919	K25TTM#00045033	06.02.2025 *****	2000068513	0	119.943-
5100898929	K25TTM#00000906	06.02.2025 *****	2000068513	0	162.590-
5100898930	K25TTM#00045039	06.02.2025 *****	2000068513	0	158.611-
5100898934	K25TTM#00001743	06.02.2025 *****	2000068513	0	79.305-
5100898935	K25TTM#00045042	06.02.2025 *****	2000068513	0	368.871-
5100898936	K25TTM#00000907	06.02.2025 *****	2000068513	0	756.355-
5100898941	K25TTM#00007776	06.02.2025 *****	2000068513	0	240.570-
5100898958	K25TTM#00014439	06.02.2025 *****	2000068513	0	1.885.252-
5100898975	K25TTM#00004225	06.02.2025 *****	2000068513	0	675.081-
5100898976	K25TTM#00007781	06.02.2025 *****	2000068513	0	241.069-
5100898993	K25TTM#00007783	06.02.2025 *****	2000068513	0	175.986-
5100899060	K25TTM#00045080	06.02.2025 *****	2000068513	0	703.890-
5100899064	K25TTM#00004227	06.02.2025 *****	2000068513	0	133.502-
5100899065	K25TTM#00000399	06.02.2025 *****	2000068513	0	325.886-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899080	K25TTM#00045088	06.02.2025 *****	2000068513	0	161.352-
5100899094	K25TTM#00045094	06.02.2025 *****	2000068513	0	723.920-
5100899109	K25TTM#00000153	06.02.2025 *****	2000068513	0	240.570-
5100899115	K25TTM#00014457	06.02.2025 *****	2000068513	0	734.927-
5100899124	K25TTM#00001103	06.02.2025 *****	2000068513	0	53.460-
5100899138	K25TTM#00007797	06.02.2025 *****	2000068513	0	60.043-
5100899149	K25TTM#00000377	06.02.2025 *****	2000068513	0	160.380-
5100899154	K25TTM#00014459	06.02.2025 *****	2000068513	0	533.822-
5100899156	K25TTM#00004229	06.02.2025 *****	2000068513	0	359.828-
5100899163	K25TTM#00014462	06.02.2025 *****	2000068513	0	1.071.956-
5100899164	K25TTM#00000378	06.02.2025 *****	2000068513	0	119.943-
5100899174	K25TTM#00045125	06.02.2025 *****	2000068513	0	572.635-
5100899187	K25TTM#00014464	06.02.2025 *****	2000068513	0	994.127-
5100899190	K25TTM#00000888	06.02.2025 *****	2000068513	0	306.504-
5100899197	K25TTM#00004230	06.02.2025 *****	2000068513	0	119.943-
5100899265	K25TTM#00001090	06.02.2025 *****	2000068513	0	119.943-
5100899269	K25TTM#00000345	06.02.2025 *****	2000068513	0	161.352-
5100899272	K25TTM#00045167	06.02.2025 *****	2000068513	0	553.802-
5100899296	K25TTM#00004236	06.02.2025 *****	2000068513	0	479.771-
5100899305	K25TTM#00007811	06.02.2025 *****	2000068513	0	162.590-
5100899325	K25TTM#00007813	06.02.2025 *****	2000068513	0	152.820-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899326	K25TTM#00045192	06.02.2025 *****	2000068513	0	49.680-
5100899329	K25TTM#00045193	06.02.2025 *****	2000068513	0	160.380-
5100899399	K25TTM#00045220	06.02.2025 *****	2000068513	0	439.938-
5100899403	K25TTM#00045222	06.02.2025 *****	2000068513	0	158.611-
5100899405	K25TTM#00045223	06.02.2025 *****	2000068513	0	479.771-
5100899406	K25TTM#00045224	06.02.2025 *****	2000068513	0	237.916-
5100899440	K25TTM#00000847	06.02.2025 *****	2000068513	0	80.190-
5100899456	K25TTM#00002835	06.02.2025 *****	2000068513	0	133.502-
5100899459	K25TTM#00002836	06.02.2025 *****	2000068513	0	240.570-
5100899465	K25TTM#00000919	06.02.2025 *****	2000068513	0	160.380-
5100899491	K25TTM#00003017	06.02.2025 *****	2000068513	0	119.943-
5100899495	K25TTM#00002837	06.02.2025 *****	2000068513	0	707.605-
5100899505	K25TTM#00045253	06.02.2025 *****	2000068513	0	76.626-
5100899509	K25TTM#00000893	06.02.2025 *****	2000068513	0	49.680-
5100899548	K25TTM#00045268	06.02.2025 *****	2000068513	0	237.916-
5100899550	K25TTM#00014507	06.02.2025 *****	2000068513	0	413.288-
5100899575	K25TTM#00045280	06.02.2025 *****	2000068513	0	80.190-
5100899591	K25TTM#00045286	06.02.2025 *****	2000068513	0	406.699-
5100899602	K25TTM#00045289	06.02.2025 *****	2000068513	0	199.248-
5100899613	K25TTM#00000931	06.02.2025 *****	2000068513	0	317.222-
5100899627	K25TTM#00045299	06.02.2025 *****	2000068513	0	207.449-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899628	K25TTM#00045300	06.02.2025 *****	2000068513	0	76.626-
5100899631	K25TTM#00004241	06.02.2025 *****	2000068513	0	704.178-
5100899636	K25TTM#00000481	06.02.2025 *****	2000068513	0	359.828-
5100899637	K25TTM#00001906	06.02.2025 *****	2000068513	0	475.833-
5100899649	K25TTM#00007835	06.02.2025 *****	2000068513	0	169.765-
5100899686	K25TTM#00000850	06.02.2025 *****	2000068513	0	839.414-
5100899733	K25TTM#00001907	06.02.2025 *****	2000068513	0	240.570-
5100899737	K25TTM#00000284	06.02.2025 *****	2000068513	0	239.885-
5100899738	K25TTM#00045334	06.02.2025 *****	2000068513	0	79.305-
5100899745	K25TTM#00045338	06.02.2025 *****	2000068513	0	80.190-
5100899777	K25TTM#00045352	06.02.2025 *****	2000068513	0	162.590-
5100899782	K25TTM#00001909	06.02.2025 *****	2000068513	0	306.504-
5100899797	K25TTM#00002313	06.02.2025 *****	2000068513	0	79.305-
5100899871	K25TTM#00000896	06.02.2025 *****	2000068513	0	1.174.029-
5100899875	K25TTM#00045395	06.02.2025 *****	2000068513	0	440.703-
5100899895	K25TTM#00014555	06.02.2025 *****	2000068513	0	79.305-
5100899910	K25TTM#00045400	06.02.2025 *****	2000068513	0	787.696-
5100899916	K25TTM#00045402	06.02.2025 *****	2000068513	0	347.760-
5100899962	K25TTM#00045414	06.02.2025 *****	2000068513	0	313.632-
5100899992	K25TTM#00000796	06.02.2025 *****	2000068513	0	199.248-
5100900006	K25TTM#00045431	06.02.2025 *****	2000068513	0	947.372-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100900028	K25TTM#00000916	06.02.2025 *****	2000068513	0	261.684-
5100900046	K25TTM#00014579	06.02.2025 *****	2000068513	0	1.046.377-
5100900047	K25TTM#00000798	06.02.2025 *****	2000068513	0	199.248-
5100900068	K25TTM#00014582	06.02.2025 *****	2000068513	0	1.629.077-
5100900075	K25TTM#00000337	06.02.2025 *****	2000068513	0	839.598-
5100900082	K25TTM#00001115	06.02.2025 *****	2000068513	0	345.751-
5100900086	K25TTM#00004246	06.02.2025 *****	2000068513	0	424.539-
5100900098	K25TTM#00014587	06.02.2025 *****	2000068513	0	233.747-
5100900101	K25TTM#00000285	06.02.2025 *****	2000068513	0	1.286.506-
5100900143	K25TTM#00004248	06.02.2025 *****	2000068513	0	613.314-
5100900165	K25TTM#00045484	06.02.2025 *****	2000068513	0	323.676-
5100900197	K25TTM#00001118	06.02.2025 *****	2000068513	0	481.140-
5100900233	K25TTM#00000898	06.02.2025 *****	2000068513	0	119.943-
5100900238	K25TTM#00045515	06.02.2025 *****	2000068513	0	120.085-
5100900246	K25TTM#00045519	06.02.2025 *****	2000068513	0	734.512-
5100900257	K25TTM#00001095	06.02.2025 *****	2000068513	0	860.706-
5100900265	K25TTM#00045528	06.02.2025 *****	2000068513	0	160.380-
5100900278	K25TTM#00007869	06.02.2025 *****	2000068513	0	80.190-
5100900284	K25TTM#00000939	06.02.2025 *****	2000068513	0	576.584-
5100900326	K25TTM#00045559	06.02.2025 *****	2000068513	0	119.943-
5100900332	K25TTM#00001917	06.02.2025 *****	2000068513	0	358.002-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100900343	K25TTM#00014610	06.02.2025 *****	2000068513	0	1.388.840-
5100900349	K25TTM#00002286	06.02.2025 *****	2000068513	0	359.828-
5100900353	K25TTM#00014611	06.02.2025 *****	2000068513	0	378.918-
5100900357	K25TTM#00003086	06.02.2025 *****	2000068513	0	76.626-
5100900375	K25TTM#00000659	06.02.2025 *****	2000068513	0	241.069-
5100900399	K25TTM#00045582	06.02.2025 *****	2000068513	0	619.488-
5100900402	K25TTM#00007880	06.02.2025 *****	2000068513	0	76.626-
5100900425	K25TTM#00000706	06.02.2025 *****	2000068513	0	119.943-
5100900427	K25TTM#00014624	06.02.2025 *****	2000068513	0	608.899-
5100900443	K25TTM#00000347	06.02.2025 *****	2000068513	0	160.380-
5100900465	K25TTM#00014629	06.02.2025 *****	2000068513	0	758.324-
5100900468	K25TTM#00003089	06.02.2025 *****	2000068513	0	239.885-
5100900471	K25TTM#00014630	06.02.2025 *****	2000068513	0	566.195-
5100900472	K25TTM#00014631	06.02.2025 *****	2000068513	0	669.387-
5100900483	K25TTM#00000918	06.02.2025 *****	2000068513	0	80.190-
5100900497	K25TTM#00001305	06.02.2025 *****	2000068513	0	719.656-
5100900553	K25TTM#00014634	06.02.2025 *****	2000068513	0	1.064.777-
5100900612	K25TTM#00000708	06.02.2025 *****	2000068513	0	200.133-
5100900615	K25TTM#00007895	06.02.2025 *****	2000068513	0	754.386-
5100900654	K25TTM#00002854	06.02.2025 *****	2000068513	0	711.928-
5100900679	K25TTM#00002855	06.02.2025 *****	2000068513	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100900707	K25TTM#00045674	06.02.2025 *****	2000068513	0	49.680-
5100900716	K25TTM#00002857	06.02.2025 *****	2000068513	0	49.680-
5100900761	K25TTM#00014647	06.02.2025 *****	2000068513	0	173.403-
5100900767	K25TTM#00045690	06.02.2025 *****	2000068513	0	319.406-
5100900822	K25TTM#00014651	06.02.2025 *****	2000068513	0	1.441.104-
5100900832	K25TTM#00002858	06.02.2025 *****	2000068513	0	339.930-
5100900833	K25TTM#00001307	06.02.2025 *****	2000068513	0	199.248-
5100900838	K25TTM#00004259	06.02.2025 *****	2000068513	0	459.756-
5100900840	K25TTM#00045711	06.02.2025 *****	2000068513	0	80.190-
5100900867	K25TTM#00002334	06.02.2025 *****	2000068513	0	534.008-
5100900879	K25TTM#00000383	06.02.2025 *****	2000068513	0	1.377.892-
5100900903	K25TTM#00045728	06.02.2025 *****	2000068513	0	734.385-
5100900930	K25TTM#00004261	06.02.2025 *****	2000068513	0	968.354-
5100900943	K25TTM#00001104	06.02.2025 *****	2000068513	0	360.256-
5100900966	K25TTM#00000384	06.02.2025 *****	2000068513	0	80.190-
5100900975	K25TTM#00045744	06.02.2025 *****	2000068513	0	76.626-
5100900976	K25TTM#00007904	06.02.2025 *****	2000068513	0	278.554-
5100900994	K25TTM#00014660	06.02.2025 *****	2000068513	0	296.976-
5100901026	K25TTM#00007912	06.02.2025 *****	2000068513	0	108.393-
5100901028	K25TTM#00004264	06.02.2025 *****	2000068513	0	216.786-
5100901042	K25TTM#00000922	06.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100901074	K25TTM#00045786	06.02.2025 *****	2000068513	0	103.877-
5100901081	K25TTM#00007915	06.02.2025 *****	2000068513	0	473.616-
5100901083	K25TTM#00002293	06.02.2025 *****	2000068513	0	320.075-
5100901116	K25TTM#00045800	06.02.2025 *****	2000068513	0	398.496-
5100901122	K25TTM#00045801	06.02.2025 *****	2000068513	0	229.230-
5100901151	K25TTM#00004267	06.02.2025 *****	2000068513	0	158.611-
5100901158	K25TTM#00002868	06.02.2025 *****	2000068513	0	378.108-
5100901160	K25TTM#00002869	06.02.2025 *****	2000068513	0	229.878-
5100901164	K25TTM#00007918	06.02.2025 *****	2000068513	0	158.611-
5100901165	K25TTM#00045821	06.02.2025 *****	2000068513	0	322.085-
5100901175	K25TTM#00000585	06.02.2025 *****	2000068513	0	237.916-
5100901212	K25TTM#00004270	06.02.2025 *****	2000068513	0	758.324-
5100901215	K25TTM#00007920	06.02.2025 *****	2000068513	0	400.550-
5100901229	K25TTM#00045843	06.02.2025 *****	2000068513	0	119.943-
5100901253	K25TTM#00045855	06.02.2025 *****	2000068513	0	359.828-
5100901278	K25TTM#00000343	06.02.2025 *****	2000068513	0	239.885-
5100901281	K25TTM#00000945	06.02.2025 *****	2000068513	0	398.496-
5100901311	K25TTM#00000928	06.02.2025 *****	2000068513	0	80.190-
5100901328	K25TTM#00045883	06.02.2025 *****	2000068513	0	120.085-
5100901334	K25TTM#00014688	06.02.2025 *****	2000068513	0	239.885-
5100901336	K25TTM#00014689	06.02.2025 *****	2000068513	0	878.387-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100901339	K25TTM#00045889	06.02.2025 *****	2000068513	0	79.305-
5100901387	K25TTM#00045901	06.02.2025 *****	2000068513	0	481.140-
5100901389	K25TTM#00045903	06.02.2025 *****	2000068513	0	120.085-
5100901442	K25TTM#00004280	06.02.2025 *****	2000068513	0	839.598-
5100901463	K25TTM#00000344	06.02.2025 *****	2000068513	0	479.771-
5100901467	K25TTM#00000586	06.02.2025 *****	2000068513	0	80.190-
5100901511	K25TTM#00014711	06.02.2025 *****	2000068513	0	2.612.644-
5100901512	K25TTM#00007944	06.02.2025 *****	2000068513	0	414.472-
5100901527	K25TTM#00000309	06.02.2025 *****	2000068513	0	163.296-
5100901533	K25TTM#00045944	06.02.2025 *****	2000068513	0	108.393-
5100901540	K25TTM#00014716	06.02.2025 *****	2000068513	0	763.939-
5100901577	K25TTM#00014719	06.02.2025 *****	2000068513	0	119.943-
5100901586	K25TTM#00045958	06.02.2025 *****	2000068513	0	119.943-
5100901638	K25TTM#00000662	06.02.2025 *****	2000068513	0	108.393-
5100901712	K25TTM#00004291	06.02.2025 *****	2000068513	0	259.740-
5100901728	K25TTM#00014748	06.02.2025 *****	2000068513	0	237.916-
5100901750	K25TTM#00002307	06.02.2025 *****	2000068513	0	338.271-
5100901755	K25TTM#00004294	06.02.2025 *****	2000068513	0	396.527-
5100901787	K25TTM#00004295	06.02.2025 *****	2000068513	0	882.090-
5100901808	K25TTM#00046028	06.02.2025 *****	2000068513	0	711.658-
5100901832	K25TTM#00046036	06.02.2025 *****	2000068513	0	397.386-

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5100901850	K25TTM#00046045	06.02.2025 *****	2000068513	0	60.043-
5100901853	K25TTM#00000311	06.02.2025 *****	2000068513	0	1.030.971-
5100901888	K25TTM#00002885	06.02.2025 *****	2000068513	0	158.611-
5100901899	K25TTM#00000312	06.02.2025 *****	2000068513	0	149.040-
5100901905	K25TTM#00007965	06.02.2025 *****	2000068513	0	76.626-
5100901933	K25TTM#00046076	06.02.2025 *****	2000068513	0	80.190-
5100901936	K25TTM#00001313	06.02.2025 *****	2000068513	0	320.760-
5100901955	K25TTM#00001941	06.02.2025 *****	2000068513	0	200.275-
5100901965	K25TTM#00046087	06.02.2025 *****	2000068513	0	339.930-
5100901977	K25TTM#00046093	06.02.2025 *****	2000068513	0	149.040-
5100902015	K25TTM#00002366	06.02.2025 *****	2000068513	0	54.197-
5100902029	K25TTM#00046114	06.02.2025 *****	2000068513	0	239.885-
5100902046	K25TTM#00046119	06.02.2025 *****	2000068513	0	174.139-
5100902068	K25TTM#00046126	06.02.2025 *****	2000068513	0	108.393-
5100902102	K25TTM#00046137	06.02.2025 *****	2000068513	0	294.767-
5100902112	K25TTM#00000954	06.02.2025 *****	2000068513	0	119.943-
5100902139	K25TTM#00001943	06.02.2025 *****	2000068513	0	180.128-
5100902144	K25TTM#00046149	06.02.2025 *****	2000068513	0	80.190-
5100902151	K25TTM#00046154	06.02.2025 *****	2000068513	0	210.060-
5100902156	K25TTM#00000314	06.02.2025 *****	2000068513	0	108.393-
5100902160	K25TTM#00046157	06.02.2025 *****	2000068513	0	232.557-

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5100902170	K25TTM#00001120	06.02.2025 *****	2000068513	0	360.113-
5100902180	K25TTM#00046162	06.02.2025 *****	2000068513	0	79.305-
5100902184	K25TTM#00046165	06.02.2025 *****	2000068513	0	79.305-
5100902239	K25TTM#00000316	06.02.2025 *****	2000068513	0	267.300-
5100902244	K25TTM#00000317	06.02.2025 *****	2000068513	0	79.305-
5100902271	K25TTM#00046190	06.02.2025 *****	2000068513	0	108.393-
5100902275	K25TTM#00000959	06.02.2025 *****	2000068513	0	213.840-
5100902282	K25TTM#00000960	06.02.2025 *****	2000068513	0	359.828-
5100902319	K25TTM#00046214	06.02.2025 *****	2000068513	0	153.252-
5100902332	K25TTM#00046219	06.02.2025 *****	2000068513	0	226.863-
5100902357	K25TTM#00000961	06.02.2025 *****	2000068513	0	300.213-
5100902361	K25TTM#00046232	06.02.2025 *****	2000068513	0	208.291-
5100902403	K25TTM#00046249	06.02.2025 *****	2000068513	0	76.626-
5100902528	K25TTM#00046298	06.02.2025 *****	2000068513	0	60.043-
5100902563	K25TTM#00046312	06.02.2025 *****	2000068513	0	313.632-
5100902589	K25TTM#00008011	06.02.2025 *****	2000068513	0	108.393-
5100902614	K25TTM#00014845	06.02.2025 *****	2000068513	0	558.172-
5100902699	K25TTM#00003063	06.02.2025 *****	2000068513	0	153.252-
5100902716	K25TTM#00014854	06.02.2025 *****	2000068513	0	813.473-
5100902717	K25TTM#00000347	06.02.2025 *****	2000068513	0	376.164-
5100902783	K25TTM#00046392	06.02.2025 *****	2000068513	0	79.305-

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5100902785	K25TTM#00001201	06.02.2025 *****	2000068513	0	162.324-
5100902801	K25TTM#00002908	06.02.2025 *****	2000068513	0	119.943-
5100902832	K25TTM#00001883	06.02.2025 *****	2000068513	0	339.930-
5100902864	K25TTM#00001205	06.02.2025 *****	2000068513	0	239.885-
5100902869	K25TTM#00014869	06.02.2025 *****	2000068513	0	1.019.726-
5100902875	K25TTM#00046426	06.02.2025 *****	2000068513	0	153.252-
5100902877	K25TTM#00004320	06.02.2025 *****	2000068513	0	561.330-
5100902908	K25TTM#00002911	06.02.2025 *****	2000068513	0	160.380-
5100902942	K25TTM#00046446	06.02.2025 *****	2000068513	0	99.360-
5100902963	K25TTM#00001136	06.02.2025 *****	2000068513	0	119.943-
5100903010	K25TTM#00003182	06.02.2025 *****	2000068513	0	160.380-
5100903016	K25TTM#00046469	06.02.2025 *****	2000068513	0	633.023-
5100903048	K25TTM#00046481	06.02.2025 *****	2000068513	0	566.607-
5100903056	K25TTM#00046485	06.02.2025 *****	2000068513	0	955.603-
5100903074	K25TTM#00008055	06.02.2025 *****	2000068513	0	76.626-
5100903112	K25TTM#00002915	06.02.2025 *****	2000068513	0	1.346.486-
5100903122	K25TTM#00046508	06.02.2025 *****	2000068513	0	1.145.905-
5100903162	K25TTM#00046521	06.02.2025 *****	2000068513	0	561.330-
5100903177	K25TTM#00046527	06.02.2025 *****	2000068513	0	110.148-
5100903178	K25TTM#00008078	06.02.2025 *****	2000068513	0	54.197-
5100903193	K25TTM#00046533	06.02.2025 *****	2000068513	0	1.253.781-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100903244	K25TTM#00046547	06.02.2025 *****	2000068513	0	54.197-
5100903245	K25TTM#00046548	06.02.2025 *****	2000068513	0	79.305-
5100903247	K25TTM#00046550	06.02.2025 *****	2000068513	0	60.043-
5100903260	K25TTM#00046554	06.02.2025 *****	2000068513	0	860.706-
5100903306	K25TTM#00002927	06.02.2025 *****	2000068513	0	158.611-
5100903307	K25TTM#00000730	06.02.2025 *****	2000068513	0	317.222-
5100903324	K25TTM#00046581	06.02.2025 *****	2000068513	0	79.305-
5100903343	K25TTM#00008098	06.02.2025 *****	2000068513	0	158.611-
5100903351	K25TTM#00000362	06.02.2025 *****	2000068513	0	99.360-
5100903355	K25TTM#00000505	06.02.2025 *****	2000068513	0	108.393-
5100903368	K25TTM#00001074	06.02.2025 *****	2000068513	0	500.310-
5100903382	K25TTM#00000826	06.02.2025 *****	2000068513	0	239.885-
5100903404	K25TTM#00014933	06.02.2025 *****	2000068513	0	403.181-
5100903412	K25TTM#00001733	06.02.2025 *****	2000068513	0	289.921-
5100903416	K25TTM#00008115	06.02.2025 *****	2000068513	0	80.190-
5100903417	K25TTM#00046607	06.02.2025 *****	2000068513	0	577.004-
5100903449	K25TTM#00004333	06.02.2025 *****	2000068513	0	626.842-
5100903450	K25TTM#00008121	06.02.2025 *****	2000068513	0	79.305-
5100903457	K25TTM#00000320	06.02.2025 *****	2000068513	0	79.305-
5100903474	K25TTM#00002932	06.02.2025 *****	2000068513	0	599.713-
5100903484	K25TTM#00046625	06.02.2025 *****	2000068513	0	397.412-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100903497	K25TTM#00001737	06.02.2025 *****	2000068513	0	634.444-
5100903498	K25TTM#00008126	06.02.2025 *****	2000068513	0	162.590-
5100903501	K25TTM#00002934	06.02.2025 *****	2000068513	0	119.943-
5100903505	K25TTM#00002935	06.02.2025 *****	2000068513	0	79.305-
5100903513	K25TTM#00046633	06.02.2025 *****	2000068513	0	436.454-
5100903529	K25TTM#00003198	06.02.2025 *****	2000068513	0	119.943-
5100903562	K25TTM#00014955	06.02.2025 *****	2000068513	0	350.200-
5100903592	K25TTM#00008134	06.02.2025 *****	2000068513	0	401.449-
5100903593	K25TTM#00000867	06.02.2025 *****	2000068513	0	300.213-
5100903596	K25TTM#00000829	06.02.2025 *****	2000068513	0	218.654-
5100903601	K25TTM#00003201	06.02.2025 *****	2000068513	0	79.305-
5100903602	K25TTM#00001743	06.02.2025 *****	2000068513	0	289.850-
5100903607	K25TTM#00001142	06.02.2025 *****	2000068513	0	599.713-
5100903609	K25TTM#00004335	06.02.2025 *****	2000068513	0	108.393-
5100903622	K25TTM#00002939	06.02.2025 *****	2000068513	0	119.943-
5100903639	K25TTM#00046673	06.02.2025 *****	2000068513	0	79.305-
5100903649	K25TTM#00000733	06.02.2025 *****	2000068513	0	108.393-
5100903655	K25TTM#00002941	06.02.2025 *****	2000068513	0	317.222-
5100903672	K25TTM#00046685	06.02.2025 *****	2000068513	0	120.085-
5100903711	K25TTM#00046699	06.02.2025 *****	2000068513	0	239.685-
5100903727	K25TTM#00046703	06.02.2025 *****	2000068513	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100903728	K25TTM#00004340	06.02.2025 *****	2000068513	0	237.916-
5100903754	K25TTM#00000536	06.02.2025 *****	2000068513	0	348.278-
5100903788	K25TTM#00002949	06.02.2025 *****	2000068513	0	239.885-
5100903791	K25TTM#00002950	06.02.2025 *****	2000068513	0	996.241-
5100903792	K25TTM#00000326	06.02.2025 *****	2000068513	0	158.611-
5100903803	K25TTM#00002951	06.02.2025 *****	2000068513	0	270.983-
5100903805	K25TTM#00046726	06.02.2025 *****	2000068513	0	188.583-
5100903812	K25TTM#00003210	06.02.2025 *****	2000068513	0	54.197-
5100903816	K25TTM#00000327	06.02.2025 *****	2000068513	0	237.916-
5100903824	K25TTM#00046735	06.02.2025 *****	2000068513	0	168.436-
5100903830	K25TTM#00000942	06.02.2025 *****	2000068513	0	119.943-
5100903848	K25TTM#00008152	06.02.2025 *****	2000068513	0	109.723-
5100903861	K25TTM#00002956	06.02.2025 *****	2000068513	0	600.426-
5100903872	K25TTM#00014987	06.02.2025 *****	2000068513	0	153.252-
5100903878	K25TTM#00001969	06.02.2025 *****	2000068513	0	567.501-
5100903905	K25TTM#00046762	06.02.2025 *****	2000068513	0	237.916-
5100903913	K25TTM#00008162	06.02.2025 *****	2000068513	0	120.085-
5100918959	1C25TNN#8234	07.02.2025 *****	2000068513	0	868.495
5100918972	1C25TNN#8208	07.02.2025 *****	2000068513	0	1.266.791
5100919444	1C25TNN#8210	07.02.2025 *****	2000068513	0	3.230.901
5100919606	1C25TNN#8217	07.02.2025 *****	2000068513	0	981.584

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100919666	1C25TNN#8211	07.02.2025 *****	2000068513	0	1.532.670
5100919676	1C25TNN#8203	07.02.2025 *****	2000068513	0	2.290.032
5100919694	1C25TNN#8218	07.02.2025 *****	2000068513	0	2.078.517
5100919891	1C25TNN#8215	07.02.2025 *****	2000068513	0	2.279.459
5100919988	1C25TNN#8213	07.02.2025 *****	2000068513	0	3.311.275
5100920033	1C25TNN#8214	07.02.2025 *****	2000068513	0	951.688
5100920139	1C25TNN#8202	07.02.2025 *****	2000068513	0	3.239.927
5100920395	1C25TNN#8219	07.02.2025 *****	2000068513	0	3.815.360
5100920441	1C25TNN#8220	07.02.2025 *****	2000068513	0	817.225
5100920686	1C25TNN#8204	07.02.2025 *****	2000068513	0	974.019
5100920837	1C25TNN#8285	07.02.2025 *****	2000068513	0	841.372
5100920871	1C25TNN#8263	07.02.2025 *****	2000068513	0	1.189.582
5100920892	1C25TNN#8227	07.02.2025 *****	2000068513	0	1.577.459
5100920915	1C25TNN#8277	07.02.2025 *****	2000068513	0	2.696.108
5100920917	1C25TNN#8235	07.02.2025 *****	2000068513	0	868.495
5100920935	1C25TNN#8243	07.02.2025 *****	2000068513	0	1.628.419
5100921007	1C25TNN#8228	07.02.2025 *****	2000068513	0	1.128.103
5100921014	1C25TNN#8225	07.02.2025 *****	2000068513	0	868.495
5100921031	1C25TNN#8229	07.02.2025 *****	2000068513	0	4.100.328
5100921105	1C25TNN#8252	07.02.2025 *****	2000068513	0	1.952.499
5100921110	1C25TNN#8249	07.02.2025 *****	2000068513	0	4.065.487

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5100921146	1C25TNN#8237	07.02.2025 *****	2000068513	0	868.495
5100921169	1C25TNN#8266	07.02.2025 *****	2000068513	0	2.450.906
5100921182	1C25TNN#8273	07.02.2025 *****	2000068513	0	459.760
5100921209	1C25TNN#8260	07.02.2025 *****	2000068513	0	779.981
5100921216	1C25TNN#8262	07.02.2025 *****	2000068513	0	2.173.289
5100921235	1C25TNN#8265	07.02.2025 *****	2000068513	0	2.839.239
5100921247	1C25TNN#8241	07.02.2025 *****	2000068513	0	997.353
5100921288	1C25TNN#8236	07.02.2025 *****	2000068513	0	868.495
5100921307	1C25TNN#8231	07.02.2025 *****	2000068513	0	868.495
5100921310	1C25TNN#8245	07.02.2025 *****	2000068513	0	908.080
5100921335	1C25TNN#8224	07.02.2025 *****	2000068513	0	868.495
5100921418	1C25TNN#8267	07.02.2025 *****	2000068513	0	539.460
5100921436	1C25TNN#8268	07.02.2025 *****	2000068513	0	4.982.558
5100921515	1C25TNN#8239	07.02.2025 *****	2000068513	0	868.495
5100921526	1C25TNN#8274	07.02.2025 *****	2000068513	0	4.331.032
5100921562	1C25TNN#8242	07.02.2025 *****	2000068513	0	1.716.133
5100921650	1C25TNN#8247	07.02.2025 *****	2000068513	0	1.033.625
5100921677	1C25TNN#8230	07.02.2025 *****	2000068513	0	793.055
5100921678	1C25TNN#8244	07.02.2025 *****	2000068513	0	1.755.718
5100921747	1C25TNN#8269	07.02.2025 *****	2000068513	0	3.454.736
5100921807	1C25TNN#8254	07.02.2025 *****	2000068513	0	1.789.909

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5100921831	1C25TNN#8251	07.02.2025 *****	2000068513	0	3.536.929
5100921844	1C25TNN#8240	07.02.2025 *****	2000068513	0	1.116.866
5100921882	1C25TNN#8278	07.02.2025 *****	2000068513	0	1.877.278
5100921925	1C25TNN#8259	07.02.2025 *****	2000068513	0	1.028.875
5100921946	1C25TNN#8271	07.02.2025 *****	2000068513	0	3.834.232
5100922027	1C25TNN#8255	07.02.2025 *****	2000068513	0	1.927.071
5100922039	1C25TNN#8253	07.02.2025 *****	2000068513	0	799.937
5100922042	1C25TNN#8238	07.02.2025 *****	2000068513	0	868.495
5100922062	1C25TNN#8257	07.02.2025 *****	2000068513	0	3.430.733
5100922133	1C25TNN#8232	07.02.2025 *****	2000068513	0	868.495
5100922232	1C25TNN#8270	07.02.2025 *****	2000068513	0	2.390.971
5100922285	1C25TNN#8246	07.02.2025 *****	2000068513	0	1.387.849
5100922369	1C25TNN#8221	07.02.2025 *****	2000068513	0	3.280.066
5100922391	1C25TNN#8264	07.02.2025 *****	2000068513	0	2.525.673
5100922561	1C25TNN#8216	07.02.2025 *****	2000068513	0	2.843.111
5100922586	1C25TNN#8207	07.02.2025 *****	2000068513	0	1.729.032
5100922603	1C25TNN#8287	07.02.2025 *****	2000068513	0	602.672
5100922608	1C25TNN#8282	07.02.2025 *****	2000068513	0	3.244.120
5100922758	1C25TNN#8261	07.02.2025 *****	2000068513	0	1.679.772
5100922825	1C25TNN#8468	07.02.2025 *****	2000068513	0	1.381.581
5100922828	1C25TNN#8467	07.02.2025 *****	2000068513	0	2.672.973

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100922829	1C25TNN#8322	07.02.2025 *****	2000068513	0	602.672
5100922838	1C25TNN#8317	07.02.2025 *****	2000068513	0	4.572.925
5100922848	1C25TNN#8481	07.02.2025 *****	2000068513	0	4.073.026
5100922853	1C25TNN#8505	07.02.2025 *****	2000068513	0	95.850.116
5100922856	1C25TNN#8461	07.02.2025 *****	2000068513	0	2.039.942
5100922866	1C25TNN#8409	07.02.2025 *****	2000068513	0	723.207
5100922903	1C25TNN#8470	07.02.2025 *****	2000068513	0	1.814.789
5100922909	1C25TNN#8496	07.02.2025 *****	2000068513	0	16.895.922
5100922913	1C25TNN#8577	07.02.2025 *****	2000068513	0	839.570
5100922924	1C25TNN#8355	07.02.2025 *****	2000068513	0	2.957.936
5100922932	1C25TNN#8415	07.02.2025 *****	2000068513	0	1.801.715
5100922937	1C25TNN#8434	07.02.2025 *****	2000068513	0	2.561.765
5100922984	1C25TNN#8445	07.02.2025 *****	2000068513	0	4.494.812
5100922985	1C25TNN#8578	07.02.2025 *****	2000068513	0	780.729
5100922997	1C25TNN#8442	07.02.2025 *****	2000068513	0	1.987.060
5100923005	1C25TNN#8433	07.02.2025 *****	2000068513	0	1.510.740
5100923014	1C25TNN#8561	07.02.2025 *****	2000068513	0	1.190.529
5100923021	1C25TNN#8454	07.02.2025 *****	2000068513	0	2.063.058
5100923037	1C25TNN#8450	07.02.2025 *****	2000068513	0	3.965.274
5100923038	1C25TNN#8426	07.02.2025 *****	2000068513	0	6.675.498
5100923060	1C25TNN#8320	07.02.2025 *****	2000068513	0	1.685.113

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100923062	1C25TNN#8544	07.02.2025 *****	2000068513	0	2.854.256
5100923068	1C25TNN#8558	07.02.2025 *****	2000068513	0	2.973.003
5100923079	1C25TNN#8455	07.02.2025 *****	2000068513	0	2.572.187
5100923080	1C25TNN#8520	07.02.2025 *****	2000068513	0	3.947.708
5100923081	1C25TNN#8440	07.02.2025 *****	2000068513	0	4.402.609
5100923101	1C25TNN#8513	07.02.2025 *****	2000068513	0	793.055
5100923104	1C25TNN#8414	07.02.2025 *****	2000068513	0	959.537
5100923107	1C25TNN#8487	07.02.2025 *****	2000068513	0	5.889.731
5100923127	1C25TNN#8530	07.02.2025 *****	2000068513	0	1.253.452
5100923130	1C25TNN#8545	07.02.2025 *****	2000068513	0	2.854.256
5100923135	1C25TNN#8306	07.02.2025 *****	2000068513	0	4.292.957
5100923139	1C25TNN#8432	07.02.2025 *****	2000068513	0	892.415
5100923140	1C25TNN#8399	07.02.2025 *****	2000068513	0	602.672
5100923162	1C25TNN#8427	07.02.2025 *****	2000068513	0	1.575.326
5100923175	1C25TNN#8539	07.02.2025 *****	2000068513	0	2.579.809
5100923179	1C25TNN#8290	07.02.2025 *****	2000068513	0	5.010.741
5100923180	1C25TNN#8435	07.02.2025 *****	2000068513	0	2.475.118
5100923191	1C25TNN#8511	07.02.2025 *****	2000068513	0	927.734
5100923204	1C25TNN#8334	07.02.2025 *****	2000068513	0	1.205.345
5100923210	1C25TNN#8286	07.02.2025 *****	2000068513	0	2.856.991
5100923216	1C25TNN#8280	07.02.2025 *****	2000068513	0	1.205.345

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100923234	1C25TNN#8437	07.02.2025 *****	2000068513	0	2.878.926
5100923251	1C25TNN#8305	07.02.2025 *****	2000068513	0	6.003.029
5100923266	1C25TNN#8350	07.02.2025 *****	2000068513	0	2.316.438
5100923288	1C25TNN#8363	07.02.2025 *****	2000068513	0	1.033.279
5100923297	1C25TNN#8534	07.02.2025 *****	2000068513	0	4.503.643
5100923302	1C25TNN#8571	07.02.2025 *****	2000068513	0	1.171.466
5100923303	1C25TNN#8349	07.02.2025 *****	2000068513	0	959.537
5100923310	1C25TNN#8308	07.02.2025 *****	2000068513	0	18.867.125
5100923338	1C25TNN#8457	07.02.2025 *****	2000068513	0	2.912.814
5100923350	1C25TNN#8562	07.02.2025 *****	2000068513	0	957.752
5100923360	1C25TNN#8300	07.02.2025 *****	2000068513	0	4.575.010
5100923373	1C25TNN#8444	07.02.2025 *****	2000068513	0	1.586.110
5100923383	1C25TNN#8500	07.02.2025 *****	2000068513	0	2.712.128
5100923384	1C25TNN#8469	07.02.2025 *****	2000068513	0	3.638.447
5100923392	1C25TNN#8436	07.02.2025 *****	2000068513	0	3.713.474
5100923395	1C25TNN#8466	07.02.2025 *****	2000068513	0	1.831.897
5100923430	1C25TNN#8459	07.02.2025 *****	2000068513	0	2.894.983
5100923433	1C25TNN#8525	07.02.2025 *****	2000068513	0	825.229
5100923460	1C25TNN#8431	07.02.2025 *****	2000068513	0	1.289.471
5100923461	1C25TNN#8474	07.02.2025 *****	2000068513	0	2.628.887
5100923472	1C25TNN#8508	07.02.2025 *****	2000068513	0	2.346.392

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100923473	1C25TNN#8344	07.02.2025 *****	2000068513	0	1.230.520
5100923476	1C25TNN#8284	07.02.2025 *****	2000068513	0	1.272.823
5100923495	1C25TNN#8522	07.02.2025 *****	2000068513	0	2.820.587
5100923504	1C25TNN#8302	07.02.2025 *****	2000068513	0	2.164.882
5100923509	1C25TNN#8524	07.02.2025 *****	2000068513	0	796.990
5100923534	1C25TNN#8536	07.02.2025 *****	2000068513	0	2.387.902
5100923549	1C25TNN#8540	07.02.2025 *****	2000068513	0	778.945
5100923565	1C25TNN#8400	07.02.2025 *****	2000068513	0	1.747.310
5100923573	1C25TNN#8556	07.02.2025 *****	2000068513	0	1.043.012
5100923591	1C25TNN#8550	07.02.2025 *****	2000068513	0	853.644
5100923603	1C25TNN#8391	07.02.2025 *****	2000068513	0	1.439.305
5100923613	1C25TNN#8392	07.02.2025 *****	2000068513	0	1.459.555
5100923634	1C25TNN#8360	07.02.2025 *****	2000068513	0	2.903.877
5100923671	1C25TNN#8538	07.02.2025 *****	2000068513	0	3.250.784
5100923678	1C25TNN#8328	07.02.2025 *****	2000068513	0	4.259.687
5100923685	1C25TNN#8416	07.02.2025 *****	2000068513	0	2.712.128
5100923693	1C25TNN#8441	07.02.2025 *****	2000068513	0	5.119.664
5100923712	1C25TNN#8314	07.02.2025 *****	2000068513	0	3.917.473
5100923713	1C25TNN#8535	07.02.2025 *****	2000068513	0	3.647.311
5100923717	1C25TNN#8336	07.02.2025 *****	2000068513	0	1.644.127
5100923725	1C25TNN#8485	07.02.2025 *****	2000068513	0	1.226.627

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100923729	1C25TNN#8291	07.02.2025 *****	2000068513	0	4.021.925
5100923760	1C25TNN#8395	07.02.2025 *****	2000068513	0	2.038.042
5100923777	1C25TNN#8330	07.02.2025 *****	2000068513	0	3.863.160
5100923813	1C25TNN#8310	07.02.2025 *****	2000068513	0	799.674
5100923815	1C25TNN#8346	07.02.2025 *****	2000068513	0	1.213.426
5100923819	1C25TNN#8480	07.02.2025 *****	2000068513	0	4.550.596
5100923820	1C25TNN#8552	07.02.2025 *****	2000068513	0	809.430
5100923833	1C25TNN#8504	07.02.2025 *****	2000068513	0	435.456
5100923836	1C25TNN#8338	07.02.2025 *****	2000068513	0	1.459.555
5100923842	1C25TNN#8420	07.02.2025 *****	2000068513	0	2.624.875
5100923849	1C25TNN#8423	07.02.2025 *****	2000068513	0	3.169.530
5100923851	1C25TNN#8479	07.02.2025 *****	2000068513	0	1.459.793
5100923852	1C25TNN#8353	07.02.2025 *****	2000068513	0	3.829.405
5100923865	1C25TNN#8526	07.02.2025 *****	2000068513	0	975.415
5100923886	1C25TNN#8325	07.02.2025 *****	2000068513	0	1.163.646
5100923894	1C25TNN#8498	07.02.2025 *****	2000068513	0	4.010.634
5100923895	1C25TNN#8515	07.02.2025 *****	2000068513	0	3.009.215
5100923899	1C25TNN#8569	07.02.2025 *****	2000068513	0	1.146.532
5100923902	1C25TNN#8318	07.02.2025 *****	2000068513	0	5.507.541
5100923913	1C25TNN#8340	07.02.2025 *****	2000068513	0	4.607.874
5100923936	1C25TNN#8443	07.02.2025 *****	2000068513	0	5.466.776

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100923938	1C25TNN#8292	07.02.2025 *****	2000068513	0	2.451.114
5100923951	1C25TNN#8546	07.02.2025 *****	2000068513	0	794.781
5100923981	1C25TNN#8503	07.02.2025 *****	2000068513	0	7.325.076
5100923984	1C25TNN#8560	07.02.2025 *****	2000068513	0	2.585.131
5100923987	1C25TNN#8551	07.02.2025 *****	2000068513	0	858.055
5100923989	1C25TNN#8581	07.02.2025 *****	2000068513	0	840.067
5100923996	1C25TNN#8502	07.02.2025 *****	2000068513	0	4.351.320
5100923998	1C25TNN#8567	07.02.2025 *****	2000068513	0	911.616
5100924006	1C25TNN#8559	07.02.2025 *****	2000068513	0	3.030.474
5100924013	1C25TNN#8272	07.02.2025 *****	2000068513	0	902.898
5100924015	1C25TNN#8364	07.02.2025 *****	2000068513	0	2.561.409
5100924022	1C25TNN#8451	07.02.2025 *****	2000068513	0	2.940.811
5100924030	1C25TNN#8307	07.02.2025 *****	2000068513	0	7.724.835
5100924036	1C25TNN#8301	07.02.2025 *****	2000068513	0	1.289.855
5100924053	1C25TNN#8332	07.02.2025 *****	2000068513	0	602.672
5100924054	1C25TNN#8303	07.02.2025 *****	2000068513	0	2.974.968
5100924061	1C25TNN#8362	07.02.2025 *****	2000068513	0	2.904.185
5100924062	1C25TNN#8319	07.02.2025 *****	2000068513	0	1.914.397
5100924070	1C25TNN#8295	07.02.2025 *****	2000068513	0	3.450.417
5100924106	1C25TNN#8517	07.02.2025 *****	2000068513	0	834.925
5100924110	1C25TNN#8482	07.02.2025 *****	2000068513	0	1.078.920

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100924114	1C25TNN#8359	07.02.2025 *****	2000068513	0	1.455.930
5100924118	1C25TNN#8366	07.02.2025 *****	2000068513	0	1.501.502
5100924123	1C25TNN#8478	07.02.2025 *****	2000068513	0	396.527
5100924125	1C25TNN#8492	07.02.2025 *****	2000068513	0	6.078.100
5100924138	1C25TNN#8564	07.02.2025 *****	2000068513	0	2.973.003
5100924154	1C25TNN#8333	07.02.2025 *****	2000068513	0	2.355.264
5100924158	1C25TNN#8313	07.02.2025 *****	2000068513	0	4.247.791
5100924163	1C25TNN#8329	07.02.2025 *****	2000068513	0	602.672
5100924168	1C25TNN#8518	07.02.2025 *****	2000068513	0	820.579
5100924174	1C25TNN#8401	07.02.2025 *****	2000068513	0	602.672
5100924179	1C25TNN#8509	07.02.2025 *****	2000068513	0	1.478.490
5100924183	1C25TNN#8472	07.02.2025 *****	2000068513	0	1.521.223
5100924194	1C25TNN#8549	07.02.2025 *****	2000068513	0	2.973.003
5100924198	1C25TNN#8446	07.02.2025 *****	2000068513	0	4.295.549
5100924206	1C25TNN#8312	07.02.2025 *****	2000068513	0	1.297.474
5100924207	1C25TNN#8499	07.02.2025 *****	2000068513	0	6.751.912
5100924212	1C25TNN#8387	07.02.2025 *****	2000068513	0	1.197.453
5100924213	1C25TNN#8424	07.02.2025 *****	2000068513	0	1.230.520
5100924219	1C25TNN#8324	07.02.2025 *****	2000068513	0	4.100.328
5100924230	1C25TNN#8397	07.02.2025 *****	2000068513	0	602.672
5100924243	1C25TNN#8464	07.02.2025 *****	2000068513	0	7.969.925

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100924258	1C25TNN#8543	07.02.2025 *****	2000068513	0	2.387.902
5100924276	1C25TNN#8531	07.02.2025 *****	2000068513	0	3.647.311
5100924279	1C25TNN#8547	07.02.2025 *****	2000068513	0	1.433.415
5100924300	1C25TNN#8506	07.02.2025 *****	2000068513	0	4.498.200
5100924314	1C25TNN#8394	07.02.2025 *****	2000068513	0	1.562.209
5100924318	1C25TNN#8566	07.02.2025 *****	2000068513	0	779.544
5100924323	1C25TNN#8580	07.02.2025 *****	2000068513	0	2.854.256
5100924324	1C25TNN#8326	07.02.2025 *****	2000068513	0	1.395.679
5100924331	1C25TNN#8471	07.02.2025 *****	2000068513	0	2.398.853
5100924334	1C25TNN#8405	07.02.2025 *****	2000068513	0	2.097.959
5100924365	1C25TNN#8289	07.02.2025 *****	2000068513	0	602.672
5100924366	1C25TNN#8510	07.02.2025 *****	2000068513	0	5.844.204
5100924374	1C25TNN#8555	07.02.2025 *****	2000068513	0	780.729
5100924380	1C25TNN#8541	07.02.2025 *****	2000068513	0	815.892
5100924382	1C25TNN#8430	07.02.2025 *****	2000068513	0	1.550.584
5100924398	1C25TNN#8283	07.02.2025 *****	2000068513	0	1.205.345
5100924410	1C25TNN#8276	07.02.2025 *****	2000068513	0	2.105.192
5100924427	1C25TNN#8296	07.02.2025 *****	2000068513	0	3.454.736
5100924432	1C25TNN#8570	07.02.2025 *****	2000068513	0	1.445.360
5100924451	1C25TNN#8339	07.02.2025 *****	2000068513	0	2.977.787
5100924476	1C25TNN#8293	07.02.2025 *****	2000068513	0	2.962.067

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100924483	1C25TNN#8316	07.02.2025 *****	2000068513	0	5.034.298
5100924485	1C25TNN#8428	07.02.2025 *****	2000068513	0	1.599.685
5100924495	1C25TNN#8449	07.02.2025 *****	2000068513	0	5.649.631
5100924501	1C25TNN#8393	07.02.2025 *****	2000068513	0	1.459.555
5100924505	1C25TNN#8528	07.02.2025 *****	2000068513	0	1.253.452
5100924506	1C25TNN#8439	07.02.2025 *****	2000068513	0	7.673.875
5100924508	1C25TNN#8537	07.02.2025 *****	2000068513	0	3.947.708
5100924550	1C25TNN#8421	07.02.2025 *****	2000068513	0	2.878.610
5100924570	1C25TNN#8512	07.02.2025 *****	2000068513	0	988.580
5100924583	1C25TNN#8327	07.02.2025 *****	2000068513	0	4.259.687
5100924586	1C25TNN#8358	07.02.2025 *****	2000068513	0	2.236.064
5100924590	1C25TNN#8490	07.02.2025 *****	2000068513	0	3.830.971
5100924593	1C25TNN#8497	07.02.2025 *****	2000068513	0	4.597.616
5100924604	1C25TNN#8519	07.02.2025 *****	2000068513	0	764.132
5100924617	1C25TNN#8465	07.02.2025 *****	2000068513	0	4.154.533
5100924622	1C25TNN#8495	07.02.2025 *****	2000068513	0	8.754.048
5100924662	1C25TNN#8341	07.02.2025 *****	2000068513	0	3.618.065
5100924674	1C25TNN#8386	07.02.2025 *****	2000068513	0	2.384.192
5100924693	1C25TNN#8304	07.02.2025 *****	2000068513	0	1.710.288
5100924710	1C25TNN#8297	07.02.2025 *****	2000068513	0	1.727.368
5100924759	1C25TNN#8548	07.02.2025 *****	2000068513	0	2.353.018

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100924767	1C25TNN#8447	07.02.2025 *****	2000068513	0	2.398.853
5100924776	1C25TNN#8491	07.02.2025 *****	2000068513	0	3.936.978
5100924800	1C25TNN#8575	07.02.2025 *****	2000068513	0	769.738
5100924802	1C25TNN#8396	07.02.2025 *****	2000068513	0	602.672
5100924819	1C25TNN#8347	07.02.2025 *****	2000068513	0	856.883
5100924821	1C25TNN#8408	07.02.2025 *****	2000068513	0	1.814.789
5100924829	1C25TNN#8419	07.02.2025 *****	2000068513	0	759.953
5100924831	1C25TNN#8533	07.02.2025 *****	2000068513	0	794.280
5100925290	1C25TNN#8501	07.02.2025 *****	2000068513	0	3.357.056
5100925693	1C25TNN#8456	07.02.2025 *****	2000068513	0	3.125.687
5100925709	1C25TNN#8488	07.02.2025 *****	2000068513	0	4.417.621
5100925752	1C25TNN#8523	07.02.2025 *****	2000068513	0	758.200
5100926681	1C25TNN#8390	07.02.2025 *****	2000068513	0	2.101.405
5100926684	1C25TNN#8462	07.02.2025 *****	2000068513	0	959.537
5100926761	1C25TNN#8354	07.02.2025 *****	2000068513	0	3.771.279
5100926776	1C25TNN#8412	07.02.2025 *****	2000068513	0	2.280.677
5100926782	1C25TNN#8418	07.02.2025 *****	2000068513	0	1.752.592
5100926825	1C25TNN#8417	07.02.2025 *****	2000068513	0	1.752.592
5100928448	1C25TNN#8205	07.02.2025 *****	2000068513	0	2.393.630
5100928475	1C25TNN#8298	07.02.2025 *****	2000068513	0	934.514
5100928545	1C25TNN#8361	07.02.2025 *****	2000068513	0	2.582.620

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100928638	1C25TNN#8494	07.02.2025 *****	2000068513	0	1.716.878
5100928652	1C25TNN#8521	07.02.2025 *****	2000068513	0	1.133.367
5100928721	1C25TNN#8572	07.02.2025 *****	2000068513	0	1.388.355
5100928768	1C25TNN#8352	07.02.2025 *****	2000068513	0	1.326.473
5100928782	1C25TNN#8489	07.02.2025 *****	2000068513	0	4.924.811
5100929836	1C25TNN#8579	07.02.2025 *****	2000068513	0	1.329.140
5100929852	1C25TNN#8429	07.02.2025 *****	2000068513	0	2.572.187
5100929854	1C25TNN#8516	07.02.2025 *****	2000068513	0	2.854.256
5100929939	1C25TNN#8565	07.02.2025 *****	2000068513	0	775.155
5100930223	1C25TNN#8411	07.02.2025 *****	2000068513	0	1.543.806
5100930334	1C25TNN#8573	07.02.2025 *****	2000068513	0	1.285.536
5100930369	1C25TNN#8281	07.02.2025 *****	2000068513	0	1.094.594
5100930399	1C25TNN#8484	07.02.2025 *****	2000068513	0	3.441.836
5100930462	1C25TNN#8309	07.02.2025 *****	2000068513	0	3.282.660
5100930467	1C25TNN#8438	07.02.2025 *****	2000068513	0	8.230.410
5100930475	1C25TNN#8279	07.02.2025 *****	2000068513	0	2.519.710
5100930523	1C25TNN#8345	07.02.2025 *****	2000068513	0	1.398.848
5100930526	1C25TNN#8403	07.02.2025 *****	2000068513	0	1.161.005
5100930527	1C25TNN#8542	07.02.2025 *****	2000068513	0	844.086
5100930568	1C25TNN#8209	07.02.2025 *****	2000068513	0	857.599
5100930597	1C25TNN#8557	07.02.2025 *****	2000068513	0	1.737.051

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100930630	1C25TNN#8331	07.02.2025 *****	2000068513	0	2.544.788
5100930652	1C25TNN#8250	07.02.2025 *****	2000068513	0	2.732.915
5100930705	1C25TNN#8576	07.02.2025 *****	2000068513	0	902.154
5100930736	1C25TNN#8311	07.02.2025 *****	2000068513	0	3.902.801
5100930743	1C25TNN#8321	07.02.2025 *****	2000068513	0	1.562.209
5100930819	1C25TNN#8342	07.02.2025 *****	2000068513	0	8.281.008
5100931954	1C25TNN#8476	07.02.2025 *****	2000068513	0	3.304.919
5100932044	1C25TNN#8553	07.02.2025 *****	2000068513	0	1.298.092
5100932047	1C25TNN#8574	07.02.2025 *****	2000068513	0	798.514
5100932050	1C25TNN#8222	07.02.2025 *****	2000068513	0	929.822
5100932129	1C25TNN#8299	07.02.2025 *****	2000068513	0	3.934.505
5100932146	1C25TNN#8422	07.02.2025 *****	2000068513	0	4.448.634
5100932284	1C25TNN#8388	07.02.2025 *****	2000068513	0	1.147.279
5100932292	1C25TNN#8532	07.02.2025 *****	2000068513	0	1.253.452
5100932335	1C25TNN#8563	07.02.2025 *****	2000068513	0	805.899
5100932343	1C25TNN#8554	07.02.2025 *****	2000068513	0	1.028.036
5100932362	1C25TNN#8337	07.02.2025 *****	2000068513	0	2.146.478
5100932383	1C25TNN#8389	07.02.2025 *****	2000068513	0	964.276
5100932395	1C25TNN#8248	07.02.2025 *****	2000068513	0	793.055
5100932452	1C25TNN#8493	07.02.2025 *****	2000068513	0	3.634.118
5100932515	1C25TNN#8404	07.02.2025 *****	2000068513	0	3.275.597

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100932605	1C25TNN#8568	07.02.2025 *****	2000068513	0	1.218.336
5100932608	1C25TNN#8529	07.02.2025 *****	2000068513	0	1.253.452
5100932632	1C25TNN#8410	07.02.2025 *****	2000068513	0	2.041.978
5100932654	1C25TNN#8460	07.02.2025 *****	2000068513	0	1.389.096
5100932655	1C25TNN#8335	07.02.2025 *****	2000068513	0	1.790.099
5100932704	1C25TNN#8473	07.02.2025 *****	2000068513	0	7.376.076
5100932707	1C25TNN#8315	07.02.2025 *****	2000068513	0	9.505.566
5100933365	1C25TNN#8256	07.02.2025 *****	2000068513	0	2.111.805
5100933604	1C25TNN#8483	07.02.2025 *****	2000068513	0	6.300.272
5100933618	1C25TNN#8226	07.02.2025 *****	2000068513	0	1.982.092
5100933718	1C25TNN#8453	07.02.2025 *****	2000068513	0	3.630.960
5100933729	1C25TNN#8486	07.02.2025 *****	2000068513	0	2.630.282
5100933742	1C25TNN#8463	07.02.2025 *****	2000068513	0	1.752.592
5100933768	1C25TNN#8294	07.02.2025 *****	2000068513	0	8.752.396
5100933803	1C25TNN#8448	07.02.2025 *****	2000068513	0	3.092.914
5100933915	1C25TNN#8458	07.02.2025 *****	2000068513	0	1.998.400
5100933921	1C25TNN#8288	07.02.2025 *****	2000068513	0	3.666.830
5100933979	1C25TNN#8527	07.02.2025 *****	2000068513	0	813.000
5100934098	1C25TNN#8351	07.02.2025 *****	2000068513	0	5.812.221
5100934138	1C25TNN#8258	07.02.2025 *****	2000068513	0	1.028.875
5100934183	1C25TNN#8452	07.02.2025 *****	2000068513	0	2.789.959

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100935612	K25TTM#00000324	07.02.2025 *****	2000068513	0	153.252-
5100935613	K25TTM#00000325	07.02.2025 *****	2000068513	0	414.888-
5100935652	K25TTM#00000142	07.02.2025 *****	2000068513	0	373.121-
5100935656	K25TTM#00046827	07.02.2025 *****	2000068513	0	284.310-
5100935709	K25TTM#00046845	07.02.2025 *****	2000068513	0	174.731-
5100935823	K25TTM#00000944	07.02.2025 *****	2000068513	0	516.470-
5100935826	K25TTM#00000945	07.02.2025 *****	2000068513	0	158.611-
5100935827	K25TTM#00000946	07.02.2025 *****	2000068513	0	119.943-
5100935844	K25TTM#00000363	07.02.2025 *****	2000068513	0	119.943-
5100935897	K25TTM#00003087	07.02.2025 *****	2000068513	0	839.598-
5100935927	K25TTM#00000842	07.02.2025 *****	2000068513	0	79.305-
5100935944	K25TTM#00046889	07.02.2025 *****	2000068513	0	79.305-
5100935954	K25TTM#00000740	07.02.2025 *****	2000068513	0	79.305-
5100935972	K25TTM#00000843	07.02.2025 *****	2000068513	0	79.305-
5100935975	K25TTM#00000844	07.02.2025 *****	2000068513	0	80.190-
5100935978	K25TTM#00001330	07.02.2025 *****	2000068513	0	270.216-
5100936024	K25TTM#00001151	07.02.2025 *****	2000068513	0	79.305-
5100936044	K25TTM#00046920	07.02.2025 *****	2000068513	0	508.868-
5100936078	K25TTM#00000435	07.02.2025 *****	2000068513	0	240.570-
5100936148	K25TTM#00046952	07.02.2025 *****	2000068513	0	158.611-
5100936151	K25TTM#00046954	07.02.2025 *****	2000068513	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100936171	K25TTM#00003093	07.02.2025 *****	2000068513	0	139.348-
5100936173	K25TTM#00046960	07.02.2025 *****	2000068513	0	133.502-
5100936235	K25TTM#00002336	07.02.2025 *****	2000068513	0	298.080-
5100936241	K25TTM#00046983	07.02.2025 *****	2000068513	0	158.611-
5100936245	K25TTM#00003097	07.02.2025 *****	2000068513	0	119.943-
5100936260	K25TTM#00000974	07.02.2025 *****	2000068513	0	106.920-
5100936264	K25TTM#00046990	07.02.2025 *****	2000068513	0	270.216-
5100936270	K25TTM#00002417	07.02.2025 *****	2000068513	0	169.623-
5100936307	K25TTM#00047004	07.02.2025 *****	2000068513	0	237.006-
5100936317	K25TTM#00002337	07.02.2025 *****	2000068513	0	607.854-
5100936327	K25TTM#00000506	07.02.2025 *****	2000068513	0	160.380-
5100936354	K25TTM#00047021	07.02.2025 *****	2000068513	0	60.043-
5100936362	K25TTM#00002984	07.02.2025 *****	2000068513	0	153.252-
5100936375	K25TTM#00000952	07.02.2025 *****	2000068513	0	239.885-
5100936408	K25TTM#00047037	07.02.2025 *****	2000068513	0	793.055-
5100936419	K25TTM#00008210	07.02.2025 *****	2000068513	0	861.211-
5100936504	K25TTM#00015104	07.02.2025 *****	2000068513	0	700.200-
5100936527	K25TTM#00004387	07.02.2025 *****	2000068513	0	1.117.992-
5100936538	K25TTM#00000612	07.02.2025 *****	2000068513	0	54.197-
5100936564	K25TTM#00015110	07.02.2025 *****	2000068513	0	1.175.307-
5100936565	K25TTM#00015111	07.02.2025 *****	2000068513	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100936597	K25TTM#00047108	07.02.2025 *****	2000068513	0	480.255-
5100936610	K25TTM#00047113	07.02.2025 *****	2000068513	0	160.380-
5100936633	K25TTM#00000955	07.02.2025 *****	2000068513	0	841.653-
5100936650	K25TTM#00047128	07.02.2025 *****	2000068513	0	609.254-
5100936700	K25TTM#00047151	07.02.2025 *****	2000068513	0	457.091-
5100936707	K25TTM#00015128	07.02.2025 *****	2000068513	0	196.569-
5100936713	K25TTM#00015130	07.02.2025 *****	2000068513	0	119.943-
5100936771	K25TTM#00015137	07.02.2025 *****	2000068513	0	279.145-
5100936814	K25TTM#00047202	07.02.2025 *****	2000068513	0	49.680-
5100936816	K25TTM#00000153	07.02.2025 *****	2000068513	0	359.828-
5100936887	K25TTM#00000122	07.02.2025 *****	2000068513	0	400.950-
5100936889	K25TTM#00000962	07.02.2025 *****	2000068513	0	405.864-
5100936971	K25TTM#00001917	07.02.2025 *****	2000068513	0	79.305-
5100936979	K25TTM#00003117	07.02.2025 *****	2000068513	0	149.040-
5100936992	K25TTM#00003118	07.02.2025 *****	2000068513	0	559.076-
5100936995	K25TTM#00015169	07.02.2025 *****	2000068513	0	651.741-
5100937017	K25TTM#00001157	07.02.2025 *****	2000068513	0	383.130-
5100937033	K25TTM#00001158	07.02.2025 *****	2000068513	0	719.656-
5100937062	K25TTM#00047295	07.02.2025 *****	2000068513	0	239.885-
5100937071	K25TTM#00003119	07.02.2025 *****	2000068513	0	239.885-
5100937102	K25TTM#00015186	07.02.2025 *****	2000068513	0	378.108-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100937122	K25TTM#00002428	07.02.2025 *****	2000068513	0	317.695-
5100937146	K25TTM#00015190	07.02.2025 *****	2000068513	0	479.771-
5100937154	K25TTM#00008240	07.02.2025 *****	2000068513	0	76.626-
5100937178	K25TTM#00003006	07.02.2025 *****	2000068513	0	689.423-
5100937193	K25TTM#00000143	07.02.2025 *****	2000068513	0	537.546-
5100937218	K25TTM#00047356	07.02.2025 *****	2000068513	0	119.943-
5100937242	K25TTM#00015205	07.02.2025 *****	2000068513	0	357.859-
5100937333	K25TTM#00000614	07.02.2025 *****	2000068513	0	108.393-
5100937334	K25TTM#00015216	07.02.2025 *****	2000068513	0	361.603-
5100937362	K25TTM#00001165	07.02.2025 *****	2000068513	0	228.478-
5100937389	K25TTM#00000965	07.02.2025 *****	2000068513	0	119.943-
5100937391	K25TTM#00001921	07.02.2025 *****	2000068513	0	158.611-
5100937402	K25TTM#00015226	07.02.2025 *****	2000068513	0	500.745-
5100937417	K25TTM#00001832	07.02.2025 *****	2000068513	0	114.239-
5100937442	K25TTM#00003013	07.02.2025 *****	2000068513	0	119.943-
5100937469	K25TTM#00000336	07.02.2025 *****	2000068513	0	160.380-
5100937474	K25TTM#00015231	07.02.2025 *****	2000068513	0	1.288.643-
5100937487	K25TTM#00015234	07.02.2025 *****	2000068513	0	843.914-
5100937508	K25TTM#00000144	07.02.2025 *****	2000068513	0	320.760-
5100937511	K25TTM#00000145	07.02.2025 *****	2000068513	0	213.840-
5100937546	K25TTM#00047485	07.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100937558	K25TTM#00003137	07.02.2025 *****	2000068513	0	158.611-
5100937581	K25TTM#00001834	07.02.2025 *****	2000068513	0	816.224-
5100937590	K25TTM#00003017	07.02.2025 *****	2000068513	0	300.213-
5100937626	K25TTM#00000744	07.02.2025 *****	2000068513	0	79.305-
5100937634	K25TTM#00004412	07.02.2025 *****	2000068513	0	396.527-
5100937636	K25TTM#00004413	07.02.2025 *****	2000068513	0	479.771-
5100937641	K25TTM#00015250	07.02.2025 *****	2000068513	0	1.284.444-
5100937648	K25TTM#00000125	07.02.2025 *****	2000068513	0	539.460-
5100937656	K25TTM#00047516	07.02.2025 *****	2000068513	0	54.432-
5100937661	K25TTM#00003022	07.02.2025 *****	2000068513	0	208.291-
5100937680	K25TTM#00015255	07.02.2025 *****	2000068513	0	723.207-
5100937686	K25TTM#00047528	07.02.2025 *****	2000068513	0	637.982-
5100937692	K25TTM#00001161	07.02.2025 *****	2000068513	0	261.645-
5100937726	K25TTM#00003025	07.02.2025 *****	2000068513	0	479.771-
5100937768	K25TTM#00001838	07.02.2025 *****	2000068513	0	214.577-
5100937786	K25TTM#00015272	07.02.2025 *****	2000068513	0	120.534-
5100937802	K25TTM#00047577	07.02.2025 *****	2000068513	0	376.696-
5100937848	K25TTM#00047596	07.02.2025 *****	2000068513	0	168.436-
5100937854	K25TTM#00047600	07.02.2025 *****	2000068513	0	99.360-
5100937879	K25TTM#00015280	07.02.2025 *****	2000068513	0	382.482-
5100937954	K25TTM#00047632	07.02.2025 *****	2000068513	0	498.003-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100937971	K25TTM#00047638	07.02.2025 *****	2000068513	0	479.771-
5100938020	K25TTM#00015307	07.02.2025 *****	2000068513	0	240.620-
5100938027	K25TTM#00000967	07.02.2025 *****	2000068513	0	239.885-
5100938043	K25TTM#00047664	07.02.2025 *****	2000068513	0	561.330-
5100938087	K25TTM#00001846	07.02.2025 *****	2000068513	0	539.813-
5100938163	K25TTM#00003295	07.02.2025 *****	2000068513	0	108.393-
5100938177	K25TTM#00003147	07.02.2025 *****	2000068513	0	79.305-
5100938179	K25TTM#00003296	07.02.2025 *****	2000068513	0	108.393-
5100938183	K25TTM#00003148	07.02.2025 *****	2000068513	0	239.885-
5100938189	K25TTM#00001345	07.02.2025 *****	2000068513	0	537.516-
5100938198	K25TTM#00002002	07.02.2025 *****	2000068513	0	119.943-
5100938215	K25TTM#00003037	07.02.2025 *****	2000068513	0	280.323-
5100938224	K25TTM#00001242	07.02.2025 *****	2000068513	0	160.380-
5100938231	K25TTM#00000353	07.02.2025 *****	2000068513	0	839.598-
5100938250	K25TTM#00000856	07.02.2025 *****	2000068513	0	155.931-
5100938272	K25TTM#00001855	07.02.2025 *****	2000068513	0	1.156.912-
5100938339	K25TTM#00015351	07.02.2025 *****	2000068513	0	278.554-
5100938355	K25TTM#00003300	07.02.2025 *****	2000068513	0	239.885-
5100938365	K25TTM#00001169	07.02.2025 *****	2000068513	0	1.199.426-
5100938396	K25TTM#00015361	07.02.2025 *****	2000068513	0	162.590-
5100938400	K25TTM#00003154	07.02.2025 *****	2000068513	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100938408	K25TTM#00008313	07.02.2025 *****	2000068513	0	387.243-
5100938475	K25TTM#00000858	07.02.2025 *****	2000068513	0	216.786-
5100938490	K25TTM#00047815	07.02.2025 *****	2000068513	0	359.828-
5100938507	K25TTM#00000859	07.02.2025 *****	2000068513	0	389.678-
5100938512	K25TTM#00047823	07.02.2025 *****	2000068513	0	373.387-
5100938514	K25TTM#00000127	07.02.2025 *****	2000068513	0	2.878.623-
5100938517	K25TTM#00047825	07.02.2025 *****	2000068513	0	622.955-
5100938523	K25TTM#00000860	07.02.2025 *****	2000068513	0	239.885-
5100938524	K25TTM#00000356	07.02.2025 *****	2000068513	0	119.943-
5100938529	K25TTM#00006144	07.02.2025 *****	2000068513	0	954.320-
5100938531	K25TTM#00015378	07.02.2025 *****	2000068513	0	582.408-
5100938540	K25TTM#00047836	07.02.2025 *****	2000068513	0	773.792-
5100938555	K25TTM#00000974	07.02.2025 *****	2000068513	0	280.465-
5100938572	K25TTM#00015383	07.02.2025 *****	2000068513	0	1.165.869-
5100938575	K25TTM#00047849	07.02.2025 *****	2000068513	0	551.548-
5100938591	K25TTM#00047855	07.02.2025 *****	2000068513	0	479.771-
5100938664	K25TTM#00047886	07.02.2025 *****	2000068513	0	293.345-
5100938676	K25TTM#00004434	07.02.2025 *****	2000068513	0	239.885-
5100938697	K25TTM#00000971	07.02.2025 *****	2000068513	0	80.190-
5100938737	K25TTM#00015401	07.02.2025 *****	2000068513	0	342.810-
5100938750	K25TTM#00047923	07.02.2025 *****	2000068513	0	493.800-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100938771	K25TTM#00047936	07.02.2025 *****	2000068513	0	119.943-
5100938785	K25TTM#00000355	07.02.2025 *****	2000068513	0	643.464-
5100938801	K25TTM#00000172	07.02.2025 *****	2000068513	0	53.460-
5100938803	K25TTM#00003170	07.02.2025 *****	2000068513	0	719.656-
5100938809	K25TTM#00047951	07.02.2025 *****	2000068513	0	320.760-
5100938831	K25TTM#00047962	07.02.2025 *****	2000068513	0	108.393-
5100938836	K25TTM#00000356	07.02.2025 *****	2000068513	0	54.197-
5100938851	K25TTM#00003174	07.02.2025 *****	2000068513	0	153.252-
5100938871	K25TTM#00003313	07.02.2025 *****	2000068513	0	354.410-
5100938907	K25TTM#00008339	07.02.2025 *****	2000068513	0	454.289-
5100938925	K25TTM#00000618	07.02.2025 *****	2000068513	0	162.590-
5100938951	K25TTM#00001173	07.02.2025 *****	2000068513	0	479.771-
5100938958	K25TTM#00048014	07.02.2025 *****	2000068513	0	229.878-
5100938959	K25TTM#00015423	07.02.2025 *****	2000068513	0	421.880-
5100938979	K25TTM#00004441	07.02.2025 *****	2000068513	0	162.590-
5100939007	K25TTM#00002012	07.02.2025 *****	2000068513	0	599.713-
5100939043	K25TTM#00015435	07.02.2025 *****	2000068513	0	818.509-
5100939045	K25TTM#00006165	07.02.2025 *****	2000068513	0	108.393-
5100939061	K25TTM#00048059	07.02.2025 *****	2000068513	0	479.771-
5100939082	K25TTM#00000340	07.02.2025 *****	2000068513	0	119.943-
5100939087	K25TTM#00015441	07.02.2025 *****	2000068513	0	673.997-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100939140	K25TTM#00048085	07.02.2025 *****	2000068513	0	319.875-
5100939153	K25TTM#00000623	07.02.2025 *****	2000068513	0	79.305-
5100939157	K25TTM#00003061	07.02.2025 *****	2000068513	0	393.822-
5100939171	K25TTM#00008350	07.02.2025 *****	2000068513	0	106.920-
5100939175	K25TTM#00004447	07.02.2025 *****	2000068513	0	237.916-
5100939177	K25TTM#00001175	07.02.2025 *****	2000068513	0	816.456-
5100939193	K25TTM#00000688	07.02.2025 *****	2000068513	0	119.943-
5100939214	K25TTM#00003320	07.02.2025 *****	2000068513	0	359.828-
5100939215	K25TTM#00015459	07.02.2025 *****	2000068513	0	795.210-
5100939233	K25TTM#00000357	07.02.2025 *****	2000068513	0	49.680-
5100939239	K25TTM#00048123	07.02.2025 *****	2000068513	0	215.784-
5100939255	K25TTM#00001175	07.02.2025 *****	2000068513	0	2.184.284-
5100939264	K25TTM#00000359	07.02.2025 *****	2000068513	0	76.626-
5100939267	K25TTM#00048135	07.02.2025 *****	2000068513	0	359.828-
5100939301	K25TTM#00015466	07.02.2025 *****	2000068513	0	320.075-
5100939310	K25TTM#00000403	07.02.2025 *****	2000068513	0	54.432-
5100939346	K25TTM#00003179	07.02.2025 *****	2000068513	0	740.081-
5100939352	K25TTM#00000360	07.02.2025 *****	2000068513	0	119.943-
5100939356	K25TTM#00003066	07.02.2025 *****	2000068513	0	162.590-
5100939365	K25TTM#00001942	07.02.2025 *****	2000068513	0	320.760-
5100939371	K25TTM#00002401	07.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100939381	K25TTM#00048173	07.02.2025 *****	2000068513	0	371.418-
5100939383	K25TTM#00001943	07.02.2025 *****	2000068513	0	1.319.369-
5100939397	K25TTM#00000970	07.02.2025 *****	2000068513	0	317.222-
5100939407	K25TTM#00001868	07.02.2025 *****	2000068513	0	235.237-
5100939425	K25TTM#00004455	07.02.2025 *****	2000068513	0	158.611-
5100939442	K25TTM#00000404	07.02.2025 *****	2000068513	0	839.598-
5100939445	K25TTM#00008360	07.02.2025 *****	2000068513	0	80.190-
5100939448	K25TTM#00008362	07.02.2025 *****	2000068513	0	53.460-
5100939460	K25TTM#00001944	07.02.2025 *****	2000068513	0	359.828-
5100939466	K25TTM#00008363	07.02.2025 *****	2000068513	0	241.069-
5100939472	K25TTM#00004458	07.02.2025 *****	2000068513	0	759.209-
5100939522	K25TTM#00000692	07.02.2025 *****	2000068513	0	239.885-
5100939524	K25TTM#00000405	07.02.2025 *****	2000068513	0	380.052-
5100939529	K25TTM#00048214	07.02.2025 *****	2000068513	0	199.248-
5100939536	K25TTM#00000693	07.02.2025 *****	2000068513	0	375.693-
5100939550	K25TTM#00015488	07.02.2025 *****	2000068513	0	1.457.853-
5100939572	K25TTM#00003184	07.02.2025 *****	2000068513	0	119.943-
5100939576	K25TTM#00000695	07.02.2025 *****	2000068513	0	119.943-
5100939591	K25TTM#00003074	07.02.2025 *****	2000068513	0	356.949-
5100939659	K25TTM#00048255	07.02.2025 *****	2000068513	0	79.305-
5100939674	K25TTM#00001872	07.02.2025 *****	2000068513	0	2.465.718-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100939680	K25TTM#00001179	07.02.2025 *****	2000068513	0	248.400-
5100939682	K25TTM#00048266	07.02.2025 *****	2000068513	0	76.626-
5100939692	K25TTM#00004467	07.02.2025 *****	2000068513	0	479.771-
5100939703	K25TTM#00001364	07.02.2025 *****	2000068513	0	119.943-
5100939712	K25TTM#00015505	07.02.2025 *****	2000068513	0	228.336-
5100939714	K25TTM#00000699	07.02.2025 *****	2000068513	0	158.611-
5100939743	K25TTM#00048283	07.02.2025 *****	2000068513	0	750.311-
5100939764	K25TTM#00000982	07.02.2025 *****	2000068513	0	119.943-
5100939767	K25TTM#00048293	07.02.2025 *****	2000068513	0	79.305-
5100939776	K25TTM#00048297	07.02.2025 *****	2000068513	0	398.496-
5100939799	K25TTM#00048307	07.02.2025 *****	2000068513	0	359.828-
5100939819	K25TTM#00015516	07.02.2025 *****	2000068513	0	601.631-
5100939828	K25TTM#00048319	07.02.2025 *****	2000068513	0	352.156-
5100939878	K25TTM#00008385	07.02.2025 *****	2000068513	0	80.190-
5100939893	K25TTM#00048342	07.02.2025 *****	2000068513	0	479.771-
5100939894	K25TTM#00000624	07.02.2025 *****	2000068513	0	570.667-
5100939907	K25TTM#00015528	07.02.2025 *****	2000068513	0	106.920-
5100939910	K25TTM#00015530	07.02.2025 *****	2000068513	0	279.145-
5100939914	K25TTM#00015532	07.02.2025 *****	2000068513	0	76.626-
5100939966	K25TTM#00003195	07.02.2025 *****	2000068513	0	237.916-
5100939995	K25TTM#00015540	07.02.2025 *****	2000068513	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
5100940002	K25TTM#00003196	07.02.2025 *****	2000068513	0	268.983-
5100940004	K25TTM#00048375	07.02.2025 *****	2000068513	0	120.085-
5100940028	K25TTM#00048383	07.02.2025 *****	2000068513	0	99.360-
5100940038	K25TTM#00003198	07.02.2025 *****	2000068513	0	559.116-
5100940054	K25TTM#00048391	07.02.2025 *****	2000068513	0	481.995-
5100940055	K25TTM#00048392	07.02.2025 *****	2000068513	0	748.473-
5100940057	K25TTM#00015546	07.02.2025 *****	2000068513	0	239.885-
5100940059	K25TTM#00048393	07.02.2025 *****	2000068513	0	686.350-
5100940067	K25TTM#00048398	07.02.2025 *****	2000068513	0	546.532-
5100940078	K25TTM#00002026	07.02.2025 *****	2000068513	0	158.611-
5100940093	K25TTM#00048405	07.02.2025 *****	2000068513	0	570.983-
5100940096	K25TTM#00000765	07.02.2025 *****	2000068513	0	153.252-
5100940103	K25TTM#00048409	07.02.2025 *****	2000068513	0	229.878-
5100940105	K25TTM#00048410	07.02.2025 *****	2000068513	0	309.183-
5100940112	K25TTM#00048415	07.02.2025 *****	2000068513	0	280.323-
5100940148	K25TTM#00048429	07.02.2025 *****	2000068513	0	239.885-
5100940157	K25TTM#00048435	07.02.2025 *****	2000068513	0	79.305-
5100940211	K25TTM#00048452	07.02.2025 *****	2000068513	0	80.190-
5100940223	K25TTM#00000981	07.02.2025 *****	2000068513	0	240.657-
5100940242	K25TTM#00000987	07.02.2025 *****	2000068513	0	427.317-
5100940267	K25TTM#00000991	07.02.2025 *****	2000068513	0	49.680-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100940274	K25TTM#00000626	07.02.2025 *****	2000068513	0	419.871-
5100940278	K25TTM#00048475	07.02.2025 *****	2000068513	0	588.978-
5100940280	K25TTM#00001880	07.02.2025 *****	2000068513	0	400.265-
5100940283	K25TTM#00048477	07.02.2025 *****	2000068513	0	319.476-
5100940296	K25TTM#00004485	07.02.2025 *****	2000068513	0	76.626-
5100940298	K25TTM#00001251	07.02.2025 *****	2000068513	0	200.133-
5100940310	K25TTM#00000767	07.02.2025 *****	2000068513	0	200.275-
5100940344	K25TTM#00048498	07.02.2025 *****	2000068513	0	780.090-
5100940370	K25TTM#00003209	07.02.2025 *****	2000068513	0	119.943-
5100940374	K25TTM#00002444	07.02.2025 *****	2000068513	0	119.943-
5100940394	K25TTM#00001188	07.02.2025 *****	2000068513	0	120.085-
5100940402	K25TTM#00000210	07.02.2025 *****	2000068513	0	158.611-
5100940436	K25TTM#00048522	07.02.2025 *****	2000068513	0	200.275-
5100940442	K25TTM#00001015	07.02.2025 *****	2000068513	0	269.009-
5100940449	K25TTM#00048528	07.02.2025 *****	2000068513	0	239.885-
5100940455	K25TTM#00001184	07.02.2025 *****	2000068513	0	119.943-
5100940465	K25TTM#00048537	07.02.2025 *****	2000068513	0	199.391-
5100940492	K25TTM#00048546	07.02.2025 *****	2000068513	0	79.305-
5100940505	K25TTM#00048555	07.02.2025 *****	2000068513	0	160.380-
5100940511	K25TTM#00000442	07.02.2025 *****	2000068513	0	270.983-
5100940520	K25TTM#00000871	07.02.2025 *****	2000068513	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100940537	K25TTM#00000989	07.02.2025 *****	2000068513	0	119.943-
5100940543	K25TTM#00001259	07.02.2025 *****	2000068513	0	294.030-
5100940591	K25TTM#00048583	07.02.2025 *****	2000068513	0	76.626-
5100940596	K25TTM#00048584	07.02.2025 *****	2000068513	0	433.572-
5100940602	K25TTM#00002500	07.02.2025 *****	2000068513	0	180.128-
5100940613	K25TTM#00000759	07.02.2025 *****	2000068513	0	239.885-
5100940614	K25TTM#00015599	07.02.2025 *****	2000068513	0	668.164-
5100940617	K25TTM#00048591	07.02.2025 *****	2000068513	0	470.448-
5100940634	K25TTM#00001375	07.02.2025 *****	2000068513	0	120.085-
5100940636	K25TTM#00048599	07.02.2025 *****	2000068513	0	450.630-
5100940656	K25TTM#00001954	07.02.2025 *****	2000068513	0	119.943-
5100940700	K25TTM#00048625	07.02.2025 *****	2000068513	0	239.885-
5100940702	K25TTM#00015609	07.02.2025 *****	2000068513	0	348.079-
5100940725	K25TTM#00003218	07.02.2025 *****	2000068513	0	359.828-
5100940726	K25TTM#00000902	07.02.2025 *****	2000068513	0	119.943-
5100940727	K25TTM#00015612	07.02.2025 *****	2000068513	0	942.983-
5100940743	K25TTM#00002038	07.02.2025 *****	2000068513	0	260.318-
5100940744	K25TTM#00008433	07.02.2025 *****	2000068513	0	119.943-
5100940750	K25TTM#00048636	07.02.2025 *****	2000068513	0	367.249-
5100940753	K25TTM#00048637	07.02.2025 *****	2000068513	0	355.536-
5100940790	K25TTM#00008440	07.02.2025 *****	2000068513	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100940831	K25TTM#00000992	07.02.2025 *****	2000068513	0	119.943-
5100940845	K25TTM#00008444	07.02.2025 *****	2000068513	0	80.190-
5100940847	K25TTM#00048658	07.02.2025 *****	2000068513	0	440.160-
5100940870	K25TTM#00048668	07.02.2025 *****	2000068513	0	174.139-
5100940877	K25TTM#00003221	07.02.2025 *****	2000068513	0	158.611-
5100940881	K25TTM#00004496	07.02.2025 *****	2000068513	0	199.248-
5100940882	K25TTM#00004497	07.02.2025 *****	2000068513	0	126.306-
5100940905	K25TTM#00008448	07.02.2025 *****	2000068513	0	119.943-
5100940915	K25TTM#00003103	07.02.2025 *****	2000068513	0	54.432-
5100940922	K25TTM#00048683	07.02.2025 *****	2000068513	0	54.197-
5100940928	K25TTM#00008449	07.02.2025 *****	2000068513	0	459.985-
5100940945	K25TTM#00001262	07.02.2025 *****	2000068513	0	76.626-
5100940947	K25TTM#00048691	07.02.2025 *****	2000068513	0	153.252-
5100940961	K25TTM#00004503	07.02.2025 *****	2000068513	0	541.966-
5100940968	K25TTM#00001186	07.02.2025 *****	2000068513	0	240.570-
5100940976	K25TTM#00000363	07.02.2025 *****	2000068513	0	359.828-
5100940983	K25TTM#00008453	07.02.2025 *****	2000068513	0	120.534-
5100941006	K25TTM#00048710	07.02.2025 *****	2000068513	0	180.128-
5100941012	K25TTM#00001263	07.02.2025 *****	2000068513	0	239.885-
5100941042	K25TTM#00000906	07.02.2025 *****	2000068513	0	156.600-
5100941081	K25TTM#00048733	07.02.2025 *****	2000068513	0	203.237-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100941082	K25TTM#00000986	07.02.2025 *****	2000068513	0	683.504-
5100941117	K25TTM#00002513	07.02.2025 *****	2000068513	0	455.646-
5100941125	K25TTM#00001194	07.02.2025 *****	2000068513	0	839.598-
5100941150	K25TTM#00008463	07.02.2025 *****	2000068513	0	152.820-
5100941161	K25TTM#00000987	07.02.2025 *****	2000068513	0	719.656-
5100941212	K25TTM#00048783	07.02.2025 *****	2000068513	0	119.943-
5100941220	K25TTM#00048785	07.02.2025 *****	2000068513	0	119.943-
5100941268	K25TTM#00000767	07.02.2025 *****	2000068513	0	119.943-
5100941318	K25TTM#00048800	07.02.2025 *****	2000068513	0	836.346-
5100941338	K25TTM#00003355	07.02.2025 *****	2000068513	0	79.305-
5100941355	K25TTM#00008479	07.02.2025 *****	2000068513	0	339.245-
5100941388	K25TTM#00048821	07.02.2025 *****	2000068513	0	198.720-
5100941432	K25TTM#00003237	07.02.2025 *****	2000068513	0	300.213-
5100941466	K25TTM#00000360	07.02.2025 *****	2000068513	0	106.920-
5100941470	K25TTM#00000361	07.02.2025 *****	2000068513	0	108.393-
5100941478	K25TTM#00048849	07.02.2025 *****	2000068513	0	119.943-
5100941494	K25TTM#00000770	07.02.2025 *****	2000068513	0	216.786-
5100941501	K25TTM#00008498	07.02.2025 *****	2000068513	0	80.190-
5100941502	K25TTM#00001196	07.02.2025 *****	2000068513	0	108.864-
5100941525	K25TTM#00001284	07.02.2025 *****	2000068513	0	108.864-
5100941529	K25TTM#00048859	07.02.2025 *****	2000068513	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
5100941530	K25TTM#00048860	07.02.2025 *****	2000068513	0	160.380-
5100941532	K25TTM#00008502	07.02.2025 *****	2000068513	0	49.680-
5100941555	K25TTM#00002522	07.02.2025 *****	2000068513	0	80.190-
5100941566	K25TTM#00001199	07.02.2025 *****	2000068513	0	239.885-
5100941572	K25TTM#00003358	07.02.2025 *****	2000068513	0	76.626-
5100941587	K25TTM#00000513	07.02.2025 *****	2000068513	0	76.626-
5100941608	K25TTM#00048876	07.02.2025 *****	2000068513	0	1.352.131-
5100941618	K25TTM#00048879	07.02.2025 *****	2000068513	0	80.190-
5100941631	K25TTM#00048884	07.02.2025 *****	2000068513	0	80.190-
5100941641	K25TTM#00000995	07.02.2025 *****	2000068513	0	158.611-
5100941669	K25TTM#00000365	07.02.2025 *****	2000068513	0	359.828-
5100941686	K25TTM#00001008	07.02.2025 *****	2000068513	0	1.458.607-
5100941718	K25TTM#00001381	07.02.2025 *****	2000068513	0	240.170-
5100941760	K25TTM#00006329	07.02.2025 *****	2000068513	0	119.943-
5100941764	K25TTM#00008511	07.02.2025 *****	2000068513	0	79.305-
5100941765	K25TTM#00000996	07.02.2025 *****	2000068513	0	239.885-
5100941769	K25TTM#00000997	07.02.2025 *****	2000068513	0	1.437.631-
5100941775	K25TTM#00001195	07.02.2025 *****	2000068513	0	330.003-
5100941816	K25TTM#00048945	07.02.2025 *****	2000068513	0	872.360-
5100941820	K25TTM#00000515	07.02.2025 *****	2000068513	0	318.106-
5100969160	K25TTM#00048975	08.02.2025 *****	2000068513	0	997.567-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100969208	K25TTM#00049000	08.02.2025 *****	2000068513	0	456.741-
5100969235	K25TTM#00049015	08.02.2025 *****	2000068513	0	179.985-
5100969253	K25TTM#00049028	08.02.2025 *****	2000068513	0	432.397-
5100969284	K25TTM#00049043	08.02.2025 *****	2000068513	0	2.295.658-
5100969335	K25TTM#00000354	08.02.2025 *****	2000068513	0	592.920-
5100969340	K25TTM#00049057	08.02.2025 *****	2000068513	0	640.151-
5100969358	K25TTM#00000355	08.02.2025 *****	2000068513	0	80.190-
5100969388	K25TTM#00049080	08.02.2025 *****	2000068513	0	661.125-
5100969421	K25TTM#00000363	08.02.2025 *****	2000068513	0	479.771-
5100969435	K25TTM#00000553	08.02.2025 *****	2000068513	0	293.412-
5100969443	K25TTM#00003251	08.02.2025 *****	2000068513	0	479.771-
5100969446	K25TTM#00015761	08.02.2025 *****	2000068513	0	736.163-
5100969473	K25TTM#00000364	08.02.2025 *****	2000068513	0	199.248-
5100969502	K25TTM#00003380	08.02.2025 *****	2000068513	0	1.043.729-
5100969544	K25TTM#00001842	08.02.2025 *****	2000068513	0	409.505-
5100969547	K25TTM#00001010	08.02.2025 *****	2000068513	0	80.190-
5100969564	K25TTM#00049123	08.02.2025 *****	2000068513	0	481.546-
5100969578	K25TTM#00049129	08.02.2025 *****	2000068513	0	76.626-
5100969611	K25TTM#00002486	08.02.2025 *****	2000068513	0	959.541-
5100969627	K25TTM#00001011	08.02.2025 *****	2000068513	0	392.053-
5100969633	K25TTM#00000074	08.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100969635	K25TTM#00015788	08.02.2025 *****	2000068513	0	559.076-
5100969636	K25TTM#00000422	08.02.2025 *****	2000068513	0	2.654.634-
5100969638	K25TTM#00008549	08.02.2025 *****	2000068513	0	80.190-
5100969640	K25TTM#00001151	08.02.2025 *****	2000068513	0	239.885-
5100969656	K25TTM#00003139	08.02.2025 *****	2000068513	0	119.943-
5100969678	K25TTM#00001208	08.02.2025 *****	2000068513	0	119.943-
5100969684	K25TTM#00008551	08.02.2025 *****	2000068513	0	160.380-
5100969700	K25TTM#00049173	08.02.2025 *****	2000068513	0	149.040-
5100969737	K25TTM#00049183	08.02.2025 *****	2000068513	0	153.252-
5100969755	K25TTM#00049189	08.02.2025 *****	2000068513	0	237.916-
5100969758	K25TTM#00001976	08.02.2025 *****	2000068513	0	237.916-
5100969814	K25TTM#00000930	08.02.2025 *****	2000068513	0	108.864-
5100969815	K25TTM#00002057	08.02.2025 *****	2000068513	0	310.068-
5100969859	K25TTM#00049221	08.02.2025 *****	2000068513	0	119.943-
5100969910	K25TTM#00000159	08.02.2025 *****	2000068513	0	79.305-
5100969918	K25TTM#00002059	08.02.2025 *****	2000068513	0	272.160-
5100969922	K25TTM#00003261	08.02.2025 *****	2000068513	0	959.541-
5100969931	K25TTM#00003145	08.02.2025 *****	2000068513	0	595.776-
5100969943	K25TTM#00000079	08.02.2025 *****	2000068513	0	359.828-
5100969965	K25TTM#00002061	08.02.2025 *****	2000068513	0	576.828-
5100969970	K25TTM#00001980	08.02.2025 *****	2000068513	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100970010	K25TTM#00001207	08.02.2025 *****	2000068513	0	119.943-
5100970028	K25TTM#00008573	08.02.2025 *****	2000068513	0	240.170-
5100970061	K25TTM#00000356	08.02.2025 *****	2000068513	0	80.190-
5100970070	K25TTM#00003386	08.02.2025 *****	2000068513	0	119.943-
5100970086	K25TTM#00001387	08.02.2025 *****	2000068513	0	719.656-
5100970087	K25TTM#00001388	08.02.2025 *****	2000068513	0	475.833-
5100970095	K25TTM#00003148	08.02.2025 *****	2000068513	0	169.623-
5100970118	K25TTM#00004557	08.02.2025 *****	2000068513	0	158.611-
5100970131	K25TTM#00004558	08.02.2025 *****	2000068513	0	261.645-
5100970161	K25TTM#00004559	08.02.2025 *****	2000068513	0	529.451-
5100970168	K25TTM#00015858	08.02.2025 *****	2000068513	0	623.052-
5100970178	K25TTM#00015861	08.02.2025 *****	2000068513	0	53.460-
5100970205	K25TTM#00049342	08.02.2025 *****	2000068513	0	500.852-
5100970213	K25TTM#00004563	08.02.2025 *****	2000068513	0	1.677.228-
5100970227	K25TTM#00001015	08.02.2025 *****	2000068513	0	119.943-
5100970231	K25TTM#00003389	08.02.2025 *****	2000068513	0	290.250-
5100970269	K25TTM#00049368	08.02.2025 *****	2000068513	0	675.081-
5100970282	K25TTM#00015877	08.02.2025 *****	2000068513	0	1.135.490-
5100970284	K25TTM#00015878	08.02.2025 *****	2000068513	0	914.648-
5100970285	K25TTM#00049377	08.02.2025 *****	2000068513	0	479.771-
5100970293	K25TTM#00049379	08.02.2025 *****	2000068513	0	965.840-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100970295	K25TTM#00000892	08.02.2025 *****	2000068513	0	396.527-
5100970332	K25TTM#00049401	08.02.2025 *****	2000068513	0	588.164-
5100970348	K25TTM#00004565	08.02.2025 *****	2000068513	0	119.943-
5100970359	K25TTM#00000638	08.02.2025 *****	2000068513	0	158.611-
5100970361	K25TTM#00000715	08.02.2025 *****	2000068513	0	325.179-
5100970446	K25TTM#00049451	08.02.2025 *****	2000068513	0	309.420-
5100970452	K25TTM#00008605	08.02.2025 *****	2000068513	0	79.305-
5100970466	K25TTM#00001019	08.02.2025 *****	2000068513	0	174.139-
5100970476	K25TTM#00008608	08.02.2025 *****	2000068513	0	106.920-
5100970487	K25TTM#00015908	08.02.2025 *****	2000068513	0	359.628-
5100970538	K25TTM#00015917	08.02.2025 *****	2000068513	0	479.771-
5100970540	K25TTM#00049485	08.02.2025 *****	2000068513	0	237.916-
5100970542	K25TTM#00008615	08.02.2025 *****	2000068513	0	119.943-
5100970572	K25TTM#00049494	08.02.2025 *****	2000068513	0	76.626-
5100970581	K25TTM#00049497	08.02.2025 *****	2000068513	0	108.393-
5100970586	K25TTM#00015926	08.02.2025 *****	2000068513	0	1.672.988-
5100970589	K25TTM#00001024	08.02.2025 *****	2000068513	0	76.626-
5100970591	K25TTM#00049499	08.02.2025 *****	2000068513	0	119.943-
5100970607	K25TTM#00004576	08.02.2025 *****	2000068513	0	396.527-
5100970616	K25TTM#00001215	08.02.2025 *****	2000068513	0	237.916-
5100970621	K25TTM#00049506	08.02.2025 *****	2000068513	0	383.130-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100970637	K25TTM#00003279	08.02.2025 *****	2000068513	0	1.079.484-
5100970652	K25TTM#00002563	08.02.2025 *****	2000068513	0	119.943-
5100970670	K25TTM#00001216	08.02.2025 *****	2000068513	0	119.943-
5100970671	K25TTM#00049525	08.02.2025 *****	2000068513	0	196.569-
5100970681	K25TTM#00001922	08.02.2025 *****	2000068513	0	54.197-
5100970698	K25TTM#00049536	08.02.2025 *****	2000068513	0	79.305-
5100970701	K25TTM#00003395	08.02.2025 *****	2000068513	0	158.611-
5100970704	K25TTM#00003396	08.02.2025 *****	2000068513	0	239.885-
5100970715	K25TTM#00049544	08.02.2025 *****	2000068513	0	762.695-
5100970733	K25TTM#00001024	08.02.2025 *****	2000068513	0	54.197-
5100970736	K25TTM#00001025	08.02.2025 *****	2000068513	0	433.572-
5100970744	K25TTM#00049555	08.02.2025 *****	2000068513	0	279.558-
5100970745	K25TTM#00001998	08.02.2025 *****	2000068513	0	400.950-
5100970748	K25TTM#00003397	08.02.2025 *****	2000068513	0	161.352-
5100970813	K25TTM#00049586	08.02.2025 *****	2000068513	0	475.833-
5100970848	K25TTM#00049598	08.02.2025 *****	2000068513	0	239.885-
5100970852	K25TTM#00008643	08.02.2025 *****	2000068513	0	179.985-
5100970876	K25TTM#00001217	08.02.2025 *****	2000068513	0	300.213-
5100970883	K25TTM#00003401	08.02.2025 *****	2000068513	0	525.949-
5100970884	K25TTM#00049606	08.02.2025 *****	2000068513	0	120.085-
5100970890	K25TTM#00015949	08.02.2025 *****	2000068513	0	737.439-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100970906	K25TTM#00008649	08.02.2025 *****	2000068513	0	99.360-
5100970915	K25TTM#00003291	08.02.2025 *****	2000068513	0	840.240-
5100970950	K25TTM#00015955	08.02.2025 *****	2000068513	0	1.363.945-
5100970963	K25TTM#00000367	08.02.2025 *****	2000068513	0	239.885-
5100970973	K25TTM#00049638	08.02.2025 *****	2000068513	0	240.170-
5100970997	K25TTM#00000161	08.02.2025 *****	2000068513	0	153.252-
5100971004	K25TTM#00000177	08.02.2025 *****	2000068513	0	213.840-
5100971006	K25TTM#00049652	08.02.2025 *****	2000068513	0	389.610-
5100971028	K25TTM#00002005	08.02.2025 *****	2000068513	0	179.985-
5100971036	K25TTM#00001401	08.02.2025 *****	2000068513	0	163.919-
5100971038	K25TTM#00049668	08.02.2025 *****	2000068513	0	511.098-
5100971050	K25TTM#00003405	08.02.2025 *****	2000068513	0	479.771-
5100971056	K25TTM#00049675	08.02.2025 *****	2000068513	0	765.587-
5100971099	K25TTM#00001013	08.02.2025 *****	2000068513	0	359.828-
5100971100	K25TTM#00008665	08.02.2025 *****	2000068513	0	240.570-
5100971121	K25TTM#00008668	08.02.2025 *****	2000068513	0	160.380-
5100971122	K25TTM#00002006	08.02.2025 *****	2000068513	0	119.943-
5100971142	K25TTM#00015975	08.02.2025 *****	2000068513	0	316.311-
5100971144	K25TTM#00015976	08.02.2025 *****	2000068513	0	276.829-
5100971154	K25TTM#00015977	08.02.2025 *****	2000068513	0	478.985-
5100971161	K25TTM#00015979	08.02.2025 *****	2000068513	0	759.893-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100971275	K25TTM#00003169	08.02.2025 *****	2000068513	0	448.968-
5100971295	K25TTM#00001014	08.02.2025 *****	2000068513	0	215.549-
5100971331	K25TTM#00016002	08.02.2025 *****	2000068513	0	196.569-
5100971334	K25TTM#00008681	08.02.2025 *****	2000068513	0	278.554-
5100971337	K25TTM#00000935	08.02.2025 *****	2000068513	0	60.043-
5100971356	K25TTM#00049763	08.02.2025 *****	2000068513	0	108.393-
5100971371	K25TTM#00002084	08.02.2025 *****	2000068513	0	119.943-
5100971376	K25TTM#00002583	08.02.2025 *****	2000068513	0	54.197-
5100971378	K25TTM#00002584	08.02.2025 *****	2000068513	0	239.885-
5100971382	K25TTM#00049768	08.02.2025 *****	2000068513	0	439.133-
5100971388	K25TTM#00001050	08.02.2025 *****	2000068513	0	60.043-
5100971391	K25TTM#00000723	08.02.2025 *****	2000068513	0	79.305-
5100971466	K25TTM#00003174	08.02.2025 *****	2000068513	0	202.932-
5100971468	K25TTM#00003413	08.02.2025 *****	2000068513	0	49.680-
5100971477	K25TTM#00001052	08.02.2025 *****	2000068513	0	234.324-
5100971480	K25TTM#00049795	08.02.2025 *****	2000068513	0	158.611-
5100971527	K25TTM#00049814	08.02.2025 *****	2000068513	0	160.380-
5100971535	K25TTM#00008697	08.02.2025 *****	2000068513	0	173.403-
5100971552	K25TTM#00008699	08.02.2025 *****	2000068513	0	49.680-
5100971584	K25TTM#00004586	08.02.2025 *****	2000068513	0	76.626-
5100971585	K25TTM#00049833	08.02.2025 *****	2000068513	0	719.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100971601	K25TTM#00001018	08.02.2025 *****	2000068513	0	160.380-
5100971613	K25TTM#00001027	08.02.2025 *****	2000068513	0	54.432-
5100971614	K25TTM#00049841	08.02.2025 *****	2000068513	0	162.324-
5100971621	K25TTM#00016046	08.02.2025 *****	2000068513	0	207.017-
5100971626	K25TTM#00016050	08.02.2025 *****	2000068513	0	623.726-
5100971632	K25TTM#00004588	08.02.2025 *****	2000068513	0	158.611-
5100971665	K25TTM#00008704	08.02.2025 *****	2000068513	0	106.920-
5100971681	K25TTM#00002011	08.02.2025 *****	2000068513	0	238.801-
5100971683	K25TTM#00008705	08.02.2025 *****	2000068513	0	199.840-
5100971703	K25TTM#00003421	08.02.2025 *****	2000068513	0	54.197-
5100971712	K25TTM#00016059	08.02.2025 *****	2000068513	0	80.190-
5100971715	K25TTM#00000894	08.02.2025 *****	2000068513	0	76.626-
5100971724	K25TTM#00016060	08.02.2025 *****	2000068513	0	549.990-
5100971726	K25TTM#00016061	08.02.2025 *****	2000068513	0	1.829.331-
5100971729	K25TTM#00016062	08.02.2025 *****	2000068513	0	319.191-
5100971744	K25TTM#00001411	08.02.2025 *****	2000068513	0	1.040.834-
5100971760	K25TTM#00008714	08.02.2025 *****	2000068513	0	179.550-
5100971764	K25TTM#00049891	08.02.2025 *****	2000068513	0	856.097-
5100971767	K25TTM#00049892	08.02.2025 *****	2000068513	0	49.680-
5100971769	K25TTM#00000557	08.02.2025 *****	2000068513	0	396.527-
5100971780	K25TTM#00016067	08.02.2025 *****	2000068513	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100971805	K25TTM#00000367	08.02.2025 *****	2000068513	0	158.073-
5100971820	K25TTM#00049910	08.02.2025 *****	2000068513	0	415.506-
5100971822	K25TTM#00002526	08.02.2025 *****	2000068513	0	76.626-
5100971833	K25TTM#00008724	08.02.2025 *****	2000068513	0	240.477-
5100971844	K25TTM#00003317	08.02.2025 *****	2000068513	0	153.252-
5100971847	K25TTM#00002096	08.02.2025 *****	2000068513	0	49.680-
5100971854	K25TTM#00002097	08.02.2025 *****	2000068513	0	49.680-
5100971868	K25TTM#00016076	08.02.2025 *****	2000068513	0	180.577-
5100971872	K25TTM#00008727	08.02.2025 *****	2000068513	0	241.069-
5100971891	K25TTM#00008730	08.02.2025 *****	2000068513	0	49.680-
5100971908	K25TTM#00000797	08.02.2025 *****	2000068513	0	336.366-
5100971910	K25TTM#00001415	08.02.2025 *****	2000068513	0	359.828-
5100971914	K25TTM#00008731	08.02.2025 *****	2000068513	0	49.680-
5100971923	K25TTM#00001008	08.02.2025 *****	2000068513	0	278.554-
5100971957	K25TTM#00049947	08.02.2025 *****	2000068513	0	80.190-
5100971961	K25TTM#00016084	08.02.2025 *****	2000068513	0	1.587.284-
5100971997	K25TTM#00000786	08.02.2025 *****	2000068513	0	300.213-
5100972015	K25TTM#00049972	08.02.2025 *****	2000068513	0	162.590-
5100972016	K25TTM#00002106	08.02.2025 *****	2000068513	0	1.719.181-
5100972017	K25TTM#00008740	08.02.2025 *****	2000068513	0	414.709-
5100972057	K25TTM#00049986	08.02.2025 *****	2000068513	0	618.134-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100972106	K25TTM#00003433	08.02.2025 *****	2000068513	0	181.724-
5100972137	K25TTM#00016097	08.02.2025 *****	2000068513	0	1.190.078-
5100972143	K25TTM#00002111	08.02.2025 *****	2000068513	0	119.943-
5100972147	K25TTM#00003194	08.02.2025 *****	2000068513	0	199.248-
5100972164	K25TTM#00000177	08.02.2025 *****	2000068513	0	324.648-
5100972214	K25TTM#00000178	08.02.2025 *****	2000068513	0	60.043-
5100972303	K25TTM#00050067	08.02.2025 *****	2000068513	0	1.028.702-
5100972307	K25TTM#00002112	08.02.2025 *****	2000068513	0	160.380-
5100972325	K25TTM#00016123	08.02.2025 *****	2000068513	0	314.369-
5100972358	K25TTM#00000657	08.02.2025 *****	2000068513	0	294.529-
5100972393	K25TTM#00000080	08.02.2025 *****	2000068513	0	160.380-
5100972443	K25TTM#00001219	08.02.2025 *****	2000068513	0	199.248-
5100972444	K25TTM#00001220	08.02.2025 *****	2000068513	0	119.943-
5100972466	K25TTM#00006494	08.02.2025 *****	2000068513	0	1.070.753-
5100972483	K25TTM#00001421	08.02.2025 *****	2000068513	0	240.570-
5100972486	K25TTM#00001014	08.02.2025 *****	2000068513	0	158.611-
5100972510	K25TTM#00050137	08.02.2025 *****	2000068513	0	119.943-
5100972514	K25TTM#00016141	08.02.2025 *****	2000068513	0	199.248-
5100972554	K25TTM#00050151	08.02.2025 *****	2000068513	0	489.196-
5100972556	K25TTM#00008785	08.02.2025 *****	2000068513	0	80.190-
5100972603	K25TTM#00050172	08.02.2025 *****	2000068513	0	1.189.582-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100972620	K25TTM#00050181	08.02.2025 *****	2000068513	0	216.786-
5100972630	K25TTM#00001423	08.02.2025 *****	2000068513	0	79.305-
5100972636	K25TTM#00002121	08.02.2025 *****	2000068513	0	239.885-
5100972637	K25TTM#00016152	08.02.2025 *****	2000068513	0	469.414-
5100972683	K25TTM#00016155	08.02.2025 *****	2000068513	0	682.271-
5100972702	K25TTM#00050212	08.02.2025 *****	2000068513	0	49.680-
5100972719	K25TTM#00003208	08.02.2025 *****	2000068513	0	80.190-
5100972722	K25TTM#00050220	08.02.2025 *****	2000068513	0	126.306-
5100972746	K25TTM#00016163	08.02.2025 *****	2000068513	0	710.116-
5100972778	K25TTM#00050238	08.02.2025 *****	2000068513	0	158.611-
5100972787	K25TTM#00000898	08.02.2025 *****	2000068513	0	533.231-
5100972834	K25TTM#00050262	08.02.2025 *****	2000068513	0	119.943-
5100972848	K25TTM#00000809	08.02.2025 *****	2000068513	0	287.059-
5100972849	K25TTM#00000380	08.02.2025 *****	2000068513	0	359.828-
5100972869	K25TTM#00000381	08.02.2025 *****	2000068513	0	719.656-
5100972872	K25TTM#00008808	08.02.2025 *****	2000068513	0	49.680-
5100972884	K25TTM#00003216	08.02.2025 *****	2000068513	0	553.597-
5100972888	K25TTM#00050285	08.02.2025 *****	2000068513	0	479.771-
5100972901	K25TTM#00016178	08.02.2025 *****	2000068513	0	293.345-
5100972973	K25TTM#00000547	08.02.2025 *****	2000068513	0	314.369-
5100972980	K25TTM#00050322	08.02.2025 *****	2000068513	0	707.509-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100972981	K25TTM#00050323	08.02.2025 *****	2000068513	0	667.479-
5100972983	K25TTM#00016184	08.02.2025 *****	2000068513	0	297.959-
5100972985	K25TTM#00050326	08.02.2025 *****	2000068513	0	1.283.422-
5100973028	K25TTM#00000343	08.02.2025 *****	2000068513	0	108.393-
5100973032	K25TTM#00008816	08.02.2025 *****	2000068513	0	533.822-
5100973071	K25TTM#00050354	08.02.2025 *****	2000068513	0	119.943-
5100973082	K25TTM#00000548	08.02.2025 *****	2000068513	0	268.037-
5100973149	K25TTM#00050386	08.02.2025 *****	2000068513	0	596.425-
5100973158	K25TTM#00001317	08.02.2025 *****	2000068513	0	1.139.811-
5100973187	K25TTM#00002138	08.02.2025 *****	2000068513	0	120.085-
5100973192	K25TTM#00003229	08.02.2025 *****	2000068513	0	108.393-
5100973219	K25TTM#00050411	08.02.2025 *****	2000068513	0	470.448-
5100973230	K25TTM#00050415	08.02.2025 *****	2000068513	0	623.700-
5100973268	K25TTM#00001235	08.02.2025 *****	2000068513	0	683.343-
5100973276	K25TTM#00000383	08.02.2025 *****	2000068513	0	99.360-
5100973278	K25TTM#00001427	08.02.2025 *****	2000068513	0	599.713-
5100973290	K25TTM#00001075	08.02.2025 *****	2000068513	0	400.240-
5100973291	K25TTM#00001193	08.02.2025 *****	2000068513	0	79.305-
5100973307	K25TTM#00008831	08.02.2025 *****	2000068513	0	317.171-
5100973324	K25TTM#00003347	08.02.2025 *****	2000068513	0	1.010.051-
5100973326	K25TTM#00001231	08.02.2025 *****	2000068513	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100973331	K25TTM#00001232	08.02.2025 *****	2000068513	0	76.626-
5100973347	K25TTM#00001233	08.02.2025 *****	2000068513	0	79.305-
5100973351	K25TTM#00050451	08.02.2025 *****	2000068513	0	200.133-
5100973353	K25TTM#00001238	08.02.2025 *****	2000068513	0	108.393-
5100973356	K25TTM#00008834	08.02.2025 *****	2000068513	0	414.709-
5100973424	K25TTM#00050478	08.02.2025 *****	2000068513	0	79.305-
5100973471	K25TTM#00050496	08.02.2025 *****	2000068513	0	477.802-
5100973474	K25TTM#00002143	08.02.2025 *****	2000068513	0	119.943-
5100973482	K25TTM#00000528	08.02.2025 *****	2000068513	0	119.943-
5100973484	K25TTM#00050502	08.02.2025 *****	2000068513	0	377.071-
5100973494	K25TTM#00050505	08.02.2025 *****	2000068513	0	240.570-
5100973516	K25TTM#00050510	08.02.2025 *****	2000068513	0	219.303-
5100973523	K25TTM#00000181	08.02.2025 *****	2000068513	0	213.840-
5100973527	K25TTM#00002615	08.02.2025 *****	2000068513	0	108.393-
5100973536	K25TTM#00001240	08.02.2025 *****	2000068513	0	80.190-
5100973546	K25TTM#00003236	08.02.2025 *****	2000068513	0	79.305-
5100973548	K25TTM#00050520	08.02.2025 *****	2000068513	0	557.081-
5100973559	K25TTM#00004640	08.02.2025 *****	2000068513	0	487.769-
5100973563	K25TTM#00001050	08.02.2025 *****	2000068513	0	80.190-
5100973575	K25TTM#00050529	08.02.2025 *****	2000068513	0	437.307-
5100973691	K25TTM#00003239	08.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100973696	K25TTM#00050580	08.02.2025 *****	2000068513	0	237.916-
5100973711	K25TTM#00001937	08.02.2025 *****	2000068513	0	1.137.956-
5100973745	K25TTM#00001436	08.02.2025 *****	2000068513	0	475.833-
5100973761	K25TTM#00000442	08.02.2025 *****	2000068513	0	240.570-
5100973764	K25TTM#00001056	08.02.2025 *****	2000068513	0	119.943-
5100973765	K25TTM#00050600	08.02.2025 *****	2000068513	0	835.661-
5100973787	K25TTM#00002038	08.02.2025 *****	2000068513	0	240.570-
5100973805	K25TTM#00000444	08.02.2025 *****	2000068513	0	49.680-
5100973809	K25TTM#00000470	08.02.2025 *****	2000068513	0	299.928-
5100973823	K25TTM#00001243	08.02.2025 *****	2000068513	0	108.393-
5100973843	K25TTM#00000345	08.02.2025 *****	2000068513	0	119.943-
5100973851	K25TTM#00050627	08.02.2025 *****	2000068513	0	812.573-
5100973854	K25TTM#00004646	08.02.2025 *****	2000068513	0	280.323-
5100973877	K25TTM#00050636	08.02.2025 *****	2000068513	0	420.120-
5100973880	K25TTM#00050638	08.02.2025 *****	2000068513	0	119.943-
5100973885	K25TTM#00050642	08.02.2025 *****	2000068513	0	479.771-
5100973888	K25TTM#00000346	08.02.2025 *****	2000068513	0	959.541-
5100973897	K25TTM#00001026	08.02.2025 *****	2000068513	0	158.611-
5100973904	K25TTM#00016248	08.02.2025 *****	2000068513	0	635.390-
5100973906	K25TTM#00008860	08.02.2025 *****	2000068513	0	259.071-
5100973909	K25TTM#00016249	08.02.2025 *****	2000068513	0	2.024.686-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100973914	K25TTM#00004649	08.02.2025 *****	2000068513	0	119.943-
5100973931	K25TTM#00050657	08.02.2025 *****	2000068513	0	320.760-
5100973939	K25TTM#00000955	08.02.2025 *****	2000068513	0	261.645-
5100973948	K25TTM#00000820	08.02.2025 *****	2000068513	0	79.305-
5100973953	K25TTM#00001981	08.02.2025 *****	2000068513	0	691.082-
5100973957	K25TTM#00050664	08.02.2025 *****	2000068513	0	237.916-
5100973965	K25TTM#00016257	08.02.2025 *****	2000068513	0	560.930-
5100973970	K25TTM#00001946	08.02.2025 *****	2000068513	0	306.504-
5100973975	K25TTM#00050672	08.02.2025 *****	2000068513	0	160.380-
5100973994	K25TTM#00002041	08.02.2025 *****	2000068513	0	214.812-
5100974009	K25TTM#00000959	08.02.2025 *****	2000068513	0	76.626-
5100974029	K25TTM#00050682	08.02.2025 *****	2000068513	0	1.040.856-
5100974044	K25TTM#00002043	08.02.2025 *****	2000068513	0	284.075-
5100974053	K25TTM#00050691	08.02.2025 *****	2000068513	0	537.844-
5100974057	K25TTM#00003255	08.02.2025 *****	2000068513	0	80.190-
5100974068	K25TTM#00001206	08.02.2025 *****	2000068513	0	130.823-
5100974124	K25TTM#00002578	08.02.2025 *****	2000068513	0	216.786-
5100974159	K25TTM#00016271	08.02.2025 *****	2000068513	0	775.036-
5100974160	K25TTM#00050743	08.02.2025 *****	2000068513	0	200.133-
5100974209	K25TTM#00050760	08.02.2025 *****	2000068513	0	313.632-
5100974257	K25TTM#00000362	08.02.2025 *****	2000068513	0	240.028-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100974318	K25TTM#00003258	08.02.2025 *****	2000068513	0	60.043-
5100974324	K25TTM#00050804	08.02.2025 *****	2000068513	0	212.808-
5100974352	K25TTM#00050811	08.02.2025 *****	2000068513	0	278.554-
5100974366	K25TTM#00004667	08.02.2025 *****	2000068513	0	1.338.253-
5100974402	K25TTM#00003263	08.02.2025 *****	2000068513	0	239.885-
5100974403	K25TTM#00000830	08.02.2025 *****	2000068513	0	108.393-
5100974450	K25TTM#00001248	08.02.2025 *****	2000068513	0	240.028-
5100974452	K25TTM#00050832	08.02.2025 *****	2000068513	0	1.053.789-
5100974464	K25TTM#00000182	08.02.2025 *****	2000068513	0	270.216-
5100974494	K25TTM#00050845	08.02.2025 *****	2000068513	0	139.348-
5100974508	K25TTM#00050850	08.02.2025 *****	2000068513	0	160.380-
5100974510	K25TTM#00050851	08.02.2025 *****	2000068513	0	609.254-
5100974518	K25TTM#00002638	08.02.2025 *****	2000068513	0	597.253-
5100974521	K25TTM#00050854	08.02.2025 *****	2000068513	0	180.128-
5100974524	K25TTM#00050855	08.02.2025 *****	2000068513	0	160.380-
5100974576	K25TTM#00016301	08.02.2025 *****	2000068513	0	1.565.769-
5100974578	K25TTM#00003266	08.02.2025 *****	2000068513	0	119.943-
5100974586	K25TTM#00008918	08.02.2025 *****	2000068513	0	119.943-
5100974598	K25TTM#00001963	08.02.2025 *****	2000068513	0	1.899.948-
5100974606	K25TTM#00001030	08.02.2025 *****	2000068513	0	641.021-
5100974610	K25TTM#00001332	08.02.2025 *****	2000068513	0	206.280-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100974655	K25TTM#00050887	08.02.2025 *****	2000068513	0	162.590-
5100974707	K25TTM#00050903	08.02.2025 *****	2000068513	0	119.943-
5100974710	K25TTM#00050905	08.02.2025 *****	2000068513	0	239.885-
5100974712	K25TTM#00001031	08.02.2025 *****	2000068513	0	518.439-
5100974718	K25TTM#00000572	08.02.2025 *****	2000068513	0	359.828-
5100974739	K25TTM#00001255	08.02.2025 *****	2000068513	0	54.197-
5100974763	K25TTM#00004684	08.02.2025 *****	2000068513	0	237.916-
5100974782	K25TTM#00003272	08.02.2025 *****	2000068513	0	108.393-
5100974791	K25TTM#00008944	08.02.2025 *****	2000068513	0	120.534-
5100974795	K25TTM#00000147	08.02.2025 *****	2000068513	0	200.133-
5100974817	K25TTM#00002000	08.02.2025 *****	2000068513	0	523.838-
5100974818	K25TTM#00016311	08.02.2025 *****	2000068513	0	876.983-
5100974844	K25TTM#00008950	08.02.2025 *****	2000068513	0	103.140-
5100974847	K25TTM#00008951	08.02.2025 *****	2000068513	0	361.603-
5100974855	K25TTM#00003374	08.02.2025 *****	2000068513	0	359.828-
5100974974	K25TTM#00000476	08.02.2025 *****	2000068513	0	119.943-
5100974977	K25TTM#00016327	08.02.2025 *****	2000068513	0	319.783-
5100974992	K25TTM#00008967	08.02.2025 *****	2000068513	0	120.534-
5100985969	K25TTM#00050983	09.02.2025 *****	2000068513	0	230.091-
5100985985	K25TTM#00050990	09.02.2025 *****	2000068513	0	108.864-
5100985994	K25TTM#00001215	09.02.2025 *****	2000068513	0	1.580.307-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986087	K25TTM#00001260	09.02.2025 *****	2000068513	0	239.885-
5100986088	K25TTM#00001058	09.02.2025 *****	2000068513	0	320.760-
5100986130	K25TTM#00003288	09.02.2025 *****	2000068513	0	386.956-
5100986139	K25TTM#00051038	09.02.2025 *****	2000068513	0	162.590-
5100986168	K25TTM#00002065	09.02.2025 *****	2000068513	0	555.138-
5100986172	K25TTM#00004700	09.02.2025 *****	2000068513	0	158.611-
5100986195	K25TTM#00000375	09.02.2025 *****	2000068513	0	674.082-
5100986204	K25TTM#00002012	09.02.2025 *****	2000068513	0	555.112-
5100986211	K25TTM#00001226	09.02.2025 *****	2000068513	0	282.532-
5100986240	K25TTM#00001345	09.02.2025 *****	2000068513	0	79.305-
5100986241	K25TTM#00051061	09.02.2025 *****	2000068513	0	237.916-
5100986307	K25TTM#00000808	09.02.2025 *****	2000068513	0	599.713-
5100986309	K25TTM#00001450	09.02.2025 *****	2000068513	0	1.315.431-
5100986338	K25TTM#00003385	09.02.2025 *****	2000068513	0	359.828-
5100986387	K25TTM#00001234	09.02.2025 *****	2000068513	0	160.380-
5100986392	K25TTM#00002620	09.02.2025 *****	2000068513	0	120.085-
5100986437	K25TTM#00001046	09.02.2025 *****	2000068513	0	119.943-
5100986509	K25TTM#00000839	09.02.2025 *****	2000068513	0	120.085-
5100986511	K25TTM#00003500	09.02.2025 *****	2000068513	0	729.352-
5100986528	K25TTM#00051160	09.02.2025 *****	2000068513	0	76.626-
5100986541	K25TTM#00000809	09.02.2025 *****	2000068513	0	240.170-

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5100986549	K25TTM#00001976	09.02.2025 *****	2000068513	0	707.331-
5100986629	K25TTM#00008995	09.02.2025 *****	2000068513	0	153.252-
5100986699	K25TTM#00051204	09.02.2025 *****	2000068513	0	49.680-
5100986742	K25TTM#00001353	09.02.2025 *****	2000068513	0	229.878-
5100986769	K25TTM#00001977	09.02.2025 *****	2000068513	0	634.444-
5100986775	K25TTM#00003305	09.02.2025 *****	2000068513	0	971.559-
5100986792	K25TTM#00051218	09.02.2025 *****	2000068513	0	320.760-
5100986793	K25TTM#00051219	09.02.2025 *****	2000068513	0	153.252-
5100986796	K25TTM#00051221	09.02.2025 *****	2000068513	0	80.190-
5100986799	K25TTM#00002670	09.02.2025 *****	2000068513	0	54.197-
5100986860	K25TTM#00051229	09.02.2025 *****	2000068513	0	239.885-
5100986907	K25TTM#00051239	09.02.2025 *****	2000068513	0	477.576-
5100987002	K25TTM#00001981	09.02.2025 *****	2000068513	0	475.833-
5100987005	K25TTM#00001982	09.02.2025 *****	2000068513	0	538.638-
5100987048	K25TTM#00009004	09.02.2025 *****	2000068513	0	1.257.261-
5100987068	K25TTM#00003507	09.02.2025 *****	2000068513	0	860.021-
5100987109	K25TTM#00003508	09.02.2025 *****	2000068513	0	160.380-
5100987142	K25TTM#00006649	09.02.2025 *****	2000068513	0	229.878-
5100987193	K25TTM#00009010	09.02.2025 *****	2000068513	0	226.863-
5100987216	K25TTM#00009013	09.02.2025 *****	2000068513	0	259.071-
5100987255	K25TTM#00016424	09.02.2025 *****	2000068513	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987262	K25TTM#00003320	09.02.2025 *****	2000068513	0	79.305-
5100987312	K25TTM#00002636	09.02.2025 *****	2000068513	0	1.264.138-
5100987327	K25TTM#00001281	09.02.2025 *****	2000068513	0	119.943-
5100987349	K25TTM#00002637	09.02.2025 *****	2000068513	0	79.305-
5100987365	K25TTM#00000922	09.02.2025 *****	2000068513	0	287.596-
5100987370	K25TTM#00051389	09.02.2025 *****	2000068513	0	80.190-
5100987382	K25TTM#00016438	09.02.2025 *****	2000068513	0	516.644-
5100987406	K25TTM#00001465	09.02.2025 *****	2000068513	0	420.298-
5100987408	K25TTM#00002639	09.02.2025 *****	2000068513	0	349.963-
5100987419	K25TTM#00001272	09.02.2025 *****	2000068513	0	445.265-
5100987438	K25TTM#00001466	09.02.2025 *****	2000068513	0	1.439.312-
5100987441	K25TTM#00001467	09.02.2025 *****	2000068513	0	630.083-
5100987443	K25TTM#00051415	09.02.2025 *****	2000068513	0	79.305-
5100987466	K25TTM#00001090	09.02.2025 *****	2000068513	0	589.533-
5100987469	K25TTM#00003405	09.02.2025 *****	2000068513	0	518.439-
5100987515	K25TTM#00009029	09.02.2025 *****	2000068513	0	76.626-
5100987517	K25TTM#00004717	09.02.2025 *****	2000068513	0	79.305-
5100987519	K25TTM#00004718	09.02.2025 *****	2000068513	0	108.393-
5100987577	K25TTM#00004719	09.02.2025 *****	2000068513	0	158.611-
5100987593	K25TTM#00001472	09.02.2025 *****	2000068513	0	1.795.728-
5100987621	K25TTM#00002195	09.02.2025 *****	2000068513	0	317.222-

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5100987648	K25TTM#00004722	09.02.2025 *****	2000068513	0	620.946-
5100987801	K25TTM#00004724	09.02.2025 *****	2000068513	0	479.771-
5100987834	K25TTM#00003331	09.02.2025 *****	2000068513	0	239.885-
5100987883	K25TTM#00051574	09.02.2025 *****	2000068513	0	259.740-
5100987886	K25TTM#00004728	09.02.2025 *****	2000068513	0	793.055-
5100987901	K25TTM#00000926	09.02.2025 *****	2000068513	0	80.190-
5100987939	K25TTM#00004730	09.02.2025 *****	2000068513	0	79.305-
5100987961	K25TTM#00003540	09.02.2025 *****	2000068513	0	79.305-
5100987962	K25TTM#00003541	09.02.2025 *****	2000068513	0	119.943-
5100988005	K25TTM#00003334	09.02.2025 *****	2000068513	0	196.569-
5100988072	K25TTM#00000551	09.02.2025 *****	2000068513	0	779.984-
5100988103	K25TTM#00001381	09.02.2025 *****	2000068513	0	119.943-
5100988121	K25TTM#00003337	09.02.2025 *****	2000068513	0	398.496-
5100988122	K25TTM#00051661	09.02.2025 *****	2000068513	0	240.570-
5100988127	K25TTM#00004735	09.02.2025 *****	2000068513	0	80.190-
5100988139	K25TTM#00051669	09.02.2025 *****	2000068513	0	440.703-
5100988141	K25TTM#00051671	09.02.2025 *****	2000068513	0	239.885-
5100988200	K25TTM#00000396	09.02.2025 *****	2000068513	0	79.305-
5100988206	K25TTM#00000397	09.02.2025 *****	2000068513	0	239.885-
5100988219	K25TTM#00003547	09.02.2025 *****	2000068513	0	784.782-
5100988232	K25TTM#00001060	09.02.2025 *****	2000068513	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100988255	K25TTM#00016533	09.02.2025 *****	2000068513	0	433.547-
5100988269	K25TTM#00000934	09.02.2025 *****	2000068513	0	119.943-
5100988272	K25TTM#00001061	09.02.2025 *****	2000068513	0	119.943-
5100988297	K25TTM#00002721	09.02.2025 *****	2000068513	0	468.221-
5100988320	K25TTM#00051733	09.02.2025 *****	2000068513	0	359.828-
5100988326	K25TTM#00004740	09.02.2025 *****	2000068513	0	108.393-
5100988332	K25TTM#00000935	09.02.2025 *****	2000068513	0	482.138-
5100988349	K25TTM#00003554	09.02.2025 *****	2000068513	0	376.164-
5100988356	K25TTM#00003432	09.02.2025 *****	2000068513	0	237.916-
5100988360	K25TTM#00001481	09.02.2025 *****	2000068513	0	959.541-
5100988368	K25TTM#00000193	09.02.2025 *****	2000068513	0	325.179-
5100988372	K25TTM#00051750	09.02.2025 *****	2000068513	0	79.305-
5100988383	K25TTM#00004742	09.02.2025 *****	2000068513	0	746.442-
5100988401	K25TTM#00004743	09.02.2025 *****	2000068513	0	357.859-
5100988425	K25TTM#00003434	09.02.2025 *****	2000068513	0	684.189-
5100988482	K25TTM#00000784	09.02.2025 *****	2000068513	0	804.950-
5100988508	K25TTM#00001078	09.02.2025 *****	2000068513	0	119.943-
5100988561	K25TTM#00000156	09.02.2025 *****	2000068513	0	599.713-
5100988630	K25TTM#00001299	09.02.2025 *****	2000068513	0	1.114.214-
5100988661	K25TTM#00051847	09.02.2025 *****	2000068513	0	80.190-
5100988691	K25TTM#00003346	09.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100988693	K25TTM#00004758	09.02.2025 *****	2000068513	0	108.393-
5100988840	K25TTM#00003457	09.02.2025 *****	2000068513	0	237.006-
5100988895	K25TTM#00051911	09.02.2025 *****	2000068513	0	239.885-
5100988909	K25TTM#00003460	09.02.2025 *****	2000068513	0	237.916-
5100988944	K25TTM#00004774	09.02.2025 *****	2000068513	0	229.878-
5100988964	K25TTM#00002209	09.02.2025 *****	2000068513	0	383.130-
5100988965	K25TTM#00004776	09.02.2025 *****	2000068513	0	237.916-
5100989021	K25TTM#00004778	09.02.2025 *****	2000068513	0	793.400-
5100989023	K25TTM#00051954	09.02.2025 *****	2000068513	0	317.222-
5100989044	K25TTM#00051960	09.02.2025 *****	2000068513	0	359.828-
5100989118	K25TTM#00004784	09.02.2025 *****	2000068513	0	887.889-
5100989129	K25TTM#00000991	09.02.2025 *****	2000068513	0	630.316-
5100989177	K25TTM#00051998	09.02.2025 *****	2000068513	0	158.611-
5100989265	K25TTM#00052034	09.02.2025 *****	2000068513	0	119.943-
5100989297	K25TTM#00000563	09.02.2025 *****	2000068513	0	119.943-
5100989309	K25TTM#00052046	09.02.2025 *****	2000068513	0	477.602-
5100989342	K25TTM#00016647	09.02.2025 *****	2000068513	0	237.916-
5100989377	K25TTM#00052080	09.02.2025 *****	2000068513	0	393.137-
5100989379	K25TTM#00016651	09.02.2025 *****	2000068513	0	1.994.031-
5100989429	K25TTM#00003480	09.02.2025 *****	2000068513	0	240.570-
5100989430	K25TTM#00003481	09.02.2025 *****	2000068513	0	229.878-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100989439	K25TTM#00052096	09.02.2025 *****	2000068513	0	163.296-
5100989442	K25TTM#00000824	09.02.2025 *****	2000068513	0	329.168-
5100989453	K25TTM#00052104	09.02.2025 *****	2000068513	0	229.878-
5100989454	K25TTM#00001487	09.02.2025 *****	2000068513	0	636.371-
5100989455	K25TTM#00001488	09.02.2025 *****	2000068513	0	417.813-
5100989487	K25TTM#00000245	09.02.2025 *****	2000068513	0	544.320-
5100989488	K25TTM#00000682	09.02.2025 *****	2000068513	0	163.296-
5100990082	1C25TNN#7784	06.02.2025 *****	2000068513	0	4.928.332
5100990100	1C25TNN#7785	06.02.2025 *****	2000068513	0	2.628.887
5100990134	1C25TNN#7791	06.02.2025 *****	2000068513	0	1.919.074
5100990137	1C25TNN#7777	06.02.2025 *****	2000068513	0	1.151.444
5100990162	1C25TNN#8507	07.02.2025 *****	2000068513	0	7.152.527
5100990213	1C25TNN#8383	07.02.2025 *****	2000068513	0	1.133.016
5100990219	1C25TNN#8382	07.02.2025 *****	2000068513	0	873.655
5100990220	1C25TNN#7780	06.02.2025 *****	2000068513	0	1.919.074
5100990221	1C25TNN#7891	06.02.2025 *****	2000068513	0	1.036.676
5100990227	1C25TNN#8370	07.02.2025 *****	2000068513	0	3.795.406
5100990238	1C25TNN#8402	07.02.2025 *****	2000068513	0	1.395.727
5100990247	1C25TNN#8376	07.02.2025 *****	2000068513	0	909.592
5100990269	1C25TNN#8514	07.02.2025 *****	2000068513	0	2.384.342
5100990313	1C25TNN#8377	07.02.2025 *****	2000068513	0	918.540

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100990318	1C25TNN#7793	06.02.2025 *****	2000068513	0	1.757.014
5100990350	1C25TNN#7789	06.02.2025 *****	2000068513	0	1.604.210
5100990359	1C25TNN#8368	07.02.2025 *****	2000068513	0	1.710.288
5100990428	1C25TNN#7794	06.02.2025 *****	2000068513	0	1.919.074
5100990440	1C25TNN#8343	07.02.2025 *****	2000068513	0	1.984.026
5100990458	1C25TNN#8378	07.02.2025 *****	2000068513	0	5.146.357
5100990475	1C25TNN#7969	06.02.2025 *****	2000068513	0	2.102.139
5100990504	1C25TNN#7790	06.02.2025 *****	2000068513	0	959.537
5100990527	1C25TNN#8381	07.02.2025 *****	2000068513	0	1.650.048
5100990533	1C25TNN#8371	07.02.2025 *****	2000068513	0	2.919.110
5100990561	1C25TNN#7797	06.02.2025 *****	2000068513	0	1.919.074
5100990578	1C25TNN#8374	07.02.2025 *****	2000068513	0	959.537
5100990582	1C25TNN#7788	06.02.2025 *****	2000068513	0	1.064.038
5100990598	1C25TNN#8413	07.02.2025 *****	2000068513	0	959.537
5100990629	1C25TNN#8406	07.02.2025 *****	2000068513	0	602.672
5100990630	1C25TNN#7795	06.02.2025 *****	2000068513	0	959.537
5100990654	1C25TNN#7796	06.02.2025 *****	2000068513	0	959.537
5100990669	1C25TNN#7779	06.02.2025 *****	2000068513	0	959.537
5100990671	1C25TNN#8357	07.02.2025 *****	2000068513	0	1.439.305
5100990727	1C25TNN#8323	07.02.2025 *****	2000068513	0	9.968.303
5100990747	1C25TNN#8375	07.02.2025 *****	2000068513	0	3.752.865

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100990761	1C25TNN#7783	06.02.2025 *****	2000068513	0	2.366.091
5100990769	1C25TNN#8372	07.02.2025 *****	2000068513	0	2.690.193
5100990770	1C25TNN#7755	06.02.2025 *****	2000068513	0	1.885.550
5100990812	1C25TNN#7792	06.02.2025 *****	2000068513	0	959.537
5100990821	1C25TNN#7965	06.02.2025 *****	2000068513	0	3.143.234
5100990846	1C25TNN#8379	07.02.2025 *****	2000068513	0	2.373.110
5100990936	1C25TNN#7781	06.02.2025 *****	2000068513	0	1.919.074
5100991001	1C25TNN#8369	07.02.2025 *****	2000068513	0	1.456.337
5100991039	1C25TNN#8385	07.02.2025 *****	2000068513	0	1.272.823
5100991060	1C25TNN#8367	07.02.2025 *****	2000068513	0	3.505.183
5100991061	1C25TNN#8365	07.02.2025 *****	2000068513	0	2.108.905
5100991136	1C25TNN#7973	06.02.2025 *****	2000068513	0	1.275.381
5100991302	1C25TNN#7500	06.02.2025 *****	2000068513	0	1.318.200
5100991330	1C25TNN#7692	06.02.2025 *****	2000068513	0	2.875.567
5100991363	1C25TNN#7421	06.02.2025 *****	2000068513	0	1.430.515
5100991388	1C25TNN#7426	06.02.2025 *****	2000068513	0	1.919.074
5100991416	1C25TNN#7448	06.02.2025 *****	2000068513	0	2.545.646
5100991424	1C25TNN#7413	06.02.2025 *****	2000068513	0	1.828.813
5100991427	1C25TNN#7428	06.02.2025 *****	2000068513	0	841.372
5100991482	1C25TNN#7507	06.02.2025 *****	2000068513	0	3.244.169
5100991488	1C25TNN#7633	06.02.2025 *****	2000068513	0	10.253.358

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5100991524	1C25TNN#7508	06.02.2025 *****	2000068513	0	959.537
5100991531	1C25TNN#7492	06.02.2025 *****	2000068513	0	2.465.859
5100991545	1C25TNN#7419	06.02.2025 *****	2000068513	0	1.272.823
5100991548	1C25TNN#7612	06.02.2025 *****	2000068513	0	1.581.881
5100991579	1C25TNN#7423	06.02.2025 *****	2000068513	0	2.838.271
5100991611	1C25TNN#7499	06.02.2025 *****	2000068513	0	3.981.371
5100991619	1C25TNN#7494	06.02.2025 *****	2000068513	0	2.715.542
5100991633	1C25TNN#7412	06.02.2025 *****	2000068513	0	2.276.397
5100991640	1C25TNN#7787	06.02.2025 *****	2000068513	0	1.316.860
5100991643	1C25TNN#7502	06.02.2025 *****	2000068513	0	5.764.377
5100991724	1C25TNN#7425	06.02.2025 *****	2000068513	0	6.584.566
5100991727	1C25TNN#7445	06.02.2025 *****	2000068513	0	4.186.669
5100991742	1C25TNN#7431	06.02.2025 *****	2000068513	0	1.451.914
5100991745	1C25TNN#7453	06.02.2025 *****	2000068513	0	3.383.902
5100991750	1C25TNN#7498	06.02.2025 *****	2000068513	0	798.818
5100991754	1C25TNN#8380	07.02.2025 *****	2000068513	0	2.878.610
5100991760	1C25TNN#7506	06.02.2025 *****	2000068513	0	1.727.368
5100991804	1C25TNN#8384	07.02.2025 *****	2000068513	0	2.271.974
5100991821	1C25TNN#7430	06.02.2025 *****	2000068513	0	959.537
5100991872	1C25TNN#7469	06.02.2025 *****	2000068513	0	2.157.662
5100991898	1C25TNN#7444	06.02.2025 *****	2000068513	0	5.973.728

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5100991932	1C25TNN#7449	06.02.2025 *****	2000068513	0	602.672
5100991942	1C25TNN#7424	06.02.2025 *****	2000068513	0	1.495.287
5100991962	1C25TNN#7559	06.02.2025 *****	2000068513	0	6.708.928
5100991990	1C25TNN#7436	06.02.2025 *****	2000068513	0	3.383.392
5100992006	1C25TNN#7416	06.02.2025 *****	2000068513	0	12.041.341
5100992073	1C25TNN#7495	06.02.2025 *****	2000068513	0	1.395.679
5100992083	1C25TNN#7427	06.02.2025 *****	2000068513	0	839.136
5100992088	1C25TNN#7459	06.02.2025 *****	2000068513	0	3.354.464
5100992114	1C25TNN#7417	06.02.2025 *****	2000068513	0	2.155.196
5100992116	1C25TNN#7415	06.02.2025 *****	2000068513	0	7.079.130
5100992126	1C25TNN#7452	06.02.2025 *****	2000068513	0	2.410.690
5100992129	1C25TNN#7437	06.02.2025 *****	2000068513	0	6.169.496
5100992139	1C25TNN#7432	06.02.2025 *****	2000068513	0	2.633.310
5100992150	1C25TNN#7504	06.02.2025 *****	2000068513	0	1.041.455
5100992189	1C25TNN#7422	06.02.2025 *****	2000068513	0	114.940
5100992194	1C25TNN#7414	06.02.2025 *****	2000068513	0	2.712.128
5100992202	1C25TNN#7497	06.02.2025 *****	2000068513	0	1.205.345
5100992220	1C25TNN#7490	06.02.2025 *****	2000068513	0	1.146.407
5100992245	1C25TNN#7458	06.02.2025 *****	2000068513	0	1.958.737
5100992291	1C25TNN#7526	06.02.2025 *****	2000068513	0	2.262.754
5100992327	1C25TNN#7420	06.02.2025 *****	2000068513	0	1.626.536

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5100992372	1C25TNN#7418	06.02.2025 *****	2000068513	0	2.205.101
5100992374	1C25TNN#8373	07.02.2025 *****	2000068513	0	3.267.572
5100992408	1C25TNN#7974	06.02.2025 *****	2000068513	0	767.119
5100992473	1C25TNN#7505	06.02.2025 *****	2000068513	0	1.727.368
5100992504	1C25TNN#7493	06.02.2025 *****	2000068513	0	4.167.806
5100992512	1C25TNN#7503	06.02.2025 *****	2000068513	0	2.178.594
5100992546	1C25TNN#7496	06.02.2025 *****	2000068513	0	1.330.841
5100992560	1C25TNN#7489	06.02.2025 *****	2000068513	0	3.140.105
5100992563	1C25TNN#7509	06.02.2025 *****	2000068513	0	3.161.546
5100992568	1C25TNN#7440	06.02.2025 *****	2000068513	0	440.591
5100992592	1C25TNN#7429	06.02.2025 *****	2000068513	0	2.410.690
5100992623	1C25TNN#7491	06.02.2025 *****	2000068513	0	3.841.657
5100992635	1C25TNN#7557	06.02.2025 *****	2000068513	0	5.049.205
5100992640	1C25TNN#7294	06.02.2025 *****	2000068513	0	2.059.009
5100992718	1C25TNN#7441	06.02.2025 *****	2000068513	0	1.558.274
5100992721	1C25TNN#7501	06.02.2025 *****	2000068513	0	3.428.391
5100992722	1C25TNN#8398	07.02.2025 *****	2000068513	0	602.672
5101021192	K25TTM#00000393	10.02.2025 *****	2000068513	0	208.454-
5101021204	K25TTM#00000686	10.02.2025 *****	2000068513	0	53.460-
5101021205	K25TTM#00000687	10.02.2025 *****	2000068513	0	576.251-
5101021259	K25TTM#00001286	10.02.2025 *****	2000068513	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101021267	K25TTM#00052181	10.02.2025 *****	2000068513	0	743.586-
5101021306	K25TTM#00052199	10.02.2025 *****	2000068513	0	320.760-
5101021342	K25TTM#00003363	10.02.2025 *****	2000068513	0	479.771-
5101021439	K25TTM#00004816	10.02.2025 *****	2000068513	0	237.916-
5101021460	K25TTM#00000164	10.02.2025 *****	2000068513	0	119.943-
5101021480	K25TTM#00001098	10.02.2025 *****	2000068513	0	278.554-
5101021506	K25TTM#00004821	10.02.2025 *****	2000068513	0	108.393-
5101021557	K25TTM#00000569	10.02.2025 *****	2000068513	0	1.062.638-
5101021567	K25TTM#00000165	10.02.2025 *****	2000068513	0	240.570-
5101021643	K25TTM#00004825	10.02.2025 *****	2000068513	0	317.222-
5101021674	K25TTM#00000364	10.02.2025 *****	2000068513	0	270.983-
5101021677	K25TTM#00052269	10.02.2025 *****	2000068513	0	398.496-
5101021690	K25TTM#00000167	10.02.2025 *****	2000068513	0	359.828-
5101021694	K25TTM#00052277	10.02.2025 *****	2000068513	0	101.534-
5101021712	K25TTM#00009142	10.02.2025 *****	2000068513	0	79.305-
5101021771	K25TTM#00000947	10.02.2025 *****	2000068513	0	162.324-
5101021772	K25TTM#00016725	10.02.2025 *****	2000068513	0	1.116.326-
5101021799	K25TTM#00001492	10.02.2025 *****	2000068513	0	1.097.332-
5101021851	K25TTM#00052322	10.02.2025 *****	2000068513	0	54.197-
5101021853	K25TTM#00052323	10.02.2025 *****	2000068513	0	300.613-
5101021875	K25TTM#00001493	10.02.2025 *****	2000068513	0	1.474.408-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101021922	K25TTM#00052350	10.02.2025 *****	2000068513	0	313.632-
5101022028	K25TTM#00016750	10.02.2025 *****	2000068513	0	328.816-
5101022091	K25TTM#00001327	10.02.2025 *****	2000068513	0	1.228.124-
5101022161	K25TTM#00002135	10.02.2025 *****	2000068513	0	239.885-
5101022235	K25TTM#00016785	10.02.2025 *****	2000068513	0	1.263.817-
5101022249	K25TTM#00052453	10.02.2025 *****	2000068513	0	119.943-
5101022267	K25TTM#00016789	10.02.2025 *****	2000068513	0	787.276-
5101022306	K25TTM#00016794	10.02.2025 *****	2000068513	0	317.717-
5101022323	K25TTM#00009172	10.02.2025 *****	2000068513	0	160.380-
5101022325	K25TTM#00002221	10.02.2025 *****	2000068513	0	426.447-
5101022422	K25TTM#00016811	10.02.2025 *****	2000068513	0	299.928-
5101022508	K25TTM#00016819	10.02.2025 *****	2000068513	0	339.188-
5101022511	K25TTM#00004842	10.02.2025 *****	2000068513	0	359.828-
5101022521	K25TTM#00001305	10.02.2025 *****	2000068513	0	374.957-
5101022527	K25TTM#00002142	10.02.2025 *****	2000068513	0	120.534-
5101022532	K25TTM#00009177	10.02.2025 *****	2000068513	0	539.178-
5101022635	K25TTM#00000492	10.02.2025 *****	2000068513	0	488.946-
5101022732	K25TTM#00052650	10.02.2025 *****	2000068513	0	60.043-
5101022803	K25TTM#00016850	10.02.2025 *****	2000068513	0	777.402-
5101022822	K25TTM#00016853	10.02.2025 *****	2000068513	0	119.943-
5101022889	K25TTM#00002146	10.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101022910	K25TTM#00016865	10.02.2025 *****	2000068513	0	373.335-
5101022914	K25TTM#00052732	10.02.2025 *****	2000068513	0	153.252-
5101022930	K25TTM#00001517	10.02.2025 *****	2000068513	0	108.393-
5101022941	K25TTM#00016869	10.02.2025 *****	2000068513	0	1.220.828-
5101022997	K25TTM#00003554	10.02.2025 *****	2000068513	0	1.217.655-
5101023039	K25TTM#00001064	10.02.2025 *****	2000068513	0	119.943-
5101023068	K25TTM#00052787	10.02.2025 *****	2000068513	0	608.703-
5101023073	K25TTM#00052790	10.02.2025 *****	2000068513	0	370.440-
5101023114	K25TTM#00016892	10.02.2025 *****	2000068513	0	927.965-
5101023117	K25TTM#00016893	10.02.2025 *****	2000068513	0	710.406-
5101023149	K25TTM#00000085	10.02.2025 *****	2000068513	0	810.648-
5101023153	K25TTM#00052821	10.02.2025 *****	2000068513	0	310.068-
5101023163	K25TTM#00003651	10.02.2025 *****	2000068513	0	60.043-
5101023184	K25TTM#00001127	10.02.2025 *****	2000068513	0	158.611-
5101023186	K25TTM#00001116	10.02.2025 *****	2000068513	0	213.840-
5101023197	K25TTM#00052837	10.02.2025 *****	2000068513	0	79.305-
5101023218	K25TTM#00016902	10.02.2025 *****	2000068513	0	469.693-
5101023222	K25TTM#00000954	10.02.2025 *****	2000068513	0	360.256-
5101023228	K25TTM#00000955	10.02.2025 *****	2000068513	0	80.190-
5101023309	K25TTM#00016910	10.02.2025 *****	2000068513	0	722.151-
5101023385	K25TTM#00016915	10.02.2025 *****	2000068513	0	1.366.567-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101023431	K25TTM#00002729	10.02.2025 *****	2000068513	0	119.943-
5101023443	K25TTM#00052943	10.02.2025 *****	2000068513	0	361.543-
5101023457	K25TTM#00016926	10.02.2025 *****	2000068513	0	520.865-
5101023461	K25TTM#00016928	10.02.2025 *****	2000068513	0	768.094-
5101023526	K25TTM#00002841	10.02.2025 *****	2000068513	0	239.885-
5101023534	K25TTM#00009226	10.02.2025 *****	2000068513	0	240.570-
5101023590	K25TTM#00016941	10.02.2025 *****	2000068513	0	654.737-
5101023598	K25TTM#00002245	10.02.2025 *****	2000068513	0	180.128-
5101023713	K25TTM#00004875	10.02.2025 *****	2000068513	0	240.170-
5101023737	K25TTM#00001068	10.02.2025 *****	2000068513	0	156.816-
5101023742	K25TTM#00003405	10.02.2025 *****	2000068513	0	76.626-
5101023743	K25TTM#00001129	10.02.2025 *****	2000068513	0	479.771-
5101023758	K25TTM#00016966	10.02.2025 *****	2000068513	0	1.487.265-
5101023771	K25TTM#00016971	10.02.2025 *****	2000068513	0	54.197-
5101023793	K25TTM#00016977	10.02.2025 *****	2000068513	0	479.771-
5101023797	K25TTM#00004880	10.02.2025 *****	2000068513	0	359.828-
5101023803	K25TTM#00000964	10.02.2025 *****	2000068513	0	54.197-
5101023823	K25TTM#00016981	10.02.2025 *****	2000068513	0	239.885-
5101023825	K25TTM#00016982	10.02.2025 *****	2000068513	0	584.522-
5101023835	K25TTM#00002096	10.02.2025 *****	2000068513	0	396.527-
5101023848	K25TTM#00002027	10.02.2025 *****	2000068513	0	243.486-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101023851	K25TTM#00000966	10.02.2025 *****	2000068513	0	213.840-
5101023855	K25TTM#00002028	10.02.2025 *****	2000068513	0	527.040-
5101023889	K25TTM#00053098	10.02.2025 *****	2000068513	0	200.133-
5101023890	K25TTM#00016990	10.02.2025 *****	2000068513	0	1.158.422-
5101023919	K25TTM#00053112	10.02.2025 *****	2000068513	0	239.885-
5101023924	K25TTM#00053114	10.02.2025 *****	2000068513	0	216.786-
5101023999	K25TTM#00017003	10.02.2025 *****	2000068513	0	221.159-
5101024009	K25TTM#00017005	10.02.2025 *****	2000068513	0	240.477-
5101024054	K25TTM#00053168	10.02.2025 *****	2000068513	0	108.393-
5101024078	K25TTM#00017014	10.02.2025 *****	2000068513	0	1.076.084-
5101024089	K25TTM#00000459	10.02.2025 *****	2000068513	0	959.541-
5101024148	K25TTM#00053203	10.02.2025 *****	2000068513	0	108.393-
5101024222	K25TTM#00017025	10.02.2025 *****	2000068513	0	76.626-
5101024238	K25TTM#00053238	10.02.2025 *****	2000068513	0	79.305-
5101024278	K25TTM#00003412	10.02.2025 *****	2000068513	0	306.504-
5101024410	K25TTM#00002163	10.02.2025 *****	2000068513	0	106.920-
5101024416	K25TTM#00017048	10.02.2025 *****	2000068513	0	414.167-
5101024422	K25TTM#00003414	10.02.2025 *****	2000068513	0	119.943-
5101024501	K25TTM#00017059	10.02.2025 *****	2000068513	0	901.027-
5101024523	K25TTM#00001129	10.02.2025 *****	2000068513	0	162.324-
5101024581	K25TTM#00003418	10.02.2025 *****	2000068513	0	294.767-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101024606	K25TTM#00004891	10.02.2025 *****	2000068513	0	237.916-
5101024610	K25TTM#00001132	10.02.2025 *****	2000068513	0	510.767-
5101024619	K25TTM#00053377	10.02.2025 *****	2000068513	0	1.866.164-
5101024717	K25TTM#00017079	10.02.2025 *****	2000068513	0	1.054.733-
5101024789	K25TTM#00000192	10.02.2025 *****	2000068513	0	599.713-
5101024803	K25TTM#00017088	10.02.2025 *****	2000068513	0	858.190-
5101024807	K25TTM#00004898	10.02.2025 *****	2000068513	0	1.655.448-
5101024890	K25TTM#00053465	10.02.2025 *****	2000068513	0	1.020.154-
5101024907	K25TTM#00053474	10.02.2025 *****	2000068513	0	49.680-
5101024912	K25TTM#00001097	10.02.2025 *****	2000068513	0	79.305-
5101024962	K25TTM#00053506	10.02.2025 *****	2000068513	0	717.687-
5101024963	K25TTM#00053507	10.02.2025 *****	2000068513	0	320.075-
5101024968	K25TTM#00000466	10.02.2025 *****	2000068513	0	499.604-
5101024982	K25TTM#00001078	10.02.2025 *****	2000068513	0	359.970-
5101025014	K25TTM#00009274	10.02.2025 *****	2000068513	0	237.916-
5101025018	K25TTM#00017116	10.02.2025 *****	2000068513	0	480.455-
5101025031	K25TTM#00053535	10.02.2025 *****	2000068513	0	307.651-
5101025065	K25TTM#00017122	10.02.2025 *****	2000068513	0	1.007.095-
5101025092	K25TTM#00003425	10.02.2025 *****	2000068513	0	865.563-
5101025094	K25TTM#00001318	10.02.2025 *****	2000068513	0	185.019-
5101025103	K25TTM#00053557	10.02.2025 *****	2000068513	0	640.835-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101025130	K25TTM#00053567	10.02.2025 *****	2000068513	0	714.038-
5101025165	K25TTM#00017131	10.02.2025 *****	2000068513	0	2.383.698-
5101025182	K25TTM#00003689	10.02.2025 *****	2000068513	0	637.956-
5101025191	K25TTM#00004905	10.02.2025 *****	2000068513	0	80.190-
5101025198	K25TTM#00001557	10.02.2025 *****	2000068513	0	108.393-
5101025213	K25TTM#00053594	10.02.2025 *****	2000068513	0	826.984-
5101025255	K25TTM#00053608	10.02.2025 *****	2000068513	0	215.784-
5101025256	K25TTM#00001138	10.02.2025 *****	2000068513	0	239.885-
5101025273	K25TTM#00053612	10.02.2025 *****	2000068513	0	455.494-
5101025279	K25TTM#00053616	10.02.2025 *****	2000068513	0	162.590-
5101025333	K25TTM#00053632	10.02.2025 *****	2000068513	0	237.916-
5101025337	K25TTM#00000978	10.02.2025 *****	2000068513	0	160.380-
5101025338	K25TTM#00053635	10.02.2025 *****	2000068513	0	561.330-
5101025355	K25TTM#00017151	10.02.2025 *****	2000068513	0	1.875.115-
5101025357	K25TTM#00003434	10.02.2025 *****	2000068513	0	625.392-
5101025386	K25TTM#00053652	10.02.2025 *****	2000068513	0	320.760-
5101025417	K25TTM#00053660	10.02.2025 *****	2000068513	0	424.637-
5101025419	K25TTM#00007002	10.02.2025 *****	2000068513	0	162.590-
5101025420	K25TTM#00053661	10.02.2025 *****	2000068513	0	188.583-
5101025423	K25TTM#00000469	10.02.2025 *****	2000068513	0	149.040-
5101025449	K25TTM#00000089	10.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101025473	K25TTM#00000979	10.02.2025 *****	2000068513	0	80.190-
5101025482	K25TTM#00009296	10.02.2025 *****	2000068513	0	126.306-
5101025494	K25TTM#00001085	10.02.2025 *****	2000068513	0	239.885-
5101025516	K25TTM#00001086	10.02.2025 *****	2000068513	0	376.164-
5101025541	K25TTM#00053707	10.02.2025 *****	2000068513	0	187.699-
5101025575	K25TTM#00002175	10.02.2025 *****	2000068513	0	823.712-
5101025587	K25TTM#00053721	10.02.2025 *****	2000068513	0	479.771-
5101025595	K25TTM#00053725	10.02.2025 *****	2000068513	0	108.393-
5101025631	K25TTM#00053735	10.02.2025 *****	2000068513	0	199.248-
5101025656	K25TTM#00053740	10.02.2025 *****	2000068513	0	479.786-
5101025672	K25TTM#00053744	10.02.2025 *****	2000068513	0	357.859-
5101025678	K25TTM#00003445	10.02.2025 *****	2000068513	0	414.024-
5101025707	K25TTM#00002910	10.02.2025 *****	2000068513	0	119.943-
5101025720	K25TTM#00000572	10.02.2025 *****	2000068513	0	521.035-
5101025764	K25TTM#00000985	10.02.2025 *****	2000068513	0	119.943-
5101025770	K25TTM#00000573	10.02.2025 *****	2000068513	0	959.541-
5101025775	K25TTM#00000574	10.02.2025 *****	2000068513	0	479.771-
5101025779	K25TTM#00053768	10.02.2025 *****	2000068513	0	388.489-
5101025789	K25TTM#00053774	10.02.2025 *****	2000068513	0	119.943-
5101025820	K25TTM#00003651	10.02.2025 *****	2000068513	0	1.110.277-
5101025823	K25TTM#00002127	10.02.2025 *****	2000068513	0	845.933-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101025829	K25TTM#00000471	10.02.2025 *****	2000068513	0	839.598-
5101025840	K25TTM#00003655	10.02.2025 *****	2000068513	0	268.272-
5101025841	K25TTM#00000986	10.02.2025 *****	2000068513	0	213.840-
5101025874	K25TTM#00000987	10.02.2025 *****	2000068513	0	239.885-
5101025884	K25TTM#00017194	10.02.2025 *****	2000068513	0	784.832-
5101025892	K25TTM#00017197	10.02.2025 *****	2000068513	0	53.460-
5101025911	K25TTM#00001323	10.02.2025 *****	2000068513	0	108.393-
5101025917	K25TTM#00000988	10.02.2025 *****	2000068513	0	320.760-
5101025929	K25TTM#00017200	10.02.2025 *****	2000068513	0	119.943-
5101025930	K25TTM#00002282	10.02.2025 *****	2000068513	0	119.943-
5101025931	K25TTM#00053811	10.02.2025 *****	2000068513	0	80.190-
5101025932	K25TTM#00053812	10.02.2025 *****	2000068513	0	433.572-
5101025945	K25TTM#00053816	10.02.2025 *****	2000068513	0	54.197-
5101025948	K25TTM#00009323	10.02.2025 *****	2000068513	0	470.448-
5101025962	K25TTM#00009324	10.02.2025 *****	2000068513	0	159.495-
5101025969	K25TTM#00000421	10.02.2025 *****	2000068513	0	6.816.651-
5101025979	K25TTM#00053829	10.02.2025 *****	2000068513	0	479.771-
5101026010	K25TTM#00053836	10.02.2025 *****	2000068513	0	320.760-
5101026052	K25TTM#00000696	10.02.2025 *****	2000068513	0	119.943-
5101026063	K25TTM#00002802	10.02.2025 *****	2000068513	0	60.043-
5101026113	K25TTM#00002057	10.02.2025 *****	2000068513	0	700.106-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101026136	K25TTM#00053871	10.02.2025 *****	2000068513	0	359.828-
5101026146	K25TTM#00053876	10.02.2025 *****	2000068513	0	599.713-
5101026158	K25TTM#00053879	10.02.2025 *****	2000068513	0	302.292-
5101026160	K25TTM#00009336	10.02.2025 *****	2000068513	0	76.626-
5101026173	K25TTM#00053886	10.02.2025 *****	2000068513	0	486.000-
5101026190	K25TTM#00000588	10.02.2025 *****	2000068513	0	288.234-
5101026194	K25TTM#00053893	10.02.2025 *****	2000068513	0	119.943-
5101026210	K25TTM#00000400	10.02.2025 *****	2000068513	0	1.159.217-
5101026250	K25TTM#00017242	10.02.2025 *****	2000068513	0	320.667-
5101026251	K25TTM#00053909	10.02.2025 *****	2000068513	0	120.085-
5101026288	K25TTM#00017248	10.02.2025 *****	2000068513	0	565.870-
5101026292	K25TTM#00001031	10.02.2025 *****	2000068513	0	153.252-
5101026294	K25TTM#00002291	10.02.2025 *****	2000068513	0	364.265-
5101026299	K25TTM#00009342	10.02.2025 *****	2000068513	0	49.680-
5101026314	K25TTM#00002810	10.02.2025 *****	2000068513	0	155.931-
5101026315	K25TTM#00001155	10.02.2025 *****	2000068513	0	265.464-
5101026321	K25TTM#00053931	10.02.2025 *****	2000068513	0	235.237-
5101026323	K25TTM#00053932	10.02.2025 *****	2000068513	0	162.590-
5101026328	K25TTM#00053934	10.02.2025 *****	2000068513	0	99.360-
5101026347	K25TTM#00001156	10.02.2025 *****	2000068513	0	432.540-
5101026349	K25TTM#00004920	10.02.2025 *****	2000068513	0	317.222-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101026357	K25TTM#00009345	10.02.2025 *****	2000068513	0	468.361-
5101026434	K25TTM#00053967	10.02.2025 *****	2000068513	0	160.380-
5101026439	K25TTM#00004924	10.02.2025 *****	2000068513	0	119.943-
5101026510	K25TTM#00017271	10.02.2025 *****	2000068513	0	241.069-
5101026516	K25TTM#00003456	10.02.2025 *****	2000068513	0	313.632-
5101026528	K25TTM#00001123	10.02.2025 *****	2000068513	0	308.233-
5101026594	K25TTM#00003459	10.02.2025 *****	2000068513	0	237.916-
5101026603	K25TTM#00017289	10.02.2025 *****	2000068513	0	119.943-
5101026642	K25TTM#00017292	10.02.2025 *****	2000068513	0	475.251-
5101026681	K25TTM#00002939	10.02.2025 *****	2000068513	0	1.770.035-
5101026695	K25TTM#00009375	10.02.2025 *****	2000068513	0	206.712-
5101026699	K25TTM#00000992	10.02.2025 *****	2000068513	0	160.380-
5101026701	K25TTM#00054028	10.02.2025 *****	2000068513	0	158.611-
5101026702	K25TTM#00009376	10.02.2025 *****	2000068513	0	49.680-
5101026708	K25TTM#00002298	10.02.2025 *****	2000068513	0	99.360-
5101026721	K25TTM#00002942	10.02.2025 *****	2000068513	0	239.885-
5101026736	K25TTM#00054036	10.02.2025 *****	2000068513	0	79.305-
5101026747	K25TTM#00003671	10.02.2025 *****	2000068513	0	359.828-
5101026774	K25TTM#00003672	10.02.2025 *****	2000068513	0	357.859-
5101026783	K25TTM#00000993	10.02.2025 *****	2000068513	0	158.611-
5101026794	K25TTM#00002945	10.02.2025 *****	2000068513	0	388.716-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101026798	K25TTM#00009391	10.02.2025 *****	2000068513	0	376.494-
5101026808	K25TTM#00000337	10.02.2025 *****	2000068513	0	457.613-
5101026813	K25TTM#00003673	10.02.2025 *****	2000068513	0	599.713-
5101026822	K25TTM#00001162	10.02.2025 *****	2000068513	0	79.305-
5101026868	K25TTM#00054065	10.02.2025 *****	2000068513	0	119.943-
5101026878	K25TTM#00001164	10.02.2025 *****	2000068513	0	210.060-
5101026879	K25TTM#00000594	10.02.2025 *****	2000068513	0	539.298-
5101026893	K25TTM#00054072	10.02.2025 *****	2000068513	0	179.985-
5101026900	K25TTM#00054075	10.02.2025 *****	2000068513	0	158.611-
5101026933	K25TTM#00003675	10.02.2025 *****	2000068513	0	318.453-
5101026959	K25TTM#00003677	10.02.2025 *****	2000068513	0	962.280-
5101026960	K25TTM#00054093	10.02.2025 *****	2000068513	0	212.808-
5101026965	K25TTM#00009406	10.02.2025 *****	2000068513	0	257.971-
5101026983	K25TTM#00017325	10.02.2025 *****	2000068513	0	1.377.431-
5101026985	K25TTM#00054099	10.02.2025 *****	2000068513	0	239.885-
5101027007	K25TTM#00003679	10.02.2025 *****	2000068513	0	119.943-
5101027048	K25TTM#00004946	10.02.2025 *****	2000068513	0	239.885-
5101027058	K25TTM#00054116	10.02.2025 *****	2000068513	0	377.166-
5101027067	K25TTM#00003477	10.02.2025 *****	2000068513	0	229.878-
5101027080	K25TTM#00004949	10.02.2025 *****	2000068513	0	359.828-
5101027084	K25TTM#00004950	10.02.2025 *****	2000068513	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101027085	K25TTM#00000207	10.02.2025 *****	2000068513	0	322.704-
5101027091	K25TTM#00003745	10.02.2025 *****	2000068513	0	114.239-
5101027113	K25TTM#00054134	10.02.2025 *****	2000068513	0	677.735-
5101027116	K25TTM#00054136	10.02.2025 *****	2000068513	0	79.305-
5101027117	K25TTM#00054137	10.02.2025 *****	2000068513	0	719.656-
5101027123	K25TTM#00009417	10.02.2025 *****	2000068513	0	153.252-
5101045032	1C25TNN#10039	13.02.2025 *****	2000068513	0	2.828.462
5101045880	1C25TNN#8275	07.02.2025 *****	2000068513	0	1.958.737
5101046597	1C25TNN#7399	06.02.2025 *****	2000068513	0	1.163.646
5101047063	1C25TNN#8233	07.02.2025 *****	2000068513	0	868.495
5101047366	1C25TNN#7211	06.02.2025 *****	2000068513	0	1.526.986
5101059343	K25TTM#00054189	11.02.2025 *****	2000068513	0	603.537-
5101059371	K25TTM#00001339	11.02.2025 *****	2000068513	0	119.943-
5101059407	K25TTM#00000178	11.02.2025 *****	2000068513	0	1.025.648-
5101059457	K25TTM#00001374	11.02.2025 *****	2000068513	0	54.432-
5101059458	K25TTM#00054243	11.02.2025 *****	2000068513	0	373.387-
5101059467	K25TTM#00002087	11.02.2025 *****	2000068513	0	317.222-
5101059492	K25TTM#00054254	11.02.2025 *****	2000068513	0	282.532-
5101059510	K25TTM#00054265	11.02.2025 *****	2000068513	0	359.828-
5101059607	K25TTM#00000181	11.02.2025 *****	2000068513	0	240.570-
5101059663	K25TTM#00000432	11.02.2025 *****	2000068513	0	80.190-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101059715	K25TTM#00003483	11.02.2025 *****	2000068513	0	992.103-
5101059719	K25TTM#00054309	11.02.2025 *****	2000068513	0	216.786-
5101059749	K25TTM#00001132	11.02.2025 *****	2000068513	0	237.916-
5101059804	K25TTM#00003701	11.02.2025 *****	2000068513	0	180.128-
5101059827	K25TTM#00001122	11.02.2025 *****	2000068513	0	524.175-
5101059834	K25TTM#00009447	11.02.2025 *****	2000068513	0	149.040-
5101059897	K25TTM#00017415	11.02.2025 *****	2000068513	0	160.380-
5101059942	K25TTM#00009451	11.02.2025 *****	2000068513	0	53.460-
5101060032	K25TTM#00054411	11.02.2025 *****	2000068513	0	556.907-
5101060040	K25TTM#00003712	11.02.2025 *****	2000068513	0	696.557-
5101060042	K25TTM#00003713	11.02.2025 *****	2000068513	0	433.572-
5101060102	K25TTM#00003715	11.02.2025 *****	2000068513	0	317.222-
5101060164	K25TTM#00017448	11.02.2025 *****	2000068513	0	359.828-
5101060167	K25TTM#00001138	11.02.2025 *****	2000068513	0	120.085-
5101060186	K25TTM#00003782	11.02.2025 *****	2000068513	0	119.943-
5101060232	K25TTM#00054481	11.02.2025 *****	2000068513	0	239.885-
5101060257	K25TTM#00017460	11.02.2025 *****	2000068513	0	448.323-
5101060262	K25TTM#00054488	11.02.2025 *****	2000068513	0	649.596-
5101060308	K25TTM#00003719	11.02.2025 *****	2000068513	0	599.713-
5101060317	K25TTM#00001486	11.02.2025 *****	2000068513	0	320.760-
5101060323	K25TTM#00001194	11.02.2025 *****	2000068513	0	214.812-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101060444	K25TTM#00054555	11.02.2025 *****	2000068513	0	636.413-
5101060478	K25TTM#00054568	11.02.2025 *****	2000068513	0	120.085-
5101060492	K25TTM#00054573	11.02.2025 *****	2000068513	0	158.611-
5101060516	K25TTM#00003787	11.02.2025 *****	2000068513	0	158.611-
5101060539	K25TTM#00054593	11.02.2025 *****	2000068513	0	758.324-
5101060556	K25TTM#00017505	11.02.2025 *****	2000068513	0	279.345-
5101060585	K25TTM#00017509	11.02.2025 *****	2000068513	0	1.791.582-
5101060608	K25TTM#00001097	11.02.2025 *****	2000068513	0	162.590-
5101060617	K25TTM#00054617	11.02.2025 *****	2000068513	0	80.190-
5101060628	K25TTM#00002875	11.02.2025 *****	2000068513	0	119.943-
5101060639	K25TTM#00001149	11.02.2025 *****	2000068513	0	239.885-
5101060647	K25TTM#00000397	11.02.2025 *****	2000068513	0	174.139-
5101060783	K25TTM#00000184	11.02.2025 *****	2000068513	0	119.943-
5101060785	K25TTM#00000382	11.02.2025 *****	2000068513	0	319.333-
5101060791	K25TTM#00054692	11.02.2025 *****	2000068513	0	503.709-
5101060794	K25TTM#00054693	11.02.2025 *****	2000068513	0	250.765-
5101060814	K25TTM#00017538	11.02.2025 *****	2000068513	0	1.159.896-
5101060823	K25TTM#00000344	11.02.2025 *****	2000068513	0	79.305-
5101060851	K25TTM#00003790	11.02.2025 *****	2000068513	0	80.190-
5101060879	K25TTM#00003510	11.02.2025 *****	2000068513	0	129.870-
5101060925	K25TTM#00003736	11.02.2025 *****	2000068513	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
5101060927	K25TTM#00005008	11.02.2025 *****	2000068513	0	359.828-
5101060940	K25TTM#00002225	11.02.2025 *****	2000068513	0	119.943-
5101060943	K25TTM#00017562	11.02.2025 *****	2000068513	0	1.448.537-
5101060950	K25TTM#00000612	11.02.2025 *****	2000068513	0	259.740-
5101061082	K25TTM#00000637	11.02.2025 *****	2000068513	0	239.885-
5101061108	K25TTM#00000475	11.02.2025 *****	2000068513	0	1.152.306-
5101061218	K25TTM#00017589	11.02.2025 *****	2000068513	0	364.265-
5101061220	K25TTM#00001100	11.02.2025 *****	2000068513	0	54.432-
5101061319	K25TTM#00000438	11.02.2025 *****	2000068513	0	79.305-
5101061346	K25TTM#00054902	11.02.2025 *****	2000068513	0	396.527-
5101061355	K25TTM#00003800	11.02.2025 *****	2000068513	0	359.828-
5101061396	K25TTM#00001102	11.02.2025 *****	2000068513	0	792.346-
5101061415	K25TTM#00054929	11.02.2025 *****	2000068513	0	99.360-
5101061417	K25TTM#00003751	11.02.2025 *****	2000068513	0	1.207.053-
5101061418	K25TTM#00054931	11.02.2025 *****	2000068513	0	49.680-
5101061463	K25TTM#00003806	11.02.2025 *****	2000068513	0	119.943-
5101061473	K25TTM#00054948	11.02.2025 *****	2000068513	0	239.685-
5101061510	K25TTM#00017629	11.02.2025 *****	2000068513	0	602.672-
5101061513	K25TTM#00017630	11.02.2025 *****	2000068513	0	992.428-
5101061517	K25TTM#00017632	11.02.2025 *****	2000068513	0	599.713-
5101061524	K25TTM#00054964	11.02.2025 *****	2000068513	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101061573	K25TTM#00000624	11.02.2025 *****	2000068513	0	54.197-
5101061579	K25TTM#00054985	11.02.2025 *****	2000068513	0	959.826-
5101061610	K25TTM#00001105	11.02.2025 *****	2000068513	0	239.885-
5101061611	K25TTM#00054994	11.02.2025 *****	2000068513	0	119.943-
5101061618	K25TTM#00017651	11.02.2025 *****	2000068513	0	1.070.545-
5101061644	K25TTM#00017654	11.02.2025 *****	2000068513	0	278.554-
5101061667	K25TTM#00055015	11.02.2025 *****	2000068513	0	345.399-
5101061682	K25TTM#00055023	11.02.2025 *****	2000068513	0	158.611-
5101061687	K25TTM#00055027	11.02.2025 *****	2000068513	0	160.380-
5101061694	K25TTM#00000383	11.02.2025 *****	2000068513	0	60.043-
5101061752	K25TTM#00017671	11.02.2025 *****	2000068513	0	543.440-
5101061768	K25TTM#00017673	11.02.2025 *****	2000068513	0	599.713-
5101061786	K25TTM#00003531	11.02.2025 *****	2000068513	0	119.943-
5101061794	K25TTM#00055063	11.02.2025 *****	2000068513	0	240.570-
5101061796	K25TTM#00003532	11.02.2025 *****	2000068513	0	49.680-
5101061816	K25TTM#00000838	11.02.2025 *****	2000068513	0	237.916-
5101061840	K25TTM#00000481	11.02.2025 *****	2000068513	0	119.943-
5101061893	K25TTM#00055099	11.02.2025 *****	2000068513	0	249.955-
5101061914	K25TTM#00005037	11.02.2025 *****	2000068513	0	237.916-
5101061939	K25TTM#00055117	11.02.2025 *****	2000068513	0	801.900-
5101062052	K25TTM#00005045	11.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101062066	K25TTM#00001599	11.02.2025 *****	2000068513	0	217.728-
5101062070	K25TTM#00055161	11.02.2025 *****	2000068513	0	163.296-
5101062075	K25TTM#00001359	11.02.2025 *****	2000068513	0	541.966-
5101062085	K25TTM#00017715	11.02.2025 *****	2000068513	0	470.355-
5101062093	K25TTM#00005048	11.02.2025 *****	2000068513	0	620.946-
5101062142	K25TTM#00001360	11.02.2025 *****	2000068513	0	1.243.836-
5101062156	K25TTM#00003822	11.02.2025 *****	2000068513	0	119.943-
5101062164	K25TTM#00055195	11.02.2025 *****	2000068513	0	158.611-
5101062171	K25TTM#00055197	11.02.2025 *****	2000068513	0	108.393-
5101062184	K25TTM#00017732	11.02.2025 *****	2000068513	0	867.953-
5101062195	K25TTM#00055205	11.02.2025 *****	2000068513	0	699.641-
5101062207	K25TTM#00002930	11.02.2025 *****	2000068513	0	475.833-
5101062268	K25TTM#00001601	11.02.2025 *****	2000068513	0	239.885-
5101062325	K25TTM#00017747	11.02.2025 *****	2000068513	0	253.445-
5101062390	K25TTM#00055286	11.02.2025 *****	2000068513	0	79.305-
5101062397	K25TTM#00003834	11.02.2025 *****	2000068513	0	239.885-
5101062436	K25TTM#00000444	11.02.2025 *****	2000068513	0	239.885-
5101062476	K25TTM#00017763	11.02.2025 *****	2000068513	0	936.198-
5101062512	K25TTM#00001113	11.02.2025 *****	2000068513	0	600.426-
5101062528	K25TTM#00017770	11.02.2025 *****	2000068513	0	359.828-
5101062583	K25TTM#00003781	11.02.2025 *****	2000068513	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
5101062587	K25TTM#00055361	11.02.2025 *****	2000068513	0	359.828-
5101062601	K25TTM#00017777	11.02.2025 *****	2000068513	0	715.962-
5101062605	K25TTM#00055371	11.02.2025 *****	2000068513	0	334.662-
5101062606	K25TTM#00003838	11.02.2025 *****	2000068513	0	1.034.909-
5101062642	K25TTM#00003783	11.02.2025 *****	2000068513	0	239.885-
5101062667	K25TTM#00055391	11.02.2025 *****	2000068513	0	158.611-
5101062672	K25TTM#00055395	11.02.2025 *****	2000068513	0	239.685-
5101062680	K25TTM#00001114	11.02.2025 *****	2000068513	0	618.840-
5101062704	K25TTM#00003787	11.02.2025 *****	2000068513	0	119.943-
5101062711	K25TTM#00005073	11.02.2025 *****	2000068513	0	637.982-
5101062814	K25TTM#00000723	11.02.2025 *****	2000068513	0	119.943-
5101062831	K25TTM#00055457	11.02.2025 *****	2000068513	0	525.902-
5101062836	K25TTM#00017799	11.02.2025 *****	2000068513	0	1.199.898-
5101062847	K25TTM#00000218	11.02.2025 *****	2000068513	0	320.760-
5101062856	K25TTM#00001117	11.02.2025 *****	2000068513	0	1.917.113-
5101062935	K25TTM#00003553	11.02.2025 *****	2000068513	0	479.771-
5101062961	K25TTM#00001374	11.02.2025 *****	2000068513	0	79.305-
5101062975	K25TTM#00009605	11.02.2025 *****	2000068513	0	53.460-
5101062977	K25TTM#00055506	11.02.2025 *****	2000068513	0	120.085-
5101062981	K25TTM#00001119	11.02.2025 *****	2000068513	0	158.611-
5101062988	K25TTM#00009607	11.02.2025 *****	2000068513	0	60.043-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101063001	K25TTM#00017819	11.02.2025 *****	2000068513	0	876.266-
5101063067	K25TTM#00055547	11.02.2025 *****	2000068513	0	119.943-
5101063095	K25TTM#00001366	11.02.2025 *****	2000068513	0	599.713-
5101063126	K25TTM#00003556	11.02.2025 *****	2000068513	0	360.513-
5101063133	K25TTM#00009616	11.02.2025 *****	2000068513	0	54.197-
5101063167	K25TTM#00002954	11.02.2025 *****	2000068513	0	239.885-
5101063204	K25TTM#00003856	11.02.2025 *****	2000068513	0	119.943-
5101063222	K25TTM#00000391	11.02.2025 *****	2000068513	0	239.885-
5101063246	K25TTM#00003859	11.02.2025 *****	2000068513	0	76.626-
5101063253	K25TTM#00002252	11.02.2025 *****	2000068513	0	323.676-
5101063264	K25TTM#00003809	11.02.2025 *****	2000068513	0	2.097.230-
5101063304	K25TTM#00003861	11.02.2025 *****	2000068513	0	400.950-
5101063313	K25TTM#00055623	11.02.2025 *****	2000068513	0	54.197-
5101063317	K25TTM#00000092	11.02.2025 *****	2000068513	0	119.943-
5101063343	K25TTM#00001122	11.02.2025 *****	2000068513	0	481.140-
5101063344	K25TTM#00055634	11.02.2025 *****	2000068513	0	278.554-
5101063372	K25TTM#00000451	11.02.2025 *****	2000068513	0	396.527-
5101063419	K25TTM#00005098	11.02.2025 *****	2000068513	0	1.491.534-
5101063474	K25TTM#00003815	11.02.2025 *****	2000068513	0	119.943-
5101063476	K25TTM#00000188	11.02.2025 *****	2000068513	0	319.191-
5101063496	K25TTM#00055685	11.02.2025 *****	2000068513	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101063506	K25TTM#00000454	11.02.2025 *****	2000068513	0	79.305-
5101063518	K25TTM#00055692	11.02.2025 *****	2000068513	0	334.597-
5101063534	K25TTM#00055697	11.02.2025 *****	2000068513	0	240.570-
5101063548	K25TTM#00000455	11.02.2025 *****	2000068513	0	1.195.489-
5101063549	K25TTM#00003818	11.02.2025 *****	2000068513	0	328.234-
5101063558	K25TTM#00003819	11.02.2025 *****	2000068513	0	119.943-
5101063564	K25TTM#00003820	11.02.2025 *****	2000068513	0	76.626-
5101063583	K25TTM#00055710	11.02.2025 *****	2000068513	0	651.941-
5101063585	K25TTM#00003569	11.02.2025 *****	2000068513	0	719.656-
5101063607	K25TTM#00009652	11.02.2025 *****	2000068513	0	501.836-
5101063616	K25TTM#00055723	11.02.2025 *****	2000068513	0	60.043-
5101063620	K25TTM#00000632	11.02.2025 *****	2000068513	0	207.449-
5101063641	K25TTM#00003571	11.02.2025 *****	2000068513	0	719.656-
5101063663	K25TTM#00009655	11.02.2025 *****	2000068513	0	272.160-
5101063672	K25TTM#00000392	11.02.2025 *****	2000068513	0	158.611-
5101063705	K25TTM#00003572	11.02.2025 *****	2000068513	0	240.170-
5101063730	K25TTM#00000393	11.02.2025 *****	2000068513	0	119.943-
5101063735	K25TTM#00009659	11.02.2025 *****	2000068513	0	53.460-
5101063771	K25TTM#00001617	11.02.2025 *****	2000068513	0	65.934-
5101063777	K25TTM#00055800	11.02.2025 *****	2000068513	0	599.713-
5101063780	K25TTM#00003575	11.02.2025 *****	2000068513	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101063821	K25TTM#00055810	11.02.2025 *****	2000068513	0	160.380-
5101063862	K25TTM#00003576	11.02.2025 *****	2000068513	0	379.376-
5101063872	K25TTM#00000854	11.02.2025 *****	2000068513	0	797.278-
5101063877	K25TTM#00002264	11.02.2025 *****	2000068513	0	239.885-
5101063886	K25TTM#00001160	11.02.2025 *****	2000068513	0	160.380-
5101063894	K25TTM#00002119	11.02.2025 *****	2000068513	0	489.618-
5101063896	K25TTM#00001621	11.02.2025 *****	2000068513	0	320.760-
5101063902	K25TTM#00055843	11.02.2025 *****	2000068513	0	359.828-
5101063923	K25TTM#00055849	11.02.2025 *****	2000068513	0	79.305-
5101063927	K25TTM#00055851	11.02.2025 *****	2000068513	0	396.527-
5101063944	K25TTM#00000634	11.02.2025 *****	2000068513	0	162.590-
5101063946	K25TTM#00055856	11.02.2025 *****	2000068513	0	119.943-
5101063957	K25TTM#00055862	11.02.2025 *****	2000068513	0	60.043-
5101063979	K25TTM#00003578	11.02.2025 *****	2000068513	0	240.570-
5101063988	K25TTM#00000729	11.02.2025 *****	2000068513	0	317.222-
5101063995	K25TTM#00055874	11.02.2025 *****	2000068513	0	359.828-
5101063996	K25TTM#00000407	11.02.2025 *****	2000068513	0	119.943-
5101064020	K25TTM#00000453	11.02.2025 *****	2000068513	0	282.532-
5101064028	K25TTM#00003583	11.02.2025 *****	2000068513	0	54.197-
5101064038	K25TTM#00055882	11.02.2025 *****	2000068513	0	120.085-
5101064063	K25TTM#00003585	11.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101064082	K25TTM#00055892	11.02.2025 *****	2000068513	0	959.541-
5101064084	K25TTM#00001130	11.02.2025 *****	2000068513	0	278.554-
5101064098	K25TTM#00001417	11.02.2025 *****	2000068513	0	119.943-
5101064114	K25TTM#00002277	11.02.2025 *****	2000068513	0	239.885-
5101064120	K25TTM#00017923	11.02.2025 *****	2000068513	0	114.239-
5101064122	K25TTM#00000636	11.02.2025 *****	2000068513	0	301.112-
5101064128	K25TTM#00001183	11.02.2025 *****	2000068513	0	119.943-
5101064204	K25TTM#00017929	11.02.2025 *****	2000068513	0	240.170-
5101064243	K25TTM#00003840	11.02.2025 *****	2000068513	0	1.346.547-
5101064245	K25TTM#00055939	11.02.2025 *****	2000068513	0	2.121.563-
5101064310	K25TTM#00055968	11.02.2025 *****	2000068513	0	437.209-
5101064313	K25TTM#00055970	11.02.2025 *****	2000068513	0	237.916-
5101064360	K25TTM#00055991	11.02.2025 *****	2000068513	0	54.197-
5101064386	K25TTM#00003843	11.02.2025 *****	2000068513	0	237.916-
5101064387	K25TTM#00003844	11.02.2025 *****	2000068513	0	180.128-
5101064414	K25TTM#00009711	11.02.2025 *****	2000068513	0	49.680-
5101064433	K25TTM#00056024	11.02.2025 *****	2000068513	0	306.504-
5101064444	K25TTM#00005149	11.02.2025 *****	2000068513	0	491.523-
5101064490	K25TTM#00000190	11.02.2025 *****	2000068513	0	882.481-
5101064522	K25TTM#00000181	11.02.2025 *****	2000068513	0	80.190-
5101064568	K25TTM#00001389	11.02.2025 *****	2000068513	0	53.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101064569	K25TTM#00000182	11.02.2025 *****	2000068513	0	475.833-
5101064597	K25TTM#00056079	11.02.2025 *****	2000068513	0	477.576-
5101064629	K25TTM#00003851	11.02.2025 *****	2000068513	0	477.802-
5101064644	K25TTM#00009737	11.02.2025 *****	2000068513	0	240.170-
5101064658	K25TTM#00000515	11.02.2025 *****	2000068513	0	359.828-
5101064702	K25TTM#00001031	11.02.2025 *****	2000068513	0	76.626-
5101064703	K25TTM#00005157	11.02.2025 *****	2000068513	0	158.611-
5101064714	K25TTM#00001068	11.02.2025 *****	2000068513	0	149.040-
5101064742	K25TTM#00005162	11.02.2025 *****	2000068513	0	119.943-
5101064750	K25TTM#00003603	11.02.2025 *****	2000068513	0	119.943-
5101064751	K25TTM#00056114	11.02.2025 *****	2000068513	0	240.570-
5101064775	K25TTM#00017984	11.02.2025 *****	2000068513	0	640.151-
5101064781	K25TTM#00003894	11.02.2025 *****	2000068513	0	119.943-
5101064790	K25TTM#00000248	11.02.2025 *****	2000068513	0	119.943-
5101064879	K25TTM#00003855	11.02.2025 *****	2000068513	0	119.943-
5101064890	K25TTM#00001225	11.02.2025 *****	2000068513	0	60.043-
5101064901	K25TTM#00009759	11.02.2025 *****	2000068513	0	178.665-
5101064907	K25TTM#00003900	11.02.2025 *****	2000068513	0	1.778.063-
5101064916	K25TTM#00001376	11.02.2025 *****	2000068513	0	846.460-
5101088342	1C25TNN#8223	07.02.2025 *****	2000068513	0	793.055
5101094426	1C25TNN#9160	13.02.2025 *****	2000068513	0	1.038.766

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101096344	K25TTM#00005177	12.02.2025 *****	2000068513	0	54.432-
5101096447	K25TTM#00056223	12.02.2025 *****	2000068513	0	474.012-
5101096449	K25TTM#00056224	12.02.2025 *****	2000068513	0	160.380-
5101096526	K25TTM#00056249	12.02.2025 *****	2000068513	0	256.608-
5101096536	K25TTM#00001145	12.02.2025 *****	2000068513	0	239.885-
5101096541	K25TTM#00000734	12.02.2025 *****	2000068513	0	64.152-
5101096544	K25TTM#00005188	12.02.2025 *****	2000068513	0	216.786-
5101096547	K25TTM#00003618	12.02.2025 *****	2000068513	0	119.943-
5101096556	K25TTM#00002127	12.02.2025 *****	2000068513	0	213.840-
5101096558	K25TTM#00002129	12.02.2025 *****	2000068513	0	213.840-
5101096587	K25TTM#00001397	12.02.2025 *****	2000068513	0	153.252-
5101096590	K25TTM#00056259	12.02.2025 *****	2000068513	0	337.671-
5101096592	K25TTM#00056260	12.02.2025 *****	2000068513	0	120.085-
5101096632	K25TTM#00009776	12.02.2025 *****	2000068513	0	149.040-
5101096633	K25TTM#00056278	12.02.2025 *****	2000068513	0	545.558-
5101096636	K25TTM#00002202	12.02.2025 *****	2000068513	0	436.596-
5101096658	K25TTM#00056282	12.02.2025 *****	2000068513	0	1.030.914-
5101096663	K25TTM#00003904	12.02.2025 *****	2000068513	0	64.152-
5101096826	K25TTM#00003009	12.02.2025 *****	2000068513	0	119.943-
5101096834	K25TTM#00001147	12.02.2025 *****	2000068513	0	1.053.468-
5101096875	K25TTM#00000658	12.02.2025 *****	2000068513	0	177.984-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101096876	K25TTM#00003011	12.02.2025 *****	2000068513	0	153.252-
5101096900	K25TTM#00005193	12.02.2025 *****	2000068513	0	420.120-
5101096905	K25TTM#00056324	12.02.2025 *****	2000068513	0	919.512-
5101097026	K25TTM#00001174	12.02.2025 *****	2000068513	0	257.289-
5101097027	K25TTM#00056349	12.02.2025 *****	2000068513	0	239.885-
5101097076	K25TTM#00005200	12.02.2025 *****	2000068513	0	379.376-
5101097160	K25TTM#00000863	12.02.2025 *****	2000068513	0	239.885-
5101097162	K25TTM#00007444	12.02.2025 *****	2000068513	0	1.223.480-
5101097184	K25TTM#00000481	12.02.2025 *****	2000068513	0	64.152-
5101097333	K25TTM#00003631	12.02.2025 *****	2000068513	0	599.713-
5101097361	K25TTM#00007445	12.02.2025 *****	2000068513	0	623.390-
5101097389	K25TTM#00000194	12.02.2025 *****	2000068513	0	479.771-
5101097393	K25TTM#00056434	12.02.2025 *****	2000068513	0	572.584-
5101097445	K25TTM#00056447	12.02.2025 *****	2000068513	0	128.304-
5101097446	K25TTM#00009813	12.02.2025 *****	2000068513	0	481.614-
5101097447	K25TTM#00056448	12.02.2025 *****	2000068513	0	54.197-
5101097515	K25TTM#00018110	12.02.2025 *****	2000068513	0	253.445-
5101097563	K25TTM#00056481	12.02.2025 *****	2000068513	0	192.456-
5101097576	K25TTM#00056488	12.02.2025 *****	2000068513	0	158.611-
5101097583	K25TTM#00001650	12.02.2025 *****	2000068513	0	479.771-
5101097623	K25TTM#00056506	12.02.2025 *****	2000068513	0	179.985-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101097636	K25TTM#00001439	12.02.2025 *****	2000068513	0	300.213-
5101097688	K25TTM#00000163	12.02.2025 *****	2000068513	0	60.043-
5101097705	K25TTM#00018125	12.02.2025 *****	2000068513	0	465.551-
5101097717	K25TTM#00009821	12.02.2025 *****	2000068513	0	103.140-
5101097760	K25TTM#00056552	12.02.2025 *****	2000068513	0	199.248-
5101097774	K25TTM#00056560	12.02.2025 *****	2000068513	0	319.191-
5101097779	K25TTM#00003636	12.02.2025 *****	2000068513	0	359.828-
5101097810	K25TTM#00018131	12.02.2025 *****	2000068513	0	279.488-
5101097845	K25TTM#00056584	12.02.2025 *****	2000068513	0	286.754-
5101097884	K25TTM#00007462	12.02.2025 *****	2000068513	0	1.182.519-
5101097890	K25TTM#00001656	12.02.2025 *****	2000068513	0	257.433-
5101097934	K25TTM#00003125	12.02.2025 *****	2000068513	0	439.133-
5101097948	K25TTM#00056605	12.02.2025 *****	2000068513	0	199.248-
5101097969	K25TTM#00056608	12.02.2025 *****	2000068513	0	213.295-
5101097999	K25TTM#00003905	12.02.2025 *****	2000068513	0	384.912-
5101098015	K25TTM#00003641	12.02.2025 *****	2000068513	0	626.646-
5101098016	K25TTM#00000164	12.02.2025 *****	2000068513	0	120.085-
5101098020	K25TTM#00003642	12.02.2025 *****	2000068513	0	119.943-
5101098028	K25TTM#00007469	12.02.2025 *****	2000068513	0	259.433-
5101098065	K25TTM#00003907	12.02.2025 *****	2000068513	0	113.832-
5101098091	K25TTM#00018152	12.02.2025 *****	2000068513	0	273.195-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101098128	K25TTM#00002294	12.02.2025 *****	2000068513	0	239.885-
5101098136	K25TTM#00018153	12.02.2025 *****	2000068513	0	556.897-
5101098172	K25TTM#00056661	12.02.2025 *****	2000068513	0	54.197-
5101098232	K25TTM#00056678	12.02.2025 *****	2000068513	0	192.456-
5101098259	K25TTM#00001043	12.02.2025 *****	2000068513	0	361.543-
5101098311	K25TTM#00056703	12.02.2025 *****	2000068513	0	239.885-
5101098319	K25TTM#00018177	12.02.2025 *****	2000068513	0	79.305-
5101098322	K25TTM#00018178	12.02.2025 *****	2000068513	0	478.267-
5101098363	K25TTM#00002298	12.02.2025 *****	2000068513	0	959.541-
5101098380	K25TTM#00007483	12.02.2025 *****	2000068513	0	1.032.503-
5101098410	K25TTM#00018187	12.02.2025 *****	2000068513	0	99.360-
5101098453	K25TTM#00000531	12.02.2025 *****	2000068513	0	702.756-
5101098469	K25TTM#00056759	12.02.2025 *****	2000068513	0	439.789-
5101098472	K25TTM#00007489	12.02.2025 *****	2000068513	0	582.591-
5101098475	K25TTM#00018194	12.02.2025 *****	2000068513	0	1.082.035-
5101098588	K25TTM#00018205	12.02.2025 *****	2000068513	0	930.064-
5101098590	K25TTM#00001183	12.02.2025 *****	2000068513	0	120.085-
5101098621	K25TTM#00001207	12.02.2025 *****	2000068513	0	813.359-
5101098626	K25TTM#00007495	12.02.2025 *****	2000068513	0	1.223.114-
5101098640	K25TTM#00009865	12.02.2025 *****	2000068513	0	54.197-
5101098670	K25TTM#00000229	12.02.2025 *****	2000068513	0	49.680-

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5101098681	K25TTM#00000936	12.02.2025 *****	2000068513	0	119.943-
5101098687	K25TTM#00007498	12.02.2025 *****	2000068513	0	1.249.828-
5101098703	K25TTM#00018218	12.02.2025 *****	2000068513	0	689.038-
5101098714	K25TTM#00009870	12.02.2025 *****	2000068513	0	204.930-
5101098762	K25TTM#00001672	12.02.2025 *****	2000068513	0	239.885-
5101098832	K25TTM#00003932	12.02.2025 *****	2000068513	0	239.885-
5101098876	K25TTM#00007510	12.02.2025 *****	2000068513	0	1.499.097-
5101098878	K25TTM#00018234	12.02.2025 *****	2000068513	0	515.426-
5101098887	K25TTM#00001184	12.02.2025 *****	2000068513	0	54.432-
5101098892	K25TTM#00002315	12.02.2025 *****	2000068513	0	119.943-
5101098994	K25TTM#00001394	12.02.2025 *****	2000068513	0	240.170-
5101099018	K25TTM#00005241	12.02.2025 *****	2000068513	0	239.885-
5101099053	K25TTM#00003155	12.02.2025 *****	2000068513	0	119.943-
5101099098	K25TTM#00007526	12.02.2025 *****	2000068513	0	964.592-
5101099123	K25TTM#00000888	12.02.2025 *****	2000068513	0	239.885-
5101099124	K25TTM#00018272	12.02.2025 *****	2000068513	0	842.318-
5101099145	K25TTM#00018275	12.02.2025 *****	2000068513	0	253.445-
5101099182	K25TTM#00003672	12.02.2025 *****	2000068513	0	1.431.808-
5101099258	K25TTM#00057055	12.02.2025 *****	2000068513	0	320.760-
5101099284	K25TTM#00002236	12.02.2025 *****	2000068513	0	119.943-
5101099291	K25TTM#00000417	12.02.2025 *****	2000068513	0	79.305-

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5101099301	K25TTM#00057069	12.02.2025 *****	2000068513	0	108.393-
5101099353	K25TTM#00000366	12.02.2025 *****	2000068513	0	599.186-
5101099362	K25TTM#00000535	12.02.2025 *****	2000068513	0	217.728-
5101099365	K25TTM#00000536	12.02.2025 *****	2000068513	0	54.197-
5101099379	K25TTM#00000419	12.02.2025 *****	2000068513	0	713.749-
5101099406	K25TTM#00005254	12.02.2025 *****	2000068513	0	357.859-
5101099425	K25TTM#00005256	12.02.2025 *****	2000068513	0	240.170-
5101099440	K25TTM#00005258	12.02.2025 *****	2000068513	0	959.541-
5101099442	K25TTM#00005259	12.02.2025 *****	2000068513	0	347.760-
5101099443	K25TTM#00005260	12.02.2025 *****	2000068513	0	108.393-
5101099514	K25TTM#00057137	12.02.2025 *****	2000068513	0	79.305-
5101099555	K25TTM#00000186	12.02.2025 *****	2000068513	0	54.197-
5101099558	K25TTM#00001193	12.02.2025 *****	2000068513	0	215.784-
5101099601	K25TTM#00002331	12.02.2025 *****	2000068513	0	119.943-
5101099603	K25TTM#00057172	12.02.2025 *****	2000068513	0	539.061-
5101099611	K25TTM#00000492	12.02.2025 *****	2000068513	0	479.771-
5101099627	K25TTM#00057180	12.02.2025 *****	2000068513	0	426.384-
5101099642	K25TTM#00002393	12.02.2025 *****	2000068513	0	119.943-
5101099658	K25TTM#00057191	12.02.2025 *****	2000068513	0	162.324-
5101099664	K25TTM#00001188	12.02.2025 *****	2000068513	0	393.137-
5101099674	K25TTM#00001195	12.02.2025 *****	2000068513	0	239.885-

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5101099675	K25TTM#00057197	12.02.2025 *****	2000068513	0	119.943-
5101099715	K25TTM#00001189	12.02.2025 *****	2000068513	0	1.222.398-
5101099718	K25TTM#00003691	12.02.2025 *****	2000068513	0	153.252-
5101099764	K25TTM#00018359	12.02.2025 *****	2000068513	0	1.565.731-
5101099765	K25TTM#00057221	12.02.2025 *****	2000068513	0	119.943-
5101099770	K25TTM#00001197	12.02.2025 *****	2000068513	0	119.943-
5101099771	K25TTM#00001198	12.02.2025 *****	2000068513	0	53.460-
5101099803	K25TTM#00003073	12.02.2025 *****	2000068513	0	119.943-
5101099806	K25TTM#00057231	12.02.2025 *****	2000068513	0	2.813.802-
5101099820	K25TTM#00000426	12.02.2025 *****	2000068513	0	359.828-
5101099845	K25TTM#00018373	12.02.2025 *****	2000068513	0	1.713.528-
5101099861	K25TTM#00000485	12.02.2025 *****	2000068513	0	359.828-
5101099893	K25TTM#00000744	12.02.2025 *****	2000068513	0	420.298-
5101099896	K25TTM#00000745	12.02.2025 *****	2000068513	0	510.868-
5101099934	K25TTM#00001173	12.02.2025 *****	2000068513	0	180.128-
5101099945	K25TTM#00057270	12.02.2025 *****	2000068513	0	54.432-
5101099951	K25TTM#00057271	12.02.2025 *****	2000068513	0	306.504-
5101099984	K25TTM#00005270	12.02.2025 *****	2000068513	0	359.828-
5101099985	K25TTM#00057284	12.02.2025 *****	2000068513	0	845.463-
5101100027	K25TTM#00007575	12.02.2025 *****	2000068513	0	239.885-
5101100033	K25TTM#00003706	12.02.2025 *****	2000068513	0	3.325.596-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101100051	K25TTM#00003708	12.02.2025 *****	2000068513	0	359.828-
5101100059	K25TTM#00005272	12.02.2025 *****	2000068513	0	803.915-
5101100062	K25TTM#00000747	12.02.2025 *****	2000068513	0	54.197-
5101100092	K25TTM#00057310	12.02.2025 *****	2000068513	0	79.305-
5101100108	K25TTM#00009919	12.02.2025 *****	2000068513	0	433.572-
5101100124	K25TTM#00001407	12.02.2025 *****	2000068513	0	54.197-
5101100156	K25TTM#00003714	12.02.2025 *****	2000068513	0	64.152-
5101100167	K25TTM#00001409	12.02.2025 *****	2000068513	0	322.233-
5101100175	K25TTM#00003960	12.02.2025 *****	2000068513	0	119.943-
5101100176	K25TTM#00057331	12.02.2025 *****	2000068513	0	316.654-
5101100217	K25TTM#00002155	12.02.2025 *****	2000068513	0	53.460-
5101100226	K25TTM#00007585	12.02.2025 *****	2000068513	0	889.531-
5101100230	K25TTM#00000740	12.02.2025 *****	2000068513	0	54.432-
5101100268	K25TTM#00003720	12.02.2025 *****	2000068513	0	319.191-
5101100283	K25TTM#00000741	12.02.2025 *****	2000068513	0	359.828-
5101100337	K25TTM#00007591	12.02.2025 *****	2000068513	0	606.429-
5101100359	K25TTM#00057387	12.02.2025 *****	2000068513	0	317.222-
5101100369	K25TTM#00001232	12.02.2025 *****	2000068513	0	161.117-
5101100374	K25TTM#00002158	12.02.2025 *****	2000068513	0	158.611-
5101100406	K25TTM#00000420	12.02.2025 *****	2000068513	0	128.304-
5101100439	K25TTM#00003963	12.02.2025 *****	2000068513	0	256.608-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101100441	K25TTM#00003091	12.02.2025 *****	2000068513	0	349.963-
5101100463	K25TTM#00003965	12.02.2025 *****	2000068513	0	304.037-
5101100519	K25TTM#00007600	12.02.2025 *****	2000068513	0	1.226.423-
5101100539	K25TTM#00009946	12.02.2025 *****	2000068513	0	275.874-
5101100559	K25TTM#00003967	12.02.2025 *****	2000068513	0	118.349-
5101100561	K25TTM#00003968	12.02.2025 *****	2000068513	0	119.943-
5101100566	K25TTM#00018460	12.02.2025 *****	2000068513	0	651.132-
5101100575	K25TTM#00003096	12.02.2025 *****	2000068513	0	239.885-
5101100607	K25TTM#00057465	12.02.2025 *****	2000068513	0	278.554-
5101100644	K25TTM#00057483	12.02.2025 *****	2000068513	0	242.136-
5101100646	K25TTM#00007606	12.02.2025 *****	2000068513	0	543.923-
5101100655	K25TTM#00001422	12.02.2025 *****	2000068513	0	359.828-
5101100666	K25TTM#00003192	12.02.2025 *****	2000068513	0	239.885-
5101100694	K25TTM#00003975	12.02.2025 *****	2000068513	0	959.541-
5101100736	K25TTM#00009952	12.02.2025 *****	2000068513	0	169.765-
5101100739	K25TTM#00000097	12.02.2025 *****	2000068513	0	119.943-
5101100756	K25TTM#00057520	12.02.2025 *****	2000068513	0	719.656-
5101100762	K25TTM#00057523	12.02.2025 *****	2000068513	0	239.885-
5101100796	K25TTM#00005288	12.02.2025 *****	2000068513	0	153.252-
5101100859	K25TTM#00003730	12.02.2025 *****	2000068513	0	192.456-
5101100862	K25TTM#00003193	12.02.2025 *****	2000068513	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101100870	K25TTM#00002416	12.02.2025 *****	2000068513	0	488.560-
5101100901	K25TTM#00057563	12.02.2025 *****	2000068513	0	120.085-
5101100954	K25TTM#00000191	12.02.2025 *****	2000068513	0	1.048.788-
5101100957	K25TTM#00057586	12.02.2025 *****	2000068513	0	239.885-
5101100973	K25TTM#00002352	12.02.2025 *****	2000068513	0	65.934-
5101101050	K25TTM#00001205	12.02.2025 *****	2000068513	0	119.943-
5101101056	K25TTM#00001238	12.02.2025 *****	2000068513	0	359.828-
5101101066	K25TTM#00018523	12.02.2025 *****	2000068513	0	361.012-
5101101125	K25TTM#00001240	12.02.2025 *****	2000068513	0	108.864-
5101101144	K25TTM#00003986	12.02.2025 *****	2000068513	0	79.305-
5101101175	K25TTM#00003988	12.02.2025 *****	2000068513	0	119.943-
5101101197	K25TTM#00018532	12.02.2025 *****	2000068513	0	2.279.718-
5101101198	K25TTM#00018533	12.02.2025 *****	2000068513	0	639.565-
5101101213	K25TTM#00000492	12.02.2025 *****	2000068513	0	54.197-
5101101226	K25TTM#00001462	12.02.2025 *****	2000068513	0	613.008-
5101101229	K25TTM#00000251	12.02.2025 *****	2000068513	0	108.393-
5101101250	K25TTM#00002165	12.02.2025 *****	2000068513	0	119.943-
5101101254	K25TTM#00005311	12.02.2025 *****	2000068513	0	317.222-
5101101366	K25TTM#00003208	12.02.2025 *****	2000068513	0	109.723-
5101101431	K25TTM#00003210	12.02.2025 *****	2000068513	0	119.943-
5101101443	K25TTM#00003211	12.02.2025 *****	2000068513	0	360.256-

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5101101484	K25TTM#00000274	12.02.2025 *****	2000068513	0	874.516-
5101101514	K25TTM#00003744	12.02.2025 *****	2000068513	0	2.018.363-
5101101598	K25TTM#00057785	12.02.2025 *****	2000068513	0	719.656-
5101101615	K25TTM#00000954	12.02.2025 *****	2000068513	0	302.298-
5101101630	K25TTM#00003747	12.02.2025 *****	2000068513	0	119.943-
5101101635	K25TTM#00001444	12.02.2025 *****	2000068513	0	108.864-
5101101686	K25TTM#00004011	12.02.2025 *****	2000068513	0	478.278-
5101104615	1C25TNN#8969	13.02.2025 *****	2000068513	0	2.033.230
5101104661	1C25TNN#8984	13.02.2025 *****	2000068513	0	4.581.749
5101104800	1C25TNN#8976	13.02.2025 *****	2000068513	0	3.204.298
5101104838	1C25TNN#8985	13.02.2025 *****	2000068513	0	830.935
5101104902	1C25TNN#8980	13.02.2025 *****	2000068513	0	2.379.164
5101105079	1C25TNN#8970	13.02.2025 *****	2000068513	0	2.232.360
5101106121	1C25TNN#8974	13.02.2025 *****	2000068513	0	793.065
5101106478	1C25TNN#8968	13.02.2025 *****	2000068513	0	2.262.207
5101106618	1C25TNN#8972	13.02.2025 *****	2000068513	0	3.108.656
5101106934	1C25TNN#9087	13.02.2025 *****	2000068513	0	602.672
5101106943	1C25TNN#9003	13.02.2025 *****	2000068513	0	2.712.128
5101106962	1C25TNN#8971	13.02.2025 *****	2000068513	0	3.642.494
5101106971	1C25TNN#9078	13.02.2025 *****	2000068513	0	2.379.164
5101106972	1C25TNN#9032	13.02.2025 *****	2000068513	0	2.981.837

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5101106993	1C25TNN#9000	13.02.2025 *****	2000068513	0	3.616.034
5101107030	1C25TNN#9018	13.02.2025 *****	2000068513	0	7.106.065
5101107045	1C25TNN#8986	13.02.2025 *****	2000068513	0	3.611.091
5101107075	1C25TNN#8983	13.02.2025 *****	2000068513	0	2.760.214
5101107088	1C25TNN#8988	13.02.2025 *****	2000068513	0	2.697.828
5101107111	1C25TNN#9001	13.02.2025 *****	2000068513	0	2.164.882
5101107137	1C25TNN#9038	13.02.2025 *****	2000068513	0	2.515.666
5101107138	1C25TNN#9075	13.02.2025 *****	2000068513	0	7.344.562
5101107156	1C25TNN#9007	13.02.2025 *****	2000068513	0	2.873.275
5101107171	1C25TNN#9015	13.02.2025 *****	2000068513	0	1.283.319
5101107172	1C25TNN#8979	13.02.2025 *****	2000068513	0	2.449.332
5101107212	1C25TNN#9011	13.02.2025 *****	2000068513	0	8.491.934
5101107228	1C25TNN#9034	13.02.2025 *****	2000068513	0	2.062.228
5101107292	1C25TNN#9068	13.02.2025 *****	2000068513	0	3.838.720
5101107296	1C25TNN#9095	13.02.2025 *****	2000068513	0	2.007.245
5101107303	1C25TNN#9092	13.02.2025 *****	2000068513	0	6.285.298
5101107309	1C25TNN#9042	13.02.2025 *****	2000068513	0	3.755.461
5101107313	1C25TNN#9096	13.02.2025 *****	2000068513	0	1.205.345
5101107317	1C25TNN#9043	13.02.2025 *****	2000068513	0	6.406.835
5101107350	1C25TNN#9094	13.02.2025 *****	2000068513	0	1.860.505
5101107355	1C25TNN#9047	13.02.2025 *****	2000068513	0	2.163.602

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5101107361	1C25TNN#9009	13.02.2025 *****	2000068513	0	5.162.130
5101107362	1C25TNN#8995	13.02.2025 *****	2000068513	0	5.107.055
5101107381	1C25TNN#8992	13.02.2025 *****	2000068513	0	1.019.171
5101107407	1C25TNN#9041	13.02.2025 *****	2000068513	0	6.463.120
5101107411	1C25TNN#9065	13.02.2025 *****	2000068513	0	2.007.245
5101107421	1C25TNN#9010	13.02.2025 *****	2000068513	0	1.725.579
5101107423	1C25TNN#8982	13.02.2025 *****	2000068513	0	3.518.432
5101107453	1C25TNN#9035	13.02.2025 *****	2000068513	0	1.586.110
5101107454	1C25TNN#9067	13.02.2025 *****	2000068513	0	6.487.020
5101107458	1C25TNN#9069	13.02.2025 *****	2000068513	0	400.950
5101107463	1C25TNN#9063	13.02.2025 *****	2000068513	0	1.684.269
5101107469	1C25TNN#9088	13.02.2025 *****	2000068513	0	959.537
5101107481	1C25TNN#9083	13.02.2025 *****	2000068513	0	602.672
5101107492	1C25TNN#9031	13.02.2025 *****	2000068513	0	2.396.422
5101107523	1C25TNN#9046	13.02.2025 *****	2000068513	0	3.334.117
5101107554	1C25TNN#9066	13.02.2025 *****	2000068513	0	5.179.464
5101107564	1C25TNN#8967	13.02.2025 *****	2000068513	0	1.586.110
5101107580	1C25TNN#9013	13.02.2025 *****	2000068513	0	400.950
5101107588	1C25TNN#8975	13.02.2025 *****	2000068513	0	1.713.766
5101107611	1C25TNN#9020	13.02.2025 *****	2000068513	0	1.590.532
5101107639	1C25TNN#9049	13.02.2025 *****	2000068513	0	2.037.928

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107654	1C25TNN#8973	13.02.2025 *****	2000068513	0	801.900
5101107675	1C25TNN#9026	13.02.2025 *****	2000068513	0	5.973.728
5101107678	1C25TNN#9002	13.02.2025 *****	2000068513	0	10.712.347
5101107681	1C25TNN#9085	13.02.2025 *****	2000068513	0	602.672
5101107690	1C25TNN#9008	13.02.2025 *****	2000068513	0	7.930.548
5101107695	1C25TNN#8999	13.02.2025 *****	2000068513	0	3.750.991
5101107701	1C25TNN#9062	13.02.2025 *****	2000068513	0	1.517.752
5101107707	1C25TNN#9004	13.02.2025 *****	2000068513	0	3.917.830
5101107722	1C25TNN#9037	13.02.2025 *****	2000068513	0	2.062.228
5101107758	1C25TNN#9074	13.02.2025 *****	2000068513	0	3.657.182
5101107784	1C25TNN#9036	13.02.2025 *****	2000068513	0	7.645.784
5101107787	1C25TNN#9073	13.02.2025 *****	2000068513	0	2.800.300
5101107832	1C25TNN#8991	13.02.2025 *****	2000068513	0	2.209.018
5101107841	1C25TNN#9022	13.02.2025 *****	2000068513	0	400.950
5101107847	1C25TNN#9093	13.02.2025 *****	2000068513	0	8.830.944
5101107860	1C25TNN#9045	13.02.2025 *****	2000068513	0	3.965.274
5101107897	1C25TNN#9012	13.02.2025 *****	2000068513	0	2.379.164
5101107909	1C25TNN#9044	13.02.2025 *****	2000068513	0	2.410.690
5101107915	1C25TNN#9019	13.02.2025 *****	2000068513	0	959.537
5101107928	1C25TNN#9029	13.02.2025 *****	2000068513	0	8.727.070
5101107954	1C25TNN#8997	13.02.2025 *****	2000068513	0	1.030.971

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107976	1C25TNN#9090	13.02.2025 *****	2000068513	0	2.041.978
5101107978	1C25TNN#9005	13.02.2025 *****	2000068513	0	1.586.110
5101107992	1C25TNN#9050	13.02.2025 *****	2000068513	0	1.621.636
5101108026	1C25TNN#9030	13.02.2025 *****	2000068513	0	8.891.826
5101108058	1C25TNN#8978	13.02.2025 *****	2000068513	0	1.967.431
5101108069	1C25TNN#9017	13.02.2025 *****	2000068513	0	1.199.426
5101108083	1C25TNN#9077	13.02.2025 *****	2000068513	0	2.232.360
5101108117	1C25TNN#9060	13.02.2025 *****	2000068513	0	8.908.828
5101108142	1C25TNN#9023	13.02.2025 *****	2000068513	0	3.295.944
5101108171	1C25TNN#9048	13.02.2025 *****	2000068513	0	1.586.110
5101108187	1C25TNN#9061	13.02.2025 *****	2000068513	0	3.059.776
5101108197	1C25TNN#9033	13.02.2025 *****	2000068513	0	6.655.003
5101108219	1C25TNN#9025	13.02.2025 *****	2000068513	0	1.586.110
5101108222	1C25TNN#9079	13.02.2025 *****	2000068513	0	9.223.049
5101108258	1C25TNN#8996	13.02.2025 *****	2000068513	0	2.053.165
5101108281	1C25TNN#8981	13.02.2025 *****	2000068513	0	12.688.877
5101108354	1C25TNN#9021	13.02.2025 *****	2000068513	0	2.679.046
5101108355	1C25TNN#9071	13.02.2025 *****	2000068513	0	2.791.454
5101108356	1C25TNN#9016	13.02.2025 *****	2000068513	0	8.978.785
5101108365	1C25TNN#9070	13.02.2025 *****	2000068513	0	8.023.844
5101108366	1C25TNN#8989	13.02.2025 *****	2000068513	0	2.321.091

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108372	1C25TNN#9040	13.02.2025 *****	2000068513	0	4.298.238
5101108391	1C25TNN#9014	13.02.2025 *****	2000068513	0	3.965.274
5101108427	1C25TNN#9006	13.02.2025 *****	2000068513	0	967.723
5101108429	1C25TNN#9027	13.02.2025 *****	2000068513	0	15.111.101
5101108451	1C25TNN#8993	13.02.2025 *****	2000068513	0	2.925.644
5101108491	1C25TNN#9302	13.02.2025 *****	2000068513	0	1.394.737
5101108513	1C25TNN#9221	13.02.2025 *****	2000068513	0	868.727
5101108518	1C25TNN#9150	13.02.2025 *****	2000068513	0	750.753
5101108545	1C25TNN#9326	13.02.2025 *****	2000068513	0	2.946.116
5101108554	1C25TNN#9159	13.02.2025 *****	2000068513	0	519.383
5101108597	1C25TNN#9249	13.02.2025 *****	2000068513	0	9.130.547
5101108599	1C25TNN#9316	13.02.2025 *****	2000068513	0	516.470
5101108600	1C25TNN#9267	13.02.2025 *****	2000068513	0	1.114.214
5101108624	1C25TNN#9149	13.02.2025 *****	2000068513	0	425.869
5101108626	1C25TNN#9215	13.02.2025 *****	2000068513	0	1.992.481
5101108630	1C25TNN#9213	13.02.2025 *****	2000068513	0	1.267.223
5101108633	1C25TNN#9290	13.02.2025 *****	2000068513	0	996.241
5101108639	1C25TNN#9415	13.02.2025 *****	2000068513	0	2.876.308
5101108645	1C25TNN#9185	13.02.2025 *****	2000068513	0	1.696.226
5101108647	1C25TNN#9114	13.02.2025 *****	2000068513	0	1.889.568
5101108651	1C25TNN#9220	13.02.2025 *****	2000068513	0	2.529.006

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108662	1C25TNN#9039	13.02.2025 *****	2000068513	0	514.130
5101108672	1C25TNN#9268	13.02.2025 *****	2000068513	0	1.772.001
5101108673	1C25TNN#9190	13.02.2025 *****	2000068513	0	685.609
5101108675	1C25TNN#9315	13.02.2025 *****	2000068513	0	1.913.176
5101108676	1C25TNN#9382	13.02.2025 *****	2000068513	0	2.037.695
5101108681	1C25TNN#9254	13.02.2025 *****	2000068513	0	1.278.732
5101108704	1C25TNN#9214	13.02.2025 *****	2000068513	0	4.424.015
5101108715	1C25TNN#9414	13.02.2025 *****	2000068513	0	4.158.691
5101108726	1C25TNN#9390	13.02.2025 *****	2000068513	0	1.923.555
5101108735	1C25TNN#9208	13.02.2025 *****	2000068513	0	1.741.392
5101108765	1C25TNN#9206	13.02.2025 *****	2000068513	0	2.532.119
5101108769	1C25TNN#9308	13.02.2025 *****	2000068513	0	1.632.653
5101108803	1C25TNN#9348	13.02.2025 *****	2000068513	0	557.107
5101108811	1C25TNN#9341	13.02.2025 *****	2000068513	0	1.189.582
5101108812	1C25TNN#9089	13.02.2025 *****	2000068513	0	3.172.219
5101108832	1C25TNN#9296	13.02.2025 *****	2000068513	0	3.302.006
5101108841	1C25TNN#9381	13.02.2025 *****	2000068513	0	996.241
5101108864	1C25TNN#9394	13.02.2025 *****	2000068513	0	4.292.860
5101108880	1C25TNN#9148	13.02.2025 *****	2000068513	0	2.119.759
5101108883	1C25TNN#9261	13.02.2025 *****	2000068513	0	953.635
5101108884	1C25TNN#9416	13.02.2025 *****	2000068513	0	2.677.783

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108898	1C25TNN#9155	13.02.2025 *****	2000068513	0	858.784
5101108899	1C25TNN#9109	13.02.2025 *****	2000068513	0	2.361.215
5101108900	1C25TNN#9262	13.02.2025 *****	2000068513	0	1.083.629
5101108901	1C25TNN#9113	13.02.2025 *****	2000068513	0	1.199.426
5101108922	1C25TNN#9072	13.02.2025 *****	2000068513	0	1.684.269
5101108942	1C25TNN#9129	13.02.2025 *****	2000068513	0	793.055
5101108943	1C25TNN#9284	13.02.2025 *****	2000068513	0	1.086.286
5101108961	1C25TNN#9336	13.02.2025 *****	2000068513	0	3.609.554
5101108969	1C25TNN#9105	13.02.2025 *****	2000068513	0	1.663.751
5101108973	1C25TNN#9246	13.02.2025 *****	2000068513	0	5.098.637
5101108992	1C25TNN#9139	13.02.2025 *****	2000068513	0	960.226
5101108998	1C25TNN#9300	13.02.2025 *****	2000068513	0	2.309.703
5101109001	1C25TNN#9166	13.02.2025 *****	2000068513	0	2.424.735
5101109010	1C25TNN#9237	13.02.2025 *****	2000068513	0	2.512.349
5101109021	1C25TNN#9178	13.02.2025 *****	2000068513	0	1.600.376
5101109044	1C25TNN#9122	13.02.2025 *****	2000068513	0	4.337.712
5101109105	1C25TNN#9209	13.02.2025 *****	2000068513	0	1.044.835
5101109109	1C25TNN#9241	13.02.2025 *****	2000068513	0	872.360
5101109118	1C25TNN#9232	13.02.2025 *****	2000068513	0	2.415.550
5101109119	1C25TNN#9318	13.02.2025 *****	2000068513	0	1.595.954
5101109121	1C25TNN#9091	13.02.2025 *****	2000068513	0	3.322.080

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109127	1C25TNN#9064	13.02.2025 *****	2000068513	0	1.864.963
5101109135	1C25TNN#9082	13.02.2025 *****	2000068513	0	602.672
5101109155	1C25TNN#9228	13.02.2025 *****	2000068513	0	2.727.328
5101109162	1C25TNN#9145	13.02.2025 *****	2000068513	0	961.530
5101109185	1C25TNN#9393	13.02.2025 *****	2000068513	0	1.312.438
5101109195	1C25TNN#9409	13.02.2025 *****	2000068513	0	1.694.947
5101109198	1C25TNN#9242	13.02.2025 *****	2000068513	0	5.984.193
5101109218	1C25TNN#9383	13.02.2025 *****	2000068513	0	1.857.092
5101109219	1C25TNN#9212	13.02.2025 *****	2000068513	0	1.119.096
5101109223	1C25TNN#9133	13.02.2025 *****	2000068513	0	1.319.745
5101109251	1C25TNN#9120	13.02.2025 *****	2000068513	0	2.115.601
5101109255	1C25TNN#9292	13.02.2025 *****	2000068513	0	3.360.047
5101109266	1C25TNN#8977	13.02.2025 *****	2000068513	0	3.782.970
5101109281	1C25TNN#9250	13.02.2025 *****	2000068513	0	1.887.167
5101109283	1C25TNN#9343	13.02.2025 *****	2000068513	0	2.835.540
5101109285	1C25TNN#9430	13.02.2025 *****	2000068513	0	10.429.441
5101109288	1C25TNN#9164	13.02.2025 *****	2000068513	0	2.877.490
5101109315	1C25TNN#9143	13.02.2025 *****	2000068513	0	1.819.372
5101109320	1C25TNN#9108	13.02.2025 *****	2000068513	0	1.199.426
5101109321	1C25TNN#9134	13.02.2025 *****	2000068513	0	1.447.826
5101109336	1C25TNN#9119	13.02.2025 *****	2000068513	0	2.422.951

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109338	1C25TNN#9151	13.02.2025 *****	2000068513	0	1.403.950
5101109340	1C25TNN#9099	13.02.2025 *****	2000068513	0	1.786.606
5101109369	1C25TNN#9270	13.02.2025 *****	2000068513	0	3.267.275
5101109412	1C25TNN#9179	13.02.2025 *****	2000068513	0	1.119.096
5101109416	1C25TNN#9340	13.02.2025 *****	2000068513	0	2.785.536
5101109424	1C25TNN#9184	13.02.2025 *****	2000068513	0	792.085
5101109425	1C25TNN#9123	13.02.2025 *****	2000068513	0	2.834.741
5101109432	1C25TNN#9226	13.02.2025 *****	2000068513	0	2.191.729
5101109434	1C25TNN#9370	13.02.2025 *****	2000068513	0	996.241
5101109435	1C25TNN#9307	13.02.2025 *****	2000068513	0	959.541
5101109441	1C25TNN#9224	13.02.2025 *****	2000068513	0	2.365.813
5101109458	1C25TNN#9398	13.02.2025 *****	2000068513	0	5.869.071
5101109462	1C25TNN#9171	13.02.2025 *****	2000068513	0	1.141.679
5101109468	1C25TNN#9322	13.02.2025 *****	2000068513	0	2.389.009
5101109472	1C25TNN#9234	13.02.2025 *****	2000068513	0	2.071.787
5101109488	1C25TNN#9358	13.02.2025 *****	2000068513	0	1.083.629
5101109494	1C25TNN#9244	13.02.2025 *****	2000068513	0	3.293.104
5101109496	1C25TNN#9097	13.02.2025 *****	2000068513	0	1.392.768
5101109498	1C25TNN#9255	13.02.2025 *****	2000068513	0	1.058.843
5101109506	1C25TNN#9240	13.02.2025 *****	2000068513	0	1.544.293
5101109510	1C25TNN#9285	13.02.2025 *****	2000068513	0	5.151.395

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109513	1C25TNN#9174	13.02.2025 *****	2000068513	0	3.018.103
5101109521	1C25TNN#9337	13.02.2025 *****	2000068513	0	3.966.662
5101109526	1C25TNN#9274	13.02.2025 *****	2000068513	0	790.366
5101109531	1C25TNN#9293	13.02.2025 *****	2000068513	0	796.992
5101109532	1C25TNN#9324	13.02.2025 *****	2000068513	0	1.116.183
5101109536	1C25TNN#9245	13.02.2025 *****	2000068513	0	2.332.153
5101109539	1C25TNN#9198	13.02.2025 *****	2000068513	0	1.825.475
5101109550	1C25TNN#9162	13.02.2025 *****	2000068513	0	2.803.102
5101109552	1C25TNN#9100	13.02.2025 *****	2000068513	0	2.667.074
5101109560	1C25TNN#9325	13.02.2025 *****	2000068513	0	2.425.708
5101109564	1C25TNN#9130	13.02.2025 *****	2000068513	0	1.675.259
5101109566	1C25TNN#9205	13.02.2025 *****	2000068513	0	2.854.202
5101109579	1C25TNN#9218	13.02.2025 *****	2000068513	0	2.409.063
5101109581	1C25TNN#9347	13.02.2025 *****	2000068513	0	4.526.641
5101109584	1C25TNN#9397	13.02.2025 *****	2000068513	0	3.115.184
5101109587	1C25TNN#9353	13.02.2025 *****	2000068513	0	3.076.110
5101109593	1C25TNN#9427	13.02.2025 *****	2000068513	0	2.559.632
5101109594	1C25TNN#9102	13.02.2025 *****	2000068513	0	3.855.400
5101109596	1C25TNN#9320	13.02.2025 *****	2000068513	0	1.597.383
5101109605	1C25TNN#9369	13.02.2025 *****	2000068513	0	1.083.629
5101109615	1C25TNN#9225	13.02.2025 *****	2000068513	0	1.244.641

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109622	1C25TNN#9319	13.02.2025 *****	2000068513	0	2.240.881
5101109624	1C25TNN#9314	13.02.2025 *****	2000068513	0	1.731.485
5101109631	1C25TNN#9295	13.02.2025 *****	2000068513	0	2.226.460
5101109639	1C25TNN#9412	13.02.2025 *****	2000068513	0	3.462.899
5101109641	1C25TNN#9405	13.02.2025 *****	2000068513	0	2.352.819
5101109682	1C25TNN#9131	13.02.2025 *****	2000068513	0	1.815.836
5101109684	1C25TNN#9247	13.02.2025 *****	2000068513	0	5.282.703
5101109693	1C25TNN#9154	13.02.2025 *****	2000068513	0	456.672
5101109698	1C25TNN#9260	13.02.2025 *****	2000068513	0	2.060.478
5101109719	1C25TNN#9400	13.02.2025 *****	2000068513	0	2.102.637
5101109721	1C25TNN#9303	13.02.2025 *****	2000068513	0	2.318.218
5101109724	1C25TNN#9201	13.02.2025 *****	2000068513	0	972.146
5101109725	1C25TNN#9231	13.02.2025 *****	2000068513	0	2.443.068
5101109739	1C25TNN#9386	13.02.2025 *****	2000068513	0	1.663.751
5101109752	1C25TNN#9349	13.02.2025 *****	2000068513	0	2.120.507
5101109756	1C25TNN#9195	13.02.2025 *****	2000068513	0	1.199.426
5101109760	1C25TNN#9158	13.02.2025 *****	2000068513	0	1.170.909
5101109769	1C25TNN#9286	13.02.2025 *****	2000068513	0	1.064.038
5101109775	1C25TNN#9223	13.02.2025 *****	2000068513	0	1.199.426
5101109786	1C25TNN#9181	13.02.2025 *****	2000068513	0	1.581.093
5101109792	1C25TNN#9321	13.02.2025 *****	2000068513	0	872.360

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109795	1C25TNN#9384	13.02.2025 *****	2000068513	0	959.541
5101109796	1C25TNN#9222	13.02.2025 *****	2000068513	0	1.641.168
5101109801	1C25TNN#9202	13.02.2025 *****	2000068513	0	964.191
5101109822	1C25TNN#9276	13.02.2025 *****	2000068513	0	519.383
5101109837	1C25TNN#9339	13.02.2025 *****	2000068513	0	2.864.841
5101109845	1C25TNN#9136	13.02.2025 *****	2000068513	0	1.470.409
5101109849	1C25TNN#9186	13.02.2025 *****	2000068513	0	1.039.651
5101109876	1C25TNN#9125	13.02.2025 *****	2000068513	0	1.951.549
5101109887	1C25TNN#9288	13.02.2025 *****	2000068513	0	1.586.110
5101109888	1C25TNN#9391	13.02.2025 *****	2000068513	0	5.034.474
5101109899	1C25TNN#9172	13.02.2025 *****	2000068513	0	999.151
5101109911	1C25TNN#9403	13.02.2025 *****	2000068513	0	1.553.256
5101109923	1C25TNN#9395	13.02.2025 *****	2000068513	0	4.997.378
5101109934	1C25TNN#9161	13.02.2025 *****	2000068513	0	3.708.601
5101109941	1C25TNN#9328	13.02.2025 *****	2000068513	0	2.389.009
5101109952	1C25TNN#9144	13.02.2025 *****	2000068513	0	861.161
5101109958	1C25TNN#9428	13.02.2025 *****	2000068513	0	861.543
5101109959	1C25TNN#9235	13.02.2025 *****	2000068513	0	2.112.424
5101109975	1C25TNN#9304	13.02.2025 *****	2000068513	0	2.071.787
5101109984	1C25TNN#9193	13.02.2025 *****	2000068513	0	675.590
5101109995	1C25TNN#9156	13.02.2025 *****	2000068513	0	424.235

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109996	1C25TNN#9371	13.02.2025 *****	2000068513	0	1.514.679
5101110013	1C25TNN#9116	13.02.2025 *****	2000068513	0	1.312.438
5101110020	1C25TNN#9086	13.02.2025 *****	2000068513	0	6.166.865
5101110021	1C25TNN#9272	13.02.2025 *****	2000068513	0	1.944.292
5101110027	1C25TNN#9140	13.02.2025 *****	2000068513	0	2.480.306
5101110028	1C25TNN#9132	13.02.2025 *****	2000068513	0	1.395.679
5101110030	1C25TNN#9256	13.02.2025 *****	2000068513	0	1.319.369
5101110043	1C25TNN#9334	13.02.2025 *****	2000068513	0	3.191.908
5101110048	1C25TNN#9392	13.02.2025 *****	2000068513	0	1.535.259
5101110051	1C25TNN#9429	13.02.2025 *****	2000068513	0	6.995.689
5101110056	1C25TNN#9362	13.02.2025 *****	2000068513	0	762.303
5101110062	1C25TNN#9219	13.02.2025 *****	2000068513	0	3.760.666
5101110064	1C25TNN#9361	13.02.2025 *****	2000068513	0	1.592.016
5101110066	1C25TNN#9252	13.02.2025 *****	2000068513	0	2.389.009
5101110070	1C25TNN#9424	13.02.2025 *****	2000068513	0	5.231.844
5101110071	1C25TNN#9266	13.02.2025 *****	2000068513	0	766.839
5101110078	1C25TNN#9230	13.02.2025 *****	2000068513	0	2.912.814
5101110080	1C25TNN#9126	13.02.2025 *****	2000068513	0	3.515.827
5101110082	1C25TNN#9135	13.02.2025 *****	2000068513	0	2.628.887
5101110087	1C25TNN#9098	13.02.2025 *****	2000068513	0	5.369.798
5101110091	1C25TNN#9112	13.02.2025 *****	2000068513	0	1.559.173

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110114	1C25TNN#9387	13.02.2025 *****	2000068513	0	2.609.118
5101110121	1C25TNN#9379	13.02.2025 *****	2000068513	0	1.083.629
5101110128	1C25TNN#9289	13.02.2025 *****	2000068513	0	2.568.100
5101110132	1C25TNN#9165	13.02.2025 *****	2000068513	0	1.168.733
5101110138	1C25TNN#9301	13.02.2025 *****	2000068513	0	1.354.100
5101110148	1C25TNN#9152	13.02.2025 *****	2000068513	0	1.381.036
5101110153	1C25TNN#9355	13.02.2025 *****	2000068513	0	2.071.787
5101110157	1C25TNN#9399	13.02.2025 *****	2000068513	0	4.154.333
5101110158	1C25TNN#9182	13.02.2025 *****	2000068513	0	951.491
5101110164	1C25TNN#9298	13.02.2025 *****	2000068513	0	1.713.928
5101110167	1C25TNN#9239	13.02.2025 *****	2000068513	0	1.462.789
5101110168	1C25TNN#9207	13.02.2025 *****	2000068513	0	2.119.759
5101110191	1C25TNN#9127	13.02.2025 *****	2000068513	0	2.882.994
5101110200	1C25TNN#9366	13.02.2025 *****	2000068513	0	1.872.539
5101110217	1C25TNN#9378	13.02.2025 *****	2000068513	0	1.592.016
5101110235	1C25TNN#9204	13.02.2025 *****	2000068513	0	599.713
5101110236	1C25TNN#9332	13.02.2025 *****	2000068513	0	5.401.401
5101110239	1C25TNN#9265	13.02.2025 *****	2000068513	0	1.474.042
5101110245	1C25TNN#9365	13.02.2025 *****	2000068513	0	1.234.157
5101110254	1C25TNN#9389	13.02.2025 *****	2000068513	0	5.134.914
5101110256	1C25TNN#9313	13.02.2025 *****	2000068513	0	1.234.157

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110270	1C25TNN#9104	13.02.2025 *****	2000068513	0	1.470.409
5101110273	1C25TNN#9271	13.02.2025 *****	2000068513	0	2.008.070
5101110279	1C25TNN#9277	13.02.2025 *****	2000068513	0	793.055
5101110284	1C25TNN#9257	13.02.2025 *****	2000068513	0	1.034.909
5101110307	1C25TNN#9330	13.02.2025 *****	2000068513	0	4.390.076
5101110308	1C25TNN#9432	13.02.2025 *****	2000068513	0	2.221.766
5101110315	1C25TNN#9426	13.02.2025 *****	2000068513	0	2.150.513
5101110319	1C25TNN#9173	13.02.2025 *****	2000068513	0	1.420.709
5101110323	1C25TNN#9107	13.02.2025 *****	2000068513	0	2.541.094
5101110326	1C25TNN#9425	13.02.2025 *****	2000068513	0	2.547.041
5101110336	1C25TNN#9259	13.02.2025 *****	2000068513	0	793.055
5101110342	1C25TNN#9352	13.02.2025 *****	2000068513	0	4.064.805
5101110355	1C25TNN#9278	13.02.2025 *****	2000068513	0	270.983
5101110357	1C25TNN#9258	13.02.2025 *****	2000068513	0	1.167.834
5101110365	1C25TNN#9128	13.02.2025 *****	2000068513	0	3.737.626
5101110380	1C25TNN#9327	13.02.2025 *****	2000068513	0	3.196.053
5101110382	1C25TNN#9311	13.02.2025 *****	2000068513	0	1.831.901
5101110384	1C25TNN#9411	13.02.2025 *****	2000068513	0	1.967.044
5101110388	1C25TNN#9216	13.02.2025 *****	2000068513	0	1.352.131
5101110389	1C25TNN#9335	13.02.2025 *****	2000068513	0	2.655.074
5101110400	1C25TNN#9329	13.02.2025 *****	2000068513	0	1.992.481

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110403	1C25TNN#9401	13.02.2025 *****	2000068513	0	9.627.239
5101110414	1C25TNN#9417	13.02.2025 *****	2000068513	0	3.917.473
5101110415	1C25TNN#9121	13.02.2025 *****	2000068513	0	1.088.683
5101110420	1C25TNN#9342	13.02.2025 *****	2000068513	0	4.490.148
5101110423	1C25TNN#9363	13.02.2025 *****	2000068513	0	2.305.765
5101110426	1C25TNN#9163	13.02.2025 *****	2000068513	0	2.238.192
5101110427	1C25TNN#9294	13.02.2025 *****	2000068513	0	1.474.042
5101110429	1C25TNN#9345	13.02.2025 *****	2000068513	0	5.150.974
5101110435	1C25TNN#9402	13.02.2025 *****	2000068513	0	5.217.921
5101110437	1C25TNN#9407	13.02.2025 *****	2000068513	0	2.157.665
5101110443	1C25TNN#9305	13.02.2025 *****	2000068513	0	992.303
5101110445	1C25TNN#9115	13.02.2025 *****	2000068513	0	2.942.044
5101110446	1C25TNN#9153	13.02.2025 *****	2000068513	0	727.136
5101110447	1C25TNN#9189	13.02.2025 *****	2000068513	0	740.783
5101110463	1C25TNN#9203	13.02.2025 *****	2000068513	0	1.038.766
5101110474	1C25TNN#9233	13.02.2025 *****	2000068513	0	872.360
5101110482	1C25TNN#9200	13.02.2025 *****	2000068513	0	3.802.658
5101110498	1C25TNN#9170	13.02.2025 *****	2000068513	0	2.440.379
5101110500	1C25TNN#9312	13.02.2025 *****	2000068513	0	1.825.535
5101110506	1C25TNN#9248	13.02.2025 *****	2000068513	0	3.605.132
5101110508	1C25TNN#9142	13.02.2025 *****	2000068513	0	1.803.949

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110518	1C25TNN#9344	13.02.2025 *****	2000068513	0	3.472.637
5101110529	1C25TNN#9175	13.02.2025 *****	2000068513	0	959.541
5101110536	1C25TNN#9243	13.02.2025 *****	2000068513	0	1.758.025
5101110543	1C25TNN#9291	13.02.2025 *****	2000068513	0	3.143.394
5101110545	1C25TNN#9380	13.02.2025 *****	2000068513	0	1.207.683
5101110561	1C25TNN#9408	13.02.2025 *****	2000068513	0	1.505.579
5101110562	1C25TNN#9236	13.02.2025 *****	2000068513	0	6.319.521
5101110579	1C25TNN#9157	13.02.2025 *****	2000068513	0	1.459.555
5101110584	1C25TNN#9169	13.02.2025 *****	2000068513	0	1.087.998
5101110585	1C25TNN#9191	13.02.2025 *****	2000068513	0	1.725.397
5101110587	1C25TNN#9269	13.02.2025 *****	2000068513	0	1.083.629
5101110591	1C25TNN#9110	13.02.2025 *****	2000068513	0	2.107.972
5101110604	1C25TNN#9413	13.02.2025 *****	2000068513	0	1.299.904
5101110606	1C25TNN#9111	13.02.2025 *****	2000068513	0	3.385.249
5101110607	1C25TNN#9176	13.02.2025 *****	2000068513	0	1.618.089
5101110609	1C25TNN#9147	13.02.2025 *****	2000068513	0	1.141.679
5101110621	1C25TNN#9331	13.02.2025 *****	2000068513	0	2.083.906
5101110639	1C25TNN#9264	13.02.2025 *****	2000068513	0	571.196
5101110644	1C25TNN#9124	13.02.2025 *****	2000068513	0	2.167.150
5101110650	1C25TNN#9350	13.02.2025 *****	2000068513	0	3.588.435
5101110656	1C25TNN#9421	13.02.2025 *****	2000068513	0	2.397.519

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110666	1C25TNN#9404	13.02.2025 *****	2000068513	0	3.315.216
5101110712	1C25TNN#9484	13.02.2025 *****	2000068513	0	4.453.936
5101110715	1C25TNN#9472	13.02.2025 *****	2000068513	0	5.617.685
5101110719	1C25TNN#9616	13.02.2025 *****	2000068513	0	2.525.094
5101110730	1C25TNN#9595	13.02.2025 *****	2000068513	0	496.800
5101110752	1C25TNN#9455	13.02.2025 *****	2000068513	0	1.239.549
5101110760	1C25TNN#9607	13.02.2025 *****	2000068513	0	2.851.281
5101110764	1C25TNN#9346	13.02.2025 *****	2000068513	0	2.489.377
5101110768	1C25TNN#9549	13.02.2025 *****	2000068513	0	3.273.815
5101110784	1C25TNN#9569	13.02.2025 *****	2000068513	0	1.524.950
5101110806	1C25TNN#9520	13.02.2025 *****	2000068513	0	10.657.413
5101110809	1C25TNN#9579	13.02.2025 *****	2000068513	0	4.315.270
5101110813	1C25TNN#9439	13.02.2025 *****	2000068513	0	1.088.640
5101110820	1C25TNN#9376	13.02.2025 *****	2000068513	0	3.087.554
5101110833	1C25TNN#9583	13.02.2025 *****	2000068513	0	1.626.694
5101110855	1C25TNN#9555	13.02.2025 *****	2000068513	0	4.168.211
5101110863	1C25TNN#9514	13.02.2025 *****	2000068513	0	3.965.274
5101110867	1C25TNN#9338	13.02.2025 *****	2000068513	0	2.814.389
5101110870	1C25TNN#9525	13.02.2025 *****	2000068513	0	1.689.211
5101110884	1C25TNN#9375	13.02.2025 *****	2000068513	0	2.283.055
5101110888	1C25TNN#9377	13.02.2025 *****	2000068513	0	835.229

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110891	1C25TNN#9506	13.02.2025 *****	2000068513	0	1.880.820
5101110922	1C25TNN#9486	13.02.2025 *****	2000068513	0	7.349.530
5101110946	1C25TNN#9600	13.02.2025 *****	2000068513	0	6.802.283
5101110955	1C25TNN#9493	13.02.2025 *****	2000068513	0	1.919.074
5101110978	1C25TNN#9468	13.02.2025 *****	2000068513	0	3.107.333
5101110990	1C25TNN#9434	13.02.2025 *****	2000068513	0	959.537
5101110996	1C25TNN#9590	13.02.2025 *****	2000068513	0	959.537
5101110997	1C25TNN#9533	13.02.2025 *****	2000068513	0	3.927.253
5101111011	1C25TNN#9446	13.02.2025 *****	2000068513	0	959.348
5101111015	1C25TNN#9613	13.02.2025 *****	2000068513	0	2.657.329
5101111017	1C25TNN#9505	13.02.2025 *****	2000068513	0	1.289.855
5101111023	1C25TNN#9388	13.02.2025 *****	2000068513	0	1.789.295
5101111024	1C25TNN#9447	13.02.2025 *****	2000068513	0	3.338.701
5101111030	1C25TNN#9591	13.02.2025 *****	2000068513	0	496.800
5101111035	1C25TNN#9519	13.02.2025 *****	2000068513	0	2.520.374
5101111051	1C25TNN#9488	13.02.2025 *****	2000068513	0	5.266.620
5101111079	1C25TNN#9508	13.02.2025 *****	2000068513	0	2.878.610
5101111109	1C25TNN#9593	13.02.2025 *****	2000068513	0	959.537
5101111147	1C25TNN#9444	13.02.2025 *****	2000068513	0	1.809.740
5101111160	1C25TNN#9568	13.02.2025 *****	2000068513	0	3.454.736
5101111165	1C25TNN#9473	13.02.2025 *****	2000068513	0	4.483.280

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101111176	1C25TNN#9599	13.02.2025 *****	2000068513	0	2.483.903
5101111182	1C25TNN#9552	13.02.2025 *****	2000068513	0	4.256.539
5101111198	1C25TNN#9433	13.02.2025 *****	2000068513	0	959.537
5101111224	1C25TNN#9496	13.02.2025 *****	2000068513	0	1.259.750
5101111229	1C25TNN#9461	13.02.2025 *****	2000068513	0	4.092.752
5101111231	1C25TNN#9364	13.02.2025 *****	2000068513	0	840.046
5101111233	1C25TNN#9456	13.02.2025 *****	2000068513	0	5.070.319
5101111242	1C25TNN#9601	13.02.2025 *****	2000068513	0	1.937.693
5101111257	1C25TNN#9610	13.02.2025 *****	2000068513	0	2.547.171
5101111267	1C25TNN#9503	13.02.2025 *****	2000068513	0	2.615.560
5101111275	1C25TNN#9586	13.02.2025 *****	2000068513	0	1.203.096
5101111305	1C25TNN#9491	13.02.2025 *****	2000068513	0	2.315.601
5101111321	1C25TNN#9551	13.02.2025 *****	2000068513	0	3.061.676
5101111349	1C25TNN#9560	13.02.2025 *****	2000068513	0	14.200.407
5101111360	1C25TNN#9471	13.02.2025 *****	2000068513	0	8.504.093
5101111377	1C25TNN#9457	13.02.2025 *****	2000068513	0	4.214.884
5101111378	1C25TNN#9418	13.02.2025 *****	2000068513	0	4.944.899
5101111381	1C25TNN#9589	13.02.2025 *****	2000068513	0	959.537
5101111409	1C25TNN#9356	13.02.2025 *****	2000068513	0	3.035.473
5101111423	1C25TNN#9498	13.02.2025 *****	2000068513	0	915.910
5101111441	1C25TNN#9544	13.02.2025 *****	2000068513	0	2.545.646

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101111444	1C25TNN#9605	13.02.2025 *****	2000068513	0	10.108.325
5101111456	1C25TNN#9553	13.02.2025 *****	2000068513	0	4.634.826
5101111458	1C25TNN#9523	13.02.2025 *****	2000068513	0	5.451.165
5101111483	1C25TNN#9483	13.02.2025 *****	2000068513	0	4.582.768
5101111494	1C25TNN#9570	13.02.2025 *****	2000068513	0	2.809.145
5101111502	1C25TNN#9462	13.02.2025 *****	2000068513	0	3.254.094
5101111506	1C25TNN#9542	13.02.2025 *****	2000068513	0	3.232.877
5101111514	1C25TNN#9541	13.02.2025 *****	2000068513	0	3.357.056
5101111522	1C25TNN#9474	13.02.2025 *****	2000068513	0	4.308.352
5101111524	1C25TNN#9535	13.02.2025 *****	2000068513	0	3.187.885
5101111526	1C25TNN#9476	13.02.2025 *****	2000068513	0	3.471.252
5101111531	1C25TNN#9546	13.02.2025 *****	2000068513	0	3.878.161
5101111552	1C25TNN#9410	13.02.2025 *****	2000068513	0	1.924.177
5101111558	1C25TNN#9577	13.02.2025 *****	2000068513	0	5.205.470
5101111565	1C25TNN#9360	13.02.2025 *****	2000068513	0	671.933
5101111584	1C25TNN#9567	13.02.2025 *****	2000068513	0	4.278.739
5101111597	1C25TNN#9517	13.02.2025 *****	2000068513	0	1.919.074
5101111629	1C25TNN#9422	13.02.2025 *****	2000068513	0	7.039.343
5101111675	1C25TNN#9465	13.02.2025 *****	2000068513	0	3.573.056
5101111699	1C25TNN#9487	13.02.2025 *****	2000068513	0	2.784.429
5101111714	1C25TNN#9448	13.02.2025 *****	2000068513	0	5.850.321

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101111718	1C25TNN#9572	13.02.2025 *****	2000068513	0	2.043.338
5101111773	1C25TNN#9458	13.02.2025 *****	2000068513	0	1.238.706
5101111779	1C25TNN#9554	13.02.2025 *****	2000068513	0	2.164.628
5101111799	1C25TNN#9515	13.02.2025 *****	2000068513	0	1.919.074
5101111802	1C25TNN#9485	13.02.2025 *****	2000068513	0	2.091.484
5101111818	1C25TNN#9634	13.02.2025 *****	2000068513	0	5.035.565
5101111836	1C25TNN#9495	13.02.2025 *****	2000068513	0	1.919.074
5101111848	1C25TNN#9368	13.02.2025 *****	2000068513	0	1.715.896
5101111866	1C25TNN#9372	13.02.2025 *****	2000068513	0	2.706.231
5101111880	1C25TNN#9584	13.02.2025 *****	2000068513	0	4.347.362
5101111885	1C25TNN#9588	13.02.2025 *****	2000068513	0	959.537
5101111899	1C25TNN#9459	13.02.2025 *****	2000068513	0	1.289.855
5101111922	1C25TNN#9558	13.02.2025 *****	2000068513	0	8.094.071
5101111930	1C25TNN#9516	13.02.2025 *****	2000068513	0	1.919.074
5101111933	1C25TNN#9359	13.02.2025 *****	2000068513	0	1.514.679
5101111934	1C25TNN#9582	13.02.2025 *****	2000068513	0	4.334.062
5101111944	1C25TNN#9545	13.02.2025 *****	2000068513	0	4.551.736
5101111946	1C25TNN#9624	13.02.2025 *****	2000068513	0	6.112.409
5101111950	1C25TNN#9373	13.02.2025 *****	2000068513	0	1.083.629
5101111958	1C25TNN#9469	13.02.2025 *****	2000068513	0	2.398.842
5101111968	1C25TNN#9581	13.02.2025 *****	2000068513	0	3.042.446
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101111973	1C25TNN#9435	13.02.2025 *****	2000068513	0	959.537
5101111987	1C25TNN#9563	13.02.2025 *****	2000068513	0	9.120.130
5101111995	1C25TNN#9618	13.02.2025 *****	2000068513	0	1.430.515
5101112002	1C25TNN#9574	13.02.2025 *****	2000068513	0	4.853.007
5101112006	1C25TNN#9575	13.02.2025 *****	2000068513	0	3.965.274
5101112009	1C25TNN#9436	13.02.2025 *****	2000068513	0	1.631.213
5101112020	1C25TNN#9454	13.02.2025 *****	2000068513	0	3.711.425
5101112027	1C25TNN#9615	13.02.2025 *****	2000068513	0	1.807.253
5101112029	1C25TNN#9445	13.02.2025 *****	2000068513	0	10.692.000
5101112037	1C25TNN#9490	13.02.2025 *****	2000068513	0	2.023.574
5101112056	1C25TNN#9621	13.02.2025 *****	2000068513	0	3.462.134
5101112065	1C25TNN#9438	13.02.2025 *****	2000068513	0	1.919.074
5101112076	1C25TNN#9482	13.02.2025 *****	2000068513	0	6.896.966
5101112080	1C25TNN#9499	13.02.2025 *****	2000068513	0	6.709.619
5101112084	1C25TNN#9528	13.02.2025 *****	2000068513	0	959.537
5101112085	1C25TNN#9442	13.02.2025 *****	2000068513	0	4.837.698
5101112092	1C25TNN#9578	13.02.2025 *****	2000068513	0	1.430.515
5101112100	1C25TNN#9374	13.02.2025 *****	2000068513	0	793.055
5101112117	1C25TNN#9597	13.02.2025 *****	2000068513	0	959.537
5101112123	1C25TNN#9548	13.02.2025 *****	2000068513	0	5.711.612
5101112124	1C25TNN#9481	13.02.2025 *****	2000068513	0	1.919.074

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101112131	1C25TNN#9431	13.02.2025 *****	2000068513	0	5.715.571
5101112133	1C25TNN#9509	13.02.2025 *****	2000068513	0	1.919.074
5101112141	1C25TNN#9543	13.02.2025 *****	2000068513	0	6.703.279
5101112145	1C25TNN#9565	13.02.2025 *****	2000068513	0	4.238.368
5101112155	1C25TNN#9357	13.02.2025 *****	2000068513	0	1.673.290
5101112164	1C25TNN#9547	13.02.2025 *****	2000068513	0	3.025.415
5101112169	1C25TNN#9504	13.02.2025 *****	2000068513	0	2.378.899
5101112170	1C25TNN#9530	13.02.2025 *****	2000068513	0	4.509.594
5101112171	1C25TNN#9479	13.02.2025 *****	2000068513	0	5.468.407
5101112180	1C25TNN#9467	13.02.2025 *****	2000068513	0	6.642.238
5101112183	1C25TNN#9463	13.02.2025 *****	2000068513	0	5.261.339
5101112184	1C25TNN#9532	13.02.2025 *****	2000068513	0	4.110.076
5101112193	1C25TNN#9603	13.02.2025 *****	2000068513	0	3.744.679
5101112202	1C25TNN#9513	13.02.2025 *****	2000068513	0	6.415.200
5101112207	1C25TNN#9450	13.02.2025 *****	2000068513	0	3.576.712
5101112209	1C25TNN#9437	13.02.2025 *****	2000068513	0	1.055.490
5101112273	1C25TNN#9592	13.02.2025 *****	2000068513	0	959.537
5101112275	1C25TNN#9562	13.02.2025 *****	2000068513	0	1.919.074
5101112283	1C25TNN#9470	13.02.2025 *****	2000068513	0	2.302.888
5101112286	1C25TNN#9511	13.02.2025 *****	2000068513	0	5.869.325
5101112306	1C25TNN#9452	13.02.2025 *****	2000068513	0	1.583.420

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101112311	1C25TNN#9608	13.02.2025 *****	2000068513	0	793.055
5101112317	1C25TNN#9566	13.02.2025 *****	2000068513	0	3.709.082
5101112368	1C25TNN#9609	13.02.2025 *****	2000068513	0	4.298.238
5101112375	1C25TNN#9571	13.02.2025 *****	2000068513	0	4.516.479
5101112376	1C25TNN#9464	13.02.2025 *****	2000068513	0	1.752.592
5101112395	1C25TNN#9529	13.02.2025 *****	2000068513	0	1.919.074
5101112398	1C25TNN#9598	13.02.2025 *****	2000068513	0	2.154.812
5101112449	1C25TNN#9559	13.02.2025 *****	2000068513	0	3.712.640
5101112451	1C25TNN#9441	13.02.2025 *****	2000068513	0	1.532.520
5101112453	1C25TNN#9564	13.02.2025 *****	2000068513	0	10.600.826
5101112460	1C25TNN#9460	13.02.2025 *****	2000068513	0	2.249.392
5101112496	1C25TNN#9494	13.02.2025 *****	2000068513	0	1.919.074
5101112535	1C25TNN#9587	13.02.2025 *****	2000068513	0	2.219.287
5101112553	1C25TNN#9478	13.02.2025 *****	2000068513	0	3.391.783
5101112557	1C25TNN#9502	13.02.2025 *****	2000068513	0	4.298.238
5101112587	1C25TNN#9594	13.02.2025 *****	2000068513	0	959.537
5101112598	1C25TNN#9580	13.02.2025 *****	2000068513	0	3.484.107
5101112604	1C25TNN#9556	13.02.2025 *****	2000068513	0	2.512.520
5101112608	1C25TNN#9596	13.02.2025 *****	2000068513	0	959.537
5101112618	1C25TNN#9630	13.02.2025 *****	2000068513	0	1.904.636
5101112635	1C25TNN#9497	13.02.2025 *****	2000068513	0	1.780.510

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101112640	1C25TNN#9489	13.02.2025 *****	2000068513	0	2.229.743
5101112644	1C25TNN#9557	13.02.2025 *****	2000068513	0	4.693.442
5101112699	1C25TNN#9168	13.02.2025 *****	2000068513	0	750.751
5101112705	1C25TNN#9620	13.02.2025 *****	2000068513	0	3.587.101
5101112712	1C25TNN#9306	13.02.2025 *****	2000068513	0	1.232.188
5101112736	1C25TNN#9183	13.02.2025 *****	2000068513	0	1.337.083
5101112740	1C25TNN#9196	13.02.2025 *****	2000068513	0	1.740.668
5101112744	1C25TNN#9283	13.02.2025 *****	2000068513	0	2.191.729
5101112766	1C25TNN#9138	13.02.2025 *****	2000068513	0	1.718.809
5101112771	1C25TNN#9211	13.02.2025 *****	2000068513	0	1.515.623
5101112787	1C25TNN#9103	13.02.2025 *****	2000068513	0	2.951.941
5101112790	1C25TNN#9177	13.02.2025 *****	2000068513	0	1.654.776
5101112791	1C25TNN#9638	13.02.2025 *****	2000068513	0	10.119.632
5101112809	1C25TNN#9644	13.02.2025 *****	2000068513	0	1.725.032
5101112811	1C25TNN#9873	13.02.2025 *****	2000068513	0	4.829.387
5101112813	1C25TNN#9871	13.02.2025 *****	2000068513	0	2.419.972
5101112822	1C25TNN#9522	13.02.2025 *****	2000068513	0	8.158.898
5101112826	1C25TNN#9501	13.02.2025 *****	2000068513	0	2.320.024
5101112831	1C25TNN#9521	13.02.2025 *****	2000068513	0	6.230.758
5101112838	1C25TNN#9606	13.02.2025 *****	2000068513	0	1.586.110
5101112839	1C25TNN#9793	13.02.2025 *****	2000068513	0	2.115.091

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101112846	1C25TNN#9787	13.02.2025 *****	2000068513	0	3.072.900
5101112856	1C25TNN#9453	13.02.2025 *****	2000068513	0	1.335.020
5101112872	1C25TNN#9755	13.02.2025 *****	2000068513	0	4.165.819
5101112873	1C25TNN#9790	13.02.2025 *****	2000068513	0	2.804.070
5101112879	1C25TNN#9792	13.02.2025 *****	2000068513	0	2.287.872
5101112886	1C25TNN#9735	13.02.2025 *****	2000068513	0	1.124.040
5101112887	1C25TNN#9809	13.02.2025 *****	2000068513	0	2.374.489
5101112896	1C25TNN#9440	13.02.2025 *****	2000068513	0	959.537
5101112911	1C25TNN#9534	13.02.2025 *****	2000068513	0	5.114.070
5101112916	1C25TNN#9576	13.02.2025 *****	2000068513	0	5.091.293
5101112934	1C25TNN#9824	13.02.2025 *****	2000068513	0	3.351.117
5101112936	1C25TNN#9866	13.02.2025 *****	2000068513	0	4.676.837
5101112943	1C25TNN#9660	13.02.2025 *****	2000068513	0	873.802
5101112988	1C25TNN#9622	13.02.2025 *****	2000068513	0	2.670.895
5101112991	1C25TNN#9645	13.02.2025 *****	2000068513	0	3.505.183
5101112994	1C25TNN#9730	13.02.2025 *****	2000068513	0	3.274.546
5101113003	1C25TNN#9902	13.02.2025 *****	2000068513	0	2.061.347
5101113018	1C25TNN#9636	13.02.2025 *****	2000068513	0	3.969.173
5101113021	1C25TNN#9717	13.02.2025 *****	2000068513	0	4.298.238
5101113023	1C25TNN#9716	13.02.2025 *****	2000068513	0	4.392.765
5101113035	1C25TNN#9747	13.02.2025 *****	2000068513	0	8.119.829

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101113037	1C25TNN#9854	13.02.2025 *****	2000068513	0	5.021.244
5101113038	1C25TNN#9678	13.02.2025 *****	2000068513	0	2.884.063
5101113041	1C25TNN#9656	13.02.2025 *****	2000068513	0	959.537
5101113054	1C25TNN#9843	13.02.2025 *****	2000068513	0	4.478.211
5101113056	1C25TNN#9853	13.02.2025 *****	2000068513	0	3.539.219
5101113058	1C25TNN#9785	13.02.2025 *****	2000068513	0	5.218.771
5101113060	1C25TNN#9733	13.02.2025 *****	2000068513	0	4.949.867
5101113061	1C25TNN#9760	13.02.2025 *****	2000068513	0	2.244.001
5101113078	1C25TNN#9500	13.02.2025 *****	2000068513	0	7.463.299
5101113088	1C25TNN#9635	13.02.2025 *****	2000068513	0	2.933.523
5101113092	1C25TNN#9652	13.02.2025 *****	2000068513	0	3.465.802
5101113094	1C25TNN#9867	13.02.2025 *****	2000068513	0	4.028.200
5101113096	1C25TNN#9883	13.02.2025 *****	2000068513	0	6.029.527
5101113103	1C25TNN#9631	13.02.2025 *****	2000068513	0	10.632.708
5101113104	1C25TNN#9774	13.02.2025 *****	2000068513	0	1.999.524
5101113106	1C25TNN#9864	13.02.2025 *****	2000068513	0	2.967.872
5101113116	1C25TNN#9765	13.02.2025 *****	2000068513	0	959.537
5101113130	1C25TNN#9777	13.02.2025 *****	2000068513	0	6.649.989
5101113132	1C25TNN#9658	13.02.2025 *****	2000068513	0	2.873.934
5101113140	1C25TNN#9697	13.02.2025 *****	2000068513	0	5.884.348
5101113145	1C25TNN#9842	13.02.2025 *****	2000068513	0	3.505.183

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101113146	1C25TNN#9768	13.02.2025 *****	2000068513	0	1.603.800
5101113152	1C25TNN#9817	13.02.2025 *****	2000068513	0	1.752.592
5101113153	1C25TNN#9696	13.02.2025 *****	2000068513	0	1.226.814
5101113158	1C25TNN#9894	13.02.2025 *****	2000068513	0	2.164.461
5101113165	1C25TNN#9898	13.02.2025 *****	2000068513	0	2.307.409
5101113166	1C25TNN#9769	13.02.2025 *****	2000068513	0	2.878.610
5101113184	1C25TNN#9700	13.02.2025 *****	2000068513	0	2.256.658
5101113194	1C25TNN#9705	13.02.2025 *****	2000068513	0	2.461.039
5101113203	1C25TNN#9838	13.02.2025 *****	2000068513	0	5.281.686
5101113207	1C25TNN#9702	13.02.2025 *****	2000068513	0	2.578.840
5101113212	1C25TNN#9772	13.02.2025 *****	2000068513	0	431.363
5101113213	1C25TNN#9862	13.02.2025 *****	2000068513	0	3.864.413
5101113220	1C25TNN#9775	13.02.2025 *****	2000068513	0	1.965.967
5101113221	1C25TNN#9797	13.02.2025 *****	2000068513	0	1.562.209
5101113225	1C25TNN#9799	13.02.2025 *****	2000068513	0	5.424.257
5101113227	1C25TNN#9881	13.02.2025 *****	2000068513	0	3.286.759
5101113231	1C25TNN#9633	13.02.2025 *****	2000068513	0	1.430.515
5101113251	1C25TNN#9643	13.02.2025 *****	2000068513	0	1.969.061
5101113254	1C25TNN#9808	13.02.2025 *****	2000068513	0	2.876.744
5101113266	1C25TNN#9812	13.02.2025 *****	2000068513	0	4.334.062
5101113273	1C25TNN#9480	13.02.2025 *****	2000068513	0	7.342.735

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5101113278	1C25TNN#9761	13.02.2025 *****	2000068513	0	1.240.406
5101113301	1C25TNN#9736	13.02.2025 *****	2000068513	0	5.257.775
5101113310	1C25TNN#9886	13.02.2025 *****	2000068513	0	3.689.898
5101113314	1C25TNN#9670	13.02.2025 *****	2000068513	0	3.781.083
5101113325	1C25TNN#9762	13.02.2025 *****	2000068513	0	3.774.265
5101113328	1C25TNN#9756	13.02.2025 *****	2000068513	0	5.120.388
5101113329	1C25TNN#9778	13.02.2025 *****	2000068513	0	1.226.814
5101113332	1C25TNN#9840	13.02.2025 *****	2000068513	0	4.383.223
5101113338	1C25TNN#9877	13.02.2025 *****	2000068513	0	2.360.694
5101113345	1C25TNN#9836	13.02.2025 *****	2000068513	0	2.430.590
5101113361	1C25TNN#9699	13.02.2025 *****	2000068513	0	4.112.834
5101113371	1C25TNN#9675	13.02.2025 *****	2000068513	0	1.055.880
5101113373	1C25TNN#9674	13.02.2025 *****	2000068513	0	4.151.844
5101113376	1C25TNN#9776	13.02.2025 *****	2000068513	0	1.835.559
5101113406	1C25TNN#9888	13.02.2025 *****	2000068513	0	2.398.853
5101113412	1C25TNN#9466	13.02.2025 *****	2000068513	0	9.216.126
5101113419	1C25TNN#9820	13.02.2025 *****	2000068513	0	3.691.559
5101113422	1C25TNN#9831	13.02.2025 *****	2000068513	0	3.824.302
5101113424	1C25TNN#9612	13.02.2025 *****	2000068513	0	2.232.360
5101113436	1C25TNN#9627	13.02.2025 *****	2000068513	0	4.670.995
5101113443	1C25TNN#9802	13.02.2025 *****	2000068513	0	1.752.592

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101113444	1C25TNN#9764	13.02.2025 *****	2000068513	0	8.345.765
5101113446	1C25TNN#9773	13.02.2025 *****	2000068513	0	3.336.012
5101113449	1C25TNN#9679	13.02.2025 *****	2000068513	0	5.327.085
5101113456	1C25TNN#9845	13.02.2025 *****	2000068513	0	2.390.097
5101113457	1C25TNN#9757	13.02.2025 *****	2000068513	0	1.752.338
5101113470	1C25TNN#9897	13.02.2025 *****	2000068513	0	4.433.573
5101113472	1C25TNN#9844	13.02.2025 *****	2000068513	0	2.789.959
5101113473	1C25TNN#9680	13.02.2025 *****	2000068513	0	1.727.166
5101113483	1C25TNN#9863	13.02.2025 *****	2000068513	0	2.770.435
5101113485	1C25TNN#9874	13.02.2025 *****	2000068513	0	3.744.233
5101113492	1C25TNN#9623	13.02.2025 *****	2000068513	0	3.582.688
5101113505	1C25TNN#9868	13.02.2025 *****	2000068513	0	4.177.089
5101113517	1C25TNN#9779	13.02.2025 *****	2000068513	0	4.298.238
5101113542	1C25TNN#9901	13.02.2025 *****	2000068513	0	3.848.801
5101113545	1C25TNN#9682	13.02.2025 *****	2000068513	0	5.049.205
5101113548	1C25TNN#9721	13.02.2025 *****	2000068513	0	2.806.655
5101113569	1C25TNN#9882	13.02.2025 *****	2000068513	0	2.671.520
5101113605	1C25TNN#9673	13.02.2025 *****	2000068513	0	2.080.446
5101113607	1C25TNN#9653	13.02.2025 *****	2000068513	0	1.743.430
5101113611	1C25TNN#9816	13.02.2025 *****	2000068513	0	4.213.193
5101113621	1C25TNN#9857	13.02.2025 *****	2000068513	0	4.075.391

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101113634	1C25TNN#9684	13.02.2025 *****	2000068513	0	1.807.356
5101113635	1C25TNN#9870	13.02.2025 *****	2000068513	0	1.226.119
5101113642	1C25TNN#9708	13.02.2025 *****	2000068513	0	3.525.077
5101113647	1C25TNN#9734	13.02.2025 *****	2000068513	0	1.586.110
5101113648	1C25TNN#9890	13.02.2025 *****	2000068513	0	3.736.206
5101113653	1C25TNN#9744	13.02.2025 *****	2000068513	0	3.580.016
5101113654	1C25TNN#9859	13.02.2025 *****	2000068513	0	2.834.838
5101113656	1C25TNN#9791	13.02.2025 *****	2000068513	0	7.862.713
5101113663	1C25TNN#9683	13.02.2025 *****	2000068513	0	3.172.268
5101113674	1C25TNN#9743	13.02.2025 *****	2000068513	0	2.974.564
5101113677	1C25TNN#9637	13.02.2025 *****	2000068513	0	3.503.555
5101113681	1C25TNN#9745	13.02.2025 *****	2000068513	0	959.537
5101113682	1C25TNN#9550	13.02.2025 *****	2000068513	0	2.626.247
5101113688	1C25TNN#9614	13.02.2025 *****	2000068513	0	1.430.515
5101113701	1C25TNN#9650	13.02.2025 *****	2000068513	0	1.281.475
5101113704	1C25TNN#9821	13.02.2025 *****	2000068513	0	4.814.057
5101113705	1C25TNN#9822	13.02.2025 *****	2000068513	0	7.052.492
5101113706	1C25TNN#9781	13.02.2025 *****	2000068513	0	4.162.520
5101113713	1C25TNN#9805	13.02.2025 *****	2000068513	0	1.036.239
5101113715	1C25TNN#9602	13.02.2025 *****	2000068513	0	3.526.324
5101113750	1C25TNN#9640	13.02.2025 *****	2000068513	0	5.608.861

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101113752	1C25TNN#9754	13.02.2025 *****	2000068513	0	3.213.772
5101113754	1C25TNN#9741	13.02.2025 *****	2000068513	0	1.577.332
5101113756	1C25TNN#9889	13.02.2025 *****	2000068513	0	1.296.454
5101113763	1C25TNN#9829	13.02.2025 *****	2000068513	0	2.294.655
5101113773	1C25TNN#9899	13.02.2025 *****	2000068513	0	1.843.355
5101113775	1C25TNN#9780	13.02.2025 *****	2000068513	0	13.028.224
5101113778	1C25TNN#9671	13.02.2025 *****	2000068513	0	4.663.948
5101113780	1C25TNN#9796	13.02.2025 *****	2000068513	0	1.390.792
5101113783	1C25TNN#9801	13.02.2025 *****	2000068513	0	1.064.674
5101113791	1C25TNN#9825	13.02.2025 *****	2000068513	0	1.586.110
5101113793	1C25TNN#9837	13.02.2025 *****	2000068513	0	2.954.783
5101113795	1C25TNN#9804	13.02.2025 *****	2000068513	0	1.752.592
5101113797	1C25TNN#9659	13.02.2025 *****	2000068513	0	4.619.015
5101113799	1C25TNN#9739	13.02.2025 *****	2000068513	0	3.298.075
5101113800	1C25TNN#9701	13.02.2025 *****	2000068513	0	3.561.026
5101113804	1C25TNN#9860	13.02.2025 *****	2000068513	0	3.092.758
5101113819	1C25TNN#9690	13.02.2025 *****	2000068513	0	1.189.945
5101113823	1C25TNN#9722	13.02.2025 *****	2000068513	0	3.164.605
5101113827	1C25TNN#9752	13.02.2025 *****	2000068513	0	1.950.807
5101113874	1C25TNN#9818	13.02.2025 *****	2000068513	0	2.173.402
5101113880	1C25TNN#9725	13.02.2025 *****	2000068513	0	5.515.900

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101113883	1C25TNN#9856	13.02.2025 *****	2000068513	0	12.560.681
5101113885	1C25TNN#9865	13.02.2025 *****	2000068513	0	3.185.680
5101113896	1C25TNN#9794	13.02.2025 *****	2000068513	0	3.671.665
5101113906	1C25TNN#9835	13.02.2025 *****	2000068513	0	2.511.864
5101113907	1C25TNN#9750	13.02.2025 *****	2000068513	0	2.935.397
5101113916	1C25TNN#9646	13.02.2025 *****	2000068513	0	2.545.646
5101113921	1C25TNN#9763	13.02.2025 *****	2000068513	0	2.470.705
5101113922	1C25TNN#9648	13.02.2025 *****	2000068513	0	1.263.295
5101113925	1C25TNN#9632	13.02.2025 *****	2000068513	0	2.921.130
5101113928	1C25TNN#9677	13.02.2025 *****	2000068513	0	1.635.972
5101113930	1C25TNN#9766	13.02.2025 *****	2000068513	0	959.537
5101113931	1C25TNN#9617	13.02.2025 *****	2000068513	0	1.281.475
5101113932	1C25TNN#9639	13.02.2025 *****	2000068513	0	6.427.205
5101113934	1C25TNN#9847	13.02.2025 *****	2000068513	0	4.481.762
5101113943	1C25TNN#9855	13.02.2025 *****	2000068513	0	3.181.931
5101113948	1C25TNN#9654	13.02.2025 *****	2000068513	0	1.142.654
5101113949	1C25TNN#9703	13.02.2025 *****	2000068513	0	1.581.703
5101113951	1C25TNN#9858	13.02.2025 *****	2000068513	0	3.183.656
5101113965	1C25TNN#9663	13.02.2025 *****	2000068513	0	1.283.976
5101113970	1C25TNN#9629	13.02.2025 *****	2000068513	0	5.746.928
5101113976	1C25TNN#9715	13.02.2025 *****	2000068513	0	1.613.520

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101113989	1C25TNN#9892	13.02.2025 *****	2000068513	0	2.293.607
5101113990	1C25TNN#9846	13.02.2025 *****	2000068513	0	2.510.401
5101114000	1C25TNN#9727	13.02.2025 *****	2000068513	0	2.529.932
5101114005	1C25TNN#9828	13.02.2025 *****	2000068513	0	2.579.710
5101114014	1C25TNN#9810	13.02.2025 *****	2000068513	0	3.827.315
5101114020	1C25TNN#9900	13.02.2025 *****	2000068513	0	1.758.980
5101114023	1C25TNN#9880	13.02.2025 *****	2000068513	0	1.630.665
5101114027	1C25TNN#9789	13.02.2025 *****	2000068513	0	2.008.949
5101114030	1C25TNN#9723	13.02.2025 *****	2000068513	0	2.540.011
5101114051	1C25TNN#9698	13.02.2025 *****	2000068513	0	3.712.640
5101114052	1C25TNN#9718	13.02.2025 *****	2000068513	0	3.175.276
5101114130	1C25TNN#9759	13.02.2025 *****	2000068513	0	2.251.578
5101114132	1C25TNN#9561	13.02.2025 *****	2000068513	0	479.768
5101114138	1C25TNN#9657	13.02.2025 *****	2000068513	0	1.919.074
5101114139	1C25TNN#9891	13.02.2025 *****	2000068513	0	2.412.864
5101114143	1C25TNN#9740	13.02.2025 *****	2000068513	0	1.691.828
5101114168	1C25TNN#9813	13.02.2025 *****	2000068513	0	2.353.680
5101114172	1C25TNN#9823	13.02.2025 *****	2000068513	0	6.577.157
5101114195	1C25TNN#9737	13.02.2025 *****	2000068513	0	2.016.058
5101114196	1C25TNN#9686	13.02.2025 *****	2000068513	0	2.189.942
5101114198	1C25TNN#9783	13.02.2025 *****	2000068513	0	3.237.062

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101114288	1C25TNN#9681	13.02.2025 *****	2000068513	0	10.129.504
5101114295	1C25TNN#9800	13.02.2025 *****	2000068513	0	1.752.592
5101114296	1C25TNN#9869	13.02.2025 *****	2000068513	0	5.600.507
5101114320	1C25TNN#9642	13.02.2025 *****	2000068513	0	3.205.586
5101114321	1C25TNN#9852	13.02.2025 *****	2000068513	0	3.040.368
5101114325	1C25TNN#9749	13.02.2025 *****	2000068513	0	2.136.483
5101114329	1C25TNN#9628	13.02.2025 *****	2000068513	0	6.112.409
5101114334	1C25TNN#9834	13.02.2025 *****	2000068513	0	5.624.154
5101114353	1C25TNN#9803	13.02.2025 *****	2000068513	0	2.424.344
5101114359	1C25TNN#9814	13.02.2025 *****	2000068513	0	2.358.440
5101114362	1C25TNN#9806	13.02.2025 *****	2000068513	0	2.134.561
5101114365	1C25TNN#9895	13.02.2025 *****	2000068513	0	2.600.152
5101114406	1C25TNN#9786	13.02.2025 *****	2000068513	0	2.523.529
5101114408	1C25TNN#9619	13.02.2025 *****	2000068513	0	4.509.594
5101114449	1C25TNN#9758	13.02.2025 *****	2000068513	0	1.975.466
5101114453	1C25TNN#9728	13.02.2025 *****	2000068513	0	2.965.002
5101114455	1C25TNN#9651	13.02.2025 *****	2000068513	0	1.430.515
5101114460	1C25TNN#9827	13.02.2025 *****	2000068513	0	3.982.986
5101114462	1C25TNN#9832	13.02.2025 *****	2000068513	0	4.490.543
5101114463	1C25TNN#9666	13.02.2025 *****	2000068513	0	3.269.533
5101114483	1C25TNN#9861	13.02.2025 *****	2000068513	0	3.254.283

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101114488	1C25TNN#9687	13.02.2025 *****	2000068513	0	1.430.515
5101114513	1C25TNN#9738	13.02.2025 *****	2000068513	0	2.428.288
5101114514	1C25TNN#9649	13.02.2025 *****	2000068513	0	1.142.654
5101114526	1C25TNN#9626	13.02.2025 *****	2000068513	0	2.299.207
5101114563	1C25TNN#9830	13.02.2025 *****	2000068513	0	6.019.682
5101114565	1C25TNN#9875	13.02.2025 *****	2000068513	0	2.845.017
5101114566	1C25TNN#9732	13.02.2025 *****	2000068513	0	2.985.390
5101114567	1C25TNN#9662	13.02.2025 *****	2000068513	0	501.578
5101114570	1C25TNN#9795	13.02.2025 *****	2000068513	0	11.263.871
5101114575	1C25TNN#9664	13.02.2025 *****	2000068513	0	7.597.206
5101114594	1C25TNN#9788	13.02.2025 *****	2000068513	0	7.036.340
5101114598	1C25TNN#9798	13.02.2025 *****	2000068513	0	2.444.418
5101114599	1C25TNN#9807	13.02.2025 *****	2000068513	0	2.656.644
5101114606	1C25TNN#9711	13.02.2025 *****	2000068513	0	3.454.736
5101114636	1C25TNN#9878	13.02.2025 *****	2000068513	0	2.360.694
5101114657	1C25TNN#9688	13.02.2025 *****	2000068513	0	1.430.515
5101114658	1C25TNN#9767	13.02.2025 *****	2000068513	0	5.322.600
5101114661	1C25TNN#9647	13.02.2025 *****	2000068513	0	2.118.882
5101114663	1C25TNN#9751	13.02.2025 *****	2000068513	0	1.544.631
5101114667	1C25TNN#9719	13.02.2025 *****	2000068513	0	1.581.415
5101114671	1C25TNN#9770	13.02.2025 *****	2000068513	0	801.900

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101114694	1C25TNN#9729	13.02.2025 *****	2000068513	0	4.897.233
5101114695	1C25TNN#9839	13.02.2025 *****	2000068513	0	3.974.003
5101114701	1C25TNN#9672	13.02.2025 *****	2000068513	0	1.702.047
5101114728	1C25TNN#9492	13.02.2025 *****	2000068513	0	2.878.610
5101114730	1C25TNN#9229	13.02.2025 *****	2000068513	0	1.267.223
5101114731	1C25TNN#9281	13.02.2025 *****	2000068513	0	1.711.959
5101114759	1C25TNN#9106	13.02.2025 *****	2000068513	0	4.122.922
5101114765	1C25TNN#9273	13.02.2025 *****	2000068513	0	2.112.424
5101114767	1C25TNN#9784	13.02.2025 *****	2000068513	0	2.398.842
5101114784	1C25TNN#9263	13.02.2025 *****	2000068513	0	2.590.226
5101114790	1C25TNN#9876	13.02.2025 *****	2000068513	0	729.540
5101114792	1C25TNN#9510	13.02.2025 *****	2000068513	0	1.919.074
5101114819	1C25TNN#9841	13.02.2025 *****	2000068513	0	3.465.515
5101114826	1C25TNN#9676	13.02.2025 *****	2000068513	0	2.774.326
5101114828	1C25TNN#9524	13.02.2025 *****	2000068513	0	1.122.126
5101114867	1C25TNN#9782	13.02.2025 *****	2000068513	0	3.544.970
5101114868	1C25TNN#9385	13.02.2025 *****	2000068513	0	1.992.481
5101114873	1C25TNN#9611	13.02.2025 *****	2000068513	0	6.133.136
5101114900	1C25TNN#9893	13.02.2025 *****	2000068513	0	2.383.927
5101114905	1C25TNN#9187	13.02.2025 *****	2000068513	0	1.220.546
5101114929	1C25TNN#9585	13.02.2025 *****	2000068513	0	2.721.579

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101114935	1C25TNN#9354	13.02.2025 *****	2000068513	0	3.007.774
5101114937	1C25TNN#9746	13.02.2025 *****	2000068513	0	4.076.379
5101114953	1C25TNN#9685	13.02.2025 *****	2000068513	0	3.069.452
5101114977	1C25TNN#9885	13.02.2025 *****	2000068513	0	2.845.498
5101114982	1C25TNN#9815	13.02.2025 *****	2000068513	0	2.777.425
5101114985	1C25TNN#9753	13.02.2025 *****	2000068513	0	4.469.170
5101114991	1C25TNN#9819	13.02.2025 *****	2000068513	0	2.461.039
5101115008	1C25TNN#9771	13.02.2025 *****	2000068513	0	4.926.118
5101115009	1C25TNN#9850	13.02.2025 *****	2000068513	0	3.369.875
5101115017	1C25TNN#9887	13.02.2025 *****	2000068513	0	3.917.878
5101115073	1C25TNN#9726	13.02.2025 *****	2000068513	0	5.548.360
5101115086	1C25TNN#9884	13.02.2025 *****	2000068513	0	4.282.999
5101115123	1C25TNN#9323	13.02.2025 *****	2000068513	0	1.354.100
5101115128	1C25TNN#9531	13.02.2025 *****	2000068513	0	4.821.379
5101115170	1C25TNN#9167	13.02.2025 *****	2000068513	0	870.696
5101115171	1C25TNN#9695	13.02.2025 *****	2000068513	0	1.430.515
5101115172	1C25TNN#9238	13.02.2025 *****	2000068513	0	2.472.252
5101115183	1C25TNN#9849	13.02.2025 *****	2000068513	0	4.130.401
5101115201	1C25TNN#9848	13.02.2025 *****	2000068513	0	4.673.128
5101115206	1C25TNN#9351	13.02.2025 *****	2000068513	0	2.953.819
5101115215	1C25TNN#9604	13.02.2025 *****	2000068513	0	3.172.219

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5101115227	1C25TNN#9826	13.02.2025 *****	2000068513	0	4.130.401
5101115248	1C25TNN#9217	13.02.2025 *****	2000068513	0	2.100.298
5101115249	1C25TNN#9141	13.02.2025 *****	2000068513	0	1.028.241
5101115250	1C25TNN#9275	13.02.2025 *****	2000068513	0	872.360
5101115259	1C25TNN#9527	13.02.2025 *****	2000068513	0	1.550.654
5101115260	1C25TNN#9896	13.02.2025 *****	2000068513	0	3.865.261
5101115261	1C25TNN#9512	13.02.2025 *****	2000068513	0	2.379.164
5101115285	1C25TNN#9879	13.02.2025 *****	2000068513	0	849.366
5101115286	1C25TNN#9406	13.02.2025 *****	2000068513	0	8.794.684
5101115293	1C25TNN#9210	13.02.2025 *****	2000068513	0	872.360
5101115347	1C25TNN#9851	13.02.2025 *****	2000068513	0	5.553.122
5101115348	1C25TNN#9396	13.02.2025 *****	2000068513	0	3.007.481
5101115349	1C25TNN#9833	13.02.2025 *****	2000068513	0	5.522.882
5101115353	1C25TNN#9655	13.02.2025 *****	2000068513	0	1.727.166
5101115412	1C25TNN#9507	13.02.2025 *****	2000068513	0	1.919.074
5101115413	1C25TNN#9526	13.02.2025 *****	2000068513	0	949.563
5101115442	1C25TNN#9731	13.02.2025 *****	2000068513	0	11.210.238
5101115444	1C25TNN#9625	13.02.2025 *****	2000068513	0	4.757.832
5101115447	1C25TNN#9280	13.02.2025 *****	2000068513	0	790.366
5101115452	1C25TNN#9443	13.02.2025 *****	2000068513	0	5.018.047
5101115475	1C25TNN#9748	13.02.2025 *****	2000068513	0	5.565.650

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101115481	1C25TNN#9227	13.02.2025 *****	2000068513	0	872.360
5101115483	1C25TNN#9661	13.02.2025 *****	2000068513	0	2.847.759
5101115487	1C25TNN#9420	13.02.2025 *****	2000068513	0	2.803.556
5101115521	1C25TNN#9720	13.02.2025 *****	2000068513	0	2.232.360
5101115527	1C25TNN#9310	13.02.2025 *****	2000068513	0	798.433
5101115528	1C25TNN#9253	13.02.2025 *****	2000068513	0	2.671.500
5101115530	1C25TNN#9742	13.02.2025 *****	2000068513	0	1.865.193
5101115534	1C25TNN#9299	13.02.2025 *****	2000068513	0	1.951.844
5101115556	1C25TNN#9477	13.02.2025 *****	2000068513	0	4.812.070
5101115599	1C25TNN#9194	13.02.2025 *****	2000068513	0	2.860.488
5101115629	1C25TNN#9188	13.02.2025 *****	2000068513	0	768.009
5101115661	1C25TNN#9180	13.02.2025 *****	2000068513	0	825.699
5101115709	1C25TNN#9518	13.02.2025 *****	2000068513	0	7.324.625
5101115749	1C25TNN#9449	13.02.2025 *****	2000068513	0	1.973.905
5101115754	1C25TNN#9192	13.02.2025 *****	2000068513	0	779.868
5101115755	1C25TNN#9367	13.02.2025 *****	2000068513	0	769.293
5101115757	1C25TNN#9423	13.02.2025 *****	2000068513	0	2.194.777
5101115758	1C25TNN#9665	13.02.2025 *****	2000068513	0	3.269.533
5101115799	1C25TNN#9199	13.02.2025 *****	2000068513	0	600.426
5101116570	1C25TNN#9811	13.02.2025 *****	2000068513	0	3.414.366
5101117033	1C25TNN#9933	13.02.2025 *****	2000068513	0	1.784.376

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101117176	1C25TNN#9940	13.02.2025 *****	2000068513	0	767.629
5101117253	1C25TNN#9941	13.02.2025 *****	2000068513	0	959.537
5101117316	1C25TNN#9967	13.02.2025 *****	2000068513	0	868.495
5101117335	1C25TNN#9920	13.02.2025 *****	2000068513	0	1.409.478
5101117425	1C25TNN#9928	13.02.2025 *****	2000068513	0	1.777.231
5101117457	1C25TNN#9975	13.02.2025 *****	2000068513	0	1.752.592
5101117477	1C25TNN#9953	13.02.2025 *****	2000068513	0	767.629
5101117565	1C25TNN#9925	13.02.2025 *****	2000068513	0	1.478.753
5101117659	1C25TNN#9942	13.02.2025 *****	2000068513	0	959.537
5101117696	1C25TNN#9971	13.02.2025 *****	2000068513	0	1.176.509
5101117714	1C25TNN#9916	13.02.2025 *****	2000068513	0	2.894.983
5101117818	1C25TNN#9921	13.02.2025 *****	2000068513	0	2.230.973
5101118037	1C25TNN#9924	13.02.2025 *****	2000068513	0	1.447.492
5101118076	1C25TNN#9963	13.02.2025 *****	2000068513	0	876.296
5101118085	1C25TNN#9934	13.02.2025 *****	2000068513	0	1.054.980
5101118161	1C25TNN#9939	13.02.2025 *****	2000068513	0	767.629
5101118370	1C25TNN#10007	13.02.2025 *****	2000068513	0	4.722.595
5101118378	1C25TNN#10054	13.02.2025 *****	2000068513	0	1.963.964
5101118404	1C25TNN#10060	13.02.2025 *****	2000068513	0	793.055
5101118478	1C25TNN#9973	13.02.2025 *****	2000068513	0	868.495
5101118576	1C25TNN#10020	13.02.2025 *****	2000068513	0	2.410.690

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101118581	1C25TNN#10017	13.02.2025 *****	2000068513	0	1.176.509
5101118590	1C25TNN#10011	13.02.2025 *****	2000068513	0	2.844.144
5101118593	1C25TNN#9968	13.02.2025 *****	2000068513	0	868.495
5101118653	1C25TNN#9962	13.02.2025 *****	2000068513	0	868.495
5101118656	1C25TNN#10009	13.02.2025 *****	2000068513	0	881.183
5101118692	1C25TNN#10053	13.02.2025 *****	2000068513	0	1.520.046
5101118759	1C25TNN#9995	13.02.2025 *****	2000068513	0	868.495
5101118764	1C25TNN#9972	13.02.2025 *****	2000068513	0	1.052.950
5101118778	1C25TNN#9917	13.02.2025 *****	2000068513	0	2.415.215
5101118797	1C25TNN#10016	13.02.2025 *****	2000068513	0	3.771.279
5101118829	1C25TNN#9949	13.02.2025 *****	2000068513	0	767.629
5101118854	1C25TNN#10005	13.02.2025 *****	2000068513	0	7.574.823
5101118857	1C25TNN#10012	13.02.2025 *****	2000068513	0	1.518.863
5101118901	1C25TNN#9965	13.02.2025 *****	2000068513	0	868.495
5101118939	1C25TNN#9943	13.02.2025 *****	2000068513	0	793.055
5101118942	1C25TNN#10043	13.02.2025 *****	2000068513	0	2.469.407
5101118976	1C25TNN#9932	13.02.2025 *****	2000068513	0	1.291.725
5101119001	1C25TNN#10002	13.02.2025 *****	2000068513	0	1.176.509
5101119121	1C25TNN#10061	13.02.2025 *****	2000068513	0	1.534.523
5101119133	1C25TNN#10019	13.02.2025 *****	2000068513	0	1.447.492
5101119145	1C25TNN#9946	13.02.2025 *****	2000068513	0	767.629

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101119166	1C25TNN#10066	13.02.2025 *****	2000068513	0	1.550.130
5101119172	1C25TNN#9966	13.02.2025 *****	2000068513	0	868.495
5101119219	1C25TNN#9926	13.02.2025 *****	2000068513	0	2.125.714
5101119287	1C25TNN#9984	13.02.2025 *****	2000068513	0	3.280.022
5101119288	1C25TNN#10052	13.02.2025 *****	2000068513	0	809.112
5101119323	1C25TNN#10021	13.02.2025 *****	2000068513	0	2.410.690
5101119352	1C25TNN#10028	13.02.2025 *****	2000068513	0	2.618.816
5101119412	1C25TNN#10062	13.02.2025 *****	2000068513	0	2.473.648
5101119440	1C25TNN#10037	13.02.2025 *****	2000068513	0	2.166.053
5101119481	1C25TNN#9986	13.02.2025 *****	2000068513	0	1.809.772
5101119487	1C25TNN#9990	13.02.2025 *****	2000068513	0	868.495
5101119488	1C25TNN#10063	13.02.2025 *****	2000068513	0	1.920.796
5101119497	1C25TNN#10045	13.02.2025 *****	2000068513	0	835.661
5101119585	1C25TNN#9952	13.02.2025 *****	2000068513	0	767.629
5101119606	1C25TNN#9997	13.02.2025 *****	2000068513	0	868.495
5101119645	1C25TNN#9951	13.02.2025 *****	2000068513	0	959.537
5101119804	1C25TNN#9983	13.02.2025 *****	2000068513	0	2.041.929
5101119805	1C25TNN#10006	13.02.2025 *****	2000068513	0	2.349.389
5101119848	1C25TNN#10001	13.02.2025 *****	2000068513	0	1.207.546
5101119893	1C25TNN#10071	13.02.2025 *****	2000068513	0	7.668.899
5101119909	1C25TNN#10003	13.02.2025 *****	2000068513	0	757.183

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101119935	1C25TNN#10050	13.02.2025 *****	2000068513	0	2.486.901
5101119953	1C25TNN#9980	13.02.2025 *****	2000068513	0	705.905
5101120022	1C25TNN#9992	13.02.2025 *****	2000068513	0	1.958.502
5101120036	1C25TNN#10075	13.02.2025 *****	2000068513	0	1.834.877
5101120060	1C25TNN#10027	13.02.2025 *****	2000068513	0	3.458.441
5101120118	1C25TNN#10065	13.02.2025 *****	2000068513	0	1.481.535
5101120166	1C25TNN#10041	13.02.2025 *****	2000068513	0	3.458.441
5101120173	1C25TNN#10018	13.02.2025 *****	2000068513	0	3.651.194
5101120224	1C25TNN#9969	13.02.2025 *****	2000068513	0	868.495
5101120227	1C25TNN#10035	13.02.2025 *****	2000068513	0	1.954.989
5101120256	1C25TNN#9960	13.02.2025 *****	2000068513	0	868.495
5101120267	1C25TNN#10042	13.02.2025 *****	2000068513	0	1.812.359
5101120271	1C25TNN#9976	13.02.2025 *****	2000068513	0	1.994.917
5101120300	1C25TNN#9981	13.02.2025 *****	2000068513	0	868.495
5101120312	1C25TNN#9987	13.02.2025 *****	2000068513	0	5.282.993
5101120359	1C25TNN#10046	13.02.2025 *****	2000068513	0	3.533.647
5101120429	1C25TNN#10084	13.02.2025 *****	2000068513	0	1.202.110
5101120437	1C25TNN#10013	13.02.2025 *****	2000068513	0	1.038.101
5101120487	1C25TNN#9991	13.02.2025 *****	2000068513	0	868.495
5101120510	1C25TNN#10088	13.02.2025 *****	2000068513	0	1.088.236
5101120513	1C25TNN#10057	13.02.2025 *****	2000068513	0	1.064.038

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101120524	1C25TNN#10022	13.02.2025 *****	2000068513	0	2.410.690
5101120528	1C25TNN#9985	13.02.2025 *****	2000068513	0	2.198.146
5101120570	1C25TNN#9964	13.02.2025 *****	2000068513	0	876.296
5101120595	1C25TNN#10059	13.02.2025 *****	2000068513	0	2.083.497
5101120629	1C25TNN#9974	13.02.2025 *****	2000068513	0	1.723.934
5101120727	1C25TNN#9935	13.02.2025 *****	2000068513	0	1.264.913
5101120764	1C25TNN#10024	13.02.2025 *****	2000068513	0	1.619.708
5101120825	1C25TNN#10029	13.02.2025 *****	2000068513	0	1.098.611
5101121092	1C25TNN#10070	13.02.2025 *****	2000068513	0	3.171.961
5101121440	1C25TNN#10076	13.02.2025 *****	2000068513	0	876.296
5101121757	1C25TNN#10072	13.02.2025 *****	2000068513	0	1.199.056
5101121764	1C25TNN#9950	13.02.2025 *****	2000068513	0	959.537
5101122013	1C25TNN#10080	13.02.2025 *****	2000068513	0	1.652.112
5101122078	1C25TNN#10000	13.02.2025 *****	2000068513	0	3.717.706
5101122098	1C25TNN#10048	13.02.2025 *****	2000068513	0	959.348
5101122115	1C25TNN#10092	13.02.2025 *****	2000068513	0	1.548.357
5101123310	1C25TNN#9959	13.02.2025 *****	2000068513	0	868.495
5101123418	1C25TNN#10058	13.02.2025 *****	2000068513	0	2.081.933
5101123599	1C25TNN#10077	13.02.2025 *****	2000068513	0	1.471.090
5101123830	1C25TNN#10010	13.02.2025 *****	2000068513	0	2.187.386
5101124070	1C25TNN#9978	13.02.2025 *****	2000068513	0	1.324.515

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101124099	1C25TNN#9944	13.02.2025 *****	2000068513	0	767.629
5101125402	1C25TNN#10056	13.02.2025 *****	2000068513	0	1.083.850
5101125430	1C25TNN#9970	13.02.2025 *****	2000068513	0	868.495
5101125469	1C25TNN#9961	13.02.2025 *****	2000068513	0	868.495
5101125505	1C25TNN#9929	13.02.2025 *****	2000068513	0	1.508.512
5101125908	1C25TNN#9927	13.02.2025 *****	2000068513	0	1.841.711
5101125929	1C25TNN#10073	13.02.2025 *****	2000068513	0	1.387.849
5101126008	1C25TNN#9999	13.02.2025 *****	2000068513	0	1.503.473
5101126012	1C25TNN#10051	13.02.2025 *****	2000068513	0	1.324.004
5101126032	1C25TNN#9994	13.02.2025 *****	2000068513	0	868.495
5101127128	1C25TNN#9918	13.02.2025 *****	2000068513	0	3.099.710
5101127371	1C25TNN#9996	13.02.2025 *****	2000068513	0	2.145.492
5101127714	1C25TNN#9954	13.02.2025 *****	2000068513	0	959.537
5101127883	1C25TNN#10064	13.02.2025 *****	2000068513	0	2.122.016
5101127922	1C25TNN#10023	13.02.2025 *****	2000068513	0	2.410.690
5101128829	1C25TNN#10034	13.02.2025 *****	2000068513	0	817.225
5101128830	1C25TNN#10015	13.02.2025 *****	2000068513	0	1.205.345
5101128831	1C25TNN#9919	13.02.2025 *****	2000068513	0	1.564.294
5101129012	1C25TNN#10047	13.02.2025 *****	2000068513	0	777.872
5101129032	1C25TNN#9979	13.02.2025 *****	2000068513	0	763.694
5101129154	1C25TNN#9958	13.02.2025 *****	2000068513	0	868.495

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5101129158	1C25TNN#10030	13.02.2025 *****	2000068513	0	2.152.185
5101129297	1C25TNN#9936	13.02.2025 *****	2000068513	0	1.904.062
5101129471	1C25TNN#10008	13.02.2025 *****	2000068513	0	5.789.966
5101129532	1C25TNN#10038	13.02.2025 *****	2000068513	0	1.362.507
5101129700	1C25TNN#9977	13.02.2025 *****	2000068513	0	1.269.001
5101129878	1C25TNN#9948	13.02.2025 *****	2000068513	0	767.629
5101129963	1C25TNN#10031	13.02.2025 *****	2000068513	0	1.856.839
5101130037	1C25TNN#9937	13.02.2025 *****	2000068513	0	2.184.466
5101130129	1C25TNN#10049	13.02.2025 *****	2000068513	0	1.658.334
5101130186	1C25TNN#10055	13.02.2025 *****	2000068513	0	957.572
5101131002	1C25TNN#10044	13.02.2025 *****	2000068513	0	773.913
5101131030	1C25TNN#9998	13.02.2025 *****	2000068513	0	868.495
5101131124	1C25TNN#9988	13.02.2025 *****	2000068513	0	848.460
5101131128	1C25TNN#10074	13.02.2025 *****	2000068513	0	1.232.812
5101131256	1C25TNN#9989	13.02.2025 *****	2000068513	0	868.495
5101131297	1C25TNN#9938	13.02.2025 *****	2000068513	0	959.537
5101131373	1C25TNN#10004	13.02.2025 *****	2000068513	0	959.537
5101131479	1C25TNN#10025	13.02.2025 *****	2000068513	0	1.392.768
5101131597	1C25TNN#9945	13.02.2025 *****	2000068513	0	767.629
5101131602	1C25TNN#10033	13.02.2025 *****	2000068513	0	2.923.695
5101131651	1C25TNN#9993	13.02.2025 *****	2000068513	0	868.495

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5101131746	1C25TNN#10026	13.02.2025 *****	2000068513	0	1.540.202
5101132626	1C25TNN#9947	13.02.2025 *****	2000068513	0	1.370.302
5101132851	1C25TNN#10032	13.02.2025 *****	2000068513	0	2.711.719
5101132861	1C25TNN#9915	13.02.2025 *****	2000068513	0	1.411.811
5101134080	K25TTM#00057870	13.02.2025 *****	2000068513	0	424.142-
5101134226	K25TTM#00003770	13.02.2025 *****	2000068513	0	49.680-
5101134273	K25TTM#00000237	13.02.2025 *****	2000068513	0	1.026.393-
5101134336	K25TTM#00000494	13.02.2025 *****	2000068513	0	719.656-
5101134364	K25TTM#00004015	13.02.2025 *****	2000068513	0	1.038.847-
5101134366	K25TTM#00001460	13.02.2025 *****	2000068513	0	1.439.312-
5101134367	K25TTM#00001461	13.02.2025 *****	2000068513	0	162.590-
5101134404	K25TTM#00002370	13.02.2025 *****	2000068513	0	668.423-
5101134405	K25TTM#00004023	13.02.2025 *****	2000068513	0	177.984-
5101134411	K25TTM#00000495	13.02.2025 *****	2000068513	0	366.364-
5101134436	K25TTM#00057987	13.02.2025 *****	2000068513	0	119.943-
5101134463	K25TTM#00001251	13.02.2025 *****	2000068513	0	239.885-
5101134543	K25TTM#00002372	13.02.2025 *****	2000068513	0	239.885-
5101134584	K25TTM#00000541	13.02.2025 *****	2000068513	0	128.304-
5101134589	K25TTM#00000196	13.02.2025 *****	2000068513	0	215.784-
5101134723	K25TTM#00004022	13.02.2025 *****	2000068513	0	184.686-
5101134724	K25TTM#00018649	13.02.2025 *****	2000068513	0	284.575-

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5101134735	K25TTM#00000542	13.02.2025 *****	2000068513	0	432.540-
5101134825	K25TTM#00000670	13.02.2025 *****	2000068513	0	479.771-
5101134866	K25TTM#00058099	13.02.2025 *****	2000068513	0	119.943-
5101134905	K25TTM#00010077	13.02.2025 *****	2000068513	0	237.916-
5101134941	K25TTM#00058116	13.02.2025 *****	2000068513	0	316.654-
5101134990	K25TTM#00058129	13.02.2025 *****	2000068513	0	835.739-
5101135087	K25TTM#00001225	13.02.2025 *****	2000068513	0	160.380-
5101135110	K25TTM#00007681	13.02.2025 *****	2000068513	0	414.024-
5101135138	K25TTM#00001227	13.02.2025 *****	2000068513	0	507.185-
5101135251	K25TTM#00058213	13.02.2025 *****	2000068513	0	185.019-
5101135284	K25TTM#00001189	13.02.2025 *****	2000068513	0	599.713-
5101135310	K25TTM#00018690	13.02.2025 *****	2000068513	0	278.016-
5101135316	K25TTM#00018693	13.02.2025 *****	2000068513	0	866.046-
5101135323	K25TTM#00058230	13.02.2025 *****	2000068513	0	303.368-
5101135418	K25TTM#00003239	13.02.2025 *****	2000068513	0	239.885-
5101135421	K25TTM#00004033	13.02.2025 *****	2000068513	0	398.496-
5101135468	K25TTM#00018703	13.02.2025 *****	2000068513	0	316.511-
5101135501	K25TTM#00058284	13.02.2025 *****	2000068513	0	548.640-
5101135527	K25TTM#00007705	13.02.2025 *****	2000068513	0	700.434-
5101135574	K25TTM#00018714	13.02.2025 *****	2000068513	0	119.943-
5101135582	K25TTM#00058311	13.02.2025 *****	2000068513	0	168.029-

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5101135600	K25TTM#00058317	13.02.2025 *****	2000068513	0	196.711-
5101135607	K25TTM#00058323	13.02.2025 *****	2000068513	0	54.197-
5101135621	K25TTM#00058331	13.02.2025 *****	2000068513	0	393.848-
5101135654	K25TTM#00007712	13.02.2025 *****	2000068513	0	1.170.793-
5101135682	K25TTM#00058353	13.02.2025 *****	2000068513	0	155.931-
5101135721	K25TTM#00058364	13.02.2025 *****	2000068513	0	383.130-
5101135808	K25TTM#00001480	13.02.2025 *****	2000068513	0	359.828-
5101135864	K25TTM#00001194	13.02.2025 *****	2000068513	0	119.943-
5101135866	K25TTM#00058403	13.02.2025 *****	2000068513	0	169.623-
5101135874	K25TTM#00007721	13.02.2025 *****	2000068513	0	1.306.630-
5101135878	K25TTM#00001195	13.02.2025 *****	2000068513	0	119.943-
5101135880	K25TTM#00018744	13.02.2025 *****	2000068513	0	153.252-
5101135909	K25TTM#00058414	13.02.2025 *****	2000068513	0	597.744-
5101136008	K25TTM#00058442	13.02.2025 *****	2000068513	0	158.611-
5101136012	K25TTM#00018749	13.02.2025 *****	2000068513	0	173.403-
5101136169	K25TTM#00018757	13.02.2025 *****	2000068513	0	390.109-
5101136172	K25TTM#00018759	13.02.2025 *****	2000068513	0	323.279-
5101136197	K25TTM#00005396	13.02.2025 *****	2000068513	0	792.990-
5101136223	K25TTM#00001573	13.02.2025 *****	2000068513	0	120.534-
5101136268	K25TTM#00000499	13.02.2025 *****	2000068513	0	479.771-
5101136290	K25TTM#00004045	13.02.2025 *****	2000068513	0	240.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101136331	K25TTM#00058525	13.02.2025 *****	2000068513	0	391.068-
5101136344	K25TTM#00001724	13.02.2025 *****	2000068513	0	79.305-
5101136347	K25TTM#00058530	13.02.2025 *****	2000068513	0	237.916-
5101136374	K25TTM#00058533	13.02.2025 *****	2000068513	0	158.611-
5101136406	K25TTM#00010121	13.02.2025 *****	2000068513	0	360.420-
5101136409	K25TTM#00018780	13.02.2025 *****	2000068513	0	539.813-
5101136417	K25TTM#00002444	13.02.2025 *****	2000068513	0	119.943-
5101136456	K25TTM#00010124	13.02.2025 *****	2000068513	0	439.735-
5101136460	K25TTM#00005399	13.02.2025 *****	2000068513	0	634.444-
5101136500	K25TTM#00058558	13.02.2025 *****	2000068513	0	1.230.708-
5101136502	K25TTM#00058559	13.02.2025 *****	2000068513	0	237.916-
5101136535	K25TTM#00058566	13.02.2025 *****	2000068513	0	208.291-
5101136546	K25TTM#00058572	13.02.2025 *****	2000068513	0	158.611-
5101136580	K25TTM#00018795	13.02.2025 *****	2000068513	0	1.428.946-
5101136583	K25TTM#00018797	13.02.2025 *****	2000068513	0	317.222-
5101136587	K25TTM#00000375	13.02.2025 *****	2000068513	0	660.939-
5101136593	K25TTM#00001482	13.02.2025 *****	2000068513	0	384.912-
5101136668	K25TTM#00000543	13.02.2025 *****	2000068513	0	359.828-
5101136674	K25TTM#00004049	13.02.2025 *****	2000068513	0	1.814.059-
5101136716	K25TTM#00018806	13.02.2025 *****	2000068513	0	543.923-
5101136811	K25TTM#00001199	13.02.2025 *****	2000068513	0	513.216-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101136812	K25TTM#00018816	13.02.2025 *****	2000068513	0	119.943-
5101136814	K25TTM#00058639	13.02.2025 *****	2000068513	0	162.590-
5101136815	K25TTM#00000503	13.02.2025 *****	2000068513	0	1.110.277-
5101136844	K25TTM#00018820	13.02.2025 *****	2000068513	0	1.269.551-
5101136865	K25TTM#00000504	13.02.2025 *****	2000068513	0	1.116.183-
5101136945	K25TTM#00018826	13.02.2025 *****	2000068513	0	694.621-
5101136960	K25TTM#00018833	13.02.2025 *****	2000068513	0	914.120-
5101136965	K25TTM#00005405	13.02.2025 *****	2000068513	0	239.885-
5101137004	K25TTM#00000962	13.02.2025 *****	2000068513	0	333.396-
5101137022	K25TTM#00058699	13.02.2025 *****	2000068513	0	60.043-
5101137081	K25TTM#00058712	13.02.2025 *****	2000068513	0	237.916-
5101137088	K25TTM#00003792	13.02.2025 *****	2000068513	0	435.456-
5101137297	K25TTM#00000964	13.02.2025 *****	2000068513	0	463.439-
5101137302	K25TTM#00007773	13.02.2025 *****	2000068513	0	513.791-
5101137333	K25TTM#00001736	13.02.2025 *****	2000068513	0	54.197-
5101137349	K25TTM#00001241	13.02.2025 *****	2000068513	0	449.064-
5101137355	K25TTM#00018874	13.02.2025 *****	2000068513	0	574.788-
5101137481	K25TTM#00058817	13.02.2025 *****	2000068513	0	281.556-
5101137484	K25TTM#00058818	13.02.2025 *****	2000068513	0	107.892-
5101137553	K25TTM#00058839	13.02.2025 *****	2000068513	0	236.697-
5101137570	K25TTM#00058844	13.02.2025 *****	2000068513	0	257.433-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101137592	K25TTM#00001583	13.02.2025 *****	2000068513	0	54.432-
5101137618	K25TTM#00018890	13.02.2025 *****	2000068513	0	158.611-
5101137645	K25TTM#00058872	13.02.2025 *****	2000068513	0	359.828-
5101137686	K25TTM#00005417	13.02.2025 *****	2000068513	0	119.943-
5101137734	K25TTM#00018905	13.02.2025 *****	2000068513	0	890.952-
5101137752	K25TTM#00007795	13.02.2025 *****	2000068513	0	499.562-
5101137758	K25TTM#00004077	13.02.2025 *****	2000068513	0	359.828-
5101137827	K25TTM#00058940	13.02.2025 *****	2000068513	0	294.030-
5101137833	K25TTM#00002451	13.02.2025 *****	2000068513	0	79.305-
5101137850	K25TTM#00018917	13.02.2025 *****	2000068513	0	593.340-
5101137890	K25TTM#00018922	13.02.2025 *****	2000068513	0	270.983-
5101137895	K25TTM#00004070	13.02.2025 *****	2000068513	0	237.916-
5101137956	K25TTM#00007803	13.02.2025 *****	2000068513	0	175.986-
5101137969	K25TTM#00058987	13.02.2025 *****	2000068513	0	192.456-
5101137971	K25TTM#00010161	13.02.2025 *****	2000068513	0	119.943-
5101137985	K25TTM#00058993	13.02.2025 *****	2000068513	0	64.152-
5101138054	K25TTM#00001480	13.02.2025 *****	2000068513	0	239.885-
5101138075	K25TTM#00059030	13.02.2025 *****	2000068513	0	229.878-
5101138086	K25TTM#00059034	13.02.2025 *****	2000068513	0	174.139-
5101138098	K25TTM#00059041	13.02.2025 *****	2000068513	0	395.817-
5101138118	K25TTM#00007807	13.02.2025 *****	2000068513	0	633.614-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101138126	K25TTM#00059056	13.02.2025 *****	2000068513	0	99.360-
5101138155	K25TTM#00000650	13.02.2025 *****	2000068513	0	237.916-
5101138184	K25TTM#00059075	13.02.2025 *****	2000068513	0	119.943-
5101138211	K25TTM#00004081	13.02.2025 *****	2000068513	0	237.916-
5101138244	K25TTM#00000382	13.02.2025 *****	2000068513	0	239.885-
5101138274	K25TTM#00059112	13.02.2025 *****	2000068513	0	273.195-
5101138293	K25TTM#00059117	13.02.2025 *****	2000068513	0	359.828-
5101138295	K25TTM#00059118	13.02.2025 *****	2000068513	0	393.714-
5101138307	K25TTM#00059125	13.02.2025 *****	2000068513	0	149.040-
5101138319	K25TTM#00003811	13.02.2025 *****	2000068513	0	359.828-
5101138324	K25TTM#00059130	13.02.2025 *****	2000068513	0	425.615-
5101138331	K25TTM#00001210	13.02.2025 *****	2000068513	0	1.227.798-
5101138342	K25TTM#00003812	13.02.2025 *****	2000068513	0	119.943-
5101138361	K25TTM#00001211	13.02.2025 *****	2000068513	0	239.885-
5101138411	K25TTM#00059160	13.02.2025 *****	2000068513	0	682.142-
5101138415	K25TTM#00059163	13.02.2025 *****	2000068513	0	415.219-
5101138424	K25TTM#00004093	13.02.2025 *****	2000068513	0	199.248-
5101138494	K25TTM#00059182	13.02.2025 *****	2000068513	0	516.470-
5101138499	K25TTM#00059185	13.02.2025 *****	2000068513	0	587.492-
5101138501	K25TTM#00059187	13.02.2025 *****	2000068513	0	257.289-
5101138701	K25TTM#00059259	13.02.2025 *****	2000068513	0	946.275-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101138709	K25TTM#00005449	13.02.2025 *****	2000068513	0	119.943-
5101138735	K25TTM#00002408	13.02.2025 *****	2000068513	0	128.304-
5101138744	K25TTM#00000553	13.02.2025 *****	2000068513	0	160.380-
5101138745	K25TTM#00010221	13.02.2025 *****	2000068513	0	173.994-
5101138772	K25TTM#00019033	13.02.2025 *****	2000068513	0	597.744-
5101138774	K25TTM#00001252	13.02.2025 *****	2000068513	0	60.043-
5101138789	K25TTM#00003303	13.02.2025 *****	2000068513	0	60.043-
5101138801	K25TTM#00004107	13.02.2025 *****	2000068513	0	199.840-
5101138810	K25TTM#00059292	13.02.2025 *****	2000068513	0	832.981-
5101138870	K25TTM#00059312	13.02.2025 *****	2000068513	0	557.107-
5101138963	K25TTM#00059341	13.02.2025 *****	2000068513	0	237.916-
5101139012	K25TTM#00005463	13.02.2025 *****	2000068513	0	317.222-
5101139050	K25TTM#00005466	13.02.2025 *****	2000068513	0	1.202.850-
5101139063	K25TTM#00010262	13.02.2025 *****	2000068513	0	49.680-
5101139072	K25TTM#00010264	13.02.2025 *****	2000068513	0	49.680-
5101139314	K25TTM#00002220	13.02.2025 *****	2000068513	0	79.305-
5101139380	K25TTM#00059446	13.02.2025 *****	2000068513	0	359.828-
5101139389	K25TTM#00010292	13.02.2025 *****	2000068513	0	602.672-
5101139391	K25TTM#00010293	13.02.2025 *****	2000068513	0	162.590-
5101139453	K25TTM#00010298	13.02.2025 *****	2000068513	0	64.152-
5101139490	K25TTM#00010303	13.02.2025 *****	2000068513	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101139507	K25TTM#00001597	13.02.2025 *****	2000068513	0	120.534-
5101139509	K25TTM#00004140	13.02.2025 *****	2000068513	0	64.152-
5101139562	K25TTM#00019130	13.02.2025 *****	2000068513	0	256.608-
5101139573	K25TTM#00001132	13.02.2025 *****	2000068513	0	153.557-
5101139584	K25TTM#00010314	13.02.2025 *****	2000068513	0	101.534-
5101139587	K25TTM#00005478	13.02.2025 *****	2000068513	0	239.885-
5101139590	K25TTM#00010316	13.02.2025 *****	2000068513	0	101.534-
5101139596	K25TTM#00059489	13.02.2025 *****	2000068513	0	306.288-
5101139618	K25TTM#00005480	13.02.2025 *****	2000068513	0	791.634-
5101139629	K25TTM#00019141	13.02.2025 *****	2000068513	0	324.443-
5101139632	K25TTM#00010320	13.02.2025 *****	2000068513	0	106.920-
5101139676	K25TTM#00059505	13.02.2025 *****	2000068513	0	49.680-
5101139688	K25TTM#00004114	13.02.2025 *****	2000068513	0	2.002.036-
5101139699	K25TTM#00001123	13.02.2025 *****	2000068513	0	247.698-
5101139704	K25TTM#00001125	13.02.2025 *****	2000068513	0	208.291-
5101139722	K25TTM#00010330	13.02.2025 *****	2000068513	0	153.252-
5101139729	K25TTM#00000441	13.02.2025 *****	2000068513	0	216.786-
5101139752	K25TTM#00005486	13.02.2025 *****	2000068513	0	119.943-
5101139753	K25TTM#00005487	13.02.2025 *****	2000068513	0	359.828-
5101139771	K25TTM#00000442	13.02.2025 *****	2000068513	0	179.985-
5101139778	K25TTM#00001127	13.02.2025 *****	2000068513	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101139793	K25TTM#00001128	13.02.2025 *****	2000068513	0	199.248-
5101139807	K25TTM#00019164	13.02.2025 *****	2000068513	0	2.209.755-
5101139809	K25TTM#00000423	13.02.2025 *****	2000068513	0	120.085-
5101139831	K25TTM#00002419	13.02.2025 *****	2000068513	0	256.608-
5101147898	1C25TNN#8206	07.02.2025 *****	2000068513	0	3.156.045
5101164110	1C25TNN#10312	14.02.2025 *****	2000068513	0	3.735.099
5101164312	1C25TNN#10305	14.02.2025 *****	2000068513	0	607.108
5101164337	1C25TNN#10306	14.02.2025 *****	2000068513	0	8.338.749
5101164697	1C25TNN#10303	14.02.2025 *****	2000068513	0	7.171.513
5101165570	1C25TNN#10304	14.02.2025 *****	2000068513	0	1.831.926
5101165715	1C25TNN#10408	14.02.2025 *****	2000068513	0	1.986.952
5101165716	1C25TNN#10363	14.02.2025 *****	2000068513	0	1.199.426
5101165719	1C25TNN#10388	14.02.2025 *****	2000068513	0	1.199.426
5101165742	1C25TNN#10384	14.02.2025 *****	2000068513	0	1.806.339
5101165746	1C25TNN#10308	14.02.2025 *****	2000068513	0	2.964.627
5101165748	1C25TNN#10418	14.02.2025 *****	2000068513	0	5.926.485
5101165750	1C25TNN#10383	14.02.2025 *****	2000068513	0	959.537
5101165779	1C25TNN#10430	14.02.2025 *****	2000068513	0	817.280
5101165787	1C25TNN#10330	14.02.2025 *****	2000068513	0	2.334.263
5101165788	1C25TNN#10465	14.02.2025 *****	2000068513	0	1.649.428
5101165796	1C25TNN#10431	14.02.2025 *****	2000068513	0	2.894.983

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101165799	1C25TNN#10482	14.02.2025 *****	2000068513	0	770.687
5101165817	1C25TNN#10477	14.02.2025 *****	2000068513	0	803.801
5101165831	1C25TNN#10368	14.02.2025 *****	2000068513	0	1.069.200
5101165851	1C25TNN#10370	14.02.2025 *****	2000068513	0	2.316.675
5101165855	1C25TNN#10320	14.02.2025 *****	2000068513	0	602.672
5101165865	1C25TNN#10404	14.02.2025 *****	2000068513	0	6.460.493
5101165877	1C25TNN#10449	14.02.2025 *****	2000068513	0	975.808
5101165883	1C25TNN#10415	14.02.2025 *****	2000068513	0	1.751.710
5101165885	1C25TNN#10334	14.02.2025 *****	2000068513	0	3.965.274
5101165887	1C25TNN#10444	14.02.2025 *****	2000068513	0	911.840
5101165891	1C25TNN#10389	14.02.2025 *****	2000068513	0	1.298.700
5101165895	1C25TNN#10402	14.02.2025 *****	2000068513	0	793.605
5101165898	1C25TNN#10385	14.02.2025 *****	2000068513	0	474.219
5101165936	1C25TNN#10399	14.02.2025 *****	2000068513	0	6.293.997
5101165944	1C25TNN#10432	14.02.2025 *****	2000068513	0	996.953
5101165946	1C25TNN#10397	14.02.2025 *****	2000068513	0	3.320.439
5101165947	1C25TNN#10345	14.02.2025 *****	2000068513	0	2.408.443
5101165953	1C25TNN#10364	14.02.2025 *****	2000068513	0	920.333
5101165957	1C25TNN#10381	14.02.2025 *****	2000068513	0	1.586.110
5101165982	1C25TNN#10315	14.02.2025 *****	2000068513	0	287.350
5101165989	1C25TNN#10311	14.02.2025 *****	2000068513	0	6.968.203

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101165992	1C25TNN#10454	14.02.2025 *****	2000068513	0	2.081.717
5101166009	1C25TNN#10426	14.02.2025 *****	2000068513	0	5.614.492
5101166017	1C25TNN#10317	14.02.2025 *****	2000068513	0	797.477
5101166018	1C25TNN#10335	14.02.2025 *****	2000068513	0	4.476.611
5101166062	1C25TNN#10470	14.02.2025 *****	2000068513	0	2.074.476
5101166063	1C25TNN#10464	14.02.2025 *****	2000068513	0	1.457.611
5101166066	1C25TNN#10329	14.02.2025 *****	2000068513	0	2.379.164
5101166073	1C25TNN#10400	14.02.2025 *****	2000068513	0	7.943.777
5101166075	1C25TNN#10459	14.02.2025 *****	2000068513	0	785.027
5101166077	1C25TNN#10348	14.02.2025 *****	2000068513	0	1.253.947
5101166118	1C25TNN#10361	14.02.2025 *****	2000068513	0	383.130
5101166121	1C25TNN#10351	14.02.2025 *****	2000068513	0	2.258.042
5101166137	1C25TNN#10374	14.02.2025 *****	2000068513	0	1.078.920
5101166140	1C25TNN#10463	14.02.2025 *****	2000068513	0	1.378.380
5101166146	1C25TNN#10410	14.02.2025 *****	2000068513	0	5.080.484
5101166166	1C25TNN#10434	14.02.2025 *****	2000068513	0	4.189.495
5101166174	1C25TNN#10337	14.02.2025 *****	2000068513	0	479.768
5101166182	1C25TNN#10423	14.02.2025 *****	2000068513	0	2.894.983
5101166216	1C25TNN#10354	14.02.2025 *****	2000068513	0	7.695.502
5101166221	1C25TNN#10372	14.02.2025 *****	2000068513	0	2.150.513
5101166223	1C25TNN#10427	14.02.2025 *****	2000068513	0	3.055.363

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101166229	1C25TNN#10475	14.02.2025 *****	2000068513	0	798.658
5101166235	1C25TNN#10369	14.02.2025 *****	2000068513	0	1.144.792
5101166240	1C25TNN#10452	14.02.2025 *****	2000068513	0	770.039
5101166241	1C25TNN#10455	14.02.2025 *****	2000068513	0	766.055
5101166252	1C25TNN#10417	14.02.2025 *****	2000068513	0	5.926.485
5101166259	1C25TNN#10386	14.02.2025 *****	2000068513	0	1.462.879
5101166274	1C25TNN#10466	14.02.2025 *****	2000068513	0	1.006.895
5101166291	1C25TNN#10323	14.02.2025 *****	2000068513	0	1.341.668
5101166295	1C25TNN#10346	14.02.2025 *****	2000068513	0	2.458.684
5101166298	1C25TNN#10474	14.02.2025 *****	2000068513	0	793.055
5101166304	1C25TNN#10451	14.02.2025 *****	2000068513	0	836.097
5101166316	1C25TNN#10314	14.02.2025 *****	2000068513	0	1.199.426
5101166317	1C25TNN#10484	14.02.2025 *****	2000068513	0	4.768.492
5101166319	1C25TNN#10437	14.02.2025 *****	2000068513	0	4.501.488
5101166327	1C25TNN#10441	14.02.2025 *****	2000068513	0	893.015
5101166338	1C25TNN#10436	14.02.2025 *****	2000068513	0	899.975
5101166357	1C25TNN#10440	14.02.2025 *****	2000068513	0	1.486.773
5101166359	1C25TNN#10445	14.02.2025 *****	2000068513	0	6.710.175
5101166369	1C25TNN#10332	14.02.2025 *****	2000068513	0	3.954.398
5101166375	1C25TNN#10356	14.02.2025 *****	2000068513	0	4.139.861
5101166404	1C25TNN#10367	14.02.2025 *****	2000068513	0	1.919.074

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101166418	1C25TNN#10443	14.02.2025 *****	2000068513	0	1.214.252
5101166434	1C25TNN#10322	14.02.2025 *****	2000068513	0	1.267.223
5101166450	1C25TNN#10352	14.02.2025 *****	2000068513	0	3.717.614
5101166455	1C25TNN#10433	14.02.2025 *****	2000068513	0	1.050.742
5101166456	1C25TNN#10378	14.02.2025 *****	2000068513	0	544.320
5101166472	1C25TNN#10371	14.02.2025 *****	2000068513	0	6.366.443
5101166511	1C25TNN#10394	14.02.2025 *****	2000068513	0	805.419
5101166514	1C25TNN#10405	14.02.2025 *****	2000068513	0	5.614.492
5101166517	1C25TNN#10333	14.02.2025 *****	2000068513	0	2.316.060
5101166545	1C25TNN#10421	14.02.2025 *****	2000068513	0	1.210.748
5101166560	1C25TNN#10414	14.02.2025 *****	2000068513	0	786.796
5101166567	1C25TNN#10419	14.02.2025 *****	2000068513	0	5.926.485
5101166593	1C25TNN#10462	14.02.2025 *****	2000068513	0	1.545.080
5101166596	1C25TNN#10342	14.02.2025 *****	2000068513	0	1.972.467
5101166598	1C25TNN#10360	14.02.2025 *****	2000068513	0	4.656.420
5101166636	1C25TNN#10382	14.02.2025 *****	2000068513	0	5.512.493
5101166637	1C25TNN#10313	14.02.2025 *****	2000068513	0	936.256
5101166643	1C25TNN#10350	14.02.2025 *****	2000068513	0	2.353.018
5101166661	1C25TNN#10373	14.02.2025 *****	2000068513	0	1.199.426
5101166663	1C25TNN#10318	14.02.2025 *****	2000068513	0	2.146.478
5101166673	1C25TNN#10355	14.02.2025 *****	2000068513	0	6.268.492

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101166678	1C25TNN#10422	14.02.2025 *****	2000068513	0	2.156.034
5101166684	1C25TNN#10413	14.02.2025 *****	2000068513	0	778.864
5101166699	1C25TNN#10406	14.02.2025 *****	2000068513	0	5.614.492
5101166701	1C25TNN#10479	14.02.2025 *****	2000068513	0	761.079
5101166713	1C25TNN#10341	14.02.2025 *****	2000068513	0	1.690.421
5101166717	1C25TNN#10395	14.02.2025 *****	2000068513	0	86.601.134
5101166723	1C25TNN#10393	14.02.2025 *****	2000068513	0	70.798.386
5101166733	1C25TNN#10403	14.02.2025 *****	2000068513	0	782.111
5101166748	1C25TNN#10416	14.02.2025 *****	2000068513	0	1.078.181
5101166755	1C25TNN#10366	14.02.2025 *****	2000068513	0	1.335.020
5101166761	1C25TNN#10407	14.02.2025 *****	2000068513	0	780.408
5101166763	1C25TNN#10424	14.02.2025 *****	2000068513	0	898.692
5101166767	1C25TNN#10326	14.02.2025 *****	2000068513	0	2.990.682
5101166772	1C25TNN#10349	14.02.2025 *****	2000068513	0	2.364.142
5101166774	1C25TNN#10447	14.02.2025 *****	2000068513	0	758.812
5101166778	1C25TNN#10387	14.02.2025 *****	2000068513	0	818.288
5101166781	1C25TNN#10310	14.02.2025 *****	2000068513	0	4.164.053
5101166815	1C25TNN#10467	14.02.2025 *****	2000068513	0	1.062.063
5101166821	1C25TNN#10483	14.02.2025 *****	2000068513	0	5.926.485
5101166827	1C25TNN#10328	14.02.2025 *****	2000068513	0	1.635.566
5101166835	1C25TNN#10472	14.02.2025 *****	2000068513	0	2.461.547

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101166846	1C25TNN#10460	14.02.2025 *****	2000068513	0	5.893.426
5101166859	1C25TNN#10446	14.02.2025 *****	2000068513	0	2.128.797
5101166868	1C25TNN#10327	14.02.2025 *****	2000068513	0	793.055
5101166871	1C25TNN#10343	14.02.2025 *****	2000068513	0	1.176.509
5101166876	1C25TNN#10428	14.02.2025 *****	2000068513	0	1.343.555
5101166890	1C25TNN#10485	14.02.2025 *****	2000068513	0	785.838
5101166924	1C25TNN#10412	14.02.2025 *****	2000068513	0	3.610.498
5101166999	1C25TNN#10476	14.02.2025 *****	2000068513	0	873.526
5101167006	1C25TNN#10347	14.02.2025 *****	2000068513	0	1.051.555
5101167010	1C25TNN#10409	14.02.2025 *****	2000068513	0	787.281
5101167031	1C25TNN#10457	14.02.2025 *****	2000068513	0	758.976
5101167041	1C25TNN#10321	14.02.2025 *****	2000068513	0	1.189.582
5101167073	1C25TNN#10396	14.02.2025 *****	2000068513	0	1.935.446
5101167289	1C25TNN#10401	14.02.2025 *****	2000068513	0	4.224.674
5101167347	1C25TNN#10420	14.02.2025 *****	2000068513	0	801.648
5101167395	1C25TNN#10358	14.02.2025 *****	2000068513	0	2.527.081
5101167480	1C25TNN#10331	14.02.2025 *****	2000068513	0	3.260.488
5101167566	1C25TNN#10324	14.02.2025 *****	2000068513	0	1.992.481
5101167577	1C25TNN#10453	14.02.2025 *****	2000068513	0	2.276.491
5101167706	1C25TNN#10456	14.02.2025 *****	2000068513	0	701.037
5101167890	1C25TNN#10473	14.02.2025 *****	2000068513	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101167926	1C25TNN#10468	14.02.2025 *****	2000068513	0	869.251
5101167943	1C25TNN#10481	14.02.2025 *****	2000068513	0	784.704
5101168265	1C25TNN#10461	14.02.2025 *****	2000068513	0	2.167.171
5101168278	1C25TNN#10362	14.02.2025 *****	2000068513	0	1.189.582
5101168345	1C25TNN#10353	14.02.2025 *****	2000068513	0	1.850.996
5101168496	1C25TNN#10478	14.02.2025 *****	2000068513	0	1.255.779
5101168603	1C25TNN#10458	14.02.2025 *****	2000068513	0	771.375
5101168620	1C25TNN#10439	14.02.2025 *****	2000068513	0	3.238.944
5101168665	1C25TNN#10469	14.02.2025 *****	2000068513	0	780.583
5101168671	1C25TNN#10307	14.02.2025 *****	2000068513	0	3.217.579
5101168806	1C25TNN#10309	14.02.2025 *****	2000068513	0	1.973.732
5101168856	1C25TNN#10357	14.02.2025 *****	2000068513	0	793.055
5101168874	1C25TNN#10442	14.02.2025 *****	2000068513	0	1.516.777
5101168962	1C25TNN#10365	14.02.2025 *****	2000068513	0	1.919.074
5101169036	1C25TNN#10486	14.02.2025 *****	2000068513	0	787.281
5101169138	1C25TNN#10450	14.02.2025 *****	2000068513	0	1.233.990
5101169154	1C25TNN#10336	14.02.2025 *****	2000068513	0	6.196.073
5101169205	1C25TNN#10448	14.02.2025 *****	2000068513	0	1.064.673
5101169229	1C25TNN#10425	14.02.2025 *****	2000068513	0	953.677
5101169518	1C25TNN#10338	14.02.2025 *****	2000068513	0	1.194.005
5101169550	1C25TNN#10380	14.02.2025 *****	2000068513	0	3.528.895

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101169609	1C25TNN#10471	14.02.2025 *****	2000068513	0	1.175.523
5101169671	1C25TNN#10325	14.02.2025 *****	2000068513	0	3.433.722
5101169891	1C25TNN#10359	14.02.2025 *****	2000068513	0	5.856.937
5101169898	1C25TNN#10398	14.02.2025 *****	2000068513	0	4.393.952
5101169945	1C25TNN#10480	14.02.2025 *****	2000068513	0	789.083
5101169972	1C25TNN#10435	14.02.2025 *****	2000068513	0	763.253
5101170106	1C25TNN#10438	14.02.2025 *****	2000068513	0	4.409.797
5101170128	1C25TNN#10316	14.02.2025 *****	2000068513	0	2.081.641
5101170141	1C25TNN#10340	14.02.2025 *****	2000068513	0	793.055
5101170256	1C25TNN#10411	14.02.2025 *****	2000068513	0	4.858.469
5101170935	K25TTM#00000223	14.02.2025 *****	2000068513	0	977.994-
5101170939	K25TTM#00000656	14.02.2025 *****	2000068513	0	248.247-
5101170974	K25TTM#00059636	14.02.2025 *****	2000068513	0	118.349-
5101171017	K25TTM#00059651	14.02.2025 *****	2000068513	0	79.305-
5101171074	K25TTM#00010436	14.02.2025 *****	2000068513	0	378.918-
5101171268	K25TTM#00004126	14.02.2025 *****	2000068513	0	119.943-
5101171273	K25TTM#00010451	14.02.2025 *****	2000068513	0	223.083-
5101171285	K25TTM#00059709	14.02.2025 *****	2000068513	0	807.300-
5101171313	K25TTM#00001327	14.02.2025 *****	2000068513	0	646.380-
5101171385	K25TTM#00001755	14.02.2025 *****	2000068513	0	54.197-
5101171391	K25TTM#00003249	14.02.2025 *****	2000068513	0	169.623-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101171398	K25TTM#00059738	14.02.2025 *****	2000068513	0	160.380-
5101171440	K25TTM#00010464	14.02.2025 *****	2000068513	0	136.669-
5101171453	K25TTM#00059751	14.02.2025 *****	2000068513	0	64.152-
5101171477	K25TTM#00059763	14.02.2025 *****	2000068513	0	479.771-
5101171528	K25TTM#00004134	14.02.2025 *****	2000068513	0	239.885-
5101171546	K25TTM#00019441	14.02.2025 *****	2000068513	0	887.442-
5101171568	K25TTM#00001759	14.02.2025 *****	2000068513	0	54.197-
5101171575	K25TTM#00000511	14.02.2025 *****	2000068513	0	60.043-
5101171588	K25TTM#00019446	14.02.2025 *****	2000068513	0	642.095-
5101171591	K25TTM#00059804	14.02.2025 *****	2000068513	0	559.219-
5101171600	K25TTM#00000928	14.02.2025 *****	2000068513	0	162.590-
5101171688	K25TTM#00001512	14.02.2025 *****	2000068513	0	475.833-
5101171699	K25TTM#00059841	14.02.2025 *****	2000068513	0	374.395-
5101171767	K25TTM#00000912	14.02.2025 *****	2000068513	0	826.790-
5101171790	K25TTM#00001271	14.02.2025 *****	2000068513	0	64.152-
5101171798	K25TTM#00059884	14.02.2025 *****	2000068513	0	577.232-
5101171822	K25TTM#00059895	14.02.2025 *****	2000068513	0	199.248-
5101171915	K25TTM#00003849	14.02.2025 *****	2000068513	0	838.395-
5101171948	K25TTM#00019515	14.02.2025 *****	2000068513	0	859.596-
5101171998	K25TTM#00059951	14.02.2025 *****	2000068513	0	1.118.152-
5101172004	K25TTM#00059954	14.02.2025 *****	2000068513	0	794.772-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101172024	K25TTM#00019530	14.02.2025 *****	2000068513	0	890.077-
5101172027	K25TTM#00000662	14.02.2025 *****	2000068513	0	379.376-
5101172053	K25TTM#00059969	14.02.2025 *****	2000068513	0	312.399-
5101172077	K25TTM#00059975	14.02.2025 *****	2000068513	0	510.350-
5101172108	K25TTM#00000663	14.02.2025 *****	2000068513	0	162.590-
5101172146	K25TTM#00000664	14.02.2025 *****	2000068513	0	1.079.484-
5101172151	K25TTM#00000665	14.02.2025 *****	2000068513	0	320.760-
5101172157	K25TTM#00002495	14.02.2025 *****	2000068513	0	119.943-
5101172179	K25TTM#00003270	14.02.2025 *****	2000068513	0	1.672.047-
5101172186	K25TTM#00060010	14.02.2025 *****	2000068513	0	239.885-
5101172213	K25TTM#00001255	14.02.2025 *****	2000068513	0	267.300-
5101172215	K25TTM#00000666	14.02.2025 *****	2000068513	0	239.885-
5101172225	K25TTM#00001769	14.02.2025 *****	2000068513	0	599.713-
5101172245	K25TTM#00060024	14.02.2025 *****	2000068513	0	294.082-
5101172256	K25TTM#00000102	14.02.2025 *****	2000068513	0	217.728-
5101172271	K25TTM#00060032	14.02.2025 *****	2000068513	0	158.611-
5101172274	K25TTM#00019586	14.02.2025 *****	2000068513	0	278.554-
5101172282	K25TTM#00010519	14.02.2025 *****	2000068513	0	130.086-
5101172290	K25TTM#00003854	14.02.2025 *****	2000068513	0	153.252-
5101172307	K25TTM#00060039	14.02.2025 *****	2000068513	0	717.462-
5101172313	K25TTM#00000667	14.02.2025 *****	2000068513	0	383.130-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101172314	K25TTM#00000480	14.02.2025 *****	2000068513	0	119.943-
5101172320	K25TTM#00060043	14.02.2025 *****	2000068513	0	479.771-
5101172363	K25TTM#00060056	14.02.2025 *****	2000068513	0	384.912-
5101172386	K25TTM#00000668	14.02.2025 *****	2000068513	0	384.912-
5101172408	K25TTM#00001340	14.02.2025 *****	2000068513	0	119.943-
5101172420	K25TTM#00019611	14.02.2025 *****	2000068513	0	533.967-
5101172436	K25TTM#00060080	14.02.2025 *****	2000068513	0	79.305-
5101172486	K25TTM#00060102	14.02.2025 *****	2000068513	0	119.943-
5101172487	K25TTM#00001517	14.02.2025 *****	2000068513	0	119.943-
5101172518	K25TTM#00002356	14.02.2025 *****	2000068513	0	106.920-
5101172521	K25TTM#00019622	14.02.2025 *****	2000068513	0	239.885-
5101172525	K25TTM#00000206	14.02.2025 *****	2000068513	0	54.432-
5101172602	K25TTM#00060143	14.02.2025 *****	2000068513	0	158.611-
5101172625	K25TTM#00003860	14.02.2025 *****	2000068513	0	180.128-
5101172666	K25TTM#00000809	14.02.2025 *****	2000068513	0	256.608-
5101172690	K25TTM#00019643	14.02.2025 *****	2000068513	0	240.477-
5101172706	K25TTM#00019648	14.02.2025 *****	2000068513	0	540.131-
5101172712	K25TTM#00060172	14.02.2025 *****	2000068513	0	479.771-
5101172734	K25TTM#00019652	14.02.2025 *****	2000068513	0	313.487-
5101172760	K25TTM#00000670	14.02.2025 *****	2000068513	0	370.038-
5101172762	K25TTM#00019661	14.02.2025 *****	2000068513	0	1.207.155-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101172816	K25TTM#00001510	14.02.2025 *****	2000068513	0	60.043-
5101172881	K25TTM#00019686	14.02.2025 *****	2000068513	0	317.222-
5101172886	K25TTM#00019687	14.02.2025 *****	2000068513	0	120.085-
5101172889	K25TTM#00060217	14.02.2025 *****	2000068513	0	317.222-
5101172895	K25TTM#00003866	14.02.2025 *****	2000068513	0	108.393-
5101172898	K25TTM#00060219	14.02.2025 *****	2000068513	0	192.456-
5101172916	K25TTM#00004200	14.02.2025 *****	2000068513	0	113.832-
5101172926	K25TTM#00019693	14.02.2025 *****	2000068513	0	522.691-
5101172932	K25TTM#00019695	14.02.2025 *****	2000068513	0	481.780-
5101172965	K25TTM#00000437	14.02.2025 *****	2000068513	0	256.608-
5101173016	K25TTM#00019725	14.02.2025 *****	2000068513	0	644.127-
5101173022	K25TTM#00060249	14.02.2025 *****	2000068513	0	119.943-
5101173025	K25TTM#00060250	14.02.2025 *****	2000068513	0	99.360-
5101173041	K25TTM#00003292	14.02.2025 *****	2000068513	0	294.082-
5101173045	K25TTM#00002444	14.02.2025 *****	2000068513	0	162.324-
5101173074	K25TTM#00019734	14.02.2025 *****	2000068513	0	1.383.302-
5101173085	K25TTM#00060279	14.02.2025 *****	2000068513	0	520.011-
5101173102	K25TTM#00019737	14.02.2025 *****	2000068513	0	1.138.013-
5101173103	K25TTM#00019738	14.02.2025 *****	2000068513	0	313.487-
5101173106	K25TTM#00060288	14.02.2025 *****	2000068513	0	874.077-
5101173116	K25TTM#00000672	14.02.2025 *****	2000068513	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101173148	K25TTM#00001049	14.02.2025 *****	2000068513	0	108.393-
5101173149	K25TTM#00019745	14.02.2025 *****	2000068513	0	479.771-
5101173154	K25TTM#00019746	14.02.2025 *****	2000068513	0	359.828-
5101173191	K25TTM#00019753	14.02.2025 *****	2000068513	0	520.008-
5101173211	K25TTM#00003876	14.02.2025 *****	2000068513	0	1.317.400-
5101173244	K25TTM#00019759	14.02.2025 *****	2000068513	0	106.920-
5101173274	K25TTM#00001644	14.02.2025 *****	2000068513	0	119.943-
5101173290	K25TTM#00019766	14.02.2025 *****	2000068513	0	359.828-
5101173320	K25TTM#00019777	14.02.2025 *****	2000068513	0	358.002-
5101173352	K25TTM#00004205	14.02.2025 *****	2000068513	0	269.082-
5101173362	K25TTM#00003409	14.02.2025 *****	2000068513	0	54.197-
5101173368	K25TTM#00019788	14.02.2025 *****	2000068513	0	228.336-
5101173400	K25TTM#00019793	14.02.2025 *****	2000068513	0	352.156-
5101173459	K25TTM#00019798	14.02.2025 *****	2000068513	0	359.828-
5101173524	K25TTM#00060421	14.02.2025 *****	2000068513	0	355.180-
5101173550	K25TTM#00005595	14.02.2025 *****	2000068513	0	199.248-
5101173559	K25TTM#00004209	14.02.2025 *****	2000068513	0	99.360-
5101173563	K25TTM#00004182	14.02.2025 *****	2000068513	0	239.885-
5101173578	K25TTM#00004210	14.02.2025 *****	2000068513	0	358.182-
5101173584	K25TTM#00001289	14.02.2025 *****	2000068513	0	599.713-
5101173597	K25TTM#00000231	14.02.2025 *****	2000068513	0	108.864-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101173606	K25TTM#00019818	14.02.2025 *****	2000068513	0	179.985-
5101173608	K25TTM#00060450	14.02.2025 *****	2000068513	0	317.222-
5101173617	K25TTM#00019820	14.02.2025 *****	2000068513	0	718.213-
5101173634	K25TTM#00060460	14.02.2025 *****	2000068513	0	278.696-
5101173760	K25TTM#00019841	14.02.2025 *****	2000068513	0	1.142.237-
5101173766	K25TTM#00060490	14.02.2025 *****	2000068513	0	192.456-
5101173785	K25TTM#00001295	14.02.2025 *****	2000068513	0	239.885-
5101173801	K25TTM#00060504	14.02.2025 *****	2000068513	0	161.352-
5101173814	K25TTM#00001781	14.02.2025 *****	2000068513	0	842.357-
5101173822	K25TTM#00010616	14.02.2025 *****	2000068513	0	119.943-
5101173929	K25TTM#00010629	14.02.2025 *****	2000068513	0	128.304-
5101173957	K25TTM#00003901	14.02.2025 *****	2000068513	0	204.930-
5101173965	K25TTM#00060559	14.02.2025 *****	2000068513	0	179.985-
5101173977	K25TTM#00001652	14.02.2025 *****	2000068513	0	53.460-
5101174004	K25TTM#00060574	14.02.2025 *****	2000068513	0	76.626-
5101174011	K25TTM#00060576	14.02.2025 *****	2000068513	0	445.068-
5101174014	K25TTM#00019865	14.02.2025 *****	2000068513	0	417.902-
5101174076	K25TTM#00019876	14.02.2025 *****	2000068513	0	119.943-
5101174114	K25TTM#00010643	14.02.2025 *****	2000068513	0	53.460-
5101174228	K25TTM#00010651	14.02.2025 *****	2000068513	0	120.534-
5101174231	K25TTM#00060653	14.02.2025 *****	2000068513	0	248.247-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101174233	K25TTM#00019893	14.02.2025 *****	2000068513	0	882.246-
5101174236	K25TTM#00000472	14.02.2025 *****	2000068513	0	300.213-
5101174239	K25TTM#00019894	14.02.2025 *****	2000068513	0	278.696-
5101174249	K25TTM#00004205	14.02.2025 *****	2000068513	0	584.842-
5101174261	K25TTM#00060666	14.02.2025 *****	2000068513	0	239.885-
5101174312	K25TTM#00019901	14.02.2025 *****	2000068513	0	174.139-
5101174324	K25TTM#00060692	14.02.2025 *****	2000068513	0	153.252-
5101174357	K25TTM#00001540	14.02.2025 *****	2000068513	0	64.152-
5101174402	K25TTM#00001055	14.02.2025 *****	2000068513	0	241.069-
5101174403	K25TTM#00060728	14.02.2025 *****	2000068513	0	359.828-
5101174407	K25TTM#00019910	14.02.2025 *****	2000068513	0	487.626-
5101174443	K25TTM#00001522	14.02.2025 *****	2000068513	0	239.885-
5101174504	K25TTM#00004227	14.02.2025 *****	2000068513	0	53.460-
5101174510	K25TTM#00004228	14.02.2025 *****	2000068513	0	128.304-
5101174515	K25TTM#00000679	14.02.2025 *****	2000068513	0	60.043-
5101174536	K25TTM#00004215	14.02.2025 *****	2000068513	0	1.167.890-
5101174546	K25TTM#00010675	14.02.2025 *****	2000068513	0	128.304-
5101174552	K25TTM#00010678	14.02.2025 *****	2000068513	0	60.043-
5101174557	K25TTM#00060767	14.02.2025 *****	2000068513	0	539.956-
5101174577	K25TTM#00004232	14.02.2025 *****	2000068513	0	639.423-
5101174608	K25TTM#00002544	14.02.2025 *****	2000068513	0	880.970-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101174622	K25TTM#00000515	14.02.2025 *****	2000068513	0	49.680-
5101174629	K25TTM#00060789	14.02.2025 *****	2000068513	0	398.496-
5101174657	K25TTM#00060801	14.02.2025 *****	2000068513	0	558.900-
5101174688	K25TTM#00010690	14.02.2025 *****	2000068513	0	119.943-
5101174689	K25TTM#00000941	14.02.2025 *****	2000068513	0	396.527-
5101174692	K25TTM#00060811	14.02.2025 *****	2000068513	0	54.197-
5101174693	K25TTM#00005639	14.02.2025 *****	2000068513	0	198.720-
5101174733	K25TTM#00060820	14.02.2025 *****	2000068513	0	198.720-
5101174752	K25TTM#00004223	14.02.2025 *****	2000068513	0	731.449-
5101174753	K25TTM#00005642	14.02.2025 *****	2000068513	0	359.828-
5101174754	K25TTM#00060827	14.02.2025 *****	2000068513	0	128.304-
5101174756	K25TTM#00002289	14.02.2025 *****	2000068513	0	254.610-
5101174758	K25TTM#00019941	14.02.2025 *****	2000068513	0	756.355-
5101174772	K25TTM#00005643	14.02.2025 *****	2000068513	0	196.569-
5101174781	K25TTM#00004242	14.02.2025 *****	2000068513	0	108.864-
5101174832	K25TTM#00060856	14.02.2025 *****	2000068513	0	128.304-
5101174843	K25TTM#00060859	14.02.2025 *****	2000068513	0	60.043-
5101174845	K25TTM#00060860	14.02.2025 *****	2000068513	0	377.071-
5101174847	K25TTM#00004247	14.02.2025 *****	2000068513	0	599.713-
5101174850	K25TTM#00003932	14.02.2025 *****	2000068513	0	360.256-
5101174852	K25TTM#00060862	14.02.2025 *****	2000068513	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101174856	K25TTM#00000210	14.02.2025 *****	2000068513	0	359.828-
5101174865	K25TTM#00004248	14.02.2025 *****	2000068513	0	119.943-
5101174876	K25TTM#00002291	14.02.2025 *****	2000068513	0	1.078.505-
5101174938	K25TTM#00019953	14.02.2025 *****	2000068513	0	2.166.702-
5101174948	K25TTM#00003938	14.02.2025 *****	2000068513	0	162.590-
5101174951	K25TTM#00003939	14.02.2025 *****	2000068513	0	248.400-
5101174952	K25TTM#00060890	14.02.2025 *****	2000068513	0	1.553.348-
5101174974	K25TTM#00004251	14.02.2025 *****	2000068513	0	229.878-
5101174998	K25TTM#00003940	14.02.2025 *****	2000068513	0	239.885-
5101175006	K25TTM#00060903	14.02.2025 *****	2000068513	0	232.557-
5101175058	K25TTM#00000304	14.02.2025 *****	2000068513	0	119.943-
5101175066	K25TTM#00060926	14.02.2025 *****	2000068513	0	119.943-
5101175067	K25TTM#00002464	14.02.2025 *****	2000068513	0	79.305-
5101175099	K25TTM#00019979	14.02.2025 *****	2000068513	0	239.885-
5101175108	K25TTM#00000516	14.02.2025 *****	2000068513	0	215.784-
5101175111	K25TTM#00010728	14.02.2025 *****	2000068513	0	119.943-
5101175123	K25TTM#00060941	14.02.2025 *****	2000068513	0	398.496-
5101175128	K25TTM#00060943	14.02.2025 *****	2000068513	0	160.380-
5101175183	K25TTM#00000340	14.02.2025 *****	2000068513	0	218.654-
5101175199	K25TTM#00000305	14.02.2025 *****	2000068513	0	479.771-
5101175210	K25TTM#00000427	14.02.2025 *****	2000068513	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101175215	K25TTM#00000567	14.02.2025 *****	2000068513	0	510.101-
5101175226	K25TTM#00060977	14.02.2025 *****	2000068513	0	233.775-
5101175259	K25TTM#00001528	14.02.2025 *****	2000068513	0	359.828-
5101175264	K25TTM#00060992	14.02.2025 *****	2000068513	0	479.812-
5101175268	K25TTM#00060994	14.02.2025 *****	2000068513	0	99.360-
5101175294	K25TTM#00001170	14.02.2025 *****	2000068513	0	120.534-
5101175303	K25TTM#00061009	14.02.2025 *****	2000068513	0	119.943-
5101175355	K25TTM#00003948	14.02.2025 *****	2000068513	0	119.943-
5101175442	K25TTM#00061054	14.02.2025 *****	2000068513	0	493.615-
5101175455	K25TTM#00020016	14.02.2025 *****	2000068513	0	1.114.116-
5101175491	K25TTM#00003350	14.02.2025 *****	2000068513	0	420.298-
5101175493	K25TTM#00003351	14.02.2025 *****	2000068513	0	392.468-
5101175494	K25TTM#00003352	14.02.2025 *****	2000068513	0	433.572-
5101175511	K25TTM#00010760	14.02.2025 *****	2000068513	0	64.152-
5101175529	K25TTM#00010764	14.02.2025 *****	2000068513	0	113.503-
5101175542	K25TTM#00061079	14.02.2025 *****	2000068513	0	1.263.362-
5101175568	K25TTM#00061085	14.02.2025 *****	2000068513	0	207.449-
5101175632	K25TTM#00001536	14.02.2025 *****	2000068513	0	119.943-
5101175655	K25TTM#00020034	14.02.2025 *****	2000068513	0	199.248-
5101175659	K25TTM#00004274	14.02.2025 *****	2000068513	0	687.219-
5101175676	K25TTM#00001310	14.02.2025 *****	2000068513	0	445.234-

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5101175684	K25TTM#00000519	14.02.2025 *****	2000068513	0	359.828-
5101175710	K25TTM#00000447	14.02.2025 *****	2000068513	0	54.432-
5101175713	K25TTM#00004238	14.02.2025 *****	2000068513	0	479.771-
5101175716	K25TTM#00004280	14.02.2025 *****	2000068513	0	807.070-
5101175736	K25TTM#00061135	14.02.2025 *****	2000068513	0	324.648-
5101175766	K25TTM#00000565	14.02.2025 *****	2000068513	0	217.728-
5101175767	K25TTM#00020049	14.02.2025 *****	2000068513	0	1.704.377-
5101175781	K25TTM#00005672	14.02.2025 *****	2000068513	0	804.950-
5101175821	K25TTM#00000307	14.02.2025 *****	2000068513	0	359.828-
5101175825	K25TTM#00061162	14.02.2025 *****	2000068513	0	748.131-
5101175828	K25TTM#00061164	14.02.2025 *****	2000068513	0	511.434-
5101175856	K25TTM#00010800	14.02.2025 *****	2000068513	0	260.863-
5101175899	K25TTM#00010809	14.02.2025 *****	2000068513	0	49.680-
5101175948	K25TTM#00005681	14.02.2025 *****	2000068513	0	119.943-
5101175981	K25TTM#00061208	14.02.2025 *****	2000068513	0	158.611-
5101175985	K25TTM#00001675	14.02.2025 *****	2000068513	0	53.460-
5101175993	K25TTM#00002467	14.02.2025 *****	2000068513	0	240.170-
5101176005	K25TTM#00001077	14.02.2025 *****	2000068513	0	237.168-
5101176125	K25TTM#00000569	15.02.2025 *****	2000068513	0	612.941-
5101205200	K25TTM#00005689	15.02.2025 *****	2000068513	0	119.943-
5101205201	K25TTM#00005690	15.02.2025 *****	2000068513	0	229.878-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101205237	K25TTM#00001798	15.02.2025 *****	2000068513	0	283.830-
5101205276	K25TTM#00061253	15.02.2025 *****	2000068513	0	326.592-
5101205296	K25TTM#00005695	15.02.2025 *****	2000068513	0	359.828-
5101205299	K25TTM#00001553	15.02.2025 *****	2000068513	0	120.534-
5101205306	K25TTM#00061265	15.02.2025 *****	2000068513	0	76.626-
5101205327	K25TTM#00001263	15.02.2025 *****	2000068513	0	119.943-
5101205420	K25TTM#00001316	15.02.2025 *****	2000068513	0	379.376-
5101205490	K25TTM#00001317	15.02.2025 *****	2000068513	0	119.943-
5101205569	K25TTM#00001677	15.02.2025 *****	2000068513	0	317.695-
5101205597	K25TTM#00001802	15.02.2025 *****	2000068513	0	411.759-
5101205628	K25TTM#00001803	15.02.2025 *****	2000068513	0	54.197-
5101205831	K25TTM#00004263	15.02.2025 *****	2000068513	0	199.248-
5101205876	K25TTM#00004299	15.02.2025 *****	2000068513	0	64.152-
5101205886	K25TTM#00061399	15.02.2025 *****	2000068513	0	54.432-
5101205898	K25TTM#00001543	15.02.2025 *****	2000068513	0	79.305-
5101205899	K25TTM#00000575	15.02.2025 *****	2000068513	0	557.107-
5101205936	K25TTM#00000104	15.02.2025 *****	2000068513	0	158.611-
5101205993	K25TTM#00000581	15.02.2025 *****	2000068513	0	108.864-
5101205996	K25TTM#00003392	15.02.2025 *****	2000068513	0	239.885-
5101206031	K25TTM#00000582	15.02.2025 *****	2000068513	0	1.757.436-
5101206035	K25TTM#00000105	15.02.2025 *****	2000068513	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101206038	K25TTM#00010858	15.02.2025 *****	2000068513	0	79.305-
5101206039	K25TTM#00020152	15.02.2025 *****	2000068513	0	119.943-
5101206098	K25TTM#00061450	15.02.2025 *****	2000068513	0	216.786-
5101206120	K25TTM#00061459	15.02.2025 *****	2000068513	0	174.375-
5101206122	K25TTM#00003396	15.02.2025 *****	2000068513	0	239.885-
5101206146	K25TTM#00010865	15.02.2025 *****	2000068513	0	79.305-
5101206150	K25TTM#00061471	15.02.2025 *****	2000068513	0	646.743-
5101206155	K25TTM#00020175	15.02.2025 *****	2000068513	0	106.920-
5101206203	K25TTM#00001083	15.02.2025 *****	2000068513	0	283.239-
5101206251	K25TTM#00061506	15.02.2025 *****	2000068513	0	120.085-
5101206265	K25TTM#00003984	15.02.2025 *****	2000068513	0	216.786-
5101206270	K25TTM#00005733	15.02.2025 *****	2000068513	0	239.885-
5101206304	K25TTM#00061528	15.02.2025 *****	2000068513	0	126.306-
5101206307	K25TTM#00000233	15.02.2025 *****	2000068513	0	119.943-
5101206310	K25TTM#00020193	15.02.2025 *****	2000068513	0	1.005.211-
5101206314	K25TTM#00010877	15.02.2025 *****	2000068513	0	361.603-
5101206320	K25TTM#00000959	15.02.2025 *****	2000068513	0	326.592-
5101206343	K25TTM#00000522	15.02.2025 *****	2000068513	0	479.771-
5101206361	K25TTM#00061547	15.02.2025 *****	2000068513	0	119.943-
5101206435	K25TTM#00003988	15.02.2025 *****	2000068513	0	158.611-
5101206461	K25TTM#00001086	15.02.2025 *****	2000068513	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101206506	K25TTM#00061595	15.02.2025 *****	2000068513	0	79.305-
5101206515	K25TTM#00003990	15.02.2025 *****	2000068513	0	158.611-
5101206544	K25TTM#00001571	15.02.2025 *****	2000068513	0	359.970-
5101206561	K25TTM#00061614	15.02.2025 *****	2000068513	0	119.943-
5101206568	K25TTM#00001089	15.02.2025 *****	2000068513	0	762.386-
5101206572	K25TTM#00001552	15.02.2025 *****	2000068513	0	162.590-
5101206575	K25TTM#00061618	15.02.2025 *****	2000068513	0	119.943-
5101206605	K25TTM#00061633	15.02.2025 *****	2000068513	0	477.174-
5101206636	K25TTM#00061646	15.02.2025 *****	2000068513	0	240.170-
5101206659	K25TTM#00005752	15.02.2025 *****	2000068513	0	990.639-
5101206660	K25TTM#00001324	15.02.2025 *****	2000068513	0	479.771-
5101206665	K25TTM#00000520	15.02.2025 *****	2000068513	0	158.611-
5101206667	K25TTM#00061658	15.02.2025 *****	2000068513	0	180.128-
5101206691	K25TTM#00061676	15.02.2025 *****	2000068513	0	599.713-
5101206698	K25TTM#00005753	15.02.2025 *****	2000068513	0	1.084.806-
5101206703	K25TTM#00000521	15.02.2025 *****	2000068513	0	599.713-
5101206729	K25TTM#00020242	15.02.2025 *****	2000068513	0	916.067-
5101206734	K25TTM#00061691	15.02.2025 *****	2000068513	0	278.554-
5101206744	K25TTM#00001556	15.02.2025 *****	2000068513	0	119.943-
5101206761	K25TTM#00061703	15.02.2025 *****	2000068513	0	79.305-
5101206782	K25TTM#00003408	15.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101206817	K25TTM#00020249	15.02.2025 *****	2000068513	0	674.510-
5101206838	K25TTM#00061733	15.02.2025 *****	2000068513	0	437.165-
5101206842	K25TTM#00003995	15.02.2025 *****	2000068513	0	64.152-
5101206843	K25TTM#00061736	15.02.2025 *****	2000068513	0	119.943-
5101206879	K25TTM#00003996	15.02.2025 *****	2000068513	0	119.943-
5101206880	K25TTM#00061747	15.02.2025 *****	2000068513	0	365.001-
5101206901	K25TTM#00020258	15.02.2025 *****	2000068513	0	2.147.134-
5101206987	K25TTM#00061787	15.02.2025 *****	2000068513	0	325.179-
5101207024	K25TTM#00003419	15.02.2025 *****	2000068513	0	158.611-
5101207043	K25TTM#00010942	15.02.2025 *****	2000068513	0	180.128-
5101207057	K25TTM#00020278	15.02.2025 *****	2000068513	0	657.930-
5101207102	K25TTM#00061839	15.02.2025 *****	2000068513	0	120.085-
5101207109	K25TTM#00020282	15.02.2025 *****	2000068513	0	119.943-
5101207151	K25TTM#00061856	15.02.2025 *****	2000068513	0	239.885-
5101207203	K25TTM#00010948	15.02.2025 *****	2000068513	0	60.043-
5101207219	K25TTM#00001405	15.02.2025 *****	2000068513	0	239.885-
5101207223	K25TTM#00020298	15.02.2025 *****	2000068513	0	656.205-
5101207235	K25TTM#00020301	15.02.2025 *****	2000068513	0	53.460-
5101207259	K25TTM#00005778	15.02.2025 *****	2000068513	0	555.138-
5101207306	K25TTM#00000963	15.02.2025 *****	2000068513	0	439.419-
5101207325	K25TTM#00008356	15.02.2025 *****	2000068513	0	946.683-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101207331	K25TTM#00061917	15.02.2025 *****	2000068513	0	207.449-
5101207346	K25TTM#00005787	15.02.2025 *****	2000068513	0	1.270.857-
5101207351	K25TTM#00061924	15.02.2025 *****	2000068513	0	158.611-
5101207365	K25TTM#00061935	15.02.2025 *****	2000068513	0	60.043-
5101207388	K25TTM#00061942	15.02.2025 *****	2000068513	0	582.710-
5101207395	K25TTM#00000524	15.02.2025 *****	2000068513	0	479.771-
5101207442	K25TTM#00003428	15.02.2025 *****	2000068513	0	239.885-
5101207454	K25TTM#00001692	15.02.2025 *****	2000068513	0	49.680-
5101207463	K25TTM#00000965	15.02.2025 *****	2000068513	0	119.943-
5101207511	K25TTM#00001408	15.02.2025 *****	2000068513	0	270.983-
5101207540	K25TTM#00004326	15.02.2025 *****	2000068513	0	79.305-
5101207548	K25TTM#00020333	15.02.2025 *****	2000068513	0	267.300-
5101207555	K25TTM#00002501	15.02.2025 *****	2000068513	0	53.460-
5101207559	K25TTM#00004327	15.02.2025 *****	2000068513	0	216.786-
5101207562	K25TTM#00003505	15.02.2025 *****	2000068513	0	119.943-
5101207567	K25TTM#00004328	15.02.2025 *****	2000068513	0	563.112-
5101207584	K25TTM#00020338	15.02.2025 *****	2000068513	0	821.456-
5101207610	K25TTM#00001396	15.02.2025 *****	2000068513	0	829.116-
5101207657	K25TTM#00062042	15.02.2025 *****	2000068513	0	199.248-
5101207666	K25TTM#00001562	15.02.2025 *****	2000068513	0	550.638-
5101207710	K25TTM#00004009	15.02.2025 *****	2000068513	0	114.239-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101207721	K25TTM#00062065	15.02.2025 *****	2000068513	0	355.968-
5101207738	K25TTM#00001821	15.02.2025 *****	2000068513	0	900.845-
5101207769	K25TTM#00001822	15.02.2025 *****	2000068513	0	324.648-
5101207772	K25TTM#00000526	15.02.2025 *****	2000068513	0	128.304-
5101207781	K25TTM#00004333	15.02.2025 *****	2000068513	0	987.701-
5101207786	K25TTM#00004334	15.02.2025 *****	2000068513	0	947.976-
5101207827	K25TTM#00062096	15.02.2025 *****	2000068513	0	76.626-
5101207850	K25TTM#00020374	15.02.2025 *****	2000068513	0	1.133.029-
5101207867	K25TTM#00062108	15.02.2025 *****	2000068513	0	526.305-
5101207871	K25TTM#00000109	15.02.2025 *****	2000068513	0	304.037-
5101207874	K25TTM#00000110	15.02.2025 *****	2000068513	0	108.393-
5101207876	K25TTM#00062112	15.02.2025 *****	2000068513	0	64.152-
5101207924	K25TTM#00020386	15.02.2025 *****	2000068513	0	192.456-
5101207926	K25TTM#00002346	15.02.2025 *****	2000068513	0	361.012-
5101207931	K25TTM#00002605	15.02.2025 *****	2000068513	0	64.152-
5101207933	K25TTM#00062139	15.02.2025 *****	2000068513	0	163.296-
5101207986	K25TTM#00062161	15.02.2025 *****	2000068513	0	108.393-
5101208012	K25TTM#00000445	15.02.2025 *****	2000068513	0	719.656-
5101208015	K25TTM#00062169	15.02.2025 *****	2000068513	0	594.051-
5101208049	K25TTM#00004019	15.02.2025 *****	2000068513	0	163.512-
5101208092	K25TTM#00062198	15.02.2025 *****	2000068513	0	475.833-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101208096	K25TTM#00001827	15.02.2025 *****	2000068513	0	325.179-
5101208106	K25TTM#00000435	15.02.2025 *****	2000068513	0	237.916-
5101208118	K25TTM#00062205	15.02.2025 *****	2000068513	0	267.004-
5101208134	K25TTM#00020411	15.02.2025 *****	2000068513	0	3.365.244-
5101208182	K25TTM#00011009	15.02.2025 *****	2000068513	0	54.197-
5101208186	K25TTM#00011011	15.02.2025 *****	2000068513	0	351.982-
5101208270	K25TTM#00062252	15.02.2025 *****	2000068513	0	158.611-
5101208303	K25TTM#00001343	15.02.2025 *****	2000068513	0	256.608-
5101208306	K25TTM#00062262	15.02.2025 *****	2000068513	0	964.276-
5101208347	K25TTM#00062272	15.02.2025 *****	2000068513	0	506.998-
5101208421	K25TTM#00002351	15.02.2025 *****	2000068513	0	160.380-
5101208428	K25TTM#00001193	15.02.2025 *****	2000068513	0	79.305-
5101208429	K25TTM#00008416	15.02.2025 *****	2000068513	0	379.376-
5101208435	K25TTM#00062299	15.02.2025 *****	2000068513	0	490.650-
5101208460	K25TTM#00001106	15.02.2025 *****	2000068513	0	106.920-
5101208472	K25TTM#00062309	15.02.2025 *****	2000068513	0	239.885-
5101208505	K25TTM#00001699	15.02.2025 *****	2000068513	0	239.885-
5101208535	K25TTM#00000475	15.02.2025 *****	2000068513	0	79.305-
5101208556	K25TTM#00062341	15.02.2025 *****	2000068513	0	108.393-
5101208594	K25TTM#00062357	15.02.2025 *****	2000068513	0	361.603-
5101208599	K25TTM#00062358	15.02.2025 *****	2000068513	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101208617	K25TTM#00005827	15.02.2025 *****	2000068513	0	119.943-
5101208660	K25TTM#00003517	15.02.2025 *****	2000068513	0	359.828-
5101208667	K25TTM#00062393	15.02.2025 *****	2000068513	0	60.043-
5101208695	K25TTM#00011058	15.02.2025 *****	2000068513	0	388.476-
5101208699	K25TTM#00004358	15.02.2025 *****	2000068513	0	479.771-
5101208707	K25TTM#00000483	15.02.2025 *****	2000068513	0	475.833-
5101208754	K25TTM#00062420	15.02.2025 *****	2000068513	0	229.878-
5101208761	K25TTM#00000476	15.02.2025 *****	2000068513	0	378.639-
5101208762	K25TTM#00001599	15.02.2025 *****	2000068513	0	713.749-
5101208782	K25TTM#00062433	15.02.2025 *****	2000068513	0	119.943-
5101208793	K25TTM#00003521	15.02.2025 *****	2000068513	0	180.128-
5101208804	K25TTM#00004040	15.02.2025 *****	2000068513	0	119.943-
5101208808	K25TTM#00062442	15.02.2025 *****	2000068513	0	270.983-
5101208818	K25TTM#00008433	15.02.2025 *****	2000068513	0	739.204-
5101208825	K25TTM#00062449	15.02.2025 *****	2000068513	0	506.057-
5101208876	K25TTM#00062470	15.02.2025 *****	2000068513	0	119.943-
5101208882	K25TTM#00001225	15.02.2025 *****	2000068513	0	235.224-
5101208896	K25TTM#00001111	15.02.2025 *****	2000068513	0	153.252-
5101208899	K25TTM#00062477	15.02.2025 *****	2000068513	0	128.304-
5101208913	K25TTM#00062484	15.02.2025 *****	2000068513	0	239.885-
5101208933	K25TTM#00062491	15.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101208948	K25TTM#00062498	15.02.2025 *****	2000068513	0	153.252-
5101208979	K25TTM#00001411	15.02.2025 *****	2000068513	0	192.456-
5101208989	K25TTM#00001281	15.02.2025 *****	2000068513	0	503.285-
5101208991	K25TTM#00011081	15.02.2025 *****	2000068513	0	49.680-
5101208992	K25TTM#00003524	15.02.2025 *****	2000068513	0	128.304-
5101208999	K25TTM#00000699	15.02.2025 *****	2000068513	0	119.943-
5101209004	K25TTM#00001200	15.02.2025 *****	2000068513	0	139.348-
5101209020	K25TTM#00062525	15.02.2025 *****	2000068513	0	140.778-
5101209024	K25TTM#00003527	15.02.2025 *****	2000068513	0	108.393-
5101209031	K25TTM#00004045	15.02.2025 *****	2000068513	0	406.169-
5101209034	K25TTM#00062530	15.02.2025 *****	2000068513	0	133.502-
5101209049	K25TTM#00062536	15.02.2025 *****	2000068513	0	239.885-
5101209059	K25TTM#00062541	15.02.2025 *****	2000068513	0	599.713-
5101209100	K25TTM#00011090	15.02.2025 *****	2000068513	0	53.460-
5101209110	K25TTM#00005840	15.02.2025 *****	2000068513	0	119.943-
5101209117	K25TTM#00002628	15.02.2025 *****	2000068513	0	64.152-
5101209138	K25TTM#00001602	15.02.2025 *****	2000068513	0	180.128-
5101209146	K25TTM#00000600	15.02.2025 *****	2000068513	0	1.142.718-
5101209159	K25TTM#00001427	15.02.2025 *****	2000068513	0	270.983-
5101209171	K25TTM#00000530	15.02.2025 *****	2000068513	0	431.568-
5101209175	K25TTM#00005843	15.02.2025 *****	2000068513	0	461.538-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101209179	K25TTM#00005844	15.02.2025 *****	2000068513	0	384.912-
5101209203	K25TTM#00011093	15.02.2025 *****	2000068513	0	119.943-
5101209206	K25TTM#00002510	15.02.2025 *****	2000068513	0	192.456-
5101209249	K25TTM#00000453	15.02.2025 *****	2000068513	0	158.611-
5101209250	K25TTM#00004049	15.02.2025 *****	2000068513	0	108.864-
5101209253	K25TTM#00000705	15.02.2025 *****	2000068513	0	120.085-
5101209271	K25TTM#00004050	15.02.2025 *****	2000068513	0	119.943-
5101209281	K25TTM#00001430	15.02.2025 *****	2000068513	0	54.432-
5101209294	K25TTM#00062621	15.02.2025 *****	2000068513	0	158.611-
5101209295	K25TTM#00004373	15.02.2025 *****	2000068513	0	79.305-
5101209306	K25TTM#00003533	15.02.2025 *****	2000068513	0	1.439.597-
5101209307	K25TTM#00000701	15.02.2025 *****	2000068513	0	153.252-
5101209321	K25TTM#00001701	15.02.2025 *****	2000068513	0	79.305-
5101209373	K25TTM#00000706	15.02.2025 *****	2000068513	0	216.786-
5101209391	K25TTM#00002364	15.02.2025 *****	2000068513	0	49.680-
5101209415	K25TTM#00062664	15.02.2025 *****	2000068513	0	158.611-
5101209430	K25TTM#00000604	15.02.2025 *****	2000068513	0	160.380-
5101209447	K25TTM#00000575	15.02.2025 *****	2000068513	0	186.225-
5101209459	K25TTM#00000702	15.02.2025 *****	2000068513	0	839.598-
5101209478	K25TTM#00005861	15.02.2025 *****	2000068513	0	396.527-
5101209502	K25TTM#00020563	15.02.2025 *****	2000068513	0	393.137-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101209504	K25TTM#00000703	15.02.2025 *****	2000068513	0	64.152-
5101209524	K25TTM#00002367	15.02.2025 *****	2000068513	0	577.042-
5101209528	K25TTM#00062695	15.02.2025 *****	2000068513	0	192.456-
5101209529	K25TTM#00000491	15.02.2025 *****	2000068513	0	449.064-
5101209530	K25TTM#00062696	15.02.2025 *****	2000068513	0	199.248-
5101209541	K25TTM#00062701	15.02.2025 *****	2000068513	0	359.828-
5101209544	K25TTM#00062704	15.02.2025 *****	2000068513	0	108.864-
5101209546	K25TTM#00062706	15.02.2025 *****	2000068513	0	1.717.071-
5101209574	K25TTM#00011116	15.02.2025 *****	2000068513	0	174.731-
5101209595	K25TTM#00062718	15.02.2025 *****	2000068513	0	361.838-
5101209597	K25TTM#00004377	15.02.2025 *****	2000068513	0	64.152-
5101209602	K25TTM#00000532	15.02.2025 *****	2000068513	0	317.222-
5101209603	K25TTM#00004054	15.02.2025 *****	2000068513	0	281.556-
5101209604	K25TTM#00062723	15.02.2025 *****	2000068513	0	119.943-
5101209640	K25TTM#00001579	15.02.2025 *****	2000068513	0	153.252-
5101209646	K25TTM#00011123	15.02.2025 *****	2000068513	0	120.534-
5101209709	K25TTM#00001586	15.02.2025 *****	2000068513	0	239.885-
5101209710	K25TTM#00001587	15.02.2025 *****	2000068513	0	216.786-
5101209721	K25TTM#00001121	15.02.2025 *****	2000068513	0	918.335-
5101209763	K25TTM#00001582	15.02.2025 *****	2000068513	0	659.756-
5101209774	K25TTM#00001709	15.02.2025 *****	2000068513	0	76.626-

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5101209792	K25TTM#00001583	15.02.2025 *****	2000068513	0	79.305-
5101209852	K25TTM#00001317	15.02.2025 *****	2000068513	0	239.885-
5101209881	K25TTM#00062801	15.02.2025 *****	2000068513	0	229.878-
5101219525	K25TTM#00020597	16.02.2025 *****	2000068513	0	466.252-
5101219526	K25TTM#00001587	16.02.2025 *****	2000068513	0	420.298-
5101219544	K25TTM#00000839	16.02.2025 *****	2000068513	0	359.828-
5101219559	K25TTM#00005905	16.02.2025 *****	2000068513	0	158.611-
5101219572	K25TTM#00001613	16.02.2025 *****	2000068513	0	53.460-
5101219573	K25TTM#00004065	16.02.2025 *****	2000068513	0	437.165-
5101219584	K25TTM#00000441	16.02.2025 *****	2000068513	0	359.828-
5101219591	K25TTM#00011151	16.02.2025 *****	2000068513	0	120.534-
5101219617	K25TTM#00001360	16.02.2025 *****	2000068513	0	217.728-
5101219662	K25TTM#00003560	16.02.2025 *****	2000068513	0	359.828-
5101219700	K25TTM#00005912	16.02.2025 *****	2000068513	0	119.943-
5101219720	K25TTM#00004072	16.02.2025 *****	2000068513	0	976.755-
5101219730	K25TTM#00062923	16.02.2025 *****	2000068513	0	278.554-
5101219736	K25TTM#00004073	16.02.2025 *****	2000068513	0	381.024-
5101219741	K25TTM#00062927	16.02.2025 *****	2000068513	0	552.284-
5101219764	K25TTM#00002457	16.02.2025 *****	2000068513	0	396.527-
5101219768	K25TTM#00062932	16.02.2025 *****	2000068513	0	248.928-
5101219821	K25TTM#00062938	16.02.2025 *****	2000068513	0	119.943-

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5101219855	K25TTM#00004405	16.02.2025 *****	2000068513	0	256.608-
5101219888	K25TTM#00062957	16.02.2025 *****	2000068513	0	79.305-
5101219891	K25TTM#00062958	16.02.2025 *****	2000068513	0	282.675-
5101219922	K25TTM#00020636	16.02.2025 *****	2000068513	0	633.895-
5101220009	K25TTM#00004078	16.02.2025 *****	2000068513	0	536.382-
5101220012	K25TTM#00004079	16.02.2025 *****	2000068513	0	119.943-
5101220048	K25TTM#00020655	16.02.2025 *****	2000068513	0	2.383.345-
5101220061	K25TTM#00000819	16.02.2025 *****	2000068513	0	237.916-
5101220144	K25TTM#00001624	16.02.2025 *****	2000068513	0	259.291-
5101220231	K25TTM#00004415	16.02.2025 *****	2000068513	0	64.152-
5101220235	K25TTM#00011171	16.02.2025 *****	2000068513	0	347.749-
5101220239	K25TTM#00001842	16.02.2025 *****	2000068513	0	108.393-
5101220241	K25TTM#00005942	16.02.2025 *****	2000068513	0	613.314-
5101220247	K25TTM#00004407	16.02.2025 *****	2000068513	0	175.986-
5101220261	K25TTM#00004086	16.02.2025 *****	2000068513	0	119.943-
5101220278	K25TTM#00000112	16.02.2025 *****	2000068513	0	54.197-
5101220284	K25TTM#00005944	16.02.2025 *****	2000068513	0	198.720-
5101220320	K25TTM#00001843	16.02.2025 *****	2000068513	0	485.058-
5101220378	K25TTM#00063111	16.02.2025 *****	2000068513	0	641.526-
5101220385	K25TTM#00063114	16.02.2025 *****	2000068513	0	363.380-
5101220413	K25TTM#00063123	16.02.2025 *****	2000068513	0	114.239-

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5101220459	K25TTM#00004410	16.02.2025 *****	2000068513	0	64.152-
5101220495	K25TTM#00004412	16.02.2025 *****	2000068513	0	359.828-
5101220513	K25TTM#00011187	16.02.2025 *****	2000068513	0	113.503-
5101220565	K25TTM#00063175	16.02.2025 *****	2000068513	0	158.611-
5101220572	K25TTM#00063178	16.02.2025 *****	2000068513	0	119.943-
5101220580	K25TTM#00001595	16.02.2025 *****	2000068513	0	212.270-
5101220628	K25TTM#00001596	16.02.2025 *****	2000068513	0	64.152-
5101220632	K25TTM#00001597	16.02.2025 *****	2000068513	0	153.252-
5101220635	K25TTM#00001598	16.02.2025 *****	2000068513	0	229.878-
5101220647	K25TTM#00063203	16.02.2025 *****	2000068513	0	329.287-
5101220668	K25TTM#00063216	16.02.2025 *****	2000068513	0	408.240-
5101220674	K25TTM#00000981	16.02.2025 *****	2000068513	0	119.943-
5101220727	K25TTM#00063225	16.02.2025 *****	2000068513	0	119.943-
5101220755	K25TTM#00001298	16.02.2025 *****	2000068513	0	119.943-
5101220761	K25TTM#00063237	16.02.2025 *****	2000068513	0	449.064-
5101220785	K25TTM#00000243	16.02.2025 *****	2000068513	0	239.885-
5101220864	K25TTM#00001600	16.02.2025 *****	2000068513	0	60.043-
5101220871	K25TTM#00003518	16.02.2025 *****	2000068513	0	317.222-
5101220887	K25TTM#00001371	16.02.2025 *****	2000068513	0	120.085-
5101220898	K25TTM#00063285	16.02.2025 *****	2000068513	0	216.786-
5101220911	K25TTM#00020765	16.02.2025 *****	2000068513	0	792.892-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101220937	K25TTM#00000719	16.02.2025 *****	2000068513	0	719.656-
5101220939	K25TTM#00063298	16.02.2025 *****	2000068513	0	153.252-
5101220985	K25TTM#00008579	16.02.2025 *****	2000068513	0	79.305-
5101221056	K25TTM#00005973	16.02.2025 *****	2000068513	0	1.053.238-
5101221063	K25TTM#00005974	16.02.2025 *****	2000068513	0	359.828-
5101221125	K25TTM#00063358	16.02.2025 *****	2000068513	0	64.152-
5101221126	K25TTM#00004100	16.02.2025 *****	2000068513	0	119.943-
5101221155	K25TTM#00004102	16.02.2025 *****	2000068513	0	217.728-
5101221180	K25TTM#00000245	16.02.2025 *****	2000068513	0	361.310-
5101221183	K25TTM#00063377	16.02.2025 *****	2000068513	0	248.247-
5101221198	K25TTM#00003524	16.02.2025 *****	2000068513	0	239.885-
5101221228	K25TTM#00005984	16.02.2025 *****	2000068513	0	381.024-
5101221229	K25TTM#00001375	16.02.2025 *****	2000068513	0	79.305-
5101221240	K25TTM#00001300	16.02.2025 *****	2000068513	0	49.680-
5101221297	K25TTM#00001302	16.02.2025 *****	2000068513	0	239.885-
5101221310	K25TTM#00000983	16.02.2025 *****	2000068513	0	239.885-
5101221381	K25TTM#00001377	16.02.2025 *****	2000068513	0	675.069-
5101221444	K25TTM#00008606	16.02.2025 *****	2000068513	0	270.983-
5101221481	K25TTM#00002644	16.02.2025 *****	2000068513	0	256.608-
5101221502	K25TTM#00002553	16.02.2025 *****	2000068513	0	79.305-
5101221534	K25TTM#00063470	16.02.2025 *****	2000068513	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101221537	K25TTM#00000460	16.02.2025 *****	2000068513	0	239.885-
5101221570	K25TTM#00063479	16.02.2025 *****	2000068513	0	64.152-
5101221614	K25TTM#00001218	16.02.2025 *****	2000068513	0	158.611-
5101221652	K25TTM#00011262	16.02.2025 *****	2000068513	0	153.252-
5101221692	K25TTM#00063508	16.02.2025 *****	2000068513	0	317.222-
5101221739	K25TTM#00020870	16.02.2025 *****	2000068513	0	1.683.737-
5101221741	K25TTM#00020871	16.02.2025 *****	2000068513	0	1.656.791-
5101221773	K25TTM#00006001	16.02.2025 *****	2000068513	0	158.611-
5101221775	K25TTM#00006002	16.02.2025 *****	2000068513	0	359.828-
5101221789	K25TTM#00001856	16.02.2025 *****	2000068513	0	215.784-
5101221791	K25TTM#00000721	16.02.2025 *****	2000068513	0	113.832-
5101221805	K25TTM#00006005	16.02.2025 *****	2000068513	0	317.222-
5101221849	K25TTM#00002646	16.02.2025 *****	2000068513	0	79.305-
5101221898	K25TTM#00000256	16.02.2025 *****	2000068513	0	479.771-
5101221913	K25TTM#00006007	16.02.2025 *****	2000068513	0	468.878-
5101221914	K25TTM#00063568	16.02.2025 *****	2000068513	0	79.305-
5101221929	K25TTM#00020913	16.02.2025 *****	2000068513	0	408.769-
5101221936	K25TTM#00003538	16.02.2025 *****	2000068513	0	153.252-
5101221964	K25TTM#00011290	16.02.2025 *****	2000068513	0	349.462-
5101222008	K25TTM#00001741	16.02.2025 *****	2000068513	0	179.985-
5101222011	K25TTM#00004449	16.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101222023	K25TTM#00063599	16.02.2025 *****	2000068513	0	158.611-
5101222049	K25TTM#00004450	16.02.2025 *****	2000068513	0	246.653-
5101222059	K25TTM#00063613	16.02.2025 *****	2000068513	0	359.828-
5101222063	K25TTM#00063615	16.02.2025 *****	2000068513	0	506.889-
5101222174	K25TTM#00001385	16.02.2025 *****	2000068513	0	278.554-
5101222199	K25TTM#00006016	16.02.2025 *****	2000068513	0	541.966-
5101222224	K25TTM#00063640	16.02.2025 *****	2000068513	0	459.756-
5101222228	K25TTM#00006017	16.02.2025 *****	2000068513	0	719.656-
5101222250	1C25TNN#10098	13.02.2025 *****	2000068513	0	638.524
5101226874	1C25TNN#12010	20.02.2025 *****	2000068513	0	2.931.934
5101234165	1C25TNN#10182	13.02.2025 *****	2000068513	0	1.641.043
5101234175	1C25TNN#9076	13.02.2025 *****	2000068513	0	3.220.619
5101234263	1C25TNN#8994	13.02.2025 *****	2000068513	0	1.651.601
5101234266	1C25TNN#10085	13.02.2025 *****	2000068513	0	1.927.260
5101234296	1C25TNN#9317	13.02.2025 *****	2000068513	0	1.831.901
5101234339	1C25TNN#10177	13.02.2025 *****	2000068513	0	1.643.722
5101234362	1C25TNN#10101	13.02.2025 *****	2000068513	0	967.723
5101234388	1C25TNN#10217	13.02.2025 *****	2000068513	0	1.707.074
5101234391	1C25TNN#10089	13.02.2025 *****	2000068513	0	813.000
5101234408	1C25TNN#10173	13.02.2025 *****	2000068513	0	1.323.821
5101234411	1C25TNN#10086	13.02.2025 *****	2000068513	0	3.103.769

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101234418	1C25TNN#10102	13.02.2025 *****	2000068513	0	2.186.536
5101234434	1C25TNN#10125	13.02.2025 *****	2000068513	0	4.410.269
5101234436	1C25TNN#10181	13.02.2025 *****	2000068513	0	1.044.835
5101234442	1C25TNN#9287	13.02.2025 *****	2000068513	0	3.596.157
5101234451	1C25TNN#10083	13.02.2025 *****	2000068513	0	2.002.142
5101234491	1C25TNN#10129	13.02.2025 *****	2000068513	0	2.107.209
5101234502	1C25TNN#10209	13.02.2025 *****	2000068513	0	1.044.835
5101234507	1C25TNN#10106	13.02.2025 *****	2000068513	0	1.606.711
5101234520	1C25TNN#10095	13.02.2025 *****	2000068513	0	777.872
5101234521	1C25TNN#10205	13.02.2025 *****	2000068513	0	796.992
5101234526	1C25TNN#10161	13.02.2025 *****	2000068513	0	830.806
5101234532	1C25TNN#10201	13.02.2025 *****	2000068513	0	1.044.835
5101234565	1C25TNN#10160	13.02.2025 *****	2000068513	0	1.013.779
5101234572	1C25TNN#9024	13.02.2025 *****	2000068513	0	703.547
5101234594	1C25TNN#10429	14.02.2025 *****	2000068513	0	1.109.758
5101234595	1C25TNN#10213	13.02.2025 *****	2000068513	0	1.044.835
5101234596	1C25TNN#10128	13.02.2025 *****	2000068513	0	934.810
5101234600	1C25TNN#10189	13.02.2025 *****	2000068513	0	793.055
5101234604	1C25TNN#10178	13.02.2025 *****	2000068513	0	837.630
5101234662	1C25TNN#10119	13.02.2025 *****	2000068513	0	1.113.766
5101234669	1C25TNN#10105	13.02.2025 *****	2000068513	0	917.730

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5101234694	1C25TNN#10135	13.02.2025 *****	2000068513	0	3.279.091
5101234700	1C25TNN#8987	13.02.2025 *****	2000068513	0	1.676.428
5101234705	1C25TNN#9714	13.02.2025 *****	2000068513	0	1.524.523
5101234713	1C25TNN#10203	13.02.2025 *****	2000068513	0	847.640
5101234723	1C25TNN#9282	13.02.2025 *****	2000068513	0	1.067.996
5101234725	1C25TNN#10192	13.02.2025 *****	2000068513	0	1.447.494
5101234744	1C25TNN#10127	13.02.2025 *****	2000068513	0	967.723
5101234748	1C25TNN#10175	13.02.2025 *****	2000068513	0	990.639
5101234755	1C25TNN#10214	13.02.2025 *****	2000068513	0	796.992
5101234769	1C25TNN#10211	13.02.2025 *****	2000068513	0	717.687
5101234782	1C25TNN#10190	13.02.2025 *****	2000068513	0	1.093.084
5101234790	1C25TNN#9689	13.02.2025 *****	2000068513	0	1.647.112
5101234798	1C25TNN#10131	13.02.2025 *****	2000068513	0	1.009.841
5101234799	1C25TNN#10153	13.02.2025 *****	2000068513	0	1.044.835
5101234825	1C25TNN#10218	13.02.2025 *****	2000068513	0	1.203.878
5101234834	1C25TNN#10204	13.02.2025 *****	2000068513	0	1.267.223
5101234839	1C25TNN#10082	13.02.2025 *****	2000068513	0	918.440
5101234868	1C25TNN#9475	13.02.2025 *****	2000068513	0	2.503.343
5101234871	1C25TNN#10339	14.02.2025 *****	2000068513	0	4.799.191
5101234872	1C25TNN#9709	13.02.2025 *****	2000068513	0	3.454.736
5101234876	1C25TNN#9084	13.02.2025 *****	2000068513	0	602.672

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5101234877	1C25TNN#10113	13.02.2025 *****	2000068513	0	1.238.706
5101234881	1C25TNN#10140	13.02.2025 *****	2000068513	0	818.550
5101234884	1C25TNN#9704	13.02.2025 *****	2000068513	0	1.189.945
5101234911	1C25TNN#10109	13.02.2025 *****	2000068513	0	1.189.582
5101234919	1C25TNN#10154	13.02.2025 *****	2000068513	0	1.170.909
5101234921	1C25TNN#10164	13.02.2025 *****	2000068513	0	816.499
5101234938	1C25TNN#10120	13.02.2025 *****	2000068513	0	1.165.257
5101234961	1C25TNN#10122	13.02.2025 *****	2000068513	0	467.724
5101234971	1C25TNN#10142	13.02.2025 *****	2000068513	0	1.992.481
5101234976	1C25TNN#10104	13.02.2025 *****	2000068513	0	475.833
5101234983	1C25TNN#9707	13.02.2025 *****	2000068513	0	2.657.329
5101235008	1C25TNN#10148	13.02.2025 *****	2000068513	0	1.563.991
5101235010	1C25TNN#10134	13.02.2025 *****	2000068513	0	793.055
5101235023	1C25TNN#10197	13.02.2025 *****	2000068513	0	2.599.916
5101235029	1C25TNN#10196	13.02.2025 *****	2000068513	0	1.267.223
5101235051	1C25TNN#10165	13.02.2025 *****	2000068513	0	996.241
5101235060	1C25TNN#10163	13.02.2025 *****	2000068513	0	1.939.896
5101235067	1C25TNN#10156	13.02.2025 *****	2000068513	0	1.323.821
5101235094	1C25TNN#9333	13.02.2025 *****	2000068513	0	2.571.146
5101235129	1C25TNN#10195	13.02.2025 *****	2000068513	0	967.723
5101235130	1C25TNN#10157	13.02.2025 *****	2000068513	0	1.147.281

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5101235131	1C25TNN#8998	13.02.2025 *****	2000068513	0	1.656.277
5101235141	1C25TNN#10143	13.02.2025 *****	2000068513	0	1.683.033
5101235149	1C25TNN#10199	13.02.2025 *****	2000068513	0	1.013.779
5101235160	1C25TNN#10117	13.02.2025 *****	2000068513	0	796.992
5101235167	1C25TNN#10159	13.02.2025 *****	2000068513	0	796.992
5101235170	1C25TNN#10110	13.02.2025 *****	2000068513	0	802.282
5101235177	1C25TNN#9713	13.02.2025 *****	2000068513	0	3.296.398
5101235194	1C25TNN#9118	13.02.2025 *****	2000068513	0	2.068.873
5101235203	1C25TNN#10379	14.02.2025 *****	2000068513	0	1.199.426
5101235209	1C25TNN#10111	13.02.2025 *****	2000068513	0	776.046
5101235215	1C25TNN#10198	13.02.2025 *****	2000068513	0	1.641.043
5101235249	1C25TNN#10210	13.02.2025 *****	2000068513	0	996.241
5101235265	1C25TNN#10187	13.02.2025 *****	2000068513	0	1.013.779
5101235284	1C25TNN#10166	13.02.2025 *****	2000068513	0	893.836
5101235288	1C25TNN#10145	13.02.2025 *****	2000068513	0	1.013.779
5101235289	1C25TNN#10202	13.02.2025 *****	2000068513	0	796.992
5101235299	1C25TNN#10176	13.02.2025 *****	2000068513	0	1.881.213
5101235301	1C25TNN#9146	13.02.2025 *****	2000068513	0	3.899.783
5101235320	1C25TNN#10099	13.02.2025 *****	2000068513	0	2.488.331
5101235330	1C25TNN#10172	13.02.2025 *****	2000068513	0	1.521.100
5101235344	1C25TNN#10136	13.02.2025 *****	2000068513	0	756.355

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5101235350	1C25TNN#10216	13.02.2025 *****	2000068513	0	1.044.835
5101235358	1C25TNN#10169	13.02.2025 *****	2000068513	0	1.013.779
5101235363	1C25TNN#10191	13.02.2025 *****	2000068513	0	1.931.361
5101235407	1C25TNN#10115	13.02.2025 *****	2000068513	0	870.696
5101235417	1C25TNN#10185	13.02.2025 *****	2000068513	0	1.133.721
5101235419	1C25TNN#10168	13.02.2025 *****	2000068513	0	796.992
5101235433	1C25TNN#10158	13.02.2025 *****	2000068513	0	796.992
5101235451	1C25TNN#9706	13.02.2025 *****	2000068513	0	2.712.128
5101235512	1C25TNN#10091	13.02.2025 *****	2000068513	0	1.919.074
5101235515	1C25TNN#10152	13.02.2025 *****	2000068513	0	1.499.338
5101235537	1C25TNN#10139	13.02.2025 *****	2000068513	0	2.389.437
5101235586	1C25TNN#10180	13.02.2025 *****	2000068513	0	1.044.835
5101235592	1C25TNN#10162	13.02.2025 *****	2000068513	0	871.102
5101235595	1C25TNN#10194	13.02.2025 *****	2000068513	0	1.013.779
5101235645	1C25TNN#10124	13.02.2025 *****	2000068513	0	2.249.667
5101235646	1C25TNN#10208	13.02.2025 *****	2000068513	0	1.013.779
5101235665	1C25TNN#10078	13.02.2025 *****	2000068513	0	1.435.370
5101235696	1C25TNN#10079	13.02.2025 *****	2000068513	0	11.084.027
5101235697	1C25TNN#10130	13.02.2025 *****	2000068513	0	1.161.272
5101235701	1C25TNN#10107	13.02.2025 *****	2000068513	0	793.055
5101235708	1C25TNN#10112	13.02.2025 *****	2000068513	0	1.443.811

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5101235764	1C25TNN#10149	13.02.2025 *****	2000068513	0	1.013.779
5101235770	1C25TNN#10097	13.02.2025 *****	2000068513	0	1.134.168
5101235771	1C25TNN#10207	13.02.2025 *****	2000068513	0	1.044.835
5101235799	1C25TNN#10103	13.02.2025 *****	2000068513	0	2.042.118
5101235838	1C25TNN#9309	13.02.2025 *****	2000068513	0	1.272.825
5101235857	1C25TNN#10179	13.02.2025 *****	2000068513	0	1.323.821
5101235893	1C25TNN#10215	13.02.2025 *****	2000068513	0	796.992
5101235898	1C25TNN#10132	13.02.2025 *****	2000068513	0	1.179.085
5101235958	1C25TNN#10144	13.02.2025 *****	2000068513	0	1.064.038
5101235962	1C25TNN#10093	13.02.2025 *****	2000068513	0	2.544.465
5101235984	1C25TNN#10133	13.02.2025 *****	2000068513	0	1.668.886
5101236023	1C25TNN#9080	13.02.2025 *****	2000068513	0	3.025.415
5101236025	1C25TNN#10150	13.02.2025 *****	2000068513	0	1.323.821
5101236028	1C25TNN#9710	13.02.2025 *****	2000068513	0	2.502.539
5101236052	1C25TNN#10096	13.02.2025 *****	2000068513	0	4.957.902
5101236296	1C25TNN#10151	13.02.2025 *****	2000068513	0	1.267.223
5101236402	1C25TNN#10147	13.02.2025 *****	2000068513	0	1.881.213
5101236406	1C25TNN#10137	13.02.2025 *****	2000068513	0	758.324
5101236413	1C25TNN#10126	13.02.2025 *****	2000068513	0	1.364.251
5101236427	1C25TNN#10167	13.02.2025 *****	2000068513	0	1.044.835
5101236497	1C25TNN#10090	13.02.2025 *****	2000068513	0	959.537

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5101236530	1C25TNN#10081	13.02.2025 *****	2000068513	0	1.339.636
5101236583	1C25TNN#10116	13.02.2025 *****	2000068513	0	816.499
5101236813	1C25TNN#9419	13.02.2025 *****	2000068513	0	5.591.171
5101247130	1C25TNN#10036	13.02.2025 *****	2000068513	0	1.517.575
5101251939	1C25TNN#10193	13.02.2025 *****	2000068513	0	955.644
5101252499	1C25TNN#10108	13.02.2025 *****	2000068513	0	793.055
5101252568	1C25TNN#10200	13.02.2025 *****	2000068513	0	1.013.779
5101252791	1C25TNN#10141	13.02.2025 *****	2000068513	0	1.896.167
5101252908	1C25TNN#10183	13.02.2025 *****	2000068513	0	1.360.174
5101252922	1C25TNN#9573	13.02.2025 *****	2000068513	0	806.733
5101253402	1C25TNN#10188	13.02.2025 *****	2000068513	0	1.189.582
5101253473	1C25TNN#10114	13.02.2025 *****	2000068513	0	1.835.914
5101253479	1C25TNN#9279	13.02.2025 *****	2000068513	0	2.191.729
5101253865	K25TTM#00004137	17.02.2025 *****	2000068513	0	1.687.483-
5101254076	K25TTM#00001160	17.02.2025 *****	2000068513	0	348.079-
5101254148	K25TTM#00021012	17.02.2025 *****	2000068513	0	171.072-
5101254247	K25TTM#00001627	17.02.2025 *****	2000068513	0	409.860-
5101254293	1C25TNN#10155	13.02.2025 *****	2000068513	0	1.044.835
5101254385	K25TTM#00002661	17.02.2025 *****	2000068513	0	239.885-
5101254501	K25TTM#00004145	17.02.2025 *****	2000068513	0	758.141-
5101254548	K25TTM#00001393	17.02.2025 *****	2000068513	0	699.134-

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5101254620	K25TTM#00063890	17.02.2025 *****	2000068513	0	174.375-
5101254640	K25TTM#00063892	17.02.2025 *****	2000068513	0	640.391-
5101254673	K25TTM#00063902	17.02.2025 *****	2000068513	0	60.043-
5101254676	K25TTM#00011373	17.02.2025 *****	2000068513	0	349.462-
5101254726	K25TTM#00004512	17.02.2025 *****	2000068513	0	227.664-
5101254731	K25TTM#00001863	17.02.2025 *****	2000068513	0	557.107-
5101254743	K25TTM#00008702	17.02.2025 *****	2000068513	0	278.554-
5101254854	K25TTM#00001003	17.02.2025 *****	2000068513	0	1.236.370-
5101254860	K25TTM#00006037	17.02.2025 *****	2000068513	0	433.572-
5101254901	K25TTM#00004486	17.02.2025 *****	2000068513	0	719.656-
5101254920	K25TTM#00006040	17.02.2025 *****	2000068513	0	229.878-
5101254924	K25TTM#00011379	17.02.2025 *****	2000068513	0	153.252-
5101255162	K25TTM#00001399	17.02.2025 *****	2000068513	0	943.812-
5101255166	K25TTM#00064047	17.02.2025 *****	2000068513	0	256.608-
5101255167	K25TTM#00004521	17.02.2025 *****	2000068513	0	54.197-
5101255224	K25TTM#00006048	17.02.2025 *****	2000068513	0	158.611-
5101255247	K25TTM#00001400	17.02.2025 *****	2000068513	0	99.360-
5101255256	1C25TNN#10184	13.02.2025 *****	2000068513	0	1.044.835
5101255305	K25TTM#00064085	17.02.2025 *****	2000068513	0	119.943-
5101255322	K25TTM#00006051	17.02.2025 *****	2000068513	0	359.828-
5101255325	K25TTM#00001261	17.02.2025 *****	2000068513	0	196.917-

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5101255359	1C25TNN#10174	13.02.2025 *****	2000068513	0	1.013.779
5101255395	K25TTM#00004525	17.02.2025 *****	2000068513	0	239.885-
5101255477	K25TTM#00000588	17.02.2025 *****	2000068513	0	158.611-
5101255479	K25TTM#00064134	17.02.2025 *****	2000068513	0	119.943-
5101255480	K25TTM#00001873	17.02.2025 *****	2000068513	0	924.402-
5101255499	K25TTM#00064143	17.02.2025 *****	2000068513	0	934.372-
5101255540	K25TTM#00006060	17.02.2025 *****	2000068513	0	239.885-
5101255547	K25TTM#00064158	17.02.2025 *****	2000068513	0	49.680-
5101255554	K25TTM#00064160	17.02.2025 *****	2000068513	0	54.197-
5101255582	1C25TNN#9197	13.02.2025 *****	2000068513	0	937.215
5101255601	K25TTM#00006064	17.02.2025 *****	2000068513	0	529.319-
5101255621	K25TTM#00064179	17.02.2025 *****	2000068513	0	357.859-
5101255622	K25TTM#00001631	17.02.2025 *****	2000068513	0	2.805.018-
5101255628	K25TTM#00001875	17.02.2025 *****	2000068513	0	486.000-
5101255634	K25TTM#00004160	17.02.2025 *****	2000068513	0	99.360-
5101255644	K25TTM#00064187	17.02.2025 *****	2000068513	0	239.885-
5101255771	K25TTM#00001879	17.02.2025 *****	2000068513	0	106.920-
5101255780	K25TTM#00064219	17.02.2025 *****	2000068513	0	207.609-
5101255822	K25TTM#00004523	17.02.2025 *****	2000068513	0	368.189-
5101255880	K25TTM#00001264	17.02.2025 *****	2000068513	0	120.534-
5101255905	K25TTM#00064270	17.02.2025 *****	2000068513	0	840.562-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101255909	K25TTM#00004534	17.02.2025 *****	2000068513	0	377.136-
5101255942	K25TTM#00004526	17.02.2025 *****	2000068513	0	192.456-
5101255977	K25TTM#00064292	17.02.2025 *****	2000068513	0	239.885-
5101256030	K25TTM#00064308	17.02.2025 *****	2000068513	0	240.170-
5101256048	K25TTM#00000724	17.02.2025 *****	2000068513	0	839.598-
5101256051	K25TTM#00064311	17.02.2025 *****	2000068513	0	422.011-
5101256066	K25TTM#00021244	17.02.2025 *****	2000068513	0	239.885-
5101256144	K25TTM#00001632	17.02.2025 *****	2000068513	0	119.943-
5101256221	K25TTM#00064352	17.02.2025 *****	2000068513	0	793.400-
5101256275	K25TTM#00064362	17.02.2025 *****	2000068513	0	120.085-
5101256332	K25TTM#00002673	17.02.2025 *****	2000068513	0	119.943-
5101256336	K25TTM#00064374	17.02.2025 *****	2000068513	0	376.164-
5101256339	K25TTM#00000222	17.02.2025 *****	2000068513	0	348.749-
5101256401	K25TTM#00004543	17.02.2025 *****	2000068513	0	779.026-
5101256497	K25TTM#00000223	17.02.2025 *****	2000068513	0	1.268.888-
5101256628	K25TTM#00011441	17.02.2025 *****	2000068513	0	49.680-
5101256632	K25TTM#00001466	17.02.2025 *****	2000068513	0	54.197-
5101256660	K25TTM#00003646	17.02.2025 *****	2000068513	0	79.305-
5101256748	K25TTM#00011443	17.02.2025 *****	2000068513	0	49.680-
5101256925	K25TTM#00001224	17.02.2025 *****	2000068513	0	192.456-
5101256949	K25TTM#00064488	17.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101256962	1C25TNN#9872	13.02.2025 *****	2000068513	0	3.704.357
5101257018	K25TTM#00064501	17.02.2025 *****	2000068513	0	49.680-
5101257027	K25TTM#00011459	17.02.2025 *****	2000068513	0	313.632-
5101257111	K25TTM#00064522	17.02.2025 *****	2000068513	0	390.113-
5101257188	K25TTM#00021369	17.02.2025 *****	2000068513	0	54.197-
5101257243	K25TTM#00021379	17.02.2025 *****	2000068513	0	383.343-
5101257275	K25TTM#00004187	17.02.2025 *****	2000068513	0	239.885-
5101257303	K25TTM#00000998	17.02.2025 *****	2000068513	0	128.304-
5101257325	K25TTM#00064557	17.02.2025 *****	2000068513	0	354.410-
5101257352	K25TTM#00001326	17.02.2025 *****	2000068513	0	237.916-
5101257389	K25TTM#00002597	17.02.2025 *****	2000068513	0	162.324-
5101257395	K25TTM#00001762	17.02.2025 *****	2000068513	0	239.885-
5101257611	1C25TNN#10186	13.02.2025 *****	2000068513	0	1.147.281
5101257628	K25TTM#00011475	17.02.2025 *****	2000068513	0	120.534-
5101257677	K25TTM#00021417	17.02.2025 *****	2000068513	0	2.094.565-
5101257776	K25TTM#00006109	17.02.2025 *****	2000068513	0	239.885-
5101257791	K25TTM#00064646	17.02.2025 *****	2000068513	0	462.435-
5101257795	K25TTM#00001182	17.02.2025 *****	2000068513	0	335.135-
5101257833	K25TTM#00021433	17.02.2025 *****	2000068513	0	568.809-
5101257871	K25TTM#00004559	17.02.2025 *****	2000068513	0	359.828-
5101257878	K25TTM#00001892	17.02.2025 *****	2000068513	0	120.085-

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5101257898	1C25TNN#10100	13.02.2025 *****	2000068513	0	848.025
5101258043	K25TTM#00004198	17.02.2025 *****	2000068513	0	229.878-
5101258074	1C25TNN#10146	13.02.2025 *****	2000068513	0	1.881.213
5101258190	K25TTM#00064716	17.02.2025 *****	2000068513	0	119.943-
5101258191	K25TTM#00064717	17.02.2025 *****	2000068513	0	515.880-
5101258222	K25TTM#00064724	17.02.2025 *****	2000068513	0	184.095-
5101258223	K25TTM#00011492	17.02.2025 *****	2000068513	0	260.145-
5101258247	K25TTM#00064729	17.02.2025 *****	2000068513	0	806.628-
5101258304	K25TTM#00000262	17.02.2025 *****	2000068513	0	479.771-
5101258306	K25TTM#00064740	17.02.2025 *****	2000068513	0	163.296-
5101258416	K25TTM#00021481	17.02.2025 *****	2000068513	0	1.440.967-
5101258424	K25TTM#00006125	17.02.2025 *****	2000068513	0	319.191-
5101258439	K25TTM#00003636	17.02.2025 *****	2000068513	0	306.504-
5101258455	1C25TNN#10138	13.02.2025 *****	2000068513	0	837.630
5101258494	K25TTM#00064768	17.02.2025 *****	2000068513	0	199.248-
5101258536	K25TTM#00006130	17.02.2025 *****	2000068513	0	49.680-
5101258653	K25TTM#00006132	17.02.2025 *****	2000068513	0	634.444-
5101258673	K25TTM#00004582	17.02.2025 *****	2000068513	0	480.341-
5101258842	K25TTM#00001641	17.02.2025 *****	2000068513	0	318.762-
5101258915	K25TTM#00004585	17.02.2025 *****	2000068513	0	239.885-
5101258955	K25TTM#00004588	17.02.2025 *****	2000068513	0	839.598-

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5101259033	K25TTM#00001642	17.02.2025 *****	2000068513	0	240.170-
5101259044	K25TTM#00001190	17.02.2025 *****	2000068513	0	475.833-
5101259051	K25TTM#00004589	17.02.2025 *****	2000068513	0	239.885-
5101259053	K25TTM#00004590	17.02.2025 *****	2000068513	0	239.885-
5101259088	K25TTM#00002610	17.02.2025 *****	2000068513	0	239.885-
5101259219	K25TTM#00064872	17.02.2025 *****	2000068513	0	119.943-
5101259221	K25TTM#00000722	17.02.2025 *****	2000068513	0	939.365-
5101259234	K25TTM#00000723	17.02.2025 *****	2000068513	0	626.955-
5101259243	K25TTM#00001420	17.02.2025 *****	2000068513	0	374.859-
5101259316	K25TTM#00064890	17.02.2025 *****	2000068513	0	324.413-
5101259356	K25TTM#00000729	17.02.2025 *****	2000068513	0	315.744-
5101259358	K25TTM#00000730	17.02.2025 *****	2000068513	0	107.892-
5101259373	K25TTM#00064901	17.02.2025 *****	2000068513	0	359.828-
5101259403	K25TTM#00001652	17.02.2025 *****	2000068513	0	323.676-
5101259434	K25TTM#00001646	17.02.2025 *****	2000068513	0	119.943-
5101259605	K25TTM#00064926	17.02.2025 *****	2000068513	0	239.885-
5101259643	K25TTM#00001647	17.02.2025 *****	2000068513	0	475.833-
5101259663	K25TTM#00064941	17.02.2025 *****	2000068513	0	402.475-
5101259813	K25TTM#00064966	17.02.2025 *****	2000068513	0	99.360-
5101259901	K25TTM#00064985	17.02.2025 *****	2000068513	0	359.828-
5101259939	K25TTM#00021622	17.02.2025 *****	2000068513	0	880.648-

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5101259944	K25TTM#00064989	17.02.2025 *****	2000068513	0	79.305-
5101259980	K25TTM#00003659	17.02.2025 *****	2000068513	0	119.943-
5101260095	K25TTM#00001909	17.02.2025 *****	2000068513	0	359.828-
5101260104	K25TTM#00065019	17.02.2025 *****	2000068513	0	49.680-
5101260241	K25TTM#00065048	17.02.2025 *****	2000068513	0	259.127-
5101260281	1C25TNN#10212	13.02.2025 *****	2000068513	0	1.044.835
5101260296	K25TTM#00004616	17.02.2025 *****	2000068513	0	153.252-
5101260364	1C25TNN#9028	13.02.2025 *****	2000068513	0	5.451.721
5101260365	1C25TNN#10170	13.02.2025 *****	2000068513	0	796.992
5101260374	K25TTM#00000870	17.02.2025 *****	2000068513	0	119.943-
5101260400	K25TTM#00065084	17.02.2025 *****	2000068513	0	638.382-
5101260577	K25TTM#00065124	17.02.2025 *****	2000068513	0	158.611-
5101260588	K25TTM#00065126	17.02.2025 *****	2000068513	0	158.611-
5101260608	K25TTM#00002696	17.02.2025 *****	2000068513	0	360.256-
5101260610	K25TTM#00001681	17.02.2025 *****	2000068513	0	659.756-
5101260612	K25TTM#00002697	17.02.2025 *****	2000068513	0	544.320-
5101260613	K25TTM#00065128	17.02.2025 *****	2000068513	0	119.943-
5101260639	K25TTM#00001657	17.02.2025 *****	2000068513	0	1.679.197-
5101260645	1C25TNN#9712	13.02.2025 *****	2000068513	0	2.921.130
5101260692	K25TTM#00065142	17.02.2025 *****	2000068513	0	281.556-
5101260693	K25TTM#00001425	17.02.2025 *****	2000068513	0	239.885-

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5101260701	K25TTM#00065147	17.02.2025 *****	2000068513	0	406.320-
5101260709	K25TTM#00004610	17.02.2025 *****	2000068513	0	430.596-
5101260712	K25TTM#00003671	17.02.2025 *****	2000068513	0	559.076-
5101260715	K25TTM#00001658	17.02.2025 *****	2000068513	0	54.197-
5101260717	K25TTM#00021681	17.02.2025 *****	2000068513	0	293.345-
5101260736	K25TTM#00011564	17.02.2025 *****	2000068513	0	101.534-
5101260744	K25TTM#00065152	17.02.2025 *****	2000068513	0	53.460-
5101260770	K25TTM#00000776	17.02.2025 *****	2000068513	0	179.985-
5101260774	K25TTM#00065158	17.02.2025 *****	2000068513	0	203.237-
5101260776	K25TTM#00004611	17.02.2025 *****	2000068513	0	158.611-
5101260778	K25TTM#00065160	17.02.2025 *****	2000068513	0	1.127.977-
5101260785	K25TTM#00001659	17.02.2025 *****	2000068513	0	239.885-
5101260798	K25TTM#00065168	17.02.2025 *****	2000068513	0	103.140-
5101260831	K25TTM#00004613	17.02.2025 *****	2000068513	0	128.304-
5101260848	K25TTM#00004231	17.02.2025 *****	2000068513	0	54.197-
5101260850	K25TTM#00004232	17.02.2025 *****	2000068513	0	217.728-
5101260859	K25TTM#00021696	17.02.2025 *****	2000068513	0	402.180-
5101260876	K25TTM#00065183	17.02.2025 *****	2000068513	0	99.360-
5101260930	K25TTM#00004234	17.02.2025 *****	2000068513	0	119.943-
5101260932	K25TTM#00065189	17.02.2025 *****	2000068513	0	217.728-
5101260950	K25TTM#00002699	17.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101260955	K25TTM#00001014	17.02.2025 *****	2000068513	0	234.324-
5101261002	1C25TNN#10087	13.02.2025 *****	2000068513	0	1.294.383
5101261018	K25TTM#00065203	17.02.2025 *****	2000068513	0	516.470-
5101261023	K25TTM#00001384	17.02.2025 *****	2000068513	0	76.626-
5101261031	K25TTM#00001426	17.02.2025 *****	2000068513	0	325.179-
5101261060	K25TTM#00000228	17.02.2025 *****	2000068513	0	299.928-
5101261099	K25TTM#00001427	17.02.2025 *****	2000068513	0	240.170-
5101261115	K25TTM#00001428	17.02.2025 *****	2000068513	0	1.364.430-
5101261155	K25TTM#00065226	17.02.2025 *****	2000068513	0	239.885-
5101261163	K25TTM#00000425	17.02.2025 *****	2000068513	0	128.304-
5101261218	K25TTM#00006185	17.02.2025 *****	2000068513	0	79.305-
5101261229	K25TTM#00065237	17.02.2025 *****	2000068513	0	239.885-
5101261253	K25TTM#00065239	17.02.2025 *****	2000068513	0	239.885-
5101261268	K25TTM#00021726	17.02.2025 *****	2000068513	0	555.138-
5101261298	K25TTM#00004618	17.02.2025 *****	2000068513	0	473.394-
5101261309	K25TTM#00003674	17.02.2025 *****	2000068513	0	64.152-
5101261388	K25TTM#00000780	17.02.2025 *****	2000068513	0	120.085-
5101261412	1C25TNN#10171	13.02.2025 *****	2000068513	0	1.323.821
5101261423	1C25TNN#10118	13.02.2025 *****	2000068513	0	867.013
5101261429	K25TTM#00008941	17.02.2025 *****	2000068513	0	317.222-
5101261435	K25TTM#00001235	17.02.2025 *****	2000068513	0	179.985-

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5101261450	1C25TTN#10206	13.02.2025 *****	2000068513	0	550.711
5101261480	K25TTM#00006192	17.02.2025 *****	2000068513	0	239.885-
5101261481	K25TTM#00001201	17.02.2025 *****	2000068513	0	79.305-
5101261528	K25TTM#00065284	17.02.2025 *****	2000068513	0	237.916-
5101261608	K25TTM#00065301	17.02.2025 *****	2000068513	0	317.222-
5101261712	K25TTM#00001505	17.02.2025 *****	2000068513	0	128.304-
5101261796	K25TTM#00011615	17.02.2025 *****	2000068513	0	252.612-
5101261797	K25TTM#00000877	17.02.2025 *****	2000068513	0	222.763-
5101261799	K25TTM#00004240	17.02.2025 *****	2000068513	0	294.082-
5101261816	K25TTM#00065335	17.02.2025 *****	2000068513	0	119.943-
5101261835	K25TTM#00001506	17.02.2025 *****	2000068513	0	435.456-
5101261841	K25TTM#00065346	17.02.2025 *****	2000068513	0	1.059.044-
5101261906	K25TTM#00065362	17.02.2025 *****	2000068513	0	248.247-
5101261944	K25TTM#00001204	17.02.2025 *****	2000068513	0	360.256-
5101261960	K25TTM#00065379	17.02.2025 *****	2000068513	0	479.771-
5101261979	K25TTM#00001205	17.02.2025 *****	2000068513	0	79.305-
5101262066	K25TTM#00001657	17.02.2025 *****	2000068513	0	571.426-
5101262105	K25TTM#00004254	17.02.2025 *****	2000068513	0	239.885-
5101262106	K25TTM#00001390	17.02.2025 *****	2000068513	0	54.432-
5101262118	K25TTM#00065416	17.02.2025 *****	2000068513	0	162.590-
5101262126	K25TTM#00065418	17.02.2025 *****	2000068513	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101262145	K25TTM#00001207	17.02.2025 *****	2000068513	0	54.432-
5101262158	K25TTM#00065428	17.02.2025 *****	2000068513	0	398.496-
5101262162	K25TTM#00001039	17.02.2025 *****	2000068513	0	119.943-
5101262169	K25TTM#00065431	17.02.2025 *****	2000068513	0	108.393-
5101288834	K25TTM#00006241	18.02.2025 *****	2000068513	0	119.943-
5101288907	K25TTM#00000473	18.02.2025 *****	2000068513	0	503.073-
5101288914	K25TTM#00006243	18.02.2025 *****	2000068513	0	76.626-
5101289009	K25TTM#00011646	18.02.2025 *****	2000068513	0	64.152-
5101289012	K25TTM#00021842	18.02.2025 *****	2000068513	0	556.215-
5101289013	K25TTM#00021843	18.02.2025 *****	2000068513	0	699.676-
5101289022	K25TTM#00001498	18.02.2025 *****	2000068513	0	192.456-
5101289034	K25TTM#00001043	18.02.2025 *****	2000068513	0	119.943-
5101289035	K25TTM#00001790	18.02.2025 *****	2000068513	0	99.360-
5101289056	K25TTM#00003749	18.02.2025 *****	2000068513	0	229.878-
5101289090	K25TTM#00000557	18.02.2025 *****	2000068513	0	239.885-
5101289137	K25TTM#00001915	18.02.2025 *****	2000068513	0	162.324-
5101289144	K25TTM#00000460	18.02.2025 *****	2000068513	0	119.943-
5101289152	K25TTM#00002712	18.02.2025 *****	2000068513	0	486.486-
5101289156	K25TTM#00065530	18.02.2025 *****	2000068513	0	359.828-
5101289164	K25TTM#00065535	18.02.2025 *****	2000068513	0	64.152-
5101289169	K25TTM#00065536	18.02.2025 *****	2000068513	0	192.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101289199	K25TTM#00000515	18.02.2025 *****	2000068513	0	54.197-
5101289238	K25TTM#00001026	18.02.2025 *****	2000068513	0	60.043-
5101289247	K25TTM#00001442	18.02.2025 *****	2000068513	0	239.885-
5101289265	K25TTM#00065572	18.02.2025 *****	2000068513	0	638.382-
5101289300	K25TTM#00004264	18.02.2025 *****	2000068513	0	359.828-
5101289308	K25TTM#00065588	18.02.2025 *****	2000068513	0	108.864-
5101289341	K25TTM#00001919	18.02.2025 *****	2000068513	0	326.592-
5101289369	K25TTM#00000883	18.02.2025 *****	2000068513	0	239.885-
5101289376	K25TTM#00004268	18.02.2025 *****	2000068513	0	359.828-
5101289406	K25TTM#00001798	18.02.2025 *****	2000068513	0	198.720-
5101289420	K25TTM#00004660	18.02.2025 *****	2000068513	0	599.713-
5101289438	K25TTM#00021898	18.02.2025 *****	2000068513	0	1.686.890-
5101289465	K25TTM#00065641	18.02.2025 *****	2000068513	0	119.943-
5101289486	K25TTM#00065647	18.02.2025 *****	2000068513	0	559.116-
5101289497	K25TTM#00065655	18.02.2025 *****	2000068513	0	369.105-
5101289515	K25TTM#00021906	18.02.2025 *****	2000068513	0	698.489-
5101289589	K25TTM#00065690	18.02.2025 *****	2000068513	0	239.885-
5101289608	K25TTM#00065698	18.02.2025 *****	2000068513	0	158.611-
5101289619	K25TTM#00065702	18.02.2025 *****	2000068513	0	359.828-
5101289624	K25TTM#00001799	18.02.2025 *****	2000068513	0	359.828-
5101289645	K25TTM#00065716	18.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101289682	K25TTM#00004271	18.02.2025 *****	2000068513	0	239.885-
5101289686	K25TTM#00065732	18.02.2025 *****	2000068513	0	158.611-
5101289688	K25TTM#00065733	18.02.2025 *****	2000068513	0	383.343-
5101289699	K25TTM#00065739	18.02.2025 *****	2000068513	0	53.460-
5101289701	K25TTM#00065741	18.02.2025 *****	2000068513	0	108.864-
5101289705	K25TTM#00000481	18.02.2025 *****	2000068513	0	119.943-
5101289741	K25TTM#00065760	18.02.2025 *****	2000068513	0	475.833-
5101289763	K25TTM#00065771	18.02.2025 *****	2000068513	0	272.850-
5101289774	K25TTM#00065775	18.02.2025 *****	2000068513	0	99.360-
5101289784	K25TTM#00021953	18.02.2025 *****	2000068513	0	119.943-
5101289786	K25TTM#00001447	18.02.2025 *****	2000068513	0	545.292-
5101289831	K25TTM#00065795	18.02.2025 *****	2000068513	0	239.885-
5101289907	K25TTM#00065828	18.02.2025 *****	2000068513	0	119.943-
5101289910	K25TTM#00021977	18.02.2025 *****	2000068513	0	305.221-
5101289913	K25TTM#00001802	18.02.2025 *****	2000068513	0	410.184-
5101289922	K25TTM#00065834	18.02.2025 *****	2000068513	0	217.404-
5101289930	K25TTM#00065838	18.02.2025 *****	2000068513	0	198.720-
5101289935	K25TTM#00000462	18.02.2025 *****	2000068513	0	167.699-
5101289991	K25TTM#00002722	18.02.2025 *****	2000068513	0	54.432-
5101289994	K25TTM#00065862	18.02.2025 *****	2000068513	0	64.152-
5101290005	K25TTM#00000119	18.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101290020	K25TTM#00021998	18.02.2025 *****	2000068513	0	1.445.259-
5101290049	K25TTM#00001803	18.02.2025 *****	2000068513	0	79.305-
5101290068	K25TTM#00000564	18.02.2025 *****	2000068513	0	479.771-
5101290077	K25TTM#00065892	18.02.2025 *****	2000068513	0	465.651-
5101290094	K25TTM#00002655	18.02.2025 *****	2000068513	0	239.885-
5101290123	K25TTM#00001366	18.02.2025 *****	2000068513	0	1.768.152-
5101290141	K25TTM#00065916	18.02.2025 *****	2000068513	0	108.864-
5101290143	K25TTM#00011713	18.02.2025 *****	2000068513	0	361.603-
5101290163	K25TTM#00022028	18.02.2025 *****	2000068513	0	719.656-
5101290168	K25TTM#00065925	18.02.2025 *****	2000068513	0	119.943-
5101290249	K25TTM#00065950	18.02.2025 *****	2000068513	0	128.304-
5101290303	K25TTM#00022051	18.02.2025 *****	2000068513	0	728.541-
5101290306	K25TTM#00065974	18.02.2025 *****	2000068513	0	240.170-
5101290378	K25TTM#00022064	18.02.2025 *****	2000068513	0	413.614-
5101290386	K25TTM#00006290	18.02.2025 *****	2000068513	0	1.439.312-
5101290421	K25TTM#00066017	18.02.2025 *****	2000068513	0	119.943-
5101290422	K25TTM#00066018	18.02.2025 *****	2000068513	0	130.823-
5101290430	K25TTM#00003779	18.02.2025 *****	2000068513	0	119.943-
5101290432	K25TTM#00022076	18.02.2025 *****	2000068513	0	826.752-
5101290459	K25TTM#00001807	18.02.2025 *****	2000068513	0	162.590-
5101290477	K25TTM#00066035	18.02.2025 *****	2000068513	0	306.504-

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5101290500	K25TTM#00001370	18.02.2025 *****	2000068513	0	119.943-
5101290504	K25TTM#00022091	18.02.2025 *****	2000068513	0	199.248-
5101290556	K25TTM#00001239	18.02.2025 *****	2000068513	0	120.534-
5101290571	K25TTM#00006296	18.02.2025 *****	2000068513	0	64.152-
5101290572	K25TTM#00066071	18.02.2025 *****	2000068513	0	536.382-
5101290603	K25TTM#00066084	18.02.2025 *****	2000068513	0	390.925-
5101290606	K25TTM#00000120	18.02.2025 *****	2000068513	0	384.912-
5101290610	K25TTM#00011743	18.02.2025 *****	2000068513	0	106.920-
5101290619	K25TTM#00000528	18.02.2025 *****	2000068513	0	240.477-
5101290625	K25TTM#00066093	18.02.2025 *****	2000068513	0	128.304-
5101290630	K25TTM#00066095	18.02.2025 *****	2000068513	0	611.466-
5101290655	K25TTM#00001692	18.02.2025 *****	2000068513	0	519.480-
5101290659	K25TTM#00001693	18.02.2025 *****	2000068513	0	256.608-
5101290660	K25TTM#00066104	18.02.2025 *****	2000068513	0	54.197-
5101290694	K25TTM#00001455	18.02.2025 *****	2000068513	0	130.823-
5101290695	K25TTM#00004703	18.02.2025 *****	2000068513	0	479.771-
5101290709	K25TTM#00066121	18.02.2025 *****	2000068513	0	240.477-
5101290710	K25TTM#00022124	18.02.2025 *****	2000068513	0	1.002.977-
5101290714	K25TTM#00002735	18.02.2025 *****	2000068513	0	672.227-
5101290730	K25TTM#00011751	18.02.2025 *****	2000068513	0	158.611-
5101290740	K25TTM#00001295	18.02.2025 *****	2000068513	0	126.306-

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5101290746	K25TTM#00066132	18.02.2025 *****	2000068513	0	437.165-
5101290755	K25TTM#00066135	18.02.2025 *****	2000068513	0	60.043-
5101290817	K25TTM#00000601	18.02.2025 *****	2000068513	0	188.347-
5101290820	K25TTM#00022138	18.02.2025 *****	2000068513	0	162.590-
5101290831	K25TTM#00066158	18.02.2025 *****	2000068513	0	348.387-
5101290844	K25TTM#00022143	18.02.2025 *****	2000068513	0	119.943-
5101290855	K25TTM#00066165	18.02.2025 *****	2000068513	0	270.983-
5101290859	K25TTM#00066167	18.02.2025 *****	2000068513	0	119.943-
5101290862	K25TTM#00022148	18.02.2025 *****	2000068513	0	717.687-
5101290865	K25TTM#00000472	18.02.2025 *****	2000068513	0	107.892-
5101290870	K25TTM#00001240	18.02.2025 *****	2000068513	0	119.943-
5101290877	K25TTM#00066173	18.02.2025 *****	2000068513	0	450.296-
5101290907	K25TTM#00022153	18.02.2025 *****	2000068513	0	413.430-
5101290922	K25TTM#00066184	18.02.2025 *****	2000068513	0	128.304-
5101290955	K25TTM#00002741	18.02.2025 *****	2000068513	0	128.304-
5101290957	K25TTM#00004284	18.02.2025 *****	2000068513	0	319.191-
5101290975	K25TTM#00001811	18.02.2025 *****	2000068513	0	79.305-
5101290982	K25TTM#00003804	18.02.2025 *****	2000068513	0	173.994-
5101291011	K25TTM#00002504	18.02.2025 *****	2000068513	0	653.458-
5101291021	K25TTM#00001930	18.02.2025 *****	2000068513	0	1.844.960-
5101291050	K25TTM#00011766	18.02.2025 *****	2000068513	0	113.832-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101291118	K25TTM#00001404	18.02.2025 *****	2000068513	0	262.116-
5101291120	K25TTM#00066260	18.02.2025 *****	2000068513	0	479.771-
5101291130	K25TTM#00066267	18.02.2025 *****	2000068513	0	464.060-
5101291143	K25TTM#00004712	18.02.2025 *****	2000068513	0	359.828-
5101291148	K25TTM#00002746	18.02.2025 *****	2000068513	0	909.341-
5101291179	K25TTM#00066281	18.02.2025 *****	2000068513	0	2.158.968-
5101291180	K25TTM#00000235	18.02.2025 *****	2000068513	0	239.885-
5101291200	K25TTM#00011772	18.02.2025 *****	2000068513	0	128.304-
5101291205	K25TTM#00066290	18.02.2025 *****	2000068513	0	108.393-
5101291214	K25TTM#00066292	18.02.2025 *****	2000068513	0	383.130-
5101291216	K25TTM#00066293	18.02.2025 *****	2000068513	0	248.247-
5101291237	K25TTM#00011775	18.02.2025 *****	2000068513	0	139.348-
5101291248	K25TTM#00002747	18.02.2025 *****	2000068513	0	753.566-
5101291254	K25TTM#00066306	18.02.2025 *****	2000068513	0	119.943-
5101291290	K25TTM#00022202	18.02.2025 *****	2000068513	0	1.081.026-
5101291307	K25TTM#00066325	18.02.2025 *****	2000068513	0	54.197-
5101291345	K25TTM#00003758	18.02.2025 *****	2000068513	0	64.152-
5101291348	K25TTM#00022211	18.02.2025 *****	2000068513	0	1.930.830-
5101291362	K25TTM#00004288	18.02.2025 *****	2000068513	0	216.786-
5101291385	K25TTM#00066354	18.02.2025 *****	2000068513	0	229.878-
5101291398	K25TTM#00066361	18.02.2025 *****	2000068513	0	140.778-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101291404	K25TTM#00003761	18.02.2025 *****	2000068513	0	319.191-
5101291409	K25TTM#00001513	18.02.2025 *****	2000068513	0	397.429-
5101291414	K25TTM#00003762	18.02.2025 *****	2000068513	0	119.943-
5101291415	K25TTM#00000484	18.02.2025 *****	2000068513	0	54.432-
5101291474	K25TTM#00000485	18.02.2025 *****	2000068513	0	192.456-
5101291487	K25TTM#00066393	18.02.2025 *****	2000068513	0	456.672-
5101291516	K25TTM#00001694	18.02.2025 *****	2000068513	0	162.324-
5101291517	K25TTM#00066404	18.02.2025 *****	2000068513	0	237.916-
5101291564	K25TTM#00066418	18.02.2025 *****	2000068513	0	627.197-
5101291613	K25TTM#00002512	18.02.2025 *****	2000068513	0	1.341.126-
5101291629	K25TTM#00066442	18.02.2025 *****	2000068513	0	79.305-
5101291632	K25TTM#00002514	18.02.2025 *****	2000068513	0	1.505.045-
5101291638	K25TTM#00004295	18.02.2025 *****	2000068513	0	239.885-
5101291644	K25TTM#00066449	18.02.2025 *****	2000068513	0	739.563-
5101291648	K25TTM#00066450	18.02.2025 *****	2000068513	0	604.584-
5101291660	K25TTM#00066453	18.02.2025 *****	2000068513	0	632.005-
5101291668	K25TTM#00002671	18.02.2025 *****	2000068513	0	278.554-
5101291693	K25TTM#00002672	18.02.2025 *****	2000068513	0	119.943-
5101291699	K25TTM#00066465	18.02.2025 *****	2000068513	0	699.571-
5101291702	K25TTM#00000791	18.02.2025 *****	2000068513	0	60.043-
5101291716	K25TTM#00066470	18.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101291725	K25TTM#00066475	18.02.2025 *****	2000068513	0	384.912-
5101291727	K25TTM#00001383	18.02.2025 *****	2000068513	0	162.590-
5101291769	K25TTM#00066490	18.02.2025 *****	2000068513	0	306.504-
5101291776	K25TTM#00004667	18.02.2025 *****	2000068513	0	119.943-
5101291790	K25TTM#00001523	18.02.2025 *****	2000068513	0	120.085-
5101291793	K25TTM#00001725	18.02.2025 *****	2000068513	0	108.393-
5101291798	K25TTM#00022253	18.02.2025 *****	2000068513	0	457.921-
5101291819	K25TTM#00002600	18.02.2025 *****	2000068513	0	479.771-
5101291861	K25TTM#00022260	18.02.2025 *****	2000068513	0	64.152-
5101291894	K25TTM#00022267	18.02.2025 *****	2000068513	0	607.120-
5101291920	K25TTM#00066545	18.02.2025 *****	2000068513	0	79.305-
5101291921	K25TTM#00066546	18.02.2025 *****	2000068513	0	518.439-
5101291934	K25TTM#00001466	18.02.2025 *****	2000068513	0	198.720-
5101292001	K25TTM#00011832	18.02.2025 *****	2000068513	0	120.534-
5101292017	K25TTM#00066581	18.02.2025 *****	2000068513	0	788.608-
5101292032	K25TTM#00066587	18.02.2025 *****	2000068513	0	119.943-
5101292041	K25TTM#00066593	18.02.2025 *****	2000068513	0	229.878-
5101292046	K25TTM#00066596	18.02.2025 *****	2000068513	0	153.252-
5101292057	K25TTM#00066599	18.02.2025 *****	2000068513	0	795.773-
5101292061	K25TTM#00066600	18.02.2025 *****	2000068513	0	359.828-
5101292063	K25TTM#00066602	18.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101292089	K25TTM#00000121	18.02.2025 *****	2000068513	0	359.828-
5101292096	K25TTM#00066613	18.02.2025 *****	2000068513	0	359.828-
5101292097	K25TTM#00002677	18.02.2025 *****	2000068513	0	64.152-
5101292118	K25TTM#00001217	18.02.2025 *****	2000068513	0	1.298.592-
5101292128	K25TTM#00001386	18.02.2025 *****	2000068513	0	660.469-
5101292131	K25TTM#00066629	18.02.2025 *****	2000068513	0	149.040-
5101292142	K25TTM#00002757	18.02.2025 *****	2000068513	0	76.626-
5101292146	K25TTM#00066639	18.02.2025 *****	2000068513	0	402.475-
5101292172	K25TTM#00066646	18.02.2025 *****	2000068513	0	229.878-
5101292179	K25TTM#00066648	18.02.2025 *****	2000068513	0	479.771-
5101292191	K25TTM#00001410	18.02.2025 *****	2000068513	0	319.191-
5101292200	K25TTM#00000794	18.02.2025 *****	2000068513	0	213.840-
5101292217	K25TTM#00066662	18.02.2025 *****	2000068513	0	199.391-
5101292225	K25TTM#00066666	18.02.2025 *****	2000068513	0	439.133-
5101292257	K25TTM#00066677	18.02.2025 *****	2000068513	0	576.614-
5101292279	K25TTM#00000471	18.02.2025 *****	2000068513	0	359.828-
5101292283	K25TTM#00066690	18.02.2025 *****	2000068513	0	349.821-
5101292298	K25TTM#00001218	18.02.2025 *****	2000068513	0	449.064-
5101292311	K25TTM#00066697	18.02.2025 *****	2000068513	0	479.771-
5101292324	K25TTM#00066704	18.02.2025 *****	2000068513	0	430.343-
5101292380	K25TTM#00006336	18.02.2025 *****	2000068513	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101292383	K25TTM#00006337	18.02.2025 *****	2000068513	0	64.152-
5101292400	K25TTM#00000772	18.02.2025 *****	2000068513	0	512.735-
5101292403	K25TTM#00001944	18.02.2025 *****	2000068513	0	180.128-
5101292417	K25TTM#00002685	18.02.2025 *****	2000068513	0	943.812-
5101292441	K25TTM#00066731	18.02.2025 *****	2000068513	0	325.179-
5101292469	K25TTM#00022329	18.02.2025 *****	2000068513	0	1.137.674-
5101292473	K25TTM#00066743	18.02.2025 *****	2000068513	0	256.608-
5101292507	K25TTM#00066756	18.02.2025 *****	2000068513	0	108.864-
5101292515	K25TTM#00000774	18.02.2025 *****	2000068513	0	162.590-
5101292523	K25TTM#00066763	18.02.2025 *****	2000068513	0	672.227-
5101292556	K25TTM#00066778	18.02.2025 *****	2000068513	0	267.300-
5101292557	K25TTM#00000232	18.02.2025 *****	2000068513	0	396.527-
5101292568	K25TTM#00000240	18.02.2025 *****	2000068513	0	359.828-
5101292579	K25TTM#00000474	18.02.2025 *****	2000068513	0	119.943-
5101292609	K25TTM#00006345	18.02.2025 *****	2000068513	0	1.079.484-
5101292616	K25TTM#00000233	18.02.2025 *****	2000068513	0	239.885-
5101292638	K25TTM#00066810	18.02.2025 *****	2000068513	0	158.611-
5101292673	K25TTM#00066827	18.02.2025 *****	2000068513	0	356.265-
5101292745	K25TTM#00066858	18.02.2025 *****	2000068513	0	120.085-
5101292767	K25TTM#00001945	18.02.2025 *****	2000068513	0	239.885-
5101292781	K25TTM#00001714	18.02.2025 *****	2000068513	0	473.394-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101292788	K25TTM#00000378	18.02.2025 *****	2000068513	0	955.431-
5101292791	K25TTM#00066869	18.02.2025 *****	2000068513	0	60.043-
5101292799	K25TTM#00001064	18.02.2025 *****	2000068513	0	239.885-
5101292814	K25TTM#00002525	18.02.2025 *****	2000068513	0	79.305-
5101292837	K25TTM#00066881	18.02.2025 *****	2000068513	0	54.197-
5101292848	K25TTM#00000893	18.02.2025 *****	2000068513	0	1.176.470-
5101292855	K25TTM#00000238	18.02.2025 *****	2000068513	0	359.828-
5101292876	K25TTM#00066895	18.02.2025 *****	2000068513	0	383.130-
5101292878	K25TTM#00002780	18.02.2025 *****	2000068513	0	119.943-
5101292906	K25TTM#00066905	18.02.2025 *****	2000068513	0	163.296-
5101292907	K25TTM#00002526	18.02.2025 *****	2000068513	0	139.348-
5101292914	K25TTM#00066908	18.02.2025 *****	2000068513	0	239.885-
5101292948	K25TTM#00000122	18.02.2025 *****	2000068513	0	119.943-
5101292961	K25TTM#00000749	18.02.2025 *****	2000068513	0	599.713-
5101292977	K25TTM#00066930	18.02.2025 *****	2000068513	0	599.713-
5101292979	K25TTM#00066931	18.02.2025 *****	2000068513	0	229.878-
5101292984	K25TTM#00006359	18.02.2025 *****	2000068513	0	237.916-
5101293038	K25TTM#00002527	18.02.2025 *****	2000068513	0	49.680-
5101293060	K25TTM#00011915	18.02.2025 *****	2000068513	0	76.626-
5101293067	K25TTM#00000894	18.02.2025 *****	2000068513	0	108.864-
5101293077	K25TTM#00002531	18.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101293092	K25TTM#00066970	18.02.2025 *****	2000068513	0	119.943-
5101293131	K25TTM#00000797	18.02.2025 *****	2000068513	0	64.152-
5101293134	K25TTM#00066981	18.02.2025 *****	2000068513	0	570.830-
5101293135	K25TTM#00000243	18.02.2025 *****	2000068513	0	719.656-
5101293139	K25TTM#00011924	18.02.2025 *****	2000068513	0	126.306-
5101293152	K25TTM#00000567	18.02.2025 *****	2000068513	0	1.276.763-
5101293169	K25TTM#00011931	18.02.2025 *****	2000068513	0	178.665-
5101293174	K25TTM#00006363	18.02.2025 *****	2000068513	0	704.553-
5101293181	K25TTM#00066993	18.02.2025 *****	2000068513	0	315.842-
5101293196	K25TTM#00000273	18.02.2025 *****	2000068513	0	120.085-
5101293204	K25TTM#00067003	18.02.2025 *****	2000068513	0	398.496-
5101293206	K25TTM#00002532	18.02.2025 *****	2000068513	0	49.680-
5101293261	K25TTM#00067016	18.02.2025 *****	2000068513	0	119.943-
5101293306	K25TTM#00067031	18.02.2025 *****	2000068513	0	119.943-
5101293316	K25TTM#00004333	18.02.2025 *****	2000068513	0	1.205.577-
5101293320	K25TTM#00067033	18.02.2025 *****	2000068513	0	239.885-
5101293334	K25TTM#00004692	18.02.2025 *****	2000068513	0	359.828-
5101293344	K25TTM#00067039	18.02.2025 *****	2000068513	0	420.013-
5101293362	K25TTM#00006366	18.02.2025 *****	2000068513	0	99.360-
5101293377	K25TTM#00004336	18.02.2025 *****	2000068513	0	479.771-
5101293419	K25TTM#00004694	18.02.2025 *****	2000068513	0	199.248-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101293420	K25TTM#00022435	18.02.2025 *****	2000068513	0	1.508.439-
5101293471	K25TTM#00001259	18.02.2025 *****	2000068513	0	158.611-
5101293477	K25TTM#00011972	18.02.2025 *****	2000068513	0	160.380-
5101293483	K25TTM#00004697	18.02.2025 *****	2000068513	0	994.272-
5101293486	K25TTM#00006368	18.02.2025 *****	2000068513	0	60.043-
5101293539	K25TTM#00001742	18.02.2025 *****	2000068513	0	54.197-
5101293544	K25TTM#00011985	18.02.2025 *****	2000068513	0	53.460-
5101293545	K25TTM#00011986	18.02.2025 *****	2000068513	0	76.626-
5101293548	K25TTM#00004339	18.02.2025 *****	2000068513	0	600.426-
5101293553	K25TTM#00001316	18.02.2025 *****	2000068513	0	153.252-
5101293573	K25TTM#00011992	18.02.2025 *****	2000068513	0	119.943-
5101293606	K25TTM#00004700	18.02.2025 *****	2000068513	0	523.593-
5101293615	K25TTM#00001839	18.02.2025 *****	2000068513	0	180.128-
5101293618	K25TTM#00012000	18.02.2025 *****	2000068513	0	120.534-
5101293635	K25TTM#00001842	18.02.2025 *****	2000068513	0	119.943-
5101293639	K25TTM#00004702	18.02.2025 *****	2000068513	0	153.252-
5101293640	K25TTM#00012003	18.02.2025 *****	2000068513	0	120.534-
5101293642	K25TTM#00001404	18.02.2025 *****	2000068513	0	1.121.103-
5101293651	K25TTM#00004341	18.02.2025 *****	2000068513	0	477.802-
5101293669	K25TTM#00009295	18.02.2025 *****	2000068513	0	360.256-
5101293680	K25TTM#00000607	18.02.2025 *****	2000068513	0	518.439-

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5101293683	K25TTM#00012010	18.02.2025 *****	2000068513	0	53.460-
5101293694	K25TTM#00006373	18.02.2025 *****	2000068513	0	128.985-
5101293711	K25TTM#00002792	18.02.2025 *****	2000068513	0	49.680-
5101293732	K25TTM#00067138	18.02.2025 *****	2000068513	0	64.152-
5101293766	K25TTM#00003805	18.02.2025 *****	2000068513	0	119.943-
5101293768	K25TTM#00067149	18.02.2025 *****	2000068513	0	149.040-
5101293809	K25TTM#00067165	18.02.2025 *****	2000068513	0	149.040-
5101293813	K25TTM#00067167	18.02.2025 *****	2000068513	0	153.252-
5101293815	K25TTM#00067169	18.02.2025 *****	2000068513	0	153.252-
5101299343	1C25TNN#11797	20.02.2025 *****	2000068513	0	3.300.901
5101305735	1C25TNN#11921	20.02.2025 *****	2000068513	0	1.211.920
5101324786	K25TTM#00001702	19.02.2025 *****	2000068513	0	777.924-
5101324867	K25TTM#00006396	19.02.2025 *****	2000068513	0	119.943-
5101324904	K25TTM#00067800	19.02.2025 *****	2000068513	0	237.916-
5101324918	K25TTM#00067805	19.02.2025 *****	2000068513	0	79.305-
5101324930	K25TTM#00012046	19.02.2025 *****	2000068513	0	64.152-
5101324952	K25TTM#00067818	19.02.2025 *****	2000068513	0	198.720-
5101324961	K25TTM#00001704	19.02.2025 *****	2000068513	0	237.916-
5101324965	K25TTM#00067822	19.02.2025 *****	2000068513	0	163.296-
5101324988	K25TTM#00000780	19.02.2025 *****	2000068513	0	158.611-
5101324992	K25TTM#00001705	19.02.2025 *****	2000068513	0	1.439.312-

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5101324994	K25TTM#00001706	19.02.2025 *****	2000068513	0	119.943-
5101324996	K25TTM#00067835	19.02.2025 *****	2000068513	0	162.590-
5101325011	K25TTM#00012050	19.02.2025 *****	2000068513	0	79.305-
5101325014	K25TTM#00067840	19.02.2025 *****	2000068513	0	346.310-
5101325031	K25TTM#00003886	19.02.2025 *****	2000068513	0	319.191-
5101325032	K25TTM#00067848	19.02.2025 *****	2000068513	0	444.733-
5101325068	K25TTM#00067859	19.02.2025 *****	2000068513	0	536.382-
5101325078	K25TTM#00002552	19.02.2025 *****	2000068513	0	361.603-
5101325128	K25TTM#00006406	19.02.2025 *****	2000068513	0	1.592.016-
5101325141	K25TTM#00003893	19.02.2025 *****	2000068513	0	108.393-
5101325187	K25TTM#00002646	19.02.2025 *****	2000068513	0	54.197-
5101325194	K25TTM#00000525	19.02.2025 *****	2000068513	0	594.432-
5101325197	K25TTM#00022628	19.02.2025 *****	2000068513	0	278.554-
5101325296	K25TTM#00067936	19.02.2025 *****	2000068513	0	377.136-
5101325314	K25TTM#00000478	19.02.2025 *****	2000068513	0	108.393-
5101325320	K25TTM#00022640	19.02.2025 *****	2000068513	0	49.680-
5101325334	K25TTM#00000899	19.02.2025 *****	2000068513	0	513.216-
5101325357	K25TTM#00001505	19.02.2025 *****	2000068513	0	666.792-
5101325399	K25TTM#00012079	19.02.2025 *****	2000068513	0	119.943-
5101325465	K25TTM#00068005	19.02.2025 *****	2000068513	0	79.305-
5101325482	K25TTM#00001410	19.02.2025 *****	2000068513	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
5101325499	K25TTM#00004720	19.02.2025 *****	2000068513	0	786.740-
5101325504	K25TTM#00068023	19.02.2025 *****	2000068513	0	153.252-
5101325540	K25TTM#00002802	19.02.2025 *****	2000068513	0	79.305-
5101325606	K25TTM#00068061	19.02.2025 *****	2000068513	0	128.304-
5101325610	K25TTM#00003843	19.02.2025 *****	2000068513	0	174.375-
5101325649	K25TTM#00068080	19.02.2025 *****	2000068513	0	119.943-
5101325655	K25TTM#00068083	19.02.2025 *****	2000068513	0	599.713-
5101325661	K25TTM#00000576	19.02.2025 *****	2000068513	0	239.885-
5101325679	K25TTM#00009369	19.02.2025 *****	2000068513	0	119.943-
5101325690	K25TTM#00001714	19.02.2025 *****	2000068513	0	450.427-
5101325709	K25TTM#00068107	19.02.2025 *****	2000068513	0	108.864-
5101325715	K25TTM#00068110	19.02.2025 *****	2000068513	0	128.985-
5101325743	K25TTM#00068126	19.02.2025 *****	2000068513	0	993.356-
5101325777	K25TTM#00012097	19.02.2025 *****	2000068513	0	833.022-
5101325799	K25TTM#00022692	19.02.2025 *****	2000068513	0	601.930-
5101325820	K25TTM#00012103	19.02.2025 *****	2000068513	0	602.672-
5101325826	K25TTM#00012104	19.02.2025 *****	2000068513	0	239.885-
5101325852	K25TTM#00068169	19.02.2025 *****	2000068513	0	256.608-
5101325864	K25TTM#00068174	19.02.2025 *****	2000068513	0	120.085-
5101325872	K25TTM#00068177	19.02.2025 *****	2000068513	0	108.393-
5101325910	K25TTM#00022704	19.02.2025 *****	2000068513	0	451.355-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101325938	K25TTM#00068216	19.02.2025 *****	2000068513	0	79.305-
5101325961	K25TTM#00068227	19.02.2025 *****	2000068513	0	378.108-
5101325980	K25TTM#00022715	19.02.2025 *****	2000068513	0	476.222-
5101325989	K25TTM#00068236	19.02.2025 *****	2000068513	0	1.175.178-
5101326007	K25TTM#00068245	19.02.2025 *****	2000068513	0	479.771-
5101326039	K25TTM#00004811	19.02.2025 *****	2000068513	0	294.082-
5101326063	K25TTM#00001429	19.02.2025 *****	2000068513	0	241.069-
5101326094	K25TTM#00006432	19.02.2025 *****	2000068513	0	119.943-
5101326114	K25TTM#00004731	19.02.2025 *****	2000068513	0	241.069-
5101326119	K25TTM#00004367	19.02.2025 *****	2000068513	0	119.943-
5101326126	K25TTM#00022728	19.02.2025 *****	2000068513	0	426.111-
5101326152	K25TTM#00068303	19.02.2025 *****	2000068513	0	200.821-
5101326166	K25TTM#00009403	19.02.2025 *****	2000068513	0	578.624-
5101326168	K25TTM#00006434	19.02.2025 *****	2000068513	0	60.043-
5101326179	K25TTM#00068313	19.02.2025 *****	2000068513	0	326.592-
5101326232	K25TTM#00001988	19.02.2025 *****	2000068513	0	213.840-
5101326236	K25TTM#00068339	19.02.2025 *****	2000068513	0	418.529-
5101326250	K25TTM#00068342	19.02.2025 *****	2000068513	0	700.812-
5101326252	K25TTM#00068343	19.02.2025 *****	2000068513	0	239.885-
5101326285	K25TTM#00001518	19.02.2025 *****	2000068513	0	475.833-
5101326314	K25TTM#00068369	19.02.2025 *****	2000068513	0	317.222-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101326331	K25TTM#00068374	19.02.2025 *****	2000068513	0	719.656-
5101326341	K25TTM#00068380	19.02.2025 *****	2000068513	0	108.393-
5101326353	K25TTM#00068386	19.02.2025 *****	2000068513	0	269.244-
5101326357	K25TTM#00068390	19.02.2025 *****	2000068513	0	119.943-
5101326401	K25TTM#00012141	19.02.2025 *****	2000068513	0	369.373-
5101326419	K25TTM#00068420	19.02.2025 *****	2000068513	0	158.611-
5101326446	K25TTM#00068434	19.02.2025 *****	2000068513	0	76.626-
5101326472	K25TTM#00001853	19.02.2025 *****	2000068513	0	120.085-
5101326531	K25TTM#00012148	19.02.2025 *****	2000068513	0	79.305-
5101326533	K25TTM#00022769	19.02.2025 *****	2000068513	0	821.378-
5101326578	K25TTM#00022776	19.02.2025 *****	2000068513	0	428.318-
5101326586	K25TTM#00068490	19.02.2025 *****	2000068513	0	422.334-
5101326622	K25TTM#00068507	19.02.2025 *****	2000068513	0	306.504-
5101326625	K25TTM#00068510	19.02.2025 *****	2000068513	0	120.085-
5101326634	K25TTM#00022779	19.02.2025 *****	2000068513	0	938.641-
5101326657	K25TTM#00068525	19.02.2025 *****	2000068513	0	239.885-
5101326671	K25TTM#00001992	19.02.2025 *****	2000068513	0	959.541-
5101326690	K25TTM#00001273	19.02.2025 *****	2000068513	0	119.943-
5101326695	K25TTM#00001274	19.02.2025 *****	2000068513	0	168.436-
5101326719	K25TTM#00001523	19.02.2025 *****	2000068513	0	239.885-
5101326731	K25TTM#00022790	19.02.2025 *****	2000068513	0	168.436-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101326742	K25TTM#00004746	19.02.2025 *****	2000068513	0	162.324-
5101326744	K25TTM#00001050	19.02.2025 *****	2000068513	0	1.846.448-
5101326747	K25TTM#00068564	19.02.2025 *****	2000068513	0	271.761-
5101326750	K25TTM#00022791	19.02.2025 *****	2000068513	0	712.042-
5101326757	K25TTM#00001276	19.02.2025 *****	2000068513	0	239.885-
5101326785	K25TTM#00000640	19.02.2025 *****	2000068513	0	338.739-
5101326866	K25TTM#00000514	19.02.2025 *****	2000068513	0	240.170-
5101326872	K25TTM#00068607	19.02.2025 *****	2000068513	0	425.615-
5101326881	K25TTM#00004380	19.02.2025 *****	2000068513	0	737.235-
5101326890	K25TTM#00068612	19.02.2025 *****	2000068513	0	269.244-
5101326905	K25TTM#00022809	19.02.2025 *****	2000068513	0	184.095-
5101326923	K25TTM#00068623	19.02.2025 *****	2000068513	0	79.305-
5101326943	K25TTM#00004384	19.02.2025 *****	2000068513	0	119.943-
5101326963	K25TTM#00068639	19.02.2025 *****	2000068513	0	659.756-
5101326983	K25TTM#00068650	19.02.2025 *****	2000068513	0	218.654-
5101327007	K25TTM#00006462	19.02.2025 *****	2000068513	0	119.943-
5101327017	K25TTM#00002730	19.02.2025 *****	2000068513	0	239.885-
5101327037	K25TTM#00009456	19.02.2025 *****	2000068513	0	1.224.629-
5101327062	K25TTM#00068684	19.02.2025 *****	2000068513	0	479.771-
5101327068	K25TTM#00022825	19.02.2025 *****	2000068513	0	177.984-
5101327093	K25TTM#00006465	19.02.2025 *****	2000068513	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101327099	K25TTM#00000482	19.02.2025 *****	2000068513	0	79.305-
5101327113	K25TTM#00001717	19.02.2025 *****	2000068513	0	359.828-
5101327137	K25TTM#00009464	19.02.2025 *****	2000068513	0	1.032.474-
5101327151	K25TTM#00022837	19.02.2025 *****	2000068513	0	263.736-
5101327172	K25TTM#00068726	19.02.2025 *****	2000068513	0	707.010-
5101327185	K25TTM#00002734	19.02.2025 *****	2000068513	0	320.760-
5101327232	K25TTM#00009473	19.02.2025 *****	2000068513	0	479.771-
5101327247	K25TTM#00009475	19.02.2025 *****	2000068513	0	426.231-
5101327248	K25TTM#00006471	19.02.2025 *****	2000068513	0	951.666-
5101327268	K25TTM#00004392	19.02.2025 *****	2000068513	0	76.626-
5101327289	K25TTM#00068775	19.02.2025 *****	2000068513	0	133.502-
5101327295	K25TTM#00022859	19.02.2025 *****	2000068513	0	414.616-
5101327307	K25TTM#00002738	19.02.2025 *****	2000068513	0	272.160-
5101327308	K25TTM#00068786	19.02.2025 *****	2000068513	0	196.569-
5101327366	K25TTM#00022871	19.02.2025 *****	2000068513	0	108.864-
5101327382	K25TTM#00068812	19.02.2025 *****	2000068513	0	2.101.773-
5101327397	K25TTM#00004393	19.02.2025 *****	2000068513	0	54.197-
5101327399	K25TTM#00009484	19.02.2025 *****	2000068513	0	299.928-
5101327429	K25TTM#00001054	19.02.2025 *****	2000068513	0	163.296-
5101327431	K25TTM#00068829	19.02.2025 *****	2000068513	0	54.432-
5101327432	K25TTM#00009488	19.02.2025 *****	2000068513	0	340.508-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101327437	K25TTM#00068832	19.02.2025 *****	2000068513	0	1.073.577-
5101327450	K25TTM#00001531	19.02.2025 *****	2000068513	0	2.248.690-
5101327500	K25TTM#00022885	19.02.2025 *****	2000068513	0	441.735-
5101327557	K25TTM#00000251	19.02.2025 *****	2000068513	0	435.456-
5101327560	K25TTM#00068886	19.02.2025 *****	2000068513	0	119.943-
5101327561	K25TTM#00068887	19.02.2025 *****	2000068513	0	719.656-
5101327607	K25TTM#00068910	19.02.2025 *****	2000068513	0	158.611-
5101327636	K25TTM#00068921	19.02.2025 *****	2000068513	0	60.043-
5101327707	K25TTM#00009511	19.02.2025 *****	2000068513	0	1.938.692-
5101327726	K25TTM#00068957	19.02.2025 *****	2000068513	0	119.943-
5101327737	K25TTM#00068960	19.02.2025 *****	2000068513	0	659.756-
5101327759	K25TTM#00068967	19.02.2025 *****	2000068513	0	547.669-
5101327791	K25TTM#00012218	19.02.2025 *****	2000068513	0	79.305-
5101327859	K25TTM#00069003	19.02.2025 *****	2000068513	0	254.610-
5101327882	K25TTM#00002587	19.02.2025 *****	2000068513	0	229.878-
5101327886	K25TTM#00069014	19.02.2025 *****	2000068513	0	559.076-
5101327941	K25TTM#00002588	19.02.2025 *****	2000068513	0	484.272-
5101327971	K25TTM#00002593	19.02.2025 *****	2000068513	0	113.832-
5101328004	K25TTM#00001763	19.02.2025 *****	2000068513	0	216.050-
5101328006	K25TTM#00001764	19.02.2025 *****	2000068513	0	53.460-
5101328010	K25TTM#00022939	19.02.2025 *****	2000068513	0	781.410-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101328042	K25TTM#00004769	19.02.2025 *****	2000068513	0	577.368-
5101328046	K25TTM#00069063	19.02.2025 *****	2000068513	0	216.786-
5101328047	K25TTM#00001538	19.02.2025 *****	2000068513	0	54.432-
5101328057	K25TTM#00000277	19.02.2025 *****	2000068513	0	599.713-
5101328091	K25TTM#00000519	19.02.2025 *****	2000068513	0	239.885-
5101328093	K25TTM#00012238	19.02.2025 *****	2000068513	0	239.885-
5101328114	K25TTM#00069082	19.02.2025 *****	2000068513	0	162.590-
5101328157	K25TTM#00069098	19.02.2025 *****	2000068513	0	76.626-
5101328158	K25TTM#00069099	19.02.2025 *****	2000068513	0	119.943-
5101328207	K25TTM#00001540	19.02.2025 *****	2000068513	0	359.828-
5101328228	K25TTM#00022966	19.02.2025 *****	2000068513	0	614.842-
5101328250	K25TTM#00069132	19.02.2025 *****	2000068513	0	608.075-
5101328351	K25TTM#00001057	19.02.2025 *****	2000068513	0	719.656-
5101328396	K25TTM#00001727	19.02.2025 *****	2000068513	0	79.305-
5101328450	K25TTM#00069207	19.02.2025 *****	2000068513	0	119.943-
5101328478	K25TTM#00004415	19.02.2025 *****	2000068513	0	433.572-
5101328518	K25TTM#00069232	19.02.2025 *****	2000068513	0	437.327-
5101328526	K25TTM#00001420	19.02.2025 *****	2000068513	0	516.470-
5101328565	K25TTM#00001997	19.02.2025 *****	2000068513	0	706.137-
5101328580	K25TTM#00069255	19.02.2025 *****	2000068513	0	119.943-
5101328590	K25TTM#00004877	19.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101328591	K25TTM#00069259	19.02.2025 *****	2000068513	0	491.361-
5101328617	K25TTM#00012265	19.02.2025 *****	2000068513	0	60.043-
5101328634	K25TTM#00004417	19.02.2025 *****	2000068513	0	239.885-
5101328639	K25TTM#00069275	19.02.2025 *****	2000068513	0	376.554-
5101328651	K25TTM#00069277	19.02.2025 *****	2000068513	0	426.231-
5101328656	K25TTM#00069279	19.02.2025 *****	2000068513	0	239.885-
5101328682	K25TTM#00001762	19.02.2025 *****	2000068513	0	480.341-
5101328719	K25TTM#00069294	19.02.2025 *****	2000068513	0	54.197-
5101328727	K25TTM#00012270	19.02.2025 *****	2000068513	0	49.680-
5101328740	K25TTM#00001764	19.02.2025 *****	2000068513	0	929.024-
5101328749	K25TTM#00004420	19.02.2025 *****	2000068513	0	153.252-
5101328758	K25TTM#00069307	19.02.2025 *****	2000068513	0	753.300-
5101328777	K25TTM#00000832	19.02.2025 *****	2000068513	0	180.128-
5101328785	K25TTM#00069320	19.02.2025 *****	2000068513	0	192.456-
5101328811	K25TTM#00000512	19.02.2025 *****	2000068513	0	1.352.305-
5101328845	K25TTM#00069346	19.02.2025 *****	2000068513	0	448.176-
5101328862	K25TTM#00002002	19.02.2025 *****	2000068513	0	604.368-
5101328912	K25TTM#00002003	19.02.2025 *****	2000068513	0	918.836-
5101328918	K25TTM#00069373	19.02.2025 *****	2000068513	0	217.728-
5101328941	K25TTM#00000572	19.02.2025 *****	2000068513	0	119.943-
5101328942	K25TTM#00069383	19.02.2025 *****	2000068513	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101328962	K25TTM#00006525	19.02.2025 *****	2000068513	0	844.562-
5101328981	K25TTM#00012283	19.02.2025 *****	2000068513	0	601.489-
5101328985	K25TTM#00004425	19.02.2025 *****	2000068513	0	79.305-
5101328995	K25TTM#00023050	19.02.2025 *****	2000068513	0	1.087.389-
5101329029	K25TTM#00002852	19.02.2025 *****	2000068513	0	320.760-
5101329036	K25TTM#00069411	19.02.2025 *****	2000068513	0	227.448-
5101329056	K25TTM#00069417	19.02.2025 *****	2000068513	0	79.305-
5101329072	K25TTM#00023059	19.02.2025 *****	2000068513	0	895.333-
5101329084	K25TTM#00012297	19.02.2025 *****	2000068513	0	196.569-
5101329085	K25TTM#00012298	19.02.2025 *****	2000068513	0	49.680-
5101329125	K25TTM#00069440	19.02.2025 *****	2000068513	0	113.832-
5101329141	K25TTM#00002854	19.02.2025 *****	2000068513	0	64.152-
5101329164	K25TTM#00069454	19.02.2025 *****	2000068513	0	215.784-
5101329173	K25TTM#00002004	19.02.2025 *****	2000068513	0	99.360-
5101329217	K25TTM#00069467	19.02.2025 *****	2000068513	0	119.943-
5101329233	K25TTM#00012309	19.02.2025 *****	2000068513	0	163.296-
5101329245	K25TTM#00009607	19.02.2025 *****	2000068513	0	517.889-
5101329267	K25TTM#00004910	19.02.2025 *****	2000068513	0	64.152-
5101329268	K25TTM#00001565	19.02.2025 *****	2000068513	0	108.864-
5101329273	K25TTM#00004428	19.02.2025 *****	2000068513	0	278.554-
5101329310	K25TTM#00012316	19.02.2025 *****	2000068513	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101329312	K25TTM#00069498	19.02.2025 *****	2000068513	0	702.795-
5101329346	K25TTM#00000515	19.02.2025 *****	2000068513	0	346.310-
5101329354	K25TTM#00000516	19.02.2025 *****	2000068513	0	479.771-
5101329365	K25TTM#00069525	19.02.2025 *****	2000068513	0	76.626-
5101329373	K25TTM#00069526	19.02.2025 *****	2000068513	0	229.878-
5101329384	K25TTM#00012318	19.02.2025 *****	2000068513	0	240.477-
5101329442	K25TTM#00023101	19.02.2025 *****	2000068513	0	553.468-
5101329488	K25TTM#00004918	19.02.2025 *****	2000068513	0	239.885-
5101329490	K25TTM#00001773	19.02.2025 *****	2000068513	0	239.885-
5101329500	K25TTM#00001089	19.02.2025 *****	2000068513	0	780.025-
5101329576	K25TTM#00069583	19.02.2025 *****	2000068513	0	239.885-
5101329585	K25TTM#00001248	19.02.2025 *****	2000068513	0	398.781-
5101329601	K25TTM#00012337	19.02.2025 *****	2000068513	0	393.729-
5101329676	K25TTM#00001782	19.02.2025 *****	2000068513	0	53.460-
5101329727	K25TTM#00001882	19.02.2025 *****	2000068513	0	54.432-
5101329731	K25TTM#00002770	19.02.2025 *****	2000068513	0	64.152-
5101329738	K25TTM#00004923	19.02.2025 *****	2000068513	0	158.611-
5101329741	K25TTM#00002009	19.02.2025 *****	2000068513	0	269.244-
5101329771	K25TTM#00004806	19.02.2025 *****	2000068513	0	1.547.828-
5101329775	K25TTM#00069638	19.02.2025 *****	2000068513	0	177.984-
5101329776	K25TTM#00006553	19.02.2025 *****	2000068513	0	158.611-

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5101329798	K25TTM#00012352	19.02.2025 *****	2000068513	0	113.832-
5101329809	K25TTM#00012354	19.02.2025 *****	2000068513	0	220.423-
5101329851	K25TTM#00069658	19.02.2025 *****	2000068513	0	229.878-
5101330101	1C25TNN#10865	20.02.2025 *****	2000068513	0	1.435.293
5101330104	1C25TNN#10876	20.02.2025 *****	2000068513	0	2.234.941
5101330110	1C25TNN#10885	20.02.2025 *****	2000068513	0	1.220.546
5101330148	1C25TNN#10859	20.02.2025 *****	2000068513	0	997.661
5101330154	1C25TNN#10840	20.02.2025 *****	2000068513	0	1.715.896
5101330159	1C25TNN#10867	20.02.2025 *****	2000068513	0	1.896.167
5101330161	1C25TNN#10899	20.02.2025 *****	2000068513	0	793.055
5101330176	1C25TNN#10866	20.02.2025 *****	2000068513	0	1.529.627
5101330177	1C25TNN#10870	20.02.2025 *****	2000068513	0	1.595.954
5101330199	1C25TNN#10864	20.02.2025 *****	2000068513	0	1.815.836
5101330210	1C25TNN#10873	20.02.2025 *****	2000068513	0	1.236.126
5101330214	1C25TNN#10868	20.02.2025 *****	2000068513	0	1.907.791
5101330217	1C25TNN#10852	20.02.2025 *****	2000068513	0	894.428
5101330223	1C25TNN#10834	20.02.2025 *****	2000068513	0	1.369.006
5101330232	1C25TNN#10862	20.02.2025 *****	2000068513	0	1.083.812
5101330257	1C25TNN#10839	20.02.2025 *****	2000068513	0	1.951.844
5101330276	1C25TNN#10882	20.02.2025 *****	2000068513	0	1.083.629
5101330278	1C25TNN#10877	20.02.2025 *****	2000068513	0	1.356.069

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101330284	1C25TNN#10881	20.02.2025 *****	2000068513	0	1.715.896
5101330286	1C25TNN#10884	20.02.2025 *****	2000068513	0	1.055.063
5101330289	1C25TNN#10850	20.02.2025 *****	2000068513	0	1.996.904
5101330291	1C25TNN#10854	20.02.2025 *****	2000068513	0	1.413.115
5101330298	1C25TNN#10838	20.02.2025 *****	2000068513	0	638.382
5101330305	1C25TNN#10895	20.02.2025 *****	2000068513	0	3.927.928
5101330319	1C25TNN#10891	20.02.2025 *****	2000068513	0	1.592.016
5101330327	1C25TNN#10863	20.02.2025 *****	2000068513	0	4.508.752
5101330337	1C25TNN#10903	20.02.2025 *****	2000068513	0	1.872.539
5101330348	1C25TNN#10887	20.02.2025 *****	2000068513	0	819.596
5101330349	1C25TNN#10853	20.02.2025 *****	2000068513	0	396.527
5101330352	1C25TNN#10845	20.02.2025 *****	2000068513	0	1.439.312
5101330361	1C25TNN#10889	20.02.2025 *****	2000068513	0	2.000.529
5101330380	1C25TNN#10861	20.02.2025 *****	2000068513	0	2.167.150
5101330383	1C25TNN#10871	20.02.2025 *****	2000068513	0	2.240.449
5101330385	1C25TNN#10858	20.02.2025 *****	2000068513	0	1.408.979
5101330394	1C25TNN#10878	20.02.2025 *****	2000068513	0	1.083.629
5101330402	1C25TNN#10860	20.02.2025 *****	2000068513	0	2.599.916
5101330410	1C25TNN#10846	20.02.2025 *****	2000068513	0	756.355
5101330411	1C25TNN#10874	20.02.2025 *****	2000068513	0	1.035.515
5101330414	1C25TNN#10886	20.02.2025 *****	2000068513	0	1.718.809

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101330422	1C25TNN#10888	20.02.2025 *****	2000068513	0	1.174.501
5101330431	1C25TNN#10837	20.02.2025 *****	2000068513	0	1.036.878
5101330433	1C25TNN#10883	20.02.2025 *****	2000068513	0	1.333.499
5101330443	1C25TNN#11276	20.02.2025 *****	2000068513	0	1.392.768
5101330445	1C25TNN#10925	20.02.2025 *****	2000068513	0	2.028.653
5101330480	1C25TNN#10944	20.02.2025 *****	2000068513	0	2.787.268
5101330482	1C25TNN#10892	20.02.2025 *****	2000068513	0	2.267.887
5101330484	1C25TNN#11263	20.02.2025 *****	2000068513	0	1.515.766
5101330491	1C25TNN#10904	20.02.2025 *****	2000068513	0	1.711.959
5101330499	1C25TNN#11134	20.02.2025 *****	2000068513	0	996.241
5101330502	1C25TNN#11044	20.02.2025 *****	2000068513	0	2.756.106
5101330513	1C25TNN#10971	20.02.2025 *****	2000068513	0	2.071.787
5101330514	1C25TNN#10894	20.02.2025 *****	2000068513	0	1.041.120
5101330516	1C25TNN#11043	20.02.2025 *****	2000068513	0	1.216.123
5101330522	1C25TNN#10964	20.02.2025 *****	2000068513	0	1.580.508
5101330523	1C25TNN#10924	20.02.2025 *****	2000068513	0	1.232.188
5101330525	1C25TNN#11078	20.02.2025 *****	2000068513	0	2.342.353
5101330535	1C25TNN#10965	20.02.2025 *****	2000068513	0	3.965.274
5101330541	1C25TNN#10919	20.02.2025 *****	2000068513	0	5.286.902
5101330552	1C25TNN#11226	20.02.2025 *****	2000068513	0	3.515.967
5101330554	1C25TNN#11260	20.02.2025 *****	2000068513	0	1.116.326

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101330556	1C25TNN#11098	20.02.2025 *****	2000068513	0	1.392.768
5101330557	1C25TNN#10991	20.02.2025 *****	2000068513	0	1.195.489
5101330558	1C25TNN#11112	20.02.2025 *****	2000068513	0	2.130.694
5101330560	1C25TNN#10997	20.02.2025 *****	2000068513	0	996.241
5101330562	1C25TNN#11247	20.02.2025 *****	2000068513	0	990.781
5101330567	1C25TNN#10832	20.02.2025 *****	2000068513	0	267.300
5101330570	1C25TNN#11177	20.02.2025 *****	2000068513	0	1.515.623
5101330572	1C25TNN#11093	20.02.2025 *****	2000068513	0	996.241
5101330581	1C25TNN#11041	20.02.2025 *****	2000068513	0	536.382
5101330586	1C25TNN#11050	20.02.2025 *****	2000068513	0	1.875.977
5101330602	1C25TNN#11125	20.02.2025 *****	2000068513	0	793.055
5101330603	1C25TNN#11241	20.02.2025 *****	2000068513	0	1.501.212
5101330612	1C25TNN#11287	20.02.2025 *****	2000068513	0	1.973.624
5101330618	1C25TNN#10849	20.02.2025 *****	2000068513	0	1.396.706
5101330620	1C25TNN#11164	20.02.2025 *****	2000068513	0	1.586.110
5101330622	1C25TNN#11084	20.02.2025 *****	2000068513	0	3.318.527
5101330628	1C25TNN#11007	20.02.2025 *****	2000068513	0	801.012
5101330634	1C25TNN#11222	20.02.2025 *****	2000068513	0	1.289.855
5101330640	1C25TNN#10931	20.02.2025 *****	2000068513	0	1.203.994
5101330642	1C25TNN#11234	20.02.2025 *****	2000068513	0	1.275.738
5101330645	1C25TNN#11107	20.02.2025 *****	2000068513	0	1.680.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101330646	1C25TNN#11100	20.02.2025 *****	2000068513	0	809.730
5101330653	1C25TNN#11231	20.02.2025 *****	2000068513	0	1.392.768
5101330656	1C25TNN#11061	20.02.2025 *****	2000068513	0	1.946.242
5101330661	1C25TNN#11030	20.02.2025 *****	2000068513	0	1.080.713
5101330671	1C25TNN#10983	20.02.2025 *****	2000068513	0	2.967.611
5101330683	1C25TNN#10941	20.02.2025 *****	2000068513	0	3.509.130
5101330688	1C25TNN#11267	20.02.2025 *****	2000068513	0	2.703.532
5101330689	1C25TNN#10982	20.02.2025 *****	2000068513	0	638.866
5101330695	1C25TNN#11075	20.02.2025 *****	2000068513	0	784.782
5101330696	1C25TNN#11060	20.02.2025 *****	2000068513	0	1.199.426
5101330698	1C25TNN#11274	20.02.2025 *****	2000068513	0	1.775.563
5101330699	1C25TNN#11117	20.02.2025 *****	2000068513	0	2.894.994
5101330701	1C25TNN#11047	20.02.2025 *****	2000068513	0	1.723.127
5101330702	1C25TNN#10998	20.02.2025 *****	2000068513	0	1.603.676
5101330707	1C25TNN#11196	20.02.2025 *****	2000068513	0	784.782
5101330712	1C25TNN#10999	20.02.2025 *****	2000068513	0	2.042.118
5101330714	1C25TNN#10940	20.02.2025 *****	2000068513	0	2.425.708
5101330716	1C25TNN#11236	20.02.2025 *****	2000068513	0	1.627.771
5101330717	1C25TNN#11144	20.02.2025 *****	2000068513	0	1.828.553
5101330722	1C25TNN#10950	20.02.2025 *****	2000068513	0	2.508.951
5101330727	1C25TNN#11268	20.02.2025 *****	2000068513	0	1.041.455

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101330731	1C25TNN#11191	20.02.2025 *****	2000068513	0	1.841.142
5101330744	1C25TNN#11140	20.02.2025 *****	2000068513	0	1.617.095
5101330750	1C25TNN#10943	20.02.2025 *****	2000068513	0	3.304.919
5101330753	1C25TNN#11086	20.02.2025 *****	2000068513	0	248.400
5101330759	1C25TNN#10937	20.02.2025 *****	2000068513	0	1.889.568
5101330761	1C25TNN#10900	20.02.2025 *****	2000068513	0	955.603
5101330766	1C25TNN#11074	20.02.2025 *****	2000068513	0	1.199.426
5101330772	1C25TNN#11275	20.02.2025 *****	2000068513	0	719.798
5101330780	1C25TNN#11064	20.02.2025 *****	2000068513	0	1.515.623
5101330787	1C25TNN#10920	20.02.2025 *****	2000068513	0	914.966
5101330791	1C25TNN#11001	20.02.2025 *****	2000068513	0	1.713.388
5101330793	1C25TNN#11248	20.02.2025 *****	2000068513	0	1.364.726
5101330794	1C25TNN#10923	20.02.2025 *****	2000068513	0	2.847.668
5101330800	1C25TNN#10949	20.02.2025 *****	2000068513	0	3.136.858
5101330814	1C25TNN#11130	20.02.2025 *****	2000068513	0	396.527
5101330816	1C25TNN#11081	20.02.2025 *****	2000068513	0	1.488.131
5101330818	1C25TNN#11054	20.02.2025 *****	2000068513	0	4.296.947
5101330819	1C25TNN#10922	20.02.2025 *****	2000068513	0	955.603
5101330824	1C25TNN#11000	20.02.2025 *****	2000068513	0	865.443
5101330835	1C25TNN#10970	20.02.2025 *****	2000068513	0	309.420
5101330846	1C25TNN#11057	20.02.2025 *****	2000068513	0	807.732

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101330847	1C25TNN#10987	20.02.2025 *****	2000068513	0	787.463
5101330850	1C25TNN#10918	20.02.2025 *****	2000068513	0	2.789.474
5101330852	1C25TNN#10851	20.02.2025 *****	2000068513	0	1.119.734
5101330853	1C25TNN#11252	20.02.2025 *****	2000068513	0	1.312.438
5101330855	1C25TNN#11215	20.02.2025 *****	2000068513	0	2.405.684
5101330857	1C25TNN#10960	20.02.2025 *****	2000068513	0	1.951.844
5101330858	1C25TNN#10961	20.02.2025 *****	2000068513	0	248.400
5101330864	1C25TNN#11068	20.02.2025 *****	2000068513	0	1.230.782
5101330866	1C25TNN#11055	20.02.2025 *****	2000068513	0	3.096.881
5101330867	1C25TNN#11067	20.02.2025 *****	2000068513	0	1.577.135
5101330884	1C25TNN#11249	20.02.2025 *****	2000068513	0	1.802.099
5101330892	1C25TNN#11266	20.02.2025 *****	2000068513	0	2.696.414
5101330904	1C25TNN#10942	20.02.2025 *****	2000068513	0	1.152.883
5101330908	1C25TNN#10897	20.02.2025 *****	2000068513	0	1.234.157
5101330917	1C25TNN#10936	20.02.2025 *****	2000068513	0	1.672.985
5101330918	1C25TNN#11237	20.02.2025 *****	2000068513	0	1.392.768
5101330921	1C25TNN#10842	20.02.2025 *****	2000068513	0	1.715.896
5101330927	1C25TNN#10841	20.02.2025 *****	2000068513	0	1.236.126
5101330931	1C25TNN#11062	20.02.2025 *****	2000068513	0	2.539.874
5101330941	1C25TNN#10914	20.02.2025 *****	2000068513	0	1.112.246
5101330944	1C25TNN#10930	20.02.2025 *****	2000068513	0	2.406.038

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101330945	1C25TNN#11265	20.02.2025 *****	2000068513	0	685.707
5101330949	1C25TNN#10910	20.02.2025 *****	2000068513	0	994.272
5101330958	1C25TNN#11087	20.02.2025 *****	2000068513	0	1.663.751
5101330962	1C25TNN#10935	20.02.2025 *****	2000068513	0	1.594.929
5101330969	1C25TNN#11109	20.02.2025 *****	2000068513	0	1.589.387
5101330975	1C25TNN#10847	20.02.2025 *****	2000068513	0	1.715.896
5101330976	1C25TNN#10955	20.02.2025 *****	2000068513	0	2.259.648
5101330981	1C25TNN#10969	20.02.2025 *****	2000068513	0	955.603
5101330982	1C25TNN#10893	20.02.2025 *****	2000068513	0	1.548.882
5101330986	1C25TNN#11003	20.02.2025 *****	2000068513	0	1.802.774
5101330991	1C25TNN#11005	20.02.2025 *****	2000068513	0	2.451.204
5101330994	1C25TNN#10932	20.02.2025 *****	2000068513	0	793.055
5101330995	1C25TNN#10906	20.02.2025 *****	2000068513	0	1.592.016
5101330996	1C25TNN#10986	20.02.2025 *****	2000068513	0	1.364.251
5101331001	1C25TNN#11157	20.02.2025 *****	2000068513	0	1.157.305
5101331002	1C25TNN#11018	20.02.2025 *****	2000068513	0	1.715.040
5101331013	1C25TNN#11261	20.02.2025 *****	2000068513	0	765.013
5101331014	1C25TNN#11049	20.02.2025 *****	2000068513	0	1.912.151
5101331015	1C25TNN#10972	20.02.2025 *****	2000068513	0	1.799.140
5101331022	1C25TNN#11127	20.02.2025 *****	2000068513	0	1.582.556
5101331025	1C25TNN#11172	20.02.2025 *****	2000068513	0	1.512.711

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331033	1C25TNN#11114	20.02.2025 *****	2000068513	0	2.373.295
5101331037	1C25TNN#11065	20.02.2025 *****	2000068513	0	1.176.378
5101331040	1C25TNN#11046	20.02.2025 *****	2000068513	0	2.292.694
5101331044	1C25TNN#11056	20.02.2025 *****	2000068513	0	1.729.220
5101331048	1C25TNN#11278	20.02.2025 *****	2000068513	0	1.064.038
5101331049	1C25TNN#10915	20.02.2025 *****	2000068513	0	1.553.348
5101331050	1C25TNN#11034	20.02.2025 *****	2000068513	0	1.028.926
5101331052	1C25TNN#11077	20.02.2025 *****	2000068513	0	1.747.310
5101331062	1C25TNN#11186	20.02.2025 *****	2000068513	0	996.241
5101331064	1C25TNN#10951	20.02.2025 *****	2000068513	0	2.785.536
5101331070	1C25TNN#10916	20.02.2025 *****	2000068513	0	1.586.110
5101331071	1C25TNN#11033	20.02.2025 *****	2000068513	0	2.559.976
5101331072	1C25TNN#11088	20.02.2025 *****	2000068513	0	1.312.438
5101331077	1C25TNN#10953	20.02.2025 *****	2000068513	0	3.849.574
5101331078	1C25TNN#11058	20.02.2025 *****	2000068513	0	3.240.081
5101331081	1C25TNN#11066	20.02.2025 *****	2000068513	0	826.121
5101331083	1C25TNN#11184	20.02.2025 *****	2000068513	0	2.039.988
5101331089	1C25TNN#11108	20.02.2025 *****	2000068513	0	1.244.641
5101331094	1C25TNN#10948	20.02.2025 *****	2000068513	0	2.851.007
5101331095	1C25TNN#11259	20.02.2025 *****	2000068513	0	990.781
5101331101	1C25TNN#10958	20.02.2025 *****	2000068513	0	4.457.668

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331106	1C25TNN#11006	20.02.2025 *****	2000068513	0	1.312.438
5101331113	1C25TNN#11008	20.02.2025 *****	2000068513	0	1.933.411
5101331120	1C25TNN#11031	20.02.2025 *****	2000068513	0	2.076.953
5101331127	1C25TNN#10954	20.02.2025 *****	2000068513	0	1.586.110
5101331128	1C25TNN#11192	20.02.2025 *****	2000068513	0	832.313
5101331131	1C25TNN#10989	20.02.2025 *****	2000068513	0	1.478.490
5101331138	1C25TNN#11121	20.02.2025 *****	2000068513	0	793.055
5101331139	1C25TNN#11239	20.02.2025 *****	2000068513	0	766.260
5101331140	1C25TNN#11131	20.02.2025 *****	2000068513	0	396.527
5101331151	1C25TNN#11240	20.02.2025 *****	2000068513	0	2.315.752
5101331160	1C25TNN#11097	20.02.2025 *****	2000068513	0	1.181.309
5101331166	1C25TNN#11270	20.02.2025 *****	2000068513	0	765.013
5101331171	1C25TNN#11022	20.02.2025 *****	2000068513	0	1.239.181
5101331174	1C25TNN#10938	20.02.2025 *****	2000068513	0	2.613.314
5101331178	1C25TNN#11028	20.02.2025 *****	2000068513	0	929.815
5101331179	1C25TNN#10909	20.02.2025 *****	2000068513	0	3.192.263
5101331181	1C25TNN#10896	20.02.2025 *****	2000068513	0	1.499.639
5101331189	1C25TNN#10992	20.02.2025 *****	2000068513	0	3.596.157
5101331191	1C25TNN#11071	20.02.2025 *****	2000068513	0	2.592.907
5101331197	1C25TNN#11092	20.02.2025 *****	2000068513	0	519.383
5101331198	1C25TNN#11082	20.02.2025 *****	2000068513	0	2.534.447

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331199	1C25TNN#11039	20.02.2025 *****	2000068513	0	1.912.293
5101331202	1C25TNN#10890	20.02.2025 *****	2000068513	0	872.360
5101331206	1C25TNN#11021	20.02.2025 *****	2000068513	0	479.771
5101331210	1C25TNN#10875	20.02.2025 *****	2000068513	0	396.527
5101331216	1C25TNN#11105	20.02.2025 *****	2000068513	0	1.515.623
5101331233	1C25TNN#10967	20.02.2025 *****	2000068513	0	684.213
5101331238	1C25TNN#11155	20.02.2025 *****	2000068513	0	1.515.623
5101331239	1C25TNN#10985	20.02.2025 *****	2000068513	0	872.360
5101331247	1C25TNN#11085	20.02.2025 *****	2000068513	0	2.552.164
5101331249	1C25TNN#11042	20.02.2025 *****	2000068513	0	1.361.437
5101331259	1C25TNN#11256	20.02.2025 *****	2000068513	0	1.831.820
5101331262	1C25TNN#11037	20.02.2025 *****	2000068513	0	1.515.623
5101331263	1C25TNN#11188	20.02.2025 *****	2000068513	0	1.649.559
5101331264	1C25TNN#10898	20.02.2025 *****	2000068513	0	1.352.131
5101331265	1C25TNN#11255	20.02.2025 *****	2000068513	0	1.676.149
5101331268	1C25TNN#11035	20.02.2025 *****	2000068513	0	1.116.326
5101331273	1C25TNN#11017	20.02.2025 *****	2000068513	0	1.981.277
5101331285	1C25TNN#11004	20.02.2025 *****	2000068513	0	3.821.056
5101331286	1C25TNN#11076	20.02.2025 *****	2000068513	0	1.912.151
5101331288	1C25TNN#11023	20.02.2025 *****	2000068513	0	1.510.164
5101331296	1C25TNN#11230	20.02.2025 *****	2000068513	0	1.633.198

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331297	1C25TNN#11095	20.02.2025 *****	2000068513	0	1.723.127
5101331298	1C25TNN#11221	20.02.2025 *****	2000068513	0	982.843
5101331299	1C25TNN#11040	20.02.2025 *****	2000068513	0	1.872.539
5101331301	1C25TNN#11045	20.02.2025 *****	2000068513	0	3.338.572
5101331304	1C25TNN#10844	20.02.2025 *****	2000068513	0	1.116.183
5101331309	1C25TNN#10939	20.02.2025 *****	2000068513	0	2.389.009
5101331313	1C25TNN#10980	20.02.2025 *****	2000068513	0	1.414.427
5101331322	1C25TNN#10984	20.02.2025 *****	2000068513	0	671.933
5101331324	1C25TNN#10979	20.02.2025 *****	2000068513	0	1.274.794
5101331325	1C25TNN#11262	20.02.2025 *****	2000068513	0	1.075.546
5101331327	1C25TNN#10831	20.02.2025 *****	2000068513	0	7.783.943
5101331337	1C25TNN#10927	20.02.2025 *****	2000068513	0	2.588.257
5101331340	1C25TNN#11026	20.02.2025 *****	2000068513	0	915.910
5101331346	1C25TNN#11099	20.02.2025 *****	2000068513	0	1.992.481
5101331352	1C25TNN#11002	20.02.2025 *****	2000068513	0	1.992.481
5101331355	1C25TNN#10905	20.02.2025 *****	2000068513	0	1.992.481
5101331358	1C25TNN#11123	20.02.2025 *****	2000068513	0	793.055
5101331363	1C25TNN#11027	20.02.2025 *****	2000068513	0	2.403.319
5101331371	1C25TNN#11150	20.02.2025 *****	2000068513	0	1.745.501
5101331375	1C25TNN#11069	20.02.2025 *****	2000068513	0	5.199.833
5101331377	1C25TNN#10907	20.02.2025 *****	2000068513	0	1.632.653

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331382	1C25TNN#10959	20.02.2025 *****	2000068513	0	1.992.481
5101331383	1C25TNN#11229	20.02.2025 *****	2000068513	0	2.016.328
5101331385	1C25TNN#11029	20.02.2025 *****	2000068513	0	996.241
5101331388	1C25TNN#11153	20.02.2025 *****	2000068513	0	1.400.725
5101331390	1C25TNN#11139	20.02.2025 *****	2000068513	0	1.244.641
5101331391	1C25TNN#11159	20.02.2025 *****	2000068513	0	1.195.489
5101331392	1C25TNN#11232	20.02.2025 *****	2000068513	0	2.044.404
5101331403	1C25TNN#11257	20.02.2025 *****	2000068513	0	2.179.903
5101331405	1C25TNN#11161	20.02.2025 *****	2000068513	0	2.981.345
5101331412	1C25TNN#11015	20.02.2025 *****	2000068513	0	2.261.190
5101331419	1C25TNN#11272	20.02.2025 *****	2000068513	0	1.400.725
5101331428	1C25TNN#10966	20.02.2025 *****	2000068513	0	1.234.157
5101331447	1C25TNN#10968	20.02.2025 *****	2000068513	0	994.272
5101331451	1C25TNN#10990	20.02.2025 *****	2000068513	0	2.590.774
5101331452	1C25TNN#11245	20.02.2025 *****	2000068513	0	1.387.309
5101331462	1C25TNN#10994	20.02.2025 *****	2000068513	0	1.189.582
5101331466	1C25TNN#10835	20.02.2025 *****	2000068513	0	1.060.166
5101331474	1C25TNN#11103	20.02.2025 *****	2000068513	0	536.382
5101331483	1C25TNN#10913	20.02.2025 *****	2000068513	0	1.673.290
5101331487	1C25TNN#11079	20.02.2025 *****	2000068513	0	1.419.309
5101331489	1C25TNN#11113	20.02.2025 *****	2000068513	0	1.189.582

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331490	1C25TNN#11135	20.02.2025 *****	2000068513	0	870.696
5101331491	1C25TNN#11059	20.02.2025 *****	2000068513	0	5.088.024
5101331492	1C25TNN#10836	20.02.2025 *****	2000068513	0	2.570.686
5101331494	1C25TNN#11279	20.02.2025 *****	2000068513	0	895.378
5101331495	1C25TNN#10908	20.02.2025 *****	2000068513	0	1.472.073
5101331497	1C25TNN#10962	20.02.2025 *****	2000068513	0	1.495.538
5101331501	1C25TNN#10946	20.02.2025 *****	2000068513	0	3.849.574
5101331502	1C25TNN#11073	20.02.2025 *****	2000068513	0	917.220
5101331505	1C25TNN#10934	20.02.2025 *****	2000068513	0	3.296.439
5101331506	1C25TNN#11016	20.02.2025 *****	2000068513	0	951.666
5101331507	1C25TNN#10996	20.02.2025 *****	2000068513	0	1.916.573
5101331508	1C25TNN#11032	20.02.2025 *****	2000068513	0	1.082.160
5101331512	1C25TNN#10973	20.02.2025 *****	2000068513	0	1.586.110
5101331518	1C25TNN#11101	20.02.2025 *****	2000068513	0	1.392.768
5101331521	1C25TNN#11283	20.02.2025 *****	2000068513	0	2.133.200
5101331524	1C25TNN#11102	20.02.2025 *****	2000068513	0	1.866.937
5101331528	1C25TNN#11048	20.02.2025 *****	2000068513	0	3.471.931
5101331530	1C25TNN#11020	20.02.2025 *****	2000068513	0	2.082.910
5101331535	1C25TNN#11189	20.02.2025 *****	2000068513	0	932.909
5101331536	1C25TNN#10981	20.02.2025 *****	2000068513	0	951.666
5101331538	1C25TNN#10993	20.02.2025 *****	2000068513	0	2.916.254

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331541	1C25TNN#11115	20.02.2025 *****	2000068513	0	2.254.489
5101331542	1C25TNN#10902	20.02.2025 *****	2000068513	0	994.272
5101331545	1C25TNN#11194	20.02.2025 *****	2000068513	0	1.433.890
5101331551	1C25TNN#10921	20.02.2025 *****	2000068513	0	992.303
5101331556	1C25TNN#11251	20.02.2025 *****	2000068513	0	1.119.096
5101331557	1C25TNN#11227	20.02.2025 *****	2000068513	0	1.396.747
5101331560	1C25TNN#10995	20.02.2025 *****	2000068513	0	2.798.680
5101331564	1C25TNN#11220	20.02.2025 *****	2000068513	0	915.910
5101331568	1C25TNN#11051	20.02.2025 *****	2000068513	0	1.875.469
5101331575	1C25TNN#11271	20.02.2025 *****	2000068513	0	1.244.641
5101331587	1C25TNN#11118	20.02.2025 *****	2000068513	0	1.045.877
5101331592	1C25TNN#11014	20.02.2025 *****	2000068513	0	1.370.775
5101331594	1C25TNN#11136	20.02.2025 *****	2000068513	0	832.313
5101331598	1C25TNN#10928	20.02.2025 *****	2000068513	0	2.076.008
5101331617	1C25TNN#11158	20.02.2025 *****	2000068513	0	1.515.623
5101331619	1C25TNN#11094	20.02.2025 *****	2000068513	0	1.346.112
5101331621	1C25TNN#11111	20.02.2025 *****	2000068513	0	938.958
5101331631	1C25TNN#11025	20.02.2025 *****	2000068513	0	1.198.433
5101331632	1C25TNN#11024	20.02.2025 *****	2000068513	0	1.080.713
5101331636	1C25TNN#11038	20.02.2025 *****	2000068513	0	1.267.223
5101331637	1C25TNN#11070	20.02.2025 *****	2000068513	0	1.052.447

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331646	1C25TNN#10978	20.02.2025 *****	2000068513	0	1.075.546
5101331650	1C25TNN#11178	20.02.2025 *****	2000068513	0	1.228.840
5101331655	1C25TNN#11149	20.02.2025 *****	2000068513	0	1.515.623
5101331658	1C25TNN#11083	20.02.2025 *****	2000068513	0	1.239.039
5101331661	1C25TNN#10911	20.02.2025 *****	2000068513	0	874.329
5101331662	1C25TNN#11072	20.02.2025 *****	2000068513	0	3.046.378
5101331667	1C25TNN#11019	20.02.2025 *****	2000068513	0	2.112.566
5101331669	1C25TNN#11243	20.02.2025 *****	2000068513	0	787.595
5101331670	1C25TNN#10952	20.02.2025 *****	2000068513	0	2.202.926
5101331675	1C25TNN#11228	20.02.2025 *****	2000068513	0	1.866.102
5101331678	1C25TNN#10848	20.02.2025 *****	2000068513	0	1.715.896
5101331681	1C25TNN#11277	20.02.2025 *****	2000068513	0	1.267.223
5101331687	1C25TNN#10947	20.02.2025 *****	2000068513	0	2.335.883
5101331697	1C25TNN#11090	20.02.2025 *****	2000068513	0	1.627.771
5101331703	1C25TNN#11219	20.02.2025 *****	2000068513	0	1.912.151
5101331706	1C25TNN#11096	20.02.2025 *****	2000068513	0	3.038.359
5101331717	1C25TNN#10963	20.02.2025 *****	2000068513	0	951.666
5101331723	1C25TNN#10917	20.02.2025 *****	2000068513	0	1.022.306
5101331728	1C25TNN#11244	20.02.2025 *****	2000068513	0	503.215
5101331731	1C25TNN#11185	20.02.2025 *****	2000068513	0	915.910
5101331732	1C25TNN#11169	20.02.2025 *****	2000068513	0	2.727.726

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331734	1C25TNN#11089	20.02.2025 *****	2000068513	0	3.191.908
5101331741	1C25TNN#11291	20.02.2025 *****	2000068513	0	793.055
5101331744	1C25TNN#11080	20.02.2025 *****	2000068513	0	248.400
5101331745	1C25TNN#11190	20.02.2025 *****	2000068513	0	1.515.623
5101331749	1C25TNN#10843	20.02.2025 *****	2000068513	0	1.079.484
5101331752	1C25TNN#11119	20.02.2025 *****	2000068513	0	1.476.398
5101331754	1C25TNN#11273	20.02.2025 *****	2000068513	0	870.696
5101331756	1C25TNN#11091	20.02.2025 *****	2000068513	0	1.357.879
5101331757	1C25TNN#10956	20.02.2025 *****	2000068513	0	3.245.304
5101331758	1C25TNN#11198	20.02.2025 *****	2000068513	0	870.696
5101331762	1C25TNN#11129	20.02.2025 *****	2000068513	0	396.527
5101331771	1C25TNN#10929	20.02.2025 *****	2000068513	0	1.890.281
5101331803	1C25TNN#11182	20.02.2025 *****	2000068513	0	1.392.768
5101331804	1C25TNN#11148	20.02.2025 *****	2000068513	0	1.233.436
5101331808	1C25TNN#11128	20.02.2025 *****	2000068513	0	793.055
5101331816	1C25TNN#11329	20.02.2025 *****	2000068513	0	1.515.623
5101331819	1C25TNN#11146	20.02.2025 *****	2000068513	0	3.562.164
5101331861	1C25TNN#11323	20.02.2025 *****	2000068513	0	2.517.021
5101331865	1C25TNN#11517	20.02.2025 *****	2000068513	0	3.592.858
5101331866	1C25TNN#11308	20.02.2025 *****	2000068513	0	1.366.767
5101331867	1C25TNN#11347	20.02.2025 *****	2000068513	0	3.190.454

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5101331876	1C25TNN#11126	20.02.2025 *****	2000068513	0	793.055
5101331877	1C25TNN#11238	20.02.2025 *****	2000068513	0	2.383.549
5101331900	1C25TNN#11509	20.02.2025 *****	2000068513	0	2.478.036
5101331921	1C25TNN#11442	20.02.2025 *****	2000068513	0	3.385.249
5101331928	1C25TNN#11321	20.02.2025 *****	2000068513	0	1.811.225
5101331930	1C25TNN#11310	20.02.2025 *****	2000068513	0	973.731
5101331935	1C25TNN#11427	20.02.2025 *****	2000068513	0	2.139.765
5101331939	1C25TNN#11503	20.02.2025 *****	2000068513	0	719.656
5101331944	1C25TNN#11462	20.02.2025 *****	2000068513	0	2.740.727
5101331945	1C25TNN#11336	20.02.2025 *****	2000068513	0	1.203.892
5101331949	1C25TNN#11512	20.02.2025 *****	2000068513	0	3.031.247
5101331971	1C25TNN#11399	20.02.2025 *****	2000068513	0	1.958.446
5101331973	1C25TNN#11530	20.02.2025 *****	2000068513	0	3.833.147
5101331975	1C25TNN#11444	20.02.2025 *****	2000068513	0	3.033.175
5101331978	1C25TNN#11385	20.02.2025 *****	2000068513	0	2.636.647
5101331987	1C25TNN#11491	20.02.2025 *****	2000068513	0	1.555.317
5101331994	1C25TNN#11355	20.02.2025 *****	2000068513	0	2.557.078
5101331999	1C25TNN#11167	20.02.2025 *****	2000068513	0	1.945.825
5101332000	1C25TNN#11137	20.02.2025 *****	2000068513	0	2.787.674
5101332019	1C25TNN#11342	20.02.2025 *****	2000068513	0	1.220.060
5101332032	1C25TNN#11364	20.02.2025 *****	2000068513	0	2.066.839

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5101332037	1C25TNN#11501	20.02.2025 *****	2000068513	0	1.195.489
5101332040	1C25TNN#11304	20.02.2025 *****	2000068513	0	2.027.176
5101332045	1C25TNN#11420	20.02.2025 *****	2000068513	0	3.592.296
5101332047	1C25TNN#11497	20.02.2025 *****	2000068513	0	957.572
5101332058	1C25TNN#11519	20.02.2025 *****	2000068513	0	816.550
5101332072	1C25TNN#11392	20.02.2025 *****	2000068513	0	2.288.369
5101332083	1C25TNN#11367	20.02.2025 *****	2000068513	0	1.718.561
5101332096	1C25TNN#11429	20.02.2025 *****	2000068513	0	2.641.831
5101332097	1C25TNN#11324	20.02.2025 *****	2000068513	0	1.351.286
5101332125	1C25TNN#11414	20.02.2025 *****	2000068513	0	3.395.664
5101332134	1C25TNN#11416	20.02.2025 *****	2000068513	0	1.515.802
5101332139	1C25TNN#11515	20.02.2025 *****	2000068513	0	1.322.033
5101332144	1C25TNN#11316	20.02.2025 *****	2000068513	0	1.102.536
5101332146	1C25TNN#11187	20.02.2025 *****	2000068513	0	870.696
5101332149	1C25TNN#11122	20.02.2025 *****	2000068513	0	1.350.162
5101332151	1C25TNN#11425	20.02.2025 *****	2000068513	0	2.703.937
5101332156	1C25TNN#11502	20.02.2025 *****	2000068513	0	1.934.782
5101332160	1C25TNN#11465	20.02.2025 *****	2000068513	0	3.274.343
5101332161	1C25TNN#11346	20.02.2025 *****	2000068513	0	2.240.881
5101332177	1C25TNN#11162	20.02.2025 *****	2000068513	0	2.812.077
5101332180	1C25TNN#11400	20.02.2025 *****	2000068513	0	6.121.131

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101332187	1C25TNN#11106	20.02.2025 *****	2000068513	0	2.596.336
5101332196	1C25TNN#11218	20.02.2025 *****	2000068513	0	2.444.067
5101332218	1C25TNN#11398	20.02.2025 *****	2000068513	0	996.241
5101332240	1C25TNN#11447	20.02.2025 *****	2000068513	0	1.992.481
5101332247	1C25TNN#11486	20.02.2025 *****	2000068513	0	3.551.720
5101332252	1C25TNN#11339	20.02.2025 *****	2000068513	0	1.515.623
5101332257	1C25TNN#11397	20.02.2025 *****	2000068513	0	2.406.769
5101332263	1C25TNN#11116	20.02.2025 *****	2000068513	0	870.696
5101332273	1C25TNN#11349	20.02.2025 *****	2000068513	0	2.166.199
5101332291	1C25TNN#11485	20.02.2025 *****	2000068513	0	3.148.277
5101332313	1C25TNN#11402	20.02.2025 *****	2000068513	0	2.636.647
5101332314	1C25TNN#11495	20.02.2025 *****	2000068513	0	3.462.899
5101332317	1C25TNN#11405	20.02.2025 *****	2000068513	0	3.060.941
5101332324	1C25TNN#11407	20.02.2025 *****	2000068513	0	2.795.380
5101332325	1C25TNN#11350	20.02.2025 *****	2000068513	0	3.056.519
5101332326	1C25TNN#11314	20.02.2025 *****	2000068513	0	891.035
5101332335	1C25TNN#11110	20.02.2025 *****	2000068513	0	565.622
5101332342	1C25TNN#11311	20.02.2025 *****	2000068513	0	1.521.910
5101332346	1C25TNN#11473	20.02.2025 *****	2000068513	0	4.778.774
5101332348	1C25TNN#11104	20.02.2025 *****	2000068513	0	2.076.953
5101332352	1C25TNN#11396	20.02.2025 *****	2000068513	0	2.792.605

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101332356	1C25TNN#11351	20.02.2025 *****	2000068513	0	2.785.536
5101332363	1C25TNN#11408	20.02.2025 *****	2000068513	0	599.713
5101332369	1C25TNN#11443	20.02.2025 *****	2000068513	0	5.098.837
5101332376	1C25TNN#11333	20.02.2025 *****	2000068513	0	3.659.441
5101332379	1C25TNN#11426	20.02.2025 *****	2000068513	0	1.690.805
5101332381	1C25TNN#11489	20.02.2025 *****	2000068513	0	2.637.722
5101332384	1C25TNN#11476	20.02.2025 *****	2000068513	0	4.417.915
5101332387	1C25TNN#11415	20.02.2025 *****	2000068513	0	3.279.641
5101332393	1C25TNN#11193	20.02.2025 *****	2000068513	0	870.696
5101332396	1C25TNN#11516	20.02.2025 *****	2000068513	0	3.087.612
5101332416	1C25TNN#11344	20.02.2025 *****	2000068513	0	3.055.141
5101332423	1C25TNN#11359	20.02.2025 *****	2000068513	0	2.166.199
5101332424	1C25TNN#11403	20.02.2025 *****	2000068513	0	2.792.605
5101332427	1C25TNN#11181	20.02.2025 *****	2000068513	0	809.730
5101332453	1C25TNN#11147	20.02.2025 *****	2000068513	0	1.474.519
5101332460	1C25TNN#11508	20.02.2025 *****	2000068513	0	6.893.862
5101332465	1C25TNN#11389	20.02.2025 *****	2000068513	0	2.803.297
5101332471	1C25TNN#11411	20.02.2025 *****	2000068513	0	7.366.572
5101332480	1C25TNN#11504	20.02.2025 *****	2000068513	0	3.146.947
5101332488	1C25TNN#11120	20.02.2025 *****	2000068513	0	3.242.630
5101332490	1C25TNN#11438	20.02.2025 *****	2000068513	0	3.469.435

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101332493	1C25TNN#11538	20.02.2025 *****	2000068513	0	2.627.564
5101332498	1C25TNN#11317	20.02.2025 *****	2000068513	0	1.517.633
5101332505	1C25TNN#11163	20.02.2025 *****	2000068513	0	832.313
5101332513	1C25TNN#11401	20.02.2025 *****	2000068513	0	3.033.175
5101332517	1C25TNN#11340	20.02.2025 *****	2000068513	0	996.241
5101332519	1C25TNN#11374	20.02.2025 *****	2000068513	0	2.029.181
5101332535	1C25TNN#11373	20.02.2025 *****	2000068513	0	2.562.727
5101332536	1C25TNN#11380	20.02.2025 *****	2000068513	0	2.307.409
5101332542	1C25TNN#11428	20.02.2025 *****	2000068513	0	1.567.436
5101332551	1C25TNN#11480	20.02.2025 *****	2000068513	0	2.232.048
5101332561	1C25TNN#11467	20.02.2025 *****	2000068513	0	4.758.113
5101332564	1C25TNN#11458	20.02.2025 *****	2000068513	0	4.313.066
5101332567	1C25TNN#11369	20.02.2025 *****	2000068513	0	2.127.281
5101332569	1C25TNN#11417	20.02.2025 *****	2000068513	0	2.679.901
5101332572	1C25TNN#11441	20.02.2025 *****	2000068513	0	1.298.700
5101332578	1C25TNN#11183	20.02.2025 *****	2000068513	0	667.510
5101332582	1C25TNN#11337	20.02.2025 *****	2000068513	0	5.293.901
5101332583	1C25TNN#11142	20.02.2025 *****	2000068513	0	1.598.638
5101332604	1C25TNN#11406	20.02.2025 *****	2000068513	0	2.705.206
5101332608	1C25TNN#11494	20.02.2025 *****	2000068513	0	2.363.737
5101332611	1C25TNN#11151	20.02.2025 *****	2000068513	0	2.368.678

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101332615	1C25TNN#11448	20.02.2025 *****	2000068513	0	4.778.017
5101332619	1C25TNN#11496	20.02.2025 *****	2000068513	0	2.332.338
5101332628	1C25TNN#11377	20.02.2025 *****	2000068513	0	2.406.769
5101332631	1C25TNN#11269	20.02.2025 *****	2000068513	0	1.635.709
5101332638	1C25TNN#11322	20.02.2025 *****	2000068513	0	1.850.783
5101332653	1C25TNN#11483	20.02.2025 *****	2000068513	0	1.586.110
5101332655	1C25TNN#11326	20.02.2025 *****	2000068513	0	2.128.766
5101332676	1C25TNN#11303	20.02.2025 *****	2000068513	0	1.416.811
5101332682	1C25TNN#11422	20.02.2025 *****	2000068513	0	3.426.775
5101332684	1C25TNN#11479	20.02.2025 *****	2000068513	0	1.924.261
5101332686	1C25TNN#11412	20.02.2025 *****	2000068513	0	7.206.646
5101332689	1C25TNN#11313	20.02.2025 *****	2000068513	0	1.281.686
5101332690	1C25TNN#11320	20.02.2025 *****	2000068513	0	979.064
5101332707	1C25TNN#11124	20.02.2025 *****	2000068513	0	555.138
5101332711	1C25TNN#11156	20.02.2025 *****	2000068513	0	2.528.863
5101332728	1C25TNN#11391	20.02.2025 *****	2000068513	0	2.248.158
5101332729	1C25TNN#11309	20.02.2025 *****	2000068513	0	814.852
5101332731	1C25TNN#11439	20.02.2025 *****	2000068513	0	2.915.024
5101332734	1C25TNN#11361	20.02.2025 *****	2000068513	0	2.792.605
5101332763	1C25TNN#11354	20.02.2025 *****	2000068513	0	2.557.078
5101332764	1C25TNN#11356	20.02.2025 *****	2000068513	0	2.467.344

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101332773	1C25TNN#11526	20.02.2025 *****	2000068513	0	4.869.158
5101332785	1C25TNN#11469	20.02.2025 *****	2000068513	0	7.186.652
5101332788	1C25TNN#11145	20.02.2025 *****	2000068513	0	921.413
5101332799	1C25TNN#11404	20.02.2025 *****	2000068513	0	3.882.872
5101332804	1C25TNN#11487	20.02.2025 *****	2000068513	0	3.619.377
5101332808	1C25TNN#11348	20.02.2025 *****	2000068513	0	4.898.283
5101332809	1C25TNN#11493	20.02.2025 *****	2000068513	0	2.196.984
5101332812	1C25TNN#11450	20.02.2025 *****	2000068513	0	1.935.446
5101332834	1C25TNN#11499	20.02.2025 *****	2000068513	0	957.572
5101332847	1C25TNN#11418	20.02.2025 *****	2000068513	0	2.642.288
5101332848	1C25TNN#11352	20.02.2025 *****	2000068513	0	2.398.853
5101332850	1C25TNN#11306	20.02.2025 *****	2000068513	0	1.164.666
5101332883	1C25TNN#11456	20.02.2025 *****	2000068513	0	3.155.420
5101332894	1C25TNN#11334	20.02.2025 *****	2000068513	0	1.392.768
5101332895	1C25TNN#11214	20.02.2025 *****	2000068513	0	2.637.409
5101332902	1C25TNN#11152	20.02.2025 *****	2000068513	0	2.124.392
5101332913	1C25TNN#11518	20.02.2025 *****	2000068513	0	2.613.314
5101332922	1C25TNN#11362	20.02.2025 *****	2000068513	0	2.933.815
5101332923	1C25TNN#11378	20.02.2025 *****	2000068513	0	2.396.077
5101332926	1C25TNN#11386	20.02.2025 *****	2000068513	0	2.516.162
5101332934	1C25TNN#11437	20.02.2025 *****	2000068513	0	2.061.942

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101332942	1C25TNN#11435	20.02.2025 *****	2000068513	0	2.795.380
5101332943	1C25TNN#11345	20.02.2025 *****	2000068513	0	1.236.670
5101332949	1C25TNN#11353	20.02.2025 *****	2000068513	0	2.785.536
5101332951	1C25TNN#11459	20.02.2025 *****	2000068513	0	4.117.020
5101332955	1C25TNN#11132	20.02.2025 *****	2000068513	0	1.866.937
5101332965	1C25TNN#11522	20.02.2025 *****	2000068513	0	2.326.134
5101332966	1C25TNN#11381	20.02.2025 *****	2000068513	0	1.399.837
5101332969	1C25TNN#11506	20.02.2025 *****	2000068513	0	3.031.247
5101332975	1C25TNN#11413	20.02.2025 *****	2000068513	0	1.733.145
5101332991	1C25TNN#11498	20.02.2025 *****	2000068513	0	2.379.164
5101332999	1C25TNN#11463	20.02.2025 *****	2000068513	0	2.974.082
5101333001	1C25TNN#11468	20.02.2025 *****	2000068513	0	1.567.456
5101333011	1C25TNN#11372	20.02.2025 *****	2000068513	0	2.066.839
5101333044	1C25TNN#11507	20.02.2025 *****	2000068513	0	4.689.857
5101333056	1C25TNN#11484	20.02.2025 *****	2000068513	0	3.161.463
5101333059	1C25TNN#11390	20.02.2025 *****	2000068513	0	2.396.762
5101333061	1C25TNN#11253	20.02.2025 *****	2000068513	0	814.712
5101333072	1C25TNN#11383	20.02.2025 *****	2000068513	0	2.138.791
5101333084	1C25TNN#11382	20.02.2025 *****	2000068513	0	2.912.690
5101333086	1C25TNN#11440	20.02.2025 *****	2000068513	0	2.303.635
5101333095	1C25TNN#11449	20.02.2025 *****	2000068513	0	534.600

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101333096	1C25TNN#11366	20.02.2025 *****	2000068513	0	1.659.310
5101333097	1C25TNN#11453	20.02.2025 *****	2000068513	0	4.122.922
5101333101	1C25TNN#11490	20.02.2025 *****	2000068513	0	4.274.046
5101333104	1C25TNN#11394	20.02.2025 *****	2000068513	0	2.087.332
5101333108	1C25TNN#11388	20.02.2025 *****	2000068513	0	2.166.884
5101333117	1C25TNN#11179	20.02.2025 *****	2000068513	0	1.663.751
5101333118	1C25TNN#11307	20.02.2025 *****	2000068513	0	883.702
5101333125	1C25TNN#11335	20.02.2025 *****	2000068513	0	1.194.005
5101333133	1C25TNN#11363	20.02.2025 *****	2000068513	0	2.526.854
5101333168	1C25TNN#11328	20.02.2025 *****	2000068513	0	848.113
5101333169	1C25TNN#11233	20.02.2025 *****	2000068513	0	1.595.954
5101333173	1C25TNN#11464	20.02.2025 *****	2000068513	0	2.991.346
5101333175	1C25TNN#11213	20.02.2025 *****	2000068513	0	3.056.519
5101333176	1C25TNN#10957	20.02.2025 *****	2000068513	0	2.346.888
5101333179	1C25TNN#11446	20.02.2025 *****	2000068513	0	2.166.199
5101333191	1C25TNN#11143	20.02.2025 *****	2000068513	0	996.241
5101333198	1C25TNN#11423	20.02.2025 *****	2000068513	0	4.543.900
5101333201	1C25TNN#11325	20.02.2025 *****	2000068513	0	1.267.223
5101333218	1C25TNN#11395	20.02.2025 *****	2000068513	0	3.304.919
5101333227	1C25TNN#11409	20.02.2025 *****	2000068513	0	2.263.464
5101333241	1C25TNN#11360	20.02.2025 *****	2000068513	0	3.353.935

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101333243	1C25TNN#11330	20.02.2025 *****	2000068513	0	2.204.993
5101333245	1C25TNN#11154	20.02.2025 *****	2000068513	0	1.680.426
5101333265	1C25TNN#11379	20.02.2025 *****	2000068513	0	2.406.769
5101333269	1C25TNN#11482	20.02.2025 *****	2000068513	0	2.447.831
5101333273	1C25TNN#11421	20.02.2025 *****	2000068513	0	3.575.837
5101333282	1C25TNN#11370	20.02.2025 *****	2000068513	0	1.899.195
5101333296	1C25TNN#11365	20.02.2025 *****	2000068513	0	2.166.199
5101333301	1C25TNN#11375	20.02.2025 *****	2000068513	0	2.166.884
5101333305	1C25TNN#11430	20.02.2025 *****	2000068513	0	2.948.277
5101333309	1C25TNN#11368	20.02.2025 *****	2000068513	0	1.958.446
5101333311	1C25TNN#11393	20.02.2025 *****	2000068513	0	2.166.199
5101333332	1C25TNN#11384	20.02.2025 *****	2000068513	0	3.643.698
5101333335	1C25TNN#11474	20.02.2025 *****	2000068513	0	2.935.751
5101333338	1C25TNN#11477	20.02.2025 *****	2000068513	0	3.881.057
5101333340	1C25TNN#11305	20.02.2025 *****	2000068513	0	859.678
5101333342	1C25TNN#11513	20.02.2025 *****	2000068513	0	3.723.030
5101333349	1C25TNN#11466	20.02.2025 *****	2000068513	0	2.545.512
5101333357	1C25TNN#11419	20.02.2025 *****	2000068513	0	5.939.853
5101333361	1C25TNN#11521	20.02.2025 *****	2000068513	0	3.965.274
5101333378	1C25TNN#11318	20.02.2025 *****	2000068513	0	938.505
5101333383	1C25TNN#11500	20.02.2025 *****	2000068513	0	2.082.910

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5101333396	1C25TNN#11471	20.02.2025 *****	2000068513	0	6.330.172
5101333413	1C25TNN#11511	20.02.2025 *****	2000068513	0	2.250.931
5101333417	1C25TNN#11520	20.02.2025 *****	2000068513	0	2.039.025
5101333421	1C25TNN#11343	20.02.2025 *****	2000068513	0	900.036
5101333444	1C25TNN#11357	20.02.2025 *****	2000068513	0	2.406.769
5101333452	1C25TNN#11410	20.02.2025 *****	2000068513	0	2.781.326
5101333456	1C25TNN#11327	20.02.2025 *****	2000068513	0	1.267.223
5101333462	1C25TNN#11141	20.02.2025 *****	2000068513	0	996.241
5101333478	1C25TNN#11472	20.02.2025 *****	2000068513	0	2.592.907
5101333483	1C25TNN#11387	20.02.2025 *****	2000068513	0	2.427.494
5101333490	1C25TNN#11475	20.02.2025 *****	2000068513	0	1.714.320
5101333492	1C25TNN#11371	20.02.2025 *****	2000068513	0	2.166.199
5101333494	1C25TNN#11434	20.02.2025 *****	2000068513	0	2.406.769
5101333507	1C25TNN#11376	20.02.2025 *****	2000068513	0	1.898.221
5101333509	1C25TNN#11424	20.02.2025 *****	2000068513	0	3.413.997
5101333527	1C25TNN#11358	20.02.2025 *****	2000068513	0	793.055
5101333533	1C25TNN#11452	20.02.2025 *****	2000068513	0	2.149.119
5101333536	1C25TNN#11505	20.02.2025 *****	2000068513	0	957.572
5101333539	1C25TNN#11492	20.02.2025 *****	2000068513	0	2.295.940
5101333545	1C25TNN#11160	20.02.2025 *****	2000068513	0	870.696
5101333552	1C25TNN#11436	20.02.2025 *****	2000068513	0	1.829.131

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101333556	1C25TNN#11319	20.02.2025 *****	2000068513	0	1.004.373
5101333558	1C25TNN#11488	20.02.2025 *****	2000068513	0	4.021.158
5101333565	1C25TNN#11312	20.02.2025 *****	2000068513	0	1.216.123
5101333566	1C25TNN#11138	20.02.2025 *****	2000068513	0	1.557.571
5101333572	1C25TNN#11341	20.02.2025 *****	2000068513	0	4.394.231
5101333577	1C25TNN#11470	20.02.2025 *****	2000068513	0	2.236.628
5101333586	1C25TNN#11481	20.02.2025 *****	2000068513	0	2.466.719
5101333589	1C25TNN#11433	20.02.2025 *****	2000068513	0	2.185.823
5101333612	1C25TNN#11432	20.02.2025 *****	2000068513	0	2.835.173
5101333659	1C25TNN#11588	20.02.2025 *****	2000068513	0	2.636.647
5101333666	1C25TNN#11685	20.02.2025 *****	2000068513	0	2.007.588
5101333674	1C25TNN#11703	20.02.2025 *****	2000068513	0	3.927.215
5101333685	1C25TNN#11700	20.02.2025 *****	2000068513	0	2.466.650
5101333687	1C25TNN#11585	20.02.2025 *****	2000068513	0	1.659.310
5101333724	1C25TNN#11587	20.02.2025 *****	2000068513	0	1.718.561
5101333727	1C25TNN#11723	20.02.2025 *****	2000068513	0	2.166.884
5101333732	1C25TNN#11636	20.02.2025 *****	2000068513	0	1.835.422
5101333752	1C25TNN#11579	20.02.2025 *****	2000068513	0	2.438.645
5101333759	1C25TNN#11596	20.02.2025 *****	2000068513	0	3.385.249
5101333762	1C25TNN#11583	20.02.2025 *****	2000068513	0	2.599.916
5101333777	1C25TNN#11702	20.02.2025 *****	2000068513	0	3.031.960

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101333778	1C25TNN#11704	20.02.2025 *****	2000068513	0	3.088.994
5101333789	1C25TNN#11571	20.02.2025 *****	2000068513	0	6.267.105
5101333804	1C25TNN#11682	20.02.2025 *****	2000068513	0	2.248.158
5101333809	1C25TNN#11461	20.02.2025 *****	2000068513	0	3.484.903
5101333853	1C25TNN#11604	20.02.2025 *****	2000068513	0	2.506.442
5101333861	1C25TNN#11695	20.02.2025 *****	2000068513	0	2.912.814
5101333865	1C25TNN#11734	20.02.2025 *****	2000068513	0	2.166.199
5101333868	1C25TNN#11707	20.02.2025 *****	2000068513	0	2.885.809
5101333873	1C25TNN#11651	20.02.2025 *****	2000068513	0	957.572
5101333886	1C25TNN#11711	20.02.2025 *****	2000068513	0	8.337.492
5101333909	1C25TNN#11671	20.02.2025 *****	2000068513	0	9.278.469
5101333917	1C25TNN#11531	20.02.2025 *****	2000068513	0	3.282.336
5101333933	1C25TNN#11754	20.02.2025 *****	2000068513	0	2.307.409
5101333953	1C25TNN#11727	20.02.2025 *****	2000068513	0	4.276.600
5101333954	1C25TNN#11529	20.02.2025 *****	2000068513	0	2.857.756
5101333958	1C25TNN#11591	20.02.2025 *****	2000068513	0	1.799.835
5101333960	1C25TNN#11568	20.02.2025 *****	2000068513	0	3.874.769
5101333963	1C25TNN#11607	20.02.2025 *****	2000068513	0	3.033.936
5101333980	1C25TNN#11667	20.02.2025 *****	2000068513	0	3.513.729
5101333986	1C25TNN#11581	20.02.2025 *****	2000068513	0	2.794.381
5101333987	1C25TNN#11637	20.02.2025 *****	2000068513	0	1.489.795

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334001	1C25TNN#11657	20.02.2025 *****	2000068513	0	1.555.317
5101334002	1C25TNN#11638	20.02.2025 *****	2000068513	0	2.427.494
5101334021	1C25TNN#11174	20.02.2025 *****	2000068513	0	1.041.455
5101334025	1C25TNN#11668	20.02.2025 *****	2000068513	0	2.629.526
5101334028	1C25TNN#11714	20.02.2025 *****	2000068513	0	2.406.769
5101334030	1C25TNN#11715	20.02.2025 *****	2000068513	0	2.396.762
5101334039	1C25TNN#11648	20.02.2025 *****	2000068513	0	2.562.727
5101334041	1C25TNN#11669	20.02.2025 *****	2000068513	0	2.606.926
5101334050	1C25TNN#11612	20.02.2025 *****	2000068513	0	2.792.605
5101334053	1C25TNN#11633	20.02.2025 *****	2000068513	0	2.888.909
5101334102	1C25TNN#11735	20.02.2025 *****	2000068513	0	2.056.832
5101334104	1C25TNN#11610	20.02.2025 *****	2000068513	0	3.735.099
5101334106	1C25TNN#11523	20.02.2025 *****	2000068513	0	2.302.268
5101334123	1C25TNN#11598	20.02.2025 *****	2000068513	0	3.385.249
5101334133	1C25TNN#11606	20.02.2025 *****	2000068513	0	3.009.841
5101334147	1C25TNN#11572	20.02.2025 *****	2000068513	0	2.251.495
5101334149	1C25TNN#11576	20.02.2025 *****	2000068513	0	2.591.908
5101334150	1C25TNN#11609	20.02.2025 *****	2000068513	0	2.942.044
5101334158	1C25TNN#11635	20.02.2025 *****	2000068513	0	1.912.177
5101334165	1C25TNN#11649	20.02.2025 *****	2000068513	0	2.636.647
5101334174	1C25TNN#11632	20.02.2025 *****	2000068513	0	4.368.325

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5101334212	1C25TNN#11696	20.02.2025 *****	2000068513	0	3.286.294
5101334213	1C25TNN#11722	20.02.2025 *****	2000068513	0	2.636.647
5101334226	1C25TNN#11670	20.02.2025 *****	2000068513	0	2.493.747
5101334235	1C25TNN#11619	20.02.2025 *****	2000068513	0	3.393.830
5101334246	1C25TNN#11616	20.02.2025 *****	2000068513	0	2.978.878
5101334275	1C25TNN#11535	20.02.2025 *****	2000068513	0	3.296.317
5101334287	1C25TNN#11592	20.02.2025 *****	2000068513	0	2.007.588
5101334295	1C25TNN#11665	20.02.2025 *****	2000068513	0	2.620.572
5101334316	1C25TNN#11545	20.02.2025 *****	2000068513	0	2.812.077
5101334339	1C25TNN#11728	20.02.2025 *****	2000068513	0	3.161.214
5101334346	1C25TNN#11564	20.02.2025 *****	2000068513	0	2.313.101
5101334347	1C25TNN#11740	20.02.2025 *****	2000068513	0	2.636.647
5101334379	1C25TNN#11712	20.02.2025 *****	2000068513	0	3.192.620
5101334393	1C25TNN#11730	20.02.2025 *****	2000068513	0	2.636.647
5101334401	1C25TNN#11599	20.02.2025 *****	2000068513	0	2.128.075
5101334408	1C25TNN#11655	20.02.2025 *****	2000068513	0	1.177.118
5101334411	1C25TNN#11720	20.02.2025 *****	2000068513	0	2.923.382
5101334419	1C25TNN#11549	20.02.2025 *****	2000068513	0	2.592.194
5101334427	1C25TNN#11525	20.02.2025 *****	2000068513	0	3.293.406
5101334444	1C25TNN#11656	20.02.2025 *****	2000068513	0	1.538.206
5101334447	1C25TNN#11514	20.02.2025 *****	2000068513	0	4.772.596

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334448	1C25TNN#11706	20.02.2025 *****	2000068513	0	2.393.431
5101334452	1C25TNN#11611	20.02.2025 *****	2000068513	0	3.042.781
5101334468	1C25TNN#11235	20.02.2025 *****	2000068513	0	1.512.711
5101334471	1C25TNN#11718	20.02.2025 *****	2000068513	0	2.636.647
5101334498	1C25TNN#11678	20.02.2025 *****	2000068513	0	3.208.604
5101334507	1C25TNN#11676	20.02.2025 *****	2000068513	0	4.427.465
5101334508	1C25TNN#11524	20.02.2025 *****	2000068513	0	2.890.231
5101334540	1C25TNN#11640	20.02.2025 *****	2000068513	0	3.882.049
5101334551	1C25TNN#11557	20.02.2025 *****	2000068513	0	2.548.103
5101334552	1C25TNN#11225	20.02.2025 *****	2000068513	0	1.267.223
5101334555	1C25TNN#11586	20.02.2025 *****	2000068513	0	1.817.921
5101334557	1C25TNN#11537	20.02.2025 *****	2000068513	0	2.996.444
5101334559	1C25TNN#11603	20.02.2025 *****	2000068513	0	2.346.062
5101334562	1C25TNN#11601	20.02.2025 *****	2000068513	0	5.918.746
5101334580	1C25TNN#11565	20.02.2025 *****	2000068513	0	300.213
5101334586	1C25TNN#11726	20.02.2025 *****	2000068513	0	2.406.769
5101334636	1C25TNN#11577	20.02.2025 *****	2000068513	0	6.184.161
5101334699	1C25TNN#11575	20.02.2025 *****	2000068513	0	4.507.240
5101334714	1C25TNN#11756	20.02.2025 *****	2000068513	0	2.199.016
5101334718	1C25TNN#11686	20.02.2025 *****	2000068513	0	2.166.199
5101334719	1C25TNN#11777	20.02.2025 *****	2000068513	0	3.457.469

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334722	1C25TNN#11793	20.02.2025 *****	2000068513	0	1.009.098
5101334740	1C25TNN#11584	20.02.2025 *****	2000068513	0	1.899.195
5101334802	1C25TNN#11774	20.02.2025 *****	2000068513	0	1.195.489
5101334809	1C25TNN#11790	20.02.2025 *****	2000068513	0	2.375.174
5101334821	1C25TNN#11780	20.02.2025 *****	2000068513	0	957.572
5101334840	1C25TNN#11646	20.02.2025 *****	2000068513	0	1.647.760
5101334873	1C25TNN#11779	20.02.2025 *****	2000068513	0	3.207.938
5101334877	1C25TNN#11796	20.02.2025 *****	2000068513	0	2.930.974
5101334913	1C25TNN#11175	20.02.2025 *****	2000068513	0	1.181.309
5101334917	1C25TNN#11647	20.02.2025 *****	2000068513	0	2.406.769
5101334920	1C25TNN#11560	20.02.2025 *****	2000068513	0	4.130.401
5101334927	1C25TNN#11539	20.02.2025 *****	2000068513	0	2.428.288
5101334934	1C25TNN#11679	20.02.2025 *****	2000068513	0	2.166.199
5101334967	1C25TNN#11639	20.02.2025 *****	2000068513	0	2.406.769
5101334973	1C25TNN#11713	20.02.2025 *****	2000068513	0	2.166.199
5101334974	1C25TNN#11645	20.02.2025 *****	2000068513	0	1.718.561
5101335020	1C25TNN#11717	20.02.2025 *****	2000068513	0	2.406.769
5101335042	1C25TNN#11813	20.02.2025 *****	2000068513	0	2.153.061
5101335059	1C25TNN#11737	20.02.2025 *****	2000068513	0	3.033.175
5101335071	1C25TNN#11574	20.02.2025 *****	2000068513	0	4.493.093
5101335089	1C25TNN#11608	20.02.2025 *****	2000068513	0	3.327.502

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5101335097	1C25TNN#11741	20.02.2025 *****	2000068513	0	2.212.364
5101335099	1C25TNN#11732	20.02.2025 *****	2000068513	0	2.067.524
5101335121	1C25TNN#11654	20.02.2025 *****	2000068513	0	3.004.981
5101335151	1C25TNN#11809	20.02.2025 *****	2000068513	0	957.572
5101335158	1C25TNN#11768	20.02.2025 *****	2000068513	0	5.390.779
5101335176	1C25TNN#11690	20.02.2025 *****	2000068513	0	2.803.297
5101335214	1C25TNN#11748	20.02.2025 *****	2000068513	0	2.478.036
5101335237	1C25TNN#11798	20.02.2025 *****	2000068513	0	3.134.160
5101335238	1C25TNN#11760	20.02.2025 *****	2000068513	0	2.188.324
5101335246	1C25TNN#11776	20.02.2025 *****	2000068513	0	3.688.708
5101335248	1C25TNN#11551	20.02.2025 *****	2000068513	0	2.534.447
5101335258	1C25TNN#11580	20.02.2025 *****	2000068513	0	957.572
5101335262	1C25TNN#11708	20.02.2025 *****	2000068513	0	4.967.719
5101335270	1C25TNN#11817	20.02.2025 *****	2000068513	0	2.447.123
5101335303	1C25TNN#11223	20.02.2025 *****	2000068513	0	1.783.693
5101335310	1C25TNN#11681	20.02.2025 *****	2000068513	0	2.406.769
5101335337	1C25TNN#11822	20.02.2025 *****	2000068513	0	3.225.981
5101335340	1C25TNN#11743	20.02.2025 *****	2000068513	0	957.572
5101335351	1C25TNN#11664	20.02.2025 *****	2000068513	0	3.113.926
5101335420	1C25TNN#11757	20.02.2025 *****	2000068513	0	3.851.942
5101335446	1C25TNN#11733	20.02.2025 *****	2000068513	0	2.528.254

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5101335464	1C25TNN#11761	20.02.2025 *****	2000068513	0	957.572
5101335468	1C25TNN#11811	20.02.2025 *****	2000068513	0	3.982.273
5101335487	1C25TNN#11791	20.02.2025 *****	2000068513	0	811.940
5101335526	1C25TNN#11683	20.02.2025 *****	2000068513	0	2.296.717
5101335537	1C25TNN#11787	20.02.2025 *****	2000068513	0	2.592.194
5101335569	1C25TNN#11750	20.02.2025 *****	2000068513	0	2.396.077
5101335572	1C25TNN#11691	20.02.2025 *****	2000068513	0	2.307.409
5101335581	1C25TNN#11634	20.02.2025 *****	2000068513	0	2.286.284
5101335584	1C25TNN#11763	20.02.2025 *****	2000068513	0	1.405.765
5101335606	1C25TNN#11582	20.02.2025 *****	2000068513	0	2.918.624
5101335616	1C25TNN#11804	20.02.2025 *****	2000068513	0	2.292.694
5101335628	1C25TNN#11773	20.02.2025 *****	2000068513	0	1.195.489
5101335644	1C25TNN#11816	20.02.2025 *****	2000068513	0	1.996.904
5101335673	1C25TNN#11814	20.02.2025 *****	2000068513	0	2.212.364
5101335686	1C25TNN#11687	20.02.2025 *****	2000068513	0	2.537.287
5101335689	1C25TNN#11602	20.02.2025 *****	2000068513	0	2.687.758
5101335733	1C25TNN#11658	20.02.2025 *****	2000068513	0	1.195.489
5101335740	1C25TNN#11699	20.02.2025 *****	2000068513	0	2.534.447
5101335752	1C25TNN#11752	20.02.2025 *****	2000068513	0	2.803.297
5101335754	1C25TNN#11769	20.02.2025 *****	2000068513	0	2.153.061
5101335830	1C25TNN#11781	20.02.2025 *****	2000068513	0	1.195.489

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5101335864	1C25TNN#11600	20.02.2025 *****	2000068513	0	4.509.016
5101335865	1C25TNN#11644	20.02.2025 *****	2000068513	0	1.767.703
5101335866	1C25TNN#11724	20.02.2025 *****	2000068513	0	2.454.333
5101335871	1C25TNN#11738	20.02.2025 *****	2000068513	0	2.066.839
5101335930	1C25TNN#11540	20.02.2025 *****	2000068513	0	6.527.539
5101335932	1C25TNN#11725	20.02.2025 *****	2000068513	0	2.396.077
5101335984	1C25TNN#11642	20.02.2025 *****	2000068513	0	2.288.369
5101335989	1C25TNN#11542	20.02.2025 *****	2000068513	0	11.165.115
5101335997	1C25TNN#11171	20.02.2025 *****	2000068513	0	1.036.878
5101336005	1C25TNN#11786	20.02.2025 *****	2000068513	0	2.592.194
5101336011	1C25TNN#11806	20.02.2025 *****	2000068513	0	957.572
5101336046	1C25TNN#11589	20.02.2025 *****	2000068513	0	1.958.446
5101336117	1C25TNN#11744	20.02.2025 *****	2000068513	0	953.635
5101336121	1C25TNN#11660	20.02.2025 *****	2000068513	0	3.235.583
5101336142	1C25TNN#11819	20.02.2025 *****	2000068513	0	2.368.471
5101336163	1C25TNN#11689	20.02.2025 *****	2000068513	0	2.562.727
5101336195	1C25TNN#11533	20.02.2025 *****	2000068513	0	1.559.950
5101336196	1C25TNN#11556	20.02.2025 *****	2000068513	0	2.134.199
5101336279	1C25TNN#11460	20.02.2025 *****	2000068513	0	4.608.364
5101336280	1C25TNN#11578	20.02.2025 *****	2000068513	0	1.555.317
5101336321	1C25TNN#11684	20.02.2025 *****	2000068513	0	5.226.628

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5101336328	1C25TNN#11594	20.02.2025 *****	2000068513	0	878.409
5101336404	1C25TNN#11166	20.02.2025 *****	2000068513	0	1.803.605
5101336410	1C25TNN#11527	20.02.2025 *****	2000068513	0	1.832.852
5101336452	1C25TNN#11764	20.02.2025 *****	2000068513	0	3.609.554
5101336473	1C25TNN#11721	20.02.2025 *****	2000068513	0	2.657.372
5101336475	1C25TNN#11659	20.02.2025 *****	2000068513	0	3.631.673
5101336535	1C25TNN#11778	20.02.2025 *****	2000068513	0	1.195.489
5101336552	1C25TNN#11173	20.02.2025 *****	2000068513	0	1.781.023
5101336555	1C25TNN#11597	20.02.2025 *****	2000068513	0	3.757.682
5101336557	1C25TNN#11751	20.02.2025 *****	2000068513	0	3.033.175
5101336586	1C25TNN#11784	20.02.2025 *****	2000068513	0	2.325.245
5101336610	1C25TNN#11789	20.02.2025 *****	2000068513	0	2.153.460
5101336692	1C25TNN#11544	20.02.2025 *****	2000068513	0	2.431.534
5101336717	1C25TNN#11783	20.02.2025 *****	2000068513	0	3.385.962
5101336756	1C25TNN#11548	20.02.2025 *****	2000068513	0	3.031.247
5101336758	1C25TNN#11615	20.02.2025 *****	2000068513	0	2.406.769
5101336760	1C25TNN#11710	20.02.2025 *****	2000068513	0	2.092.754
5101336764	1C25TNN#11563	20.02.2025 *****	2000068513	0	3.670.088
5101336765	1C25TNN#11605	20.02.2025 *****	2000068513	0	2.785.536
5101336766	1C25TNN#11688	20.02.2025 *****	2000068513	0	2.129.073
5101336789	1C25TNN#11808	20.02.2025 *****	2000068513	0	1.195.489

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5101336827	1C25TNN#11812	20.02.2025 *****	2000068513	0	2.950.249
5101336830	1C25TNN#11767	20.02.2025 *****	2000068513	0	2.101.134
5101336835	1C25TNN#11677	20.02.2025 *****	2000068513	0	4.153.745
5101336870	1C25TNN#11810	20.02.2025 *****	2000068513	0	1.555.317
5101336901	1C25TNN#11803	20.02.2025 *****	2000068513	0	4.591.588
5101336902	1C25TNN#11719	20.02.2025 *****	2000068513	0	2.406.769
5101336903	1C25TNN#11815	20.02.2025 *****	2000068513	0	2.647.458
5101336923	1C25TNN#11692	20.02.2025 *****	2000068513	0	2.528.254
5101336926	1C25TNN#11739	20.02.2025 *****	2000068513	0	2.636.647
5101336956	1C25TNN#11775	20.02.2025 *****	2000068513	0	2.379.164
5101337029	1C25TNN#11553	20.02.2025 *****	2000068513	0	4.599.407
5101337049	1C25TNN#11745	20.02.2025 *****	2000068513	0	2.153.061
5101337051	1C25TNN#11559	20.02.2025 *****	2000068513	0	3.241.544
5101337073	1C25TNN#11782	20.02.2025 *****	2000068513	0	1.195.489
5101337074	1C25TNN#11818	20.02.2025 *****	2000068513	0	2.032.093
5101337088	1C25TNN#11614	20.02.2025 *****	2000068513	0	2.298.376
5101337157	1C25TNN#11716	20.02.2025 *****	2000068513	0	2.636.647
5101337176	1C25TNN#11828	20.02.2025 *****	2000068513	0	3.349.090
5101337177	1C25TNN#11794	20.02.2025 *****	2000068513	0	3.437.618
5101337220	1C25TNN#11736	20.02.2025 *****	2000068513	0	2.528.254
5101337288	1C25TNN#11694	20.02.2025 *****	2000068513	0	3.229.724

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101337290	1C25TNN#11755	20.02.2025 *****	2000068513	0	2.066.839
5101337294	1C25TNN#11653	20.02.2025 *****	2000068513	0	1.195.489
5101337307	1C25TNN#11795	20.02.2025 *****	2000068513	0	3.033.936
5101337310	1C25TNN#11785	20.02.2025 *****	2000068513	0	4.968.173
5101337343	1C25TNN#11770	20.02.2025 *****	2000068513	0	1.195.489
5101337344	1C25TNN#11168	20.02.2025 *****	2000068513	0	1.711.959
5101337350	1C25TNN#11729	20.02.2025 *****	2000068513	0	2.406.769
5101337358	1C25TNN#11593	20.02.2025 *****	2000068513	0	1.908.228
5101337383	1C25TNN#11771	20.02.2025 *****	2000068513	0	2.355.602
5101337391	1C25TNN#11802	20.02.2025 *****	2000068513	0	4.609.991
5101337423	1C25TNN#11792	20.02.2025 *****	2000068513	0	793.055
5101337459	1C25TNN#11631	20.02.2025 *****	2000068513	0	1.331.338
5101337492	1C25TNN#11663	20.02.2025 *****	2000068513	0	2.644.392
5101337549	1C25TNN#11613	20.02.2025 *****	2000068513	0	2.478.036
5101337582	1C25TNN#11170	20.02.2025 *****	2000068513	0	2.389.009
5101337617	1C25TNN#11759	20.02.2025 *****	2000068513	0	1.767.703
5101337630	1C25TNN#11528	20.02.2025 *****	2000068513	0	3.088.994
5101337650	1C25TNN#11536	20.02.2025 *****	2000068513	0	1.934.734
5101337700	1C25TNN#11431	20.02.2025 *****	2000068513	0	1.499.639
5101337733	1C25TNN#11552	20.02.2025 *****	2000068513	0	3.472.988
5101337739	1C25TNN#11534	20.02.2025 *****	2000068513	0	2.410.128

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101337742	1C25TNN#11680	20.02.2025 *****	2000068513	0	2.528.254
5101337777	1C25TNN#11643	20.02.2025 *****	2000068513	0	2.188.324
5101337780	1C25TNN#11701	20.02.2025 *****	2000068513	0	641.520
5101337785	1C25TNN#11661	20.02.2025 *****	2000068513	0	2.716.141
5101337832	1C25TNN#11224	20.02.2025 *****	2000068513	0	1.799.852
5101337838	1C25TNN#11532	20.02.2025 *****	2000068513	0	2.526.854
5101337862	1C25TNN#11746	20.02.2025 *****	2000068513	0	6.010.124
5101337891	1C25TNN#11693	20.02.2025 *****	2000068513	0	3.033.175
5101337893	1C25TNN#11731	20.02.2025 *****	2000068513	0	2.166.199
5101337920	1C25TNN#11666	20.02.2025 *****	2000068513	0	2.988.722
5101337935	1C25TNN#11650	20.02.2025 *****	2000068513	0	927.450
5101338005	1C25TNN#11747	20.02.2025 *****	2000068513	0	2.406.769
5101338013	1C25TNN#11567	20.02.2025 *****	2000068513	0	475.833
5101338060	1C25TNN#11547	20.02.2025 *****	2000068513	0	3.314.763
5101338084	1C25TNN#11641	20.02.2025 *****	2000068513	0	4.428.437
5101338085	1C25TNN#11758	20.02.2025 *****	2000068513	0	1.559.950
5101338114	1C25TNN#11662	20.02.2025 *****	2000068513	0	3.053.934
5101338125	1C25TNN#11457	20.02.2025 *****	2000068513	0	1.439.312
5101338148	1C25TNN#11749	20.02.2025 *****	2000068513	0	3.263.053
5101338177	1C25TNN#11742	20.02.2025 *****	2000068513	0	2.172.701
5101338178	1C25TNN#11709	20.02.2025 *****	2000068513	0	3.432.197

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101338181	1C25TNN#11541	20.02.2025 *****	2000068513	0	3.295.944
5101339717	1C25TNN#11772	20.02.2025 *****	2000068513	0	957.572
5101339878	1C25TNN#11753	20.02.2025 *****	2000068513	0	2.406.769
5101340396	1C25TNN#11762	20.02.2025 *****	2000068513	0	1.555.317
5101340473	1C25TNN#11820	20.02.2025 *****	2000068513	0	2.524.388
5101340721	1C25TNN#11800	20.02.2025 *****	2000068513	0	383.130
5101342304	1C25TNN#11890	20.02.2025 *****	2000068513	0	3.082.318
5101342307	1C25TNN#11886	20.02.2025 *****	2000068513	0	1.265.641
5101342463	1C25TNN#11876	20.02.2025 *****	2000068513	0	940.462
5101342618	1C25TNN#11970	20.02.2025 *****	2000068513	0	1.371.833
5101342674	1C25TNN#11934	20.02.2025 *****	2000068513	0	1.362.472
5101343024	1C25TNN#11965	20.02.2025 *****	2000068513	0	1.172.388
5101343028	1C25TNN#11879	20.02.2025 *****	2000068513	0	2.385.765
5101343128	1C25TNN#11871	20.02.2025 *****	2000068513	0	3.047.748
5101343150	1C25TNN#11888	20.02.2025 *****	2000068513	0	1.268.722
5101343235	1C25TNN#11914	20.02.2025 *****	2000068513	0	957.572
5101343315	1C25TNN#11964	20.02.2025 *****	2000068513	0	1.610.931
5101343378	1C25TNN#11872	20.02.2025 *****	2000068513	0	998.250
5101343432	1C25TNN#11896	20.02.2025 *****	2000068513	0	2.555.351
5101343604	1C25TNN#11892	20.02.2025 *****	2000068513	0	3.085.223
5101343699	1C25TNN#12030	20.02.2025 *****	2000068513	0	913.803

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101343701	1C25TNN#12002	20.02.2025 *****	2000068513	0	2.963.047
5101343706	1C25TNN#11997	20.02.2025 *****	2000068513	0	3.572.652
5101343771	1C25TNN#11972	20.02.2025 *****	2000068513	0	7.851.540
5101344022	1C25TNN#11898	20.02.2025 *****	2000068513	0	998.694
5101344236	1C25TNN#11874	20.02.2025 *****	2000068513	0	1.799.622
5101344289	1C25TNN#11901	20.02.2025 *****	2000068513	0	1.062.373
5101344528	1C25TNN#12017	20.02.2025 *****	2000068513	0	985.447
5101344541	1C25TNN#12015	20.02.2025 *****	2000068513	0	1.761.646
5101344566	1C25TNN#11931	20.02.2025 *****	2000068513	0	1.330.452
5101344651	1C25TNN#11990	20.02.2025 *****	2000068513	0	1.135.795
5101344652	1C25TNN#11985	20.02.2025 *****	2000068513	0	2.838.364
5101344701	1C25TNN#11978	20.02.2025 *****	2000068513	0	1.806.796
5101344922	1C25TNN#11878	20.02.2025 *****	2000068513	0	2.227.154
5101344993	1C25TNN#11968	20.02.2025 *****	2000068513	0	1.631.551
5101345028	1C25TNN#11927	20.02.2025 *****	2000068513	0	810.177
5101345076	1C25TNN#12004	20.02.2025 *****	2000068513	0	2.410.690
5101345085	1C25TNN#11994	20.02.2025 *****	2000068513	0	1.477.988
5101345089	1C25TNN#11937	20.02.2025 *****	2000068513	0	1.623.940
5101345197	1C25TNN#12025	20.02.2025 *****	2000068513	0	1.537.999
5101345217	1C25TNN#11983	20.02.2025 *****	2000068513	0	3.858.747
5101345257	1C25TNN#11867	20.02.2025 *****	2000068513	0	2.229.460

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101345321	1C25TNN#11966	20.02.2025 *****	2000068513	0	1.137.458
5101345597	1C25TNN#11916	20.02.2025 *****	2000068513	0	967.723
5101345619	1C25TNN#11919	20.02.2025 *****	2000068513	0	1.584.741
5101345699	1C25TNN#11930	20.02.2025 *****	2000068513	0	2.901.491
5101345708	1C25TNN#12018	20.02.2025 *****	2000068513	0	966.009
5101345709	1C25TNN#11960	20.02.2025 *****	2000068513	0	2.246.113
5101345713	1C25TNN#11880	20.02.2025 *****	2000068513	0	1.966.440
5101345793	1C25TNN#11975	20.02.2025 *****	2000068513	0	1.646.092
5101345850	1C25TNN#11905	20.02.2025 *****	2000068513	0	998.250
5101345861	1C25TNN#11875	20.02.2025 *****	2000068513	0	1.330.072
5101345870	1C25TNN#11907	20.02.2025 *****	2000068513	0	1.557.024
5101345935	1C25TNN#12016	20.02.2025 *****	2000068513	0	1.296.454
5101346116	1C25TNN#12011	20.02.2025 *****	2000068513	0	1.632.066
5101346121	1C25TNN#11891	20.02.2025 *****	2000068513	0	1.412.558
5101346263	1C25TNN#11904	20.02.2025 *****	2000068513	0	978.930
5101346269	1C25TNN#11963	20.02.2025 *****	2000068513	0	1.146.630
5101346310	1C25TNN#11976	20.02.2025 *****	2000068513	0	1.961.905
5101346368	1C25TNN#11984	20.02.2025 *****	2000068513	0	2.689.707
5101346377	1C25TNN#11928	20.02.2025 *****	2000068513	0	1.111.484
5101346428	1C25TNN#12000	20.02.2025 *****	2000068513	0	1.926.908
5101346454	1C25TNN#12012	20.02.2025 *****	2000068513	0	3.310.016

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101346593	1C25TNN#12027	20.02.2025 *****	2000068513	0	940.462
5101346639	1C25TNN#12183	20.02.2025 *****	2000068513	0	1.323.821
5101346680	1C25TNN#11903	20.02.2025 *****	2000068513	0	957.572
5101346765	1C25TNN#11987	20.02.2025 *****	2000068513	0	1.809.095
5101346902	1C25TNN#11866	20.02.2025 *****	2000068513	0	1.331.592
5101346905	1C25TNN#11926	20.02.2025 *****	2000068513	0	835.661
5101346941	1C25TNN#12192	20.02.2025 *****	2000068513	0	1.267.223
5101346953	1C25TNN#12026	20.02.2025 *****	2000068513	0	777.872
5101347248	1C25TNN#12187	20.02.2025 *****	2000068513	0	1.013.779
5101347332	1C25TNN#12019	20.02.2025 *****	2000068513	0	1.037.163
5101347721	1C25TNN#12195	20.02.2025 *****	2000068513	0	1.044.835
5101347749	1C25TNN#11967	20.02.2025 *****	2000068513	0	1.393.295
5101347800	1C25TNN#11918	20.02.2025 *****	2000068513	0	1.163.067
5101348689	1C25TNN#11996	20.02.2025 *****	2000068513	0	3.391.606
5101348695	1C25TNN#11894	20.02.2025 *****	2000068513	0	2.241.286
5101348711	1C25TNN#11922	20.02.2025 *****	2000068513	0	885.954
5101348891	1C25TNN#11961	20.02.2025 *****	2000068513	0	903.702
5101348929	1C25TNN#11912	20.02.2025 *****	2000068513	0	1.100.842
5101348973	1C25TNN#11887	20.02.2025 *****	2000068513	0	1.085.513
5101349230	1C25TNN#12021	20.02.2025 *****	2000068513	0	2.623.780
5101349343	1C25TNN#11936	20.02.2025 *****	2000068513	0	923.351

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5101349393	1C25TNN#12179	20.02.2025 *****	2000068513	0	1.044.835
5101349658	1C25TNN#11868	20.02.2025 *****	2000068513	0	920.714
5101349729	1C25TNN#12188	20.02.2025 *****	2000068513	0	1.044.835
5101349771	1C25TNN#11962	20.02.2025 *****	2000068513	0	1.723.774
5101349883	1C25TNN#11908	20.02.2025 *****	2000068513	0	1.522.247
5101349907	1C25TNN#11981	20.02.2025 *****	2000068513	0	1.447.492
5101349914	1C25TNN#11979	20.02.2025 *****	2000068513	0	3.234.198
5101349958	1C25TNN#11940	20.02.2025 *****	2000068513	0	1.322.137
5101350240	1C25TNN#11995	20.02.2025 *****	2000068513	0	2.562.332
5101350327	1C25TNN#11900	20.02.2025 *****	2000068513	0	760.334
5101353043	1C25TNN#11910	20.02.2025 *****	2000068513	0	1.176.169
5101353053	1C25TNN#11893	20.02.2025 *****	2000068513	0	1.495.461
5101353057	1C25TNN#11982	20.02.2025 *****	2000068513	0	3.177.766
5101353060	1C25TNN#12196	20.02.2025 *****	2000068513	0	1.934.734
5101353210	1C25TNN#11998	20.02.2025 *****	2000068513	0	3.405.324
5101353279	1C25TNN#11889	20.02.2025 *****	2000068513	0	1.126.766
5101353353	1C25TNN#11873	20.02.2025 *****	2000068513	0	1.100.842
5101353362	1C25TNN#11944	20.02.2025 *****	2000068513	0	2.440.789
5101353400	1C25TNN#11899	20.02.2025 *****	2000068513	0	1.120.162
5101353479	1C25TNN#11883	20.02.2025 *****	2000068513	0	2.081.933
5101353512	1C25TNN#11909	20.02.2025 *****	2000068513	0	1.270.015

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5101354702	1C25TNN#12022	20.02.2025 *****	2000068513	0	1.299.856
5101354747	1C25TNN#11935	20.02.2025 *****	2000068513	0	1.737.161
5101354979	1C25TNN#12023	20.02.2025 *****	2000068513	0	979.488
5101355017	1C25TNN#11989	20.02.2025 *****	2000068513	0	1.291.040
5101355030	1C25TNN#11864	20.02.2025 *****	2000068513	0	760.334
5101355061	1C25TNN#12020	20.02.2025 *****	2000068513	0	957.572
5101355346	1C25TNN#12001	20.02.2025 *****	2000068513	0	3.251.281
5101355382	1C25TNN#11974	20.02.2025 *****	2000068513	0	1.130.624
5101355748	1C25TNN#11986	20.02.2025 *****	2000068513	0	1.815.167
5101356144	1C25TNN#11933	20.02.2025 *****	2000068513	0	951.666
5101356164	1C25TNN#11915	20.02.2025 *****	2000068513	0	774.179
5101356181	1C25TNN#11881	20.02.2025 *****	2000068513	0	1.691.332
5101356267	1C25TNN#12028	20.02.2025 *****	2000068513	0	2.188.269
5101356305	1C25TNN#12006	20.02.2025 *****	2000068513	0	2.410.690
5101356357	1C25TNN#11973	20.02.2025 *****	2000068513	0	1.896.083
5101356388	1C25TNN#12180	20.02.2025 *****	2000068513	0	1.675.300
5101356531	1C25TNN#11869	20.02.2025 *****	2000068513	0	1.280.542
5101358219	1C25TNN#11993	20.02.2025 *****	2000068513	0	1.350.289
5101358291	1C25TNN#11884	20.02.2025 *****	2000068513	0	1.691.675
5101358378	1C25TNN#11870	20.02.2025 *****	2000068513	0	1.254.133
5101358537	1C25TNN#12014	20.02.2025 *****	2000068513	0	1.677.806

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101358787	1C25TNN#11977	20.02.2025 *****	2000068513	0	2.222.334
5101358848	1C25TNN#11991	20.02.2025 *****	2000068513	0	995.313
5101359749	1C25TNN#11895	20.02.2025 *****	2000068513	0	2.424.994
5101360146	1C25TNN#12005	20.02.2025 *****	2000068513	0	2.410.690
5101360235	1C25TNN#11897	20.02.2025 *****	2000068513	0	823.857
5101360255	1C25TNN#11988	20.02.2025 *****	2000068513	0	1.128.103
5101360422	1C25TNN#12003	20.02.2025 *****	2000068513	0	2.410.690
5101360493	1C25TNN#11902	20.02.2025 *****	2000068513	0	1.604.136
5101360804	1C25TNN#11882	20.02.2025 *****	2000068513	0	955.603
5101360866	1C25TNN#11925	20.02.2025 *****	2000068513	0	2.306.673
5101360935	1C25TNN#12007	20.02.2025 *****	2000068513	0	2.410.690
5101361081	1C25TNN#11906	20.02.2025 *****	2000068513	0	806.319
5101361166	1C25TNN#11824	20.02.2025 *****	2000068513	0	2.643.581
5101361512	1C25TNN#11920	20.02.2025 *****	2000068513	0	1.830.660
5101361822	1C25TNN#11807	20.02.2025 *****	2000068513	0	2.153.061
5101361860	1C25TNN#12008	20.02.2025 *****	2000068513	0	2.772.293
5101362164	1C25TNN#11765	20.02.2025 *****	2000068513	0	3.269.754
5101362549	1C25TNN#11999	20.02.2025 *****	2000068513	0	3.486.772
5101362753	1C25TNN#11801	20.02.2025 *****	2000068513	0	5.557.205
5101363100	1C25TNN#11821	20.02.2025 *****	2000068513	0	2.763.842
5101363168	1C25TNN#12013	20.02.2025 *****	2000068513	0	2.167.150

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101363378	K25TTM#00006563	20.02.2025 *****	2000068513	0	213.840-
5101363427	K25TTM#00001780	20.02.2025 *****	2000068513	0	64.152-
5101363563	K25TTM#00006570	20.02.2025 *****	2000068513	0	290.894-
5101363590	K25TTM#00006572	20.02.2025 *****	2000068513	0	54.197-
5101363595	K25TTM#00002025	20.02.2025 *****	2000068513	0	239.885-
5101363662	K25TTM#00069795	20.02.2025 *****	2000068513	0	410.979-
5101363670	K25TTM#00001554	20.02.2025 *****	2000068513	0	270.983-
5101363672	K25TTM#00001555	20.02.2025 *****	2000068513	0	173.016-
5101363678	K25TTM#00004012	20.02.2025 *****	2000068513	0	64.152-
5101363703	K25TTM#00004448	20.02.2025 *****	2000068513	0	162.089-
5101363704	K25TTM#00012376	20.02.2025 *****	2000068513	0	60.043-
5101363741	K25TTM#00000276	20.02.2025 *****	2000068513	0	239.885-
5101363783	K25TTM#00004452	20.02.2025 *****	2000068513	0	54.432-
5101363789	K25TTM#00001781	20.02.2025 *****	2000068513	0	833.976-
5101363790	K25TTM#00004940	20.02.2025 *****	2000068513	0	599.713-
5101363809	K25TTM#00000796	20.02.2025 *****	2000068513	0	281.796-
5101363814	K25TTM#00000643	20.02.2025 *****	2000068513	0	163.296-
5101363927	K25TTM#00004015	20.02.2025 *****	2000068513	0	810.215-
5101363935	K25TTM#00001430	20.02.2025 *****	2000068513	0	395.604-
5101364021	K25TTM#00002028	20.02.2025 *****	2000068513	0	213.840-
5101364023	K25TTM#00002029	20.02.2025 *****	2000068513	0	384.912-

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5101364048	K25TTM#00069843	20.02.2025 *****	2000068513	0	108.864-
5101364063	K25TTM#00023239	20.02.2025 *****	2000068513	0	263.736-
5101364071	K25TTM#00000492	20.02.2025 *****	2000068513	0	649.296-
5101364100	K25TTM#00000797	20.02.2025 *****	2000068513	0	407.782-
5101364104	K25TTM#00002031	20.02.2025 *****	2000068513	0	1.051.788-
5101364114	1C25TNN#11766	20.02.2025 *****	2000068513	0	1.195.489
5101364186	K25TTM#00069865	20.02.2025 *****	2000068513	0	108.393-
5101364190	K25TTM#00069866	20.02.2025 *****	2000068513	0	99.360-
5101364248	K25TTM#00000589	20.02.2025 *****	2000068513	0	959.541-
5101364250	K25TTM#00001567	20.02.2025 *****	2000068513	0	216.786-
5101364318	K25TTM#00004019	20.02.2025 *****	2000068513	0	359.828-
5101364324	K25TTM#00012390	20.02.2025 *****	2000068513	0	309.563-
5101364330	K25TTM#00069885	20.02.2025 *****	2000068513	0	149.040-
5101364353	K25TTM#00000800	20.02.2025 *****	2000068513	0	306.504-
5101364419	K25TTM#00001305	20.02.2025 *****	2000068513	0	108.864-
5101364422	K25TTM#00001569	20.02.2025 *****	2000068513	0	248.400-
5101364463	K25TTM#00001307	20.02.2025 *****	2000068513	0	119.943-
5101364477	1C25TNN#11885	20.02.2025 *****	2000068513	0	2.000.143
5101364487	K25TTM#00069905	20.02.2025 *****	2000068513	0	359.828-
5101364527	K25TTM#00004025	20.02.2025 *****	2000068513	0	270.983-
5101364593	K25TTM#00023298	20.02.2025 *****	2000068513	0	184.095-

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5101364671	K25TTM#00012397	20.02.2025 *****	2000068513	0	76.626-
5101364702	K25TTM#00001578	20.02.2025 *****	2000068513	0	79.305-
5101364840	K25TTM#00069974	20.02.2025 *****	2000068513	0	555.138-
5101364863	1C25TNN#12184	20.02.2025 *****	2000068513	0	1.881.213
5101364889	1C25TNN#12024	20.02.2025 *****	2000068513	0	2.077.955
5101364901	K25TTM#00002785	20.02.2025 *****	2000068513	0	384.912-
5101364908	K25TTM#00069990	20.02.2025 *****	2000068513	0	793.794-
5101364910	K25TTM#00006607	20.02.2025 *****	2000068513	0	479.771-
5101364962	K25TTM#00069996	20.02.2025 *****	2000068513	0	373.194-
5101364965	K25TTM#00069999	20.02.2025 *****	2000068513	0	359.828-
5101364966	K25TTM#00000579	20.02.2025 *****	2000068513	0	391.168-
5101364967	K25TTM#00070000	20.02.2025 *****	2000068513	0	168.436-
5101365023	K25TTM#00070016	20.02.2025 *****	2000068513	0	479.913-
5101365054	K25TTM#00002039	20.02.2025 *****	2000068513	0	270.983-
5101365080	K25TTM#00070024	20.02.2025 *****	2000068513	0	619.290-
5101365125	K25TTM#00001073	20.02.2025 *****	2000068513	0	489.888-
5101365133	K25TTM#00004466	20.02.2025 *****	2000068513	0	359.828-
5101365141	1C25TNN#11913	20.02.2025 *****	2000068513	0	940.221
5101365155	K25TTM#00070038	20.02.2025 *****	2000068513	0	326.357-
5101365158	K25TTM#00002886	20.02.2025 *****	2000068513	0	359.828-
5101365169	1C25TNN#11788	20.02.2025 *****	2000068513	0	3.570.707

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5101365194	K25TTM#00004467	20.02.2025 *****	2000068513	0	79.305-
5101365217	K25TTM#00001576	20.02.2025 *****	2000068513	0	216.786-
5101365224	K25TTM#00023343	20.02.2025 *****	2000068513	0	419.871-
5101365225	K25TTM#00070051	20.02.2025 *****	2000068513	0	419.871-
5101365226	K25TTM#00023344	20.02.2025 *****	2000068513	0	359.828-
5101365253	K25TTM#00070054	20.02.2025 *****	2000068513	0	779.841-
5101365262	K25TTM#00070057	20.02.2025 *****	2000068513	0	756.742-
5101365269	K25TTM#00004973	20.02.2025 *****	2000068513	0	239.885-
5101365397	K25TTM#00070089	20.02.2025 *****	2000068513	0	153.252-
5101365468	K25TTM#00001578	20.02.2025 *****	2000068513	0	217.728-
5101365519	K25TTM#00000801	20.02.2025 *****	2000068513	0	479.913-
5101365544	K25TTM#00000195	20.02.2025 *****	2000068513	0	1.538.165-
5101365573	K25TTM#00001579	20.02.2025 *****	2000068513	0	54.197-
5101365574	K25TTM#00001580	20.02.2025 *****	2000068513	0	119.943-
5101365576	K25TTM#00023377	20.02.2025 *****	2000068513	0	559.076-
5101365623	K25TTM#00070129	20.02.2025 *****	2000068513	0	64.152-
5101365685	K25TTM#00012434	20.02.2025 *****	2000068513	0	224.411-
5101365708	K25TTM#00002888	20.02.2025 *****	2000068513	0	119.943-
5101365760	K25TTM#00070158	20.02.2025 *****	2000068513	0	49.680-
5101365763	K25TTM#00070159	20.02.2025 *****	2000068513	0	247.334-
5101365817	K25TTM#00012441	20.02.2025 *****	2000068513	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101366019	K25TTM#00001790	20.02.2025 *****	2000068513	0	325.179-
5101366026	K25TTM#00070217	20.02.2025 *****	2000068513	0	327.552-
5101366060	K25TTM#00000279	20.02.2025 *****	2000068513	0	1.199.426-
5101366083	K25TTM#00070227	20.02.2025 *****	2000068513	0	625.863-
5101366086	K25TTM#00070228	20.02.2025 *****	2000068513	0	304.037-
5101366099	K25TTM#00070232	20.02.2025 *****	2000068513	0	119.943-
5101366102	K25TTM#00000581	20.02.2025 *****	2000068513	0	748.753-
5101366170	K25TTM#00070247	20.02.2025 *****	2000068513	0	719.656-
5101366314	K25TTM#00023446	20.02.2025 *****	2000068513	0	789.124-
5101366341	K25TTM#00001589	20.02.2025 *****	2000068513	0	239.885-
5101366353	1C25TNN#11971	20.02.2025 *****	2000068513	0	1.371.833
5101366362	1C25TNN#12037	20.02.2025 *****	2000068513	0	1.199.233
5101366380	K25TTM#00023451	20.02.2025 *****	2000068513	0	1.460.277-
5101366422	K25TTM#00002801	20.02.2025 *****	2000068513	0	219.445-
5101366473	1C25TNN#11877	20.02.2025 *****	2000068513	0	2.409.815
5101366477	1C25TNN#11799	20.02.2025 *****	2000068513	0	3.134.160
5101366532	K25TTM#00000243	20.02.2025 *****	2000068513	0	79.305-
5101366542	K25TTM#00000805	20.02.2025 *****	2000068513	0	239.885-
5101366607	K25TTM#00070320	20.02.2025 *****	2000068513	0	169.623-
5101366629	K25TTM#00070325	20.02.2025 *****	2000068513	0	79.305-
5101366667	1C25TNN#11992	20.02.2025 *****	2000068513	0	1.129.847

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101366686	K25TTM#00023481	20.02.2025 *****	2000068513	0	977.352-
5101366820	K25TTM#00070370	20.02.2025 *****	2000068513	0	256.608-
5101366889	K25TTM#00070382	20.02.2025 *****	2000068513	0	108.393-
5101366896	K25TTM#00070384	20.02.2025 *****	2000068513	0	207.449-
5101366975	K25TTM#00004069	20.02.2025 *****	2000068513	0	359.828-
5101367044	K25TTM#00012480	20.02.2025 *****	2000068513	0	153.557-
5101367102	1C25TNN#11938	20.02.2025 *****	2000068513	0	1.403.238
5101367118	K25TTM#00070431	20.02.2025 *****	2000068513	0	120.085-
5101367144	K25TTM#00023526	20.02.2025 *****	2000068513	0	676.339-
5101367147	K25TTM#00004043	20.02.2025 *****	2000068513	0	54.197-
5101367150	K25TTM#00070437	20.02.2025 *****	2000068513	0	522.101-
5101367151	K25TTM#00070438	20.02.2025 *****	2000068513	0	383.130-
5101367196	K25TTM#00023530	20.02.2025 *****	2000068513	0	234.324-
5101367283	K25TTM#00002660	20.02.2025 *****	2000068513	0	99.360-
5101367321	K25TTM#00004045	20.02.2025 *****	2000068513	0	370.656-
5101367338	1C25TNN#11969	20.02.2025 *****	2000068513	0	3.530.158
5101367357	K25TTM#00012492	20.02.2025 *****	2000068513	0	128.304-
5101367401	K25TTM#00023550	20.02.2025 *****	2000068513	0	526.791-
5101367452	1C25TNN#11555	20.02.2025 *****	2000068513	0	1.439.716
5101367480	1C25TNN#11805	20.02.2025 *****	2000068513	0	1.195.489
5101367501	K25TTM#00004877	20.02.2025 *****	2000068513	0	149.040-

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5101367503	K25TTM#00023555	20.02.2025 *****	2000068513	0	308.289-
5101367602	K25TTM#00023562	20.02.2025 *****	2000068513	0	805.193-
5101367693	K25TTM#00023575	20.02.2025 *****	2000068513	0	916.804-
5101367775	K25TTM#00023588	20.02.2025 *****	2000068513	0	699.216-
5101367811	K25TTM#00023597	20.02.2025 *****	2000068513	0	582.603-
5101367813	K25TTM#00005014	20.02.2025 *****	2000068513	0	599.713-
5101367823	K25TTM#00004490	20.02.2025 *****	2000068513	0	240.170-
5101367843	K25TTM#00001587	20.02.2025 *****	2000068513	0	700.812-
5101367862	K25TTM#00023603	20.02.2025 *****	2000068513	0	2.328.936-
5101367872	K25TTM#00023605	20.02.2025 *****	2000068513	0	361.603-
5101367887	K25TTM#00004888	20.02.2025 *****	2000068513	0	163.512-
5101367897	K25TTM#00009844	20.02.2025 *****	2000068513	0	758.324-
5101367904	K25TTM#00070582	20.02.2025 *****	2000068513	0	149.040-
5101367916	K25TTM#00070588	20.02.2025 *****	2000068513	0	237.916-
5101367932	K25TTM#00006657	20.02.2025 *****	2000068513	0	99.360-
5101367944	K25TTM#00002047	20.02.2025 *****	2000068513	0	312.399-
5101367978	K25TTM#00004889	20.02.2025 *****	2000068513	0	158.073-
5101368000	K25TTM#00000812	20.02.2025 *****	2000068513	0	236.697-
5101368028	K25TTM#00005020	20.02.2025 *****	2000068513	0	79.305-
5101368046	K25TTM#00023634	20.02.2025 *****	2000068513	0	336.729-
5101368053	K25TTM#00000927	20.02.2025 *****	2000068513	0	120.534-

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5101368092	K25TTM#00070648	20.02.2025 *****	2000068513	0	108.393-
5101368095	K25TTM#00023643	20.02.2025 *****	2000068513	0	499.319-
5101368114	K25TTM#00023645	20.02.2025 *****	2000068513	0	239.885-
5101368119	K25TTM#00070661	20.02.2025 *****	2000068513	0	79.305-
5101368128	K25TTM#00002814	20.02.2025 *****	2000068513	0	508.899-
5101368148	K25TTM#00001490	20.02.2025 *****	2000068513	0	120.085-
5101368164	K25TTM#00070677	20.02.2025 *****	2000068513	0	54.432-
5101368179	K25TTM#00070684	20.02.2025 *****	2000068513	0	199.248-
5101368202	K25TTM#00012527	20.02.2025 *****	2000068513	0	119.943-
5101368219	K25TTM#00070701	20.02.2025 *****	2000068513	0	119.943-
5101368253	K25TTM#00000127	20.02.2025 *****	2000068513	0	641.520-
5101368256	K25TTM#00002818	20.02.2025 *****	2000068513	0	599.713-
5101368274	K25TTM#00070723	20.02.2025 *****	2000068513	0	199.248-
5101368276	K25TTM#00070725	20.02.2025 *****	2000068513	0	456.681-
5101368277	K25TTM#00009872	20.02.2025 *****	2000068513	0	522.691-
5101368278	K25TTM#00012533	20.02.2025 *****	2000068513	0	162.324-
5101368280	K25TTM#00000815	20.02.2025 *****	2000068513	0	108.393-
5101368282	K25TTM#00070726	20.02.2025 *****	2000068513	0	437.165-
5101368305	K25TTM#00001592	20.02.2025 *****	2000068513	0	479.913-
5101368307	K25TTM#00070737	20.02.2025 *****	2000068513	0	119.943-
5101368317	K25TTM#00023668	20.02.2025 *****	2000068513	0	596.754-

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5101368330	K25TTM#00070747	20.02.2025 *****	2000068513	0	64.152-
5101368334	K25TTM#00005024	20.02.2025 *****	2000068513	0	119.943-
5101368345	K25TTM#00002049	20.02.2025 *****	2000068513	0	1.182.802-
5101368348	K25TTM#00005025	20.02.2025 *****	2000068513	0	326.357-
5101368360	K25TTM#00070760	20.02.2025 *****	2000068513	0	721.005-
5101368363	K25TTM#00023678	20.02.2025 *****	2000068513	0	820.507-
5101368378	K25TTM#00070768	20.02.2025 *****	2000068513	0	599.856-
5101368414	K25TTM#00070778	20.02.2025 *****	2000068513	0	349.821-
5101368466	K25TTM#00070784	20.02.2025 *****	2000068513	0	119.943-
5101368467	K25TTM#00001600	20.02.2025 *****	2000068513	0	1.537.056-
5101368500	K25TTM#00070794	20.02.2025 *****	2000068513	0	360.256-
5101368629	K25TTM#00004503	20.02.2025 *****	2000068513	0	837.630-
5101368641	K25TTM#00000260	20.02.2025 *****	2000068513	0	719.656-
5101368685	K25TTM#00023704	20.02.2025 *****	2000068513	0	513.080-
5101368694	K25TTM#00002821	20.02.2025 *****	2000068513	0	128.304-
5101368759	K25TTM#00023715	20.02.2025 *****	2000068513	0	507.185-
5101368762	K25TTM#00001798	20.02.2025 *****	2000068513	0	106.920-
5101368785	K25TTM#00004504	20.02.2025 *****	2000068513	0	54.197-
5101368797	K25TTM#00001594	20.02.2025 *****	2000068513	0	239.885-
5101368853	K25TTM#00012545	20.02.2025 *****	2000068513	0	276.960-
5101368925	K25TTM#00023727	20.02.2025 *****	2000068513	0	108.393-

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5101368936	1C25TNN#11652	20.02.2025 *****	2000068513	0	2.128.075
5101369013	K25TTM#00070888	20.02.2025 *****	2000068513	0	729.762-
5101369015	K25TTM#00070890	20.02.2025 *****	2000068513	0	149.040-
5101369102	1C25TNN#11911	20.02.2025 *****	2000068513	0	835.661
5101369172	K25TTM#00070914	20.02.2025 *****	2000068513	0	119.943-
5101369223	1C25TNN#11923	20.02.2025 *****	2000068513	0	1.321.356
5101369301	1C25TNN#11543	20.02.2025 *****	2000068513	0	3.850.443
5101369345	K25TTM#00000551	20.02.2025 *****	2000068513	0	79.305-
5101369361	1C25TNN#11980	20.02.2025 *****	2000068513	0	3.292.379
5101369362	1C25TNN#11590	20.02.2025 *****	2000068513	0	2.166.199
5101369412	K25TTM#00001819	20.02.2025 *****	2000068513	0	261.645-
5101369415	K25TTM#00002824	20.02.2025 *****	2000068513	0	376.551-
5101369432	1C25TNN#12191	20.02.2025 *****	2000068513	0	870.696
5101369479	K25TTM#00002687	20.02.2025 *****	2000068513	0	359.828-
5101369568	K25TTM#00009919	20.02.2025 *****	2000068513	0	119.943-
5101369613	K25TTM#00001321	20.02.2025 *****	2000068513	0	359.828-
5101369649	K25TTM#00071000	20.02.2025 *****	2000068513	0	239.885-
5101369659	K25TTM#00004121	20.02.2025 *****	2000068513	0	76.626-
5101369668	K25TTM#00001822	20.02.2025 *****	2000068513	0	119.943-
5101369684	K25TTM#00000594	20.02.2025 *****	2000068513	0	1.285.956-
5101369691	K25TTM#00071015	20.02.2025 *****	2000068513	0	383.130-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101369694	K25TTM#00001807	20.02.2025 *****	2000068513	0	941.309-
5101369696	K25TTM#00071018	20.02.2025 *****	2000068513	0	128.304-
5101369705	K25TTM#00071023	20.02.2025 *****	2000068513	0	592.528-
5101369737	K25TTM#00000557	20.02.2025 *****	2000068513	0	60.043-
5101369761	K25TTM#00000932	20.02.2025 *****	2000068513	0	108.864-
5101369774	K25TTM#00071050	20.02.2025 *****	2000068513	0	588.060-
5101369795	K25TTM#00001809	20.02.2025 *****	2000068513	0	212.976-
5101369803	K25TTM#00012569	20.02.2025 *****	2000068513	0	361.154-
5101369810	K25TTM#00006694	20.02.2025 *****	2000068513	0	119.943-
5101369812	K25TTM#00071063	20.02.2025 *****	2000068513	0	79.305-
5101369814	K25TTM#00000261	20.02.2025 *****	2000068513	0	119.943-
5101369822	K25TTM#00006695	20.02.2025 *****	2000068513	0	348.278-
5101369845	K25TTM#00071076	20.02.2025 *****	2000068513	0	119.943-
5101369853	K25TTM#00071078	20.02.2025 *****	2000068513	0	320.760-
5101369863	K25TTM#00000933	20.02.2025 *****	2000068513	0	64.152-
5101369865	K25TTM#00002932	20.02.2025 *****	2000068513	0	54.197-
5101369871	K25TTM#00001810	20.02.2025 *****	2000068513	0	484.056-
5101369877	K25TTM#00001908	20.02.2025 *****	2000068513	0	638.382-
5101369889	K25TTM#00012572	20.02.2025 *****	2000068513	0	120.534-
5101369899	K25TTM#00071092	20.02.2025 *****	2000068513	0	199.248-
5101369910	K25TTM#00001602	20.02.2025 *****	2000068513	0	79.305-

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5101369915	K25TTM#00004127	20.02.2025 *****	2000068513	0	119.943-
5101369928	K25TTM#00071103	20.02.2025 *****	2000068513	0	119.943-
5101369939	K25TTM#00004920	20.02.2025 *****	2000068513	0	54.432-
5101369955	K25TTM#00002832	20.02.2025 *****	2000068513	0	359.828-
5101369971	K25TTM#00004519	20.02.2025 *****	2000068513	0	119.943-
5101369984	K25TTM#00001812	20.02.2025 *****	2000068513	0	237.916-
5101369997	K25TTM#00071135	20.02.2025 *****	2000068513	0	108.864-
5101370001	K25TTM#00001832	20.02.2025 *****	2000068513	0	359.828-
5101370015	K25TTM#00004922	20.02.2025 *****	2000068513	0	54.432-
5101370045	K25TTM#00071154	20.02.2025 *****	2000068513	0	257.129-
5101370054	K25TTM#00001762	20.02.2025 *****	2000068513	0	634.444-
5101370080	K25TTM#00023825	20.02.2025 *****	2000068513	0	369.373-
5101370104	K25TTM#00001910	20.02.2025 *****	2000068513	0	239.885-
5101370127	K25TTM#00071188	20.02.2025 *****	2000068513	0	192.456-
5101370128	K25TTM#00012588	20.02.2025 *****	2000068513	0	153.252-
5101370147	K25TTM#00001606	20.02.2025 *****	2000068513	0	489.888-
5101370187	K25TTM#00001835	20.02.2025 *****	2000068513	0	557.457-
5101370213	K25TTM#00001325	20.02.2025 *****	2000068513	0	119.943-
5101370224	K25TTM#00071226	20.02.2025 *****	2000068513	0	1.471.586-
5101370234	K25TTM#00001814	20.02.2025 *****	2000068513	0	475.833-
5101370266	K25TTM#00012597	20.02.2025 *****	2000068513	0	76.626-

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5101370337	K25TTM#00071264	20.02.2025 *****	2000068513	0	557.574-
5101370356	K25TTM#00071270	20.02.2025 *****	2000068513	0	53.460-
5101370357	K25TTM#00001815	20.02.2025 *****	2000068513	0	49.680-
5101370403	K25TTM#00000494	20.02.2025 *****	2000068513	0	479.771-
5101370425	K25TTM#00001912	20.02.2025 *****	2000068513	0	239.885-
5101370436	K25TTM#00071298	20.02.2025 *****	2000068513	0	128.304-
5101370445	K25TTM#00071301	20.02.2025 *****	2000068513	0	359.828-
5101370487	K25TTM#00000597	20.02.2025 *****	2000068513	0	1.439.312-
5101370521	K25TTM#00004533	20.02.2025 *****	2000068513	0	379.376-
5101370532	K25TTM#00000128	20.02.2025 *****	2000068513	0	64.152-
5101370574	K25TTM#00000926	20.02.2025 *****	2000068513	0	60.043-
5101370623	K25TTM#00071357	20.02.2025 *****	2000068513	0	54.432-
5101370631	K25TTM#00071360	20.02.2025 *****	2000068513	0	54.432-
5101370637	K25TTM#00023884	20.02.2025 *****	2000068513	0	711.130-
5101370648	K25TTM#00071363	20.02.2025 *****	2000068513	0	239.885-
5101370649	K25TTM#00000537	20.02.2025 *****	2000068513	0	239.885-
5101370674	K25TTM#00006720	20.02.2025 *****	2000068513	0	359.828-
5101370680	K25TTM#00071378	20.02.2025 *****	2000068513	0	110.148-
5101370746	K25TTM#00000465	20.02.2025 *****	2000068513	0	300.213-
5101370795	K25TTM#00006722	20.02.2025 *****	2000068513	0	719.656-
5101370817	K25TTM#00071428	20.02.2025 *****	2000068513	0	248.247-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101370846	K25TTM#00006723	20.02.2025 *****	2000068513	0	599.713-
5101370847	K25TTM#00071439	20.02.2025 *****	2000068513	0	119.943-
5101370859	K25TTM#00071444	20.02.2025 *****	2000068513	0	119.943-
5101370865	K25TTM#00001291	20.02.2025 *****	2000068513	0	79.305-
5101370918	K25TTM#00004537	20.02.2025 *****	2000068513	0	179.985-
5101370935	K25TTM#00071469	20.02.2025 *****	2000068513	0	486.000-
5101370956	K25TTM#00071480	20.02.2025 *****	2000068513	0	54.197-
5101370957	K25TTM#00071481	20.02.2025 *****	2000068513	0	239.885-
5101371030	K25TTM#00071507	20.02.2025 *****	2000068513	0	108.393-
5101371047	K25TTM#00001598	20.02.2025 *****	2000068513	0	1.724.129-
5101371048	K25TTM#00001451	20.02.2025 *****	2000068513	0	119.943-
5101371062	K25TTM#00071517	20.02.2025 *****	2000068513	0	239.885-
5101371096	K25TTM#00006726	20.02.2025 *****	2000068513	0	1.569.687-
5101371134	K25TTM#00071533	20.02.2025 *****	2000068513	0	536.382-
5101371156	K25TTM#00071542	20.02.2025 *****	2000068513	0	54.197-
5101371263	K25TTM#00071572	20.02.2025 *****	2000068513	0	184.095-
5101371273	K25TTM#00071577	20.02.2025 *****	2000068513	0	272.160-
5101371275	K25TTM#00012679	20.02.2025 *****	2000068513	0	171.072-
5101371318	K25TTM#00000532	20.02.2025 *****	2000068513	0	359.828-
5101371337	K25TTM#00071592	20.02.2025 *****	2000068513	0	784.935-
5101371340	K25TTM#00071595	20.02.2025 *****	2000068513	0	304.037-

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5101371394	K25TTM#00071615	20.02.2025 *****	2000068513	0	119.943-
5101371410	K25TTM#00000285	20.02.2025 *****	2000068513	0	431.568-
5101371434	K25TTM#00023998	20.02.2025 *****	2000068513	0	513.123-
5101371483	1C25TNN#12197	20.02.2025 *****	2000068513	0	4.134.073
5101371485	1C25TNN#12153	20.02.2025 *****	2000068513	0	771.807
5101380714	1C25TNN#11865	20.02.2025 *****	2000068513	0	1.684.290
5101393295	1C25TNN#12403	21.02.2025 *****	2000068513	0	793.055
5101393301	1C25TNN#12411	21.02.2025 *****	2000068513	0	1.655.523
5101393338	1C25TNN#12359	21.02.2025 *****	2000068513	0	2.657.442
5101393343	1C25TNN#12418	21.02.2025 *****	2000068513	0	713.749
5101393481	1C25TNN#12409	21.02.2025 *****	2000068513	0	3.291.694
5101393491	1C25TNN#12350	21.02.2025 *****	2000068513	0	957.572
5101393558	1C25TNN#12397	21.02.2025 *****	2000068513	0	3.132.837
5101393571	1C25TNN#12390	21.02.2025 *****	2000068513	0	1.091.582
5101393574	1C25TNN#12429	21.02.2025 *****	2000068513	0	7.301.680
5101393576	1C25TNN#12401	21.02.2025 *****	2000068513	0	959.537
5101393595	1C25TNN#12424	21.02.2025 *****	2000068513	0	128.304
5101393600	1C25TNN#12421	21.02.2025 *****	2000068513	0	1.035.515
5101393678	1C25TNN#12384	21.02.2025 *****	2000068513	0	1.062.373
5101393684	1C25TNN#12404	21.02.2025 *****	2000068513	0	2.375.611
5101393687	1C25TNN#12417	21.02.2025 *****	2000068513	0	1.064.038

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101393728	1C25TNN#12358	21.02.2025 *****	2000068513	0	808.302
5101393769	1C25TNN#12381	21.02.2025 *****	2000068513	0	1.211.566
5101393774	1C25TNN#12371	21.02.2025 *****	2000068513	0	1.012.913
5101393795	1C25TNN#12413	21.02.2025 *****	2000068513	0	2.688.529
5101393809	1C25TNN#12389	21.02.2025 *****	2000068513	0	1.273.919
5101393819	1C25TNN#12385	21.02.2025 *****	2000068513	0	1.160.650
5101393844	1C25TNN#12425	21.02.2025 *****	2000068513	0	1.158.789
5101393867	1C25TNN#12430	21.02.2025 *****	2000068513	0	3.164.427
5101393964	1C25TNN#12406	21.02.2025 *****	2000068513	0	1.103.682
5101393976	1C25TNN#12410	21.02.2025 *****	2000068513	0	1.469.331
5101393994	1C25TNN#12388	21.02.2025 *****	2000068513	0	1.938.913
5101394006	1C25TNN#12392	21.02.2025 *****	2000068513	0	602.672
5101394023	1C25TNN#12399	21.02.2025 *****	2000068513	0	2.960.204
5101394037	1C25TNN#12352	21.02.2025 *****	2000068513	0	1.762.711
5101394058	1C25TNN#12367	21.02.2025 *****	2000068513	0	998.250
5101394085	1C25TNN#12376	21.02.2025 *****	2000068513	0	1.931.228
5101394122	1C25TNN#12354	21.02.2025 *****	2000068513	0	818.560
5101394133	1C25TNN#12391	21.02.2025 *****	2000068513	0	1.290.871
5101394178	1C25TNN#12419	21.02.2025 *****	2000068513	0	162.590
5101394186	1C25TNN#12373	21.02.2025 *****	2000068513	0	1.912.101
5101394202	1C25TNN#12360	21.02.2025 *****	2000068513	0	597.744

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5101394256	1C25TNN#12379	21.02.2025 *****	2000068513	0	1.825.323
5101394290	1C25TNN#12387	21.02.2025 *****	2000068513	0	1.056.568
5101394302	1C25TNN#12348	21.02.2025 *****	2000068513	0	796.992
5101394307	1C25TNN#12380	21.02.2025 *****	2000068513	0	952.987
5101394320	1C25TNN#12383	21.02.2025 *****	2000068513	0	1.137.700
5101394323	1C25TNN#12351	21.02.2025 *****	2000068513	0	940.462
5101394337	1C25TNN#12374	21.02.2025 *****	2000068513	0	1.825.323
5101394341	1C25TNN#12369	21.02.2025 *****	2000068513	0	1.327.551
5101394346	1C25TNN#12370	21.02.2025 *****	2000068513	0	760.334
5101394394	1C25TNN#12372	21.02.2025 *****	2000068513	0	2.187.313
5101394457	1C25TNN#12377	21.02.2025 *****	2000068513	0	2.455.151
5101394463	1C25TNN#12361	21.02.2025 *****	2000068513	0	1.053.145
5101394509	1C25TNN#12394	21.02.2025 *****	2000068513	0	996.241
5101394529	1C25TNN#12426	21.02.2025 *****	2000068513	0	538.283
5101394532	1C25TNN#12402	21.02.2025 *****	2000068513	0	3.654.628
5101394551	1C25TNN#12375	21.02.2025 *****	2000068513	0	1.320.971
5101394588	1C25TNN#12428	21.02.2025 *****	2000068513	0	3.210.467
5101394614	1C25TNN#12382	21.02.2025 *****	2000068513	0	1.045.589
5101394618	1C25TNN#12357	21.02.2025 *****	2000068513	0	980.469
5101394685	1C25TNN#12353	21.02.2025 *****	2000068513	0	837.630
5101394699	1C25TNN#12345	21.02.2025 *****	2000068513	0	835.661

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5101394703	1C25TNN#12420	21.02.2025 *****	2000068513	0	4.275.536
5101394741	1C25TNN#12398	21.02.2025 *****	2000068513	0	2.582.691
5101394813	1C25TNN#12346	21.02.2025 *****	2000068513	0	1.423.866
5101394816	1C25TNN#12341	21.02.2025 *****	2000068513	0	1.354.782
5101394821	1C25TNN#12378	21.02.2025 *****	2000068513	0	1.084.479
5101394827	1C25TNN#12412	21.02.2025 *****	2000068513	0	6.080.195
5101394882	1C25TNN#12405	21.02.2025 *****	2000068513	0	2.250.067
5101394977	1C25TNN#12422	21.02.2025 *****	2000068513	0	719.656
5101394981	1C25TNN#12355	21.02.2025 *****	2000068513	0	1.051.082
5101394996	1C25TNN#12427	21.02.2025 *****	2000068513	0	644.927
5101395096	1C25TNN#12400	21.02.2025 *****	2000068513	0	2.379.164
5101395100	1C25TNN#12449	21.02.2025 *****	2000068513	0	781.167
5101395121	1C25TNN#12342	21.02.2025 *****	2000068513	0	1.281.958
5101395133	1C25TNN#12415	21.02.2025 *****	2000068513	0	1.083.629
5101395216	1C25TNN#12445	21.02.2025 *****	2000068513	0	1.259.012
5101395335	1C25TNN#12431	21.02.2025 *****	2000068513	0	2.402.002
5101395338	1C25TNN#12356	21.02.2025 *****	2000068513	0	1.567.436
5101395353	1C25TNN#12439	21.02.2025 *****	2000068513	0	1.041.455
5101395698	1C25TNN#12414	21.02.2025 *****	2000068513	0	1.587.983
5101395785	1C25TNN#12442	21.02.2025 *****	2000068513	0	1.199.426
5101395813	1C25TNN#12436	21.02.2025 *****	2000068513	0	1.449.557

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101395818	1C25TNN#12454	21.02.2025 *****	2000068513	0	996.241
5101395839	1C25TNN#12450	21.02.2025 *****	2000068513	0	1.170.909
5101395927	1C25TNN#12446	21.02.2025 *****	2000068513	0	793.403
5101395943	1C25TNN#12443	21.02.2025 *****	2000068513	0	1.356.064
5101395944	1C25TNN#12444	21.02.2025 *****	2000068513	0	2.294.557
5101396034	1C25TNN#12438	21.02.2025 *****	2000068513	0	272.160
5101396194	1C25TNN#12423	21.02.2025 *****	2000068513	0	1.030.169
5101396201	1C25TNN#12437	21.02.2025 *****	2000068513	0	1.971.148
5101396214	1C25TNN#12456	21.02.2025 *****	2000068513	0	1.520.668
5101396248	1C25TNN#12434	21.02.2025 *****	2000068513	0	1.203.892
5101396270	1C25TNN#12440	21.02.2025 *****	2000068513	0	1.199.426
5101396292	1C25TNN#12441	21.02.2025 *****	2000068513	0	1.732.460
5101396317	1C25TNN#12447	21.02.2025 *****	2000068513	0	2.917.407
5101396323	1C25TNN#12407	21.02.2025 *****	2000068513	0	3.531.095
5101396336	1C25TNN#12393	21.02.2025 *****	2000068513	0	872.360
5101396407	1C25TNN#12435	21.02.2025 *****	2000068513	0	1.609.767
5101396428	1C25TNN#12451	21.02.2025 *****	2000068513	0	3.631.673
5101396458	1C25TNN#12432	21.02.2025 *****	2000068513	0	899.926
5101396464	1C25TNN#12408	21.02.2025 *****	2000068513	0	3.472.637
5101396466	1C25TNN#12453	21.02.2025 *****	2000068513	0	996.241
5101396486	1C25TNN#12455	21.02.2025 *****	2000068513	0	2.651.553

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101396523	1C25TNN#12452	21.02.2025 *****	2000068513	0	1.839.596
5101396564	1C25TNN#12448	21.02.2025 *****	2000068513	0	840.046
5101396570	1C25TNN#12416	21.02.2025 *****	2000068513	0	1.992.481
5101396595	1C25TNN#12433	21.02.2025 *****	2000068513	0	3.118.441
5101396658	1C25TNN#12363	21.02.2025 *****	2000068513	0	986.802
5101396727	1C25TNN#12347	21.02.2025 *****	2000068513	0	1.190.206
5101396743	1C25TNN#12395	21.02.2025 *****	2000068513	0	1.319.369
5101396760	1C25TNN#12366	21.02.2025 *****	2000068513	0	1.089.502
5101396858	1C25TNN#12344	21.02.2025 *****	2000068513	0	1.672.216
5101396903	1C25TNN#12343	21.02.2025 *****	2000068513	0	1.505.786
5101397545	1C25TNN#12362	21.02.2025 *****	2000068513	0	1.084.629
5101398538	1C25TNN#12396	21.02.2025 *****	2000068513	0	599.713
5101398549	1C25TNN#12368	21.02.2025 *****	2000068513	0	1.182.668
5101403559	K25TTM#00071678	21.02.2025 *****	2000068513	0	119.943-
5101403637	K25TTM#00002858	21.02.2025 *****	2000068513	0	128.304-
5101403664	K25TTM#00071730	21.02.2025 *****	2000068513	0	793.055-
5101403699	K25TTM#00012703	21.02.2025 *****	2000068513	0	60.043-
5101403724	K25TTM#00004197	21.02.2025 *****	2000068513	0	119.943-
5101403814	K25TTM#00000602	21.02.2025 *****	2000068513	0	300.213-
5101403904	K25TTM#00002864	21.02.2025 *****	2000068513	0	502.524-
5101403919	K25TTM#00071781	21.02.2025 *****	2000068513	0	109.723-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101403976	K25TTM#00071785	21.02.2025 *****	2000068513	0	79.305-
5101404028	K25TTM#00002068	21.02.2025 *****	2000068513	0	1.388.988-
5101404031	K25TTM#00000594	21.02.2025 *****	2000068513	0	119.943-
5101404076	K25TTM#00001603	21.02.2025 *****	2000068513	0	548.175-
5101404078	K25TTM#00001604	21.02.2025 *****	2000068513	0	106.920-
5101404150	K25TTM#00024082	21.02.2025 *****	2000068513	0	1.031.593-
5101404205	K25TTM#00024085	21.02.2025 *****	2000068513	0	228.928-
5101404224	K25TTM#00071821	21.02.2025 *****	2000068513	0	1.389.026-
5101404227	K25TTM#00005100	21.02.2025 *****	2000068513	0	653.281-
5101404284	K25TTM#00071841	21.02.2025 *****	2000068513	0	79.305-
5101404365	K25TTM#00024111	21.02.2025 *****	2000068513	0	162.590-
5101404383	K25TTM#00071862	21.02.2025 *****	2000068513	0	217.728-
5101404428	K25TTM#00071870	21.02.2025 *****	2000068513	0	76.626-
5101404494	K25TTM#00001776	21.02.2025 *****	2000068513	0	278.025-
5101404495	K25TTM#00071885	21.02.2025 *****	2000068513	0	239.885-
5101404501	K25TTM#00024126	21.02.2025 *****	2000068513	0	206.712-
5101404508	K25TTM#00000868	21.02.2025 *****	2000068513	0	119.943-
5101404548	K25TTM#00024131	21.02.2025 *****	2000068513	0	272.850-
5101404592	K25TTM#00024135	21.02.2025 *****	2000068513	0	412.901-
5101404616	K25TTM#00071916	21.02.2025 *****	2000068513	0	479.771-
5101404665	K25TTM#00012753	21.02.2025 *****	2000068513	0	180.577-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101404666	K25TTM#00002964	21.02.2025 *****	2000068513	0	76.626-
5101404692	K25TTM#00071935	21.02.2025 *****	2000068513	0	239.885-
5101404694	K25TTM#00001122	21.02.2025 *****	2000068513	0	357.859-
5101404736	K25TTM#00024155	21.02.2025 *****	2000068513	0	586.633-
5101404747	K25TTM#00071951	21.02.2025 *****	2000068513	0	162.590-
5101404810	K25TTM#00071967	21.02.2025 *****	2000068513	0	479.771-
5101404818	K25TTM#00071968	21.02.2025 *****	2000068513	0	1.296.850-
5101404877	K25TTM#00001637	21.02.2025 *****	2000068513	0	240.170-
5101404933	K25TTM#00001638	21.02.2025 *****	2000068513	0	1.199.426-
5101404999	K25TTM#00072018	21.02.2025 *****	2000068513	0	541.404-
5101405004	K25TTM#00001610	21.02.2025 *****	2000068513	0	238.788-
5101405026	K25TTM#00024190	21.02.2025 *****	2000068513	0	833.741-
5101405032	K25TTM#00024192	21.02.2025 *****	2000068513	0	719.656-
5101405039	K25TTM#00072036	21.02.2025 *****	2000068513	0	479.771-
5101405060	K25TTM#00004221	21.02.2025 *****	2000068513	0	458.824-
5101405090	K25TTM#00072058	21.02.2025 *****	2000068513	0	128.304-
5101405101	K25TTM#00012765	21.02.2025 *****	2000068513	0	76.626-
5101405112	K25TTM#00004224	21.02.2025 *****	2000068513	0	162.590-
5101405114	K25TTM#00004225	21.02.2025 *****	2000068513	0	1.014.129-
5101405115	K25TTM#00072071	21.02.2025 *****	2000068513	0	114.239-
5101405116	K25TTM#00002967	21.02.2025 *****	2000068513	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101405117	K25TTM#00004161	21.02.2025 *****	2000068513	0	359.828-
5101405139	K25TTM#00004564	21.02.2025 *****	2000068513	0	181.764-
5101405149	K25TTM#00000652	21.02.2025 *****	2000068513	0	680.931-
5101405168	K25TTM#00005124	21.02.2025 *****	2000068513	0	561.573-
5101405176	K25TTM#00005125	21.02.2025 *****	2000068513	0	239.885-
5101405177	K25TTM#00072090	21.02.2025 *****	2000068513	0	169.623-
5101405199	K25TTM#00072100	21.02.2025 *****	2000068513	0	965.892-
5101405223	K25TTM#00072110	21.02.2025 *****	2000068513	0	906.325-
5101405224	K25TTM#00012777	21.02.2025 *****	2000068513	0	76.626-
5101405243	K25TTM#00024222	21.02.2025 *****	2000068513	0	342.157-
5101405259	K25TTM#00006773	21.02.2025 *****	2000068513	0	79.305-
5101405272	K25TTM#00012784	21.02.2025 *****	2000068513	0	54.197-
5101405275	K25TTM#00072135	21.02.2025 *****	2000068513	0	320.760-
5101405289	K25TTM#00000653	21.02.2025 *****	2000068513	0	1.302.409-
5101405315	K25TTM#00006774	21.02.2025 *****	2000068513	0	359.828-
5101405316	K25TTM#00072151	21.02.2025 *****	2000068513	0	79.305-
5101405318	K25TTM#00001613	21.02.2025 *****	2000068513	0	197.802-
5101405328	K25TTM#00001852	21.02.2025 *****	2000068513	0	459.756-
5101405333	K25TTM#00001640	21.02.2025 *****	2000068513	0	719.656-
5101405342	K25TTM#00002875	21.02.2025 *****	2000068513	0	54.197-
5101405343	K25TTM#00002082	21.02.2025 *****	2000068513	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101405346	K25TTM#00002876	21.02.2025 *****	2000068513	0	119.943-
5101405363	K25TTM#00072164	21.02.2025 *****	2000068513	0	246.653-
5101405366	K25TTM#00001853	21.02.2025 *****	2000068513	0	79.305-
5101405369	K25TTM#00005130	21.02.2025 *****	2000068513	0	64.152-
5101405398	K25TTM#00072176	21.02.2025 *****	2000068513	0	60.043-
5101405452	K25TTM#00072193	21.02.2025 *****	2000068513	0	384.912-
5101405497	K25TTM#00005132	21.02.2025 *****	2000068513	0	306.288-
5101405499	K25TTM#00024254	21.02.2025 *****	2000068513	0	439.725-
5101405505	K25TTM#00001860	21.02.2025 *****	2000068513	0	475.833-
5101405530	K25TTM#00072225	21.02.2025 *****	2000068513	0	272.160-
5101405535	K25TTM#00005134	21.02.2025 *****	2000068513	0	381.024-
5101405536	K25TTM#00004568	21.02.2025 *****	2000068513	0	158.611-
5101405542	K25TTM#00072231	21.02.2025 *****	2000068513	0	229.878-
5101405550	K25TTM#00024261	21.02.2025 *****	2000068513	0	302.292-
5101405603	K25TTM#00024268	21.02.2025 *****	2000068513	0	113.832-
5101405610	K25TTM#00000505	21.02.2025 *****	2000068513	0	119.943-
5101405652	K25TTM#00072272	21.02.2025 *****	2000068513	0	306.504-
5101405654	K25TTM#00024273	21.02.2025 *****	2000068513	0	228.336-
5101405669	K25TTM#00005138	21.02.2025 *****	2000068513	0	320.760-
5101405685	K25TTM#00072281	21.02.2025 *****	2000068513	0	462.672-
5101405692	K25TTM#00072285	21.02.2025 *****	2000068513	0	128.304-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101405694	K25TTM#00001780	21.02.2025 *****	2000068513	0	459.756-
5101405699	K25TTM#00000833	21.02.2025 *****	2000068513	0	481.140-
5101405700	K25TTM#00072288	21.02.2025 *****	2000068513	0	119.943-
5101405781	K25TTM#00024292	21.02.2025 *****	2000068513	0	368.332-
5101405787	K25TTM#00072322	21.02.2025 *****	2000068513	0	60.043-
5101405808	K25TTM#00002981	21.02.2025 *****	2000068513	0	79.305-
5101405811	K25TTM#00072329	21.02.2025 *****	2000068513	0	114.239-
5101405812	K25TTM#00001334	21.02.2025 *****	2000068513	0	158.611-
5101405817	K25TTM#00024300	21.02.2025 *****	2000068513	0	184.095-
5101405847	K25TTM#00072343	21.02.2025 *****	2000068513	0	229.878-
5101405895	K25TTM#00005011	21.02.2025 *****	2000068513	0	119.943-
5101405898	K25TTM#00005012	21.02.2025 *****	2000068513	0	217.404-
5101405929	K25TTM#00012813	21.02.2025 *****	2000068513	0	153.252-
5101405947	K25TTM#00002091	21.02.2025 *****	2000068513	0	864.404-
5101405953	K25TTM#00005149	21.02.2025 *****	2000068513	0	120.085-
5101405976	K25TTM#00072390	21.02.2025 *****	2000068513	0	248.400-
5101405992	K25TTM#00012818	21.02.2025 *****	2000068513	0	359.828-
5101405995	K25TTM#00072400	21.02.2025 *****	2000068513	0	119.943-
5101406012	K25TTM#00024314	21.02.2025 *****	2000068513	0	1.638.161-
5101406014	K25TTM#00000286	21.02.2025 *****	2000068513	0	198.720-
5101406024	K25TTM#00005019	21.02.2025 *****	2000068513	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101406034	K25TTM#00001335	21.02.2025 *****	2000068513	0	359.828-
5101406035	K25TTM#00001862	21.02.2025 *****	2000068513	0	64.152-
5101406047	K25TTM#00000287	21.02.2025 *****	2000068513	0	655.895-
5101406055	K25TTM#00072414	21.02.2025 *****	2000068513	0	118.349-
5101406059	K25TTM#00000410	21.02.2025 *****	2000068513	0	239.885-
5101406064	K25TTM#00000507	21.02.2025 *****	2000068513	0	397.856-
5101406065	K25TTM#00012823	21.02.2025 *****	2000068513	0	325.620-
5101406067	K25TTM#00072416	21.02.2025 *****	2000068513	0	239.885-
5101406071	K25TTM#00012824	21.02.2025 *****	2000068513	0	384.912-
5101406083	K25TTM#00001306	21.02.2025 *****	2000068513	0	468.523-
5101406085	K25TTM#00072422	21.02.2025 *****	2000068513	0	184.095-
5101406101	K25TTM#00072431	21.02.2025 *****	2000068513	0	541.404-
5101406105	K25TTM#00072433	21.02.2025 *****	2000068513	0	237.916-
5101406132	K25TTM#00072439	21.02.2025 *****	2000068513	0	306.504-
5101406150	K25TTM#00072444	21.02.2025 *****	2000068513	0	278.554-
5101406159	K25TTM#00072446	21.02.2025 *****	2000068513	0	198.720-
5101406172	K25TTM#00072450	21.02.2025 *****	2000068513	0	182.501-
5101406179	K25TTM#00001644	21.02.2025 *****	2000068513	0	367.684-
5101406190	K25TTM#00072455	21.02.2025 *****	2000068513	0	495.867-
5101406222	K25TTM#00001126	21.02.2025 *****	2000068513	0	656.347-
5101406261	K25TTM#00072483	21.02.2025 *****	2000068513	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101406318	K25TTM#00072501	21.02.2025 *****	2000068513	0	479.771-
5101406372	K25TTM#00000503	21.02.2025 *****	2000068513	0	119.943-
5101406379	K25TTM#00072524	21.02.2025 *****	2000068513	0	3.326.229-
5101406398	K25TTM#00001869	21.02.2025 *****	2000068513	0	180.128-
5101406400	K25TTM#00012834	21.02.2025 *****	2000068513	0	149.040-
5101406448	K25TTM#00072553	21.02.2025 *****	2000068513	0	319.191-
5101406496	K25TTM#00024387	21.02.2025 *****	2000068513	0	184.095-
5101406511	K25TTM#00072580	21.02.2025 *****	2000068513	0	215.784-
5101406526	K25TTM#00000111	21.02.2025 *****	2000068513	0	239.885-
5101406544	K25TTM#00006807	21.02.2025 *****	2000068513	0	494.524-
5101406556	K25TTM#00072595	21.02.2025 *****	2000068513	0	742.608-
5101406571	K25TTM#00024399	21.02.2025 *****	2000068513	0	416.988-
5101406578	K25TTM#00005034	21.02.2025 *****	2000068513	0	119.943-
5101406589	K25TTM#00002096	21.02.2025 *****	2000068513	0	706.674-
5101406590	K25TTM#00000290	21.02.2025 *****	2000068513	0	1.065.578-
5101406604	K25TTM#00012849	21.02.2025 *****	2000068513	0	241.069-
5101406643	K25TTM#00002097	21.02.2025 *****	2000068513	0	538.518-
5101406650	K25TTM#00004268	21.02.2025 *****	2000068513	0	237.916-
5101406672	K25TTM#00072635	21.02.2025 *****	2000068513	0	199.248-
5101406683	K25TTM#00072641	21.02.2025 *****	2000068513	0	317.222-
5101406686	K25TTM#00005039	21.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101406702	K25TTM#00004600	21.02.2025 *****	2000068513	0	339.245-
5101406731	K25TTM#00005042	21.02.2025 *****	2000068513	0	294.030-
5101406743	K25TTM#00006810	21.02.2025 *****	2000068513	0	839.598-
5101406751	K25TTM#00072675	21.02.2025 *****	2000068513	0	192.456-
5101406766	K25TTM#00004603	21.02.2025 *****	2000068513	0	120.085-
5101406771	K25TTM#00072684	21.02.2025 *****	2000068513	0	119.943-
5101406775	K25TTM#00001648	21.02.2025 *****	2000068513	0	381.024-
5101406783	K25TTM#00001637	21.02.2025 *****	2000068513	0	456.570-
5101406790	K25TTM#00000537	21.02.2025 *****	2000068513	0	359.828-
5101406795	K25TTM#00006812	21.02.2025 *****	2000068513	0	79.305-
5101406824	K25TTM#00005047	21.02.2025 *****	2000068513	0	317.222-
5101406835	K25TTM#00072703	21.02.2025 *****	2000068513	0	153.252-
5101406877	K25TTM#00006814	21.02.2025 *****	2000068513	0	76.626-
5101406907	K25TTM#00006819	21.02.2025 *****	2000068513	0	719.656-
5101406964	K25TTM#00005052	21.02.2025 *****	2000068513	0	324.648-
5101407017	K25TTM#00072777	21.02.2025 *****	2000068513	0	54.432-
5101407036	K25TTM#00012869	21.02.2025 *****	2000068513	0	60.043-
5101407056	K25TTM#00001871	21.02.2025 *****	2000068513	0	162.590-
5101407057	K25TTM#00004612	21.02.2025 *****	2000068513	0	60.043-
5101407112	K25TTM#00072802	21.02.2025 *****	2000068513	0	511.434-
5101407123	K25TTM#00072806	21.02.2025 *****	2000068513	0	457.613-

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5101407158	K25TTM#00000570	21.02.2025 *****	2000068513	0	108.393-
5101407188	K25TTM#00000877	21.02.2025 *****	2000068513	0	479.771-
5101407192	K25TTM#00072830	21.02.2025 *****	2000068513	0	336.057-
5101407195	K25TTM#00024458	21.02.2025 *****	2000068513	0	368.474-
5101407216	K25TTM#00024462	21.02.2025 *****	2000068513	0	399.905-
5101407244	K25TTM#00002913	21.02.2025 *****	2000068513	0	239.885-
5101407256	K25TTM#00001655	21.02.2025 *****	2000068513	0	352.277-
5101407258	K25TTM#00072854	21.02.2025 *****	2000068513	0	119.943-
5101407260	K25TTM#00001469	21.02.2025 *****	2000068513	0	162.324-
5101407291	K25TTM#00072868	21.02.2025 *****	2000068513	0	654.111-
5101407304	K25TTM#00000506	21.02.2025 *****	2000068513	0	199.248-
5101407312	K25TTM#00001656	21.02.2025 *****	2000068513	0	239.885-
5101407353	K25TTM#00001624	21.02.2025 *****	2000068513	0	930.733-
5101407386	K25TTM#00001659	21.02.2025 *****	2000068513	0	754.272-
5101407450	K25TTM#00072926	21.02.2025 *****	2000068513	0	108.864-
5101407474	K25TTM#00072937	21.02.2025 *****	2000068513	0	645.818-
5101407478	K25TTM#00072939	21.02.2025 *****	2000068513	0	256.608-
5101407496	K25TTM#00000507	21.02.2025 *****	2000068513	0	119.943-
5101407509	K25TTM#00006838	21.02.2025 *****	2000068513	0	119.943-
5101407539	K25TTM#00072964	21.02.2025 *****	2000068513	0	64.152-
5101407544	K25TTM#00072965	21.02.2025 *****	2000068513	0	190.865-

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5101407545	K25TTM#00000131	21.02.2025 *****	2000068513	0	79.305-
5101407547	K25TTM#00004295	21.02.2025 *****	2000068513	0	160.380-
5101407549	K25TTM#00072967	21.02.2025 *****	2000068513	0	108.864-
5101407573	K25TTM#00006840	21.02.2025 *****	2000068513	0	119.943-
5101407576	K25TTM#00072980	21.02.2025 *****	2000068513	0	196.711-
5101407584	K25TTM#00072984	21.02.2025 *****	2000068513	0	184.095-
5101407611	K25TTM#00006842	21.02.2025 *****	2000068513	0	64.152-
5101407617	K25TTM#00000599	21.02.2025 *****	2000068513	0	49.680-
5101407647	K25TTM#00002112	21.02.2025 *****	2000068513	0	1.293.732-
5101407662	K25TTM#00073013	21.02.2025 *****	2000068513	0	323.441-
5101407665	K25TTM#00073014	21.02.2025 *****	2000068513	0	119.943-
5101407700	K25TTM#00073027	21.02.2025 *****	2000068513	0	153.252-
5101407705	K25TTM#00002113	21.02.2025 *****	2000068513	0	1.185.840-
5101407714	K25TTM#00073032	21.02.2025 *****	2000068513	0	79.305-
5101407734	K25TTM#00000540	21.02.2025 *****	2000068513	0	359.828-
5101407741	K25TTM#00000508	21.02.2025 *****	2000068513	0	357.859-
5101407743	K25TTM#00073042	21.02.2025 *****	2000068513	0	385.737-
5101407746	K25TTM#00004240	21.02.2025 *****	2000068513	0	359.828-
5101407768	K25TTM#00073057	21.02.2025 *****	2000068513	0	256.608-
5101407785	K25TTM#00073063	21.02.2025 *****	2000068513	0	853.686-
5101407800	K25TTM#00012899	21.02.2025 *****	2000068513	0	241.069-

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5101407820	K25TTM#00004242	21.02.2025 *****	2000068513	0	237.916-
5101407832	K25TTM#00073076	21.02.2025 *****	2000068513	0	79.305-
5101407865	K25TTM#00073087	21.02.2025 *****	2000068513	0	119.943-
5101407945	K25TTM#00073119	21.02.2025 *****	2000068513	0	256.608-
5101407989	K25TTM#00073140	21.02.2025 *****	2000068513	0	54.197-
5101408045	K25TTM#00073167	21.02.2025 *****	2000068513	0	480.430-
5101408047	K25TTM#00073168	21.02.2025 *****	2000068513	0	292.113-
5101408071	K25TTM#00004315	21.02.2025 *****	2000068513	0	317.222-
5101408133	K25TTM#00073201	21.02.2025 *****	2000068513	0	356.640-
5101408176	K25TTM#00001325	21.02.2025 *****	2000068513	0	54.197-
5101408185	K25TTM#00001932	21.02.2025 *****	2000068513	0	361.005-
5101408196	K25TTM#00005085	21.02.2025 *****	2000068513	0	60.043-
5101408197	K25TTM#00073231	21.02.2025 *****	2000068513	0	153.252-
5101408208	K25TTM#00001348	21.02.2025 *****	2000068513	0	79.305-
5101408222	K25TTM#00073245	21.02.2025 *****	2000068513	0	184.095-
5101408246	K25TTM#00073252	21.02.2025 *****	2000068513	0	239.885-
5101408252	K25TTM#00000514	21.02.2025 *****	2000068513	0	119.943-
5101408259	K25TTM#00012928	21.02.2025 *****	2000068513	0	286.915-
5101408288	K25TTM#00004623	21.02.2025 *****	2000068513	0	359.828-
5101408294	K25TTM#00001380	21.02.2025 *****	2000068513	0	153.252-
5101408318	K25TTM#00012933	21.02.2025 *****	2000068513	0	178.665-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101408327	K25TTM#00073281	21.02.2025 *****	2000068513	0	325.179-
5101408372	K25TTM#00073301	21.02.2025 *****	2000068513	0	54.432-
5101408373	K25TTM#00073302	21.02.2025 *****	2000068513	0	479.771-
5101408389	K25TTM#00001937	21.02.2025 *****	2000068513	0	236.697-
5101408408	K25TTM#00073318	21.02.2025 *****	2000068513	0	108.864-
5101408409	K25TTM#00012942	21.02.2025 *****	2000068513	0	49.680-
5101408419	K25TTM#00001632	21.02.2025 *****	2000068513	0	359.828-
5101408421	K25TTM#00073321	21.02.2025 *****	2000068513	0	79.305-
5101408438	K25TTM#00073326	21.02.2025 *****	2000068513	0	119.943-
5101408483	K25TTM#00073344	21.02.2025 *****	2000068513	0	64.152-
5101408515	K25TTM#00006877	21.02.2025 *****	2000068513	0	388.489-
5101408633	K25TTM#00006880	21.02.2025 *****	2000068513	0	76.626-
5101408994	1C25TNN#11833	20.02.2025 *****	2000068513	0	3.113.234
5101408996	1C25TNN#12200	20.02.2025 *****	2000068513	0	996.241
5101409000	1C25TNN#12254	20.02.2025 *****	2000068513	0	951.431
5101409001	1C25TNN#12134	20.02.2025 *****	2000068513	0	149.383.235
5101409002	1C25TNN#11825	20.02.2025 *****	2000068513	0	2.695.864
5101409004	1C25TNN#12167	20.02.2025 *****	2000068513	0	1.095.386
5101409005	1C25TNN#12137	20.02.2025 *****	2000068513	0	929.756
5101409006	1C25TNN#12266	20.02.2025 *****	2000068513	0	1.637.636
5101409011	1C25TNN#12263	20.02.2025 *****	2000068513	0	776.046

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101409013	1C25TNN#12163	20.02.2025 *****	2000068513	0	813.000
5101409025	1C25TNN#12206	20.02.2025 *****	2000068513	0	996.241
5101409026	1C25TNN#12152	20.02.2025 *****	2000068513	0	3.292.250
5101409028	1C25TNN#12155	20.02.2025 *****	2000068513	0	1.700.349
5101409033	1C25TNN#12202	20.02.2025 *****	2000068513	0	1.219.158
5101409036	1C25TNN#12218	20.02.2025 *****	2000068513	0	1.152.883
5101409037	1C25TNN#12216	20.02.2025 *****	2000068513	0	786.275
5101409039	1C25TNN#11832	20.02.2025 *****	2000068513	0	7.066.883
5101409040	1C25TNN#12148	20.02.2025 *****	2000068513	0	983.216
5101409041	1C25TNN#12231	20.02.2025 *****	2000068513	0	876.339
5101409042	1C25TNN#12166	20.02.2025 *****	2000068513	0	953.677
5101409045	1C25TNN#12220	20.02.2025 *****	2000068513	0	1.141.629
5101409046	1C25TNN#12251	20.02.2025 *****	2000068513	0	2.894.264
5101409052	1C25TNN#12253	20.02.2025 *****	2000068513	0	2.534.447
5101409054	1C25TNN#12189	20.02.2025 *****	2000068513	0	1.881.213
5101409056	1C25TNN#12213	20.02.2025 *****	2000068513	0	876.298
5101409058	1C25TNN#11837	20.02.2025 *****	2000068513	0	2.366.689
5101409066	1C25TNN#12221	20.02.2025 *****	2000068513	0	826.576
5101409067	1C25TNN#12268	20.02.2025 *****	2000068513	0	1.025.471
5101409070	1C25TNN#11620	20.02.2025 *****	2000068513	0	2.308.678
5101409072	1C25TNN#12234	20.02.2025 *****	2000068513	0	1.068.435

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101409073	1C25TNN#12172	20.02.2025 *****	2000068513	0	1.512.524
5101409075	1C25TNN#11826	20.02.2025 *****	2000068513	0	3.232.593
5101409083	1C25TNN#12219	20.02.2025 *****	2000068513	0	1.475.768
5101409085	1C25TNN#12249	20.02.2025 *****	2000068513	0	1.650.280
5101409086	1C25TNN#12147	20.02.2025 *****	2000068513	0	910.368
5101409087	1C25TNN#11629	20.02.2025 *****	2000068513	0	3.033.175
5101409088	1C25TNN#12210	20.02.2025 *****	2000068513	0	796.992
5101409090	1C25TNN#11204	20.02.2025 *****	2000068513	0	1.346.112
5101409091	1C25TNN#12186	20.02.2025 *****	2000068513	0	1.044.835
5101409092	1C25TNN#11566	20.02.2025 *****	2000068513	0	2.609.631
5101409094	1C25TNN#12135	20.02.2025 *****	2000068513	0	1.332.880
5101409096	1C25TNN#11839	20.02.2025 *****	2000068513	0	996.241
5101409097	1C25TNN#12158	20.02.2025 *****	2000068513	0	1.440.851
5101409101	1C25TNN#12248	20.02.2025 *****	2000068513	0	810.939
5101409102	1C25TNN#12238	20.02.2025 *****	2000068513	0	1.228.514
5101409103	1C25TNN#11621	20.02.2025 *****	2000068513	0	4.372.915
5101409105	1C25TNN#12198	20.02.2025 *****	2000068513	0	796.992
5101409106	1C25TNN#12230	20.02.2025 *****	2000068513	0	1.307.670
5101409108	1C25TNN#12264	20.02.2025 *****	2000068513	0	2.421.155
5101409110	1C25TNN#12181	20.02.2025 *****	2000068513	0	2.632.187
5101409111	1C25TNN#12146	20.02.2025 *****	2000068513	0	812.116

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5101409114	1C25TNN#12214	20.02.2025 *****	2000068513	0	1.013.779
5101409117	1C25TNN#12165	20.02.2025 *****	2000068513	0	776.129
5101409118	1C25TNN#12144	20.02.2025 *****	2000068513	0	2.276.543
5101409120	1C25TNN#12182	20.02.2025 *****	2000068513	0	1.641.043
5101409121	1C25TNN#11455	20.02.2025 *****	2000068513	0	5.247.023
5101409128	1C25TNN#12241	20.02.2025 *****	2000068513	0	940.462
5101409130	1C25TNN#12139	20.02.2025 *****	2000068513	0	1.508.993
5101409131	1C25TNN#12250	20.02.2025 *****	2000068513	0	901.336
5101409132	1C25TNN#12190	20.02.2025 *****	2000068513	0	1.267.223
5101409133	1C25TNN#11550	20.02.2025 *****	2000068513	0	2.313.101
5101409137	1C25TNN#11570	20.02.2025 *****	2000068513	0	5.765.375
5101409138	1C25TNN#12193	20.02.2025 *****	2000068513	0	996.241
5101409141	1C25TNN#12235	20.02.2025 *****	2000068513	0	1.205.345
5101409148	1C25TNN#12247	20.02.2025 *****	2000068513	0	973.545
5101409149	1C25TNN#12138	20.02.2025 *****	2000068513	0	983.216
5101409152	1C25TNN#11838	20.02.2025 *****	2000068513	0	1.038.766
5101409163	1C25TNN#12205	20.02.2025 *****	2000068513	0	2.535.160
5101409164	1C25TNN#11546	20.02.2025 *****	2000068513	0	3.223.975
5101409165	1C25TNN#12194	20.02.2025 *****	2000068513	0	1.044.835
5101409168	1C25TNN#12261	20.02.2025 *****	2000068513	0	2.672.905
5101409172	1C25TNN#12224	20.02.2025 *****	2000068513	0	1.063.586

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5101409173	1C25TNN#11451	20.02.2025 *****	2000068513	0	767.629
5101409174	1C25TNN#11835	20.02.2025 *****	2000068513	0	1.582.136
5101409176	1C25TNN#12246	20.02.2025 *****	2000068513	0	1.675.259
5101409177	1C25TNN#11834	20.02.2025 *****	2000068513	0	2.378.020
5101409183	1C25TNN#11827	20.02.2025 *****	2000068513	0	3.702.717
5101409184	1C25TNN#12145	20.02.2025 *****	2000068513	0	1.388.054
5101409185	1C25TNN#12223	20.02.2025 *****	2000068513	0	2.049.395
5101409186	1C25TNN#12151	20.02.2025 *****	2000068513	0	794.280
5101409189	1C25TNN#12259	20.02.2025 *****	2000068513	0	999.200
5101409192	1C25TNN#12149	20.02.2025 *****	2000068513	0	865.953
5101409199	1C25TNN#11299	20.02.2025 *****	2000068513	0	996.241
5101409202	1C25TNN#11296	20.02.2025 *****	2000068513	0	848.113
5101409205	1C25TNN#11558	20.02.2025 *****	2000068513	0	802.473
5101409207	1C25TNN#12233	20.02.2025 *****	2000068513	0	1.396.113
5101409208	1C25TNN#12142	20.02.2025 *****	2000068513	0	1.266.551
5101409209	1C25TNN#12255	20.02.2025 *****	2000068513	0	1.042.007
5101409213	1C25TNN#12245	20.02.2025 *****	2000068513	0	955.644
5101409216	1C25TNN#12229	20.02.2025 *****	2000068513	0	1.786.141
5101409217	1C25TNN#12203	20.02.2025 *****	2000068513	0	1.880.924
5101409219	1C25TNN#11207	20.02.2025 *****	2000068513	0	1.244.641
5101409221	1C25TNN#12161	20.02.2025 *****	2000068513	0	1.639.660

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5101409225	1C25TNN#12143	20.02.2025 *****	2000068513	0	1.197.056
5101409228	1C25TNN#12236	20.02.2025 *****	2000068513	0	793.055
5101409231	1C25TNN#12211	20.02.2025 *****	2000068513	0	796.992
5101409232	1C25TNN#12239	20.02.2025 *****	2000068513	0	1.535.997
5101409239	1C25TNN#11836	20.02.2025 *****	2000068513	0	1.754.515
5101409242	1C25TNN#12174	20.02.2025 *****	2000068513	0	955.161
5101409247	1C25TNN#12140	20.02.2025 *****	2000068513	0	1.800.184
5101409248	1C25TNN#12272	20.02.2025 *****	2000068513	0	1.234.704
5101409250	1C25TNN#12226	20.02.2025 *****	2000068513	0	2.090.105
5101409253	1C25TNN#12244	20.02.2025 *****	2000068513	0	1.123.713
5101409255	1C25TNN#12176	20.02.2025 *****	2000068513	0	876.296
5101409256	1C25TNN#12237	20.02.2025 *****	2000068513	0	1.119.728
5101409257	1C25TNN#10912	20.02.2025 *****	2000068513	0	1.394.737
5101409259	1C25TNN#12162	20.02.2025 *****	2000068513	0	1.450.397
5101409261	1C25TNN#12160	20.02.2025 *****	2000068513	0	1.646.693
5101409263	1C25TNN#12157	20.02.2025 *****	2000068513	0	762.156
5101409268	1C25TNN#12212	20.02.2025 *****	2000068513	0	796.992
5101409270	1C25TNN#11830	20.02.2025 *****	2000068513	0	4.629.623
5101409273	1C25TNN#12154	20.02.2025 *****	2000068513	0	1.020.413
5101409276	1C25TNN#11628	20.02.2025 *****	2000068513	0	5.577.925
5101409277	1C25TNN#11562	20.02.2025 *****	2000068513	0	3.346.677

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101409278	1C25TNN#11510	20.02.2025 *****	2000068513	0	4.011.503
5101409279	1C25TNN#12159	20.02.2025 *****	2000068513	0	761.352
5101409282	1C25TNN#11286	20.02.2025 *****	2000068513	0	1.387.309
5101409283	1C25TNN#11454	20.02.2025 *****	2000068513	0	451.111
5101409284	1C25TNN#12141	20.02.2025 *****	2000068513	0	780.342
5101409288	1C25TNN#12209	20.02.2025 *****	2000068513	0	996.241
5101409290	1C25TNN#11554	20.02.2025 *****	2000068513	0	2.379.164
5101409293	1C25TNN#12168	20.02.2025 *****	2000068513	0	1.582.986
5101409296	1C25TNN#11561	20.02.2025 *****	2000068513	0	2.101.939
5101409297	1C25TNN#12257	20.02.2025 *****	2000068513	0	923.630
5101409299	1C25TNN#12256	20.02.2025 *****	2000068513	0	1.586.110
5101409302	1C25TNN#12227	20.02.2025 *****	2000068513	0	907.753
5101409307	1C25TNN#12271	20.02.2025 *****	2000068513	0	781.353
5101409308	1C25TNN#12240	20.02.2025 *****	2000068513	0	1.187.918
5101409310	1C25TNN#12204	20.02.2025 *****	2000068513	0	796.992
5101409311	1C25TNN#12170	20.02.2025 *****	2000068513	0	961.906
5101409314	1C25TNN#11180	20.02.2025 *****	2000068513	0	1.267.223
5101409319	1C25TNN#12169	20.02.2025 *****	2000068513	0	1.584.760
5101409320	1C25TNN#12207	20.02.2025 *****	2000068513	0	796.992
5101409322	1C25TNN#12225	20.02.2025 *****	2000068513	0	1.880.924
5101409324	1C25TNN#12199	20.02.2025 *****	2000068513	0	1.296.454

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101409328	1C25TNN#12175	20.02.2025 *****	2000068513	0	876.296
5101409329	1C25TNN#12228	20.02.2025 *****	2000068513	0	986.447
5101409333	1C25TNN#12150	20.02.2025 *****	2000068513	0	819.153
5101409334	1C25TNN#12136	20.02.2025 *****	2000068513	0	801.779
5101409337	1C25TNN#11302	20.02.2025 *****	2000068513	0	2.466.650
5101409339	1C25TNN#12243	20.02.2025 *****	2000068513	0	812.724
5101409340	1C25TNN#12260	20.02.2025 *****	2000068513	0	2.226.999
5101409341	1C25TNN#11284	20.02.2025 *****	2000068513	0	918.265
5101409345	1C25TNN#12208	20.02.2025 *****	2000068513	0	1.567.436
5101409347	1C25TNN#11200	20.02.2025 *****	2000068513	0	807.365
5101409362	1C25TNN#12084	20.02.2025 *****	2000068513	0	897.147
5101409371	1C25TNN#11950	20.02.2025 *****	2000068513	0	1.401.149
5101409374	1C25TNN#12111	20.02.2025 *****	2000068513	0	1.113.170
5101409375	1C25TNN#11947	20.02.2025 *****	2000068513	0	2.603.331
5101409376	1C25TNN#11209	20.02.2025 *****	2000068513	0	2.060.278
5101409378	1C25TNN#12056	20.02.2025 *****	2000068513	0	1.411.902
5101409380	1C25TNN#12105	20.02.2025 *****	2000068513	0	1.216.123
5101409382	1C25TNN#12075	20.02.2025 *****	2000068513	0	1.267.223
5101409387	1C25TNN#12043	20.02.2025 *****	2000068513	0	1.773.429
5101409395	1C25TNN#12222	20.02.2025 *****	2000068513	0	3.402.173
5101409397	1C25TNN#12047	20.02.2025 *****	2000068513	0	854.768

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101409401	1C25TNN#12252	20.02.2025 *****	2000068513	0	1.663.751
5101409404	1C25TNN#11290	20.02.2025 *****	2000068513	0	990.639
5101409405	1C25TNN#11288	20.02.2025 *****	2000068513	0	1.364.726
5101409409	1C25TNN#11946	20.02.2025 *****	2000068513	0	1.749.506
5101409411	1C25TNN#12094	20.02.2025 *****	2000068513	0	2.213.104
5101409418	1C25TNN#11206	20.02.2025 *****	2000068513	0	1.515.623
5101409425	1C25TNN#12116	20.02.2025 *****	2000068513	0	2.395.421
5101409426	1C25TNN#12173	20.02.2025 *****	2000068513	0	955.161
5101409427	1C25TNN#12054	20.02.2025 *****	2000068513	0	1.393.481
5101409434	1C25TNN#11831	20.02.2025 *****	2000068513	0	3.856.973
5101409436	1C25TNN#12063	20.02.2025 *****	2000068513	0	873.981
5101409438	1C25TNN#11829	20.02.2025 *****	2000068513	0	3.076.172
5101409439	1C25TNN#12093	20.02.2025 *****	2000068513	0	1.456.834
5101409464	1C25TNN#12270	20.02.2025 *****	2000068513	0	2.534.447
5101409482	1C25TNN#11957	20.02.2025 *****	2000068513	0	1.927.660
5101409486	1C25TNN#12066	20.02.2025 *****	2000068513	0	2.055.515
5101409496	1C25TNN#11705	20.02.2025 *****	2000068513	0	3.628.892
5101409500	1C25TNN#11295	20.02.2025 *****	2000068513	0	1.865.587
5101409502	1C25TNN#12129	20.02.2025 *****	2000068513	0	2.711.759
5101409506	1C25TNN#11623	20.02.2025 *****	2000068513	0	599.713
5101409514	1C25TNN#11293	20.02.2025 *****	2000068513	0	2.018.839

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101409515	1C25TNN#12032	20.02.2025 *****	2000068513	0	1.556.215
5101409520	1C25TNN#12101	20.02.2025 *****	2000068513	0	2.821.586
5101409530	1C25TNN#12085	20.02.2025 *****	2000068513	0	922.130
5101409533	1C25TNN#12118	20.02.2025 *****	2000068513	0	2.699.212
5101409536	1C25TNN#12171	20.02.2025 *****	2000068513	0	1.058.499
5101409541	1C25TNN#12048	20.02.2025 *****	2000068513	0	2.203.389
5101409544	1C25TNN#11954	20.02.2025 *****	2000068513	0	2.299.190
5101409556	1C25TNN#12036	20.02.2025 *****	2000068513	0	903.569
5101409569	1C25TNN#12080	20.02.2025 *****	2000068513	0	1.253.949
5101409573	1C25TNN#12128	20.02.2025 *****	2000068513	0	1.253.949
5101409577	1C25TNN#11945	20.02.2025 *****	2000068513	0	1.253.949
5101409580	1C25TNN#12029	20.02.2025 *****	2000068513	0	1.613.514
5101409582	1C25TNN#12114	20.02.2025 *****	2000068513	0	1.009.006
5101409589	1C25TNN#12061	20.02.2025 *****	2000068513	0	2.271.069
5101409603	1C25TNN#11205	20.02.2025 *****	2000068513	0	1.267.223
5101409615	1C25TNN#11197	20.02.2025 *****	2000068513	0	974.014
5101409623	1C25TNN#11627	20.02.2025 *****	2000068513	0	3.779.136
5101409629	1C25TNN#12107	20.02.2025 *****	2000068513	0	1.924.973
5101409645	1C25TNN#12071	20.02.2025 *****	2000068513	0	1.910.971
5101409649	1C25TNN#12110	20.02.2025 *****	2000068513	0	1.273.279
5101409651	1C25TNN#12092	20.02.2025 *****	2000068513	0	756.742

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101409663	1C25TNN#12124	20.02.2025 *****	2000068513	0	951.571
5101409674	1C25TNN#12072	20.02.2025 *****	2000068513	0	1.791.742
5101409679	1C25TNN#12068	20.02.2025 *****	2000068513	0	940.462
5101409693	1C25TNN#11246	20.02.2025 *****	2000068513	0	934.810
5101409703	1C25TNN#12059	20.02.2025 *****	2000068513	0	1.450.310
5101409714	1C25TNN#12089	20.02.2025 *****	2000068513	0	940.462
5101409717	1C25TNN#12050	20.02.2025 *****	2000068513	0	1.645.591
5101409729	1C25TNN#11958	20.02.2025 *****	2000068513	0	1.471.193
5101409731	1C25TNN#11202	20.02.2025 *****	2000068513	0	1.267.223
5101409745	1C25TNN#12078	20.02.2025 *****	2000068513	0	2.225.714
5101409747	1C25TNN#11951	20.02.2025 *****	2000068513	0	970.892
5101409756	1C25TNN#12088	20.02.2025 *****	2000068513	0	1.880.924
5101409762	1C25TNN#12090	20.02.2025 *****	2000068513	0	1.026.221
5101409764	1C25TNN#12045	20.02.2025 *****	2000068513	0	817.225
5101409765	1C25TNN#10933	20.02.2025 *****	2000068513	0	1.765.684
5101409766	1C25TNN#11292	20.02.2025 *****	2000068513	0	3.037.662
5101409770	1C25TNN#12120	20.02.2025 *****	2000068513	0	948.425
5101409778	1C25TNN#12269	20.02.2025 *****	2000068513	0	1.233.366
5101409780	1C25TNN#11254	20.02.2025 *****	2000068513	0	913.140
5101409791	1C25TNN#12065	20.02.2025 *****	2000068513	0	2.318.650
5101409797	1C25TNN#12033	20.02.2025 *****	2000068513	0	1.026.160

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101409798	1C25TNN#11201	20.02.2025 *****	2000068513	0	807.365
5101409805	1C25TNN#12083	20.02.2025 *****	2000068513	0	820.519
5101409814	1C25TNN#12079	20.02.2025 *****	2000068513	0	1.091.277
5101409823	1C25TNN#12127	20.02.2025 *****	2000068513	0	1.754.963
5101409831	1C25TNN#11203	20.02.2025 *****	2000068513	0	1.912.151
5101409835	1C25TNN#12104	20.02.2025 *****	2000068513	0	1.253.949
5101409846	1C25TNN#12077	20.02.2025 *****	2000068513	0	1.462.445
5101409849	1C25TNN#11955	20.02.2025 *****	2000068513	0	2.679.484
5101409860	1C25TNN#11300	20.02.2025 *****	2000068513	0	994.272
5101409866	1C25TNN#12055	20.02.2025 *****	2000068513	0	2.081.933
5101409875	1C25TNN#12185	20.02.2025 *****	2000068513	0	1.013.779
5101409887	1C25TNN#11625	20.02.2025 *****	2000068513	0	3.627.553
5101409889	1C25TNN#11212	20.02.2025 *****	2000068513	0	3.130.629
5101409890	1C25TNN#12058	20.02.2025 *****	2000068513	0	1.253.949
5101409891	1C25TNN#11941	20.02.2025 *****	2000068513	0	3.518.394
5101409892	1C25TNN#12133	20.02.2025 *****	2000068513	0	1.928.028
5101409907	1C25TNN#12034	20.02.2025 *****	2000068513	0	698.924
5101409912	1C25TNN#10926	20.02.2025 *****	2000068513	0	1.831.901
5101409915	1C25TNN#11929	20.02.2025 *****	2000068513	0	1.130.180
5101409917	1C25TNN#10945	20.02.2025 *****	2000068513	0	2.263.464
5101409918	1C25TNN#11289	20.02.2025 *****	2000068513	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101409923	1C25TNN#11176	20.02.2025 *****	2000068513	0	1.557.571
5101409930	1C25TNN#12035	20.02.2025 *****	2000068513	0	770.589
5101409931	1C25TNN#12074	20.02.2025 *****	2000068513	0	1.044.876
5101409934	1C25TNN#11942	20.02.2025 *****	2000068513	0	2.733.016
5101409939	1C25TNN#11622	20.02.2025 *****	2000068513	0	3.595.979
5101409942	1C25TNN#11258	20.02.2025 *****	2000068513	0	1.812.791
5101409945	1C25TNN#11624	20.02.2025 *****	2000068513	0	2.139.145
5101409950	1C25TNN#12103	20.02.2025 *****	2000068513	0	910.113
5101409952	1C25TNN#12070	20.02.2025 *****	2000068513	0	1.651.979
5101409954	1C25TNN#12131	20.02.2025 *****	2000068513	0	1.673.304
5101409958	1C25TNN#12053	20.02.2025 *****	2000068513	0	1.600.949
5101409972	1C25TNN#12132	20.02.2025 *****	2000068513	0	1.076.927
5101409983	1C25TNN#11294	20.02.2025 *****	2000068513	0	1.499.456
5101409984	1C25TNN#12108	20.02.2025 *****	2000068513	0	1.264.138
5101409988	1C25TNN#10872	20.02.2025 *****	2000068513	0	2.319.755
5101409995	1C25TNN#12201	20.02.2025 *****	2000068513	0	1.290.852
5101410001	1C25TNN#12102	20.02.2025 *****	2000068513	0	2.788.879
5101410003	1C25TNN#12122	20.02.2025 *****	2000068513	0	1.851.155
5101410006	1C25TNN#12087	20.02.2025 *****	2000068513	0	4.904.496
5101410010	1C25TNN#11948	20.02.2025 *****	2000068513	0	1.447.492
5101410021	1C25TNN#11250	20.02.2025 *****	2000068513	0	2.240.881

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101410042	1C25TNN#11338	20.02.2025 *****	2000068513	0	2.013.622
5101410046	1C25TNN#12040	20.02.2025 *****	2000068513	0	1.063.058
5101410057	1C25TNN#12113	20.02.2025 *****	2000068513	0	1.360.103
5101410066	1C25TNN#12060	20.02.2025 *****	2000068513	0	838.314
5101410081	1C25TNN#12125	20.02.2025 *****	2000068513	0	1.888.196
5101410085	1C25TNN#11943	20.02.2025 *****	2000068513	0	1.496.848
5101410089	1C25TNN#12031	20.02.2025 *****	2000068513	0	934.377
5101410091	1C25TNN#12267	20.02.2025 *****	2000068513	0	1.267.223
5101410094	1C25TNN#11282	20.02.2025 *****	2000068513	0	1.515.623
5101410106	1C25TNN#12217	20.02.2025 *****	2000068513	0	1.877.042
5101410107	1C25TNN#12051	20.02.2025 *****	2000068513	0	2.835.400
5101410117	1C25TNN#12232	20.02.2025 *****	2000068513	0	1.101.225
5101410125	1C25TNN#11939	20.02.2025 *****	2000068513	0	868.495
5101410138	1C25TNN#12049	20.02.2025 *****	2000068513	0	1.410.910
5101410151	1C25TNN#12215	20.02.2025 *****	2000068513	0	1.579.687
5101410154	1C25TNN#12062	20.02.2025 *****	2000068513	0	2.906.394
5101410157	1C25TNN#11052	20.02.2025 *****	2000068513	0	2.255.386
5101410162	1C25TNN#12073	20.02.2025 *****	2000068513	0	836.088
5101410167	1C25TNN#11949	20.02.2025 *****	2000068513	0	2.867.216
5101410168	1C25TNN#12121	20.02.2025 *****	2000068513	0	1.216.348
5101410172	1C25TNN#12109	20.02.2025 *****	2000068513	0	1.163.348

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101410182	1C25TNN#11956	20.02.2025 *****	2000068513	0	1.467.390
5101410186	1C25TNN#11208	20.02.2025 *****	2000068513	0	2.703.359
5101410192	1C25TNN#12115	20.02.2025 *****	2000068513	0	1.300.290
5101410194	1C25TNN#11569	20.02.2025 *****	2000068513	0	3.801.179
5101410198	1C25TNN#12100	20.02.2025 *****	2000068513	0	1.442.338
5101410200	1C25TNN#11297	20.02.2025 *****	2000068513	0	1.635.709
5101410201	1C25TNN#12119	20.02.2025 *****	2000068513	0	1.964.755
5101410204	1C25TNN#12046	20.02.2025 *****	2000068513	0	909.053
5101410210	1C25TNN#12039	20.02.2025 *****	2000068513	0	2.195.169
5101410211	1C25TNN#12099	20.02.2025 *****	2000068513	0	1.225.217
5101410212	1C25TNN#11301	20.02.2025 *****	2000068513	0	1.836.383
5101410216	1C25TNN#11217	20.02.2025 *****	2000068513	0	2.006.791
5101410223	1C25TNN#11063	20.02.2025 *****	2000068513	0	3.111.577
5101410228	1C25TNN#12096	20.02.2025 *****	2000068513	0	1.002.968
5101410233	1C25TNN#12086	20.02.2025 *****	2000068513	0	1.451.105
5101410238	1C25TNN#12242	20.02.2025 *****	2000068513	0	1.663.751
5101410239	1C25TNN#12112	20.02.2025 *****	2000068513	0	1.747.543
5101410241	1C25TNN#12038	20.02.2025 *****	2000068513	0	966.224
5101410245	1C25TNN#11959	20.02.2025 *****	2000068513	0	2.752.845
5101410250	1C25TNN#12064	20.02.2025 *****	2000068513	0	868.420
5101410266	1C25TNN#11952	20.02.2025 *****	2000068513	0	2.382.491

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101410281	1C25TNN#12067	20.02.2025 *****	2000068513	0	1.604.821
5101410300	1C25TNN#12117	20.02.2025 *****	2000068513	0	996.241
5101410309	1C25TNN#12041	20.02.2025 *****	2000068513	0	940.462
5101410321	1C25TNN#12044	20.02.2025 *****	2000068513	0	957.572
5101410322	1C25TNN#11211	20.02.2025 *****	2000068513	0	1.755.291
5101410326	1C25TNN#12130	20.02.2025 *****	2000068513	0	2.109.390
5101410331	1C25TNN#12081	20.02.2025 *****	2000068513	0	1.497.036
5101410336	1C25TNN#12052	20.02.2025 *****	2000068513	0	1.550.118
5101410337	1C25TNN#11285	20.02.2025 *****	2000068513	0	3.015.079
5101410341	1C25TNN#12057	20.02.2025 *****	2000068513	0	2.544.421
5101410342	1C25TNN#12076	20.02.2025 *****	2000068513	0	3.367.274
5101410347	1C25TNN#11280	20.02.2025 *****	2000068513	0	1.364.726
5101410348	1C25TNN#12082	20.02.2025 *****	2000068513	0	862.925
5101410361	1C25TNN#12156	20.02.2025 *****	2000068513	0	1.483.440
5101410369	1C25TNN#11210	20.02.2025 *****	2000068513	0	2.059.818
5101410372	1C25TNN#11298	20.02.2025 *****	2000068513	0	1.641.168
5101410377	1C25TNN#12178	20.02.2025 *****	2000068513	0	1.271.646
5101410379	1C25TNN#12265	20.02.2025 *****	2000068513	0	989.155
5101410390	1C25TNN#12262	20.02.2025 *****	2000068513	0	996.241
5101410405	1C25TNN#11216	20.02.2025 *****	2000068513	0	2.448.533
5101410406	1C25TNN#12069	20.02.2025 *****	2000068513	0	964.040

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101410411	1C25TNN#12042	20.02.2025 *****	2000068513	0	1.082.629
5101410417	1C25TNN#11199	20.02.2025 *****	2000068513	0	915.910
5101410418	1C25TNN#12095	20.02.2025 *****	2000068513	0	1.331.286
5101410419	1C25TNN#12106	20.02.2025 *****	2000068513	0	760.334
5101410423	1C25TNN#12097	20.02.2025 *****	2000068513	0	959.348
5101410741	1C25TNN#12164	20.02.2025 *****	2000068513	0	860.096
5101420890	1C25TNN#9297	13.02.2025 *****	2000068513	0	998.209
5101432500	1C25TNN#12386	21.02.2025 *****	2000068513	0	1.567.436
5101435918	K25TTM#00012963	22.02.2025 *****	2000068513	0	686.875-
5101436011	K25TTM#00001138	22.02.2025 *****	2000068513	0	1.316.410-
5101436105	K25TTM#00004633	22.02.2025 *****	2000068513	0	79.305-
5101436113	K25TTM#00002121	22.02.2025 *****	2000068513	0	475.833-
5101436136	K25TTM#00001894	22.02.2025 *****	2000068513	0	551.748-
5101436141	K25TTM#00001895	22.02.2025 *****	2000068513	0	180.128-
5101436235	K25TTM#00002941	22.02.2025 *****	2000068513	0	638.382-
5101436328	K25TTM#00004338	22.02.2025 *****	2000068513	0	79.305-
5101436347	K25TTM#00004638	22.02.2025 *****	2000068513	0	256.608-
5101436381	K25TTM#00073536	22.02.2025 *****	2000068513	0	745.421-
5101436437	K25TTM#00005109	22.02.2025 *****	2000068513	0	128.304-
5101436518	K25TTM#00000613	22.02.2025 *****	2000068513	0	719.656-
5101436519	K25TTM#00004260	22.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101436526	K25TTM#00073597	22.02.2025 *****	2000068513	0	128.304-
5101436555	K25TTM#00005224	22.02.2025 *****	2000068513	0	60.043-
5101436559	K25TTM#00073607	22.02.2025 *****	2000068513	0	239.885-
5101436605	K25TTM#00073627	22.02.2025 *****	2000068513	0	256.608-
5101436665	K25TTM#00073650	22.02.2025 *****	2000068513	0	53.460-
5101436667	K25TTM#00073651	22.02.2025 *****	2000068513	0	546.075-
5101436668	K25TTM#00073652	22.02.2025 *****	2000068513	0	216.786-
5101436715	K25TTM#00073662	22.02.2025 *****	2000068513	0	619.119-
5101436732	K25TTM#00073669	22.02.2025 *****	2000068513	0	388.925-
5101436740	K25TTM#00073673	22.02.2025 *****	2000068513	0	199.248-
5101436742	K25TTM#00073675	22.02.2025 *****	2000068513	0	396.527-
5101436796	K25TTM#00013023	22.02.2025 *****	2000068513	0	158.611-
5101436834	K25TTM#00000617	22.02.2025 *****	2000068513	0	239.885-
5101436844	K25TTM#00002948	22.02.2025 *****	2000068513	0	783.808-
5101436852	K25TTM#00004652	22.02.2025 *****	2000068513	0	216.786-
5101436887	K25TTM#00001126	22.02.2025 *****	2000068513	0	239.885-
5101436907	K25TTM#00002126	22.02.2025 *****	2000068513	0	476.064-
5101436916	K25TTM#00073734	22.02.2025 *****	2000068513	0	213.840-
5101436943	K25TTM#00073744	22.02.2025 *****	2000068513	0	1.039.128-
5101436991	K25TTM#00024751	22.02.2025 *****	2000068513	0	192.456-
5101437003	K25TTM#00001687	22.02.2025 *****	2000068513	0	139.348-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101437008	K25TTM#00073768	22.02.2025 *****	2000068513	0	1.368.967-
5101437014	K25TTM#00073773	22.02.2025 *****	2000068513	0	119.943-
5101437029	K25TTM#00004357	22.02.2025 *****	2000068513	0	158.611-
5101437048	K25TTM#00002952	22.02.2025 *****	2000068513	0	539.813-
5101437058	K25TTM#00001340	22.02.2025 *****	2000068513	0	1.189.331-
5101437069	K25TTM#00006907	22.02.2025 *****	2000068513	0	192.456-
5101437073	K25TTM#00024763	22.02.2025 *****	2000068513	0	406.136-
5101437086	K25TTM#00073800	22.02.2025 *****	2000068513	0	119.943-
5101437100	K25TTM#00000603	22.02.2025 *****	2000068513	0	239.885-
5101437106	K25TTM#00001127	22.02.2025 *****	2000068513	0	719.656-
5101437112	K25TTM#00006909	22.02.2025 *****	2000068513	0	119.943-
5101437126	K25TTM#00073816	22.02.2025 *****	2000068513	0	431.568-
5101437145	K25TTM#00073822	22.02.2025 *****	2000068513	0	119.943-
5101437146	K25TTM#00001905	22.02.2025 *****	2000068513	0	239.885-
5101437231	K25TTM#00001484	22.02.2025 *****	2000068513	0	239.885-
5101437236	K25TTM#00073863	22.02.2025 *****	2000068513	0	128.304-
5101437239	K25TTM#00073865	22.02.2025 *****	2000068513	0	379.376-
5101437243	K25TTM#00002127	22.02.2025 *****	2000068513	0	359.828-
5101437315	K25TTM#00001685	22.02.2025 *****	2000068513	0	272.160-
5101437320	K25TTM#00004279	22.02.2025 *****	2000068513	0	76.626-
5101437346	K25TTM#00002131	22.02.2025 *****	2000068513	0	628.482-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101437406	K25TTM#00002133	22.02.2025 *****	2000068513	0	998.142-
5101437414	K25TTM#00002134	22.02.2025 *****	2000068513	0	868.383-
5101437415	K25TTM#00004662	22.02.2025 *****	2000068513	0	217.728-
5101437418	K25TTM#00000621	22.02.2025 *****	2000068513	0	479.771-
5101437420	K25TTM#00013071	22.02.2025 *****	2000068513	0	99.360-
5101437467	K25TTM#00073933	22.02.2025 *****	2000068513	0	229.878-
5101437498	K25TTM#00073944	22.02.2025 *****	2000068513	0	893.339-
5101437508	K25TTM#00001689	22.02.2025 *****	2000068513	0	599.713-
5101437527	K25TTM#00073956	22.02.2025 *****	2000068513	0	319.191-
5101437541	K25TTM#00005132	22.02.2025 *****	2000068513	0	239.885-
5101437545	K25TTM#00004663	22.02.2025 *****	2000068513	0	54.432-
5101437551	K25TTM#00001695	22.02.2025 *****	2000068513	0	79.305-
5101437556	K25TTM#00073968	22.02.2025 *****	2000068513	0	459.756-
5101437569	K25TTM#00073974	22.02.2025 *****	2000068513	0	239.885-
5101437572	K25TTM#00000818	22.02.2025 *****	2000068513	0	237.916-
5101437623	K25TTM#00073994	22.02.2025 *****	2000068513	0	153.252-
5101437637	K25TTM#00024840	22.02.2025 *****	2000068513	0	1.422.683-
5101437641	K25TTM#00013087	22.02.2025 *****	2000068513	0	120.534-
5101437645	K25TTM#00000622	22.02.2025 *****	2000068513	0	348.564-
5101437667	K25TTM#00001642	22.02.2025 *****	2000068513	0	479.771-
5101437715	K25TTM#00001345	22.02.2025 *****	2000068513	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101437729	K25TTM#00024851	22.02.2025 *****	2000068513	0	542.108-
5101437754	K25TTM#00074046	22.02.2025 *****	2000068513	0	281.556-
5101437762	K25TTM#00013095	22.02.2025 *****	2000068513	0	79.305-
5101437783	K25TTM#00024856	22.02.2025 *****	2000068513	0	503.658-
5101437787	K25TTM#00004670	22.02.2025 *****	2000068513	0	106.920-
5101437796	K25TTM#00006927	22.02.2025 *****	2000068513	0	479.771-
5101437859	K25TTM#00013104	22.02.2025 *****	2000068513	0	624.030-
5101437864	K25TTM#00074081	22.02.2025 *****	2000068513	0	79.305-
5101437904	K25TTM#00000302	22.02.2025 *****	2000068513	0	408.240-
5101437919	K25TTM#00006931	22.02.2025 *****	2000068513	0	555.138-
5101437922	K25TTM#00006932	22.02.2025 *****	2000068513	0	599.713-
5101437942	K25TTM#00024872	22.02.2025 *****	2000068513	0	2.798.876-
5101437962	K25TTM#00004676	22.02.2025 *****	2000068513	0	359.828-
5101437984	K25TTM#00024881	22.02.2025 *****	2000068513	0	1.167.696-
5101438012	K25TTM#00004677	22.02.2025 *****	2000068513	0	199.391-
5101438013	K25TTM#00013118	22.02.2025 *****	2000068513	0	480.362-
5101438029	K25TTM#00002964	22.02.2025 *****	2000068513	0	162.590-
5101438037	K25TTM#00000305	22.02.2025 *****	2000068513	0	819.596-
5101438046	K25TTM#00001827	22.02.2025 *****	2000068513	0	239.885-
5101438057	K25TTM#00001828	22.02.2025 *****	2000068513	0	762.506-
5101438061	K25TTM#00004299	22.02.2025 *****	2000068513	0	140.778-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101438088	K25TTM#00004679	22.02.2025 *****	2000068513	0	53.460-
5101438093	K25TTM#00001913	22.02.2025 *****	2000068513	0	239.885-
5101438094	K25TTM#00024894	22.02.2025 *****	2000068513	0	478.125-
5101438156	K25TTM#00001701	22.02.2025 *****	2000068513	0	239.885-
5101438158	K25TTM#00006942	22.02.2025 *****	2000068513	0	317.222-
5101438184	K25TTM#00074181	22.02.2025 *****	2000068513	0	579.131-
5101438213	K25TTM#00002967	22.02.2025 *****	2000068513	0	216.786-
5101438228	K25TTM#00074199	22.02.2025 *****	2000068513	0	737.092-
5101438273	K25TTM#00024922	22.02.2025 *****	2000068513	0	556.403-
5101438352	K25TTM#00005273	22.02.2025 *****	2000068513	0	119.943-
5101438362	K25TTM#00074242	22.02.2025 *****	2000068513	0	359.828-
5101438383	K25TTM#00024942	22.02.2025 *****	2000068513	0	1.421.107-
5101438391	K25TTM#00074252	22.02.2025 *****	2000068513	0	108.393-
5101438400	K25TTM#00002152	22.02.2025 *****	2000068513	0	192.456-
5101438472	K25TTM#00002156	22.02.2025 *****	2000068513	0	79.305-
5101438477	K25TTM#00005278	22.02.2025 *****	2000068513	0	1.243.348-
5101438487	K25TTM#00006954	22.02.2025 *****	2000068513	0	49.680-
5101438513	K25TTM#00074299	22.02.2025 *****	2000068513	0	298.080-
5101438556	K25TTM#00004690	22.02.2025 *****	2000068513	0	119.943-
5101438559	K25TTM#00013155	22.02.2025 *****	2000068513	0	373.572-
5101438561	K25TTM#00004691	22.02.2025 *****	2000068513	0	317.222-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101438574	K25TTM#00004400	22.02.2025 *****	2000068513	0	1.116.183-
5101438606	K25TTM#00013163	22.02.2025 *****	2000068513	0	582.702-
5101438638	K25TTM#00024961	22.02.2025 *****	2000068513	0	1.509.500-
5101438644	K25TTM#00024962	22.02.2025 *****	2000068513	0	362.674-
5101438645	K25TTM#00074340	22.02.2025 *****	2000068513	0	599.713-
5101438647	K25TTM#00074342	22.02.2025 *****	2000068513	0	153.252-
5101438656	K25TTM#00002161	22.02.2025 *****	2000068513	0	271.188-
5101438658	K25TTM#00074345	22.02.2025 *****	2000068513	0	140.778-
5101438665	K25TTM#00001488	22.02.2025 *****	2000068513	0	79.305-
5101438686	K25TTM#00074356	22.02.2025 *****	2000068513	0	149.040-
5101438689	K25TTM#00002162	22.02.2025 *****	2000068513	0	119.943-
5101438696	K25TTM#00074360	22.02.2025 *****	2000068513	0	158.611-
5101438697	K25TTM#00000269	22.02.2025 *****	2000068513	0	162.590-
5101438711	K25TTM#00074363	22.02.2025 *****	2000068513	0	119.943-
5101438735	K25TTM#00005288	22.02.2025 *****	2000068513	0	133.502-
5101438751	K25TTM#00074373	22.02.2025 *****	2000068513	0	359.828-
5101438783	K25TTM#00074379	22.02.2025 *****	2000068513	0	306.504-
5101438789	K25TTM#00006960	22.02.2025 *****	2000068513	0	239.885-
5101438860	K25TTM#00074410	22.02.2025 *****	2000068513	0	119.943-
5101438874	K25TTM#00074416	22.02.2025 *****	2000068513	0	248.247-
5101438907	K25TTM#00024985	22.02.2025 *****	2000068513	0	1.024.719-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101438912	K25TTM#00005166	22.02.2025 *****	2000068513	0	158.611-
5101438913	K25TTM#00004414	22.02.2025 *****	2000068513	0	49.680-
5101438917	K25TTM#00074431	22.02.2025 *****	2000068513	0	459.756-
5101438943	K25TTM#00013192	22.02.2025 *****	2000068513	0	205.611-
5101438965	K25TTM#00006965	22.02.2025 *****	2000068513	0	359.828-
5101438976	K25TTM#00006966	22.02.2025 *****	2000068513	0	804.950-
5101438977	K25TTM#00074451	22.02.2025 *****	2000068513	0	229.878-
5101438978	K25TTM#00074452	22.02.2025 *****	2000068513	0	638.382-
5101438997	K25TTM#00001925	22.02.2025 *****	2000068513	0	108.864-
5101439025	K25TTM#00001836	22.02.2025 *****	2000068513	0	607.137-
5101439048	K25TTM#00000472	22.02.2025 *****	2000068513	0	54.432-
5101439081	K25TTM#00004318	22.02.2025 *****	2000068513	0	119.943-
5101439124	K25TTM#00001653	22.02.2025 *****	2000068513	0	108.393-
5101439128	K25TTM#00025011	22.02.2025 *****	2000068513	0	918.112-
5101439178	K25TTM#00006973	22.02.2025 *****	2000068513	0	719.656-
5101439199	K25TTM#00074531	22.02.2025 *****	2000068513	0	64.152-
5101439208	K25TTM#00074536	22.02.2025 *****	2000068513	0	239.885-
5101439215	K25TTM#00000310	22.02.2025 *****	2000068513	0	1.280.124-
5101439230	K25TTM#00074543	22.02.2025 *****	2000068513	0	177.984-
5101439249	K25TTM#00074548	22.02.2025 *****	2000068513	0	54.197-
5101439252	K25TTM#00074549	22.02.2025 *****	2000068513	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101439260	K25TTM#00001722	22.02.2025 *****	2000068513	0	698.868-
5101439280	K25TTM#00074558	22.02.2025 *****	2000068513	0	199.248-
5101439304	K25TTM#00004328	22.02.2025 *****	2000068513	0	119.943-
5101439373	K25TTM#00025044	22.02.2025 *****	2000068513	0	1.978.361-
5101439375	K25TTM#00074587	22.02.2025 *****	2000068513	0	119.943-
5101439385	K25TTM#00000833	22.02.2025 *****	2000068513	0	479.771-
5101439389	K25TTM#00000628	22.02.2025 *****	2000068513	0	239.885-
5101439439	K25TTM#00074604	22.02.2025 *****	2000068513	0	119.943-
5101439490	K25TTM#00074615	22.02.2025 *****	2000068513	0	281.796-
5101439492	K25TTM#00004427	22.02.2025 *****	2000068513	0	359.828-
5101439508	K25TTM#00013246	22.02.2025 *****	2000068513	0	76.626-
5101439605	K25TTM#00074655	22.02.2025 *****	2000068513	0	149.040-
5101439613	K25TTM#00004731	22.02.2025 *****	2000068513	0	153.252-
5101439621	K25TTM#00074660	22.02.2025 *****	2000068513	0	54.197-
5101439625	K25TTM#00001730	22.02.2025 *****	2000068513	0	359.828-
5101439632	K25TTM#00006983	22.02.2025 *****	2000068513	0	359.828-
5101439674	K25TTM#00074672	22.02.2025 *****	2000068513	0	79.305-
5101439677	K25TTM#00000617	22.02.2025 *****	2000068513	0	1.062.931-
5101439679	K25TTM#00074673	22.02.2025 *****	2000068513	0	79.305-
5101439681	K25TTM#00074674	22.02.2025 *****	2000068513	0	486.000-
5101439693	K25TTM#00000835	22.02.2025 *****	2000068513	0	505.307-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101439698	K25TTM#00000275	22.02.2025 *****	2000068513	0	239.885-
5101439722	K25TTM#00074687	22.02.2025 *****	2000068513	0	763.882-
5101439723	K25TTM#00000618	22.02.2025 *****	2000068513	0	925.619-
5101439750	K25TTM#00013269	22.02.2025 *****	2000068513	0	49.680-
5101439755	K25TTM#00001841	22.02.2025 *****	2000068513	0	383.130-
5101439759	K25TTM#00005299	22.02.2025 *****	2000068513	0	76.626-
5101439760	K25TTM#00005300	22.02.2025 *****	2000068513	0	256.608-
5101439777	K25TTM#00013270	22.02.2025 *****	2000068513	0	273.354-
5101439791	K25TTM#00074715	22.02.2025 *****	2000068513	0	331.643-
5101439794	K25TTM#00002988	22.02.2025 *****	2000068513	0	277.344-
5101439822	K25TTM#00004741	22.02.2025 *****	2000068513	0	518.439-
5101439841	K25TTM#00074732	22.02.2025 *****	2000068513	0	119.943-
5101439844	K25TTM#00013277	22.02.2025 *****	2000068513	0	54.197-
5101439850	K25TTM#00013278	22.02.2025 *****	2000068513	0	120.534-
5101439854	K25TTM#00074735	22.02.2025 *****	2000068513	0	119.943-
5101439883	K25TTM#00006989	22.02.2025 *****	2000068513	0	1.199.426-
5101439892	K25TTM#00000836	22.02.2025 *****	2000068513	0	959.541-
5101439907	K25TTM#00074758	22.02.2025 *****	2000068513	0	128.304-
5101439937	K25TTM#00001933	22.02.2025 *****	2000068513	0	163.296-
5101440029	K25TTM#00000520	22.02.2025 *****	2000068513	0	108.864-
5101440038	K25TTM#00005204	22.02.2025 *****	2000068513	0	320.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101440046	K25TTM#00074798	22.02.2025 *****	2000068513	0	99.360-
5101440049	K25TTM#00001842	22.02.2025 *****	2000068513	0	1.007.346-
5101440051	K25TTM#00001935	22.02.2025 *****	2000068513	0	1.241.244-
5101440056	K25TTM#00025132	22.02.2025 *****	2000068513	0	1.485.534-
5101440057	K25TTM#00025133	22.02.2025 *****	2000068513	0	1.533.367-
5101440090	K25TTM#00005205	22.02.2025 *****	2000068513	0	54.197-
5101440125	K25TTM#00074816	22.02.2025 *****	2000068513	0	323.676-
5101440140	K25TTM#00001415	22.02.2025 *****	2000068513	0	353.970-
5101440151	K25TTM#00000662	22.02.2025 *****	2000068513	0	217.493-
5101440165	K25TTM#00004744	22.02.2025 *****	2000068513	0	270.216-
5101440181	K25TTM#00074831	22.02.2025 *****	2000068513	0	54.432-
5101440193	K25TTM#00000976	22.02.2025 *****	2000068513	0	516.999-
5101440197	K25TTM#00074835	22.02.2025 *****	2000068513	0	99.360-
5101440213	K25TTM#00001170	22.02.2025 *****	2000068513	0	396.527-
5101440226	K25TTM#00000574	22.02.2025 *****	2000068513	0	270.983-
5101440227	K25TTM#00013325	22.02.2025 *****	2000068513	0	241.069-
5101440252	K25TTM#00074852	22.02.2025 *****	2000068513	0	487.769-
5101440271	K25TTM#00002993	22.02.2025 *****	2000068513	0	108.393-
5101440281	K25TTM#00004355	22.02.2025 *****	2000068513	0	99.360-
5101440293	K25TTM#00005216	22.02.2025 *****	2000068513	0	506.899-
5101440300	K25TTM#00004751	22.02.2025 *****	2000068513	0	384.912-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101440315	K25TTM#00013338	22.02.2025 *****	2000068513	0	156.600-
5101440316	K25TTM#00025168	22.02.2025 *****	2000068513	0	830.980-
5101440357	K25TTM#00074879	22.02.2025 *****	2000068513	0	349.476-
5101448882	K25TTM#00003000	23.02.2025 *****	2000068513	0	173.403-
5101448888	K25TTM#00001734	23.02.2025 *****	2000068513	0	359.828-
5101448911	K25TTM#00074947	23.02.2025 *****	2000068513	0	411.156-
5101448997	K25TTM#00005317	23.02.2025 *****	2000068513	0	174.139-
5101449058	K25TTM#00001738	23.02.2025 *****	2000068513	0	1.099.399-
5101449083	K25TTM#00001546	23.02.2025 *****	2000068513	0	119.943-
5101449093	K25TTM#00000687	23.02.2025 *****	2000068513	0	237.916-
5101449095	K25TTM#00075019	23.02.2025 *****	2000068513	0	158.611-
5101449096	K25TTM#00075020	23.02.2025 *****	2000068513	0	239.885-
5101449145	K25TTM#00075035	23.02.2025 *****	2000068513	0	54.432-
5101449159	K25TTM#00004457	23.02.2025 *****	2000068513	0	79.305-
5101449161	K25TTM#00000623	23.02.2025 *****	2000068513	0	719.656-
5101449175	K25TTM#00075047	23.02.2025 *****	2000068513	0	342.717-
5101449182	K25TTM#00007023	23.02.2025 *****	2000068513	0	64.152-
5101449221	K25TTM#00075061	23.02.2025 *****	2000068513	0	896.210-
5101449222	K25TTM#00013376	23.02.2025 *****	2000068513	0	99.360-
5101449242	K25TTM#00004761	23.02.2025 *****	2000068513	0	596.322-
5101449250	K25TTM#00075066	23.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101449299	K25TTM#00004762	23.02.2025 *****	2000068513	0	153.252-
5101449315	K25TTM#00075082	23.02.2025 *****	2000068513	0	237.916-
5101449331	K25TTM#00007029	23.02.2025 *****	2000068513	0	119.943-
5101449332	K25TTM#00003011	23.02.2025 *****	2000068513	0	719.656-
5101449358	K25TTM#00001947	23.02.2025 *****	2000068513	0	697.499-
5101449361	K25TTM#00001974	23.02.2025 *****	2000068513	0	117.612-
5101449399	K25TTM#00075106	23.02.2025 *****	2000068513	0	677.872-
5101449471	K25TTM#00075135	23.02.2025 *****	2000068513	0	239.885-
5101449513	K25TTM#00075155	23.02.2025 *****	2000068513	0	49.680-
5101449522	K25TTM#00005334	23.02.2025 *****	2000068513	0	64.152-
5101449541	K25TTM#00001975	23.02.2025 *****	2000068513	0	241.069-
5101449544	K25TTM#00001976	23.02.2025 *****	2000068513	0	541.282-
5101449561	K25TTM#00005335	23.02.2025 *****	2000068513	0	64.152-
5101449608	K25TTM#00003068	23.02.2025 *****	2000068513	0	106.920-
5101449646	K25TTM#00075190	23.02.2025 *****	2000068513	0	541.434-
5101449660	K25TTM#00005243	23.02.2025 *****	2000068513	0	707.311-
5101449674	K25TTM#00001556	23.02.2025 *****	2000068513	0	128.304-
5101449683	K25TTM#00075199	23.02.2025 *****	2000068513	0	296.709-
5101449696	K25TTM#00004774	23.02.2025 *****	2000068513	0	76.626-
5101449713	K25TTM#00025271	23.02.2025 *****	2000068513	0	972.171-
5101449745	K25TTM#00000851	23.02.2025 *****	2000068513	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101449746	K25TTM#00001853	23.02.2025 *****	2000068513	0	119.943-
5101449781	K25TTM#00000383	23.02.2025 *****	2000068513	0	54.197-
5101449844	K25TTM#00013420	23.02.2025 *****	2000068513	0	241.069-
5101449847	K25TTM#00005253	23.02.2025 *****	2000068513	0	259.433-
5101449872	K25TTM#00075265	23.02.2025 *****	2000068513	0	60.043-
5101449892	K25TTM#00013426	23.02.2025 *****	2000068513	0	79.305-
5101449971	K25TTM#00000625	23.02.2025 *****	2000068513	0	479.771-
5101450019	K25TTM#00001957	23.02.2025 *****	2000068513	0	453.700-
5101450045	K25TTM#00002845	23.02.2025 *****	2000068513	0	106.920-
5101450052	K25TTM#00005267	23.02.2025 *****	2000068513	0	359.828-
5101450066	K25TTM#00001559	23.02.2025 *****	2000068513	0	119.943-
5101450129	K25TTM#00001561	23.02.2025 *****	2000068513	0	306.504-
5101450162	K25TTM#00075371	23.02.2025 *****	2000068513	0	719.656-
5101450182	K25TTM#00001942	23.02.2025 *****	2000068513	0	359.970-
5101450190	K25TTM#00075381	23.02.2025 *****	2000068513	0	163.512-
5101450202	K25TTM#00001666	23.02.2025 *****	2000068513	0	79.305-
5101450206	K25TTM#00075389	23.02.2025 *****	2000068513	0	383.130-
5101450217	K25TTM#00004790	23.02.2025 *****	2000068513	0	320.760-
5101450219	K25TTM#00004791	23.02.2025 *****	2000068513	0	49.680-
5101450223	K25TTM#00004792	23.02.2025 *****	2000068513	0	54.197-
5101450273	K25TTM#00025318	23.02.2025 *****	2000068513	0	573.265-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101450315	K25TTM#00075427	23.02.2025 *****	2000068513	0	306.504-
5101450317	K25TTM#00075428	23.02.2025 *****	2000068513	0	237.916-
5101450402	K25TTM#00005285	23.02.2025 *****	2000068513	0	439.133-
5101450411	K25TTM#00004798	23.02.2025 *****	2000068513	0	239.885-
5101450412	K25TTM#00004799	23.02.2025 *****	2000068513	0	172.545-
5101450416	K25TTM#00001384	23.02.2025 *****	2000068513	0	228.426-
5101450430	K25TTM#00075467	23.02.2025 *****	2000068513	0	119.943-
5101450446	K25TTM#00004801	23.02.2025 *****	2000068513	0	222.632-
5101450447	K25TTM#00004802	23.02.2025 *****	2000068513	0	153.252-
5101450457	K25TTM#00005352	23.02.2025 *****	2000068513	0	158.611-
5101450461	K25TTM#00004806	23.02.2025 *****	2000068513	0	457.542-
5101450555	K25TTM#00001861	23.02.2025 *****	2000068513	0	479.771-
5101450556	K25TTM#00001358	23.02.2025 *****	2000068513	0	178.665-
5101450617	K25TTM#00075526	23.02.2025 *****	2000068513	0	484.272-
5101450619	K25TTM#00025364	23.02.2025 *****	2000068513	0	520.722-
5101450622	K25TTM#00001359	23.02.2025 *****	2000068513	0	463.439-
5101450698	K25TTM#00002181	23.02.2025 *****	2000068513	0	174.139-
5101450705	K25TTM#00002849	23.02.2025 *****	2000068513	0	49.680-
5101450706	K25TTM#00001187	23.02.2025 *****	2000068513	0	237.916-
5101450711	K25TTM#00025374	23.02.2025 *****	2000068513	0	640.151-
5101450757	K25TTM#00001670	23.02.2025 *****	2000068513	0	228.478-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101450774	K25TTM#00075575	23.02.2025 *****	2000068513	0	239.885-
5101450808	K25TTM#00025389	23.02.2025 *****	2000068513	0	2.842.073-
5101450810	K25TTM#00001190	23.02.2025 *****	2000068513	0	119.943-
5101450852	K25TTM#00001387	23.02.2025 *****	2000068513	0	359.828-
5101450869	K25TTM#00075599	23.02.2025 *****	2000068513	0	459.756-
5101450872	K25TTM#00004817	23.02.2025 *****	2000068513	0	108.864-
5101450890	K25TTM#00007077	23.02.2025 *****	2000068513	0	119.943-
5101450931	K25TTM#00075621	23.02.2025 *****	2000068513	0	484.944-
5101450956	K25TTM#00075627	23.02.2025 *****	2000068513	0	64.152-
5101450973	K25TTM#00005312	23.02.2025 *****	2000068513	0	158.611-
5101450993	K25TTM#00075642	23.02.2025 *****	2000068513	0	120.085-
5101451041	K25TTM#00075655	23.02.2025 *****	2000068513	0	358.182-
5101451045	K25TTM#00001993	23.02.2025 *****	2000068513	0	54.432-
5101451058	K25TTM#00001996	23.02.2025 *****	2000068513	0	120.085-
5101451074	K25TTM#00001675	23.02.2025 *****	2000068513	0	270.216-
5101451080	K25TTM#00001864	23.02.2025 *****	2000068513	0	76.626-
5101451089	K25TTM#00025429	23.02.2025 *****	2000068513	0	594.829-
5101451092	K25TTM#00075662	23.02.2025 *****	2000068513	0	270.983-
5101451116	K25TTM#00001361	23.02.2025 *****	2000068513	0	128.304-
5101451117	K25TTM#00001362	23.02.2025 *****	2000068513	0	319.333-
5101451166	K25TTM#00075684	23.02.2025 *****	2000068513	0	419.198-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101451176	K25TTM#00000913	23.02.2025 *****	2000068513	0	54.197-
5101451199	K25TTM#00001363	23.02.2025 *****	2000068513	0	64.152-
5101451203	K25TTM#00001365	23.02.2025 *****	2000068513	0	108.393-
5101451223	K25TTM#00004824	23.02.2025 *****	2000068513	0	119.943-
5101451226	K25TTM#00075699	23.02.2025 *****	2000068513	0	128.304-
5101451227	K25TTM#00075700	23.02.2025 *****	2000068513	0	466.723-
5101451247	K25TTM#00075707	23.02.2025 *****	2000068513	0	196.569-
5101451275	K25TTM#00001366	23.02.2025 *****	2000068513	0	106.920-
5101451316	K25TTM#00075722	23.02.2025 *****	2000068513	0	1.159.256-
5101451338	K25TTM#00013516	23.02.2025 *****	2000068513	0	128.304-
5101451354	K25TTM#00075731	23.02.2025 *****	2000068513	0	158.611-
5101451398	K25TTM#00075741	23.02.2025 *****	2000068513	0	49.680-
5101451861	1C25TNN#12123	20.02.2025 *****	2000068513	0	1.341.412
5101478467	K25TTM#00075824	24.02.2025 *****	2000068513	0	128.304-
5101478523	K25TTM#00002184	24.02.2025 *****	2000068513	0	306.504-
5101478816	K25TTM#00002929	24.02.2025 *****	2000068513	0	562.118-
5101478866	K25TTM#00025522	24.02.2025 *****	2000068513	0	751.961-
5101478879	K25TTM#00075903	24.02.2025 *****	2000068513	0	239.885-
5101478961	K25TTM#00004839	24.02.2025 *****	2000068513	0	433.572-
5101478971	K25TTM#00004840	24.02.2025 *****	2000068513	0	828.049-
5101479139	K25TTM#00001770	24.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101479143	K25TTM#00007112	24.02.2025 *****	2000068513	0	213.840-
5101479177	K25TTM#00002933	24.02.2025 *****	2000068513	0	408.361-
5101479281	K25TTM#00003091	24.02.2025 *****	2000068513	0	533.246-
5101479403	K25TTM#00076010	24.02.2025 *****	2000068513	0	346.013-
5101479535	K25TTM#00000524	24.02.2025 *****	2000068513	0	564.533-
5101479607	K25TTM#00025582	24.02.2025 *****	2000068513	0	361.603-
5101479675	K25TTM#00076077	24.02.2025 *****	2000068513	0	384.912-
5101479810	K25TTM#00001983	24.02.2025 *****	2000068513	0	119.943-
5101479883	K25TTM#00000525	24.02.2025 *****	2000068513	0	158.544-
5101479888	K25TTM#00007127	24.02.2025 *****	2000068513	0	192.456-
5101479891	K25TTM#00076148	24.02.2025 *****	2000068513	0	119.943-
5101479935	K25TTM#00005369	24.02.2025 *****	2000068513	0	528.406-
5101479981	K25TTM#00001951	24.02.2025 *****	2000068513	0	199.248-
5101479985	K25TTM#00005370	24.02.2025 *****	2000068513	0	160.380-
5101479995	K25TTM#00002194	24.02.2025 *****	2000068513	0	481.140-
5101479999	K25TTM#00002195	24.02.2025 *****	2000068513	0	374.220-
5101480042	K25TTM#00002007	24.02.2025 *****	2000068513	0	468.966-
5101480065	K25TTM#00000637	24.02.2025 *****	2000068513	0	153.252-
5101480101	K25TTM#00076217	24.02.2025 *****	2000068513	0	320.760-
5101480106	K25TTM#00076220	24.02.2025 *****	2000068513	0	308.443-
5101480115	K25TTM#00005429	24.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101480128	K25TTM#00076227	24.02.2025 *****	2000068513	0	119.943-
5101480162	K25TTM#00076236	24.02.2025 *****	2000068513	0	213.840-
5101480173	K25TTM#00001383	24.02.2025 *****	2000068513	0	178.665-
5101480203	K25TTM#00076250	24.02.2025 *****	2000068513	0	336.699-
5101480239	K25TTM#00013595	24.02.2025 *****	2000068513	0	361.603-
5101480260	K25TTM#00001783	24.02.2025 *****	2000068513	0	162.590-
5101480273	K25TTM#00076284	24.02.2025 *****	2000068513	0	119.943-
5101480290	K25TTM#00000261	24.02.2025 *****	2000068513	0	479.771-
5101480340	K25TTM#00004454	24.02.2025 *****	2000068513	0	479.771-
5101480343	K25TTM#00004856	24.02.2025 *****	2000068513	0	108.864-
5101480366	K25TTM#00004544	24.02.2025 *****	2000068513	0	830.794-
5101480425	K25TTM#00004857	24.02.2025 *****	2000068513	0	259.127-
5101480453	K25TTM#00076352	24.02.2025 *****	2000068513	0	248.928-
5101480456	K25TTM#00076354	24.02.2025 *****	2000068513	0	64.152-
5101480497	K25TTM#00013613	24.02.2025 *****	2000068513	0	113.832-
5101480517	K25TTM#00076383	24.02.2025 *****	2000068513	0	518.439-
5101480519	K25TTM#00076385	24.02.2025 *****	2000068513	0	533.967-
5101480581	K25TTM#00001525	24.02.2025 *****	2000068513	0	1.199.426-
5101480615	K25TTM#00025704	24.02.2025 *****	2000068513	0	423.980-
5101480622	K25TTM#00000641	24.02.2025 *****	2000068513	0	136.669-
5101480631	K25TTM#00001526	24.02.2025 *****	2000068513	0	192.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101480655	K25TTM#00076437	24.02.2025 *****	2000068513	0	330.618-
5101480662	K25TTM#00004862	24.02.2025 *****	2000068513	0	239.885-
5101480665	K25TTM#00004863	24.02.2025 *****	2000068513	0	669.011-
5101480706	K25TTM#00013628	24.02.2025 *****	2000068513	0	317.222-
5101480709	K25TTM#00013629	24.02.2025 *****	2000068513	0	256.608-
5101480721	K25TTM#00076453	24.02.2025 *****	2000068513	0	383.435-
5101480723	K25TTM#00005390	24.02.2025 *****	2000068513	0	419.319-
5101480754	K25TTM#00002945	24.02.2025 *****	2000068513	0	2.262.249-
5101480774	K25TTM#00004864	24.02.2025 *****	2000068513	0	60.043-
5101480775	K25TTM#00076477	24.02.2025 *****	2000068513	0	345.708-
5101480777	K25TTM#00000860	24.02.2025 *****	2000068513	0	732.402-
5101480811	K25TTM#00076490	24.02.2025 *****	2000068513	0	1.068.552-
5101480830	K25TTM#00025739	24.02.2025 *****	2000068513	0	185.019-
5101480839	K25TTM#00004867	24.02.2025 *****	2000068513	0	119.943-
5101480904	K25TTM#00007154	24.02.2025 *****	2000068513	0	867.145-
5101480906	K25TTM#00013637	24.02.2025 *****	2000068513	0	179.985-
5101480912	K25TTM#00076528	24.02.2025 *****	2000068513	0	162.590-
5101480915	K25TTM#00076530	24.02.2025 *****	2000068513	0	119.943-
5101480916	K25TTM#00013638	24.02.2025 *****	2000068513	0	1.350.804-
5101480951	K25TTM#00076542	24.02.2025 *****	2000068513	0	214.812-
5101481013	K25TTM#00005455	24.02.2025 *****	2000068513	0	500.967-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101481035	K25TTM#00001165	24.02.2025 *****	2000068513	0	1.261.621-
5101481079	K25TTM#00076591	24.02.2025 *****	2000068513	0	505.680-
5101481084	K25TTM#00000707	24.02.2025 *****	2000068513	0	53.460-
5101481132	K25TTM#00007158	24.02.2025 *****	2000068513	0	541.966-
5101481143	K25TTM#00001529	24.02.2025 *****	2000068513	0	60.043-
5101481156	K25TTM#00076622	24.02.2025 *****	2000068513	0	653.895-
5101481188	K25TTM#00005401	24.02.2025 *****	2000068513	0	359.828-
5101481233	K25TTM#00076644	24.02.2025 *****	2000068513	0	49.680-
5101481247	K25TTM#00001794	24.02.2025 *****	2000068513	0	755.244-
5101481255	K25TTM#00004577	24.02.2025 *****	2000068513	0	239.885-
5101481309	K25TTM#00076674	24.02.2025 *****	2000068513	0	240.170-
5101481328	K25TTM#00001411	24.02.2025 *****	2000068513	0	119.943-
5101481381	K25TTM#00076695	24.02.2025 *****	2000068513	0	119.943-
5101481430	K25TTM#00076712	24.02.2025 *****	2000068513	0	300.213-
5101481460	K25TTM#00002961	24.02.2025 *****	2000068513	0	76.626-
5101481538	K25TTM#00002000	24.02.2025 *****	2000068513	0	158.611-
5101481593	K25TTM#00001961	24.02.2025 *****	2000068513	0	179.985-
5101481615	K25TTM#00076773	24.02.2025 *****	2000068513	0	486.273-
5101481672	K25TTM#00001798	24.02.2025 *****	2000068513	0	54.197-
5101481744	K25TTM#00004592	24.02.2025 *****	2000068513	0	79.305-
5101481755	K25TTM#00001393	24.02.2025 *****	2000068513	0	1.151.224-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101481805	K25TTM#00005421	24.02.2025 *****	2000068513	0	608.075-
5101481806	K25TTM#00005422	24.02.2025 *****	2000068513	0	149.040-
5101481822	K25TTM#00002206	24.02.2025 *****	2000068513	0	237.916-
5101481825	K25TTM#00076844	24.02.2025 *****	2000068513	0	139.348-
5101481856	K25TTM#00076856	24.02.2025 *****	2000068513	0	861.001-
5101481876	K25TTM#00013690	24.02.2025 *****	2000068513	0	126.306-
5101481877	K25TTM#00076867	24.02.2025 *****	2000068513	0	854.463-
5101481901	K25TTM#00076875	24.02.2025 *****	2000068513	0	307.651-
5101481916	K25TTM#00076880	24.02.2025 *****	2000068513	0	359.828-
5101481930	K25TTM#00013693	24.02.2025 *****	2000068513	0	240.477-
5101481992	K25TTM#00013700	24.02.2025 *****	2000068513	0	635.390-
5101481999	K25TTM#00001601	24.02.2025 *****	2000068513	0	360.113-
5101482021	K25TTM#00000644	24.02.2025 *****	2000068513	0	79.305-
5101482024	K25TTM#00076917	24.02.2025 *****	2000068513	0	439.133-
5101482038	K25TTM#00025924	24.02.2025 *****	2000068513	0	839.370-
5101482041	K25TTM#00005484	24.02.2025 *****	2000068513	0	184.095-
5101482183	K25TTM#00001456	24.02.2025 *****	2000068513	0	128.304-
5101482232	K25TTM#00076975	24.02.2025 *****	2000068513	0	99.360-
5101482291	K25TTM#00076982	24.02.2025 *****	2000068513	0	199.248-
5101482409	K25TTM#00077007	24.02.2025 *****	2000068513	0	393.137-
5101482412	K25TTM#00077009	24.02.2025 *****	2000068513	0	525.513-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101482439	K25TTM#00003083	24.02.2025 *****	2000068513	0	256.608-
5101482474	K25TTM#00077022	24.02.2025 *****	2000068513	0	437.165-
5101482517	K25TTM#00077032	24.02.2025 *****	2000068513	0	240.170-
5101482522	K25TTM#00001543	24.02.2025 *****	2000068513	0	119.943-
5101482546	K25TTM#00002214	24.02.2025 *****	2000068513	0	79.305-
5101482553	K25TTM#00000480	24.02.2025 *****	2000068513	0	1.130.320-
5101482623	K25TTM#00077052	24.02.2025 *****	2000068513	0	256.608-
5101482745	K25TTM#00077066	24.02.2025 *****	2000068513	0	1.116.110-
5101482811	K25TTM#00000263	24.02.2025 *****	2000068513	0	119.943-
5101482816	K25TTM#00000264	24.02.2025 *****	2000068513	0	719.656-
5101482819	K25TTM#00077081	24.02.2025 *****	2000068513	0	239.885-
5101482824	K25TTM#00077084	24.02.2025 *****	2000068513	0	365.522-
5101482835	K25TTM#00003089	24.02.2025 *****	2000068513	0	239.885-
5101482838	K25TTM#00077091	24.02.2025 *****	2000068513	0	1.710.456-
5101482840	K25TTM#00001821	24.02.2025 *****	2000068513	0	239.885-
5101482858	K25TTM#00077097	24.02.2025 *****	2000068513	0	110.148-
5101482908	K25TTM#00002217	24.02.2025 *****	2000068513	0	396.527-
5101483022	K25TTM#00002220	24.02.2025 *****	2000068513	0	317.222-
5101483034	K25TTM#00077157	24.02.2025 *****	2000068513	0	119.943-
5101483076	K25TTM#00077169	24.02.2025 *****	2000068513	0	119.943-
5101483124	K25TTM#00005503	24.02.2025 *****	2000068513	0	959.541-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483130	K25TTM#00007181	24.02.2025 *****	2000068513	0	325.179-
5101483186	K25TTM#00000265	24.02.2025 *****	2000068513	0	108.864-
5101483240	K25TTM#00001973	24.02.2025 *****	2000068513	0	239.885-
5101483262	K25TTM#00077237	24.02.2025 *****	2000068513	0	119.943-
5101483292	K25TTM#00001825	24.02.2025 *****	2000068513	0	240.170-
5101483299	K25TTM#00001710	24.02.2025 *****	2000068513	0	49.680-
5101483301	K25TTM#00077252	24.02.2025 *****	2000068513	0	99.360-
5101483302	K25TTM#00001549	24.02.2025 *****	2000068513	0	60.043-
5101483314	K25TTM#00077257	24.02.2025 *****	2000068513	0	479.771-
5101483346	K25TTM#00077268	24.02.2025 *****	2000068513	0	336.057-
5101483347	K25TTM#00011047	24.02.2025 *****	2000068513	0	1.667.831-
5101483348	K25TTM#00077269	24.02.2025 *****	2000068513	0	228.478-
5101483363	K25TTM#00002223	24.02.2025 *****	2000068513	0	654.145-
5101483365	K25TTM#00077280	24.02.2025 *****	2000068513	0	192.456-
5101483424	K25TTM#00077304	24.02.2025 *****	2000068513	0	140.778-
5101483433	K25TTM#00077307	24.02.2025 *****	2000068513	0	384.912-
5101483450	K25TTM#00077312	24.02.2025 *****	2000068513	0	239.885-
5101483451	K25TTM#00000871	24.02.2025 *****	2000068513	0	240.028-
5101483453	K25TTM#00077314	24.02.2025 *****	2000068513	0	486.486-
5101483460	K25TTM#00001714	24.02.2025 *****	2000068513	0	1.067.025-
5101483462	K25TTM#00000872	24.02.2025 *****	2000068513	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483471	K25TTM#00077318	24.02.2025 *****	2000068513	0	174.375-
5101483500	K25TTM#00007194	24.02.2025 *****	2000068513	0	555.138-
5101483501	K25TTM#00002920	24.02.2025 *****	2000068513	0	480.056-
5101483510	K25TTM#00000873	24.02.2025 *****	2000068513	0	79.305-
5101483536	K25TTM#00000650	24.02.2025 *****	2000068513	0	49.680-
5101483542	K25TTM#00077337	24.02.2025 *****	2000068513	0	237.916-
5101483557	K25TTM#00004530	24.02.2025 *****	2000068513	0	239.885-
5101483574	K25TTM#00077347	24.02.2025 *****	2000068513	0	60.043-
5101483575	K25TTM#00077348	24.02.2025 *****	2000068513	0	346.684-
5101483576	K25TTM#00001977	24.02.2025 *****	2000068513	0	272.160-
5101483579	K25TTM#00005461	24.02.2025 *****	2000068513	0	239.885-
5101483587	K25TTM#00000640	24.02.2025 *****	2000068513	0	239.885-
5101483599	K25TTM#00077354	24.02.2025 *****	2000068513	0	239.885-
5101483600	K25TTM#00077355	24.02.2025 *****	2000068513	0	555.727-
5101483601	K25TTM#00002924	24.02.2025 *****	2000068513	0	239.885-
5101483634	K25TTM#00077362	24.02.2025 *****	2000068513	0	119.943-
5101483653	K25TTM#00000268	24.02.2025 *****	2000068513	0	119.943-
5101483654	K25TTM#00001978	24.02.2025 *****	2000068513	0	518.439-
5101483693	K25TTM#00077378	24.02.2025 *****	2000068513	0	437.165-
5101483697	K25TTM#00026130	24.02.2025 *****	2000068513	0	653.419-
5101483714	K25TTM#00026132	24.02.2025 *****	2000068513	0	920.119-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483715	K25TTM#00001831	24.02.2025 *****	2000068513	0	119.943-
5101483716	K25TTM#00026133	24.02.2025 *****	2000068513	0	1.663.073-
5101483726	K25TTM#00002011	24.02.2025 *****	2000068513	0	184.237-
5101483761	K25TTM#00004535	24.02.2025 *****	2000068513	0	119.943-
5101483780	K25TTM#00004904	24.02.2025 *****	2000068513	0	119.943-
5101483797	K25TTM#00026145	24.02.2025 *****	2000068513	0	1.686.876-
5101483805	K25TTM#00000541	24.02.2025 *****	2000068513	0	323.676-
5101483817	K25TTM#00077409	24.02.2025 *****	2000068513	0	119.943-
5101483821	K25TTM#00001216	24.02.2025 *****	2000068513	0	239.885-
5101483823	K25TTM#00002025	24.02.2025 *****	2000068513	0	108.864-
5101483842	K25TTM#00077417	24.02.2025 *****	2000068513	0	215.784-
5101483888	K25TTM#00026157	24.02.2025 *****	2000068513	0	294.816-
5101483920	K25TTM#00001618	24.02.2025 *****	2000068513	0	427.680-
5101483921	K25TTM#00013797	24.02.2025 *****	2000068513	0	384.912-
5101483931	K25TTM#00001718	24.02.2025 *****	2000068513	0	251.811-
5101483956	K25TTM#00013801	24.02.2025 *****	2000068513	0	60.043-
5101483959	K25TTM#00077454	24.02.2025 *****	2000068513	0	119.943-
5101484003	K25TTM#00013805	24.02.2025 *****	2000068513	0	284.046-
5101484024	K25TTM#00001462	24.02.2025 *****	2000068513	0	54.197-
5101484044	K25TTM#00004545	24.02.2025 *****	2000068513	0	76.626-
5101484046	K25TTM#00004546	24.02.2025 *****	2000068513	0	739.204-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101484062	K25TTM#00007215	24.02.2025 *****	2000068513	0	638.382-
5101484065	K25TTM#00007216	24.02.2025 *****	2000068513	0	637.712-
5101484070	K25TTM#00000875	24.02.2025 *****	2000068513	0	119.943-
5101484071	K25TTM#00001465	24.02.2025 *****	2000068513	0	76.626-
5101484078	K25TTM#00004547	24.02.2025 *****	2000068513	0	475.833-
5101484080	K25TTM#00001832	24.02.2025 *****	2000068513	0	119.943-
5101484106	K25TTM#00001466	24.02.2025 *****	2000068513	0	99.360-
5101484107	K25TTM#00001467	24.02.2025 *****	2000068513	0	79.305-
5101484120	K25TTM#00007219	24.02.2025 *****	2000068513	0	1.712.000-
5101484122	K25TTM#00003107	24.02.2025 *****	2000068513	0	119.943-
5101484139	K25TTM#00077490	24.02.2025 *****	2000068513	0	439.109-
5101484191	K25TTM#00002933	24.02.2025 *****	2000068513	0	178.665-
5101484209	K25TTM#00003127	24.02.2025 *****	2000068513	0	119.943-
5101515885	K25TTM#00001909	25.02.2025 *****	2000068513	0	2.709.251-
5101515897	K25TTM#00077588	25.02.2025 *****	2000068513	0	784.000-
5101515934	K25TTM#00001910	25.02.2025 *****	2000068513	0	531.036-
5101515954	K25TTM#00001624	25.02.2025 *****	2000068513	0	524.664-
5101515984	K25TTM#00004555	25.02.2025 *****	2000068513	0	76.626-
5101516001	K25TTM#00001028	25.02.2025 *****	2000068513	0	119.943-
5101516002	K25TTM#00007243	25.02.2025 *****	2000068513	0	119.943-
5101516004	K25TTM#00007245	25.02.2025 *****	2000068513	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101516007	K25TTM#00002231	25.02.2025 *****	2000068513	0	325.179-
5101516036	K25TTM#00002021	25.02.2025 *****	2000068513	0	239.885-
5101516068	K25TTM#00000724	25.02.2025 *****	2000068513	0	269.510-
5101516077	K25TTM#00001178	25.02.2025 *****	2000068513	0	359.828-
5101516115	K25TTM#00077654	25.02.2025 *****	2000068513	0	192.456-
5101516182	K25TTM#00077669	25.02.2025 *****	2000068513	0	239.885-
5101516205	K25TTM#00004557	25.02.2025 *****	2000068513	0	479.771-
5101516256	K25TTM#00077686	25.02.2025 *****	2000068513	0	149.040-
5101516305	K25TTM#00007261	25.02.2025 *****	2000068513	0	447.495-
5101516314	K25TTM#00001182	25.02.2025 *****	2000068513	0	267.300-
5101516331	K25TTM#00026256	25.02.2025 *****	2000068513	0	860.900-
5101516361	K25TTM#00077703	25.02.2025 *****	2000068513	0	199.248-
5101516376	K25TTM#00077708	25.02.2025 *****	2000068513	0	60.043-
5101516426	K25TTM#00077718	25.02.2025 *****	2000068513	0	217.728-
5101516445	K25TTM#00001414	25.02.2025 *****	2000068513	0	326.592-
5101516508	K25TTM#00007279	25.02.2025 *****	2000068513	0	325.179-
5101516579	K25TTM#00004943	25.02.2025 *****	2000068513	0	216.756-
5101516600	K25TTM#00007281	25.02.2025 *****	2000068513	0	239.885-
5101516606	K25TTM#00007282	25.02.2025 *****	2000068513	0	184.095-
5101516607	K25TTM#00007283	25.02.2025 *****	2000068513	0	119.943-
5101516656	K25TTM#00026292	25.02.2025 *****	2000068513	0	1.018.530-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101516657	K25TTM#00026293	25.02.2025 *****	2000068513	0	300.070-
5101516682	K25TTM#00002234	25.02.2025 *****	2000068513	0	60.043-
5101516697	K25TTM#00001922	25.02.2025 *****	2000068513	0	315.842-
5101516744	K25TTM#00001416	25.02.2025 *****	2000068513	0	475.833-
5101516776	K25TTM#00004946	25.02.2025 *****	2000068513	0	162.590-
5101516788	K25TTM#00077845	25.02.2025 *****	2000068513	0	162.590-
5101516855	K25TTM#00026313	25.02.2025 *****	2000068513	0	1.208.116-
5101516864	K25TTM#00007301	25.02.2025 *****	2000068513	0	435.456-
5101516869	K25TTM#00003151	25.02.2025 *****	2000068513	0	54.197-
5101516871	K25TTM#00077873	25.02.2025 *****	2000068513	0	357.859-
5101516874	K25TTM#00077874	25.02.2025 *****	2000068513	0	119.943-
5101516894	K25TTM#00000568	25.02.2025 *****	2000068513	0	888.377-
5101516895	K25TTM#00000272	25.02.2025 *****	2000068513	0	119.943-
5101516910	K25TTM#00007305	25.02.2025 *****	2000068513	0	433.572-
5101516922	K25TTM#00026323	25.02.2025 *****	2000068513	0	492.497-
5101516925	K25TTM#00005565	25.02.2025 *****	2000068513	0	119.943-
5101516929	K25TTM#00005508	25.02.2025 *****	2000068513	0	479.771-
5101516949	K25TTM#00000273	25.02.2025 *****	2000068513	0	213.840-
5101516956	K25TTM#00077901	25.02.2025 *****	2000068513	0	207.753-
5101517003	K25TTM#00013855	25.02.2025 *****	2000068513	0	60.043-
5101517018	K25TTM#00004574	25.02.2025 *****	2000068513	0	479.913-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101517022	K25TTM#00004951	25.02.2025 *****	2000068513	0	180.128-
5101517041	K25TTM#00026344	25.02.2025 *****	2000068513	0	480.954-
5101517095	K25TTM#00000569	25.02.2025 *****	2000068513	0	640.151-
5101517160	K25TTM#00077970	25.02.2025 *****	2000068513	0	64.152-
5101517174	K25TTM#00003004	25.02.2025 *****	2000068513	0	792.530-
5101517186	K25TTM#00003130	25.02.2025 *****	2000068513	0	158.611-
5101517213	K25TTM#00026382	25.02.2025 *****	2000068513	0	79.305-
5101517268	K25TTM#00007317	25.02.2025 *****	2000068513	0	239.885-
5101517269	K25TTM#00026389	25.02.2025 *****	2000068513	0	873.147-
5101517272	K25TTM#00026390	25.02.2025 *****	2000068513	0	933.781-
5101517282	K25TTM#00004956	25.02.2025 *****	2000068513	0	76.626-
5101517287	K25TTM#00000945	25.02.2025 *****	2000068513	0	119.943-
5101517314	K25TTM#00001731	25.02.2025 *****	2000068513	0	719.656-
5101517318	K25TTM#00001732	25.02.2025 *****	2000068513	0	119.943-
5101517354	K25TTM#00078046	25.02.2025 *****	2000068513	0	213.840-
5101517369	K25TTM#00007325	25.02.2025 *****	2000068513	0	239.885-
5101517453	K25TTM#00026414	25.02.2025 *****	2000068513	0	305.554-
5101517549	K25TTM#00001418	25.02.2025 *****	2000068513	0	321.201-
5101517554	K25TTM#00078121	25.02.2025 *****	2000068513	0	239.885-
5101517583	K25TTM#00078134	25.02.2025 *****	2000068513	0	628.811-
5101517589	K25TTM#00013885	25.02.2025 *****	2000068513	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
5101517626	K25TTM#00005585	25.02.2025 *****	2000068513	0	505.307-
5101517631	K25TTM#00078152	25.02.2025 *****	2000068513	0	317.222-
5101517653	K25TTM#00026445	25.02.2025 *****	2000068513	0	420.013-
5101517662	K25TTM#00013889	25.02.2025 *****	2000068513	0	198.720-
5101517671	K25TTM#00001420	25.02.2025 *****	2000068513	0	120.085-
5101517701	K25TTM#00026451	25.02.2025 *****	2000068513	0	420.013-
5101517705	K25TTM#00078177	25.02.2025 *****	2000068513	0	174.375-
5101517769	K25TTM#00078198	25.02.2025 *****	2000068513	0	119.943-
5101517775	K25TTM#00001421	25.02.2025 *****	2000068513	0	215.784-
5101517794	K25TTM#00005593	25.02.2025 *****	2000068513	0	360.256-
5101517818	K25TTM#00026468	25.02.2025 *****	2000068513	0	379.233-
5101517819	K25TTM#00001868	25.02.2025 *****	2000068513	0	599.713-
5101517822	K25TTM#00001869	25.02.2025 *****	2000068513	0	599.713-
5101517833	K25TTM#00026471	25.02.2025 *****	2000068513	0	941.972-
5101517893	K25TTM#00000659	25.02.2025 *****	2000068513	0	239.885-
5101517894	K25TTM#00001870	25.02.2025 *****	2000068513	0	1.199.426-
5101517898	K25TTM#00026483	25.02.2025 *****	2000068513	0	319.191-
5101517913	K25TTM#00001423	25.02.2025 *****	2000068513	0	647.352-
5101517970	K25TTM#00005599	25.02.2025 *****	2000068513	0	64.152-
5101518020	K25TTM#00026505	25.02.2025 *****	2000068513	0	455.331-
5101518030	K25TTM#00026506	25.02.2025 *****	2000068513	0	425.755-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101518041	K25TTM#00003024	25.02.2025 *****	2000068513	0	376.807-
5101518056	K25TTM#00013912	25.02.2025 *****	2000068513	0	76.626-
5101518063	K25TTM#00078283	25.02.2025 *****	2000068513	0	239.885-
5101518065	K25TTM#00078285	25.02.2025 *****	2000068513	0	479.771-
5101518126	K25TTM#00078308	25.02.2025 *****	2000068513	0	114.239-
5101518129	K25TTM#00005604	25.02.2025 *****	2000068513	0	359.828-
5101518165	K25TTM#00005608	25.02.2025 *****	2000068513	0	64.152-
5101518199	K25TTM#00003027	25.02.2025 *****	2000068513	0	265.531-
5101518215	K25TTM#00026544	25.02.2025 *****	2000068513	0	352.500-
5101518219	K25TTM#00026547	25.02.2025 *****	2000068513	0	582.668-
5101518259	K25TTM#00001580	25.02.2025 *****	2000068513	0	326.592-
5101518270	K25TTM#00004980	25.02.2025 *****	2000068513	0	239.885-
5101518281	K25TTM#00078352	25.02.2025 *****	2000068513	0	60.043-
5101518392	K25TTM#00005613	25.02.2025 *****	2000068513	0	237.916-
5101518399	K25TTM#00078392	25.02.2025 *****	2000068513	0	239.885-
5101518467	K25TTM#00013936	25.02.2025 *****	2000068513	0	76.626-
5101518476	K25TTM#00007368	25.02.2025 *****	2000068513	0	239.885-
5101518481	K25TTM#00078417	25.02.2025 *****	2000068513	0	76.626-
5101518516	K25TTM#00013940	25.02.2025 *****	2000068513	0	53.460-
5101518517	K25TTM#00013941	25.02.2025 *****	2000068513	0	120.534-
5101518549	K25TTM#00078430	25.02.2025 *****	2000068513	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101518596	K25TTM#00007370	25.02.2025 *****	2000068513	0	280.938-
5101518627	K25TTM#00013950	25.02.2025 *****	2000068513	0	149.040-
5101518639	K25TTM#00005548	25.02.2025 *****	2000068513	0	119.943-
5101518654	K25TTM#00007375	25.02.2025 *****	2000068513	0	831.984-
5101518734	K25TTM#00078492	25.02.2025 *****	2000068513	0	449.064-
5101518737	K25TTM#00026628	25.02.2025 *****	2000068513	0	239.885-
5101518756	K25TTM#00000537	25.02.2025 *****	2000068513	0	64.152-
5101518761	K25TTM#00078504	25.02.2025 *****	2000068513	0	202.500-
5101518770	K25TTM#00002251	25.02.2025 *****	2000068513	0	108.393-
5101518774	K25TTM#00026631	25.02.2025 *****	2000068513	0	239.885-
5101518796	K25TTM#00026632	25.02.2025 *****	2000068513	0	1.507.359-
5101518797	K25TTM#00001044	25.02.2025 *****	2000068513	0	54.197-
5101518824	K25TTM#00004747	25.02.2025 *****	2000068513	0	414.024-
5101518833	K25TTM#00007377	25.02.2025 *****	2000068513	0	317.222-
5101518835	K25TTM#00013969	25.02.2025 *****	2000068513	0	192.456-
5101518864	K25TTM#00013970	25.02.2025 *****	2000068513	0	120.534-
5101518872	K25TTM#00013971	25.02.2025 *****	2000068513	0	99.360-
5101518885	K25TTM#00078539	25.02.2025 *****	2000068513	0	54.197-
5101518912	K25TTM#00026648	25.02.2025 *****	2000068513	0	1.009.189-
5101518913	K25TTM#00026649	25.02.2025 *****	2000068513	0	162.590-
5101518934	K25TTM#00078552	25.02.2025 *****	2000068513	0	1.765.836-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101518987	K25TTM#00004991	25.02.2025 *****	2000068513	0	76.626-
5101519009	K25TTM#00001933	25.02.2025 *****	2000068513	0	916.596-
5101519011	K25TTM#00078578	25.02.2025 *****	2000068513	0	267.300-
5101519043	K25TTM#00005565	25.02.2025 *****	2000068513	0	359.828-
5101519083	K25TTM#00000664	25.02.2025 *****	2000068513	0	4.378.843-
5101519088	K25TTM#00000665	25.02.2025 *****	2000068513	0	4.378.843-
5101519113	K25TTM#00078611	25.02.2025 *****	2000068513	0	119.943-
5101519143	K25TTM#00078621	25.02.2025 *****	2000068513	0	240.170-
5101519192	K25TTM#00000897	25.02.2025 *****	2000068513	0	64.152-
5101519198	K25TTM#00013990	25.02.2025 *****	2000068513	0	300.213-
5101519224	K25TTM#00004763	25.02.2025 *****	2000068513	0	677.478-
5101519243	K25TTM#00078647	25.02.2025 *****	2000068513	0	479.771-
5101519247	K25TTM#00078649	25.02.2025 *****	2000068513	0	227.448-
5101519262	K25TTM#00005645	25.02.2025 *****	2000068513	0	237.916-
5101519278	K25TTM#00078657	25.02.2025 *****	2000068513	0	376.164-
5101519283	K25TTM#00078659	25.02.2025 *****	2000068513	0	54.432-
5101519292	K25TTM#00002257	25.02.2025 *****	2000068513	0	160.380-
5101519326	K25TTM#00011361	25.02.2025 *****	2000068513	0	119.943-
5101519330	K25TTM#00078671	25.02.2025 *****	2000068513	0	54.197-
5101519346	K25TTM#00078677	25.02.2025 *****	2000068513	0	516.999-
5101519362	K25TTM#00001197	25.02.2025 *****	2000068513	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101519382	K25TTM#00078688	25.02.2025 *****	2000068513	0	480.056-
5101519407	K25TTM#00003151	25.02.2025 *****	2000068513	0	108.864-
5101519408	K25TTM#00002258	25.02.2025 *****	2000068513	0	64.152-
5101519414	K25TTM#00026710	25.02.2025 *****	2000068513	0	1.593.103-
5101519416	K25TTM#00005005	25.02.2025 *****	2000068513	0	239.885-
5101519442	K25TTM#00078705	25.02.2025 *****	2000068513	0	370.850-
5101519462	K25TTM#00078715	25.02.2025 *****	2000068513	0	216.786-
5101519474	K25TTM#00007398	25.02.2025 *****	2000068513	0	560.645-
5101519475	K25TTM#00014008	25.02.2025 *****	2000068513	0	54.197-
5101519484	K25TTM#00001451	25.02.2025 *****	2000068513	0	359.828-
5101519498	K25TTM#00078729	25.02.2025 *****	2000068513	0	103.877-
5101519525	K25TTM#00007400	25.02.2025 *****	2000068513	0	54.197-
5101519549	K25TTM#00000324	25.02.2025 *****	2000068513	0	162.324-
5101519553	K25TTM#00001663	25.02.2025 *****	2000068513	0	79.305-
5101519624	K25TTM#00004632	25.02.2025 *****	2000068513	0	414.024-
5101519635	K25TTM#00000276	25.02.2025 *****	2000068513	0	54.197-
5101519704	K25TTM#00001245	25.02.2025 *****	2000068513	0	240.028-
5101519751	K25TTM#00003191	25.02.2025 *****	2000068513	0	64.152-
5101519769	K25TTM#00000327	25.02.2025 *****	2000068513	0	513.216-
5101519775	K25TTM#00001909	25.02.2025 *****	2000068513	0	256.608-
5101519817	K25TTM#00078847	25.02.2025 *****	2000068513	0	383.130-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101519853	K25TTM#00078861	25.02.2025 *****	2000068513	0	432.810-
5101519855	K25TTM#00002039	25.02.2025 *****	2000068513	0	270.983-
5101519926	K25TTM#00078884	25.02.2025 *****	2000068513	0	599.713-
5101519948	K25TTM#00001247	25.02.2025 *****	2000068513	0	1.157.106-
5101519954	K25TTM#00078897	25.02.2025 *****	2000068513	0	396.527-
5101519990	K25TTM#00005593	25.02.2025 *****	2000068513	0	239.885-
5101520015	K25TTM#00001997	25.02.2025 *****	2000068513	0	162.590-
5101520037	K25TTM#00001917	25.02.2025 *****	2000068513	0	871.475-
5101520041	K25TTM#00078921	25.02.2025 *****	2000068513	0	359.828-
5101520046	K25TTM#00004788	25.02.2025 *****	2000068513	0	480.977-
5101520090	K25TTM#00078938	25.02.2025 *****	2000068513	0	79.305-
5101520100	K25TTM#00014041	25.02.2025 *****	2000068513	0	99.360-
5101520104	K25TTM#00014042	25.02.2025 *****	2000068513	0	118.349-
5101520118	K25TTM#00078946	25.02.2025 *****	2000068513	0	76.626-
5101520132	K25TTM#00007410	25.02.2025 *****	2000068513	0	239.885-
5101520135	K25TTM#00005039	25.02.2025 *****	2000068513	0	180.128-
5101520152	K25TTM#00000902	25.02.2025 *****	2000068513	0	60.043-
5101520197	K25TTM#00078969	25.02.2025 *****	2000068513	0	396.527-
5101520212	K25TTM#00014049	25.02.2025 *****	2000068513	0	170.214-
5101520242	K25TTM#00014051	25.02.2025 *****	2000068513	0	184.686-
5101520245	K25TTM#00014052	25.02.2025 *****	2000068513	0	204.930-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101520249	K25TTM#00078987	25.02.2025 *****	2000068513	0	537.546-
5101520255	K25TTM#00002269	25.02.2025 *****	2000068513	0	719.656-
5101520259	K25TTM#00000957	25.02.2025 *****	2000068513	0	597.116-
5101520283	K25TTM#00078995	25.02.2025 *****	2000068513	0	359.828-
5101520293	K25TTM#00078997	25.02.2025 *****	2000068513	0	108.393-
5101520327	K25TTM#00079007	25.02.2025 *****	2000068513	0	857.879-
5101520344	K25TTM#00002270	25.02.2025 *****	2000068513	0	1.199.712-
5101520357	K25TTM#00079017	25.02.2025 *****	2000068513	0	213.295-
5101520396	K25TTM#00000678	25.02.2025 *****	2000068513	0	3.405.078-
5101520403	K25TTM#00079028	25.02.2025 *****	2000068513	0	153.252-
5101520405	K25TTM#00079030	25.02.2025 *****	2000068513	0	449.064-
5101520406	K25TTM#00079031	25.02.2025 *****	2000068513	0	286.754-
5101520427	K25TTM#00001926	25.02.2025 *****	2000068513	0	270.983-
5101520454	K25TTM#00079048	25.02.2025 *****	2000068513	0	960.682-
5101520460	K25TTM#00005674	25.02.2025 *****	2000068513	0	358.182-
5101520471	K25TTM#00079054	25.02.2025 *****	2000068513	0	106.920-
5101520474	K25TTM#00079055	25.02.2025 *****	2000068513	0	304.037-
5101520475	K25TTM#00005605	25.02.2025 *****	2000068513	0	239.885-
5101520489	K25TTM#00079060	25.02.2025 *****	2000068513	0	119.943-
5101520528	K25TTM#00001672	25.02.2025 *****	2000068513	0	229.878-
5101520546	K25TTM#00079075	25.02.2025 *****	2000068513	0	215.784-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101520554	K25TTM#00079081	25.02.2025 *****	2000068513	0	359.828-
5101520563	K25TTM#00014066	25.02.2025 *****	2000068513	0	237.916-
5101520599	K25TTM#00079094	25.02.2025 *****	2000068513	0	866.002-
5101520601	K25TTM#00005678	25.02.2025 *****	2000068513	0	60.043-
5101520619	K25TTM#00005613	25.02.2025 *****	2000068513	0	192.456-
5101520624	K25TTM#00005615	25.02.2025 *****	2000068513	0	359.828-
5101520625	K25TTM#00005053	25.02.2025 *****	2000068513	0	479.771-
5101520627	K25TTM#00005616	25.02.2025 *****	2000068513	0	153.252-
5101520634	K25TTM#00003197	25.02.2025 *****	2000068513	0	120.085-
5101520670	K25TTM#00014078	25.02.2025 *****	2000068513	0	49.680-
5101520673	K25TTM#00079114	25.02.2025 *****	2000068513	0	308.971-
5101520704	K25TTM#00079123	25.02.2025 *****	2000068513	0	419.198-
5101520709	K25TTM#00005058	25.02.2025 *****	2000068513	0	119.943-
5101520815	K25TTM#00000684	25.02.2025 *****	2000068513	0	498.933-
5101520840	K25TTM#00004657	25.02.2025 *****	2000068513	0	54.197-
5101520842	K25TTM#00005623	25.02.2025 *****	2000068513	0	162.590-
5101520843	K25TTM#00005624	25.02.2025 *****	2000068513	0	76.626-
5101520866	K25TTM#00004829	25.02.2025 *****	2000068513	0	306.504-
5101520891	K25TTM#00005688	25.02.2025 *****	2000068513	0	479.771-
5101520898	K25TTM#00007431	25.02.2025 *****	2000068513	0	239.885-
5101520910	K25TTM#00005069	25.02.2025 *****	2000068513	0	312.399-

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5101520914	K25TTM#00003198	25.02.2025 *****	2000068513	0	119.943-
5101520923	K25TTM#00000543	25.02.2025 *****	2000068513	0	163.296-
5101520936	K25TTM#00002279	25.02.2025 *****	2000068513	0	99.360-
5101520952	K25TTM#00014095	25.02.2025 *****	2000068513	0	120.534-
5101520959	K25TTM#00001949	25.02.2025 *****	2000068513	0	496.800-
5101520961	K25TTM#00002996	25.02.2025 *****	2000068513	0	149.040-
5101521005	K25TTM#00079194	25.02.2025 *****	2000068513	0	359.828-
5101521038	K25TTM#00000331	25.02.2025 *****	2000068513	0	300.070-
5101521085	K25TTM#00003200	25.02.2025 *****	2000068513	0	306.288-
5101521091	K25TTM#00005081	25.02.2025 *****	2000068513	0	76.626-
5101521106	K25TTM#00002054	25.02.2025 *****	2000068513	0	76.626-
5101521137	K25TTM#00001677	25.02.2025 *****	2000068513	0	54.197-
5101521164	K25TTM#00079239	25.02.2025 *****	2000068513	0	128.304-
5101521168	K25TTM#00002281	25.02.2025 *****	2000068513	0	1.001.335-
5101521200	K25TTM#00079252	25.02.2025 *****	2000068513	0	99.360-
5101521202	K25TTM#00079254	25.02.2025 *****	2000068513	0	128.304-
5101521225	K25TTM#00026890	25.02.2025 *****	2000068513	0	341.793-
5101521234	K25TTM#00001025	25.02.2025 *****	2000068513	0	128.304-
5101521246	K25TTM#00002056	25.02.2025 *****	2000068513	0	180.128-
5101552081	K25TTM#00000693	26.02.2025 *****	2000068513	0	119.943-
5101552193	K25TTM#00079354	26.02.2025 *****	2000068513	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
5101552246	K25TTM#00079365	26.02.2025 *****	2000068513	0	79.305-
5101552252	K25TTM#00005091	26.02.2025 *****	2000068513	0	49.680-
5101552272	K25TTM#00079374	26.02.2025 *****	2000068513	0	198.720-
5101552278	K25TTM#00000544	26.02.2025 *****	2000068513	0	119.943-
5101552282	K25TTM#00079377	26.02.2025 *****	2000068513	0	76.626-
5101552337	K25TTM#00007451	26.02.2025 *****	2000068513	0	294.082-
5101552338	K25TTM#00007452	26.02.2025 *****	2000068513	0	959.541-
5101552344	K25TTM#00001814	26.02.2025 *****	2000068513	0	239.885-
5101552367	K25TTM#00079396	26.02.2025 *****	2000068513	0	326.193-
5101552386	K25TTM#00000649	26.02.2025 *****	2000068513	0	320.760-
5101552416	K25TTM#00003010	26.02.2025 *****	2000068513	0	160.380-
5101552417	K25TTM#00079403	26.02.2025 *****	2000068513	0	106.920-
5101552422	K25TTM#00004862	26.02.2025 *****	2000068513	0	719.656-
5101552434	K25TTM#00079407	26.02.2025 *****	2000068513	0	54.432-
5101552444	K25TTM#00014131	26.02.2025 *****	2000068513	0	259.291-
5101552551	K25TTM#00000578	26.02.2025 *****	2000068513	0	839.598-
5101552553	K25TTM#00000579	26.02.2025 *****	2000068513	0	239.885-
5101552593	K25TTM#00005096	26.02.2025 *****	2000068513	0	108.393-
5101552605	K25TTM#00004869	26.02.2025 *****	2000068513	0	239.885-
5101552626	K25TTM#00000298	26.02.2025 *****	2000068513	0	374.220-
5101552707	K25TTM#00079468	26.02.2025 *****	2000068513	0	1.033.639-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101552721	K25TTM#00079475	26.02.2025 *****	2000068513	0	294.354-
5101552727	K25TTM#00004682	26.02.2025 *****	2000068513	0	479.771-
5101552807	K25TTM#00002288	26.02.2025 *****	2000068513	0	54.197-
5101552825	K25TTM#00001961	26.02.2025 *****	2000068513	0	545.567-
5101552884	K25TTM#00079522	26.02.2025 *****	2000068513	0	239.885-
5101552912	K25TTM#00001692	26.02.2025 *****	2000068513	0	199.248-
5101552917	K25TTM#00011532	26.02.2025 *****	2000068513	0	207.609-
5101552926	K25TTM#00003082	26.02.2025 *****	2000068513	0	1.009.357-
5101552932	K25TTM#00079535	26.02.2025 *****	2000068513	0	99.360-
5101552934	K25TTM#00001765	26.02.2025 *****	2000068513	0	76.626-
5101552945	K25TTM#00079541	26.02.2025 *****	2000068513	0	239.885-
5101552951	K25TTM#00079543	26.02.2025 *****	2000068513	0	599.713-
5101552958	K25TTM#00000740	26.02.2025 *****	2000068513	0	239.885-
5101552961	K25TTM#00079547	26.02.2025 *****	2000068513	0	320.760-
5101552964	K25TTM#00001255	26.02.2025 *****	2000068513	0	237.916-
5101552965	K25TTM#00079549	26.02.2025 *****	2000068513	0	387.431-
5101552967	K25TTM#00000960	26.02.2025 *****	2000068513	0	955.603-
5101553001	K25TTM#00001817	26.02.2025 *****	2000068513	0	239.885-
5101553021	K25TTM#00002020	26.02.2025 *****	2000068513	0	304.037-
5101553028	K25TTM#00001506	26.02.2025 *****	2000068513	0	120.534-
5101553036	K25TTM#00002292	26.02.2025 *****	2000068513	0	611.608-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101553042	K25TTM#00079575	26.02.2025 *****	2000068513	0	119.943-
5101553067	K25TTM#00079584	26.02.2025 *****	2000068513	0	119.943-
5101553113	K25TTM#00079594	26.02.2025 *****	2000068513	0	177.984-
5101553141	K25TTM#00079605	26.02.2025 *****	2000068513	0	359.828-
5101553151	K25TTM#00027044	26.02.2025 *****	2000068513	0	114.239-
5101553180	K25TTM#00079615	26.02.2025 *****	2000068513	0	239.885-
5101553193	K25TTM#00079621	26.02.2025 *****	2000068513	0	60.043-
5101553202	K25TTM#00079623	26.02.2025 *****	2000068513	0	577.232-
5101553212	K25TTM#00007482	26.02.2025 *****	2000068513	0	685.007-
5101553248	K25TTM#00001769	26.02.2025 *****	2000068513	0	563.274-
5101553311	K25TTM#00027070	26.02.2025 *****	2000068513	0	524.000-
5101553319	K25TTM#00027072	26.02.2025 *****	2000068513	0	542.659-
5101553330	K25TTM#00079666	26.02.2025 *****	2000068513	0	320.760-
5101553334	K25TTM#00079667	26.02.2025 *****	2000068513	0	227.664-
5101553418	K25TTM#00079696	26.02.2025 *****	2000068513	0	1.075.636-
5101553423	K25TTM#00079700	26.02.2025 *****	2000068513	0	119.943-
5101553430	K25TTM#00000279	26.02.2025 *****	2000068513	0	1.199.426-
5101553440	K25TTM#00005115	26.02.2025 *****	2000068513	0	180.128-
5101553468	K25TTM#00005756	26.02.2025 *****	2000068513	0	3.358.394-
5101553477	K25TTM#00003086	26.02.2025 *****	2000068513	0	536.435-
5101553482	K25TTM#00079721	26.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101553487	K25TTM#00079723	26.02.2025 *****	2000068513	0	119.943-
5101553497	K25TTM#00004697	26.02.2025 *****	2000068513	0	479.771-
5101553505	K25TTM#00079729	26.02.2025 *****	2000068513	0	400.506-
5101553507	K25TTM#00079731	26.02.2025 *****	2000068513	0	119.943-
5101553508	K25TTM#00004698	26.02.2025 *****	2000068513	0	119.943-
5101553509	K25TTM#00079732	26.02.2025 *****	2000068513	0	497.318-
5101553539	K25TTM#00005757	26.02.2025 *****	2000068513	0	149.040-
5101553550	K25TTM#00079749	26.02.2025 *****	2000068513	0	750.172-
5101553556	K25TTM#00000299	26.02.2025 *****	2000068513	0	106.920-
5101553559	K25TTM#00005652	26.02.2025 *****	2000068513	0	239.885-
5101553576	K25TTM#00079756	26.02.2025 *****	2000068513	0	79.305-
5101553609	K25TTM#00079770	26.02.2025 *****	2000068513	0	216.786-
5101553611	K25TTM#00001971	26.02.2025 *****	2000068513	0	479.771-
5101553668	K25TTM#00005762	26.02.2025 *****	2000068513	0	242.136-
5101553678	K25TTM#00079795	26.02.2025 *****	2000068513	0	253.445-
5101553687	K25TTM#00003088	26.02.2025 *****	2000068513	0	76.626-
5101553781	K25TTM#00079839	26.02.2025 *****	2000068513	0	119.943-
5101553785	K25TTM#00027134	26.02.2025 *****	2000068513	0	379.233-
5101553796	K25TTM#00005765	26.02.2025 *****	2000068513	0	449.064-
5101553819	K25TTM#00014210	26.02.2025 *****	2000068513	0	49.680-
5101553931	K25TTM#00027154	26.02.2025 *****	2000068513	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101553935	K25TTM#00079897	26.02.2025 *****	2000068513	0	557.735-
5101553958	K25TTM#00027161	26.02.2025 *****	2000068513	0	1.541.766-
5101553982	K25TTM#00079915	26.02.2025 *****	2000068513	0	119.943-
5101554014	K25TTM#00000582	26.02.2025 *****	2000068513	0	173.994-
5101554026	K25TTM#00005661	26.02.2025 *****	2000068513	0	76.626-
5101554075	K25TTM#00014221	26.02.2025 *****	2000068513	0	49.680-
5101554110	K25TTM#00000919	26.02.2025 *****	2000068513	0	340.951-
5101554114	K25TTM#00079953	26.02.2025 *****	2000068513	0	360.256-
5101554115	K25TTM#00027192	26.02.2025 *****	2000068513	0	239.885-
5101554142	K25TTM#00079966	26.02.2025 *****	2000068513	0	704.698-
5101554156	K25TTM#00004713	26.02.2025 *****	2000068513	0	79.305-
5101554162	K25TTM#00005128	26.02.2025 *****	2000068513	0	119.943-
5101554188	K25TTM#00005131	26.02.2025 *****	2000068513	0	477.802-
5101554190	K25TTM#00005665	26.02.2025 *****	2000068513	0	64.152-
5101554245	K25TTM#00005133	26.02.2025 *****	2000068513	0	237.916-
5101554254	K25TTM#00027215	26.02.2025 *****	2000068513	0	1.652.951-
5101554265	K25TTM#00079999	26.02.2025 *****	2000068513	0	239.885-
5101554335	K25TTM#00080032	26.02.2025 *****	2000068513	0	455.077-
5101554363	K25TTM#00002312	26.02.2025 *****	2000068513	0	278.554-
5101554371	K25TTM#00027229	26.02.2025 *****	2000068513	0	806.867-
5101554390	K25TTM#00014242	26.02.2025 *****	2000068513	0	722.023-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101554392	K25TTM#00027232	26.02.2025 *****	2000068513	0	1.066.634-
5101554403	K25TTM#00080055	26.02.2025 *****	2000068513	0	216.786-
5101554430	K25TTM#00007528	26.02.2025 *****	2000068513	0	158.611-
5101554431	K25TTM#00080066	26.02.2025 *****	2000068513	0	317.222-
5101554497	K25TTM#00001976	26.02.2025 *****	2000068513	0	326.592-
5101554501	K25TTM#00001732	26.02.2025 *****	2000068513	0	119.943-
5101554528	K25TTM#00001953	26.02.2025 *****	2000068513	0	787.508-
5101554552	K25TTM#00027251	26.02.2025 *****	2000068513	0	458.681-
5101554581	K25TTM#00080099	26.02.2025 *****	2000068513	0	216.786-
5101554655	K25TTM#00003037	26.02.2025 *****	2000068513	0	412.539-
5101554679	K25TTM#00080121	26.02.2025 *****	2000068513	0	828.158-
5101554706	K25TTM#00080128	26.02.2025 *****	2000068513	0	240.028-
5101554719	K25TTM#00027271	26.02.2025 *****	2000068513	0	695.170-
5101554738	K25TTM#00003220	26.02.2025 *****	2000068513	0	1.015.340-
5101554879	K25TTM#00000546	26.02.2025 *****	2000068513	0	239.885-
5101554924	K25TTM#00080192	26.02.2025 *****	2000068513	0	319.191-
5101554965	K25TTM#00001265	26.02.2025 *****	2000068513	0	282.532-
5101554984	K25TTM#00080208	26.02.2025 *****	2000068513	0	109.723-
5101554993	K25TTM#00001493	26.02.2025 *****	2000068513	0	64.152-
5101555032	K25TTM#00007543	26.02.2025 *****	2000068513	0	239.885-
5101555033	K25TTM#00003102	26.02.2025 *****	2000068513	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101555041	K25TTM#00027322	26.02.2025 *****	2000068513	0	1.320.564-
5101555057	K25TTM#00080235	26.02.2025 *****	2000068513	0	419.871-
5101555085	K25TTM#00005160	26.02.2025 *****	2000068513	0	153.252-
5101555086	K25TTM#00002090	26.02.2025 *****	2000068513	0	325.650-
5101555107	K25TTM#00004732	26.02.2025 *****	2000068513	0	79.305-
5101555111	K25TTM#00027331	26.02.2025 *****	2000068513	0	974.791-
5101555113	K25TTM#00005161	26.02.2025 *****	2000068513	0	161.853-
5101555126	K25TTM#00080264	26.02.2025 *****	2000068513	0	119.943-
5101555136	K25TTM#00005683	26.02.2025 *****	2000068513	0	467.964-
5101555150	K25TTM#00005167	26.02.2025 *****	2000068513	0	192.456-
5101555157	K25TTM#00027337	26.02.2025 *****	2000068513	0	667.469-
5101555169	K25TTM#00003105	26.02.2025 *****	2000068513	0	1.191.952-
5101555188	K25TTM#00005168	26.02.2025 *****	2000068513	0	119.943-
5101555263	K25TTM#00003251	26.02.2025 *****	2000068513	0	153.252-
5101555266	K25TTM#00003109	26.02.2025 *****	2000068513	0	1.665.433-
5101555312	K25TTM#00080324	26.02.2025 *****	2000068513	0	1.028.890-
5101555316	K25TTM#00080327	26.02.2025 *****	2000068513	0	169.623-
5101555321	K25TTM#00005175	26.02.2025 *****	2000068513	0	79.305-
5101555342	K25TTM#00080341	26.02.2025 *****	2000068513	0	239.885-
5101555385	K25TTM#00007551	26.02.2025 *****	2000068513	0	697.347-
5101555416	K25TTM#00080363	26.02.2025 *****	2000068513	0	331.917-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101555462	K25TTM#00080376	26.02.2025 *****	2000068513	0	320.760-
5101555483	K25TTM#00001231	26.02.2025 *****	2000068513	0	267.300-
5101555485	K25TTM#00027382	26.02.2025 *****	2000068513	0	953.911-
5101555489	K25TTM#00080389	26.02.2025 *****	2000068513	0	273.195-
5101555497	K25TTM#00005800	26.02.2025 *****	2000068513	0	103.877-
5101555503	K25TTM#00005692	26.02.2025 *****	2000068513	0	623.052-
5101555540	K25TTM#00002322	26.02.2025 *****	2000068513	0	719.656-
5101555561	K25TTM#00000302	26.02.2025 *****	2000068513	0	239.885-
5101555590	K25TTM#00080432	26.02.2025 *****	2000068513	0	153.252-
5101555603	K25TTM#00001449	26.02.2025 *****	2000068513	0	64.152-
5101555635	K25TTM#00000303	26.02.2025 *****	2000068513	0	1.020.297-
5101555660	K25TTM#00000304	26.02.2025 *****	2000068513	0	119.943-
5101555662	K25TTM#00003255	26.02.2025 *****	2000068513	0	119.943-
5101555667	K25TTM#00001980	26.02.2025 *****	2000068513	0	179.985-
5101555691	K25TTM#00000703	26.02.2025 *****	2000068513	0	599.713-
5101555719	K25TTM#00014308	26.02.2025 *****	2000068513	0	608.580-
5101555731	K25TTM#00001450	26.02.2025 *****	2000068513	0	99.360-
5101555772	K25TTM#00080476	26.02.2025 *****	2000068513	0	248.247-
5101555783	K25TTM#00000928	26.02.2025 *****	2000068513	0	119.943-
5101555813	K25TTM#00027428	26.02.2025 *****	2000068513	0	2.007.586-
5101555828	K25TTM#00007563	26.02.2025 *****	2000068513	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101555846	K25TTM#00080495	26.02.2025 *****	2000068513	0	239.885-
5101555858	K25TTM#00080499	26.02.2025 *****	2000068513	0	79.305-
5101555873	K25TTM#00000305	26.02.2025 *****	2000068513	0	213.840-
5101555886	K25TTM#00014314	26.02.2025 *****	2000068513	0	64.152-
5101555898	K25TTM#00027450	26.02.2025 *****	2000068513	0	763.929-
5101555939	K25TTM#00080524	26.02.2025 *****	2000068513	0	160.380-
5101555942	K25TTM#00080525	26.02.2025 *****	2000068513	0	79.305-
5101555952	K25TTM#00080528	26.02.2025 *****	2000068513	0	54.197-
5101555964	K25TTM#00000549	26.02.2025 *****	2000068513	0	865.140-
5101556075	K25TTM#00080566	26.02.2025 *****	2000068513	0	64.152-
5101556093	K25TTM#00005200	26.02.2025 *****	2000068513	0	79.305-
5101556130	K25TTM#00005201	26.02.2025 *****	2000068513	0	119.943-
5101556134	K25TTM#00002080	26.02.2025 *****	2000068513	0	99.360-
5101556194	K25TTM#00080603	26.02.2025 *****	2000068513	0	216.786-
5101556195	K25TTM#00080604	26.02.2025 *****	2000068513	0	277.344-
5101556241	K25TTM#00014338	26.02.2025 *****	2000068513	0	76.626-
5101556249	K25TTM#00004765	26.02.2025 *****	2000068513	0	119.943-
5101556250	K25TTM#00004766	26.02.2025 *****	2000068513	0	120.085-
5101556262	K25TTM#00080619	26.02.2025 *****	2000068513	0	149.040-
5101556264	K25TTM#00080620	26.02.2025 *****	2000068513	0	1.349.852-
5101556329	K25TTM#00000136	26.02.2025 *****	2000068513	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101556337	K25TTM#00000710	26.02.2025 *****	2000068513	0	475.833-
5101556382	K25TTM#00014352	26.02.2025 *****	2000068513	0	119.943-
5101556386	K25TTM#00002330	26.02.2025 *****	2000068513	0	599.713-
5101556397	K25TTM#00001111	26.02.2025 *****	2000068513	0	119.943-
5101556402	K25TTM#00027535	26.02.2025 *****	2000068513	0	1.198.184-
5101556404	K25TTM#00007577	26.02.2025 *****	2000068513	0	515.942-
5101556418	K25TTM#00080656	26.02.2025 *****	2000068513	0	149.040-
5101556442	K25TTM#00080664	26.02.2025 *****	2000068513	0	54.197-
5101556459	K25TTM#00005206	26.02.2025 *****	2000068513	0	119.943-
5101556461	K25TTM#00002092	26.02.2025 *****	2000068513	0	60.043-
5101556462	K25TTM#00007584	26.02.2025 *****	2000068513	0	325.179-
5101556467	K25TTM#00002108	26.02.2025 *****	2000068513	0	180.128-
5101556521	K25TTM#00001789	26.02.2025 *****	2000068513	0	317.222-
5101556530	K25TTM#00014371	26.02.2025 *****	2000068513	0	120.534-
5101556540	K25TTM#00014375	26.02.2025 *****	2000068513	0	571.374-
5101556546	K25TTM#00014377	26.02.2025 *****	2000068513	0	158.611-
5101556553	K25TTM#00080701	26.02.2025 *****	2000068513	0	158.611-
5101556568	K25TTM#00000310	26.02.2025 *****	2000068513	0	79.305-
5101556611	K25TTM#00080716	26.02.2025 *****	2000068513	0	64.152-
5101556618	K25TTM#00002110	26.02.2025 *****	2000068513	0	49.680-
5101556637	K25TTM#00005209	26.02.2025 *****	2000068513	0	216.786-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101556660	K25TTM#00005210	26.02.2025 *****	2000068513	0	544.065-
5101566251	1C25TNN#11053	20.02.2025 *****	2000068513	0	1.881.738
5101591120	K25TTM#00080820	27.02.2025 *****	2000068513	0	238.527-
5101591128	K25TTM#00080826	27.02.2025 *****	2000068513	0	108.864-
5101591129	K25TTM#00080827	27.02.2025 *****	2000068513	0	828.487-
5101591164	K25TTM#00080845	27.02.2025 *****	2000068513	0	76.626-
5101591207	K25TTM#00080861	27.02.2025 *****	2000068513	0	539.460-
5101591209	K25TTM#00080862	27.02.2025 *****	2000068513	0	557.107-
5101591213	K25TTM#00000712	27.02.2025 *****	2000068513	0	719.656-
5101591215	K25TTM#00002119	27.02.2025 *****	2000068513	0	305.640-
5101591216	K25TTM#00002120	27.02.2025 *****	2000068513	0	64.152-
5101591217	K25TTM#00001458	27.02.2025 *****	2000068513	0	237.916-
5101591247	K25TTM#00005815	27.02.2025 *****	2000068513	0	396.527-
5101591254	K25TTM#00080874	27.02.2025 *****	2000068513	0	99.360-
5101591259	K25TTM#00005817	27.02.2025 *****	2000068513	0	2.072.107-
5101591290	K25TTM#00007608	27.02.2025 *****	2000068513	0	163.296-
5101591302	K25TTM#00002000	27.02.2025 *****	2000068513	0	192.456-
5101591319	K25TTM#00080890	27.02.2025 *****	2000068513	0	593.892-
5101591363	K25TTM#00080897	27.02.2025 *****	2000068513	0	79.305-
5101591375	K25TTM#00005223	27.02.2025 *****	2000068513	0	488.711-
5101591378	K25TTM#00002334	27.02.2025 *****	2000068513	0	839.598-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101591450	K25TTM#00003275	27.02.2025 *****	2000068513	0	229.878-
5101591452	K25TTM#00001851	27.02.2025 *****	2000068513	0	278.554-
5101591453	K25TTM#00001852	27.02.2025 *****	2000068513	0	256.608-
5101591480	K25TTM#00002337	27.02.2025 *****	2000068513	0	213.840-
5101591489	K25TTM#00002338	27.02.2025 *****	2000068513	0	272.160-
5101591491	K25TTM#00005227	27.02.2025 *****	2000068513	0	213.840-
5101591644	K25TTM#00004794	27.02.2025 *****	2000068513	0	1.722.112-
5101591675	K25TTM#00000596	27.02.2025 *****	2000068513	0	119.943-
5101591723	K25TTM#00080962	27.02.2025 *****	2000068513	0	480.056-
5101591808	K25TTM#00080985	27.02.2025 *****	2000068513	0	409.242-
5101591852	K25TTM#00004799	27.02.2025 *****	2000068513	0	239.885-
5101591853	K25TTM#00081006	27.02.2025 *****	2000068513	0	479.771-
5101591863	K25TTM#00081014	27.02.2025 *****	2000068513	0	119.943-
5101591906	K25TTM#00005011	27.02.2025 *****	2000068513	0	64.152-
5101591939	K25TTM#00001251	27.02.2025 *****	2000068513	0	64.152-
5101591948	K25TTM#00001466	27.02.2025 *****	2000068513	0	106.920-
5101591955	K25TTM#00005827	27.02.2025 *****	2000068513	0	119.943-
5101591970	K25TTM#00014442	27.02.2025 *****	2000068513	0	120.534-
5101591998	K25TTM#00002048	27.02.2025 *****	2000068513	0	199.248-
5101592012	K25TTM#00002342	27.02.2025 *****	2000068513	0	466.252-
5101592059	K25TTM#00001468	27.02.2025 *****	2000068513	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101592164	K25TTM#00000713	27.02.2025 *****	2000068513	0	239.885-
5101592170	K25TTM#00081141	27.02.2025 *****	2000068513	0	179.985-
5101592171	K25TTM#00081142	27.02.2025 *****	2000068513	0	60.043-
5101592182	K25TTM#00027739	27.02.2025 *****	2000068513	0	240.170-
5101592207	K25TTM#00001254	27.02.2025 *****	2000068513	0	359.828-
5101592214	K25TTM#00081163	27.02.2025 *****	2000068513	0	270.216-
5101592261	K25TTM#00081177	27.02.2025 *****	2000068513	0	270.983-
5101592265	K25TTM#00002005	27.02.2025 *****	2000068513	0	192.456-
5101592266	K25TTM#00027750	27.02.2025 *****	2000068513	0	719.656-
5101592358	K25TTM#00027765	27.02.2025 *****	2000068513	0	119.943-
5101592497	K25TTM#00027789	27.02.2025 *****	2000068513	0	892.825-
5101592501	K25TTM#00011852	27.02.2025 *****	2000068513	0	304.037-
5101592506	K25TTM#00081268	27.02.2025 *****	2000068513	0	384.912-
5101592549	K25TTM#00027793	27.02.2025 *****	2000068513	0	892.825-
5101592588	K25TTM#00001481	27.02.2025 *****	2000068513	0	119.943-
5101592656	K25TTM#00011865	27.02.2025 *****	2000068513	0	1.050.705-
5101592675	K25TTM#00005030	27.02.2025 *****	2000068513	0	108.393-
5101592730	K25TTM#00014487	27.02.2025 *****	2000068513	0	53.460-
5101592782	K25TTM#00005034	27.02.2025 *****	2000068513	0	128.304-
5101592809	K25TTM#00005038	27.02.2025 *****	2000068513	0	53.460-
5101592820	K25TTM#00081382	27.02.2025 *****	2000068513	0	409.860-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101592855	K25TTM#00005040	27.02.2025 *****	2000068513	0	753.101-
5101592894	K25TTM#00005250	27.02.2025 *****	2000068513	0	239.885-
5101592896	K25TTM#00081409	27.02.2025 *****	2000068513	0	79.305-
5101592923	K25TTM#00081425	27.02.2025 *****	2000068513	0	49.680-
5101592927	K25TTM#00005045	27.02.2025 *****	2000068513	0	192.456-
5101592935	K25TTM#00001289	27.02.2025 *****	2000068513	0	119.943-
5101592958	K25TTM#00003288	27.02.2025 *****	2000068513	0	119.943-
5101592977	K25TTM#00027848	27.02.2025 *****	2000068513	0	239.885-
5101593009	K25TTM#00027853	27.02.2025 *****	2000068513	0	1.545.942-
5101593021	K25TTM#00001257	27.02.2025 *****	2000068513	0	128.304-
5101593047	K25TTM#00081467	27.02.2025 *****	2000068513	0	76.626-
5101593049	K25TTM#00081468	27.02.2025 *****	2000068513	0	119.943-
5101593090	K25TTM#00027869	27.02.2025 *****	2000068513	0	229.878-
5101593114	K25TTM#00027873	27.02.2025 *****	2000068513	0	203.068-
5101593120	K25TTM#00004820	27.02.2025 *****	2000068513	0	359.828-
5101593173	K25TTM#00004825	27.02.2025 *****	2000068513	0	239.885-
5101593191	K25TTM#00081522	27.02.2025 *****	2000068513	0	99.360-
5101593202	K25TTM#00081524	27.02.2025 *****	2000068513	0	481.546-
5101593205	K25TTM#00027884	27.02.2025 *****	2000068513	0	736.179-
5101593214	K25TTM#00005054	27.02.2025 *****	2000068513	0	599.916-
5101593224	K25TTM#00007647	27.02.2025 *****	2000068513	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101593230	K25TTM#00081532	27.02.2025 *****	2000068513	0	199.248-
5101593249	K25TTM#00002016	27.02.2025 *****	2000068513	0	1.136.506-
5101593289	K25TTM#00027892	27.02.2025 *****	2000068513	0	604.449-
5101593359	K25TTM#00081590	27.02.2025 *****	2000068513	0	550.638-
5101593462	K25TTM#00000755	27.02.2025 *****	2000068513	0	319.191-
5101593490	K25TTM#00011923	27.02.2025 *****	2000068513	0	237.916-
5101593509	K25TTM#00000282	27.02.2025 *****	2000068513	0	239.885-
5101593517	K25TTM#00001538	27.02.2025 *****	2000068513	0	259.740-
5101593542	K25TTM#00081658	27.02.2025 *****	2000068513	0	119.943-
5101593645	K25TTM#00081690	27.02.2025 *****	2000068513	0	319.191-
5101593677	K25TTM#00081700	27.02.2025 *****	2000068513	0	239.885-
5101593686	K25TTM#00004834	27.02.2025 *****	2000068513	0	379.376-
5101593773	K25TTM#00005859	27.02.2025 *****	2000068513	0	361.603-
5101593776	K25TTM#00027949	27.02.2025 *****	2000068513	0	109.723-
5101593782	K25TTM#00000139	27.02.2025 *****	2000068513	0	160.380-
5101593792	K25TTM#00002135	27.02.2025 *****	2000068513	0	433.572-
5101593830	K25TTM#00000976	27.02.2025 *****	2000068513	0	119.943-
5101593832	K25TTM#00081749	27.02.2025 *****	2000068513	0	174.282-
5101593834	K25TTM#00000977	27.02.2025 *****	2000068513	0	79.305-
5101593839	K25TTM#00081752	27.02.2025 *****	2000068513	0	479.771-
5101593851	K25TTM#00081756	27.02.2025 *****	2000068513	0	198.720-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101593888	K25TTM#00081769	27.02.2025 *****	2000068513	0	79.305-
5101593998	K25TTM#00081804	27.02.2025 *****	2000068513	0	436.454-
5101594020	K25TTM#00081814	27.02.2025 *****	2000068513	0	53.460-
5101594079	K25TTM#00004843	27.02.2025 *****	2000068513	0	53.460-
5101594083	K25TTM#00003176	27.02.2025 *****	2000068513	0	491.689-
5101594096	K25TTM#00005815	27.02.2025 *****	2000068513	0	79.305-
5101594129	K25TTM#00081847	27.02.2025 *****	2000068513	0	239.885-
5101594196	K25TTM#00081868	27.02.2025 *****	2000068513	0	278.554-
5101594221	K25TTM#00000726	27.02.2025 *****	2000068513	0	758.324-
5101594311	K25TTM#00011984	27.02.2025 *****	2000068513	0	162.590-
5101594328	K25TTM#00005868	27.02.2025 *****	2000068513	0	234.324-
5101594344	K25TTM#00001266	27.02.2025 *****	2000068513	0	108.864-
5101594361	K25TTM#00081915	27.02.2025 *****	2000068513	0	368.442-
5101594428	K25TTM#00000142	27.02.2025 *****	2000068513	0	119.943-
5101594451	K25TTM#00028018	27.02.2025 *****	2000068513	0	60.043-
5101594467	K25TTM#00000608	27.02.2025 *****	2000068513	0	119.943-
5101594535	K25TTM#00081983	27.02.2025 *****	2000068513	0	213.295-
5101594551	K25TTM#00005833	27.02.2025 *****	2000068513	0	320.760-
5101594570	K25TTM#00005101	27.02.2025 *****	2000068513	0	76.626-
5101594597	K25TTM#00014561	27.02.2025 *****	2000068513	0	128.304-
5101594605	K25TTM#00014565	27.02.2025 *****	2000068513	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101594623	K25TTM#00000553	27.02.2025 *****	2000068513	0	642.257-
5101594657	K25TTM#00003284	27.02.2025 *****	2000068513	0	76.626-
5101594673	K25TTM#00082033	27.02.2025 *****	2000068513	0	802.328-
5101594687	K25TTM#00082038	27.02.2025 *****	2000068513	0	158.611-
5101594715	K25TTM#00003306	27.02.2025 *****	2000068513	0	99.360-
5101594716	K25TTM#00082047	27.02.2025 *****	2000068513	0	755.084-
5101594719	K25TTM#00082050	27.02.2025 *****	2000068513	0	297.927-
5101594740	K25TTM#00082056	27.02.2025 *****	2000068513	0	216.786-
5101594771	K25TTM#00001535	27.02.2025 *****	2000068513	0	199.840-
5101594777	K25TTM#00002149	27.02.2025 *****	2000068513	0	359.828-
5101594785	K25TTM#00000284	27.02.2025 *****	2000068513	0	479.771-
5101594792	K25TTM#00082069	27.02.2025 *****	2000068513	0	149.040-
5101594797	K25TTM#00082072	27.02.2025 *****	2000068513	0	468.221-
5101594803	K25TTM#00014587	27.02.2025 *****	2000068513	0	245.916-
5101594815	K25TTM#00082079	27.02.2025 *****	2000068513	0	180.128-
5101594847	K25TTM#00082086	27.02.2025 *****	2000068513	0	174.731-
5101594850	K25TTM#00082088	27.02.2025 *****	2000068513	0	558.291-
5101594904	K25TTM#00005870	27.02.2025 *****	2000068513	0	342.717-
5101594913	K25TTM#00082105	27.02.2025 *****	2000068513	0	361.603-
5101594915	K25TTM#00082106	27.02.2025 *****	2000068513	0	239.885-
5101594918	K25TTM#00082108	27.02.2025 *****	2000068513	0	192.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101594978	K25TTM#00003286	27.02.2025 *****	2000068513	0	479.771-
5101594983	K25TTM#00002033	27.02.2025 *****	2000068513	0	239.885-
5101594984	K25TTM#00002034	27.02.2025 *****	2000068513	0	119.943-
5101594988	K25TTM#00002035	27.02.2025 *****	2000068513	0	498.744-
5101594993	K25TTM#00005291	27.02.2025 *****	2000068513	0	1.186.384-
5101595027	K25TTM#00000143	27.02.2025 *****	2000068513	0	634.444-
5101595047	K25TTM#00000555	27.02.2025 *****	2000068513	0	180.128-
5101595055	K25TTM#00082148	27.02.2025 *****	2000068513	0	627.264-
5101595113	K25TTM#00002037	27.02.2025 *****	2000068513	0	326.592-
5101595114	K25TTM#00002038	27.02.2025 *****	2000068513	0	240.170-
5101595125	K25TTM#00028095	27.02.2025 *****	2000068513	0	1.388.243-
5101595195	K25TTM#00000990	27.02.2025 *****	2000068513	0	959.541-
5101595230	K25TTM#00001785	27.02.2025 *****	2000068513	0	239.885-
5101595231	K25TTM#00028115	27.02.2025 *****	2000068513	0	319.191-
5101595237	K25TTM#00082191	27.02.2025 *****	2000068513	0	113.832-
5101595244	K25TTM#00005880	27.02.2025 *****	2000068513	0	158.611-
5101595246	K25TTM#00002126	27.02.2025 *****	2000068513	0	76.626-
5101595270	K25TTM#00002088	27.02.2025 *****	2000068513	0	248.400-
5101595286	K25TTM#00002131	27.02.2025 *****	2000068513	0	106.920-
5101595290	K25TTM#00014626	27.02.2025 *****	2000068513	0	1.077.759-
5101595323	K25TTM#00005117	27.02.2025 *****	2000068513	0	306.504-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101595333	K25TTM#00082215	27.02.2025 *****	2000068513	0	106.920-
5101595337	K25TTM#00082217	27.02.2025 *****	2000068513	0	54.432-
5101595339	K25TTM#00007697	27.02.2025 *****	2000068513	0	396.527-
5101595342	K25TTM#00082220	27.02.2025 *****	2000068513	0	599.713-
5101595343	K25TTM#00082221	27.02.2025 *****	2000068513	0	239.885-
5101595364	K25TTM#00014636	27.02.2025 *****	2000068513	0	317.222-
5101595370	K25TTM#00005860	27.02.2025 *****	2000068513	0	119.943-
5101595371	K25TTM#00005300	27.02.2025 *****	2000068513	0	359.828-
5101595394	K25TTM#00001882	27.02.2025 *****	2000068513	0	240.028-
5101595396	K25TTM#00014640	27.02.2025 *****	2000068513	0	149.040-
5101595399	K25TTM#00002135	27.02.2025 *****	2000068513	0	120.085-
5101595409	K25TTM#00082232	27.02.2025 *****	2000068513	0	108.393-
5101595466	K25TTM#00082250	27.02.2025 *****	2000068513	0	449.064-
5101595480	K25TTM#00000344	27.02.2025 *****	2000068513	0	239.885-
5101608854	1C25TNN#12126	20.02.2025 *****	2000068513	0	1.319.380
5101632364	K25TTM#00007724	28.02.2025 *****	2000068513	0	120.534-
5101632372	K25TTM#00007725	28.02.2025 *****	2000068513	0	119.943-
5101632395	K25TTM#00007728	28.02.2025 *****	2000068513	0	119.943-
5101632484	K25TTM#00082459	28.02.2025 *****	2000068513	0	215.784-
5101632586	K25TTM#00001846	28.02.2025 *****	2000068513	0	890.276-
5101632587	K25TTM#00001847	28.02.2025 *****	2000068513	0	575.443-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101632614	K25TTM#00082483	28.02.2025 *****	2000068513	0	54.432-
5101632670	K25TTM#00005893	28.02.2025 *****	2000068513	0	119.943-
5101632783	K25TTM#00000424	28.02.2025 *****	2000068513	0	239.885-
5101632787	K25TTM#00014729	28.02.2025 *****	2000068513	0	359.828-
5101632819	K25TTM#00000616	28.02.2025 *****	2000068513	0	368.189-
5101632854	K25TTM#00005896	28.02.2025 *****	2000068513	0	341.496-
5101632858	K25TTM#00082517	28.02.2025 *****	2000068513	0	461.538-
5101632945	K25TTM#00003324	28.02.2025 *****	2000068513	0	359.828-
5101632963	K25TTM#00082541	28.02.2025 *****	2000068513	0	49.680-
5101632968	K25TTM#00014742	28.02.2025 *****	2000068513	0	278.025-
5101632984	K25TTM#00014743	28.02.2025 *****	2000068513	0	241.069-
5101633005	K25TTM#00014745	28.02.2025 *****	2000068513	0	60.043-
5101633064	K25TTM#00005899	28.02.2025 *****	2000068513	0	119.943-
5101633089	K25TTM#00082582	28.02.2025 *****	2000068513	0	644.529-
5101633116	K25TTM#00000512	28.02.2025 *****	2000068513	0	1.467.053-
5101633249	K25TTM#00005904	28.02.2025 *****	2000068513	0	54.197-
5101633280	K25TTM#00082653	28.02.2025 *****	2000068513	0	149.040-
5101633357	K25TTM#00005322	28.02.2025 *****	2000068513	0	192.456-
5101633382	K25TTM#00001534	28.02.2025 *****	2000068513	0	76.626-
5101633451	K25TTM#00002175	28.02.2025 *****	2000068513	0	108.393-
5101633561	K25TTM#00014799	28.02.2025 *****	2000068513	0	439.725-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101633586	K25TTM#00028376	28.02.2025 *****	2000068513	0	311.630-
5101633641	K25TTM#00028385	28.02.2025 *****	2000068513	0	239.885-
5101633695	K25TTM#00082804	28.02.2025 *****	2000068513	0	654.113-
5101633698	K25TTM#00028394	28.02.2025 *****	2000068513	0	239.885-
5101633710	K25TTM#00005327	28.02.2025 *****	2000068513	0	202.932-
5101633723	K25TTM#00000770	28.02.2025 *****	2000068513	0	518.439-
5101633726	K25TTM#00028399	28.02.2025 *****	2000068513	0	777.235-
5101633732	K25TTM#00028400	28.02.2025 *****	2000068513	0	805.328-
5101633737	K25TTM#00028401	28.02.2025 *****	2000068513	0	239.885-
5101633819	K25TTM#00082850	28.02.2025 *****	2000068513	0	99.360-
5101633833	K25TTM#00028417	28.02.2025 *****	2000068513	0	1.510.415-
5101633849	K25TTM#00001555	28.02.2025 *****	2000068513	0	126.306-
5101633850	K25TTM#00082859	28.02.2025 *****	2000068513	0	53.460-
5101633862	K25TTM#00082867	28.02.2025 *****	2000068513	0	192.456-
5101633890	K25TTM#00028428	28.02.2025 *****	2000068513	0	942.954-
5101633896	K25TTM#00005923	28.02.2025 *****	2000068513	0	1.243.583-
5101633909	K25TTM#00028431	28.02.2025 *****	2000068513	0	434.614-
5101633950	K25TTM#00028440	28.02.2025 *****	2000068513	0	64.152-
5101633976	K25TTM#00028447	28.02.2025 *****	2000068513	0	359.828-
5101633988	K25TTM#00014832	28.02.2025 *****	2000068513	0	361.012-
5101634040	K25TTM#00005178	28.02.2025 *****	2000068513	0	319.191-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101634060	K25TTM#00002082	28.02.2025 *****	2000068513	0	120.085-
5101634061	K25TTM#00014841	28.02.2025 *****	2000068513	0	49.680-
5101634119	K25TTM#00028470	28.02.2025 *****	2000068513	0	1.152.792-
5101634147	K25TTM#00014849	28.02.2025 *****	2000068513	0	153.252-
5101634195	K25TTM#00082977	28.02.2025 *****	2000068513	0	449.064-
5101634220	K25TTM#00082983	28.02.2025 *****	2000068513	0	184.095-
5101634222	K25TTM#00002087	28.02.2025 *****	2000068513	0	374.957-
5101634244	K25TTM#00002088	28.02.2025 *****	2000068513	0	300.213-
5101634254	K25TTM#00082996	28.02.2025 *****	2000068513	0	338.739-
5101634268	K25TTM#00003338	28.02.2025 *****	2000068513	0	54.197-
5101634280	K25TTM#00028491	28.02.2025 *****	2000068513	0	437.165-
5101634284	K25TTM#00028492	28.02.2025 *****	2000068513	0	360.420-
5101634293	K25TTM#00005333	28.02.2025 *****	2000068513	0	79.305-
5101634338	K25TTM#00083024	28.02.2025 *****	2000068513	0	396.527-
5101634341	K25TTM#00005929	28.02.2025 *****	2000068513	0	237.916-
5101634342	K25TTM#00028501	28.02.2025 *****	2000068513	0	220.083-
5101634379	K25TTM#00083033	28.02.2025 *****	2000068513	0	490.536-
5101634391	K25TTM#00014882	28.02.2025 *****	2000068513	0	290.749-
5101634408	K25TTM#00028509	28.02.2025 *****	2000068513	0	539.813-
5101634413	K25TTM#00000565	28.02.2025 *****	2000068513	0	64.152-
5101634430	K25TTM#00014886	28.02.2025 *****	2000068513	0	170.214-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101634437	K25TTM#00005930	28.02.2025 *****	2000068513	0	119.943-
5101634441	K25TTM#00003183	28.02.2025 *****	2000068513	0	518.439-
5101634448	K25TTM#00083053	28.02.2025 *****	2000068513	0	459.756-
5101634449	K25TTM#00083054	28.02.2025 *****	2000068513	0	119.943-
5101634517	K25TTM#00007782	28.02.2025 *****	2000068513	0	347.760-
5101634520	K25TTM#00007783	28.02.2025 *****	2000068513	0	153.557-
5101634527	K25TTM#00083073	28.02.2025 *****	2000068513	0	381.374-
5101634542	K25TTM#00001868	28.02.2025 *****	2000068513	0	240.170-
5101634550	K25TTM#00002112	28.02.2025 *****	2000068513	0	79.305-
5101634562	K25TTM#00083089	28.02.2025 *****	2000068513	0	384.912-
5101634588	K25TTM#00028547	28.02.2025 *****	2000068513	0	342.717-
5101634593	K25TTM#00083096	28.02.2025 *****	2000068513	0	432.626-
5101634615	K25TTM#00005939	28.02.2025 *****	2000068513	0	239.885-
5101634622	K25TTM#00007786	28.02.2025 *****	2000068513	0	634.444-
5101634663	K25TTM#00014909	28.02.2025 *****	2000068513	0	422.833-
5101634726	K25TTM#00083136	28.02.2025 *****	2000068513	0	361.185-
5101634753	K25TTM#00028585	28.02.2025 *****	2000068513	0	321.201-
5101634793	K25TTM#00014924	28.02.2025 *****	2000068513	0	64.152-
5101634830	K25TTM#00003187	28.02.2025 *****	2000068513	0	769.915-
5101634833	K25TTM#00028600	28.02.2025 *****	2000068513	0	1.154.175-
5101634896	K25TTM#00014940	28.02.2025 *****	2000068513	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101634960	K25TTM#00002192	28.02.2025 *****	2000068513	0	119.943-
5101634973	K25TTM#00003336	28.02.2025 *****	2000068513	0	486.000-
5101634976	K25TTM#00003342	28.02.2025 *****	2000068513	0	240.028-
5101634982	K25TTM#00028618	28.02.2025 *****	2000068513	0	747.958-
5101634990	K25TTM#00028621	28.02.2025 *****	2000068513	0	797.959-
5101635102	K25TTM#00083239	28.02.2025 *****	2000068513	0	256.608-
5101635124	K25TTM#00083242	28.02.2025 *****	2000068513	0	349.963-
5101635153	K25TTM#00083244	28.02.2025 *****	2000068513	0	758.324-
5101635199	K25TTM#00001837	28.02.2025 *****	2000068513	0	316.003-
5101635202	K25TTM#00028640	28.02.2025 *****	2000068513	0	120.534-
5101635233	K25TTM#00083267	28.02.2025 *****	2000068513	0	76.626-
5101635277	K25TTM#00002115	28.02.2025 *****	2000068513	0	239.885-
5101635280	K25TTM#00004969	28.02.2025 *****	2000068513	0	99.360-
5101635284	K25TTM#00083280	28.02.2025 *****	2000068513	0	596.547-
5101635287	K25TTM#00000290	28.02.2025 *****	2000068513	0	119.943-
5101635289	K25TTM#00083281	28.02.2025 *****	2000068513	0	119.943-
5101635291	K25TTM#00003192	28.02.2025 *****	2000068513	0	239.885-
5101635299	K25TTM#00001297	28.02.2025 *****	2000068513	0	359.828-
5101635312	K25TTM#00002094	28.02.2025 *****	2000068513	0	180.128-
5101635323	K25TTM#00001567	28.02.2025 *****	2000068513	0	79.305-
5101635355	K25TTM#00083303	28.02.2025 *****	2000068513	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101635361	K25TTM#00028660	28.02.2025 *****	2000068513	0	710.038-
5101635386	K25TTM#00014986	28.02.2025 *****	2000068513	0	119.943-
5101635392	K25TTM#00083316	28.02.2025 *****	2000068513	0	79.305-
5101635412	K25TTM#00083322	28.02.2025 *****	2000068513	0	544.420-
5101635432	K25TTM#00083325	28.02.2025 *****	2000068513	0	213.840-
5101635464	K25TTM#00001081	28.02.2025 *****	2000068513	0	619.290-
5101635467	K25TTM#00083333	28.02.2025 *****	2000068513	0	353.860-
5101635471	K25TTM#00005352	28.02.2025 *****	2000068513	0	60.043-
5101635473	K25TTM#00003350	28.02.2025 *****	2000068513	0	270.983-
5101635485	K25TTM#00003194	28.02.2025 *****	2000068513	0	936.949-
5101635515	K25TTM#00005355	28.02.2025 *****	2000068513	0	119.943-
5101635564	K25TTM#00028690	28.02.2025 *****	2000068513	0	1.253.947-
5101635593	K25TTM#00028695	28.02.2025 *****	2000068513	0	119.943-
5101635603	K25TTM#00005955	28.02.2025 *****	2000068513	0	177.984-
5101635620	K25TTM#00003351	28.02.2025 *****	2000068513	0	49.680-
5101635621	K25TTM#00083385	28.02.2025 *****	2000068513	0	420.120-
5101635624	K25TTM#00007810	28.02.2025 *****	2000068513	0	1.197.458-
5101635632	K25TTM#00001154	28.02.2025 *****	2000068513	0	599.713-
5101635684	K25TTM#00083405	28.02.2025 *****	2000068513	0	599.916-
5101635698	K25TTM#00015012	28.02.2025 *****	2000068513	0	290.749-
5101635736	K25TTM#00000144	28.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101635848	K25TTM#00003200	28.02.2025 *****	2000068513	0	848.284-
5101635900	K25TTM#00083473	28.02.2025 *****	2000068513	0	155.931-
5101635922	K25TTM#00015035	28.02.2025 *****	2000068513	0	79.305-
5101635932	K25TTM#00028739	28.02.2025 *****	2000068513	0	1.363.342-
5101635943	K25TTM#00007824	28.02.2025 *****	2000068513	0	119.943-
5101635970	K25TTM#00005370	28.02.2025 *****	2000068513	0	119.943-
5101635979	K25TTM#00001082	28.02.2025 *****	2000068513	0	64.152-
5101635983	K25TTM#00005967	28.02.2025 *****	2000068513	0	513.216-
5101635985	K25TTM#00005968	28.02.2025 *****	2000068513	0	108.393-
5101636020	K25TTM#00083511	28.02.2025 *****	2000068513	0	64.152-
5101636059	K25TTM#00005375	28.02.2025 *****	2000068513	0	822.020-
5101636098	K25TTM#00005983	28.02.2025 *****	2000068513	0	119.943-
5101636125	K25TTM#00002125	28.02.2025 *****	2000068513	0	240.170-
5101636129	K25TTM#00083549	28.02.2025 *****	2000068513	0	158.611-
5101636148	K25TTM#00015055	28.02.2025 *****	2000068513	0	64.152-
5101636157	K25TTM#00003202	28.02.2025 *****	2000068513	0	1.340.591-
5101636162	K25TTM#00083558	28.02.2025 *****	2000068513	0	53.460-
5101636224	K25TTM#00005382	28.02.2025 *****	2000068513	0	149.040-
5101636235	K25TTM#00005976	28.02.2025 *****	2000068513	0	239.885-
5101636249	K25TTM#00003204	28.02.2025 *****	2000068513	0	838.968-
5101636292	K25TTM#00007833	28.02.2025 *****	2000068513	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
5101636314	K25TTM#00028786	28.02.2025 *****	2000068513	0	240.028-
5101636335	K25TTM#00083611	28.02.2025 *****	2000068513	0	60.043-
5101636359	K25TTM#00015087	28.02.2025 *****	2000068513	0	140.778-
5101636398	K25TTM#00003254	28.02.2025 *****	2000068513	0	458.681-
5101636402	K25TTM#00005981	28.02.2025 *****	2000068513	0	119.943-
5101636411	K25TTM#00083633	28.02.2025 *****	2000068513	0	136.669-
5101636423	K25TTM#00083641	28.02.2025 *****	2000068513	0	162.590-
5101636449	K25TTM#00003206	28.02.2025 *****	2000068513	0	327.343-
5101636459	K25TTM#00015102	28.02.2025 *****	2000068513	0	239.885-
5101636481	K25TTM#00003355	28.02.2025 *****	2000068513	0	1.128.492-
5101636548	K25TTM#00000324	28.02.2025 *****	2000068513	0	119.943-
5101636566	K25TTM#00028799	28.02.2025 *****	2000068513	0	237.916-
5101636590	K25TTM#00083713	28.02.2025 *****	2000068513	0	539.460-
5101636600	K25TTM#00007838	28.02.2025 *****	2000068513	0	169.623-
5101636614	K25TTM#00002166	28.02.2025 *****	2000068513	0	128.304-
5101636629	K25TTM#00083730	28.02.2025 *****	2000068513	0	383.130-
5101636653	K25TTM#00083742	28.02.2025 *****	2000068513	0	319.443-
5101636699	K25TTM#00006005	28.02.2025 *****	2000068513	0	459.756-
5101636776	K25TTM#00083780	28.02.2025 *****	2000068513	0	128.304-
5101636785	K25TTM#00000498	28.02.2025 *****	2000068513	0	53.460-
5101636790	K25TTM#00002063	28.02.2025 *****	2000068513	0	377.136-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101636798	K25TTM#00083786	28.02.2025 *****	2000068513	0	160.380-
5101636806	K25TTM#00083791	28.02.2025 *****	2000068513	0	319.191-
5101636843	K25TTM#00003359	28.02.2025 *****	2000068513	0	192.456-
5101636850	K25TTM#00002215	28.02.2025 *****	2000068513	0	326.592-
5101636862	K25TTM#00006009	28.02.2025 *****	2000068513	0	149.040-
5101636879	K25TTM#00083816	28.02.2025 *****	2000068513	0	113.832-
5101636906	K25TTM#00083825	28.02.2025 *****	2000068513	0	359.828-
5101636930	K25TTM#00001891	28.02.2025 *****	2000068513	0	79.305-
5101636954	K25TTM#00083836	28.02.2025 *****	2000068513	0	120.534-
5101636998	K25TTM#00083852	28.02.2025 *****	2000068513	0	477.802-
5101637047	K25TTM#00005994	28.02.2025 *****	2000068513	0	268.983-
5101637064	K25TTM#00083885	28.02.2025 *****	2000068513	0	229.878-
5101637095	K25TTM#00083895	28.02.2025 *****	2000068513	0	241.069-
5101637097	K25TTM#00083896	28.02.2025 *****	2000068513	0	198.720-
5101637110	K25TTM#00005395	28.02.2025 *****	2000068513	0	128.304-
5101637128	K25TTM#00015163	28.02.2025 *****	2000068513	0	120.534-
5101637162	K25TTM#00083914	28.02.2025 *****	2000068513	0	119.943-
5101637167	K25TTM#00015168	28.02.2025 *****	2000068513	0	1.684.674-
5101637190	K25TTM#00002105	28.02.2025 *****	2000068513	0	381.024-
5101637191	K25TTM#00028875	28.02.2025 *****	2000068513	0	300.213-
5101637193	K25TTM#00003214	28.02.2025 *****	2000068513	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101637197	K25TTM#00083927	28.02.2025 *****	2000068513	0	199.840-
5101637210	K25TTM#00000431	28.02.2025 *****	2000068513	0	158.611-
5101637222	K25TTM#00083930	28.02.2025 *****	2000068513	0	914.395-
5101637226	K25TTM#00002221	28.02.2025 *****	2000068513	0	79.305-
5101637234	K25TTM#00083934	28.02.2025 *****	2000068513	0	49.680-
5101637284	K25TTM#00015179	28.02.2025 *****	2000068513	0	114.239-
5101637289	K25TTM#00083944	28.02.2025 *****	2000068513	0	192.456-
5101637298	K25TTM#00028892	28.02.2025 *****	2000068513	0	1.056.789-
5101637323	K25TTM#00003264	28.02.2025 *****	2000068513	0	180.128-
5101637342	K25TTM#00005999	28.02.2025 *****	2000068513	0	119.943-
5101637356	K25TTM#00028902	28.02.2025 *****	2000068513	0	49.680-
5101637399	K25TTM#00005404	28.02.2025 *****	2000068513	0	1.186.384-
5101637406	K25TTM#00083974	28.02.2025 *****	2000068513	0	475.833-
5101637412	K25TTM#00083976	28.02.2025 *****	2000068513	0	79.305-
5101637417	K25TTM#00083980	28.02.2025 *****	2000068513	0	180.128-
5101637450	K25TTM#00003367	28.02.2025 *****	2000068513	0	49.680-
5101637462	K25TTM#00001573	28.02.2025 *****	2000068513	0	120.534-
5101637476	K25TTM#00001575	28.02.2025 *****	2000068513	0	177.984-
5101637503	K25TTM#00000674	28.02.2025 *****	2000068513	0	79.305-
5101637569	K25TTM#00002412	28.02.2025 *****	2000068513	0	619.261-
5101637678	K25TTM#00028935	28.02.2025 *****	2000068513	0	633.023-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101637708	K25TTM#00084042	28.02.2025 *****	2000068513	0	360.861-
5101637993	1C25TNN#9930	13.02.2025 *****	2000068513	0	1.462.331
5101729553	1C25TNN#9251	13.02.2025 *****	2000068513	0	1.823.306
5101729710	1C25TNN#9101	13.02.2025 *****	2000068513	0	1.729.517
5101731025	1C25TNN#12365	21.02.2025 *****	2000068513	0	1.170.909
5101739677	1C25TNN#12349	21.02.2025 *****	2000068513	0	1.044.835
5101739731	1C25TNN#10040	13.02.2025 *****	2000068513	0	2.256.431
5101740130	1C25TNN#11242	20.02.2025 *****	2000068513	0	1.175.850
5101748731	1C25TNN#9922	13.02.2025 *****	2000068513	0	2.743.675
5101756070	1C25TNN#11331	20.02.2025 *****	2000068513	0	2.519.726
5101759087	1C25TNN#8212	07.02.2025 *****	2000068513	0	959.537
5101761164	1C25TNN#11315	20.02.2025 *****	2000068513	0	8.450.622
5101762005	1C25TNN#8990	13.02.2025 *****	2000068513	0	763.694
5101766462	1C25TNN#7476	06.02.2025 *****	2000068513	0	3.647.851
5101823654	1C25TNN#12098	20.02.2025 *****	2000068513	0	940.462
5101843757	1C25TNN#9982	13.02.2025 *****	2000068513	0	705.905
5101848545	1C25TNN#8356	07.02.2025 *****	2000068513	0	1.247.551
5102083357	1C25TNN#10014	13.02.2025 *****	2000068513	0	1.554.813
5102138854	1C25TNN#12364	21.02.2025 *****	2000068513	0	1.170.340
5102149993	1C25TNN#11281	20.02.2025 *****	2000068513	0	1.571.675
5102169857	1C25TNN#11932	20.02.2025 *****	2000068513	0	1.498.543

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102174511	1C25TNN#8425	07.02.2025 *****	2000068513	0	2.615.560
5102176065	1C25TNN#10901	20.02.2025 *****	2000068513	0	671.933
5102176782	1C25TNN#9137	13.02.2025 *****	2000068513	0	3.584.596
5102235857	1C25TNN#11924	20.02.2025 *****	2000068513	0	2.081.443
5102243560	1C25TNN#11195	20.02.2025 *****	2000068513	0	1.595.954
5102246442	1C25TNN#11917	20.02.2025 *****	2000068513	0	2.304.361
5102548045	K25TTM#00000710	09.04.2025 *****	2000068513	0	216.786-
5102627170	1C24TNN#45972	29.08.2024 *****	2000068513	0	759.953
5102674605	1C25TNN#12091	20.02.2025 *****	2000068513	0	1.878.418
5102738657	1C25TNN#11332	20.02.2025 *****	2000068513	0	2.373.826
Tổng cộng				0	7664.169.332