

**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**

15.05.2025

**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
5101603563	1C25TNN#14692	06.03.2025 *****	2000088815	0	1.298.321
5101659621	K25TTM#00084080	01.03.2025 *****	2000088815	0	195.210-
5101659689	K25TTM#00001679	01.03.2025 *****	2000088815	0	213.840-
5101659743	K25TTM#00005013	01.03.2025 *****	2000088815	0	79.305-
5101659749	K25TTM#00084118	01.03.2025 *****	2000088815	0	823.279-
5101659799	K25TTM#00002419	01.03.2025 *****	2000088815	0	54.197-
5101659924	K25TTM#00084158	01.03.2025 *****	2000088815	0	322.970-
5101659988	K25TTM#00005289	01.03.2025 *****	2000088815	0	227.664-
5101660022	K25TTM#00003226	01.03.2025 *****	2000088815	0	1.422.860-
5101660097	K25TTM#00003229	01.03.2025 *****	2000088815	0	1.568.409-
5101660145	K25TTM#00007908	01.03.2025 *****	2000088815	0	1.336.092-

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
4.945.505-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101660158	K25TTM#00084223	01.03.2025 *****	2000088815	0	359.828-
5101660191	K25TTM#00005428	01.03.2025 *****	2000088815	0	479.771-
5101660206	K25TTM#00003233	01.03.2025 *****	2000088815	0	393.137-
5101660244	K25TTM#00003237	01.03.2025 *****	2000088815	0	1.084.657-
5101660257	K25TTM#00029023	01.03.2025 *****	2000088815	0	1.829.242-
5101660269	K25TTM#00084262	01.03.2025 *****	2000088815	0	917.547-
5101660288	K25TTM#00007916	01.03.2025 *****	2000088815	0	119.943-
5101660334	K25TTM#00084281	01.03.2025 *****	2000088815	0	49.680-
5101660343	K25TTM#00003375	01.03.2025 *****	2000088815	0	79.305-
5101660360	K25TTM#00084290	01.03.2025 *****	2000088815	0	64.152-
5101660402	K25TTM#00084307	01.03.2025 *****	2000088815	0	1.051.344-
5101660405	K25TTM#00084309	01.03.2025 *****	2000088815	0	54.197-
5101660409	K25TTM#00084312	01.03.2025 *****	2000088815	0	256.608-
5101660447	K25TTM#00084325	01.03.2025 *****	2000088815	0	352.715-
5101660475	K25TTM#00003243	01.03.2025 *****	2000088815	0	158.611-
5101660485	K25TTM#00029046	01.03.2025 *****	2000088815	0	398.496-
5101660501	K25TTM#00000628	01.03.2025 *****	2000088815	0	384.912-
5101660506	K25TTM#00084345	01.03.2025 *****	2000088815	0	153.252-
5101660544	K25TTM#00084361	01.03.2025 *****	2000088815	0	365.001-
5101660566	K25TTM#00084372	01.03.2025 *****	2000088815	0	479.771-
5101660577	K25TTM#00005314	01.03.2025 *****	2000088815	0	158.611-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101660607	K25TTM#00003244	01.03.2025 *****	2000088815	0	599.713-
5101660612	K25TTM#00029064	01.03.2025 *****	2000088815	0	1.198.742-
5101660626	K25TTM#00029068	01.03.2025 *****	2000088815	0	539.813-
5101660630	K25TTM#00029069	01.03.2025 *****	2000088815	0	2.297.647-
5101660688	K25TTM#00003246	01.03.2025 *****	2000088815	0	432.529-
5101660696	K25TTM#00084421	01.03.2025 *****	2000088815	0	204.930-
5101660756	K25TTM#00084440	01.03.2025 *****	2000088815	0	656.109-
5101660757	K25TTM#00084441	01.03.2025 *****	2000088815	0	128.304-
5101660802	K25TTM#00003396	01.03.2025 *****	2000088815	0	313.632-
5101660847	K25TTM#00003398	01.03.2025 *****	2000088815	0	359.828-
5101660856	K25TTM#00015295	01.03.2025 *****	2000088815	0	76.626-
5101660893	K25TTM#00084488	01.03.2025 *****	2000088815	0	284.075-
5101660899	K25TTM#00084492	01.03.2025 *****	2000088815	0	120.085-
5101660906	K25TTM#00002187	01.03.2025 *****	2000088815	0	119.943-
5101660915	K25TTM#00003251	01.03.2025 *****	2000088815	0	1.328.734-
5101660920	K25TTM#00029098	01.03.2025 *****	2000088815	0	476.725-
5101660921	K25TTM#00029099	01.03.2025 *****	2000088815	0	423.980-
5101660953	K25TTM#00029101	01.03.2025 *****	2000088815	0	398.496-
5101660968	K25TTM#00005436	01.03.2025 *****	2000088815	0	120.085-
5101661007	K25TTM#00084534	01.03.2025 *****	2000088815	0	611.018-
5101661088	K25TTM#00084573	01.03.2025 *****	2000088815	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101661110	K25TTM#00084579	01.03.2025 *****	2000088815	0	317.222-
5101661115	K25TTM#00084581	01.03.2025 *****	2000088815	0	198.720-
5101661121	K25TTM#00029121	01.03.2025 *****	2000088815	0	155.931-
5101661138	K25TTM#00003255	01.03.2025 *****	2000088815	0	938.954-
5101661152	K25TTM#00084595	01.03.2025 *****	2000088815	0	64.152-
5101661160	K25TTM#00001921	01.03.2025 *****	2000088815	0	158.611-
5101661181	K25TTM#00029125	01.03.2025 *****	2000088815	0	1.160.972-
5101661217	K25TTM#00029131	01.03.2025 *****	2000088815	0	119.943-
5101661242	K25TTM#00001591	01.03.2025 *****	2000088815	0	49.680-
5101661253	K25TTM#00000531	01.03.2025 *****	2000088815	0	119.943-
5101661264	K25TTM#00029142	01.03.2025 *****	2000088815	0	398.496-
5101661287	K25TTM#00084644	01.03.2025 *****	2000088815	0	49.680-
5101661315	K25TTM#00003264	01.03.2025 *****	2000088815	0	1.437.764-
5101661323	K25TTM#00029155	01.03.2025 *****	2000088815	0	1.027.366-
5101661354	K25TTM#00084667	01.03.2025 *****	2000088815	0	60.043-
5101661363	K25TTM#00002430	01.03.2025 *****	2000088815	0	54.197-
5101661375	K25TTM#00084678	01.03.2025 *****	2000088815	0	256.608-
5101661378	K25TTM#00001569	01.03.2025 *****	2000088815	0	1.141.372-
5101661432	K25TTM#00001571	01.03.2025 *****	2000088815	0	1.037.305-
5101661451	K25TTM#00002431	01.03.2025 *****	2000088815	0	79.305-
5101661452	K25TTM#00015338	01.03.2025 *****	2000088815	0	224.411-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101661464	K25TTM#00003266	01.03.2025 *****	2000088815	0	217.404-
5101661467	K25TTM#00003289	01.03.2025 *****	2000088815	0	119.943-
5101661468	K25TTM#00003267	01.03.2025 *****	2000088815	0	291.376-
5101661470	K25TTM#00084711	01.03.2025 *****	2000088815	0	368.189-
5101661496	K25TTM#00005446	01.03.2025 *****	2000088815	0	629.072-
5101661515	K25TTM#00084728	01.03.2025 *****	2000088815	0	64.152-
5101661516	K25TTM#00084729	01.03.2025 *****	2000088815	0	119.943-
5101661532	K25TTM#00003268	01.03.2025 *****	2000088815	0	961.986-
5101661547	K25TTM#00000237	01.03.2025 *****	2000088815	0	1.551.000-
5101661553	K25TTM#00084743	01.03.2025 *****	2000088815	0	267.300-
5101661555	K25TTM#00001686	01.03.2025 *****	2000088815	0	60.043-
5101661556	K25TTM#00001572	01.03.2025 *****	2000088815	0	60.043-
5101661573	K25TTM#00003269	01.03.2025 *****	2000088815	0	391.176-
5101661592	K25TTM#00084759	01.03.2025 *****	2000088815	0	317.222-
5101661615	K25TTM#00002261	01.03.2025 *****	2000088815	0	542.907-
5101661632	K25TTM#00003401	01.03.2025 *****	2000088815	0	239.885-
5101661640	K25TTM#00084773	01.03.2025 *****	2000088815	0	459.756-
5101661641	K25TTM#00007941	01.03.2025 *****	2000088815	0	395.604-
5101661652	K25TTM#00001595	01.03.2025 *****	2000088815	0	672.875-
5101661661	K25TTM#00084782	01.03.2025 *****	2000088815	0	328.234-
5101661671	K25TTM#00084784	01.03.2025 *****	2000088815	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101661702	K25TTM#00005053	01.03.2025 *****	2000088815	0	120.085-
5101661704	K25TTM#00001590	01.03.2025 *****	2000088815	0	54.197-
5101661710	K25TTM#00000577	01.03.2025 *****	2000088815	0	396.527-
5101661713	K25TTM#00007947	01.03.2025 *****	2000088815	0	160.380-
5101661720	K25TTM#00029197	01.03.2025 *****	2000088815	0	119.943-
5101661735	K25TTM#00003271	01.03.2025 *****	2000088815	0	359.828-
5101661736	K25TTM#00084800	01.03.2025 *****	2000088815	0	331.025-
5101661759	K25TTM#00084811	01.03.2025 *****	2000088815	0	120.534-
5101661771	K25TTM#00001597	01.03.2025 *****	2000088815	0	524.868-
5101661787	K25TTM#00084824	01.03.2025 *****	2000088815	0	64.152-
5101661824	K25TTM#00084841	01.03.2025 *****	2000088815	0	362.016-
5101661836	K25TTM#00084844	01.03.2025 *****	2000088815	0	459.756-
5101661846	K25TTM#00084850	01.03.2025 *****	2000088815	0	79.305-
5101661857	K25TTM#00084856	01.03.2025 *****	2000088815	0	256.608-
5101661866	K25TTM#00084862	01.03.2025 *****	2000088815	0	1.614.149-
5101661868	K25TTM#00003274	01.03.2025 *****	2000088815	0	359.828-
5101661884	K25TTM#00084870	01.03.2025 *****	2000088815	0	248.400-
5101661885	K25TTM#00001114	01.03.2025 *****	2000088815	0	239.885-
5101661904	K25TTM#00084873	01.03.2025 *****	2000088815	0	106.920-
5101661911	K25TTM#00029216	01.03.2025 *****	2000088815	0	106.920-
5101661958	K25TTM#00000304	01.03.2025 *****	2000088815	0	192.456-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101661980	K25TTM#00007959	01.03.2025 *****	2000088815	0	99.360-
5101661989	K25TTM#00001692	01.03.2025 *****	2000088815	0	239.885-
5101662017	K25TTM#00006054	01.03.2025 *****	2000088815	0	179.985-
5101662049	K25TTM#00003409	01.03.2025 *****	2000088815	0	64.152-
5101662104	K25TTM#00015382	01.03.2025 *****	2000088815	0	64.152-
5101662133	K25TTM#00000350	01.03.2025 *****	2000088815	0	634.444-
5101662135	K25TTM#00003277	01.03.2025 *****	2000088815	0	699.641-
5101662188	K25TTM#00003397	01.03.2025 *****	2000088815	0	256.608-
5101662210	K25TTM#00001969	01.03.2025 *****	2000088815	0	479.771-
5101662222	K25TTM#00015390	01.03.2025 *****	2000088815	0	199.248-
5101662296	K25TTM#00084997	01.03.2025 *****	2000088815	0	119.943-
5101662347	K25TTM#00006091	01.03.2025 *****	2000088815	0	256.608-
5101662362	K25TTM#00002131	01.03.2025 *****	2000088815	0	393.848-
5101662369	K25TTM#00015402	01.03.2025 *****	2000088815	0	128.304-
5101662373	K25TTM#00085017	01.03.2025 *****	2000088815	0	119.943-
5101662385	K25TTM#00005065	01.03.2025 *****	2000088815	0	53.460-
5101662386	K25TTM#00006092	01.03.2025 *****	2000088815	0	198.720-
5101662438	K25TTM#00002133	01.03.2025 *****	2000088815	0	294.082-
5101662441	K25TTM#00000305	01.03.2025 *****	2000088815	0	539.460-
5101662449	K25TTM#00085045	01.03.2025 *****	2000088815	0	459.756-
5101662465	K25TTM#00085049	01.03.2025 *****	2000088815	0	184.095-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101662469	K25TTM#00085050	01.03.2025 *****	2000088815	0	361.603-
5101662512	K25TTM#00003283	01.03.2025 *****	2000088815	0	706.512-
5101662515	K25TTM#00012555	01.03.2025 *****	2000088815	0	213.840-
5101662521	K25TTM#00006073	01.03.2025 *****	2000088815	0	119.943-
5101662546	K25TTM#00085070	01.03.2025 *****	2000088815	0	60.043-
5101662553	K25TTM#00000973	01.03.2025 *****	2000088815	0	99.360-
5101662581	K25TTM#00002266	01.03.2025 *****	2000088815	0	128.304-
5101662585	K25TTM#00005472	01.03.2025 *****	2000088815	0	320.760-
5101662610	K25TTM#00085087	01.03.2025 *****	2000088815	0	239.885-
5101662637	K25TTM#00006080	01.03.2025 *****	2000088815	0	54.197-
5101662749	K25TTM#00085117	01.03.2025 *****	2000088815	0	119.943-
5101662769	K25TTM#00000605	01.03.2025 *****	2000088815	0	271.188-
5101662779	K25TTM#00002137	01.03.2025 *****	2000088815	0	359.828-
5101662792	K25TTM#00001978	01.03.2025 *****	2000088815	0	207.609-
5101662796	K25TTM#00007973	01.03.2025 *****	2000088815	0	924.893-
5101662813	K25TTM#00085142	01.03.2025 *****	2000088815	0	79.305-
5101662829	K25TTM#00003424	01.03.2025 *****	2000088815	0	272.160-
5101662840	K25TTM#00006091	01.03.2025 *****	2000088815	0	611.964-
5101662842	K25TTM#00085149	01.03.2025 *****	2000088815	0	180.128-
5101662869	K25TTM#00005482	01.03.2025 *****	2000088815	0	119.943-
5101662890	K25TTM#00085162	01.03.2025 *****	2000088815	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101662898	K25TTM#00006095	01.03.2025 *****	2000088815	0	153.252-
5101662912	K25TTM#00085166	01.03.2025 *****	2000088815	0	1.211.812-
5101662922	K25TTM#00085170	01.03.2025 *****	2000088815	0	985.446-
5101662925	K25TTM#00000684	01.03.2025 *****	2000088815	0	119.943-
5101662945	K25TTM#00001984	01.03.2025 *****	2000088815	0	239.885-
5101662948	K25TTM#00005483	01.03.2025 *****	2000088815	0	719.656-
5101662954	K25TTM#00015454	01.03.2025 *****	2000088815	0	79.305-
5101662970	K25TTM#00085184	01.03.2025 *****	2000088815	0	119.943-
5101662980	K25TTM#00029315	01.03.2025 *****	2000088815	0	239.885-
5101663007	K25TTM#00085191	01.03.2025 *****	2000088815	0	119.943-
5101663023	K25TTM#00005081	01.03.2025 *****	2000088815	0	361.603-
5101663024	K25TTM#00003413	01.03.2025 *****	2000088815	0	64.152-
5101663080	K25TTM#00085222	01.03.2025 *****	2000088815	0	434.485-
5101663104	K25TTM#00002140	01.03.2025 *****	2000088815	0	481.140-
5101663113	K25TTM#00002203	01.03.2025 *****	2000088815	0	301.112-
5101663120	K25TTM#00085237	01.03.2025 *****	2000088815	0	76.626-
5101663124	K25TTM#00006110	01.03.2025 *****	2000088815	0	396.527-
5101663135	K25TTM#00001703	01.03.2025 *****	2000088815	0	359.828-
5101663144	K25TTM#00085249	01.03.2025 *****	2000088815	0	79.305-
5101663176	K25TTM#00085260	01.03.2025 *****	2000088815	0	64.152-
5101663183	K25TTM#00001325	01.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101663191	K25TTM#00002205	01.03.2025 *****	2000088815	0	54.197-
5101663213	K25TTM#00000796	01.03.2025 *****	2000088815	0	239.885-
5101663237	K25TTM#00029334	01.03.2025 *****	2000088815	0	241.069-
5101663275	K25TTM#00085293	01.03.2025 *****	2000088815	0	76.626-
5101663284	K25TTM#00005498	01.03.2025 *****	2000088815	0	106.920-
5101663297	K25TTM#00085302	01.03.2025 *****	2000088815	0	484.272-
5101663300	K25TTM#00015476	01.03.2025 *****	2000088815	0	49.680-
5101663337	K25TTM#00085312	01.03.2025 *****	2000088815	0	239.885-
5101663343	K25TTM#00001135	01.03.2025 *****	2000088815	0	317.222-
5101663347	K25TTM#00085318	01.03.2025 *****	2000088815	0	49.680-
5101663363	K25TTM#00015483	01.03.2025 *****	2000088815	0	119.943-
5101663397	K25TTM#00007987	01.03.2025 *****	2000088815	0	99.360-
5101663398	K25TTM#00015488	01.03.2025 *****	2000088815	0	120.534-
5101663426	K25TTM#00015493	01.03.2025 *****	2000088815	0	119.943-
5101663441	K25TTM#00015494	01.03.2025 *****	2000088815	0	361.603-
5101663471	K25TTM#00005508	01.03.2025 *****	2000088815	0	119.943-
5101663497	K25TTM#00015505	01.03.2025 *****	2000088815	0	49.680-
5101663526	K25TTM#00003294	01.03.2025 *****	2000088815	0	298.080-
5101663528	K25TTM#00085372	01.03.2025 *****	2000088815	0	651.230-
5101663530	K25TTM#00085373	01.03.2025 *****	2000088815	0	317.222-
5101663546	K25TTM#00002278	01.03.2025 *****	2000088815	0	555.138-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101663550	K25TTM#00085381	01.03.2025 *****	2000088815	0	397.440-
5101663596	K25TTM#00085392	01.03.2025 *****	2000088815	0	214.812-
5101663627	K25TTM#00006124	01.03.2025 *****	2000088815	0	239.885-
5101663628	K25TTM#00085398	01.03.2025 *****	2000088815	0	440.909-
5101663650	K25TTM#00006111	01.03.2025 *****	2000088815	0	306.504-
5101663654	K25TTM#00012618	01.03.2025 *****	2000088815	0	54.197-
5101663655	K25TTM#00002145	01.03.2025 *****	2000088815	0	979.776-
5101663658	K25TTM#00005390	01.03.2025 *****	2000088815	0	76.626-
5101663664	K25TTM#00007995	01.03.2025 *****	2000088815	0	1.153.228-
5101663693	K25TTM#00002279	01.03.2025 *****	2000088815	0	108.864-
5101663695	K25TTM#00001605	01.03.2025 *****	2000088815	0	120.534-
5101663708	K25TTM#00003302	01.03.2025 *****	2000088815	0	108.393-
5101663759	K25TTM#00005094	01.03.2025 *****	2000088815	0	679.019-
5101663773	K25TTM#00029390	01.03.2025 *****	2000088815	0	952.089-
5101663810	K25TTM#00085460	01.03.2025 *****	2000088815	0	229.878-
5101663811	K25TTM#00085461	01.03.2025 *****	2000088815	0	60.043-
5101663817	K25TTM#00006129	01.03.2025 *****	2000088815	0	668.107-
5101663827	K25TTM#00085467	01.03.2025 *****	2000088815	0	49.680-
5101663858	K25TTM#00001878	01.03.2025 *****	2000088815	0	278.554-
5101663863	K25TTM#00002214	01.03.2025 *****	2000088815	0	482.138-
5101663885	K25TTM#00085482	01.03.2025 *****	2000088815	0	128.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101663901	K25TTM#00085491	01.03.2025 *****	2000088815	0	108.393-
5101663904	K25TTM#00085493	01.03.2025 *****	2000088815	0	79.305-
5101663905	K25TTM#00085494	01.03.2025 *****	2000088815	0	64.152-
5101663908	K25TTM#00003306	01.03.2025 *****	2000088815	0	466.145-
5101663926	K25TTM#00015551	01.03.2025 *****	2000088815	0	403.659-
5101663932	K25TTM#00005517	01.03.2025 *****	2000088815	0	120.085-
5101663950	K25TTM#00002284	01.03.2025 *****	2000088815	0	79.305-
5101663970	K25TTM#00006134	01.03.2025 *****	2000088815	0	153.252-
5101672504	K25TTM#00001711	02.03.2025 *****	2000088815	0	659.340-
5101672515	K25TTM#00002287	02.03.2025 *****	2000088815	0	217.728-
5101672548	K25TTM#00003330	02.03.2025 *****	2000088815	0	241.069-
5101672565	K25TTM#00002288	02.03.2025 *****	2000088815	0	536.719-
5101672573	K25TTM#00002151	02.03.2025 *****	2000088815	0	120.085-
5101672626	K25TTM#00003335	02.03.2025 *****	2000088815	0	49.680-
5101672662	K25TTM#00085577	02.03.2025 *****	2000088815	0	158.611-
5101672682	K25TTM#00001595	02.03.2025 *****	2000088815	0	361.603-
5101672707	K25TTM#00029441	02.03.2025 *****	2000088815	0	234.182-
5101672710	K25TTM#00005527	02.03.2025 *****	2000088815	0	240.170-
5101672718	K25TTM#00001339	02.03.2025 *****	2000088815	0	120.085-
5101672732	K25TTM#00001362	02.03.2025 *****	2000088815	0	282.532-
5101672734	K25TTM#00000804	02.03.2025 *****	2000088815	0	300.213-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101672757	K25TTM#00085606	02.03.2025 *****	2000088815	0	119.943-
5101672787	K25TTM#00000608	02.03.2025 *****	2000088815	0	731.652-
5101672799	K25TTM#00000688	02.03.2025 *****	2000088815	0	320.760-
5101672829	K25TTM#00008024	02.03.2025 *****	2000088815	0	475.833-
5101672831	K25TTM#00008025	02.03.2025 *****	2000088815	0	153.252-
5101672852	K25TTM#00015569	02.03.2025 *****	2000088815	0	64.152-
5101672915	K25TTM#00015572	02.03.2025 *****	2000088815	0	99.360-
5101672917	K25TTM#00002455	02.03.2025 *****	2000088815	0	240.138-
5101672926	K25TTM#00002295	02.03.2025 *****	2000088815	0	163.296-
5101672954	K25TTM#00008033	02.03.2025 *****	2000088815	0	119.943-
5101672956	K25TTM#00002296	02.03.2025 *****	2000088815	0	357.859-
5101672992	K25TTM#00085654	02.03.2025 *****	2000088815	0	634.444-
5101673050	K25TTM#00085667	02.03.2025 *****	2000088815	0	359.828-
5101673090	K25TTM#00085677	02.03.2025 *****	2000088815	0	1.488.442-
5101673114	K25TTM#00003322	02.03.2025 *****	2000088815	0	518.439-
5101673151	K25TTM#00085690	02.03.2025 *****	2000088815	0	699.678-
5101673245	K25TTM#00085725	02.03.2025 *****	2000088815	0	708.249-
5101673254	K25TTM#00008047	02.03.2025 *****	2000088815	0	256.608-
5101673266	K25TTM#00001342	02.03.2025 *****	2000088815	0	239.885-
5101673269	K25TTM#00085737	02.03.2025 *****	2000088815	0	799.360-
5101673300	K25TTM#00001600	02.03.2025 *****	2000088815	0	1.174.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101673320	K25TTM#00003448	02.03.2025 *****	2000088815	0	119.943-
5101673323	K25TTM#00003449	02.03.2025 *****	2000088815	0	239.885-
5101673372	K25TTM#00085769	02.03.2025 *****	2000088815	0	213.840-
5101673374	K25TTM#00003432	02.03.2025 *****	2000088815	0	153.252-
5101673391	K25TTM#00001345	02.03.2025 *****	2000088815	0	718.200-
5101673407	K25TTM#00003433	02.03.2025 *****	2000088815	0	60.043-
5101673427	K25TTM#00003454	02.03.2025 *****	2000088815	0	153.252-
5101673433	K25TTM#00001602	02.03.2025 *****	2000088815	0	479.812-
5101673434	K25TTM#00085784	02.03.2025 *****	2000088815	0	348.564-
5101673437	K25TTM#00085785	02.03.2025 *****	2000088815	0	479.771-
5101673467	K25TTM#00000810	02.03.2025 *****	2000088815	0	108.864-
5101673527	K25TTM#00015598	02.03.2025 *****	2000088815	0	239.885-
5101673577	K25TTM#00001606	02.03.2025 *****	2000088815	0	158.611-
5101673582	K25TTM#00085830	02.03.2025 *****	2000088815	0	239.885-
5101673587	K25TTM#00006149	02.03.2025 *****	2000088815	0	1.272.643-
5101673607	K25TTM#00015603	02.03.2025 *****	2000088815	0	361.603-
5101673629	K25TTM#00000762	02.03.2025 *****	2000088815	0	498.933-
5101673665	K25TTM#00029510	02.03.2025 *****	2000088815	0	414.827-
5101673666	K25TTM#00008064	02.03.2025 *****	2000088815	0	119.943-
5101673672	K25TTM#00085867	02.03.2025 *****	2000088815	0	306.504-
5101673686	K25TTM#00002460	02.03.2025 *****	2000088815	0	277.344-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101673714	K25TTM#00085886	02.03.2025 *****	2000088815	0	360.256-
5101673753	K25TTM#00085890	02.03.2025 *****	2000088815	0	273.195-
5101673756	K25TTM#00002223	02.03.2025 *****	2000088815	0	239.885-
5101673828	K25TTM#00085920	02.03.2025 *****	2000088815	0	217.404-
5101673841	K25TTM#00085924	02.03.2025 *****	2000088815	0	99.360-
5101673842	K25TTM#00085925	02.03.2025 *****	2000088815	0	143.457-
5101673860	K25TTM#00085930	02.03.2025 *****	2000088815	0	248.247-
5101673894	K25TTM#00001722	02.03.2025 *****	2000088815	0	405.648-
5101673916	K25TTM#00015616	02.03.2025 *****	2000088815	0	294.529-
5101673935	K25TTM#00001370	02.03.2025 *****	2000088815	0	237.916-
5101673941	K25TTM#00015617	02.03.2025 *****	2000088815	0	120.534-
5101673954	K25TTM#00085963	02.03.2025 *****	2000088815	0	242.136-
5101673960	K25TTM#00000691	02.03.2025 *****	2000088815	0	180.128-
5101673969	K25TTM#00008078	02.03.2025 *****	2000088815	0	325.179-
5101673983	K25TTM#00002226	02.03.2025 *****	2000088815	0	239.885-
5101673988	K25TTM#00005550	02.03.2025 *****	2000088815	0	174.139-
5101674064	K25TTM#00086003	02.03.2025 *****	2000088815	0	370.440-
5101674100	K25TTM#00000811	02.03.2025 *****	2000088815	0	192.456-
5101674132	K25TTM#00086025	02.03.2025 *****	2000088815	0	60.043-
5101674139	K25TTM#00002464	02.03.2025 *****	2000088815	0	238.291-
5101674151	K25TTM#00086029	02.03.2025 *****	2000088815	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101674208	K25TTM#00002128	02.03.2025 *****	2000088815	0	481.140-
5101674213	K25TTM#00002466	02.03.2025 *****	2000088815	0	359.828-
5101674255	K25TTM#00003333	02.03.2025 *****	2000088815	0	1.091.872-
5101674256	K25TTM#00002230	02.03.2025 *****	2000088815	0	380.663-
5101674276	K25TTM#00086071	02.03.2025 *****	2000088815	0	306.504-
5101674281	K25TTM#00002233	02.03.2025 *****	2000088815	0	542.181-
5101674287	K25TTM#00000310	02.03.2025 *****	2000088815	0	599.713-
5101674303	K25TTM#00006177	02.03.2025 *****	2000088815	0	278.554-
5101674304	K25TTM#00005558	02.03.2025 *****	2000088815	0	128.304-
5101674424	K25TTM#00008092	02.03.2025 *****	2000088815	0	199.248-
5101674453	K25TTM#00003359	02.03.2025 *****	2000088815	0	259.291-
5101674460	K25TTM#00000611	02.03.2025 *****	2000088815	0	119.943-
5101674471	K25TTM#00015658	02.03.2025 *****	2000088815	0	248.400-
5101674487	K25TTM#00086137	02.03.2025 *****	2000088815	0	216.786-
5101674529	K25TTM#00002141	02.03.2025 *****	2000088815	0	728.302-
5101674568	K25TTM#00002469	02.03.2025 *****	2000088815	0	476.997-
5101674625	K25TTM#00029595	02.03.2025 *****	2000088815	0	119.943-
5101674716	K25TTM#00002475	02.03.2025 *****	2000088815	0	76.626-
5101674782	K25TTM#00003347	02.03.2025 *****	2000088815	0	229.878-
5101674824	K25TTM#00086239	02.03.2025 *****	2000088815	0	470.849-
5101674839	K25TTM#00086245	02.03.2025 *****	2000088815	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101674851	K25TTM#00015679	02.03.2025 *****	2000088815	0	475.833-
5101674864	K25TTM#00086251	02.03.2025 *****	2000088815	0	49.680-
5101674881	K25TTM#00029626	02.03.2025 *****	2000088815	0	317.222-
5101674889	K25TTM#00086261	02.03.2025 *****	2000088815	0	162.590-
5101674908	K25TTM#00086266	02.03.2025 *****	2000088815	0	479.771-
5101674912	K25TTM#00000339	02.03.2025 *****	2000088815	0	180.128-
5101674933	K25TTM#00008108	02.03.2025 *****	2000088815	0	79.305-
5101674935	K25TTM#00008109	02.03.2025 *****	2000088815	0	1.070.073-
5101674947	K25TTM#00086279	02.03.2025 *****	2000088815	0	239.885-
5101674953	K25TTM#00002240	02.03.2025 *****	2000088815	0	301.112-
5101674965	K25TTM#00015686	02.03.2025 *****	2000088815	0	722.023-
5101674979	K25TTM#00029635	02.03.2025 *****	2000088815	0	659.898-
5101675026	K25TTM#00000590	02.03.2025 *****	2000088815	0	694.980-
5101675028	K25TTM#00002198	02.03.2025 *****	2000088815	0	359.970-
5101675030	K25TTM#00002199	02.03.2025 *****	2000088815	0	128.304-
5101675064	K25TTM#00015697	02.03.2025 *****	2000088815	0	119.943-
5101675071	K25TTM#00003474	02.03.2025 *****	2000088815	0	854.928-
5101675130	K25TTM#00001365	02.03.2025 *****	2000088815	0	523.124-
5101675133	K25TTM#00006210	02.03.2025 *****	2000088815	0	119.943-
5101675153	K25TTM#00000808	02.03.2025 *****	2000088815	0	695.369-
5101675156	K25TTM#00002244	02.03.2025 *****	2000088815	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101675174	K25TTM#00001903	02.03.2025 *****	2000088815	0	76.626-
5101675245	K25TTM#00001905	02.03.2025 *****	2000088815	0	76.626-
5101675305	K25TTM#00086372	02.03.2025 *****	2000088815	0	108.393-
5101675374	K25TTM#00002204	02.03.2025 *****	2000088815	0	162.590-
5101675381	K25TTM#00001635	02.03.2025 *****	2000088815	0	64.152-
5101701227	K25TTM#00001156	03.03.2025 *****	2000088815	0	1.093.729-
5101701254	K25TTM#00003493	03.03.2025 *****	2000088815	0	962.679-
5101701354	K25TTM#00086462	03.03.2025 *****	2000088815	0	857.320-
5101701362	K25TTM#00008135	03.03.2025 *****	2000088815	0	153.252-
5101701415	K25TTM#00005582	03.03.2025 *****	2000088815	0	119.943-
5101701455	K25TTM#00029719	03.03.2025 *****	2000088815	0	981.932-
5101701502	K25TTM#00086509	03.03.2025 *****	2000088815	0	256.608-
5101701565	K25TTM#00001738	03.03.2025 *****	2000088815	0	192.456-
5101701634	K25TTM#00086559	03.03.2025 *****	2000088815	0	239.885-
5101701746	K25TTM#00002332	03.03.2025 *****	2000088815	0	1.439.312-
5101701758	K25TTM#00005486	03.03.2025 *****	2000088815	0	479.771-
5101701803	K25TTM#00001742	03.03.2025 *****	2000088815	0	479.771-
5101701824	K25TTM#00003500	03.03.2025 *****	2000088815	0	671.019-
5101701856	K25TTM#00006246	03.03.2025 *****	2000088815	0	128.304-
5101701920	K25TTM#00005597	03.03.2025 *****	2000088815	0	325.179-
5101701956	K25TTM#00000315	03.03.2025 *****	2000088815	0	2.585.591-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101701996	K25TTM#00006255	03.03.2025 *****	2000088815	0	239.885-
5101702102	K25TTM#00086714	03.03.2025 *****	2000088815	0	49.680-
5101702137	K25TTM#00086729	03.03.2025 *****	2000088815	0	296.239-
5101702138	K25TTM#00086730	03.03.2025 *****	2000088815	0	49.680-
5101702169	K25TTM#00005607	03.03.2025 *****	2000088815	0	229.878-
5101702175	K25TTM#00086745	03.03.2025 *****	2000088815	0	153.252-
5101702207	K25TTM#00005609	03.03.2025 *****	2000088815	0	464.057-
5101702214	K25TTM#00003501	03.03.2025 *****	2000088815	0	543.510-
5101702273	K25TTM#00008160	03.03.2025 *****	2000088815	0	64.152-
5101702280	K25TTM#00002494	03.03.2025 *****	2000088815	0	119.943-
5101702295	K25TTM#00005512	03.03.2025 *****	2000088815	0	237.916-
5101702314	K25TTM#00002179	03.03.2025 *****	2000088815	0	475.833-
5101702353	K25TTM#00086805	03.03.2025 *****	2000088815	0	391.176-
5101702393	K25TTM#00006274	03.03.2025 *****	2000088815	0	153.252-
5101702567	K25TTM#00086896	03.03.2025 *****	2000088815	0	577.368-
5101702587	K25TTM#00002182	03.03.2025 *****	2000088815	0	533.967-
5101702651	K25TTM#00086930	03.03.2025 *****	2000088815	0	64.152-
5101702845	K25TTM#00003509	03.03.2025 *****	2000088815	0	479.771-
5101702856	K25TTM#00001626	03.03.2025 *****	2000088815	0	836.441-
5101702871	K25TTM#00087005	03.03.2025 *****	2000088815	0	256.608-
5101702949	K25TTM#00087022	03.03.2025 *****	2000088815	0	174.282-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101703016	K25TTM#00087046	03.03.2025 *****	2000088815	0	119.943-
5101703045	K25TTM#00002167	03.03.2025 *****	2000088815	0	484.056-
5101703119	K25TTM#00002502	03.03.2025 *****	2000088815	0	60.043-
5101703181	K25TTM#00006304	03.03.2025 *****	2000088815	0	64.152-
5101703192	K25TTM#00087118	03.03.2025 *****	2000088815	0	484.953-
5101703205	K25TTM#00003387	03.03.2025 *****	2000088815	0	780.387-
5101703306	K25TTM#00087156	03.03.2025 *****	2000088815	0	338.271-
5101703309	K25TTM#00005549	03.03.2025 *****	2000088815	0	64.152-
5101703321	K25TTM#00087162	03.03.2025 *****	2000088815	0	219.445-
5101703345	K25TTM#00008200	03.03.2025 *****	2000088815	0	839.598-
5101703411	K25TTM#00087198	03.03.2025 *****	2000088815	0	383.130-
5101703516	K25TTM#00002508	03.03.2025 *****	2000088815	0	1.156.531-
5101703546	K25TTM#00001039	03.03.2025 *****	2000088815	0	76.626-
5101703604	K25TTM#00030011	03.03.2025 *****	2000088815	0	1.055.455-
5101703615	K25TTM#00001653	03.03.2025 *****	2000088815	0	602.672-
5101703791	K25TTM#00087329	03.03.2025 *****	2000088815	0	76.626-
5101703811	K25TTM#00006330	03.03.2025 *****	2000088815	0	79.305-
5101703903	K25TTM#00005656	03.03.2025 *****	2000088815	0	240.170-
5101703905	K25TTM#00002197	03.03.2025 *****	2000088815	0	239.885-
5101703990	K25TTM#00087396	03.03.2025 *****	2000088815	0	317.222-
5101704018	K25TTM#00087404	03.03.2025 *****	2000088815	0	239.885-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101704043	K25TTM#00087412	03.03.2025 *****	2000088815	0	904.248-
5101704213	K25TTM#00001752	03.03.2025 *****	2000088815	0	544.320-
5101704235	K25TTM#00002353	03.03.2025 *****	2000088815	0	541.669-
5101704266	K25TTM#00087489	03.03.2025 *****	2000088815	0	398.496-
5101704299	K25TTM#00030077	03.03.2025 *****	2000088815	0	709.313-
5101704419	K25TTM#00087539	03.03.2025 *****	2000088815	0	119.943-
5101704435	K25TTM#00006351	03.03.2025 *****	2000088815	0	119.943-
5101704471	K25TTM#00005672	03.03.2025 *****	2000088815	0	702.756-
5101704472	K25TTM#00002207	03.03.2025 *****	2000088815	0	258.763-
5101704485	K25TTM#00087570	03.03.2025 *****	2000088815	0	950.432-
5101704491	K25TTM#00006354	03.03.2025 *****	2000088815	0	119.943-
5101704506	K25TTM#00087579	03.03.2025 *****	2000088815	0	606.198-
5101704512	K25TTM#00087580	03.03.2025 *****	2000088815	0	1.335.204-
5101704601	K25TTM#00006363	03.03.2025 *****	2000088815	0	119.943-
5101704622	K25TTM#00087625	03.03.2025 *****	2000088815	0	465.115-
5101704627	K25TTM#00087629	03.03.2025 *****	2000088815	0	384.912-
5101704701	K25TTM#00087653	03.03.2025 *****	2000088815	0	161.352-
5101704757	K25TTM#00087668	03.03.2025 *****	2000088815	0	119.943-
5101704775	K25TTM#00087674	03.03.2025 *****	2000088815	0	120.085-
5101704820	K25TTM#00002531	03.03.2025 *****	2000088815	0	79.305-
5101704884	K25TTM#00002212	03.03.2025 *****	2000088815	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101704886	K25TTM#00087713	03.03.2025 *****	2000088815	0	128.304-
5101704891	K25TTM#00087717	03.03.2025 *****	2000088815	0	229.878-
5101704919	K25TTM#00087722	03.03.2025 *****	2000088815	0	99.360-
5101704959	K25TTM#00008262	03.03.2025 *****	2000088815	0	152.820-
5101704969	K25TTM#00087737	03.03.2025 *****	2000088815	0	575.586-
5101704980	K25TTM#00000353	03.03.2025 *****	2000088815	0	256.608-
5101704985	K25TTM#00001650	03.03.2025 *****	2000088815	0	64.152-
5101704986	K25TTM#00087746	03.03.2025 *****	2000088815	0	216.786-
5101704987	K25TTM#00006370	03.03.2025 *****	2000088815	0	64.152-
5101705004	K25TTM#00006379	03.03.2025 *****	2000088815	0	597.744-
5101705076	K25TTM#00002177	03.03.2025 *****	2000088815	0	855.753-
5101705164	K25TTM#00030151	03.03.2025 *****	2000088815	0	349.462-
5101705187	K25TTM#00005703	03.03.2025 *****	2000088815	0	1.143.068-
5101705195	K25TTM#00087797	03.03.2025 *****	2000088815	0	244.280-
5101705199	K25TTM#00001399	03.03.2025 *****	2000088815	0	239.885-
5101705234	K25TTM#00087810	03.03.2025 *****	2000088815	0	64.152-
5101705237	K25TTM#00002042	03.03.2025 *****	2000088815	0	599.713-
5101705293	K25TTM#00087833	03.03.2025 *****	2000088815	0	291.987-
5101705368	K25TTM#00087851	03.03.2025 *****	2000088815	0	119.943-
5101705376	K25TTM#00001662	03.03.2025 *****	2000088815	0	54.197-
5101705407	K25TTM#00005623	03.03.2025 *****	2000088815	0	637.820-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101705416	K25TTM#00087867	03.03.2025 *****	2000088815	0	228.478-
5101705491	K25TTM#00005626	03.03.2025 *****	2000088815	0	64.152-
5101705577	K25TTM#00087910	03.03.2025 *****	2000088815	0	447.495-
5101705596	K25TTM#00005721	03.03.2025 *****	2000088815	0	359.828-
5101705608	K25TTM#00015921	03.03.2025 *****	2000088815	0	448.176-
5101705642	K25TTM#00087930	03.03.2025 *****	2000088815	0	76.626-
5101705664	K25TTM#00087941	03.03.2025 *****	2000088815	0	119.943-
5101705665	K25TTM#00000657	03.03.2025 *****	2000088815	0	323.676-
5101705683	K25TTM#00006410	03.03.2025 *****	2000088815	0	573.262-
5101705687	K25TTM#00003494	03.03.2025 *****	2000088815	0	320.763-
5101705754	K25TTM#00001408	03.03.2025 *****	2000088815	0	630.811-
5101705793	K25TTM#00002369	03.03.2025 *****	2000088815	0	834.585-
5101705814	K25TTM#00000703	03.03.2025 *****	2000088815	0	497.178-
5101705887	K25TTM#00015942	03.03.2025 *****	2000088815	0	120.534-
5101705909	K25TTM#00001948	03.03.2025 *****	2000088815	0	79.305-
5101705934	K25TTM#00088009	03.03.2025 *****	2000088815	0	199.391-
5101705962	K25TTM#00088015	03.03.2025 *****	2000088815	0	60.043-
5101705993	K25TTM#00006396	03.03.2025 *****	2000088815	0	239.885-
5101706015	K25TTM#00006430	03.03.2025 *****	2000088815	0	359.828-
5101706033	K25TTM#00088030	03.03.2025 *****	2000088815	0	229.878-
5101706047	K25TTM#00006432	03.03.2025 *****	2000088815	0	365.147-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101706097	K25TTM#00088043	03.03.2025 *****	2000088815	0	79.305-
5101706099	K25TTM#00088045	03.03.2025 *****	2000088815	0	239.885-
5101706101	K25TTM#00088046	03.03.2025 *****	2000088815	0	160.380-
5101706102	K25TTM#00088047	03.03.2025 *****	2000088815	0	128.304-
5101706126	K25TTM#00030239	03.03.2025 *****	2000088815	0	915.341-
5101706127	K25TTM#00030240	03.03.2025 *****	2000088815	0	120.085-
5101706144	K25TTM#00008301	03.03.2025 *****	2000088815	0	679.019-
5101706153	K25TTM#00005740	03.03.2025 *****	2000088815	0	217.728-
5101706189	K25TTM#00002542	03.03.2025 *****	2000088815	0	119.943-
5101706197	K25TTM#00000640	03.03.2025 *****	2000088815	0	239.885-
5101706283	K25TTM#00005651	03.03.2025 *****	2000088815	0	357.859-
5101706299	K25TTM#00015976	03.03.2025 *****	2000088815	0	53.460-
5101706304	K25TTM#00006445	03.03.2025 *****	2000088815	0	217.728-
5101706324	K25TTM#00003417	03.03.2025 *****	2000088815	0	174.139-
5101706327	K25TTM#00088116	03.03.2025 *****	2000088815	0	900.364-
5101706329	K25TTM#00005291	03.03.2025 *****	2000088815	0	120.534-
5101706369	K25TTM#00088130	03.03.2025 *****	2000088815	0	426.447-
5101706386	K25TTM#00088135	03.03.2025 *****	2000088815	0	79.305-
5101706393	K25TTM#00001646	03.03.2025 *****	2000088815	0	241.069-
5101706399	K25TTM#00000641	03.03.2025 *****	2000088815	0	1.559.397-
5101706409	K25TTM#00015984	03.03.2025 *****	2000088815	0	64.152-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101706427	K25TTM#00001421	03.03.2025 *****	2000088815	0	120.085-
5101706451	K25TTM#00008308	03.03.2025 *****	2000088815	0	433.572-
5101706468	K25TTM#00015987	03.03.2025 *****	2000088815	0	199.248-
5101706482	K25TTM#00000820	03.03.2025 *****	2000088815	0	239.885-
5101706485	K25TTM#00002380	03.03.2025 *****	2000088815	0	973.246-
5101706497	K25TTM#00088166	03.03.2025 *****	2000088815	0	384.912-
5101706504	K25TTM#00088169	03.03.2025 *****	2000088815	0	119.943-
5101706515	K25TTM#00000643	03.03.2025 *****	2000088815	0	158.611-
5101706518	K25TTM#00088173	03.03.2025 *****	2000088815	0	119.943-
5101706529	K25TTM#00002187	03.03.2025 *****	2000088815	0	64.152-
5101706542	K25TTM#00005298	03.03.2025 *****	2000088815	0	510.868-
5101706554	K25TTM#00088184	03.03.2025 *****	2000088815	0	259.433-
5101706558	K25TTM#00005748	03.03.2025 *****	2000088815	0	256.608-
5101706560	K25TTM#00005749	03.03.2025 *****	2000088815	0	158.611-
5101706568	K25TTM#00088189	03.03.2025 *****	2000088815	0	420.156-
5101706576	K25TTM#00088196	03.03.2025 *****	2000088815	0	128.304-
5101706593	K25TTM#00015994	03.03.2025 *****	2000088815	0	53.460-
5101706596	K25TTM#00015995	03.03.2025 *****	2000088815	0	119.943-
5101706599	K25TTM#00000710	03.03.2025 *****	2000088815	0	119.943-
5101706636	K25TTM#00016000	03.03.2025 *****	2000088815	0	76.626-
5101706637	K25TTM#00016001	03.03.2025 *****	2000088815	0	241.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101706662	K25TTM#00008318	03.03.2025 *****	2000088815	0	239.885-
5101706708	K25TTM#00008320	03.03.2025 *****	2000088815	0	396.527-
5101706731	K25TTM#00008321	03.03.2025 *****	2000088815	0	1.208.444-
5101706743	K25TTM#00002545	03.03.2025 *****	2000088815	0	106.920-
5101706772	K25TTM#00005755	03.03.2025 *****	2000088815	0	360.256-
5101706779	K25TTM#00000711	03.03.2025 *****	2000088815	0	60.043-
5101706782	K25TTM#00005756	03.03.2025 *****	2000088815	0	359.828-
5101706829	K25TTM#00016024	03.03.2025 *****	2000088815	0	120.534-
5101706836	K25TTM#00016026	03.03.2025 *****	2000088815	0	120.534-
5101706865	K25TTM#00005759	03.03.2025 *****	2000088815	0	64.152-
5101706867	K25TTM#00088264	03.03.2025 *****	2000088815	0	114.239-
5101706884	K25TTM#00088271	03.03.2025 *****	2000088815	0	899.926-
5101706936	K25TTM#00030301	03.03.2025 *****	2000088815	0	572.305-
5101706949	K25TTM#00001423	03.03.2025 *****	2000088815	0	1.199.426-
5101706955	K25TTM#00001424	03.03.2025 *****	2000088815	0	320.760-
5101706976	K25TTM#00016039	03.03.2025 *****	2000088815	0	163.296-
5101706981	K25TTM#00002229	03.03.2025 *****	2000088815	0	489.888-
5101706983	K25TTM#00005765	03.03.2025 *****	2000088815	0	359.828-
5101706987	K25TTM#00006468	03.03.2025 *****	2000088815	0	383.130-
5101706999	K25TTM#00008343	03.03.2025 *****	2000088815	0	359.828-
5101707014	K25TTM#00001076	03.03.2025 *****	2000088815	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101707023	K25TTM#00088312	03.03.2025 *****	2000088815	0	169.623-
5101707035	K25TTM#00002195	03.03.2025 *****	2000088815	0	172.545-
5101707071	K25TTM#00000778	03.03.2025 *****	2000088815	0	359.828-
5101707074	K25TTM#00005768	03.03.2025 *****	2000088815	0	79.305-
5101707100	K25TTM#00088331	03.03.2025 *****	2000088815	0	599.713-
5101707115	K25TTM#00003517	03.03.2025 *****	2000088815	0	54.432-
5101707140	K25TTM#00000319	03.03.2025 *****	2000088815	0	270.216-
5101707151	K25TTM#00000320	03.03.2025 *****	2000088815	0	599.713-
5101707194	K25TTM#00008357	03.03.2025 *****	2000088815	0	216.786-
5101733099	K25TTM#00000623	04.03.2025 *****	2000088815	0	54.197-
5101733127	K25TTM#00088381	04.03.2025 *****	2000088815	0	1.182.384-
5101733235	K25TTM#00088405	04.03.2025 *****	2000088815	0	1.917.117-
5101733349	K25TTM#00088428	04.03.2025 *****	2000088815	0	199.248-
5101733351	K25TTM#00088429	04.03.2025 *****	2000088815	0	192.456-
5101733386	K25TTM#00016070	04.03.2025 *****	2000088815	0	54.197-
5101733427	K25TTM#00005761	04.03.2025 *****	2000088815	0	119.943-
5101733489	K25TTM#00001018	04.03.2025 *****	2000088815	0	153.252-
5101733492	K25TTM#00001019	04.03.2025 *****	2000088815	0	179.985-
5101733501	K25TTM#00001778	04.03.2025 *****	2000088815	0	120.085-
5101733583	K25TTM#00002551	04.03.2025 *****	2000088815	0	119.943-
5101733635	K25TTM#00002061	04.03.2025 *****	2000088815	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733643	K25TTM#00002010	04.03.2025 *****	2000088815	0	119.943-
5101733651	K25TTM#00000357	04.03.2025 *****	2000088815	0	120.534-
5101733655	K25TTM#00000362	04.03.2025 *****	2000088815	0	240.170-
5101733680	K25TTM#00005332	04.03.2025 *****	2000088815	0	119.943-
5101733689	K25TTM#00016080	04.03.2025 *****	2000088815	0	79.305-
5101733757	K25TTM#00001418	04.03.2025 *****	2000088815	0	359.828-
5101733761	K25TTM#00006504	04.03.2025 *****	2000088815	0	119.943-
5101733772	K25TTM#00088503	04.03.2025 *****	2000088815	0	361.980-
5101733829	K25TTM#00006507	04.03.2025 *****	2000088815	0	119.943-
5101733830	K25TTM#00002063	04.03.2025 *****	2000088815	0	119.943-
5101733891	K25TTM#00000823	04.03.2025 *****	2000088815	0	599.713-
5101733938	K25TTM#00000714	04.03.2025 *****	2000088815	0	239.885-
5101733940	K25TTM#00002247	04.03.2025 *****	2000088815	0	271.761-
5101733971	K25TTM#00002066	04.03.2025 *****	2000088815	0	475.833-
5101733975	K25TTM#00006516	04.03.2025 *****	2000088815	0	1.019.584-
5101733981	K25TTM#00088536	04.03.2025 *****	2000088815	0	270.983-
5101734038	K25TTM#00002207	04.03.2025 *****	2000088815	0	163.296-
5101734040	K25TTM#00001684	04.03.2025 *****	2000088815	0	119.943-
5101734089	K25TTM#00000718	04.03.2025 *****	2000088815	0	119.943-
5101734154	K25TTM#00088565	04.03.2025 *****	2000088815	0	384.912-
5101734182	K25TTM#00006523	04.03.2025 *****	2000088815	0	1.114.100-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734256	K25TTM#00005797	04.03.2025 *****	2000088815	0	119.943-
5101734350	K25TTM#00001432	04.03.2025 *****	2000088815	0	959.541-
5101734397	K25TTM#00006479	04.03.2025 *****	2000088815	0	79.305-
5101734480	K25TTM#00088637	04.03.2025 *****	2000088815	0	239.885-
5101734495	K25TTM#00088646	04.03.2025 *****	2000088815	0	128.304-
5101734503	K25TTM#00088650	04.03.2025 *****	2000088815	0	496.493-
5101734541	K25TTM#00030408	04.03.2025 *****	2000088815	0	319.851-
5101734651	K25TTM#00088691	04.03.2025 *****	2000088815	0	174.282-
5101734761	K25TTM#00002013	04.03.2025 *****	2000088815	0	119.943-
5101734872	K25TTM#00001437	04.03.2025 *****	2000088815	0	1.279.593-
5101734906	K25TTM#00002258	04.03.2025 *****	2000088815	0	106.920-
5101734969	K25TTM#00008419	04.03.2025 *****	2000088815	0	617.799-
5101734998	K25TTM#00005798	04.03.2025 *****	2000088815	0	479.771-
5101735007	K25TTM#00005800	04.03.2025 *****	2000088815	0	60.043-
5101735031	K25TTM#00030451	04.03.2025 *****	2000088815	0	453.876-
5101735068	K25TTM#00088825	04.03.2025 *****	2000088815	0	161.117-
5101735131	K25TTM#00000379	04.03.2025 *****	2000088815	0	359.828-
5101735132	K25TTM#00001679	04.03.2025 *****	2000088815	0	241.069-
5101735173	K25TTM#00001440	04.03.2025 *****	2000088815	0	54.197-
5101735188	K25TTM#00003534	04.03.2025 *****	2000088815	0	229.878-
5101735200	K25TTM#00030461	04.03.2025 *****	2000088815	0	840.320-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735239	K25TTM#00088889	04.03.2025 *****	2000088815	0	128.304-
5101735265	K25TTM#00002408	04.03.2025 *****	2000088815	0	239.885-
5101735276	K25TTM#00001441	04.03.2025 *****	2000088815	0	475.833-
5101735284	K25TTM#00030470	04.03.2025 *****	2000088815	0	791.892-
5101735308	K25TTM#00030473	04.03.2025 *****	2000088815	0	260.909-
5101735318	K25TTM#00002568	04.03.2025 *****	2000088815	0	495.340-
5101735365	K25TTM#00030484	04.03.2025 *****	2000088815	0	490.650-
5101735410	K25TTM#00001442	04.03.2025 *****	2000088815	0	2.286.975-
5101735434	K25TTM#00088972	04.03.2025 *****	2000088815	0	536.382-
5101735453	K25TTM#00088980	04.03.2025 *****	2000088815	0	128.304-
5101735455	K25TTM#00030493	04.03.2025 *****	2000088815	0	373.530-
5101735509	K25TTM#00089011	04.03.2025 *****	2000088815	0	99.360-
5101735554	K25TTM#00089028	04.03.2025 *****	2000088815	0	257.433-
5101735557	K25TTM#00005823	04.03.2025 *****	2000088815	0	120.085-
5101735586	K25TTM#00003468	04.03.2025 *****	2000088815	0	1.009.866-
5101735614	K25TTM#00003470	04.03.2025 *****	2000088815	0	120.534-
5101735624	K25TTM#00030511	04.03.2025 *****	2000088815	0	241.069-
5101735628	K25TTM#00002268	04.03.2025 *****	2000088815	0	475.131-
5101735647	K25TTM#00089060	04.03.2025 *****	2000088815	0	239.885-
5101735650	K25TTM#00003456	04.03.2025 *****	2000088815	0	79.305-
5101735657	K25TTM#00030515	04.03.2025 *****	2000088815	0	789.207-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735699	K25TTM#00006511	04.03.2025 *****	2000088815	0	79.305-
5101735702	K25TTM#00089080	04.03.2025 *****	2000088815	0	99.360-
5101735712	K25TTM#00000651	04.03.2025 *****	2000088815	0	374.220-
5101735756	K25TTM#00001427	04.03.2025 *****	2000088815	0	241.069-
5101735787	K25TTM#00003607	04.03.2025 *****	2000088815	0	239.885-
5101735843	K25TTM#00003610	04.03.2025 *****	2000088815	0	239.885-
5101735860	K25TTM#00001688	04.03.2025 *****	2000088815	0	237.916-
5101735883	K25TTM#00089145	04.03.2025 *****	2000088815	0	128.304-
5101735907	K25TTM#00030551	04.03.2025 *****	2000088815	0	497.178-
5101735918	K25TTM#00089158	04.03.2025 *****	2000088815	0	229.878-
5101735920	K25TTM#00030556	04.03.2025 *****	2000088815	0	2.189.860-
5101735928	K25TTM#00002299	04.03.2025 *****	2000088815	0	158.611-
5101735957	K25TTM#00089172	04.03.2025 *****	2000088815	0	162.590-
5101736014	K25TTM#00016185	04.03.2025 *****	2000088815	0	120.534-
5101736026	K25TTM#00016187	04.03.2025 *****	2000088815	0	215.974-
5101736060	K25TTM#00008451	04.03.2025 *****	2000088815	0	237.916-
5101736070	K25TTM#00001431	04.03.2025 *****	2000088815	0	439.276-
5101736093	1C25TNN#15237	06.03.2025 *****	2000088815	0	1.139.476
5101736126	K25TTM#00030578	04.03.2025 *****	2000088815	0	119.943-
5101736127	K25TTM#00030579	04.03.2025 *****	2000088815	0	667.180-
5101736131	K25TTM#00002220	04.03.2025 *****	2000088815	0	569.841-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101736152	K25TTM#00006522	04.03.2025 *****	2000088815	0	398.496-
5101736182	K25TTM#00006569	04.03.2025 *****	2000088815	0	951.666-
5101736191	K25TTM#00089244	04.03.2025 *****	2000088815	0	1.102.406-
5101736221	K25TTM#00030589	04.03.2025 *****	2000088815	0	239.885-
5101736228	K25TTM#00003618	04.03.2025 *****	2000088815	0	239.885-
5101736234	K25TTM#00001690	04.03.2025 *****	2000088815	0	217.404-
5101736249	K25TTM#00000626	04.03.2025 *****	2000088815	0	361.603-
5101736254	K25TTM#00089264	04.03.2025 *****	2000088815	0	106.920-
5101736259	K25TTM#00030597	04.03.2025 *****	2000088815	0	241.069-
5101736277	K25TTM#00008456	04.03.2025 *****	2000088815	0	79.305-
5101736279	K25TTM#00089274	04.03.2025 *****	2000088815	0	140.778-
5101736290	K25TTM#00006573	04.03.2025 *****	2000088815	0	217.728-
5101736296	K25TTM#00030603	04.03.2025 *****	2000088815	0	199.248-
5101736298	K25TTM#00000627	04.03.2025 *****	2000088815	0	162.590-
5101736304	K25TTM#00006574	04.03.2025 *****	2000088815	0	158.611-
5101736311	K25TTM#00005845	04.03.2025 *****	2000088815	0	60.043-
5101736341	K25TTM#00006525	04.03.2025 *****	2000088815	0	217.728-
5101736345	K25TTM#00030616	04.03.2025 *****	2000088815	0	217.404-
5101736361	K25TTM#00001789	04.03.2025 *****	2000088815	0	719.656-
5101736374	K25TTM#00030621	04.03.2025 *****	2000088815	0	120.534-
5101736384	K25TTM#00005849	04.03.2025 *****	2000088815	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101736401	K25TTM#00030625	04.03.2025 *****	2000088815	0	128.304-
5101736418	K25TTM#00089313	04.03.2025 *****	2000088815	0	457.542-
5101736522	K25TTM#00089348	04.03.2025 *****	2000088815	0	188.347-
5101736542	K25TTM#00089356	04.03.2025 *****	2000088815	0	229.878-
5101736551	K25TTM#00089362	04.03.2025 *****	2000088815	0	113.832-
5101736553	K25TTM#00089363	04.03.2025 *****	2000088815	0	237.168-
5101736566	K25TTM#00002274	04.03.2025 *****	2000088815	0	1.196.640-
5101736573	K25TTM#00030648	04.03.2025 *****	2000088815	0	1.290.048-
5101736580	K25TTM#00089374	04.03.2025 *****	2000088815	0	227.664-
5101736609	K25TTM#00002303	04.03.2025 *****	2000088815	0	79.305-
5101736625	K25TTM#00005858	04.03.2025 *****	2000088815	0	721.327-
5101736630	K25TTM#00089395	04.03.2025 *****	2000088815	0	253.445-
5101736653	K25TTM#00000326	04.03.2025 *****	2000088815	0	2.278.910-
5101736669	K25TTM#00089413	04.03.2025 *****	2000088815	0	119.943-
5101736682	K25TTM#00089418	04.03.2025 *****	2000088815	0	182.501-
5101736710	K25TTM#00089429	04.03.2025 *****	2000088815	0	239.885-
5101736734	K25TTM#00089435	04.03.2025 *****	2000088815	0	162.590-
5101736754	K25TTM#00005382	04.03.2025 *****	2000088815	0	119.943-
5101736795	K25TTM#00089452	04.03.2025 *****	2000088815	0	239.885-
5101736805	K25TTM#00089458	04.03.2025 *****	2000088815	0	153.252-
5101736829	K25TTM#00006589	04.03.2025 *****	2000088815	0	779.984-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101736851	K25TTM#00089477	04.03.2025 *****	2000088815	0	465.580-
5101736865	K25TTM#00001988	04.03.2025 *****	2000088815	0	79.305-
5101736872	K25TTM#00008481	04.03.2025 *****	2000088815	0	162.590-
5101736893	K25TTM#00030688	04.03.2025 *****	2000088815	0	511.098-
5101736913	K25TTM#00003620	04.03.2025 *****	2000088815	0	64.152-
5101736943	K25TTM#00008484	04.03.2025 *****	2000088815	0	839.598-
5101736945	K25TTM#00003622	04.03.2025 *****	2000088815	0	106.920-
5101736980	K25TTM#00089520	04.03.2025 *****	2000088815	0	566.667-
5101736994	K25TTM#00089529	04.03.2025 *****	2000088815	0	64.152-
5101736999	K25TTM#00089533	04.03.2025 *****	2000088815	0	229.878-
5101737016	K25TTM#00089536	04.03.2025 *****	2000088815	0	76.626-
5101737031	K25TTM#00089542	04.03.2025 *****	2000088815	0	229.878-
5101737035	K25TTM#00005870	04.03.2025 *****	2000088815	0	60.043-
5101737041	K25TTM#00005871	04.03.2025 *****	2000088815	0	359.828-
5101737071	K25TTM#00005866	04.03.2025 *****	2000088815	0	128.304-
5101737084	K25TTM#00008490	04.03.2025 *****	2000088815	0	475.833-
5101737089	K25TTM#00089563	04.03.2025 *****	2000088815	0	120.085-
5101737143	K25TTM#00089584	04.03.2025 *****	2000088815	0	320.760-
5101737146	K25TTM#00089587	04.03.2025 *****	2000088815	0	286.377-
5101737149	K25TTM#00016245	04.03.2025 *****	2000088815	0	241.069-
5101737158	K25TTM#00002290	04.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101737201	K25TTM#00016248	04.03.2025 *****	2000088815	0	470.947-
5101737215	K25TTM#00001217	04.03.2025 *****	2000088815	0	120.085-
5101737220	K25TTM#00001092	04.03.2025 *****	2000088815	0	426.447-
5101737225	K25TTM#00006598	04.03.2025 *****	2000088815	0	239.885-
5101737242	K25TTM#00089633	04.03.2025 *****	2000088815	0	297.927-
5101737250	K25TTM#00089638	04.03.2025 *****	2000088815	0	79.305-
5101737286	K25TTM#00001792	04.03.2025 *****	2000088815	0	119.943-
5101737288	K25TTM#00016254	04.03.2025 *****	2000088815	0	53.460-
5101737297	K25TTM#00089651	04.03.2025 *****	2000088815	0	239.885-
5101737358	K25TTM#00089677	04.03.2025 *****	2000088815	0	79.305-
5101737401	K25TTM#00089690	04.03.2025 *****	2000088815	0	240.545-
5101737446	K25TTM#00002437	04.03.2025 *****	2000088815	0	106.920-
5101737453	K25TTM#00000839	04.03.2025 *****	2000088815	0	162.590-
5101737483	K25TTM#00005877	04.03.2025 *****	2000088815	0	120.085-
5101737485	K25TTM#00089726	04.03.2025 *****	2000088815	0	199.248-
5101737488	K25TTM#00001459	04.03.2025 *****	2000088815	0	489.888-
5101737492	K25TTM#00005402	04.03.2025 *****	2000088815	0	119.943-
5101737515	K25TTM#00089738	04.03.2025 *****	2000088815	0	359.828-
5101737620	K25TTM#00016274	04.03.2025 *****	2000088815	0	64.152-
5101737640	K25TTM#00089774	04.03.2025 *****	2000088815	0	650.457-
5101737647	K25TTM#00089780	04.03.2025 *****	2000088815	0	128.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101737653	K25TTM#00089782	04.03.2025 *****	2000088815	0	459.756-
5101737656	K25TTM#00006614	04.03.2025 *****	2000088815	0	119.943-
5101737690	K25TTM#00008511	04.03.2025 *****	2000088815	0	119.943-
5101737701	K25TTM#00001696	04.03.2025 *****	2000088815	0	79.305-
5101737762	K25TTM#00000972	04.03.2025 *****	2000088815	0	1.978.154-
5101737770	K25TTM#00006616	04.03.2025 *****	2000088815	0	119.943-
5101737797	K25TTM#00089825	04.03.2025 *****	2000088815	0	64.152-
5101737818	K25TTM#00030783	04.03.2025 *****	2000088815	0	180.128-
5101737879	K25TTM#00016296	04.03.2025 *****	2000088815	0	301.112-
5101737889	K25TTM#00089858	04.03.2025 *****	2000088815	0	230.683-
5101737921	K25TTM#00001998	04.03.2025 *****	2000088815	0	216.786-
5101737932	K25TTM#00089870	04.03.2025 *****	2000088815	0	162.324-
5101737958	K25TTM#00089882	04.03.2025 *****	2000088815	0	60.043-
5101737978	K25TTM#00002586	04.03.2025 *****	2000088815	0	686.664-
5101737988	K25TTM#00089892	04.03.2025 *****	2000088815	0	248.389-
5101737992	K25TTM#00000379	04.03.2025 *****	2000088815	0	359.828-
5101738005	K25TTM#00006571	04.03.2025 *****	2000088815	0	54.197-
5101738008	K25TTM#00003497	04.03.2025 *****	2000088815	0	940.966-
5101738016	K25TTM#00030800	04.03.2025 *****	2000088815	0	1.274.205-
5101738020	K25TTM#00006572	04.03.2025 *****	2000088815	0	402.475-
5101738057	K25TTM#00002234	04.03.2025 *****	2000088815	0	119.943-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101738086	K25TTM#00006578	04.03.2025 *****	2000088815	0	557.107-
5101738098	K25TTM#00005890	04.03.2025 *****	2000088815	0	162.590-
5101738119	K25TTM#00089935	04.03.2025 *****	2000088815	0	239.885-
5101738146	K25TTM#00005892	04.03.2025 *****	2000088815	0	188.347-
5101738150	K25TTM#00002093	04.03.2025 *****	2000088815	0	239.885-
5101738193	K25TTM#00089967	04.03.2025 *****	2000088815	0	119.943-
5101738196	K25TTM#00089969	04.03.2025 *****	2000088815	0	537.844-
5101738216	K25TTM#00003579	04.03.2025 *****	2000088815	0	162.590-
5101738233	K25TTM#00002589	04.03.2025 *****	2000088815	0	79.305-
5101738260	K25TTM#00001703	04.03.2025 *****	2000088815	0	54.197-
5101738262	K25TTM#00089989	04.03.2025 *****	2000088815	0	128.304-
5101738272	K25TTM#00089993	04.03.2025 *****	2000088815	0	351.972-
5101738273	K25TTM#00006632	04.03.2025 *****	2000088815	0	199.248-
5101738302	K25TTM#00090001	04.03.2025 *****	2000088815	0	64.152-
5101738310	K25TTM#00003646	04.03.2025 *****	2000088815	0	1.079.484-
5101738316	K25TTM#00090006	04.03.2025 *****	2000088815	0	341.496-
5101738329	K25TTM#00000976	04.03.2025 *****	2000088815	0	932.748-
5101738336	K25TTM#00001271	04.03.2025 *****	2000088815	0	54.197-
5101738356	K25TTM#00000795	04.03.2025 *****	2000088815	0	306.504-
5101738414	K25TTM#00001226	04.03.2025 *****	2000088815	0	54.432-
5101738486	K25TTM#00016321	04.03.2025 *****	2000088815	0	64.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101738487	K25TTM#00090057	04.03.2025 *****	2000088815	0	149.040-
5101738520	K25TTM#00090072	04.03.2025 *****	2000088815	0	360.256-
5101738524	K25TTM#00090074	04.03.2025 *****	2000088815	0	325.179-
5101738535	K25TTM#00000328	04.03.2025 *****	2000088815	0	719.656-
5101738547	K25TTM#00016326	04.03.2025 *****	2000088815	0	239.885-
5101738555	K25TTM#00090079	04.03.2025 *****	2000088815	0	109.723-
5101738556	K25TTM#00005903	04.03.2025 *****	2000088815	0	60.043-
5101738575	K25TTM#00005904	04.03.2025 *****	2000088815	0	216.786-
5101738602	K25TTM#00001279	04.03.2025 *****	2000088815	0	119.943-
5101738620	K25TTM#00002313	04.03.2025 *****	2000088815	0	64.152-
5101738635	K25TTM#00016333	04.03.2025 *****	2000088815	0	368.002-
5101738681	K25TTM#00002099	04.03.2025 *****	2000088815	0	99.360-
5101738763	K25TTM#00003508	04.03.2025 *****	2000088815	0	239.885-
5101738789	K25TTM#00090151	04.03.2025 *****	2000088815	0	240.477-
5101738795	K25TTM#00090154	04.03.2025 *****	2000088815	0	99.360-
5101738809	K25TTM#00006594	04.03.2025 *****	2000088815	0	64.152-
5101738820	K25TTM#00090164	04.03.2025 *****	2000088815	0	513.953-
5101738890	K25TTM#00090185	04.03.2025 *****	2000088815	0	60.043-
5101738892	K25TTM#00000665	04.03.2025 *****	2000088815	0	320.760-
5101738894	K25TTM#00090186	04.03.2025 *****	2000088815	0	415.202-
5101738912	K25TTM#00008554	04.03.2025 *****	2000088815	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101738926	K25TTM#00000666	04.03.2025 *****	2000088815	0	246.653-
5101738959	K25TTM#00000616	04.03.2025 *****	2000088815	0	49.680-
5101738973	K25TTM#00003653	04.03.2025 *****	2000088815	0	479.771-
5101738983	K25TTM#00008559	04.03.2025 *****	2000088815	0	601.832-
5101738987	K25TTM#00008560	04.03.2025 *****	2000088815	0	435.273-
5101738990	K25TTM#00000667	04.03.2025 *****	2000088815	0	79.305-
5101738994	K25TTM#00006602	04.03.2025 *****	2000088815	0	357.859-
5101739011	K25TTM#00002464	04.03.2025 *****	2000088815	0	240.170-
5101739038	K25TTM#00016367	04.03.2025 *****	2000088815	0	119.943-
5101739048	K25TTM#00006606	04.03.2025 *****	2000088815	0	475.833-
5101739049	K25TTM#00002300	04.03.2025 *****	2000088815	0	119.943-
5101739089	K25TTM#00016370	04.03.2025 *****	2000088815	0	252.612-
5101739106	K25TTM#00002321	04.03.2025 *****	2000088815	0	64.152-
5101739165	K25TTM#00090266	04.03.2025 *****	2000088815	0	398.496-
5101739169	K25TTM#00001030	04.03.2025 *****	2000088815	0	239.885-
5101739182	K25TTM#00006609	04.03.2025 *****	2000088815	0	64.152-
5101739187	K25TTM#00001689	04.03.2025 *****	2000088815	0	493.568-
5101739205	K25TTM#00001282	04.03.2025 *****	2000088815	0	54.197-
5101739225	K25TTM#00002247	04.03.2025 *****	2000088815	0	217.728-
5101739243	K25TTM#00005921	04.03.2025 *****	2000088815	0	128.985-
5101739253	K25TTM#00001690	04.03.2025 *****	2000088815	0	229.878-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101739278	K25TTM#00005923	04.03.2025 *****	2000088815	0	298.080-
5101739297	K25TTM#00016382	04.03.2025 *****	2000088815	0	79.305-
5101739305	K25TTM#00005927	04.03.2025 *****	2000088815	0	239.885-
5101739309	K25TTM#00002466	04.03.2025 *****	2000088815	0	237.916-
5101739328	K25TTM#00090300	04.03.2025 *****	2000088815	0	120.085-
5101739336	K25TTM#00090303	04.03.2025 *****	2000088815	0	177.984-
5101739359	K25TTM#00090311	04.03.2025 *****	2000088815	0	119.943-
5101739375	K25TTM#00001801	04.03.2025 *****	2000088815	0	64.152-
5101739391	K25TTM#00016389	04.03.2025 *****	2000088815	0	192.456-
5101739399	K25TTM#00008575	04.03.2025 *****	2000088815	0	212.808-
5101739427	K25TTM#00002012	04.03.2025 *****	2000088815	0	609.752-
5101739435	K25TTM#00002328	04.03.2025 *****	2000088815	0	192.456-
5101739437	K25TTM#00005930	04.03.2025 *****	2000088815	0	120.085-
5101739455	K25TTM#00016402	04.03.2025 *****	2000088815	0	119.943-
5101739510	K25TTM#00006617	04.03.2025 *****	2000088815	0	128.304-
5101739530	K25TTM#00006619	04.03.2025 *****	2000088815	0	959.541-
5101739533	K25TTM#00090356	04.03.2025 *****	2000088815	0	169.623-
5101739534	K25TTM#00006620	04.03.2025 *****	2000088815	0	475.695-
5101739544	K25TTM#00003659	04.03.2025 *****	2000088815	0	119.943-
5101766858	K25TTM#00001688	05.03.2025 *****	2000088815	0	439.725-
5101766871	K25TTM#00001689	05.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101767000	K25TTM#00090411	05.03.2025 *****	2000088815	0	120.534-
5101767006	K25TTM#00000074	05.03.2025 *****	2000088815	0	261.312-
5101767009	K25TTM#00090416	05.03.2025 *****	2000088815	0	198.720-
5101767121	K25TTM#00090445	05.03.2025 *****	2000088815	0	203.237-
5101767124	K25TTM#00002330	05.03.2025 *****	2000088815	0	310.589-
5101767167	K25TTM#00090451	05.03.2025 *****	2000088815	0	216.786-
5101767193	K25TTM#00090459	05.03.2025 *****	2000088815	0	49.680-
5101767195	K25TTM#00000674	05.03.2025 *****	2000088815	0	108.393-
5101767197	K25TTM#00001804	05.03.2025 *****	2000088815	0	143.457-
5101767208	K25TTM#00002309	05.03.2025 *****	2000088815	0	174.375-
5101767210	K25TTM#00000368	05.03.2025 *****	2000088815	0	119.943-
5101767246	K25TTM#00002474	05.03.2025 *****	2000088815	0	158.611-
5101767264	K25TTM#00090477	05.03.2025 *****	2000088815	0	336.871-
5101767267	K25TTM#00001035	05.03.2025 *****	2000088815	0	192.456-
5101767272	K25TTM#00090480	05.03.2025 *****	2000088815	0	479.771-
5101767310	K25TTM#00006671	05.03.2025 *****	2000088815	0	119.943-
5101767313	K25TTM#00090493	05.03.2025 *****	2000088815	0	128.304-
5101767315	K25TTM#00090495	05.03.2025 *****	2000088815	0	120.534-
5101767318	K25TTM#00002310	05.03.2025 *****	2000088815	0	326.592-
5101767385	K25TTM#00000376	05.03.2025 *****	2000088815	0	479.771-
5101767397	K25TTM#00002609	05.03.2025 *****	2000088815	0	951.666-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101767416	K25TTM#00031011	05.03.2025 *****	2000088815	0	120.085-
5101767450	K25TTM#00000735	05.03.2025 *****	2000088815	0	599.713-
5101767485	K25TTM#00003607	05.03.2025 *****	2000088815	0	119.943-
5101767510	K25TTM#00006643	05.03.2025 *****	2000088815	0	60.043-
5101767527	K25TTM#00000619	05.03.2025 *****	2000088815	0	268.272-
5101767544	K25TTM#00016433	05.03.2025 *****	2000088815	0	292.488-
5101767568	K25TTM#00002483	05.03.2025 *****	2000088815	0	106.920-
5101767597	K25TTM#00090591	05.03.2025 *****	2000088815	0	439.793-
5101767598	K25TTM#00006679	05.03.2025 *****	2000088815	0	306.504-
5101767608	K25TTM#00005454	05.03.2025 *****	2000088815	0	119.943-
5101767663	K25TTM#00006646	05.03.2025 *****	2000088815	0	76.626-
5101767703	K25TTM#00002314	05.03.2025 *****	2000088815	0	192.456-
5101767718	K25TTM#00000690	05.03.2025 *****	2000088815	0	228.336-
5101767761	K25TTM#00000738	05.03.2025 *****	2000088815	0	740.686-
5101767810	K25TTM#00003518	05.03.2025 *****	2000088815	0	746.124-
5101767812	K25TTM#00008606	05.03.2025 *****	2000088815	0	199.248-
5101767814	K25TTM#00008607	05.03.2025 *****	2000088815	0	704.555-
5101767824	K25TTM#00090671	05.03.2025 *****	2000088815	0	119.943-
5101767838	K25TTM#00006694	05.03.2025 *****	2000088815	0	162.590-
5101767879	K25TTM#00090688	05.03.2025 *****	2000088815	0	499.833-
5101767880	K25TTM#00016438	05.03.2025 *****	2000088815	0	361.603-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101767907	K25TTM#00006000	05.03.2025 *****	2000088815	0	180.128-
5101767914	K25TTM#00008613	05.03.2025 *****	2000088815	0	447.495-
5101767930	K25TTM#00013534	05.03.2025 *****	2000088815	0	359.828-
5101767954	K25TTM#00013535	05.03.2025 *****	2000088815	0	473.697-
5101767975	K25TTM#00090718	05.03.2025 *****	2000088815	0	119.943-
5101768005	K25TTM#00090730	05.03.2025 *****	2000088815	0	356.134-
5101768012	K25TTM#00090732	05.03.2025 *****	2000088815	0	300.070-
5101768049	K25TTM#00000750	05.03.2025 *****	2000088815	0	108.393-
5101768101	K25TTM#00003612	05.03.2025 *****	2000088815	0	119.943-
5101768103	K25TTM#00003613	05.03.2025 *****	2000088815	0	149.040-
5101768167	K25TTM#00003526	05.03.2025 *****	2000088815	0	248.400-
5101768201	K25TTM#00031100	05.03.2025 *****	2000088815	0	244.137-
5101768265	K25TTM#00031107	05.03.2025 *****	2000088815	0	415.063-
5101768271	K25TTM#00090828	05.03.2025 *****	2000088815	0	479.771-
5101768280	K25TTM#00001705	05.03.2025 *****	2000088815	0	53.460-
5101768292	K25TTM#00005971	05.03.2025 *****	2000088815	0	300.849-
5101768321	K25TTM#00090851	05.03.2025 *****	2000088815	0	649.139-
5101768330	K25TTM#00008629	05.03.2025 *****	2000088815	0	119.943-
5101768375	K25TTM#00090878	05.03.2025 *****	2000088815	0	477.802-
5101768393	K25TTM#00000622	05.03.2025 *****	2000088815	0	234.417-
5101768419	K25TTM#00003531	05.03.2025 *****	2000088815	0	788.794-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101768429	K25TTM#00090900	05.03.2025 *****	2000088815	0	128.304-
5101768442	K25TTM#00008633	05.03.2025 *****	2000088815	0	873.603-
5101768449	K25TTM#00002491	05.03.2025 *****	2000088815	0	229.398-
5101768452	K25TTM#00002492	05.03.2025 *****	2000088815	0	76.626-
5101768475	K25TTM#00006717	05.03.2025 *****	2000088815	0	239.885-
5101768498	K25TTM#00090928	05.03.2025 *****	2000088815	0	256.608-
5101768502	K25TTM#00031134	05.03.2025 *****	2000088815	0	717.687-
5101768527	K25TTM#00001288	05.03.2025 *****	2000088815	0	240.170-
5101768539	K25TTM#00002629	05.03.2025 *****	2000088815	0	475.833-
5101768559	K25TTM#00031143	05.03.2025 *****	2000088815	0	240.028-
5101768561	K25TTM#00031145	05.03.2025 *****	2000088815	0	947.918-
5101768590	K25TTM#00003533	05.03.2025 *****	2000088815	0	493.398-
5101768594	K25TTM#00090968	05.03.2025 *****	2000088815	0	241.069-
5101768606	K25TTM#00001708	05.03.2025 *****	2000088815	0	153.252-
5101768640	K25TTM#00090989	05.03.2025 *****	2000088815	0	241.069-
5101768651	K25TTM#00090993	05.03.2025 *****	2000088815	0	429.126-
5101768680	K25TTM#00000800	05.03.2025 *****	2000088815	0	523.290-
5101768692	K25TTM#00000801	05.03.2025 *****	2000088815	0	647.412-
5101768693	K25TTM#00031159	05.03.2025 *****	2000088815	0	184.095-
5101768703	K25TTM#00091010	05.03.2025 *****	2000088815	0	153.252-
5101768704	K25TTM#00001696	05.03.2025 *****	2000088815	0	173.545-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101768726	K25TTM#00003536	05.03.2025 *****	2000088815	0	1.274.004-
5101768747	K25TTM#00002321	05.03.2025 *****	2000088815	0	959.541-
5101768788	K25TTM#00005984	05.03.2025 *****	2000088815	0	217.728-
5101768800	K25TTM#00031175	05.03.2025 *****	2000088815	0	128.304-
5101768803	K25TTM#00016479	05.03.2025 *****	2000088815	0	239.885-
5101768868	K25TTM#00091065	05.03.2025 *****	2000088815	0	300.213-
5101768871	K25TTM#00002065	05.03.2025 *****	2000088815	0	139.348-
5101768885	K25TTM#00000680	05.03.2025 *****	2000088815	0	828.049-
5101768887	K25TTM#00008650	05.03.2025 *****	2000088815	0	317.222-
5101768888	K25TTM#00016480	05.03.2025 *****	2000088815	0	60.043-
5101768907	K25TTM#00091082	05.03.2025 *****	2000088815	0	530.517-
5101768947	K25TTM#00031196	05.03.2025 *****	2000088815	0	730.078-
5101768961	K25TTM#00091105	05.03.2025 *****	2000088815	0	162.590-
5101768975	K25TTM#00000833	05.03.2025 *****	2000088815	0	1.213.352-
5101768989	K25TTM#00002336	05.03.2025 *****	2000088815	0	54.197-
5101768991	K25TTM#00091116	05.03.2025 *****	2000088815	0	106.920-
5101769003	K25TTM#00031207	05.03.2025 *****	2000088815	0	634.206-
5101769017	K25TTM#00091126	05.03.2025 *****	2000088815	0	320.760-
5101769032	K25TTM#00031212	05.03.2025 *****	2000088815	0	421.792-
5101769056	K25TTM#00091145	05.03.2025 *****	2000088815	0	192.456-
5101769066	K25TTM#00031214	05.03.2025 *****	2000088815	0	928.354-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101769107	K25TTM#00031218	05.03.2025 *****	2000088815	0	128.304-
5101769130	K25TTM#00031223	05.03.2025 *****	2000088815	0	273.786-
5101769166	K25TTM#00091189	05.03.2025 *****	2000088815	0	533.967-
5101769172	K25TTM#00091191	05.03.2025 *****	2000088815	0	119.943-
5101769176	K25TTM#00008659	05.03.2025 *****	2000088815	0	325.179-
5101769224	K25TTM#00003631	05.03.2025 *****	2000088815	0	804.158-
5101769236	K25TTM#00003684	05.03.2025 *****	2000088815	0	327.024-
5101769312	K25TTM#00000333	05.03.2025 *****	2000088815	0	198.720-
5101769320	K25TTM#00006742	05.03.2025 *****	2000088815	0	664.425-
5101769460	K25TTM#00003636	05.03.2025 *****	2000088815	0	185.019-
5101769533	K25TTM#00091332	05.03.2025 *****	2000088815	0	398.496-
5101769534	K25TTM#00000160	05.03.2025 *****	2000088815	0	468.692-
5101769535	K25TTM#00006745	05.03.2025 *****	2000088815	0	239.885-
5101769549	K25TTM#00003690	05.03.2025 *****	2000088815	0	449.064-
5101769592	K25TTM#00001815	05.03.2025 *****	2000088815	0	54.197-
5101769599	K25TTM#00091362	05.03.2025 *****	2000088815	0	119.943-
5101769605	K25TTM#00002643	05.03.2025 *****	2000088815	0	839.598-
5101769628	K25TTM#00031284	05.03.2025 *****	2000088815	0	928.623-
5101769676	K25TTM#00001488	05.03.2025 *****	2000088815	0	489.888-
5101769680	K25TTM#00003548	05.03.2025 *****	2000088815	0	553.208-
5101769698	K25TTM#00005484	05.03.2025 *****	2000088815	0	241.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101769711	K25TTM#00091410	05.03.2025 *****	2000088815	0	119.943-
5101769713	K25TTM#00002327	05.03.2025 *****	2000088815	0	239.885-
5101769742	K25TTM#00016502	05.03.2025 *****	2000088815	0	60.043-
5101769755	K25TTM#00002124	05.03.2025 *****	2000088815	0	317.222-
5101769773	K25TTM#00031305	05.03.2025 *****	2000088815	0	415.063-
5101769836	K25TTM#00006694	05.03.2025 *****	2000088815	0	347.760-
5101769866	K25TTM#00006004	05.03.2025 *****	2000088815	0	719.656-
5101769869	K25TTM#00003553	05.03.2025 *****	2000088815	0	1.441.918-
5101769906	K25TTM#00006754	05.03.2025 *****	2000088815	0	908.198-
5101769999	K25TTM#00000839	05.03.2025 *****	2000088815	0	240.170-
5101770011	K25TTM#00016514	05.03.2025 *****	2000088815	0	140.778-
5101770063	K25TTM#00003557	05.03.2025 *****	2000088815	0	1.229.334-
5101770075	K25TTM#00091544	05.03.2025 *****	2000088815	0	64.152-
5101770077	K25TTM#00031334	05.03.2025 *****	2000088815	0	239.885-
5101770086	K25TTM#00091546	05.03.2025 *****	2000088815	0	49.680-
5101770093	K25TTM#00008674	05.03.2025 *****	2000088815	0	216.786-
5101770094	K25TTM#00008675	05.03.2025 *****	2000088815	0	474.219-
5101770104	K25TTM#00091549	05.03.2025 *****	2000088815	0	846.569-
5101770135	K25TTM#00008679	05.03.2025 *****	2000088815	0	169.623-
5101770168	K25TTM#00091570	05.03.2025 *****	2000088815	0	119.943-
5101770229	K25TTM#00091596	05.03.2025 *****	2000088815	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101770251	K25TTM#00001719	05.03.2025 *****	2000088815	0	53.460-
5101770278	K25TTM#00091608	05.03.2025 *****	2000088815	0	128.304-
5101770283	K25TTM#00091610	05.03.2025 *****	2000088815	0	60.043-
5101770312	K25TTM#00006709	05.03.2025 *****	2000088815	0	198.720-
5101770345	K25TTM#00031362	05.03.2025 *****	2000088815	0	916.150-
5101770350	K25TTM#00006013	05.03.2025 *****	2000088815	0	825.984-
5101770352	K25TTM#00003561	05.03.2025 *****	2000088815	0	239.885-
5101770359	K25TTM#00091634	05.03.2025 *****	2000088815	0	1.134.835-
5101770365	K25TTM#00008689	05.03.2025 *****	2000088815	0	317.222-
5101770395	K25TTM#00003562	05.03.2025 *****	2000088815	0	668.799-
5101770402	K25TTM#00091651	05.03.2025 *****	2000088815	0	199.248-
5101770404	K25TTM#00002333	05.03.2025 *****	2000088815	0	199.248-
5101770483	K25TTM#00006716	05.03.2025 *****	2000088815	0	599.713-
5101770497	K25TTM#00091682	05.03.2025 *****	2000088815	0	428.749-
5101770512	K25TTM#00002080	05.03.2025 *****	2000088815	0	292.600-
5101770601	K25TTM#00031393	05.03.2025 *****	2000088815	0	359.970-
5101770607	K25TTM#00091721	05.03.2025 *****	2000088815	0	449.181-
5101770623	K25TTM#00001725	05.03.2025 *****	2000088815	0	692.243-
5101770663	K25TTM#00001830	05.03.2025 *****	2000088815	0	119.943-
5101770675	K25TTM#00003568	05.03.2025 *****	2000088815	0	360.420-
5101770737	K25TTM#00091764	05.03.2025 *****	2000088815	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101770739	K25TTM#00091765	05.03.2025 *****	2000088815	0	180.128-
5101770745	K25TTM#00091767	05.03.2025 *****	2000088815	0	149.040-
5101770746	K25TTM#00091768	05.03.2025 *****	2000088815	0	119.943-
5101770791	K25TTM#00091779	05.03.2025 *****	2000088815	0	239.885-
5101770834	K25TTM#00001727	05.03.2025 *****	2000088815	0	120.534-
5101770839	K25TTM#00001833	05.03.2025 *****	2000088815	0	959.541-
5101770848	K25TTM#00003573	05.03.2025 *****	2000088815	0	1.155.325-
5101770862	K25TTM#00000256	05.03.2025 *****	2000088815	0	239.885-
5101770911	K25TTM#00001706	05.03.2025 *****	2000088815	0	54.432-
5101770921	K25TTM#00091825	05.03.2025 *****	2000088815	0	76.626-
5101770952	K25TTM#00091835	05.03.2025 *****	2000088815	0	49.680-
5101770994	K25TTM#00006033	05.03.2025 *****	2000088815	0	479.771-
5101771058	K25TTM#00031441	05.03.2025 *****	2000088815	0	49.680-
5101771068	K25TTM#00006035	05.03.2025 *****	2000088815	0	239.885-
5101771087	K25TTM#00002140	05.03.2025 *****	2000088815	0	128.304-
5101771106	K25TTM#00091896	05.03.2025 *****	2000088815	0	1.125.184-
5101771197	K25TTM#00000371	05.03.2025 *****	2000088815	0	259.433-
5101771201	K25TTM#00006736	05.03.2025 *****	2000088815	0	64.152-
5101771210	K25TTM#00091924	05.03.2025 *****	2000088815	0	149.040-
5101771255	K25TTM#00006738	05.03.2025 *****	2000088815	0	479.771-
5101771292	K25TTM#00091952	05.03.2025 *****	2000088815	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101771312	K25TTM#00002040	05.03.2025 *****	2000088815	0	317.222-
5101771329	K25TTM#00091964	05.03.2025 *****	2000088815	0	405.751-
5101771333	K25TTM#00091966	05.03.2025 *****	2000088815	0	239.885-
5101771335	K25TTM#00091968	05.03.2025 *****	2000088815	0	660.314-
5101771360	K25TTM#00091975	05.03.2025 *****	2000088815	0	174.139-
5101771363	K25TTM#00008722	05.03.2025 *****	2000088815	0	473.153-
5101771369	K25TTM#00091980	05.03.2025 *****	2000088815	0	573.118-
5101771375	K25TTM#00091982	05.03.2025 *****	2000088815	0	239.885-
5101771381	K25TTM#00091985	05.03.2025 *****	2000088815	0	239.885-
5101771382	K25TTM#00006139	05.03.2025 *****	2000088815	0	64.152-
5101771390	K25TTM#00006745	05.03.2025 *****	2000088815	0	518.439-
5101771398	K25TTM#00091989	05.03.2025 *****	2000088815	0	256.754-
5101771418	K25TTM#00091999	05.03.2025 *****	2000088815	0	430.596-
5101771474	K25TTM#00003705	05.03.2025 *****	2000088815	0	199.248-
5101771484	K25TTM#00031478	05.03.2025 *****	2000088815	0	997.550-
5101771490	K25TTM#00092022	05.03.2025 *****	2000088815	0	119.943-
5101771512	K25TTM#00031479	05.03.2025 *****	2000088815	0	455.669-
5101771529	K25TTM#00092039	05.03.2025 *****	2000088815	0	119.943-
5101771558	K25TTM#00006753	05.03.2025 *****	2000088815	0	785.443-
5101771563	K25TTM#00092053	05.03.2025 *****	2000088815	0	300.213-
5101771601	K25TTM#00000366	05.03.2025 *****	2000088815	0	217.728-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101771624	K25TTM#00001312	05.03.2025 *****	2000088815	0	158.611-
5101771634	K25TTM#00092068	05.03.2025 *****	2000088815	0	241.069-
5101771693	K25TTM#00006762	05.03.2025 *****	2000088815	0	228.336-
5101771708	K25TTM#00092093	05.03.2025 *****	2000088815	0	79.305-
5101771712	K25TTM#00002346	05.03.2025 *****	2000088815	0	128.304-
5101771735	K25TTM#00006051	05.03.2025 *****	2000088815	0	309.420-
5101771738	K25TTM#00002348	05.03.2025 *****	2000088815	0	217.728-
5101771755	K25TTM#00000410	05.03.2025 *****	2000088815	0	359.828-
5101771774	K25TTM#00092111	05.03.2025 *****	2000088815	0	192.456-
5101771779	K25TTM#00008756	05.03.2025 *****	2000088815	0	479.771-
5101771801	K25TTM#00006053	05.03.2025 *****	2000088815	0	325.179-
5101771848	K25TTM#00092139	05.03.2025 *****	2000088815	0	690.180-
5101771856	K25TTM#00002350	05.03.2025 *****	2000088815	0	199.248-
5101771864	K25TTM#00006765	05.03.2025 *****	2000088815	0	79.305-
5101771885	K25TTM#00092152	05.03.2025 *****	2000088815	0	158.611-
5101771889	K25TTM#00003670	05.03.2025 *****	2000088815	0	392.468-
5101771891	K25TTM#00092154	05.03.2025 *****	2000088815	0	49.680-
5101771898	K25TTM#00016637	05.03.2025 *****	2000088815	0	54.197-
5101771922	K25TTM#00092163	05.03.2025 *****	2000088815	0	199.248-
5101771923	K25TTM#00006056	05.03.2025 *****	2000088815	0	99.360-
5101771940	K25TTM#00003671	05.03.2025 *****	2000088815	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101771945	K25TTM#00092171	05.03.2025 *****	2000088815	0	120.534-
5101771955	K25TTM#00092174	05.03.2025 *****	2000088815	0	128.304-
5101771956	K25TTM#00002318	05.03.2025 *****	2000088815	0	237.916-
5101771962	K25TTM#00092177	05.03.2025 *****	2000088815	0	64.152-
5101771981	K25TTM#00092185	05.03.2025 *****	2000088815	0	79.305-
5101771990	K25TTM#00031524	05.03.2025 *****	2000088815	0	323.017-
5101772008	K25TTM#00001060	05.03.2025 *****	2000088815	0	49.680-
5101772018	K25TTM#00016649	05.03.2025 *****	2000088815	0	76.626-
5101772038	K25TTM#00002555	05.03.2025 *****	2000088815	0	374.706-
5101772075	K25TTM#00005526	05.03.2025 *****	2000088815	0	99.360-
5101772099	K25TTM#00092233	05.03.2025 *****	2000088815	0	479.771-
5101772150	K25TTM#00092257	05.03.2025 *****	2000088815	0	119.943-
5101772151	K25TTM#00092258	05.03.2025 *****	2000088815	0	518.439-
5101772167	K25TTM#00092266	05.03.2025 *****	2000088815	0	496.800-
5101772199	K25TTM#00016665	05.03.2025 *****	2000088815	0	132.765-
5101772245	K25TTM#00000339	05.03.2025 *****	2000088815	0	79.305-
5101772275	K25TTM#00006067	05.03.2025 *****	2000088815	0	393.137-
5101772291	K25TTM#00006776	05.03.2025 *****	2000088815	0	239.885-
5101772315	K25TTM#00031545	05.03.2025 *****	2000088815	0	76.626-
5101772316	K25TTM#00016679	05.03.2025 *****	2000088815	0	463.294-
5101772325	K25TTM#00006777	05.03.2025 *****	2000088815	0	76.626-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101772357	K25TTM#00008774	05.03.2025 *****	2000088815	0	665.500-
5101772369	K25TTM#00008775	05.03.2025 *****	2000088815	0	119.943-
5101772371	K25TTM#00016692	05.03.2025 *****	2000088815	0	99.360-
5101772383	K25TTM#00001063	05.03.2025 *****	2000088815	0	120.085-
5101772430	K25TTM#00016703	05.03.2025 *****	2000088815	0	169.765-
5101772465	K25TTM#00006780	05.03.2025 *****	2000088815	0	1.951.844-
5101772466	K25TTM#00006781	05.03.2025 *****	2000088815	0	752.873-
5101772478	K25TTM#00031558	05.03.2025 *****	2000088815	0	940.670-
5101772492	K25TTM#00006813	05.03.2025 *****	2000088815	0	128.304-
5101772515	K25TTM#00002148	05.03.2025 *****	2000088815	0	165.686-
5101772535	K25TTM#00092367	05.03.2025 *****	2000088815	0	199.248-
5101772539	K25TTM#00006783	05.03.2025 *****	2000088815	0	479.771-
5101772555	K25TTM#00092375	05.03.2025 *****	2000088815	0	229.878-
5101772575	K25TTM#00003713	05.03.2025 *****	2000088815	0	119.943-
5101772593	K25TTM#00001483	05.03.2025 *****	2000088815	0	1.199.426-
5101772606	K25TTM#00002325	05.03.2025 *****	2000088815	0	120.085-
5101772674	K25TTM#00006787	05.03.2025 *****	2000088815	0	158.611-
5101772705	K25TTM#00000627	05.03.2025 *****	2000088815	0	347.760-
5101772720	K25TTM#00001006	05.03.2025 *****	2000088815	0	239.885-
5101772732	K25TTM#00006090	05.03.2025 *****	2000088815	0	79.305-
5101772754	K25TTM#00000333	05.03.2025 *****	2000088815	0	163.296-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101772781	K25TTM#00016726	05.03.2025 *****	2000088815	0	456.451-
5101773360	1C25TNN#14602	06.03.2025 *****	2000088815	0	2.467.363
5101773362	1C25TNN#14588	06.03.2025 *****	2000088815	0	945.864
5101773363	1C25TNN#14740	06.03.2025 *****	2000088815	0	2.186.536
5101773392	1C25TNN#14615	06.03.2025 *****	2000088815	0	2.137.919
5101773399	1C25TNN#14685	06.03.2025 *****	2000088815	0	972.562
5101773402	1C25TNN#14541	06.03.2025 *****	2000088815	0	1.545.577
5101773427	1C25TNN#14598	06.03.2025 *****	2000088815	0	2.172.339
5101773429	1C25TNN#14759	06.03.2025 *****	2000088815	0	1.506.804
5101773430	1C25TNN#14538	06.03.2025 *****	2000088815	0	571.196
5101773439	1C25TNN#14789	06.03.2025 *****	2000088815	0	955.644
5101773440	1C25TNN#14703	06.03.2025 *****	2000088815	0	1.586.110
5101773444	1C25TNN#14755	06.03.2025 *****	2000088815	0	1.075.300
5101773479	1C25TNN#14751	06.03.2025 *****	2000088815	0	1.910.332
5101773480	1C25TNN#14604	06.03.2025 *****	2000088815	0	932.909
5101773481	1C25TNN#14587	06.03.2025 *****	2000088815	0	2.336.656
5101773484	1C25TNN#14544	06.03.2025 *****	2000088815	0	1.595.954
5101773486	1C25TNN#14628	06.03.2025 *****	2000088815	0	2.353.655
5101773491	1C25TNN#14709	06.03.2025 *****	2000088815	0	1.439.312
5101773511	1C25TNN#14582	06.03.2025 *****	2000088815	0	1.072.764
5101773517	1C25TNN#14554	06.03.2025 *****	2000088815	0	2.072.099

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101773521	1C25TNN#14547	06.03.2025 *****	2000088815	0	1.707.291
5101773522	1C25TNN#14677	06.03.2025 *****	2000088815	0	1.279.959
5101773527	1C25TNN#14676	06.03.2025 *****	2000088815	0	800.177
5101773530	1C25TNN#14686	06.03.2025 *****	2000088815	0	1.115.117
5101773540	1C25TNN#14716	06.03.2025 *****	2000088815	0	918.945
5101773543	1C25TNN#14609	06.03.2025 *****	2000088815	0	996.953
5101773548	1C25TNN#14658	06.03.2025 *****	2000088815	0	1.953.141
5101773550	1C25TNN#14730	06.03.2025 *****	2000088815	0	2.900.821
5101773556	1C25TNN#14733	06.03.2025 *****	2000088815	0	1.212.197
5101773557	1C25TNN#14597	06.03.2025 *****	2000088815	0	990.639
5101773558	1C25TNN#14743	06.03.2025 *****	2000088815	0	1.267.223
5101773561	1C25TNN#14611	06.03.2025 *****	2000088815	0	2.352.218
5101773569	1C25TNN#14555	06.03.2025 *****	2000088815	0	776.906
5101773592	1C25TNN#14633	06.03.2025 *****	2000088815	0	378.918
5101773610	1C25TNN#14647	06.03.2025 *****	2000088815	0	1.041.455
5101773614	1C25TNN#14768	06.03.2025 *****	2000088815	0	475.833
5101773633	1C25TNN#14634	06.03.2025 *****	2000088815	0	1.585.159
5101773643	1C25TNN#14567	06.03.2025 *****	2000088815	0	1.181.449
5101773647	1C25TNN#14689	06.03.2025 *****	2000088815	0	1.268.024
5101773656	1C25TNN#14625	06.03.2025 *****	2000088815	0	797.013
5101773669	1C25TNN#14779	06.03.2025 *****	2000088815	0	3.519.519

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101773674	1C25TNN#14800	06.03.2025 *****	2000088815	0	793.055
5101773681	1C25TNN#14712	06.03.2025 *****	2000088815	0	1.745.345
5101773682	1C25TNN#14552	06.03.2025 *****	2000088815	0	829.591
5101773686	1C25TNN#14697	06.03.2025 *****	2000088815	0	824.710
5101773687	1C25TNN#14546	06.03.2025 *****	2000088815	0	518.581
5101773703	1C25TNN#14585	06.03.2025 *****	2000088815	0	536.382
5101773720	1C25TNN#14599	06.03.2025 *****	2000088815	0	449.064
5101773727	1C25TNN#14648	06.03.2025 *****	2000088815	0	1.473.643
5101773737	1C25TNN#14608	06.03.2025 *****	2000088815	0	1.329.437
5101773739	1C25TNN#14772	06.03.2025 *****	2000088815	0	793.055
5101773740	1C25TNN#14665	06.03.2025 *****	2000088815	0	1.110.277
5101773748	1C25TNN#14642	06.03.2025 *****	2000088815	0	842.179
5101773750	1C25TNN#14621	06.03.2025 *****	2000088815	0	1.048.777
5101773751	1C25TNN#14559	06.03.2025 *****	2000088815	0	999.200
5101773752	1C25TNN#14681	06.03.2025 *****	2000088815	0	874.248
5101773773	1C25TNN#14595	06.03.2025 *****	2000088815	0	1.033.182
5101773784	1C25TNN#14736	06.03.2025 *****	2000088815	0	1.199.426
5101773785	1C25TNN#14619	06.03.2025 *****	2000088815	0	932.909
5101773802	1C25TNN#14638	06.03.2025 *****	2000088815	0	1.364.974
5101773810	1C25TNN#14792	06.03.2025 *****	2000088815	0	793.055
5101773821	1C25TNN#14603	06.03.2025 *****	2000088815	0	1.436.308

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101773823	1C25TNN#14570	06.03.2025 *****	2000088815	0	793.055
5101773832	1C25TNN#14607	06.03.2025 *****	2000088815	0	845.591
5101773833	1C25TNN#14616	06.03.2025 *****	2000088815	0	985.446
5101773835	1C25TNN#14707	06.03.2025 *****	2000088815	0	1.674.143
5101773841	1C25TNN#14761	06.03.2025 *****	2000088815	0	1.526.859
5101773846	1C25TNN#14739	06.03.2025 *****	2000088815	0	1.802.099
5101773859	1C25TNN#14577	06.03.2025 *****	2000088815	0	1.093.268
5101773861	1C25TNN#14535	06.03.2025 *****	2000088815	0	1.274.794
5101773891	1C25TNN#14574	06.03.2025 *****	2000088815	0	845.591
5101773898	1C25TNN#14778	06.03.2025 *****	2000088815	0	2.298.213
5101773902	1C25TNN#14664	06.03.2025 *****	2000088815	0	1.030.971
5101773915	1C25TNN#14624	06.03.2025 *****	2000088815	0	985.446
5101773919	1C25TNN#14788	06.03.2025 *****	2000088815	0	2.056.136
5101773924	1C25TNN#14632	06.03.2025 *****	2000088815	0	845.591
5101773931	1C25TNN#14613	06.03.2025 *****	2000088815	0	1.368.209
5101773979	1C25TNN#14569	06.03.2025 *****	2000088815	0	1.064.038
5101773983	1C25TNN#14775	06.03.2025 *****	2000088815	0	1.666.499
5101773984	1C25TNN#14553	06.03.2025 *****	2000088815	0	996.241
5101773985	1C25TNN#14571	06.03.2025 *****	2000088815	0	449.064
5101774004	1C25TNN#14614	06.03.2025 *****	2000088815	0	1.199.426
5101774005	1C25TNN#14663	06.03.2025 *****	2000088815	0	959.541

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101774006	1C25TNN#14575	06.03.2025 *****	2000088815	0	1.285.659
5101774008	1C25TNN#14750	06.03.2025 *****	2000088815	0	2.455.574
5101774016	1C25TNN#14722	06.03.2025 *****	2000088815	0	1.910.332
5101774021	1C25TNN#14576	06.03.2025 *****	2000088815	0	1.992.481
5101774026	1C25TNN#14548	06.03.2025 *****	2000088815	0	1.613.374
5101774030	1C25TNN#14708	06.03.2025 *****	2000088815	0	1.574.586
5101774063	1C25TNN#14794	06.03.2025 *****	2000088815	0	793.055
5101774070	1C25TNN#14698	06.03.2025 *****	2000088815	0	1.041.455
5101774072	1C25TNN#14600	06.03.2025 *****	2000088815	0	2.039.132
5101774076	1C25TNN#14550	06.03.2025 *****	2000088815	0	1.072.764
5101774077	1C25TNN#14601	06.03.2025 *****	2000088815	0	793.055
5101774096	1C25TNN#14746	06.03.2025 *****	2000088815	0	1.961.928
5101774109	1C25TNN#14767	06.03.2025 *****	2000088815	0	569.160
5101774110	1C25TNN#14687	06.03.2025 *****	2000088815	0	1.183.756
5101774116	1C25TNN#14765	06.03.2025 *****	2000088815	0	793.055
5101774117	1C25TNN#14659	06.03.2025 *****	2000088815	0	1.154.852
5101774121	1C25TNN#14695	06.03.2025 *****	2000088815	0	1.199.426
5101774122	1C25TNN#14660	06.03.2025 *****	2000088815	0	1.210.549
5101774126	1C25TNN#14542	06.03.2025 *****	2000088815	0	2.036.021
5101774132	1C25TNN#14646	06.03.2025 *****	2000088815	0	793.055
5101774154	1C25TNN#14678	06.03.2025 *****	2000088815	0	787.360

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101774161	1C25TNN#14737	06.03.2025 *****	2000088815	0	713.749
5101774171	1C25TNN#14540	06.03.2025 *****	2000088815	0	945.140
5101774173	1C25TNN#14581	06.03.2025 *****	2000088815	0	1.049.490
5101774177	1C25TNN#14563	06.03.2025 *****	2000088815	0	1.951.123
5101774181	1C25TNN#14586	06.03.2025 *****	2000088815	0	900.639
5101774194	1C25TNN#14776	06.03.2025 *****	2000088815	0	818.861
5101774197	1C25TNN#14801	06.03.2025 *****	2000088815	0	793.055
5101774201	1C25TNN#14690	06.03.2025 *****	2000088815	0	819.927
5101774205	1C25TNN#14629	06.03.2025 *****	2000088815	0	1.664.464
5101774208	1C25TNN#14593	06.03.2025 *****	2000088815	0	915.910
5101774214	1C25TNN#14578	06.03.2025 *****	2000088815	0	1.312.438
5101774217	1C25TNN#14727	06.03.2025 *****	2000088815	0	1.392.768
5101774219	1C25TNN#14777	06.03.2025 *****	2000088815	0	966.635
5101774225	1C25TNN#14735	06.03.2025 *****	2000088815	0	1.992.481
5101774232	1C25TNN#14572	06.03.2025 *****	2000088815	0	1.790.008
5101774233	1C25TNN#14718	06.03.2025 *****	2000088815	0	1.836.383
5101774241	1C25TNN#14557	06.03.2025 *****	2000088815	0	1.195.565
5101774244	1C25TNN#14534	06.03.2025 *****	2000088815	0	1.992.481
5101774245	1C25TNN#14584	06.03.2025 *****	2000088815	0	773.913
5101774249	1C25TNN#14568	06.03.2025 *****	2000088815	0	1.598.712
5101774252	1C25TNN#14580	06.03.2025 *****	2000088815	0	945.864

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101774253	1C25TNN#14590	06.03.2025 *****	2000088815	0	793.055
5101774260	1C25TNN#14785	06.03.2025 *****	2000088815	0	569.160
5101774262	1C25TNN#14714	06.03.2025 *****	2000088815	0	1.836.383
5101774264	1C25TNN#14617	06.03.2025 *****	2000088815	0	1.585.872
5101774273	1C25TNN#14682	06.03.2025 *****	2000088815	0	849.015
5101774292	1C25TNN#14729	06.03.2025 *****	2000088815	0	1.226.871
5101774293	1C25TNN#14566	06.03.2025 *****	2000088815	0	915.910
5101774296	1C25TNN#14565	06.03.2025 *****	2000088815	0	773.913
5101774297	1C25TNN#14641	06.03.2025 *****	2000088815	0	2.074.588
5101774302	1C25TNN#14706	06.03.2025 *****	2000088815	0	396.527
5101774312	1C25TNN#14710	06.03.2025 *****	2000088815	0	793.055
5101774314	1C25TNN#14770	06.03.2025 *****	2000088815	0	1.288.494
5101774338	1C25TNN#14773	06.03.2025 *****	2000088815	0	915.910
5101774339	1C25TNN#14606	06.03.2025 *****	2000088815	0	997.677
5101774340	1C25TNN#14757	06.03.2025 *****	2000088815	0	1.447.553
5101774347	1C25TNN#14700	06.03.2025 *****	2000088815	0	2.232.911
5101774350	1C25TNN#14679	06.03.2025 *****	2000088815	0	4.824.182
5101774356	1C25TNN#14725	06.03.2025 *****	2000088815	0	1.922.859
5101774373	1C25TNN#14579	06.03.2025 *****	2000088815	0	1.390.079
5101774378	1C25TNN#14758	06.03.2025 *****	2000088815	0	1.427.499
5101774388	1C25TNN#14630	06.03.2025 *****	2000088815	0	932.909

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101774391	1C25TNN#14594	06.03.2025 *****	2000088815	0	938.493
5101774393	1C25TNN#14637	06.03.2025 *****	2000088815	0	2.760.264
5101774400	1C25TNN#14805	06.03.2025 *****	2000088815	0	713.749
5101774408	1C25TNN#14591	06.03.2025 *****	2000088815	0	449.064
5101774410	1C25TNN#14734	06.03.2025 *****	2000088815	0	768.058
5101774418	1C25TNN#14699	06.03.2025 *****	2000088815	0	793.055
5101774426	1C25TNN#14704	06.03.2025 *****	2000088815	0	1.506.804
5101774427	1C25TNN#14556	06.03.2025 *****	2000088815	0	870.696
5101774428	1C25TNN#14618	06.03.2025 *****	2000088815	0	845.591
5101774431	1C25TNN#14612	06.03.2025 *****	2000088815	0	797.013
5101774432	1C25TNN#14657	06.03.2025 *****	2000088815	0	972.633
5101774433	1C25TNN#14741	06.03.2025 *****	2000088815	0	798.433
5101774437	1C25TNN#14558	06.03.2025 *****	2000088815	0	773.913
5101774439	1C25TNN#14784	06.03.2025 *****	2000088815	0	1.032.940
5101774445	1C25TNN#14626	06.03.2025 *****	2000088815	0	848.826
5101774446	1C25TNN#14562	06.03.2025 *****	2000088815	0	1.096.891
5101774450	1C25TNN#14701	06.03.2025 *****	2000088815	0	793.055
5101774468	1C25TNN#14620	06.03.2025 *****	2000088815	0	1.097.226
5101774480	1C25TNN#14551	06.03.2025 *****	2000088815	0	647.920
5101774486	1C25TNN#14605	06.03.2025 *****	2000088815	0	1.542.332
5101774489	1C25TNN#14573	06.03.2025 *****	2000088815	0	945.864

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101774494	1C25TNN#14684	06.03.2025 *****	2000088815	0	1.346.180
5101774510	1C25TNN#14592	06.03.2025 *****	2000088815	0	1.193.540
5101774526	1C25TNN#14662	06.03.2025 *****	2000088815	0	1.982.637
5101774527	1C25TNN#14650	06.03.2025 *****	2000088815	0	1.515.623
5101774532	1C25TNN#14774	06.03.2025 *****	2000088815	0	889.920
5101774543	1C25TNN#14636	06.03.2025 *****	2000088815	0	536.382
5101774561	1C25TNN#14771	06.03.2025 *****	2000088815	0	2.201.206
5101774564	1C25TNN#14533	06.03.2025 *****	2000088815	0	2.921.121
5101774610	1C25TNN#14831	06.03.2025 *****	2000088815	0	723.207
5101774648	1C25TNN#14806	06.03.2025 *****	2000088815	0	793.055
5101774690	1C25TNN#14857	06.03.2025 *****	2000088815	0	3.206.516
5101774697	1C25TNN#14848	06.03.2025 *****	2000088815	0	1.888.337
5101774732	1C25TNN#14890	06.03.2025 *****	2000088815	0	602.672
5101774755	1C25TNN#14902	06.03.2025 *****	2000088815	0	2.656.130
5101774762	1C25TNN#14912	06.03.2025 *****	2000088815	0	951.666
5101774771	1C25TNN#14821	06.03.2025 *****	2000088815	0	793.055
5101774827	1C25TNN#14756	06.03.2025 *****	2000088815	0	959.541
5101774832	1C25TNN#14853	06.03.2025 *****	2000088815	0	2.843.754
5101774846	1C25TNN#14804	06.03.2025 *****	2000088815	0	1.269.800
5101774851	1C25TNN#14854	06.03.2025 *****	2000088815	0	1.628.581
5101774854	1C25TNN#14865	06.03.2025 *****	2000088815	0	872.360

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101774860	1C25TNN#14798	06.03.2025 *****	2000088815	0	793.055
5101774871	1C25TNN#14823	06.03.2025 *****	2000088815	0	1.205.345
5101774882	1C25TNN#14696	06.03.2025 *****	2000088815	0	2.074.948
5101774885	1C25TNN#14866	06.03.2025 *****	2000088815	0	873.655
5101774897	1C25TNN#14787	06.03.2025 *****	2000088815	0	1.210.213
5101774928	1C25TNN#14876	06.03.2025 *****	2000088815	0	602.672
5101774932	1C25TNN#14855	06.03.2025 *****	2000088815	0	2.727.788
5101774935	1C25TNN#14820	06.03.2025 *****	2000088815	0	793.055
5101774941	1C25TNN#14907	06.03.2025 *****	2000088815	0	3.183.937
5101774944	1C25TNN#14900	06.03.2025 *****	2000088815	0	2.679.654
5101774965	1C25TNN#14879	06.03.2025 *****	2000088815	0	634.444
5101774985	1C25TNN#14909	06.03.2025 *****	2000088815	0	602.672
5101774987	1C25TNN#14916	06.03.2025 *****	2000088815	0	951.147
5101774988	1C25TNN#14852	06.03.2025 *****	2000088815	0	1.747.310
5101774989	1C25TNN#14914	06.03.2025 *****	2000088815	0	996.241
5101775042	1C25TNN#14870	06.03.2025 *****	2000088815	0	912.469
5101775047	1C25TNN#14824	06.03.2025 *****	2000088815	0	1.646.639
5101775069	1C25TNN#14891	06.03.2025 *****	2000088815	0	723.207
5101775096	1C25TNN#14878	06.03.2025 *****	2000088815	0	602.672
5101775155	1C25TNN#14880	06.03.2025 *****	2000088815	0	602.672
5101775178	1C25TNN#14899	06.03.2025 *****	2000088815	0	2.963.164

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101775198	1C25TNN#14871	06.03.2025 *****	2000088815	0	4.355.598
5101775216	1C25TNN#14915	06.03.2025 *****	2000088815	0	2.664.414
5101775226	1C25TNN#14875	06.03.2025 *****	2000088815	0	793.055
5101775235	1C25TNN#14819	06.03.2025 *****	2000088815	0	1.308.997
5101775249	1C25TNN#14882	06.03.2025 *****	2000088815	0	2.925.581
5101775257	1C25TNN#14844	06.03.2025 *****	2000088815	0	1.427.499
5101775265	1C25TNN#14843	06.03.2025 *****	2000088815	0	602.672
5101775279	1C25TNN#14910	06.03.2025 *****	2000088815	0	848.113
5101775304	1C25TNN#14894	06.03.2025 *****	2000088815	0	923.432
5101775315	1C25TNN#14873	06.03.2025 *****	2000088815	0	1.633.644
5101775335	1C25TNN#14860	06.03.2025 *****	2000088815	0	602.672
5101775351	1C25TNN#14812	06.03.2025 *****	2000088815	0	602.672
5101775370	1C25TNN#14818	06.03.2025 *****	2000088815	0	872.360
5101775392	1C25TNN#14877	06.03.2025 *****	2000088815	0	2.506.583
5101775393	1C25TNN#14825	06.03.2025 *****	2000088815	0	1.173.868
5101775402	1C25TNN#14869	06.03.2025 *****	2000088815	0	1.531.660
5101775425	1C25TNN#14790	06.03.2025 *****	2000088815	0	713.749
5101775433	1C25TNN#14795	06.03.2025 *****	2000088815	0	713.749
5101775446	1C25TNN#14901	06.03.2025 *****	2000088815	0	801.392
5101775504	1C25TNN#14826	06.03.2025 *****	2000088815	0	723.207
5101775543	1C25TNN#14898	06.03.2025 *****	2000088815	0	602.672

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101775629	1C25TNN#14850	06.03.2025 *****	2000088815	0	967.723
5101775649	1C25TNN#14711	06.03.2025 *****	2000088815	0	1.864.847
5101775654	1C25TNN#14791	06.03.2025 *****	2000088815	0	951.666
5101775680	1C25TNN#14888	06.03.2025 *****	2000088815	0	1.189.582
5101775695	1C25TNN#14847	06.03.2025 *****	2000088815	0	1.568.360
5101775704	1C25TNN#14872	06.03.2025 *****	2000088815	0	1.394.737
5101775737	1C25TNN#14874	06.03.2025 *****	2000088815	0	1.586.110
5101775748	1C25TNN#14892	06.03.2025 *****	2000088815	0	1.202.386
5101775791	1C25TNN#14841	06.03.2025 *****	2000088815	0	2.187.792
5101775795	1C25TNN#14830	06.03.2025 *****	2000088815	0	1.640.142
5101775831	1C25TNN#14816	06.03.2025 *****	2000088815	0	602.672
5101775843	1C25TNN#14728	06.03.2025 *****	2000088815	0	982.843
5101775865	1C25TNN#14803	06.03.2025 *****	2000088815	0	951.666
5101775880	1C25TNN#14828	06.03.2025 *****	2000088815	0	723.207
5101775889	1C25TNN#14849	06.03.2025 *****	2000088815	0	1.205.345
5101775893	1C25TNN#14908	06.03.2025 *****	2000088815	0	1.205.345
5101775909	1C25TNN#14897	06.03.2025 *****	2000088815	0	602.672
5101775916	1C25TNN#14851	06.03.2025 *****	2000088815	0	1.202.386
5101775926	1C25TNN#14840	06.03.2025 *****	2000088815	0	602.672
5101775927	1C25TNN#14693	06.03.2025 *****	2000088815	0	1.195.489
5101775952	1C25TNN#14817	06.03.2025 *****	2000088815	0	602.672

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101775988	1C25TNN#14903	06.03.2025 *****	2000088815	0	2.316.470
5101776061	1C25TNN#14863	06.03.2025 *****	2000088815	0	872.360
5101776079	1C25TNN#14913	06.03.2025 *****	2000088815	0	2.039.569
5101776219	1C25TNN#14984	06.03.2025 *****	2000088815	0	1.747.542
5101776231	1C25TNN#14961	06.03.2025 *****	2000088815	0	1.734.026
5101776236	1C25TNN#15063	06.03.2025 *****	2000088815	0	2.663.950
5101776237	1C25TNN#15051	06.03.2025 *****	2000088815	0	2.785.536
5101776261	1C25TNN#15052	06.03.2025 *****	2000088815	0	4.410.428
5101776284	1C25TNN#14564	06.03.2025 *****	2000088815	0	1.595.954
5101776295	1C25TNN#15071	06.03.2025 *****	2000088815	0	3.671.546
5101776300	1C25TNN#14610	06.03.2025 *****	2000088815	0	845.591
5101776327	1C25TNN#14949	06.03.2025 *****	2000088815	0	1.713.528
5101776368	1C25TNN#15003	06.03.2025 *****	2000088815	0	3.872.205
5101776372	1C25TNN#15062	06.03.2025 *****	2000088815	0	3.499.497
5101776376	1C25TNN#15049	06.03.2025 *****	2000088815	0	2.160.551
5101776378	1C25TNN#14997	06.03.2025 *****	2000088815	0	1.189.582
5101776398	1C25TNN#15095	06.03.2025 *****	2000088815	0	3.754.436
5101776399	1C25TNN#14969	06.03.2025 *****	2000088815	0	2.855.029
5101776412	1C25TNN#15043	06.03.2025 *****	2000088815	0	3.372.764
5101776419	1C25TNN#14933	06.03.2025 *****	2000088815	0	359.828
5101776421	1C25TNN#15073	06.03.2025 *****	2000088815	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101776433	1C25TNN#15012	06.03.2025 *****	2000088815	0	2.596.262
5101776453	1C25TNN#15044	06.03.2025 *****	2000088815	0	1.335.020
5101776463	1C25TNN#14924	06.03.2025 *****	2000088815	0	300.213
5101776478	1C25TNN#14918	06.03.2025 *****	2000088815	0	2.199.199
5101776495	1C25TNN#15045	06.03.2025 *****	2000088815	0	1.126.224
5101776499	1C25TNN#15128	06.03.2025 *****	2000088815	0	1.394.737
5101776515	1C25TNN#14976	06.03.2025 *****	2000088815	0	3.192.620
5101776520	1C25TNN#14974	06.03.2025 *****	2000088815	0	3.665.077
5101776534	1C25TNN#14957	06.03.2025 *****	2000088815	0	2.074.856
5101776537	1C25TNN#15038	06.03.2025 *****	2000088815	0	2.511.864
5101776544	1C25TNN#15007	06.03.2025 *****	2000088815	0	4.778.017
5101776559	1C25TNN#14982	06.03.2025 *****	2000088815	0	7.081.951
5101776570	1C25TNN#14942	06.03.2025 *****	2000088815	0	3.104.784
5101776575	1C25TNN#15151	06.03.2025 *****	2000088815	0	3.476.390
5101776582	1C25TNN#15070	06.03.2025 *****	2000088815	0	1.621.104
5101776592	1C25TNN#15119	06.03.2025 *****	2000088815	0	3.546.752
5101776605	1C25TNN#15069	06.03.2025 *****	2000088815	0	985.446
5101776612	1C25TNN#15106	06.03.2025 *****	2000088815	0	2.431.534
5101776642	1C25TNN#15111	06.03.2025 *****	2000088815	0	957.572
5101776652	1C25TNN#14954	06.03.2025 *****	2000088815	0	4.438.381
5101776656	1C25TNN#14705	06.03.2025 *****	2000088815	0	569.160

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101776663	1C25TNN#15136	06.03.2025 *****	2000088815	0	6.307.729
5101776665	1C25TNN#14926	06.03.2025 *****	2000088815	0	1.595.184
5101776685	1C25TNN#15074	06.03.2025 *****	2000088815	0	300.213
5101776691	1C25TNN#14952	06.03.2025 *****	2000088815	0	2.566.048
5101776692	1C25TNN#15046	06.03.2025 *****	2000088815	0	4.887.475
5101776696	1C25TNN#14940	06.03.2025 *****	2000088815	0	2.360.295
5101776697	1C25TNN#14951	06.03.2025 *****	2000088815	0	1.392.768
5101776704	1C25TNN#14939	06.03.2025 *****	2000088815	0	870.696
5101776716	1C25TNN#14731	06.03.2025 *****	2000088815	0	2.279.999
5101776734	1C25TNN#15008	06.03.2025 *****	2000088815	0	3.713.974
5101776744	1C25TNN#14972	06.03.2025 *****	2000088815	0	4.097.974
5101776752	1C25TNN#15068	06.03.2025 *****	2000088815	0	1.276.224
5101776758	1C25TNN#14543	06.03.2025 *****	2000088815	0	1.936.894
5101776759	1C25TNN#15016	06.03.2025 *****	2000088815	0	5.257.745
5101776766	1C25TNN#14965	06.03.2025 *****	2000088815	0	1.537.324
5101776780	1C25TNN#14925	06.03.2025 *****	2000088815	0	1.992.481
5101776792	1C25TNN#14923	06.03.2025 *****	2000088815	0	957.572
5101776795	1C25TNN#14928	06.03.2025 *****	2000088815	0	2.658.382
5101776797	1C25TNN#14967	06.03.2025 *****	2000088815	0	867.946
5101776800	1C25TNN#15047	06.03.2025 *****	2000088815	0	2.148.898
5101776805	1C25TNN#14983	06.03.2025 *****	2000088815	0	760.093

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101776806	1C25TNN#14948	06.03.2025 *****	2000088815	0	790.366
5101776807	1C25TNN#14989	06.03.2025 *****	2000088815	0	3.541.244
5101776808	1C25TNN#14920	06.03.2025 *****	2000088815	0	4.554.122
5101776816	1C25TNN#14992	06.03.2025 *****	2000088815	0	3.828.816
5101776843	1C25TNN#14732	06.03.2025 *****	2000088815	0	1.083.948
5101776863	1C25TNN#15067	06.03.2025 *****	2000088815	0	912.870
5101776864	1C25TNN#14545	06.03.2025 *****	2000088815	0	1.513.102
5101776865	1C25TNN#15009	06.03.2025 *****	2000088815	0	2.573.923
5101776880	1C25TNN#15075	06.03.2025 *****	2000088815	0	1.656.850
5101776899	1C25TNN#14769	06.03.2025 *****	2000088815	0	1.046.428
5101776903	1C25TNN#14683	06.03.2025 *****	2000088815	0	942.175
5101776912	1C25TNN#15103	06.03.2025 *****	2000088815	0	2.081.871
5101776917	1C25TNN#14694	06.03.2025 *****	2000088815	0	1.401.283
5101776965	1C25TNN#14927	06.03.2025 *****	2000088815	0	2.836.527
5101776987	1C25TNN#14977	06.03.2025 *****	2000088815	0	2.284.724
5101776990	1C25TNN#14930	06.03.2025 *****	2000088815	0	3.229.151
5101776993	1C25TNN#15090	06.03.2025 *****	2000088815	0	1.728.338
5101777000	1C25TNN#14783	06.03.2025 *****	2000088815	0	1.090.579
5101777005	1C25TNN#15001	06.03.2025 *****	2000088815	0	2.152.580
5101777013	1C25TNN#14978	06.03.2025 *****	2000088815	0	1.341.668
5101777017	1C25TNN#15124	06.03.2025 *****	2000088815	0	4.476.584

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101777030	1C25TNN#14813	06.03.2025 *****	2000088815	0	793.055
5101777036	1C25TNN#14999	06.03.2025 *****	2000088815	0	3.078.360
5101777043	1C25TNN#14938	06.03.2025 *****	2000088815	0	1.595.954
5101777053	1C25TNN#15011	06.03.2025 *****	2000088815	0	5.322.904
5101777068	1C25TNN#14917	06.03.2025 *****	2000088815	0	1.900.190
5101777074	1C25TNN#14970	06.03.2025 *****	2000088815	0	2.505.978
5101777080	1C25TNN#15129	06.03.2025 *****	2000088815	0	6.307.729
5101777100	1C25TNN#15113	06.03.2025 *****	2000088815	0	840.046
5101777142	1C25TNN#14958	06.03.2025 *****	2000088815	0	1.199.426
5101777143	1C25TNN#15005	06.03.2025 *****	2000088815	0	1.199.426
5101777153	1C25TNN#14991	06.03.2025 *****	2000088815	0	4.720.270
5101777156	1C25TNN#14964	06.03.2025 *****	2000088815	0	719.656
5101777176	1C25TNN#14944	06.03.2025 *****	2000088815	0	3.464.819
5101777188	1C25TNN#15053	06.03.2025 *****	2000088815	0	2.436.097
5101777193	1C25TNN#14931	06.03.2025 *****	2000088815	0	5.195.869
5101777200	1C25TNN#14945	06.03.2025 *****	2000088815	0	2.339.123
5101777210	1C25TNN#14702	06.03.2025 *****	2000088815	0	2.232.911
5101777214	1C25TNN#15004	06.03.2025 *****	2000088815	0	2.764.168
5101777215	1C25TNN#15050	06.03.2025 *****	2000088815	0	2.863.177
5101777236	1C25TNN#14589	06.03.2025 *****	2000088815	0	1.038.766
5101777242	1C25TNN#14979	06.03.2025 *****	2000088815	0	5.487.421

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101777250	1C25TNN#14986	06.03.2025 *****	2000088815	0	717.287
5101777273	1C25TNN#14973	06.03.2025 *****	2000088815	0	1.493.569
5101777277	1C25TNN#14919	06.03.2025 *****	2000088815	0	777.851
5101777282	1C25TNN#14985	06.03.2025 *****	2000088815	0	1.460.565
5101777294	1C25TNN#14666	06.03.2025 *****	2000088815	0	872.360
5101777305	1C25TNN#14680	06.03.2025 *****	2000088815	0	1.376.022
5101777307	1C25TNN#15064	06.03.2025 *****	2000088815	0	2.345.215
5101777308	1C25TNN#14966	06.03.2025 *****	2000088815	0	1.199.426
5101777338	1C25TNN#14747	06.03.2025 *****	2000088815	0	1.075.300
5101777349	1C25TNN#14956	06.03.2025 *****	2000088815	0	4.188.036
5101777350	1C25TNN#15125	06.03.2025 *****	2000088815	0	2.685.582
5101777375	1C25TNN#14946	06.03.2025 *****	2000088815	0	2.371.750
5101777378	1C25TNN#15055	06.03.2025 *****	2000088815	0	2.866.715
5101777396	1C25TNN#14950	06.03.2025 *****	2000088815	0	1.313.807
5101777425	1C25TNN#14688	06.03.2025 *****	2000088815	0	1.548.892
5101777429	1C25TNN#15041	06.03.2025 *****	2000088815	0	806.760
5101777439	1C25TNN#14932	06.03.2025 *****	2000088815	0	2.074.877
5101777440	1C25TNN#14934	06.03.2025 *****	2000088815	0	793.055
5101777449	1C25TNN#15076	06.03.2025 *****	2000088815	0	3.042.901
5101777476	1C25TNN#15054	06.03.2025 *****	2000088815	0	2.229.228
5101777480	1C25TNN#14994	06.03.2025 *****	2000088815	0	3.984.962

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101777489	1C25TNN#14960	06.03.2025 *****	2000088815	0	1.857.092
5101777499	1C25TNN#14975	06.03.2025 *****	2000088815	0	2.563.677
5101777512	1C25TNN#14990	06.03.2025 *****	2000088815	0	3.999.850
5101777560	1C25TNN#15058	06.03.2025 *****	2000088815	0	2.988.722
5101777642	1C25TNN#14993	06.03.2025 *****	2000088815	0	7.460.640
5101777658	1C25TNN#15013	06.03.2025 *****	2000088815	0	4.075.791
5101777659	1C25TNN#15059	06.03.2025 *****	2000088815	0	2.634.001
5101777683	1C25TNN#15102	06.03.2025 *****	2000088815	0	3.409.754
5101777685	1C25TNN#14971	06.03.2025 *****	2000088815	0	3.831.754
5101777703	1C25TNN#15039	06.03.2025 *****	2000088815	0	3.984.962
5101777712	1C25TNN#15060	06.03.2025 *****	2000088815	0	2.636.917
5101777721	1C25TNN#15098	06.03.2025 *****	2000088815	0	3.227.278
5101777727	1C25TNN#14943	06.03.2025 *****	2000088815	0	4.027.487
5101777729	1C25TNN#15140	06.03.2025 *****	2000088815	0	2.197.738
5101777739	1C25TNN#14935	06.03.2025 *****	2000088815	0	4.991.333
5101777749	1C25TNN#14742	06.03.2025 *****	2000088815	0	1.536.883
5101777757	1C25TNN#14995	06.03.2025 *****	2000088815	0	766.260
5101777765	1C25TNN#14921	06.03.2025 *****	2000088815	0	2.528.912
5101777772	1C25TNN#15037	06.03.2025 *****	2000088815	0	3.776.582
5101777809	1C25TNN#15115	06.03.2025 *****	2000088815	0	3.650.184
5101777922	1C25TNN#15089	06.03.2025 *****	2000088815	0	3.459.218

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101777963	1C25TNN#15065	06.03.2025 *****	2000088815	0	1.594.042
5101777983	1C25TNN#14904	06.03.2025 *****	2000088815	0	602.672
5101778093	1C25TNN#15096	06.03.2025 *****	2000088815	0	3.992.116
5101778096	1C25TNN#15085	06.03.2025 *****	2000088815	0	1.817.802
5101778115	1C25TNN#15091	06.03.2025 *****	2000088815	0	5.333.382
5101778259	1C25TNN#15077	06.03.2025 *****	2000088815	0	2.996.171
5101778277	1C25TNN#15081	06.03.2025 *****	2000088815	0	1.994.461
5101778316	1C25TNN#14893	06.03.2025 *****	2000088815	0	602.672
5101778335	1C25TNN#15093	06.03.2025 *****	2000088815	0	2.821.340
5101778365	1C25TNN#15116	06.03.2025 *****	2000088815	0	3.381.237
5101778427	1C25TNN#15149	06.03.2025 *****	2000088815	0	4.057.592
5101778447	1C25TNN#15104	06.03.2025 *****	2000088815	0	763.009
5101778474	1C25TNN#14905	06.03.2025 *****	2000088815	0	843.741
5101778481	1C25TNN#14962	06.03.2025 *****	2000088815	0	3.797.424
5101778658	1C25TNN#14959	06.03.2025 *****	2000088815	0	3.108.718
5101778711	1C25TNN#14953	06.03.2025 *****	2000088815	0	3.233.058
5101778735	1C25TNN#15100	06.03.2025 *****	2000088815	0	3.612.628
5101778808	1C25TNN#15099	06.03.2025 *****	2000088815	0	1.967.513
5101778834	1C25TNN#14929	06.03.2025 *****	2000088815	0	870.696
5101778900	1C25TNN#15061	06.03.2025 *****	2000088815	0	4.854.335
5101778977	1C25TNN#15133	06.03.2025 *****	2000088815	0	3.394.127

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101779047	1C25TNN#14896	06.03.2025 *****	2000088815	0	3.037.165
5101779061	1C25TNN#14980	06.03.2025 *****	2000088815	0	3.927.215
5101779101	1C25TNN#15079	06.03.2025 *****	2000088815	0	819.596
5101779155	1C25TNN#15035	06.03.2025 *****	2000088815	0	4.416.152
5101779193	1C25TNN#14996	06.03.2025 *****	2000088815	0	4.872.193
5101779233	1C25TNN#15082	06.03.2025 *****	2000088815	0	2.247.235
5101779256	1C25TNN#14968	06.03.2025 *****	2000088815	0	3.455.193
5101779270	1C25TNN#15036	06.03.2025 *****	2000088815	0	3.262.291
5101779273	1C25TNN#15101	06.03.2025 *****	2000088815	0	4.580.663
5101779300	1C25TNN#14922	06.03.2025 *****	2000088815	0	1.207.683
5101779309	1C25TNN#15152	06.03.2025 *****	2000088815	0	383.130
5101779339	1C25TNN#15072	06.03.2025 *****	2000088815	0	1.834.736
5101779440	1C25TNN#14864	06.03.2025 *****	2000088815	0	873.655
5101779446	1C25TNN#15094	06.03.2025 *****	2000088815	0	3.249.382
5101779546	1C25TNN#15088	06.03.2025 *****	2000088815	0	2.575.720
5101779649	1C25TNN#15112	06.03.2025 *****	2000088815	0	793.055
5101779859	1C25TNN#15146	06.03.2025 *****	2000088815	0	2.990.169
5101779986	1C25TNN#15066	06.03.2025 *****	2000088815	0	3.505.524
5101780037	1C25TNN#15110	06.03.2025 *****	2000088815	0	3.735.137
5101780144	1C25TNN#15084	06.03.2025 *****	2000088815	0	1.559.274
5101780239	1C25TNN#15105	06.03.2025 *****	2000088815	0	1.556.064

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101780252	1C25TNN#15057	06.03.2025 *****	2000088815	0	2.659.991
5101780291	1C25TNN#14981	06.03.2025 *****	2000088815	0	7.996.831
5101780520	1C25TNN#15083	06.03.2025 *****	2000088815	0	3.095.593
5101780579	1C25TNN#15087	06.03.2025 *****	2000088815	0	2.244.627
5101780581	1C25TNN#14955	06.03.2025 *****	2000088815	0	5.704.849
5101780640	1C25TNN#15150	06.03.2025 *****	2000088815	0	2.619.616
5101780705	1C25TNN#15015	06.03.2025 *****	2000088815	0	3.335.839
5101780735	1C25TNN#15040	06.03.2025 *****	2000088815	0	2.415.550
5101780748	1C25TNN#15086	06.03.2025 *****	2000088815	0	1.672.791
5101780755	1C25TNN#15092	06.03.2025 *****	2000088815	0	3.006.219
5101780786	1C25TNN#15114	06.03.2025 *****	2000088815	0	1.224.958
5101780805	1C25TNN#15137	06.03.2025 *****	2000088815	0	2.888.856
5101780838	1C25TNN#15132	06.03.2025 *****	2000088815	0	2.832.624
5101780886	1C25TNN#14895	06.03.2025 *****	2000088815	0	1.998.400
5101780935	1C25TNN#15148	06.03.2025 *****	2000088815	0	1.708.965
5101781011	1C25TNN#15078	06.03.2025 *****	2000088815	0	1.595.954
5101781124	1C25TNN#14842	06.03.2025 *****	2000088815	0	634.444
5101781434	1C25TNN#14532	06.03.2025 *****	2000088815	0	2.946.807
5101781469	1C25TNN#14766	06.03.2025 *****	2000088815	0	3.965.274
5101781556	1C25TNN#14738	06.03.2025 *****	2000088815	0	1.335.020
5101781741	1C25TNN#14691	06.03.2025 *****	2000088815	0	1.017.736

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101781776	1C25TNN#15145	06.03.2025 *****	2000088815	0	2.085.324
5101781870	1C25TNN#15108	06.03.2025 *****	2000088815	0	2.534.447
5101782062	1C25TNN#15000	06.03.2025 *****	2000088815	0	2.418.509
5101782067	1C25TNN#15118	06.03.2025 *****	2000088815	0	2.629.438
5101782302	1C25TNN#15097	06.03.2025 *****	2000088815	0	3.920.800
5101782411	1C25TNN#14963	06.03.2025 *****	2000088815	0	3.089.087
5101782454	1C25TNN#15109	06.03.2025 *****	2000088815	0	3.530.687
5101782459	1C25TNN#15042	06.03.2025 *****	2000088815	0	3.483.977
5101782489	1C25TNN#15080	06.03.2025 *****	2000088815	0	1.804.152
5101782525	1C25TNN#15048	06.03.2025 *****	2000088815	0	383.130
5101782715	1C25TNN#14845	06.03.2025 *****	2000088815	0	1.427.499
5101782764	1C25TNN#14796	06.03.2025 *****	2000088815	0	1.110.277
5101782897	1C25TNN#14988	06.03.2025 *****	2000088815	0	766.260
5101782969	1C25TNN#15147	06.03.2025 *****	2000088815	0	602.672
5101783033	1C25TNN#15181	06.03.2025 *****	2000088815	0	1.567.436
5101783043	1C25TNN#15244	06.03.2025 *****	2000088815	0	3.023.672
5101783050	1C25TNN#15222	06.03.2025 *****	2000088815	0	1.389.476
5101783064	1C25TNN#15247	06.03.2025 *****	2000088815	0	3.023.672
5101783085	1C25TNN#15172	06.03.2025 *****	2000088815	0	1.724.112
5101783098	1C25TNN#15176	06.03.2025 *****	2000088815	0	2.824.420
5101783099	1C25TNN#15261	06.03.2025 *****	2000088815	0	3.023.672

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101783108	1C25TNN#15221	06.03.2025 *****	2000088815	0	1.810.933
5101783127	1C25TNN#15229	06.03.2025 *****	2000088815	0	2.604.839
5101783132	1C25TNN#15266	06.03.2025 *****	2000088815	0	1.851.922
5101783140	1C25TNN#15243	06.03.2025 *****	2000088815	0	2.761.718
5101783162	1C25TNN#15258	06.03.2025 *****	2000088815	0	2.481.718
5101783207	1C25TNN#15227	06.03.2025 *****	2000088815	0	1.392.768
5101783208	1C25TNN#15173	06.03.2025 *****	2000088815	0	1.665.576
5101783221	1C25TNN#15267	06.03.2025 *****	2000088815	0	1.193.074
5101783228	1C25TNN#15175	06.03.2025 *****	2000088815	0	2.155.496
5101783258	1C25TNN#15257	06.03.2025 *****	2000088815	0	2.722.912
5101783264	1C25TNN#15265	06.03.2025 *****	2000088815	0	1.120.126
5101783269	1C25TNN#15263	06.03.2025 *****	2000088815	0	2.642.756
5101783397	1C25TNN#15262	06.03.2025 *****	2000088815	0	3.023.672
5101783440	1C25TNN#15249	06.03.2025 *****	2000088815	0	1.589.334
5101783441	1C25TNN#15197	06.03.2025 *****	2000088815	0	1.182.123
5101783449	1C25TNN#15195	06.03.2025 *****	2000088815	0	1.565.173
5101783450	1C25TNN#15184	06.03.2025 *****	2000088815	0	1.499.446
5101783457	1C25TNN#15189	06.03.2025 *****	2000088815	0	1.364.251
5101783464	1C25TNN#15240	06.03.2025 *****	2000088815	0	1.189.582
5101783474	1C25TNN#15199	06.03.2025 *****	2000088815	0	3.023.672
5101783487	1C25TNN#15242	06.03.2025 *****	2000088815	0	1.594.851

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101783491	1C25TNN#15230	06.03.2025 *****	2000088815	0	1.244.627
5101783505	1C25TNN#15246	06.03.2025 *****	2000088815	0	929.843
5101783508	1C25TNN#15233	06.03.2025 *****	2000088815	0	2.642.756
5101783517	1C25TNN#15224	06.03.2025 *****	2000088815	0	1.232.353
5101783524	1C25TNN#15259	06.03.2025 *****	2000088815	0	2.015.781
5101783528	1C25TNN#15225	06.03.2025 *****	2000088815	0	1.897.623
5101783529	1C25TNN#15232	06.03.2025 *****	2000088815	0	2.547.839
5101783537	1C25TNN#15252	06.03.2025 *****	2000088815	0	796.992
5101783542	1C25TNN#15254	06.03.2025 *****	2000088815	0	3.023.672
5101783567	1C25TNN#15169	06.03.2025 *****	2000088815	0	1.607.432
5101783607	1C25TNN#15182	06.03.2025 *****	2000088815	0	1.672.493
5101783615	1C25TNN#15171	06.03.2025 *****	2000088815	0	1.808.691
5101783620	1C25TNN#15226	06.03.2025 *****	2000088815	0	1.888.196
5101783656	1C25TNN#15211	06.03.2025 *****	2000088815	0	1.101.830
5101783664	1C25TNN#15234	06.03.2025 *****	2000088815	0	3.023.672
5101783671	1C25TNN#15216	06.03.2025 *****	2000088815	0	938.252
5101783688	1C25TNN#15186	06.03.2025 *****	2000088815	0	1.474.886
5101783697	1C25TNN#15167	06.03.2025 *****	2000088815	0	1.075.546
5101783709	1C25TNN#15223	06.03.2025 *****	2000088815	0	1.864.672
5101783764	1C25TNN#15188	06.03.2025 *****	2000088815	0	1.099.073
5101783811	1C25TNN#15238	06.03.2025 *****	2000088815	0	1.950.346

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101783836	1C25TNN#15191	06.03.2025 *****	2000088815	0	1.331.708
5101783845	1C25TNN#15194	06.03.2025 *****	2000088815	0	1.373.028
5101783899	1C25TNN#15190	06.03.2025 *****	2000088815	0	2.620.020
5101783917	1C25TNN#15248	06.03.2025 *****	2000088815	0	1.069.754
5101783929	1C25TNN#15241	06.03.2025 *****	2000088815	0	1.923.117
5101783983	1C25TNN#15264	06.03.2025 *****	2000088815	0	1.139.476
5101783999	1C25TNN#15250	06.03.2025 *****	2000088815	0	1.536.254
5101784013	1C25TNN#15207	06.03.2025 *****	2000088815	0	1.068.470
5101784038	1C25TNN#15168	06.03.2025 *****	2000088815	0	1.199.426
5101784148	1C25TNN#15260	06.03.2025 *****	2000088815	0	910.397
5101784159	1C25TNN#15117	06.03.2025 *****	2000088815	0	2.784.942
5101784191	1C25TNN#15253	06.03.2025 *****	2000088815	0	1.798.756
5101784233	1C25TNN#14881	06.03.2025 *****	2000088815	0	2.082.910
5101784245	1C25TNN#15193	06.03.2025 *****	2000088815	0	1.152.008
5101784308	1C25TNN#15177	06.03.2025 *****	2000088815	0	1.221.532
5101784440	1C25TNN#15192	06.03.2025 *****	2000088815	0	1.435.210
5101784524	1C25TNN#15202	06.03.2025 *****	2000088815	0	899.784
5101784536	1C25TNN#15219	06.03.2025 *****	2000088815	0	766.727
5101784608	1C25TNN#15209	06.03.2025 *****	2000088815	0	3.122.399
5101784620	1C25TNN#15218	06.03.2025 *****	2000088815	0	1.673.254
5101784670	1C25TNN#15213	06.03.2025 *****	2000088815	0	1.373.892

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101784742	1C25TNN#15201	06.03.2025 *****	2000088815	0	1.709.277
5101784780	1C25TNN#15205	06.03.2025 *****	2000088815	0	1.141.250
5101784805	1C25TNN#15210	06.03.2025 *****	2000088815	0	865.051
5101784815	1C25TNN#15214	06.03.2025 *****	2000088815	0	1.321.155
5101784922	1C25TNN#15231	06.03.2025 *****	2000088815	0	1.612.127
5101784990	1C25TNN#15203	06.03.2025 *****	2000088815	0	1.585.153
5101785025	1C25TNN#15217	06.03.2025 *****	2000088815	0	1.873.439
5101785074	1C25TNN#15180	06.03.2025 *****	2000088815	0	1.207.608
5101785165	1C25TNN#15204	06.03.2025 *****	2000088815	0	3.023.672
5101785216	1C25TNN#15215	06.03.2025 *****	2000088815	0	1.517.681
5101785231	1C25TNN#15206	06.03.2025 *****	2000088815	0	996.241
5101785435	1C25TNN#15200	06.03.2025 *****	2000088815	0	777.872
5101785759	1C25TNN#15170	06.03.2025 *****	2000088815	0	1.458.603
5101786064	1C25TNN#15196	06.03.2025 *****	2000088815	0	1.869.828
5101786112	1C25TNN#15183	06.03.2025 *****	2000088815	0	820.630
5101786336	1C25TNN#15185	06.03.2025 *****	2000088815	0	1.083.015
5101786466	1C25TNN#15178	06.03.2025 *****	2000088815	0	779.424
5101786535	1C25TNN#15187	06.03.2025 *****	2000088815	0	1.029.114
5101786539	1C25TNN#15198	06.03.2025 *****	2000088815	0	802.155
5101799958	1C25TNN#15235	06.03.2025 *****	2000088815	0	982.445
5101800240	1C25TNN#15245	06.03.2025 *****	2000088815	0	3.023.672

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101800374	K25TTM#00000759	06.03.2025 *****	2000088815	0	373.623-
5101800416	K25TTM#00001257	06.03.2025 *****	2000088815	0	54.197-
5101800466	K25TTM#00001258	06.03.2025 *****	2000088815	0	383.130-
5101800539	K25TTM#00001259	06.03.2025 *****	2000088815	0	119.943-
5101800542	K25TTM#00001736	06.03.2025 *****	2000088815	0	79.305-
5101800625	K25TTM#00001031	06.03.2025 *****	2000088815	0	1.083.931-
5101800626	K25TTM#00001032	06.03.2025 *****	2000088815	0	506.250-
5101800742	K25TTM#00006094	06.03.2025 *****	2000088815	0	273.195-
5101800774	K25TTM#00003719	06.03.2025 *****	2000088815	0	119.943-
5101800804	K25TTM#00006095	06.03.2025 *****	2000088815	0	240.170-
5101800881	K25TTM#00000762	06.03.2025 *****	2000088815	0	119.943-
5101800934	K25TTM#00001069	06.03.2025 *****	2000088815	0	600.283-
5101801003	K25TTM#00001510	06.03.2025 *****	2000088815	0	60.043-
5101801036	K25TTM#00002360	06.03.2025 *****	2000088815	0	302.597-
5101801066	K25TTM#00003727	06.03.2025 *****	2000088815	0	239.885-
5101801115	K25TTM#00001070	06.03.2025 *****	2000088815	0	128.304-
5101801207	K25TTM#00006803	06.03.2025 *****	2000088815	0	163.296-
5101801215	K25TTM#00013858	06.03.2025 *****	2000088815	0	257.433-
5101801292	K25TTM#00001744	06.03.2025 *****	2000088815	0	64.152-
5101801293	K25TTM#00031703	06.03.2025 *****	2000088815	0	488.132-
5101801329	K25TTM#00092714	06.03.2025 *****	2000088815	0	357.859-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101801339	K25TTM#00005551	06.03.2025 *****	2000088815	0	533.967-
5101801356	K25TTM#00092730	06.03.2025 *****	2000088815	0	162.590-
5101801373	K25TTM#00013863	06.03.2025 *****	2000088815	0	316.651-
5101801378	K25TTM#00092739	06.03.2025 *****	2000088815	0	158.611-
5101801387	K25TTM#00031716	06.03.2025 *****	2000088815	0	621.951-
5101801393	K25TTM#00001853	06.03.2025 *****	2000088815	0	481.140-
5101801423	K25TTM#00031721	06.03.2025 *****	2000088815	0	768.314-
5101801476	K25TTM#00092777	06.03.2025 *****	2000088815	0	298.080-
5101801527	K25TTM#00006861	06.03.2025 *****	2000088815	0	108.393-
5101801536	K25TTM#00006862	06.03.2025 *****	2000088815	0	54.197-
5101801551	K25TTM#00092807	06.03.2025 *****	2000088815	0	239.885-
5101801574	K25TTM#00031745	06.03.2025 *****	2000088815	0	913.438-
5101801587	K25TTM#00092827	06.03.2025 *****	2000088815	0	758.897-
5101801613	K25TTM#00013866	06.03.2025 *****	2000088815	0	572.635-
5101801618	K25TTM#00000757	06.03.2025 *****	2000088815	0	536.334-
5101801656	K25TTM#00092850	06.03.2025 *****	2000088815	0	320.760-
5101801698	K25TTM#00031763	06.03.2025 *****	2000088815	0	294.367-
5101801792	K25TTM#00016774	06.03.2025 *****	2000088815	0	1.059.469-
5101801874	K25TTM#00002375	06.03.2025 *****	2000088815	0	54.197-
5101801933	K25TTM#00001263	06.03.2025 *****	2000088815	0	64.152-
5101801939	K25TTM#00031800	06.03.2025 *****	2000088815	0	348.421-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101801943	K25TTM#00003605	06.03.2025 *****	2000088815	0	440.317-
5101801948	K25TTM#00031802	06.03.2025 *****	2000088815	0	217.709-
5101802003	K25TTM#00031809	06.03.2025 *****	2000088815	0	852.047-
5101802018	K25TTM#00016784	06.03.2025 *****	2000088815	0	64.152-
5101802019	K25TTM#00092988	06.03.2025 *****	2000088815	0	113.832-
5101802023	K25TTM#00013889	06.03.2025 *****	2000088815	0	607.041-
5101802024	K25TTM#00016785	06.03.2025 *****	2000088815	0	153.252-
5101802032	K25TTM#00001108	06.03.2025 *****	2000088815	0	800.128-
5101802050	K25TTM#00092999	06.03.2025 *****	2000088815	0	248.247-
5101802051	K25TTM#00016787	06.03.2025 *****	2000088815	0	49.680-
5101802053	K25TTM#00008844	06.03.2025 *****	2000088815	0	237.916-
5101802056	K25TTM#00006127	06.03.2025 *****	2000088815	0	654.907-
5101802079	K25TTM#00000690	06.03.2025 *****	2000088815	0	479.771-
5101802081	K25TTM#00013893	06.03.2025 *****	2000088815	0	223.555-
5101802086	K25TTM#00093013	06.03.2025 *****	2000088815	0	184.095-
5101802108	K25TTM#00002378	06.03.2025 *****	2000088815	0	320.760-
5101802122	K25TTM#00031822	06.03.2025 *****	2000088815	0	199.248-
5101802129	K25TTM#00001757	06.03.2025 *****	2000088815	0	128.304-
5101802221	K25TTM#00016802	06.03.2025 *****	2000088815	0	99.360-
5101802223	K25TTM#00031838	06.03.2025 *****	2000088815	0	386.409-
5101802231	K25TTM#00002681	06.03.2025 *****	2000088815	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101802352	K25TTM#00000764	06.03.2025 *****	2000088815	0	54.197-
5101802357	K25TTM#00000765	06.03.2025 *****	2000088815	0	719.656-
5101802372	K25TTM#00031851	06.03.2025 *****	2000088815	0	2.100.177-
5101802387	K25TTM#00003697	06.03.2025 *****	2000088815	0	64.152-
5101802425	K25TTM#00031861	06.03.2025 *****	2000088815	0	395.817-
5101802458	K25TTM#00016813	06.03.2025 *****	2000088815	0	149.040-
5101802470	K25TTM#00008853	06.03.2025 *****	2000088815	0	64.152-
5101802503	K25TTM#00003751	06.03.2025 *****	2000088815	0	381.024-
5101802505	K25TTM#00093172	06.03.2025 *****	2000088815	0	390.254-
5101802554	K25TTM#00000388	06.03.2025 *****	2000088815	0	599.713-
5101802604	K25TTM#00093205	06.03.2025 *****	2000088815	0	361.012-
5101802622	K25TTM#00031887	06.03.2025 *****	2000088815	0	1.108.521-
5101802640	K25TTM#00093214	06.03.2025 *****	2000088815	0	174.139-
5101802653	K25TTM#00003620	06.03.2025 *****	2000088815	0	1.132.638-
5101802659	K25TTM#00008858	06.03.2025 *****	2000088815	0	163.296-
5101802673	K25TTM#00006829	06.03.2025 *****	2000088815	0	281.556-
5101802678	K25TTM#00000873	06.03.2025 *****	2000088815	0	239.885-
5101802706	K25TTM#00093240	06.03.2025 *****	2000088815	0	76.626-
5101802788	K25TTM#00093276	06.03.2025 *****	2000088815	0	128.304-
5101802820	K25TTM#00093292	06.03.2025 *****	2000088815	0	158.611-
5101802821	K25TTM#00093293	06.03.2025 *****	2000088815	0	182.501-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101802840	K25TTM#00006144	06.03.2025 *****	2000088815	0	49.680-
5101802841	K25TTM#00001866	06.03.2025 *****	2000088815	0	79.305-
5101802858	K25TTM#00002691	06.03.2025 *****	2000088815	0	479.771-
5101802859	K25TTM#00008863	06.03.2025 *****	2000088815	0	1.030.971-
5101802899	K25TTM#00006256	06.03.2025 *****	2000088815	0	119.943-
5101802903	K25TTM#00001867	06.03.2025 *****	2000088815	0	435.273-
5101802947	K25TTM#00093336	06.03.2025 *****	2000088815	0	64.152-
5101802960	K25TTM#00093341	06.03.2025 *****	2000088815	0	216.756-
5101802977	K25TTM#00093346	06.03.2025 *****	2000088815	0	79.305-
5101803000	K25TTM#00093358	06.03.2025 *****	2000088815	0	556.397-
5101803011	K25TTM#00031941	06.03.2025 *****	2000088815	0	1.117.511-
5101803036	K25TTM#00006835	06.03.2025 *****	2000088815	0	486.000-
5101803057	K25TTM#00003627	06.03.2025 *****	2000088815	0	54.197-
5101803066	K25TTM#00093379	06.03.2025 *****	2000088815	0	312.399-
5101803075	K25TTM#00001719	06.03.2025 *****	2000088815	0	241.069-
5101803092	K25TTM#00006920	06.03.2025 *****	2000088815	0	216.786-
5101803098	K25TTM#00006838	06.03.2025 *****	2000088815	0	79.305-
5101803113	K25TTM#00008869	06.03.2025 *****	2000088815	0	79.305-
5101803130	K25TTM#00013969	06.03.2025 *****	2000088815	0	575.193-
5101803139	K25TTM#00006841	06.03.2025 *****	2000088815	0	1.110.277-
5101803141	K25TTM#00000832	06.03.2025 *****	2000088815	0	323.676-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101803156	K25TTM#00002698	06.03.2025 *****	2000088815	0	336.729-
5101803162	K25TTM#00093413	06.03.2025 *****	2000088815	0	128.304-
5101803194	K25TTM#00006148	06.03.2025 *****	2000088815	0	216.786-
5101803210	K25TTM#00001336	06.03.2025 *****	2000088815	0	108.393-
5101803221	K25TTM#00006843	06.03.2025 *****	2000088815	0	317.222-
5101803252	K25TTM#00093443	06.03.2025 *****	2000088815	0	119.943-
5101803261	K25TTM#00031976	06.03.2025 *****	2000088815	0	773.601-
5101803263	K25TTM#00001529	06.03.2025 *****	2000088815	0	53.460-
5101803299	K25TTM#00031980	06.03.2025 *****	2000088815	0	349.462-
5101803304	K25TTM#00093461	06.03.2025 *****	2000088815	0	177.984-
5101803356	K25TTM#00013981	06.03.2025 *****	2000088815	0	419.871-
5101803376	K25TTM#00031990	06.03.2025 *****	2000088815	0	491.361-
5101803387	K25TTM#00013984	06.03.2025 *****	2000088815	0	1.013.623-
5101803397	K25TTM#00093494	06.03.2025 *****	2000088815	0	1.198.521-
5101803411	K25TTM#00031995	06.03.2025 *****	2000088815	0	229.665-
5101803421	K25TTM#00031999	06.03.2025 *****	2000088815	0	158.611-
5101803439	K25TTM#00000834	06.03.2025 *****	2000088815	0	513.080-
5101803452	K25TTM#00000636	06.03.2025 *****	2000088815	0	479.771-
5101803503	K25TTM#00000640	06.03.2025 *****	2000088815	0	60.043-
5101803506	K25TTM#00016872	06.03.2025 *****	2000088815	0	60.043-
5101803547	K25TTM#00002390	06.03.2025 *****	2000088815	0	849.329-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101803555	K25TTM#00093528	06.03.2025 *****	2000088815	0	227.664-
5101803629	K25TTM#00013994	06.03.2025 *****	2000088815	0	361.838-
5101803679	K25TTM#00008882	06.03.2025 *****	2000088815	0	627.264-
5101803688	K25TTM#00006853	06.03.2025 *****	2000088815	0	229.878-
5101803694	K25TTM#00000719	06.03.2025 *****	2000088815	0	199.248-
5101803715	K25TTM#00032029	06.03.2025 *****	2000088815	0	240.620-
5101803748	K25TTM#00032032	06.03.2025 *****	2000088815	0	239.885-
5101803754	K25TTM#00093565	06.03.2025 *****	2000088815	0	393.390-
5101803756	K25TTM#00093566	06.03.2025 *****	2000088815	0	49.680-
5101803761	K25TTM#00093568	06.03.2025 *****	2000088815	0	199.840-
5101803797	K25TTM#00093571	06.03.2025 *****	2000088815	0	479.049-
5101803801	K25TTM#00093574	06.03.2025 *****	2000088815	0	286.377-
5101803880	K25TTM#00016892	06.03.2025 *****	2000088815	0	120.534-
5101803929	K25TTM#00032049	06.03.2025 *****	2000088815	0	362.335-
5101803931	K25TTM#00032050	06.03.2025 *****	2000088815	0	180.128-
5101803956	K25TTM#00016896	06.03.2025 *****	2000088815	0	139.348-
5101804015	K25TTM#00006285	06.03.2025 *****	2000088815	0	216.786-
5101804090	K25TTM#00032061	06.03.2025 *****	2000088815	0	263.992-
5101804117	K25TTM#00003768	06.03.2025 *****	2000088815	0	53.460-
5101804180	K25TTM#00093666	06.03.2025 *****	2000088815	0	149.040-
5101804204	K25TTM#00003714	06.03.2025 *****	2000088815	0	119.943-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101804226	K25TTM#00093684	06.03.2025 *****	2000088815	0	192.456-
5101804227	K25TTM#00006865	06.03.2025 *****	2000088815	0	119.943-
5101804257	K25TTM#00006940	06.03.2025 *****	2000088815	0	239.885-
5101804263	K25TTM#00003715	06.03.2025 *****	2000088815	0	525.045-
5101804272	K25TTM#00006943	06.03.2025 *****	2000088815	0	241.069-
5101804302	K25TTM#00001499	06.03.2025 *****	2000088815	0	119.943-
5101804305	K25TTM#00014033	06.03.2025 *****	2000088815	0	734.874-
5101804309	K25TTM#00032091	06.03.2025 *****	2000088815	0	359.828-
5101804369	K25TTM#00093720	06.03.2025 *****	2000088815	0	480.341-
5101804414	K25TTM#00032114	06.03.2025 *****	2000088815	0	1.477.374-
5101804435	K25TTM#00093739	06.03.2025 *****	2000088815	0	192.456-
5101804501	K25TTM#00003774	06.03.2025 *****	2000088815	0	335.913-
5101804522	K25TTM#00002407	06.03.2025 *****	2000088815	0	445.526-
5101804526	K25TTM#00003604	06.03.2025 *****	2000088815	0	119.943-
5101804548	K25TTM#00014054	06.03.2025 *****	2000088815	0	534.203-
5101804552	K25TTM#00006953	06.03.2025 *****	2000088815	0	128.304-
5101804604	K25TTM#00006880	06.03.2025 *****	2000088815	0	239.885-
5101804638	K25TTM#00093801	06.03.2025 *****	2000088815	0	633.064-
5101804666	K25TTM#00001736	06.03.2025 *****	2000088815	0	64.152-
5101804684	K25TTM#00032146	06.03.2025 *****	2000088815	0	143.457-
5101804708	K25TTM#00003778	06.03.2025 *****	2000088815	0	1.679.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101804741	K25TTM#00093833	06.03.2025 *****	2000088815	0	593.888-
5101804767	K25TTM#00000594	06.03.2025 *****	2000088815	0	1.107.225-
5101804768	K25TTM#00014067	06.03.2025 *****	2000088815	0	239.885-
5101804773	K25TTM#00006181	06.03.2025 *****	2000088815	0	237.916-
5101804841	K25TTM#00093874	06.03.2025 *****	2000088815	0	256.608-
5101804880	K25TTM#00093889	06.03.2025 *****	2000088815	0	192.456-
5101804895	K25TTM#00093894	06.03.2025 *****	2000088815	0	119.943-
5101804944	K25TTM#00008909	06.03.2025 *****	2000088815	0	750.738-
5101804978	K25TTM#00000724	06.03.2025 *****	2000088815	0	237.916-
5101804996	K25TTM#00001543	06.03.2025 *****	2000088815	0	149.040-
5101805065	K25TTM#00093951	06.03.2025 *****	2000088815	0	180.128-
5101805070	K25TTM#00032202	06.03.2025 *****	2000088815	0	120.534-
5101805133	K25TTM#00006899	06.03.2025 *****	2000088815	0	120.085-
5101805165	K25TTM#00016956	06.03.2025 *****	2000088815	0	119.943-
5101805223	K25TTM#00006904	06.03.2025 *****	2000088815	0	239.885-
5101805277	K25TTM#00016964	06.03.2025 *****	2000088815	0	106.920-
5101805291	K25TTM#00006200	06.03.2025 *****	2000088815	0	479.771-
5101805301	K25TTM#00000859	06.03.2025 *****	2000088815	0	557.107-
5101805307	K25TTM#00032234	06.03.2025 *****	2000088815	0	128.304-
5101805314	K25TTM#00002423	06.03.2025 *****	2000088815	0	325.620-
5101805321	K25TTM#00003787	06.03.2025 *****	2000088815	0	64.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805325	K25TTM#00094037	06.03.2025 *****	2000088815	0	119.943-
5101805327	K25TTM#00094038	06.03.2025 *****	2000088815	0	602.672-
5101805364	K25TTM#00094053	06.03.2025 *****	2000088815	0	128.304-
5101805378	K25TTM#00001139	06.03.2025 *****	2000088815	0	119.943-
5101805382	K25TTM#00094055	06.03.2025 *****	2000088815	0	54.197-
5101805527	K25TTM#00016980	06.03.2025 *****	2000088815	0	108.393-
5101805607	K25TTM#00032274	06.03.2025 *****	2000088815	0	401.449-
5101805630	K25TTM#00008926	06.03.2025 *****	2000088815	0	325.179-
5101805638	K25TTM#00000167	06.03.2025 *****	2000088815	0	54.432-
5101805640	K25TTM#00016989	06.03.2025 *****	2000088815	0	103.140-
5101805652	K25TTM#00094143	06.03.2025 *****	2000088815	0	128.304-
5101805664	K25TTM#00094145	06.03.2025 *****	2000088815	0	153.252-
5101805685	K25TTM#00006203	06.03.2025 *****	2000088815	0	54.432-
5101805713	K25TTM#00017000	06.03.2025 *****	2000088815	0	120.534-
5101805719	K25TTM#00000840	06.03.2025 *****	2000088815	0	635.702-
5101805731	K25TTM#00017004	06.03.2025 *****	2000088815	0	184.686-
5101805747	K25TTM#00002397	06.03.2025 *****	2000088815	0	54.197-
5101805791	K25TTM#00008939	06.03.2025 *****	2000088815	0	396.527-
5101805836	K25TTM#00094198	06.03.2025 *****	2000088815	0	719.798-
5101805882	K25TTM#00017021	06.03.2025 *****	2000088815	0	53.460-
5101805894	K25TTM#00006208	06.03.2025 *****	2000088815	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805912	K25TTM#00094213	06.03.2025 *****	2000088815	0	689.634-
5101805921	K25TTM#00000604	06.03.2025 *****	2000088815	0	160.380-
5101805948	K25TTM#00001743	06.03.2025 *****	2000088815	0	54.432-
5101805964	K25TTM#00001750	06.03.2025 *****	2000088815	0	49.680-
5101805971	K25TTM#00006354	06.03.2025 *****	2000088815	0	229.878-
5101805972	K25TTM#00006355	06.03.2025 *****	2000088815	0	49.680-
5101805975	K25TTM#00006356	06.03.2025 *****	2000088815	0	128.304-
5101805978	K25TTM#00001752	06.03.2025 *****	2000088815	0	60.043-
5101806003	K25TTM#00000886	06.03.2025 *****	2000088815	0	517.635-
5101806013	K25TTM#00006954	06.03.2025 *****	2000088815	0	128.304-
5101806014	K25TTM#00001755	06.03.2025 *****	2000088815	0	480.056-
5101806061	K25TTM#00002104	06.03.2025 *****	2000088815	0	412.739-
5101806077	K25TTM#00000887	06.03.2025 *****	2000088815	0	475.833-
5101806114	K25TTM#00008958	06.03.2025 *****	2000088815	0	239.885-
5101806117	K25TTM#00017046	06.03.2025 *****	2000088815	0	53.460-
5101806132	K25TTM#00094263	06.03.2025 *****	2000088815	0	455.494-
5101806143	K25TTM#00002421	06.03.2025 *****	2000088815	0	493.305-
5101806172	K25TTM#00000888	06.03.2025 *****	2000088815	0	882.952-
5101806176	K25TTM#00001777	06.03.2025 *****	2000088815	0	240.477-
5101806203	K25TTM#00017052	06.03.2025 *****	2000088815	0	54.197-
5101806218	K25TTM#00008964	06.03.2025 *****	2000088815	0	272.443-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101806227	K25TTM#00032329	06.03.2025 *****	2000088815	0	1.176.182-
5101806237	K25TTM#00094294	06.03.2025 *****	2000088815	0	248.247-
5101806241	K25TTM#00094298	06.03.2025 *****	2000088815	0	119.943-
5101806284	K25TTM#00094307	06.03.2025 *****	2000088815	0	321.732-
5101806348	K25TTM#00002367	06.03.2025 *****	2000088815	0	162.590-
5101806349	K25TTM#00002368	06.03.2025 *****	2000088815	0	114.239-
5101806372	K25TTM#00003627	06.03.2025 *****	2000088815	0	256.608-
5101812561	1C25TNN#14645	06.03.2025 *****	2000088815	0	1.064.038
5101812743	1C25TNN#15033	06.03.2025 *****	2000088815	0	2.138.632
5101812859	1C25TNN#14720	06.03.2025 *****	2000088815	0	823.986
5101812954	1C25TNN#14627	06.03.2025 *****	2000088815	0	720.047
5101813157	1C25TNN#15023	06.03.2025 *****	2000088815	0	3.582.549
5101814490	1C25TNN#15251	06.03.2025 *****	2000088815	0	1.494.521
5101817600	1C25TNN#15361	07.03.2025 *****	2000088815	0	804.950
5101817785	1C25TNN#15397	07.03.2025 *****	2000088815	0	1.199.426
5101818088	1C25TNN#15236	06.03.2025 *****	2000088815	0	860.716
5101818101	1C25TNN#15410	07.03.2025 *****	2000088815	0	2.292.790
5101818444	1C25TNN#15353	07.03.2025 *****	2000088815	0	1.205.345
5101818556	1C25TNN#15379	07.03.2025 *****	2000088815	0	475.833
5101818681	1C25TNN#15487	07.03.2025 *****	2000088815	0	817.279
5101818684	1C25TNN#15486	07.03.2025 *****	2000088815	0	760.334

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101818733	1C25TNN#15454	07.03.2025 *****	2000088815	0	976.249
5101818867	1C25TNN#15518	07.03.2025 *****	2000088815	0	1.672.216
5101818927	1C25TNN#15532	07.03.2025 *****	2000088815	0	1.513.611
5101818981	1C25TNN#15554	07.03.2025 *****	2000088815	0	1.503.146
5101822311	1C25TNN#15255	06.03.2025 *****	2000088815	0	3.023.672
5101823884	K25TTM#00002372	07.03.2025 *****	2000088815	0	482.220-
5101823903	K25TTM#00000318	07.03.2025 *****	2000088815	0	927.566-
5101823946	K25TTM#00000380	07.03.2025 *****	2000088815	0	119.943-
5101824001	K25TTM#00006228	07.03.2025 *****	2000088815	0	79.305-
5101824123	K25TTM#00002607	07.03.2025 *****	2000088815	0	64.152-
5101824141	K25TTM#00002443	07.03.2025 *****	2000088815	0	326.592-
5101824158	K25TTM#00000651	07.03.2025 *****	2000088815	0	54.197-
5101824163	K25TTM#00014179	07.03.2025 *****	2000088815	0	228.336-
5101824168	K25TTM#00001508	07.03.2025 *****	2000088815	0	162.590-
5101824190	K25TTM#00005632	07.03.2025 *****	2000088815	0	153.252-
5101824220	K25TTM#00007016	07.03.2025 *****	2000088815	0	120.085-
5101824254	K25TTM#00017095	07.03.2025 *****	2000088815	0	213.599-
5101824299	K25TTM#00094478	07.03.2025 *****	2000088815	0	198.720-
5101824364	K25TTM#00000337	07.03.2025 *****	2000088815	0	241.069-
5101824369	K25TTM#00002616	07.03.2025 *****	2000088815	0	163.296-
5101824371	K25TTM#00094492	07.03.2025 *****	2000088815	0	304.290-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824376	K25TTM#00002617	07.03.2025 *****	2000088815	0	207.252-
5101824416	K25TTM#00006234	07.03.2025 *****	2000088815	0	498.960-
5101824422	K25TTM#00006235	07.03.2025 *****	2000088815	0	213.840-
5101824443	K25TTM#00094515	07.03.2025 *****	2000088815	0	278.554-
5101824552	K25TTM#00094561	07.03.2025 *****	2000088815	0	786.069-
5101824579	K25TTM#00001785	07.03.2025 *****	2000088815	0	163.919-
5101824588	K25TTM#00094576	07.03.2025 *****	2000088815	0	184.237-
5101824631	K25TTM#00032440	07.03.2025 *****	2000088815	0	1.155.146-
5101824632	K25TTM#00000169	07.03.2025 *****	2000088815	0	839.598-
5101824645	K25TTM#00006241	07.03.2025 *****	2000088815	0	396.527-
5101824668	K25TTM#00003797	07.03.2025 *****	2000088815	0	433.430-
5101824676	K25TTM#00094612	07.03.2025 *****	2000088815	0	128.304-
5101824679	K25TTM#00094615	07.03.2025 *****	2000088815	0	64.152-
5101824756	K25TTM#00094645	07.03.2025 *****	2000088815	0	398.496-
5101824758	K25TTM#00032452	07.03.2025 *****	2000088815	0	864.836-
5101824765	K25TTM#00032454	07.03.2025 *****	2000088815	0	239.885-
5101824792	K25TTM#00014206	07.03.2025 *****	2000088815	0	1.447.704-
5101824912	K25TTM#00032481	07.03.2025 *****	2000088815	0	143.457-
5101824916	K25TTM#00001104	07.03.2025 *****	2000088815	0	510.767-
5101824927	K25TTM#00094708	07.03.2025 *****	2000088815	0	153.252-
5101824935	K25TTM#00094712	07.03.2025 *****	2000088815	0	49.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824945	K25TTM#00094721	07.03.2025 *****	2000088815	0	378.918-
5101824948	K25TTM#00094722	07.03.2025 *****	2000088815	0	359.828-
5101824959	K25TTM#00032484	07.03.2025 *****	2000088815	0	631.714-
5101824970	K25TTM#00094731	07.03.2025 *****	2000088815	0	529.136-
5101825015	K25TTM#00017135	07.03.2025 *****	2000088815	0	485.724-
5101825026	K25TTM#00009001	07.03.2025 *****	2000088815	0	76.626-
5101825051	K25TTM#00094765	07.03.2025 *****	2000088815	0	174.282-
5101825070	K25TTM#00003802	07.03.2025 *****	2000088815	0	64.152-
5101825071	K25TTM#00094770	07.03.2025 *****	2000088815	0	128.304-
5101825110	K25TTM#00094785	07.03.2025 *****	2000088815	0	246.249-
5101825144	K25TTM#00001885	07.03.2025 *****	2000088815	0	479.771-
5101825159	K25TTM#00009008	07.03.2025 *****	2000088815	0	433.572-
5101825188	K25TTM#00000706	07.03.2025 *****	2000088815	0	240.170-
5101825217	K25TTM#00094833	07.03.2025 *****	2000088815	0	120.534-
5101825223	K25TTM#00094835	07.03.2025 *****	2000088815	0	213.192-
5101825235	K25TTM#00094843	07.03.2025 *****	2000088815	0	306.504-
5101825253	K25TTM#00003806	07.03.2025 *****	2000088815	0	79.305-
5101825261	K25TTM#00002201	07.03.2025 *****	2000088815	0	99.360-
5101825290	K25TTM#00017149	07.03.2025 *****	2000088815	0	76.626-
5101825297	K25TTM#00094866	07.03.2025 *****	2000088815	0	54.197-
5101825318	K25TTM#00003764	07.03.2025 *****	2000088815	0	462.059-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825334	K25TTM#00094876	07.03.2025 *****	2000088815	0	64.152-
5101825337	K25TTM#00003809	07.03.2025 *****	2000088815	0	120.085-
5101825361	K25TTM#00002202	07.03.2025 *****	2000088815	0	153.252-
5101825368	K25TTM#00007041	07.03.2025 *****	2000088815	0	256.608-
5101825396	K25TTM#00094899	07.03.2025 *****	2000088815	0	599.713-
5101825404	K25TTM#00001784	07.03.2025 *****	2000088815	0	49.680-
5101825432	K25TTM#00003813	07.03.2025 *****	2000088815	0	149.040-
5101825472	K25TTM#00094932	07.03.2025 *****	2000088815	0	60.043-
5101825501	K25TTM#00009012	07.03.2025 *****	2000088815	0	119.943-
5101825540	K25TTM#00014252	07.03.2025 *****	2000088815	0	439.276-
5101825541	K25TTM#00000734	07.03.2025 *****	2000088815	0	119.943-
5101825544	K25TTM#00032570	07.03.2025 *****	2000088815	0	711.629-
5101825545	K25TTM#00001776	07.03.2025 *****	2000088815	0	126.306-
5101825557	K25TTM#00094967	07.03.2025 *****	2000088815	0	79.305-
5101825566	K25TTM#00094970	07.03.2025 *****	2000088815	0	49.680-
5101825569	K25TTM#00094972	07.03.2025 *****	2000088815	0	192.456-
5101825583	K25TTM#00003814	07.03.2025 *****	2000088815	0	79.305-
5101825609	K25TTM#00094985	07.03.2025 *****	2000088815	0	60.043-
5101825621	K25TTM#00094988	07.03.2025 *****	2000088815	0	158.611-
5101825623	K25TTM#00094990	07.03.2025 *****	2000088815	0	547.669-
5101825671	K25TTM#00032582	07.03.2025 *****	2000088815	0	595.776-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825682	K25TTM#00095011	07.03.2025 *****	2000088815	0	213.840-
5101825709	K25TTM#00009021	07.03.2025 *****	2000088815	0	64.152-
5101825725	K25TTM#00007058	07.03.2025 *****	2000088815	0	64.152-
5101825732	K25TTM#00032593	07.03.2025 *****	2000088815	0	227.742-
5101825746	K25TTM#00032597	07.03.2025 *****	2000088815	0	668.117-
5101825773	K25TTM#00007049	07.03.2025 *****	2000088815	0	113.832-
5101825796	K25TTM#00003822	07.03.2025 *****	2000088815	0	359.828-
5101825808	K25TTM#00095059	07.03.2025 *****	2000088815	0	479.476-
5101825817	K25TTM#00095064	07.03.2025 *****	2000088815	0	277.344-
5101825868	K25TTM#00095076	07.03.2025 *****	2000088815	0	158.611-
5101825886	K25TTM#00017179	07.03.2025 *****	2000088815	0	177.984-
5101825933	K25TTM#00017182	07.03.2025 *****	2000088815	0	170.214-
5101826002	K25TTM#00002139	07.03.2025 *****	2000088815	0	779.698-
5101826007	K25TTM#00002470	07.03.2025 *****	2000088815	0	119.943-
5101826066	K25TTM#00002473	07.03.2025 *****	2000088815	0	119.943-
5101826098	K25TTM#00003825	07.03.2025 *****	2000088815	0	119.943-
5101826104	K25TTM#00032666	07.03.2025 *****	2000088815	0	239.885-
5101826113	K25TTM#00017190	07.03.2025 *****	2000088815	0	217.404-
5101826124	K25TTM#00002740	07.03.2025 *****	2000088815	0	108.393-
5101826136	K25TTM#00095167	07.03.2025 *****	2000088815	0	242.136-
5101826157	K25TTM#00032670	07.03.2025 *****	2000088815	0	408.640-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101826177	K25TTM#00017194	07.03.2025 *****	2000088815	0	386.419-
5101826184	K25TTM#00006286	07.03.2025 *****	2000088815	0	240.170-
5101826190	K25TTM#00095182	07.03.2025 *****	2000088815	0	119.943-
5101826192	K25TTM#00095183	07.03.2025 *****	2000088815	0	79.305-
5101826302	K25TTM#00095213	07.03.2025 *****	2000088815	0	479.771-
5101826310	K25TTM#00017201	07.03.2025 *****	2000088815	0	292.343-
5101826327	K25TTM#00032692	07.03.2025 *****	2000088815	0	609.204-
5101826343	K25TTM#00002131	07.03.2025 *****	2000088815	0	153.252-
5101826358	K25TTM#00001582	07.03.2025 *****	2000088815	0	79.305-
5101826368	K25TTM#00001791	07.03.2025 *****	2000088815	0	713.749-
5101826387	K25TTM#00001374	07.03.2025 *****	2000088815	0	99.360-
5101826389	K25TTM#00001515	07.03.2025 *****	2000088815	0	487.769-
5101826402	K25TTM#00032703	07.03.2025 *****	2000088815	0	128.304-
5101826420	K25TTM#00095253	07.03.2025 *****	2000088815	0	79.305-
5101826423	K25TTM#00007063	07.03.2025 *****	2000088815	0	79.305-
5101826443	K25TTM#00000354	07.03.2025 *****	2000088815	0	119.943-
5101826456	K25TTM#00095267	07.03.2025 *****	2000088815	0	119.943-
5101826458	K25TTM#00017210	07.03.2025 *****	2000088815	0	119.943-
5101826460	K25TTM#00095268	07.03.2025 *****	2000088815	0	119.943-
5101826464	K25TTM#00095271	07.03.2025 *****	2000088815	0	217.728-
5101826481	K25TTM#00002477	07.03.2025 *****	2000088815	0	384.912-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101826502	K25TTM#00032714	07.03.2025 *****	2000088815	0	2.314.234-
5101826572	K25TTM#00003830	07.03.2025 *****	2000088815	0	64.152-
5101826581	K25TTM#00006291	07.03.2025 *****	2000088815	0	54.432-
5101826605	K25TTM#00000355	07.03.2025 *****	2000088815	0	192.456-
5101826607	K25TTM#00095317	07.03.2025 *****	2000088815	0	99.360-
5101826612	K25TTM#00006293	07.03.2025 *****	2000088815	0	79.305-
5101826618	K25TTM#00002389	07.03.2025 *****	2000088815	0	1.753.438-
5101826626	K25TTM#00003831	07.03.2025 *****	2000088815	0	128.304-
5101826652	K25TTM#00000340	07.03.2025 *****	2000088815	0	812.948-
5101826658	K25TTM#00095334	07.03.2025 *****	2000088815	0	244.280-
5101826661	K25TTM#00000735	07.03.2025 *****	2000088815	0	1.023.015-
5101826743	K25TTM#00003833	07.03.2025 *****	2000088815	0	163.512-
5101826788	K25TTM#00095372	07.03.2025 *****	2000088815	0	454.263-
5101826842	K25TTM#00000846	07.03.2025 *****	2000088815	0	119.943-
5101826869	K25TTM#00095401	07.03.2025 *****	2000088815	0	312.399-
5101826890	K25TTM#00095403	07.03.2025 *****	2000088815	0	239.885-
5101826926	K25TTM#00000847	07.03.2025 *****	2000088815	0	216.756-
5101826950	K25TTM#00095427	07.03.2025 *****	2000088815	0	584.446-
5101826969	K25TTM#00001162	07.03.2025 *****	2000088815	0	879.258-
5101827030	K25TTM#00095459	07.03.2025 *****	2000088815	0	779.984-
5101827046	K25TTM#00095467	07.03.2025 *****	2000088815	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827071	K25TTM#00095481	07.03.2025 *****	2000088815	0	757.217-
5101827134	K25TTM#00003667	07.03.2025 *****	2000088815	0	598.928-
5101827137	K25TTM#00095500	07.03.2025 *****	2000088815	0	365.001-
5101827142	K25TTM#00000357	07.03.2025 *****	2000088815	0	119.943-
5101827153	K25TTM#00095507	07.03.2025 *****	2000088815	0	281.556-
5101827154	K25TTM#00095508	07.03.2025 *****	2000088815	0	440.845-
5101827204	K25TTM#00095534	07.03.2025 *****	2000088815	0	119.943-
5101827210	K25TTM#00095537	07.03.2025 *****	2000088815	0	241.069-
5101827219	K25TTM#00002644	07.03.2025 *****	2000088815	0	239.885-
5101827250	K25TTM#00095551	07.03.2025 *****	2000088815	0	319.191-
5101827269	K25TTM#00003843	07.03.2025 *****	2000088815	0	64.152-
5101827273	K25TTM#00095557	07.03.2025 *****	2000088815	0	503.073-
5101827279	K25TTM#00095560	07.03.2025 *****	2000088815	0	76.626-
5101827281	K25TTM#00095562	07.03.2025 *****	2000088815	0	153.252-
5101827287	K25TTM#00032791	07.03.2025 *****	2000088815	0	555.057-
5101827288	K25TTM#00095564	07.03.2025 *****	2000088815	0	79.305-
5101827303	K25TTM#00006464	07.03.2025 *****	2000088815	0	256.608-
5101827322	K25TTM#00002141	07.03.2025 *****	2000088815	0	575.586-
5101827366	K25TTM#00095586	07.03.2025 *****	2000088815	0	64.152-
5101827389	K25TTM#00006468	07.03.2025 *****	2000088815	0	158.611-
5101827414	K25TTM#00095599	07.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827467	K25TTM#00095622	07.03.2025 *****	2000088815	0	200.821-
5101827502	K25TTM#00007114	07.03.2025 *****	2000088815	0	64.152-
5101827545	K25TTM#00003845	07.03.2025 *****	2000088815	0	161.352-
5101827567	K25TTM#00095656	07.03.2025 *****	2000088815	0	893.795-
5101827568	K25TTM#00095657	07.03.2025 *****	2000088815	0	239.885-
5101827578	K25TTM#00095662	07.03.2025 *****	2000088815	0	1.772.362-
5101827579	K25TTM#00032813	07.03.2025 *****	2000088815	0	2.650.885-
5101827594	K25TTM#00003679	07.03.2025 *****	2000088815	0	518.439-
5101827603	K25TTM#00095675	07.03.2025 *****	2000088815	0	479.771-
5101827646	K25TTM#00001800	07.03.2025 *****	2000088815	0	119.943-
5101827664	K25TTM#00095700	07.03.2025 *****	2000088815	0	99.360-
5101827688	K25TTM#00009073	07.03.2025 *****	2000088815	0	374.220-
5101827703	K25TTM#00007094	07.03.2025 *****	2000088815	0	119.943-
5101827714	K25TTM#00095717	07.03.2025 *****	2000088815	0	79.305-
5101827726	K25TTM#00095720	07.03.2025 *****	2000088815	0	119.943-
5101827740	K25TTM#00095725	07.03.2025 *****	2000088815	0	541.966-
5101827742	K25TTM#00003686	07.03.2025 *****	2000088815	0	119.943-
5101827856	K25TTM#00095769	07.03.2025 *****	2000088815	0	180.128-
5101827860	K25TTM#00002495	07.03.2025 *****	2000088815	0	119.943-
5101827861	K25TTM#00007097	07.03.2025 *****	2000088815	0	376.164-
5101827874	K25TTM#00095775	07.03.2025 *****	2000088815	0	346.310-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827880	K25TTM#00002156	07.03.2025 *****	2000088815	0	994.190-
5101827892	K25TTM#00095780	07.03.2025 *****	2000088815	0	317.222-
5101827901	K25TTM#00095782	07.03.2025 *****	2000088815	0	108.393-
5101827905	K25TTM#00007098	07.03.2025 *****	2000088815	0	54.197-
5101827907	K25TTM#00003797	07.03.2025 *****	2000088815	0	60.043-
5101827919	K25TTM#00095790	07.03.2025 *****	2000088815	0	239.885-
5101827944	K25TTM#00095798	07.03.2025 *****	2000088815	0	2.039.025-
5101827962	K25TTM#00095804	07.03.2025 *****	2000088815	0	149.040-
5101827963	K25TTM#00001810	07.03.2025 *****	2000088815	0	54.197-
5101828016	K25TTM#00000612	07.03.2025 *****	2000088815	0	239.885-
5101828040	K25TTM#00095832	07.03.2025 *****	2000088815	0	119.943-
5101828042	K25TTM#00095833	07.03.2025 *****	2000088815	0	79.305-
5101828052	K25TTM#00017308	07.03.2025 *****	2000088815	0	60.043-
5101828093	K25TTM#00009084	07.03.2025 *****	2000088815	0	530.029-
5101828099	K25TTM#00007133	07.03.2025 *****	2000088815	0	359.828-
5101828106	K25TTM#00007134	07.03.2025 *****	2000088815	0	130.823-
5101828115	K25TTM#00003808	07.03.2025 *****	2000088815	0	79.305-
5101828133	K25TTM#00007104	07.03.2025 *****	2000088815	0	479.913-
5101828146	K25TTM#00007105	07.03.2025 *****	2000088815	0	229.878-
5101828157	K25TTM#00003857	07.03.2025 *****	2000088815	0	64.152-
5101828167	K25TTM#00095873	07.03.2025 *****	2000088815	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828197	K25TTM#00009085	07.03.2025 *****	2000088815	0	1.474.042-
5101828202	K25TTM#00006326	07.03.2025 *****	2000088815	0	119.943-
5101828228	K25TTM#00003810	07.03.2025 *****	2000088815	0	119.943-
5101828232	K25TTM#00006493	07.03.2025 *****	2000088815	0	64.152-
5101828247	K25TTM#00017324	07.03.2025 *****	2000088815	0	76.626-
5101828258	K25TTM#00003811	07.03.2025 *****	2000088815	0	192.456-
5101828308	K25TTM#00017326	07.03.2025 *****	2000088815	0	79.305-
5101828341	K25TTM#00002238	07.03.2025 *****	2000088815	0	384.912-
5101828362	K25TTM#00017329	07.03.2025 *****	2000088815	0	119.943-
5101828377	K25TTM#00095940	07.03.2025 *****	2000088815	0	192.456-
5101828394	K25TTM#00032884	07.03.2025 *****	2000088815	0	618.427-
5101828413	K25TTM#00006329	07.03.2025 *****	2000088815	0	239.885-
5101828418	K25TTM#00006330	07.03.2025 *****	2000088815	0	60.043-
5101828421	K25TTM#00006499	07.03.2025 *****	2000088815	0	79.305-
5101828427	K25TTM#00001085	07.03.2025 *****	2000088815	0	240.170-
5101828454	K25TTM#00002652	07.03.2025 *****	2000088815	0	239.885-
5101828460	K25TTM#00001798	07.03.2025 *****	2000088815	0	126.306-
5101828481	K25TTM#00006331	07.03.2025 *****	2000088815	0	108.393-
5101828549	K25TTM#00000853	07.03.2025 *****	2000088815	0	239.885-
5101828566	K25TTM#00009103	07.03.2025 *****	2000088815	0	119.943-
5101828587	K25TTM#00000756	07.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828614	K25TTM#00001803	07.03.2025 *****	2000088815	0	76.626-
5101828654	K25TTM#00002453	07.03.2025 *****	2000088815	0	76.626-
5101828663	K25TTM#00096020	07.03.2025 *****	2000088815	0	162.590-
5101828669	K25TTM#00017361	07.03.2025 *****	2000088815	0	76.626-
5101828677	K25TTM#00002416	07.03.2025 *****	2000088815	0	689.634-
5101828683	K25TTM#00006506	07.03.2025 *****	2000088815	0	256.608-
5101828684	K25TTM#00032915	07.03.2025 *****	2000088815	0	119.943-
5101828686	K25TTM#00006507	07.03.2025 *****	2000088815	0	49.680-
5101828694	K25TTM#00032917	07.03.2025 *****	2000088815	0	481.546-
5101828721	K25TTM#00002503	07.03.2025 *****	2000088815	0	128.304-
5101828754	K25TTM#00000856	07.03.2025 *****	2000088815	0	207.449-
5101828765	K25TTM#00017370	07.03.2025 *****	2000088815	0	241.069-
5101828804	K25TTM#00006510	07.03.2025 *****	2000088815	0	76.626-
5101828806	K25TTM#00000857	07.03.2025 *****	2000088815	0	603.733-
5101828808	K25TTM#00017376	07.03.2025 *****	2000088815	0	119.943-
5101828812	K25TTM#00096063	07.03.2025 *****	2000088815	0	229.878-
5101828827	K25TTM#00000394	07.03.2025 *****	2000088815	0	630.044-
5101828868	K25TTM#00096080	07.03.2025 *****	2000088815	0	239.885-
5101828869	K25TTM#00001293	07.03.2025 *****	2000088815	0	278.696-
5101828873	K25TTM#00002419	07.03.2025 *****	2000088815	0	54.197-
5101828911	K25TTM#00006338	07.03.2025 *****	2000088815	0	233.588-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829254	1C25TNN#15492	07.03.2025 *****	2000088815	0	2.396.051
5101832361	1C25TNN#14748	06.03.2025 *****	2000088815	0	1.341.715
5101837794	1C25TNN#15239	06.03.2025 *****	2000088815	0	1.302.065
5101840028	K25TTM#00096115	08.03.2025 *****	2000088815	0	320.760-
5101840064	K25TTM#00001121	08.03.2025 *****	2000088815	0	202.932-
5101840075	K25TTM#00096135	08.03.2025 *****	2000088815	0	373.146-
5101840079	K25TTM#00002173	08.03.2025 *****	2000088815	0	1.028.812-
5101840080	K25TTM#00002174	08.03.2025 *****	2000088815	0	675.784-
5101840108	K25TTM#00096152	08.03.2025 *****	2000088815	0	294.082-
5101840183	K25TTM#00017386	08.03.2025 *****	2000088815	0	313.343-
5101840185	K25TTM#00007164	08.03.2025 *****	2000088815	0	217.404-
5101840195	K25TTM#00001140	08.03.2025 *****	2000088815	0	800.128-
5101840263	K25TTM#00096189	08.03.2025 *****	2000088815	0	119.943-
5101840309	K25TTM#00007165	08.03.2025 *****	2000088815	0	361.603-
5101840353	K25TTM#00096207	08.03.2025 *****	2000088815	0	64.152-
5101840355	K25TTM#00096208	08.03.2025 *****	2000088815	0	307.651-
5101840437	K25TTM#00007167	08.03.2025 *****	2000088815	0	119.943-
5101840484	K25TTM#00096238	08.03.2025 *****	2000088815	0	158.611-
5101840490	K25TTM#00002779	08.03.2025 *****	2000088815	0	229.878-
5101840519	K25TTM#00017399	08.03.2025 *****	2000088815	0	120.534-
5101840680	K25TTM#00003719	08.03.2025 *****	2000088815	0	610.875-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101840686	K25TTM#00003838	08.03.2025 *****	2000088815	0	54.197-
5101840765	K25TTM#00002156	08.03.2025 *****	2000088815	0	65.934-
5101840867	K25TTM#00096302	08.03.2025 *****	2000088815	0	160.380-
5101840895	K25TTM#00003721	08.03.2025 *****	2000088815	0	108.393-
5101840950	K25TTM#00001816	08.03.2025 *****	2000088815	0	317.222-
5101841000	K25TTM#00002461	08.03.2025 *****	2000088815	0	49.680-
5101841001	K25TTM#00007151	08.03.2025 *****	2000088815	0	359.828-
5101841039	K25TTM#00000395	08.03.2025 *****	2000088815	0	719.656-
5101841088	K25TTM#00005757	08.03.2025 *****	2000088815	0	119.943-
5101841121	K25TTM#00003878	08.03.2025 *****	2000088815	0	202.932-
5101841130	K25TTM#00003879	08.03.2025 *****	2000088815	0	499.319-
5101841132	K25TTM#00002462	08.03.2025 *****	2000088815	0	207.449-
5101841171	K25TTM#00006538	08.03.2025 *****	2000088815	0	320.760-
5101841175	K25TTM#00003725	08.03.2025 *****	2000088815	0	672.227-
5101841202	K25TTM#00000615	08.03.2025 *****	2000088815	0	361.603-
5101841240	K25TTM#00033042	08.03.2025 *****	2000088815	0	128.304-
5101841266	K25TTM#00003726	08.03.2025 *****	2000088815	0	119.943-
5101841281	K25TTM#00003881	08.03.2025 *****	2000088815	0	667.598-
5101841362	K25TTM#00003728	08.03.2025 *****	2000088815	0	401.428-
5101841393	K25TTM#00009155	08.03.2025 *****	2000088815	0	119.943-
5101841405	K25TTM#00000878	08.03.2025 *****	2000088815	0	1.297.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101841459	K25TTM#00001814	08.03.2025 *****	2000088815	0	120.085-
5101841467	K25TTM#00009158	08.03.2025 *****	2000088815	0	384.912-
5101841515	K25TTM#00009159	08.03.2025 *****	2000088815	0	64.152-
5101841549	K25TTM#00003729	08.03.2025 *****	2000088815	0	1.874.223-
5101841555	K25TTM#00096443	08.03.2025 *****	2000088815	0	241.895-
5101841617	K25TTM#00096452	08.03.2025 *****	2000088815	0	241.069-
5101841759	K25TTM#00002472	08.03.2025 *****	2000088815	0	359.828-
5101841762	K25TTM#00002515	08.03.2025 *****	2000088815	0	540.383-
5101841803	K25TTM#00003737	08.03.2025 *****	2000088815	0	361.603-
5101841810	K25TTM#00003886	08.03.2025 *****	2000088815	0	64.152-
5101841839	K25TTM#00096519	08.03.2025 *****	2000088815	0	378.918-
5101841842	K25TTM#00017449	08.03.2025 *****	2000088815	0	241.069-
5101841880	K25TTM#00005766	08.03.2025 *****	2000088815	0	160.380-
5101841889	K25TTM#00006376	08.03.2025 *****	2000088815	0	119.943-
5101841896	K25TTM#00096538	08.03.2025 *****	2000088815	0	289.921-
5101841899	K25TTM#00017455	08.03.2025 *****	2000088815	0	76.626-
5101841920	K25TTM#00000869	08.03.2025 *****	2000088815	0	359.828-
5101841939	K25TTM#00003741	08.03.2025 *****	2000088815	0	724.842-
5101841958	K25TTM#00003890	08.03.2025 *****	2000088815	0	359.828-
5101841961	K25TTM#00003891	08.03.2025 *****	2000088815	0	64.152-
5101841962	K25TTM#00096552	08.03.2025 *****	2000088815	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101841963	K25TTM#00005769	08.03.2025 *****	2000088815	0	479.771-
5101841974	K25TTM#00001817	08.03.2025 *****	2000088815	0	415.063-
5101841980	K25TTM#00003745	08.03.2025 *****	2000088815	0	133.502-
5101842003	K25TTM#00096569	08.03.2025 *****	2000088815	0	99.360-
5101842006	K25TTM#00033108	08.03.2025 *****	2000088815	0	319.191-
5101842013	K25TTM#00096571	08.03.2025 *****	2000088815	0	119.943-
5101842075	K25TTM#00000792	08.03.2025 *****	2000088815	0	599.713-
5101842092	K25TTM#00096594	08.03.2025 *****	2000088815	0	498.744-
5101842158	K25TTM#00096609	08.03.2025 *****	2000088815	0	108.393-
5101842164	K25TTM#00096611	08.03.2025 *****	2000088815	0	239.885-
5101842166	K25TTM#00000395	08.03.2025 *****	2000088815	0	479.771-
5101842170	K25TTM#00096612	08.03.2025 *****	2000088815	0	184.095-
5101842195	K25TTM#00017486	08.03.2025 *****	2000088815	0	440.703-
5101842206	K25TTM#00003845	08.03.2025 *****	2000088815	0	54.197-
5101842221	K25TTM#00096627	08.03.2025 *****	2000088815	0	54.197-
5101842236	K25TTM#00000386	08.03.2025 *****	2000088815	0	359.828-
5101842265	K25TTM#00001907	08.03.2025 *****	2000088815	0	158.611-
5101842289	K25TTM#00001821	08.03.2025 *****	2000088815	0	49.680-
5101842292	K25TTM#00096644	08.03.2025 *****	2000088815	0	199.248-
5101842293	K25TTM#00000387	08.03.2025 *****	2000088815	0	239.885-
5101842295	K25TTM#00017500	08.03.2025 *****	2000088815	0	241.069-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101842336	K25TTM#00096657	08.03.2025 *****	2000088815	0	158.611-
5101842338	K25TTM#00096658	08.03.2025 *****	2000088815	0	719.656-
5101842368	K25TTM#00007181	08.03.2025 *****	2000088815	0	663.984-
5101842383	K25TTM#00002205	08.03.2025 *****	2000088815	0	239.885-
5101842387	K25TTM#00007182	08.03.2025 *****	2000088815	0	119.943-
5101842390	K25TTM#00033162	08.03.2025 *****	2000088815	0	420.013-
5101842397	K25TTM#00096682	08.03.2025 *****	2000088815	0	119.943-
5101842413	K25TTM#00003892	08.03.2025 *****	2000088815	0	1.352.663-
5101842414	K25TTM#00003893	08.03.2025 *****	2000088815	0	479.771-
5101842415	K25TTM#00002520	08.03.2025 *****	2000088815	0	119.943-
5101842459	K25TTM#00096707	08.03.2025 *****	2000088815	0	199.248-
5101842480	K25TTM#00002522	08.03.2025 *****	2000088815	0	76.626-
5101842483	K25TTM#00005778	08.03.2025 *****	2000088815	0	119.943-
5101842499	K25TTM#00007195	08.03.2025 *****	2000088815	0	599.713-
5101842532	K25TTM#00096737	08.03.2025 *****	2000088815	0	306.504-
5101842541	K25TTM#00017515	08.03.2025 *****	2000088815	0	76.626-
5101842550	K25TTM#00007199	08.03.2025 *****	2000088815	0	359.828-
5101842558	K25TTM#00096747	08.03.2025 *****	2000088815	0	689.694-
5101842574	K25TTM#00096755	08.03.2025 *****	2000088815	0	170.214-
5101842588	K25TTM#00003895	08.03.2025 *****	2000088815	0	1.358.150-
5101842601	K25TTM#00007201	08.03.2025 *****	2000088815	0	1.439.312-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101842657	K25TTM#00096782	08.03.2025 *****	2000088815	0	49.680-
5101842700	K25TTM#00033198	08.03.2025 *****	2000088815	0	308.971-
5101842742	K25TTM#00096809	08.03.2025 *****	2000088815	0	239.216-
5101842744	K25TTM#00001127	08.03.2025 *****	2000088815	0	64.152-
5101842769	K25TTM#00003853	08.03.2025 *****	2000088815	0	599.713-
5101842786	K25TTM#00033201	08.03.2025 *****	2000088815	0	359.828-
5101842810	K25TTM#00096836	08.03.2025 *****	2000088815	0	119.943-
5101842834	K25TTM#00007205	08.03.2025 *****	2000088815	0	479.771-
5101842843	K25TTM#00003901	08.03.2025 *****	2000088815	0	64.152-
5101842863	K25TTM#00096851	08.03.2025 *****	2000088815	0	199.248-
5101842864	K25TTM#00009188	08.03.2025 *****	2000088815	0	1.038.566-
5101842876	K25TTM#00003769	08.03.2025 *****	2000088815	0	754.518-
5101842881	K25TTM#00003737	08.03.2025 *****	2000088815	0	149.040-
5101842886	K25TTM#00001828	08.03.2025 *****	2000088815	0	120.534-
5101842887	K25TTM#00003903	08.03.2025 *****	2000088815	0	239.885-
5101842888	K25TTM#00001829	08.03.2025 *****	2000088815	0	153.252-
5101842910	K25TTM#00096865	08.03.2025 *****	2000088815	0	49.680-
5101842929	K25TTM#00096872	08.03.2025 *****	2000088815	0	54.197-
5101842944	K25TTM#00006402	08.03.2025 *****	2000088815	0	119.943-
5101842948	K25TTM#00096881	08.03.2025 *****	2000088815	0	158.611-
5101842964	K25TTM#00096887	08.03.2025 *****	2000088815	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101842967	K25TTM#00096888	08.03.2025 *****	2000088815	0	240.028-
5101843002	K25TTM#00033220	08.03.2025 *****	2000088815	0	359.828-
5101843004	K25TTM#00006406	08.03.2025 *****	2000088815	0	1.199.426-
5101843020	K25TTM#00096906	08.03.2025 *****	2000088815	0	428.598-
5101843058	K25TTM#00009194	08.03.2025 *****	2000088815	0	767.865-
5101843068	K25TTM#00006410	08.03.2025 *****	2000088815	0	216.786-
5101843070	K25TTM#00002179	08.03.2025 *****	2000088815	0	490.650-
5101843110	K25TTM#00096941	08.03.2025 *****	2000088815	0	239.885-
5101843148	K25TTM#00096957	08.03.2025 *****	2000088815	0	185.019-
5101843164	K25TTM#00006413	08.03.2025 *****	2000088815	0	108.864-
5101843168	K25TTM#00096964	08.03.2025 *****	2000088815	0	180.128-
5101843175	K25TTM#00017560	08.03.2025 *****	2000088815	0	119.943-
5101843180	K25TTM#00096968	08.03.2025 *****	2000088815	0	119.943-
5101843207	K25TTM#00096977	08.03.2025 *****	2000088815	0	119.943-
5101843208	K25TTM#00000371	08.03.2025 *****	2000088815	0	719.656-
5101843217	K25TTM#00096983	08.03.2025 *****	2000088815	0	1.007.668-
5101843233	K25TTM#00096987	08.03.2025 *****	2000088815	0	384.912-
5101843239	K25TTM#00096991	08.03.2025 *****	2000088815	0	192.456-
5101843251	K25TTM#00003775	08.03.2025 *****	2000088815	0	368.739-
5101843254	K25TTM#00096998	08.03.2025 *****	2000088815	0	239.885-
5101843260	K25TTM#00096999	08.03.2025 *****	2000088815	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101843303	K25TTM#00002683	08.03.2025 *****	2000088815	0	383.130-
5101843312	K25TTM#00003912	08.03.2025 *****	2000088815	0	79.305-
5101843340	K25TTM#00003913	08.03.2025 *****	2000088815	0	959.541-
5101843378	K25TTM#00097033	08.03.2025 *****	2000088815	0	216.786-
5101843428	K25TTM#00097053	08.03.2025 *****	2000088815	0	284.075-
5101843493	K25TTM#00002688	08.03.2025 *****	2000088815	0	634.444-
5101843530	K25TTM#00097090	08.03.2025 *****	2000088815	0	711.829-
5101843555	K25TTM#00006600	08.03.2025 *****	2000088815	0	229.878-
5101843583	K25TTM#00001915	08.03.2025 *****	2000088815	0	239.885-
5101843604	K25TTM#00003862	08.03.2025 *****	2000088815	0	229.878-
5101843620	K25TTM#00097124	08.03.2025 *****	2000088815	0	196.569-
5101843628	K25TTM#00005801	08.03.2025 *****	2000088815	0	54.197-
5101843642	K25TTM#00002216	08.03.2025 *****	2000088815	0	419.871-
5101843644	K25TTM#00002217	08.03.2025 *****	2000088815	0	155.931-
5101843664	K25TTM#00033301	08.03.2025 *****	2000088815	0	950.860-
5101843730	K25TTM#00000877	08.03.2025 *****	2000088815	0	359.828-
5101843743	K25TTM#00009214	08.03.2025 *****	2000088815	0	239.885-
5101843854	K25TTM#00000878	08.03.2025 *****	2000088815	0	64.152-
5101843918	K25TTM#00097204	08.03.2025 *****	2000088815	0	239.885-
5101843960	K25TTM#00033323	08.03.2025 *****	2000088815	0	213.840-
5101843990	K25TTM#00097214	08.03.2025 *****	2000088815	0	960.172-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101843991	K25TTM#00002472	08.03.2025 *****	2000088815	0	299.376-
5101844017	K25TTM#00001829	08.03.2025 *****	2000088815	0	239.885-
5101844035	K25TTM#00097225	08.03.2025 *****	2000088815	0	1.505.674-
5101844068	K25TTM#00097233	08.03.2025 *****	2000088815	0	76.626-
5101844075	K25TTM#00097235	08.03.2025 *****	2000088815	0	79.305-
5101844077	K25TTM#00097236	08.03.2025 *****	2000088815	0	449.064-
5101844104	K25TTM#00097239	08.03.2025 *****	2000088815	0	64.152-
5101844155	K25TTM#00002540	08.03.2025 *****	2000088815	0	229.878-
5101844183	K25TTM#00002191	08.03.2025 *****	2000088815	0	728.838-
5101844218	K25TTM#00097266	08.03.2025 *****	2000088815	0	479.771-
5101844222	K25TTM#00000879	08.03.2025 *****	2000088815	0	1.679.197-
5101844238	K25TTM#00097277	08.03.2025 *****	2000088815	0	239.885-
5101844239	K25TTM#00001837	08.03.2025 *****	2000088815	0	124.195-
5101844258	K25TTM#00017602	08.03.2025 *****	2000088815	0	120.534-
5101844289	K25TTM#00097282	08.03.2025 *****	2000088815	0	79.305-
5101844291	K25TTM#00003922	08.03.2025 *****	2000088815	0	479.771-
5101844298	K25TTM#00002809	08.03.2025 *****	2000088815	0	153.252-
5101844300	K25TTM#00001835	08.03.2025 *****	2000088815	0	54.197-
5101844356	K25TTM#00097293	08.03.2025 *****	2000088815	0	54.197-
5101844361	K25TTM#00003870	08.03.2025 *****	2000088815	0	108.393-
5101844376	K25TTM#00003872	08.03.2025 *****	2000088815	0	128.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101844403	K25TTM#00097302	08.03.2025 *****	2000088815	0	49.680-
5101844405	K25TTM#00017608	08.03.2025 *****	2000088815	0	64.152-
5101844408	K25TTM#00097304	08.03.2025 *****	2000088815	0	330.975-
5101844412	K25TTM#00000880	08.03.2025 *****	2000088815	0	1.199.426-
5101844438	K25TTM#00001840	08.03.2025 *****	2000088815	0	444.001-
5101844440	K25TTM#00003923	08.03.2025 *****	2000088815	0	53.460-
5101844471	K25TTM#00003758	08.03.2025 *****	2000088815	0	384.912-
5101844475	K25TTM#00009227	08.03.2025 *****	2000088815	0	158.611-
5101844495	K25TTM#00009230	08.03.2025 *****	2000088815	0	64.152-
5101844584	K25TTM#00001133	08.03.2025 *****	2000088815	0	359.828-
5101844588	K25TTM#00000881	08.03.2025 *****	2000088815	0	1.559.254-
5101844589	K25TTM#00017617	08.03.2025 *****	2000088815	0	342.706-
5101844596	K25TTM#00001833	08.03.2025 *****	2000088815	0	327.534-
5101844629	K25TTM#00033370	08.03.2025 *****	2000088815	0	128.304-
5101844665	K25TTM#00097344	08.03.2025 *****	2000088815	0	216.786-
5101844714	K25TTM#00097356	08.03.2025 *****	2000088815	0	60.043-
5101844748	K25TTM#00033379	08.03.2025 *****	2000088815	0	730.916-
5101844755	K25TTM#00097368	08.03.2025 *****	2000088815	0	248.247-
5101844761	K25TTM#00097370	08.03.2025 *****	2000088815	0	437.165-
5101844789	K25TTM#00005818	08.03.2025 *****	2000088815	0	119.943-
5101844796	K25TTM#00097376	08.03.2025 *****	2000088815	0	54.432-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101844902	K25TTM#00001621	08.03.2025 *****	2000088815	0	199.248-
5101844945	K25TTM#00000882	08.03.2025 *****	2000088815	0	1.799.140-
5101844954	K25TTM#00097413	08.03.2025 *****	2000088815	0	713.749-
5101844987	K25TTM#00000398	08.03.2025 *****	2000088815	0	239.885-
5101845007	K25TTM#00097432	08.03.2025 *****	2000088815	0	64.152-
5101845008	K25TTM#00097433	08.03.2025 *****	2000088815	0	359.828-
5101845017	K25TTM#00097436	08.03.2025 *****	2000088815	0	359.828-
5101845023	K25TTM#00002475	08.03.2025 *****	2000088815	0	540.432-
5101845028	K25TTM#00097441	08.03.2025 *****	2000088815	0	499.604-
5101845049	K25TTM#00007227	08.03.2025 *****	2000088815	0	441.143-
5101845061	K25TTM#00017639	08.03.2025 *****	2000088815	0	766.260-
5101845127	K25TTM#00097475	08.03.2025 *****	2000088815	0	319.191-
5101845143	K25TTM#00006449	08.03.2025 *****	2000088815	0	239.885-
5101845163	K25TTM#00001847	08.03.2025 *****	2000088815	0	162.590-
5101845164	K25TTM#00014674	08.03.2025 *****	2000088815	0	79.305-
5101845167	K25TTM#00001847	08.03.2025 *****	2000088815	0	349.462-
5101845175	K25TTM#00002485	08.03.2025 *****	2000088815	0	60.043-
5101845205	K25TTM#00002478	08.03.2025 *****	2000088815	0	162.590-
5101848368	1C25TNN#15026	06.03.2025 *****	2000088815	0	2.726.465
5101848443	1C25TNN#15018	06.03.2025 *****	2000088815	0	2.740.024
5101848493	1C25TNN#15212	06.03.2025 *****	2000088815	0	1.910.132

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101848773	1C25TNN#15130	06.03.2025 *****	2000088815	0	2.629.438
5101848805	1C25TNN#14669	06.03.2025 *****	2000088815	0	872.360
5101848856	1C25TNN#14723	06.03.2025 *****	2000088815	0	1.898.753
5101848950	1C25TNN#14715	06.03.2025 *****	2000088815	0	667.510
5101849140	1C25TNN#14670	06.03.2025 *****	2000088815	0	951.666
5101849174	1C25TNN#15010	06.03.2025 *****	2000088815	0	4.242.600
5101849331	1C25TNN#14672	06.03.2025 *****	2000088815	0	3.023.672
5101849472	1C25TNN#14754	06.03.2025 *****	2000088815	0	1.730.204
5101849474	1C25TNN#15034	06.03.2025 *****	2000088815	0	793.055
5101849485	1C25TNN#14998	06.03.2025 *****	2000088815	0	5.924.718
5101849530	1C25TNN#14643	06.03.2025 *****	2000088815	0	449.064
5101849556	1C25TNN#14671	06.03.2025 *****	2000088815	0	2.858.506
5101849631	1C25TNN#15139	06.03.2025 *****	2000088815	0	3.245.828
5101849645	1C25TNN#15131	06.03.2025 *****	2000088815	0	2.345.215
5101849735	1C25TNN#15135	06.03.2025 *****	2000088815	0	602.672
5101849743	1C25TNN#15126	06.03.2025 *****	2000088815	0	3.333.987
5101849825	1C25TNN#15127	06.03.2025 *****	2000088815	0	1.605.634
5101849866	1C25TNN#14752	06.03.2025 *****	2000088815	0	2.519.726
5101849879	1C25TNN#14749	06.03.2025 *****	2000088815	0	1.044.835
5101849891	1C25TNN#15030	06.03.2025 *****	2000088815	0	2.751.062
5101849953	1C25TNN#15029	06.03.2025 *****	2000088815	0	5.022.179

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101849981	1C25TNN#15141	06.03.2025 *****	2000088815	0	3.383.737
5101850020	1C25TNN#15024	06.03.2025 *****	2000088815	0	1.595.954
5101850021	1C25TNN#15020	06.03.2025 *****	2000088815	0	2.893.916
5101850069	1C25TNN#14753	06.03.2025 *****	2000088815	0	2.018.725
5101850075	1C25TNN#15022	06.03.2025 *****	2000088815	0	3.041.461
5101850112	1C25TNN#15352	07.03.2025 *****	2000088815	0	703.890
5101850354	1C25TNN#15349	07.03.2025 *****	2000088815	0	1.673.982
5101850419	1C25TNN#15383	07.03.2025 *****	2000088815	0	2.518.795
5101850425	1C25TNN#15455	07.03.2025 *****	2000088815	0	756.408
5101850430	1C25TNN#15407	07.03.2025 *****	2000088815	0	1.147.279
5101850465	1C25TNN#15021	06.03.2025 *****	2000088815	0	2.292.741
5101850493	1C25TNN#15528	07.03.2025 *****	2000088815	0	1.201.435
5101850529	1C25TNN#15483	07.03.2025 *****	2000088815	0	1.963.964
5101850539	1C25TNN#15503	07.03.2025 *****	2000088815	0	1.152.008
5101850554	1C25TNN#15409	07.03.2025 *****	2000088815	0	1.613.520
5101850555	1C25TNN#15403	07.03.2025 *****	2000088815	0	1.101.027
5101850571	1C25TNN#14713	06.03.2025 *****	2000088815	0	2.068.141
5101850576	1C25TNN#15401	07.03.2025 *****	2000088815	0	3.485.522
5101850619	1C25TNN#15515	07.03.2025 *****	2000088815	0	2.033.819
5101850634	1C25TNN#15142	06.03.2025 *****	2000088815	0	3.777.273
5101850658	1C25TNN#15481	07.03.2025 *****	2000088815	0	1.156.973

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101850693	1C25TNN#15354	07.03.2025 *****	2000088815	0	723.207
5101850708	1C25TNN#15413	07.03.2025 *****	2000088815	0	1.036.878
5101850756	1C25TNN#15553	07.03.2025 *****	2000088815	0	1.146.630
5101850798	1C25TNN#15374	07.03.2025 *****	2000088815	0	1.325.402
5101850844	1C25TNN#15384	07.03.2025 *****	2000088815	0	2.518.795
5101850848	1C25TNN#15386	07.03.2025 *****	2000088815	0	5.037.591
5101850887	1C25TNN#15452	07.03.2025 *****	2000088815	0	861.439
5101850906	1C25TNN#15438	07.03.2025 *****	2000088815	0	1.046.622
5101850908	1C25TNN#15555	07.03.2025 *****	2000088815	0	1.456.786
5101850911	1C25TNN#15500	07.03.2025 *****	2000088815	0	1.119.530
5101850916	1C25TNN#15547	07.03.2025 *****	2000088815	0	922.130
5101850918	1C25TNN#15350	07.03.2025 *****	2000088815	0	1.205.345
5101850924	1C25TNN#15516	07.03.2025 *****	2000088815	0	1.511.836
5101850954	1C25TNN#15365	07.03.2025 *****	2000088815	0	1.283.056
5101850956	1C25TNN#15539	07.03.2025 *****	2000088815	0	2.035.383
5101850960	1C25TNN#15432	07.03.2025 *****	2000088815	0	1.055.188
5101850966	1C25TNN#15366	07.03.2025 *****	2000088815	0	1.635.105
5101851035	1C25TNN#15525	07.03.2025 *****	2000088815	0	2.471.282
5101851039	1C25TNN#15444	07.03.2025 *****	2000088815	0	1.269.604
5101851053	1C25TNN#15496	07.03.2025 *****	2000088815	0	1.362.215
5101851054	1C25TNN#15450	07.03.2025 *****	2000088815	0	879.492

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101851065	1C25TNN#15363	07.03.2025 *****	2000088815	0	1.577.727
5101851078	1C25TNN#15523	07.03.2025 *****	2000088815	0	1.467.789
5101851164	1C25TNN#15552	07.03.2025 *****	2000088815	0	2.033.819
5101851191	1C25TNN#15502	07.03.2025 *****	2000088815	0	1.253.949
5101851280	1C25TNN#15380	07.03.2025 *****	2000088815	0	2.518.795
5101851340	1C25TNN#15373	07.03.2025 *****	2000088815	0	1.217.149
5101851348	1C25TNN#15420	07.03.2025 *****	2000088815	0	1.602.228
5101851385	1C25TNN#15509	07.03.2025 *****	2000088815	0	1.930.564
5101851394	1C25TNN#15436	07.03.2025 *****	2000088815	0	929.511
5101851470	1C25TNN#15479	07.03.2025 *****	2000088815	0	860.745
5101851474	1C25TNN#15411	07.03.2025 *****	2000088815	0	907.401
5101851481	1C25TNN#15490	07.03.2025 *****	2000088815	0	977.616
5101851484	1C25TNN#15456	07.03.2025 *****	2000088815	0	906.176
5101851492	1C25TNN#15480	07.03.2025 *****	2000088815	0	1.296.454
5101851505	1C25TNN#15475	07.03.2025 *****	2000088815	0	793.055
5101851544	1C25TNN#15392	07.03.2025 *****	2000088815	0	793.055
5101851566	1C25TNN#15489	07.03.2025 *****	2000088815	0	1.099.073
5101851590	1C25TNN#15482	07.03.2025 *****	2000088815	0	921.413
5101851616	1C25TNN#15417	07.03.2025 *****	2000088815	0	1.028.664
5101851621	1C25TNN#15508	07.03.2025 *****	2000088815	0	1.467.789
5101851633	1C25TNN#15521	07.03.2025 *****	2000088815	0	1.906.398

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101851704	1C25TNN#15472	07.03.2025 *****	2000088815	0	1.567.436
5101851727	1C25TNN#15536	07.03.2025 *****	2000088815	0	1.241.121
5101851731	1C25TNN#15529	07.03.2025 *****	2000088815	0	1.007.891
5101851732	1C25TNN#15399	07.03.2025 *****	2000088815	0	717.287
5101851799	1C25TNN#15421	07.03.2025 *****	2000088815	0	832.990
5101851800	1C25TNN#15543	07.03.2025 *****	2000088815	0	1.672.216
5101851869	1C25TNN#15416	07.03.2025 *****	2000088815	0	2.486.036
5101851901	1C25TNN#15368	07.03.2025 *****	2000088815	0	2.740.880
5101851909	1C25TNN#15548	07.03.2025 *****	2000088815	0	1.985.703
5101851958	1C25TNN#15394	07.03.2025 *****	2000088815	0	806.760
5101852022	1C25TNN#15389	07.03.2025 *****	2000088815	0	5.037.591
5101852029	1C25TNN#15419	07.03.2025 *****	2000088815	0	654.246
5101852032	1C25TNN#15495	07.03.2025 *****	2000088815	0	734.333
5101852107	1C25TNN#15549	07.03.2025 *****	2000088815	0	779.424
5101852120	1C25TNN#15385	07.03.2025 *****	2000088815	0	2.518.795
5101852143	1C25TNN#15378	07.03.2025 *****	2000088815	0	2.518.795
5101852170	1C25TNN#15376	07.03.2025 *****	2000088815	0	999.200
5101852171	1C25TNN#15381	07.03.2025 *****	2000088815	0	1.771.589
5101852206	1C25TNN#15537	07.03.2025 *****	2000088815	0	1.672.216
5101852215	1C25TNN#15493	07.03.2025 *****	2000088815	0	959.541
5101852226	1C25TNN#15375	07.03.2025 *****	2000088815	0	876.296

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101852323	1C25TNN#15474	07.03.2025 *****	2000088815	0	967.723
5101852363	1C25TNN#15544	07.03.2025 *****	2000088815	0	1.391.893
5101852398	1C25TNN#15499	07.03.2025 *****	2000088815	0	2.657.946
5101852420	1C25TNN#15433	07.03.2025 *****	2000088815	0	813.200
5101852480	1C25TNN#15511	07.03.2025 *****	2000088815	0	852.222
5101853133	1C25TNN#15510	07.03.2025 *****	2000088815	0	1.444.113
5101854088	1C25TNN#15453	07.03.2025 *****	2000088815	0	924.957
5101854146	1C25TNN#15435	07.03.2025 *****	2000088815	0	3.265.924
5101861881	1C25TNN#15425	07.03.2025 *****	2000088815	0	848.189
5101861912	1C25TNN#15494	07.03.2025 *****	2000088815	0	1.929.218
5101862087	1C25TNN#15513	07.03.2025 *****	2000088815	0	1.467.789
5101862166	1C25TNN#15395	07.03.2025 *****	2000088815	0	2.157.840
5101862373	1C25TNN#15512	07.03.2025 *****	2000088815	0	2.347.307
5101862380	1C25TNN#15522	07.03.2025 *****	2000088815	0	1.251.003
5101862587	1C25TNN#15393	07.03.2025 *****	2000088815	0	959.537
5101862738	1C25TNN#15519	07.03.2025 *****	2000088815	0	1.875.003
5101862821	1C25TNN#15473	07.03.2025 *****	2000088815	0	847.638
5101862873	1C25TNN#15443	07.03.2025 *****	2000088815	0	773.771
5101863142	1C25TNN#15477	07.03.2025 *****	2000088815	0	2.043.733
5101863152	1C25TNN#15439	07.03.2025 *****	2000088815	0	935.440
5101863175	1C25TNN#15400	07.03.2025 *****	2000088815	0	1.199.426

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101863289	1C25TNN#15351	07.03.2025 *****	2000088815	0	2.756.358
5101863319	1C25TNN#15538	07.03.2025 *****	2000088815	0	1.672.216
5101863500	1C25TNN#15542	07.03.2025 *****	2000088815	0	2.033.819
5101863530	1C25TNN#15415	07.03.2025 *****	2000088815	0	2.786.262
5101863562	1C25TNN#15431	07.03.2025 *****	2000088815	0	782.716
5101863742	1C25TNN#15551	07.03.2025 *****	2000088815	0	1.844.772
5101863824	1C25TNN#15527	07.03.2025 *****	2000088815	0	1.358.035
5101863945	1C25TNN#15402	07.03.2025 *****	2000088815	0	5.454.837
5101863950	1C25TNN#15459	07.03.2025 *****	2000088815	0	815.640
5101864046	1C25TNN#15545	07.03.2025 *****	2000088815	0	1.511.836
5101864068	1C25TNN#15507	07.03.2025 *****	2000088815	0	1.268.216
5101864134	1C25TNN#15550	07.03.2025 *****	2000088815	0	1.865.760
5101865028	1C25TNN#15534	07.03.2025 *****	2000088815	0	1.330.720
5101865058	1C25TNN#14673	06.03.2025 *****	2000088815	0	1.862.856
5101865105	1C25TNN#15445	07.03.2025 *****	2000088815	0	679.774
5101865161	1C25TNN#15355	07.03.2025 *****	2000088815	0	569.160
5101865431	1C25TNN#15497	07.03.2025 *****	2000088815	0	955.603
5101865502	1C25TNN#15014	06.03.2025 *****	2000088815	0	4.328.072
5101865597	1C25TNN#15019	06.03.2025 *****	2000088815	0	1.957.379
5101865751	1C25TNN#14745	06.03.2025 *****	2000088815	0	801.012
5101865753	1C25TNN#15391	07.03.2025 *****	2000088815	0	272.160

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101865836	1C25TNN#14631	06.03.2025 *****	2000088815	0	1.568.160
5101865895	1C25TNN#15484	07.03.2025 *****	2000088815	0	986.701
5101866701	1C25TNN#15437	07.03.2025 *****	2000088815	0	1.489.644
5101867011	1C25TNN#15451	07.03.2025 *****	2000088815	0	1.284.714
5101867138	1C25TNN#15422	07.03.2025 *****	2000088815	0	1.819.471
5101867224	1C25TNN#15398	07.03.2025 *****	2000088815	0	3.094.913
5101867537	1C25TNN#15032	06.03.2025 *****	2000088815	0	3.889.079
5101867975	1C25TNN#15470	07.03.2025 *****	2000088815	0	795.024
5101868272	1C25TNN#15476	07.03.2025 *****	2000088815	0	2.216.007
5101868374	1C25TNN#15418	07.03.2025 *****	2000088815	0	2.412.142
5101868389	1C25TNN#15387	07.03.2025 *****	2000088815	0	2.518.795
5101868556	1C25TNN#14640	06.03.2025 *****	2000088815	0	1.142.392
5101868680	1C25TNN#15362	07.03.2025 *****	2000088815	0	1.954.989
5101868788	1C25TNN#15471	07.03.2025 *****	2000088815	0	793.055
5101869016	1C25TNN#14674	06.03.2025 *****	2000088815	0	1.243.360
5101869108	1C25TNN#15498	07.03.2025 *****	2000088815	0	912.692
5101869393	1C25TNN#15405	07.03.2025 *****	2000088815	0	541.508
5101869404	1C25TNN#15448	07.03.2025 *****	2000088815	0	799.523
5101869479	1C25TNN#15491	07.03.2025 *****	2000088815	0	812.443
5101869826	1C25TNN#15424	07.03.2025 *****	2000088815	0	917.707
5101869920	1C25TNN#15360	07.03.2025 *****	2000088815	0	2.141.924

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101869926	1C25TNN#15530	07.03.2025 *****	2000088815	0	1.291.529
5101869972	1C25TNN#15541	07.03.2025 *****	2000088815	0	1.253.949
5101870465	1C25TNN#15404	07.03.2025 *****	2000088815	0	2.554.299
5101870623	1C25TNN#15524	07.03.2025 *****	2000088815	0	1.068.470
5101870667	1C25TNN#15428	07.03.2025 *****	2000088815	0	950.858
5101870948	1C25TNN#14717	06.03.2025 *****	2000088815	0	1.549.468
5101871011	1C25TNN#14649	06.03.2025 *****	2000088815	0	996.241
5101871080	1C25TNN#14635	06.03.2025 *****	2000088815	0	932.909
5101871533	1C25TNN#15426	07.03.2025 *****	2000088815	0	769.684
5101871682	1C25TNN#15478	07.03.2025 *****	2000088815	0	826.694
5101871946	1C25TNN#15002	06.03.2025 *****	2000088815	0	766.260
5101872056	1C25TNN#15423	07.03.2025 *****	2000088815	0	916.935
5101872074	1C25TNN#15434	07.03.2025 *****	2000088815	0	1.116.183
5101872134	1C25TNN#15017	06.03.2025 *****	2000088815	0	2.466.290
5101872166	1C25TNN#14721	06.03.2025 *****	2000088815	0	667.510
5101872270	K25TTM#00005823	09.03.2025 *****	2000088815	0	2.624.334-
5101872402	K25TTM#00001141	09.03.2025 *****	2000088815	0	278.554-
5101872429	K25TTM#00097558	09.03.2025 *****	2000088815	0	149.040-
5101872431	K25TTM#00007258	09.03.2025 *****	2000088815	0	188.347-
5101872463	K25TTM#00000884	09.03.2025 *****	2000088815	0	158.611-
5101872483	K25TTM#00009274	09.03.2025 *****	2000088815	0	239.885-
				<b>Chiết khấu</b>	<b>Số tiền</b>



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101872495	K25TTM#00009275	09.03.2025 *****	2000088815	0	307.641-
5101872504	K25TTM#00097566	09.03.2025 *****	2000088815	0	119.943-
5101872507	K25TTM#00003792	09.03.2025 *****	2000088815	0	1.282.364-
5101872512	1C25TNN#15414	07.03.2025 *****	2000088815	0	68.847.930
5101872561	K25TTM#00097578	09.03.2025 *****	2000088815	0	719.656-
5101872573	K25TTM#00097583	09.03.2025 *****	2000088815	0	1.068.330-
5101872658	K25TTM#00033443	09.03.2025 *****	2000088815	0	437.956-
5101872678	K25TTM#00017655	09.03.2025 *****	2000088815	0	196.569-
5101872680	K25TTM#00009277	09.03.2025 *****	2000088815	0	54.197-
5101872717	1C25TNN#15367	07.03.2025 *****	2000088815	0	2.424.011
5101872732	K25TTM#00000898	09.03.2025 *****	2000088815	0	192.456-
5101872773	K25TTM#00097605	09.03.2025 *****	2000088815	0	449.064-
5101872815	1C25TNN#15517	07.03.2025 *****	2000088815	0	1.218.558
5101872986	K25TTM#00033465	09.03.2025 *****	2000088815	0	359.100-
5101873008	K25TTM#00017661	09.03.2025 *****	2000088815	0	290.749-
5101873040	K25TTM#00033468	09.03.2025 *****	2000088815	0	1.932.980-
5101873047	K25TTM#00097666	09.03.2025 *****	2000088815	0	128.304-
5101873051	K25TTM#00002553	09.03.2025 *****	2000088815	0	228.336-
5101873058	K25TTM#00097672	09.03.2025 *****	2000088815	0	959.541-
5101873087	1C25TNN#15123	06.03.2025 *****	2000088815	0	3.768.611
5101873102	K25TTM#00000661	09.03.2025 *****	2000088815	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873151	K25TTM#00005839	09.03.2025 *****	2000088815	0	599.713-
5101873253	K25TTM#00006470	09.03.2025 *****	2000088815	0	119.943-
5101873286	K25TTM#00097721	09.03.2025 *****	2000088815	0	320.760-
5101873454	K25TTM#00097765	09.03.2025 *****	2000088815	0	158.611-
5101873522	1C25TNN#15535	07.03.2025 *****	2000088815	0	2.071.896
5101873584	K25TTM#00002490	09.03.2025 *****	2000088815	0	237.916-
5101873737	K25TTM#00097832	09.03.2025 *****	2000088815	0	76.626-
5101873738	K25TTM#00017683	09.03.2025 *****	2000088815	0	239.885-
5101873749	K25TTM#00003941	09.03.2025 *****	2000088815	0	99.360-
5101873764	1C25TNN#15501	07.03.2025 *****	2000088815	0	1.145.766
5101873862	K25TTM#00002488	09.03.2025 *****	2000088815	0	396.527-
5101873940	K25TTM#00000800	09.03.2025 *****	2000088815	0	819.016-
5101873944	K25TTM#00000801	09.03.2025 *****	2000088815	0	719.656-
5101874031	K25TTM#00033539	09.03.2025 *****	2000088815	0	204.930-
5101874093	1C25TNN#15504	07.03.2025 *****	2000088815	0	1.511.836
5101874095	1C25TNN#15526	07.03.2025 *****	2000088815	0	1.331.274
5101874146	K25TTM#00097915	09.03.2025 *****	2000088815	0	469.094-
5101874221	K25TTM#00003782	09.03.2025 *****	2000088815	0	479.771-
5101874229	K25TTM#00097935	09.03.2025 *****	2000088815	0	119.943-
5101874266	K25TTM#00097941	09.03.2025 *****	2000088815	0	479.771-
5101874355	1C25TNN#15408	07.03.2025 *****	2000088815	0	945.140

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874383	K25TTM#00000372	09.03.2025 *****	2000088815	0	76.626-
5101874392	K25TTM#00097964	09.03.2025 *****	2000088815	0	158.073-
5101874456	1C25TNN#15412	07.03.2025 *****	2000088815	0	1.963.964
5101874458	1C25TNN#15446	07.03.2025 *****	2000088815	0	987.280
5101874507	K25TTM#00000396	09.03.2025 *****	2000088815	0	1.132.380-
5101874535	K25TTM#00007296	09.03.2025 *****	2000088815	0	158.611-
5101874540	K25TTM#00033581	09.03.2025 *****	2000088815	0	1.023.613-
5101874646	1C25TNN#14719	06.03.2025 *****	2000088815	0	840.143
5101874710	K25TTM#00002818	09.03.2025 *****	2000088815	0	79.305-
5101874712	K25TTM#00000890	09.03.2025 *****	2000088815	0	215.784-
5101874746	K25TTM#00098025	09.03.2025 *****	2000088815	0	807.162-
5101874819	K25TTM#00098035	09.03.2025 *****	2000088815	0	162.590-
5101874847	K25TTM#00033605	09.03.2025 *****	2000088815	0	1.392.582-
5101874910	K25TTM#00006495	09.03.2025 *****	2000088815	0	108.864-
5101875113	K25TTM#00098088	09.03.2025 *****	2000088815	0	325.179-
5101875171	1C25TNN#15348	07.03.2025 *****	2000088815	0	2.880.499
5101875184	K25TTM#00000893	09.03.2025 *****	2000088815	0	359.828-
5101875275	K25TTM#00098125	09.03.2025 *****	2000088815	0	398.496-
5101875289	K25TTM#00098134	09.03.2025 *****	2000088815	0	282.675-
5101875370	K25TTM#00098151	09.03.2025 *****	2000088815	0	227.664-
5101875393	K25TTM#00003893	09.03.2025 *****	2000088815	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101875402	K25TTM#00000805	09.03.2025 *****	2000088815	0	158.611-
5101875417	K25TTM#00017728	09.03.2025 *****	2000088815	0	119.943-
5101875488	K25TTM#00000678	09.03.2025 *****	2000088815	0	162.590-
5101875490	K25TTM#00003959	09.03.2025 *****	2000088815	0	719.656-
5101875497	K25TTM#00033647	09.03.2025 *****	2000088815	0	1.297.814-
5101875521	K25TTM#00000374	09.03.2025 *****	2000088815	0	359.828-
5101875523	K25TTM#00000375	09.03.2025 *****	2000088815	0	359.828-
5101875534	K25TTM#00098190	09.03.2025 *****	2000088815	0	120.534-
5101875546	1C25TNN#15382	07.03.2025 *****	2000088815	0	2.518.795
5101875625	K25TTM#00098214	09.03.2025 *****	2000088815	0	839.598-
5101875651	K25TTM#00007319	09.03.2025 *****	2000088815	0	79.305-
5101875776	K25TTM#00000427	09.03.2025 *****	2000088815	0	655.032-
5101875787	K25TTM#00003963	09.03.2025 *****	2000088815	0	719.656-
5101875790	K25TTM#00000357	09.03.2025 *****	2000088815	0	552.284-
5101875821	K25TTM#00001866	09.03.2025 *****	2000088815	0	359.828-
5101875920	K25TTM#00098271	09.03.2025 *****	2000088815	0	239.885-
5101875932	K25TTM#00002230	09.03.2025 *****	2000088815	0	248.247-
5101875949	K25TTM#00002507	09.03.2025 *****	2000088815	0	484.056-
5101875997	K25TTM#00001869	09.03.2025 *****	2000088815	0	451.111-
5101876006	1C25TNN#15441	07.03.2025 *****	2000088815	0	2.575.705
5101876014	1C25TNN#15546	07.03.2025 *****	2000088815	0	1.567.436

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101876028	K25TTM#00098292	09.03.2025 *****	2000088815	0	1.382.597-
5101876075	K25TTM#00017751	09.03.2025 *****	2000088815	0	241.069-
5101876184	K25TTM#00017760	09.03.2025 *****	2000088815	0	287.826-
5101876189	K25TTM#00017763	09.03.2025 *****	2000088815	0	505.224-
5101876196	1C25TNN#15449	07.03.2025 *****	2000088815	0	577.126
5101876514	K25TTM#00098357	09.03.2025 *****	2000088815	0	113.832-
5101876547	K25TTM#00000400	09.03.2025 *****	2000088815	0	239.885-
5101876705	1C25TNN#15505	07.03.2025 *****	2000088815	0	1.338.985
5101876725	K25TTM#00033735	09.03.2025 *****	2000088815	0	537.529-
5101876729	K25TTM#00033736	09.03.2025 *****	2000088815	0	528.998-
5101876743	K25TTM#00002824	09.03.2025 *****	2000088815	0	1.269.279-
5101876806	1C25TNN#15028	06.03.2025 *****	2000088815	0	766.260
5101876823	K25TTM#00098389	09.03.2025 *****	2000088815	0	298.080-
5101876829	K25TTM#00006513	09.03.2025 *****	2000088815	0	120.534-
5101876869	1C25TNN#15406	07.03.2025 *****	2000088815	0	3.100.016
5101876894	K25TTM#00033750	09.03.2025 *****	2000088815	0	569.066-
5101877183	1C25TNN#15485	07.03.2025 *****	2000088815	0	793.055
5101877663	1C25TNN#14639	06.03.2025 *****	2000088815	0	784.782
5101877768	1C25TNN#15027	06.03.2025 *****	2000088815	0	3.578.591
5101877965	1C25TNN#15531	07.03.2025 *****	2000088815	0	923.219
5101878007	1C25TNN#15356	07.03.2025 *****	2000088815	0	873.655

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101878110	1C25TNN#15364	07.03.2025 *****	2000088815	0	2.461.564
5101878125	1C25TNN#15134	06.03.2025 *****	2000088815	0	1.635.120
5101878157	1C25TNN#15031	06.03.2025 *****	2000088815	0	3.383.273
5101878248	1C25TNN#15430	07.03.2025 *****	2000088815	0	846.179
5101878361	1C25TNN#15143	06.03.2025 *****	2000088815	0	3.312.469
5101878575	1C25TNN#15429	07.03.2025 *****	2000088815	0	1.159.813
5101878610	1C25TNN#15488	07.03.2025 *****	2000088815	0	838.496
5101878705	1C25TNN#15396	07.03.2025 *****	2000088815	0	2.979.839
5101878758	1C25TNN#15377	07.03.2025 *****	2000088815	0	6.117.075
5101878913	1C25TNN#15442	07.03.2025 *****	2000088815	0	990.589
5101878946	1C25TNN#15468	07.03.2025 *****	2000088815	0	1.489.644
5101878960	1C25TNN#15369	07.03.2025 *****	2000088815	0	1.079.870
5101879118	1C25TNN#15390	07.03.2025 *****	2000088815	0	323.676
5101879175	1C25TNN#15427	07.03.2025 *****	2000088815	0	1.109.607
5101879263	1C25TNN#15447	07.03.2025 *****	2000088815	0	821.064
5101879363	1C25TNN#15533	07.03.2025 *****	2000088815	0	1.873.439
5101879557	1C25TNN#15138	06.03.2025 *****	2000088815	0	2.089.508
5101879558	1C25TNN#14668	06.03.2025 *****	2000088815	0	1.437.343
5101879596	1C25TNN#15520	07.03.2025 *****	2000088815	0	1.152.008
5101879701	1C25TNN#14675	06.03.2025 *****	2000088815	0	770.289
5101879714	1C25TNN#15540	07.03.2025 *****	2000088815	0	855.453

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101879731	1C25TNN#15006	06.03.2025 *****	2000088815	0	1.586.110
5101880287	1C25TNN#15025	06.03.2025 *****	2000088815	0	2.934.214
5101880329	1C25TNN#15388	07.03.2025 *****	2000088815	0	2.518.795
5101880498	1C25TNN#15514	07.03.2025 *****	2000088815	0	1.467.789
5101880689	1C25TNN#15469	07.03.2025 *****	2000088815	0	1.855.428
5101909439	K25TTM#00009392	10.03.2025 *****	2000088815	0	306.504-
5101909448	K25TTM#00009394	10.03.2025 *****	2000088815	0	120.534-
5101909484	K25TTM#00000743	10.03.2025 *****	2000088815	0	236.196-
5101909512	K25TTM#00009402	10.03.2025 *****	2000088815	0	240.477-
5101909865	K25TTM#00000807	10.03.2025 *****	2000088815	0	1.319.369-
5101909875	K25TTM#00098543	10.03.2025 *****	2000088815	0	427.584-
5101910007	K25TTM#00006528	10.03.2025 *****	2000088815	0	433.572-
5101910037	K25TTM#00003972	10.03.2025 *****	2000088815	0	160.380-
5101910127	K25TTM#00002523	10.03.2025 *****	2000088815	0	359.828-
5101910130	K25TTM#00017837	10.03.2025 *****	2000088815	0	128.304-
5101910145	K25TTM#00001439	10.03.2025 *****	2000088815	0	119.943-
5101910147	K25TTM#00098655	10.03.2025 *****	2000088815	0	103.877-
5101910167	K25TTM#00001158	10.03.2025 *****	2000088815	0	359.828-
5101910200	K25TTM#00000360	10.03.2025 *****	2000088815	0	4.797.706-
5101910234	K25TTM#00033869	10.03.2025 *****	2000088815	0	120.534-
5101910269	K25TTM#00003819	10.03.2025 *****	2000088815	0	1.383.105-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101910295	K25TTM#00007366	10.03.2025 *****	2000088815	0	270.216-
5101910297	K25TTM#00098710	10.03.2025 *****	2000088815	0	239.885-
5101910299	K25TTM#00007367	10.03.2025 *****	2000088815	0	79.305-
5101910321	K25TTM#00000361	10.03.2025 *****	2000088815	0	1.850.688-
5101910355	K25TTM#00000384	10.03.2025 *****	2000088815	0	256.608-
5101910485	K25TTM#00000902	10.03.2025 *****	2000088815	0	719.656-
5101910486	K25TTM#00033907	10.03.2025 *****	2000088815	0	1.033.659-
5101910489	K25TTM#00000903	10.03.2025 *****	2000088815	0	99.360-
5101910504	K25TTM#00098786	10.03.2025 *****	2000088815	0	174.731-
5101910516	K25TTM#00033912	10.03.2025 *****	2000088815	0	482.138-
5101910533	K25TTM#00002526	10.03.2025 *****	2000088815	0	143.457-
5101910579	K25TTM#00000913	10.03.2025 *****	2000088815	0	432.540-
5101910619	K25TTM#00000915	10.03.2025 *****	2000088815	0	240.170-
5101910667	K25TTM#00098851	10.03.2025 *****	2000088815	0	289.565-
5101910678	K25TTM#00098853	10.03.2025 *****	2000088815	0	266.466-
5101910681	K25TTM#00098855	10.03.2025 *****	2000088815	0	128.304-
5101910711	K25TTM#00003982	10.03.2025 *****	2000088815	0	53.460-
5101910764	K25TTM#00098886	10.03.2025 *****	2000088815	0	108.393-
5101910841	K25TTM#00003852	10.03.2025 *****	2000088815	0	1.485.145-
5101910892	K25TTM#00014912	10.03.2025 *****	2000088815	0	357.859-
5101910929	K25TTM#00033969	10.03.2025 *****	2000088815	0	474.067-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101910947	K25TTM#00009438	10.03.2025 *****	2000088815	0	240.028-
5101910997	K25TTM#00000905	10.03.2025 *****	2000088815	0	599.713-
5101911039	K25TTM#00014923	10.03.2025 *****	2000088815	0	738.746-
5101911067	K25TTM#00099003	10.03.2025 *****	2000088815	0	359.828-
5101911073	K25TTM#00099006	10.03.2025 *****	2000088815	0	64.152-
5101911084	K25TTM#00099009	10.03.2025 *****	2000088815	0	1.153.686-
5101911149	K25TTM#00007382	10.03.2025 *****	2000088815	0	239.885-
5101911186	K25TTM#00002526	10.03.2025 *****	2000088815	0	184.095-
5101911203	K25TTM#00017877	10.03.2025 *****	2000088815	0	49.680-
5101911218	K25TTM#00000437	10.03.2025 *****	2000088815	0	60.043-
5101911228	K25TTM#00099059	10.03.2025 *****	2000088815	0	49.680-
5101911259	K25TTM#00099070	10.03.2025 *****	2000088815	0	698.260-
5101911266	K25TTM#00009456	10.03.2025 *****	2000088815	0	396.527-
5101911268	K25TTM#00099073	10.03.2025 *****	2000088815	0	180.128-
5101911281	K25TTM#00006730	10.03.2025 *****	2000088815	0	1.236.126-
5101911299	K25TTM#00099085	10.03.2025 *****	2000088815	0	614.259-
5101911305	K25TTM#00034013	10.03.2025 *****	2000088815	0	106.920-
5101911347	K25TTM#00006731	10.03.2025 *****	2000088815	0	707.616-
5101911352	K25TTM#00006562	10.03.2025 *****	2000088815	0	1.439.312-
5101911353	K25TTM#00006732	10.03.2025 *****	2000088815	0	270.983-
5101911357	K25TTM#00099112	10.03.2025 *****	2000088815	0	158.073-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101911360	K25TTM#00099113	10.03.2025 *****	2000088815	0	269.082-
5101911363	K25TTM#00099115	10.03.2025 *****	2000088815	0	281.556-
5101911367	K25TTM#00099117	10.03.2025 *****	2000088815	0	393.137-
5101911372	K25TTM#00003832	10.03.2025 *****	2000088815	0	612.095-
5101911411	K25TTM#00001593	10.03.2025 *****	2000088815	0	599.713-
5101911422	K25TTM#00034026	10.03.2025 *****	2000088815	0	1.017.757-
5101911433	K25TTM#00099146	10.03.2025 *****	2000088815	0	153.252-
5101911438	K25TTM#00006564	10.03.2025 *****	2000088815	0	398.496-
5101911452	K25TTM#00099153	10.03.2025 *****	2000088815	0	229.878-
5101911465	K25TTM#00099159	10.03.2025 *****	2000088815	0	479.771-
5101911484	K25TTM#00099168	10.03.2025 *****	2000088815	0	239.885-
5101911487	K25TTM#00099169	10.03.2025 *****	2000088815	0	240.170-
5101911520	K25TTM#00006565	10.03.2025 *****	2000088815	0	1.187.877-
5101911523	K25TTM#00099184	10.03.2025 *****	2000088815	0	428.598-
5101911524	K25TTM#00034038	10.03.2025 *****	2000088815	0	296.709-
5101911566	K25TTM#00002319	10.03.2025 *****	2000088815	0	539.460-
5101911571	K25TTM#00006567	10.03.2025 *****	2000088815	0	588.060-
5101911580	K25TTM#00099198	10.03.2025 *****	2000088815	0	158.611-
5101911583	K25TTM#00034046	10.03.2025 *****	2000088815	0	680.588-
5101911711	K25TTM#00034063	10.03.2025 *****	2000088815	0	239.885-
5101911728	K25TTM#00006740	10.03.2025 *****	2000088815	0	192.456-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101911800	K25TTM#00099272	10.03.2025 *****	2000088815	0	207.753-
5101911829	K25TTM#00099280	10.03.2025 *****	2000088815	0	679.385-
5101911837	K25TTM#00099285	10.03.2025 *****	2000088815	0	393.137-
5101911849	K25TTM#00099288	10.03.2025 *****	2000088815	0	449.064-
5101911883	K25TTM#00099301	10.03.2025 *****	2000088815	0	359.828-
5101911888	K25TTM#00034088	10.03.2025 *****	2000088815	0	120.085-
5101911948	K25TTM#00034100	10.03.2025 *****	2000088815	0	798.961-
5101911953	K25TTM#00034101	10.03.2025 *****	2000088815	0	756.355-
5101911960	K25TTM#00002593	10.03.2025 *****	2000088815	0	64.152-
5101911979	K25TTM#00009482	10.03.2025 *****	2000088815	0	1.079.484-
5101912015	K25TTM#00099339	10.03.2025 *****	2000088815	0	348.421-
5101912090	K25TTM#00034125	10.03.2025 *****	2000088815	0	60.043-
5101912102	K25TTM#00009485	10.03.2025 *****	2000088815	0	479.771-
5101912103	K25TTM#00006585	10.03.2025 *****	2000088815	0	236.697-
5101912105	K25TTM#00009487	10.03.2025 *****	2000088815	0	1.319.369-
5101912116	K25TTM#00099378	10.03.2025 *****	2000088815	0	259.291-
5101912128	K25TTM#00099383	10.03.2025 *****	2000088815	0	474.219-
5101912143	K25TTM#00009490	10.03.2025 *****	2000088815	0	64.152-
5101912159	K25TTM#00099396	10.03.2025 *****	2000088815	0	325.179-
5101912175	K25TTM#00007413	10.03.2025 *****	2000088815	0	306.504-
5101912178	K25TTM#00001861	10.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101912241	K25TTM#00099431	10.03.2025 *****	2000088815	0	217.404-
5101912264	K25TTM#00099441	10.03.2025 *****	2000088815	0	1.075.362-
5101912293	K25TTM#00009495	10.03.2025 *****	2000088815	0	162.590-
5101912295	K25TTM#00007419	10.03.2025 *****	2000088815	0	840.240-
5101912313	K25TTM#00009496	10.03.2025 *****	2000088815	0	359.828-
5101912319	K25TTM#00017914	10.03.2025 *****	2000088815	0	482.138-
5101912320	K25TTM#00099464	10.03.2025 *****	2000088815	0	289.921-
5101912333	K25TTM#00001349	10.03.2025 *****	2000088815	0	379.376-
5101912349	K25TTM#00000780	10.03.2025 *****	2000088815	0	119.943-
5101912413	K25TTM#00099503	10.03.2025 *****	2000088815	0	606.429-
5101912448	K25TTM#00001885	10.03.2025 *****	2000088815	0	53.460-
5101912450	K25TTM#00007421	10.03.2025 *****	2000088815	0	306.504-
5101912504	K25TTM#00002597	10.03.2025 *****	2000088815	0	2.158.968-
5101912539	K25TTM#00007427	10.03.2025 *****	2000088815	0	119.943-
5101912543	K25TTM#00099545	10.03.2025 *****	2000088815	0	239.885-
5101912557	K25TTM#00099549	10.03.2025 *****	2000088815	0	628.096-
5101912578	K25TTM#00000692	10.03.2025 *****	2000088815	0	199.248-
5101912598	K25TTM#00000399	10.03.2025 *****	2000088815	0	119.943-
5101912606	K25TTM#00099561	10.03.2025 *****	2000088815	0	710.881-
5101912632	K25TTM#00000400	10.03.2025 *****	2000088815	0	119.943-
5101912640	K25TTM#00002329	10.03.2025 *****	2000088815	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101912669	K25TTM#00099582	10.03.2025 *****	2000088815	0	346.420-
5101912672	K25TTM#00007429	10.03.2025 *****	2000088815	0	959.541-
5101912698	K25TTM#00002785	10.03.2025 *****	2000088815	0	306.504-
5101912734	K25TTM#00099602	10.03.2025 *****	2000088815	0	284.004-
5101912778	K25TTM#00009521	10.03.2025 *****	2000088815	0	359.828-
5101912796	1C25TNN#16585	13.03.2025 *****	2000088815	0	2.398.853
5101912855	K25TTM#00099637	10.03.2025 *****	2000088815	0	511.434-
5101912902	K25TTM#00001180	10.03.2025 *****	2000088815	0	54.197-
5101912903	K25TTM#00000837	10.03.2025 *****	2000088815	0	679.304-
5101912948	K25TTM#00009532	10.03.2025 *****	2000088815	0	357.859-
5101912969	K25TTM#00007443	10.03.2025 *****	2000088815	0	479.771-
5101913012	K25TTM#00034216	10.03.2025 *****	2000088815	0	361.603-
5101913016	K25TTM#00002789	10.03.2025 *****	2000088815	0	239.885-
5101913027	K25TTM#00099702	10.03.2025 *****	2000088815	0	49.680-
5101913034	K25TTM#00099705	10.03.2025 *****	2000088815	0	213.599-
5101913039	K25TTM#00099707	10.03.2025 *****	2000088815	0	513.080-
5101913055	K25TTM#00009538	10.03.2025 *****	2000088815	0	119.943-
5101913062	K25TTM#00099719	10.03.2025 *****	2000088815	0	304.971-
5101913063	K25TTM#00099720	10.03.2025 *****	2000088815	0	119.943-
5101913091	K25TTM#00006772	10.03.2025 *****	2000088815	0	396.527-
5101913154	K25TTM#00099756	10.03.2025 *****	2000088815	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101913158	K25TTM#00099758	10.03.2025 *****	2000088815	0	349.462-
5101913183	K25TTM#00006774	10.03.2025 *****	2000088815	0	54.197-
5101913237	K25TTM#00099776	10.03.2025 *****	2000088815	0	1.083.462-
5101913239	K25TTM#00001227	10.03.2025 *****	2000088815	0	319.191-
5101913243	K25TTM#00006611	10.03.2025 *****	2000088815	0	119.943-
5101913245	K25TTM#00099780	10.03.2025 *****	2000088815	0	407.862-
5101913309	K25TTM#00099805	10.03.2025 *****	2000088815	0	590.890-
5101913315	K25TTM#00034241	10.03.2025 *****	2000088815	0	383.343-
5101913374	K25TTM#00002554	10.03.2025 *****	2000088815	0	60.043-
5101913380	K25TTM#00007457	10.03.2025 *****	2000088815	0	359.828-
5101913389	K25TTM#00002880	10.03.2025 *****	2000088815	0	256.608-
5101913391	K25TTM#00099825	10.03.2025 *****	2000088815	0	76.626-
5101913401	K25TTM#00002882	10.03.2025 *****	2000088815	0	239.885-
5101913422	K25TTM#00000815	10.03.2025 *****	2000088815	0	54.197-
5101913431	K25TTM#00099837	10.03.2025 *****	2000088815	0	544.847-
5101913434	K25TTM#00007461	10.03.2025 *****	2000088815	0	487.769-
5101913436	K25TTM#00099840	10.03.2025 *****	2000088815	0	542.465-
5101913466	K25TTM#00006620	10.03.2025 *****	2000088815	0	119.943-
5101913491	K25TTM#00000767	10.03.2025 *****	2000088815	0	119.943-
5101913504	K25TTM#00034260	10.03.2025 *****	2000088815	0	520.214-
5101913565	K25TTM#00002884	10.03.2025 *****	2000088815	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101913586	K25TTM#00099894	10.03.2025 *****	2000088815	0	103.877-
5101913646	K25TTM#00006629	10.03.2025 *****	2000088815	0	653.910-
5101913718	K25TTM#00099949	10.03.2025 *****	2000088815	0	817.156-
5101913724	K25TTM#00002263	10.03.2025 *****	2000088815	0	263.400-
5101913731	K25TTM#00009565	10.03.2025 *****	2000088815	0	959.541-
5101913733	K25TTM#00004011	10.03.2025 *****	2000088815	0	479.771-
5101913734	K25TTM#00099953	10.03.2025 *****	2000088815	0	103.877-
5101913747	K25TTM#00017975	10.03.2025 *****	2000088815	0	76.626-
5101913760	K25TTM#00099962	10.03.2025 *****	2000088815	0	757.836-
5101913761	K25TTM#00099963	10.03.2025 *****	2000088815	0	1.098.574-
5101913774	K25TTM#00005958	10.03.2025 *****	2000088815	0	158.073-
5101913796	K25TTM#00017977	10.03.2025 *****	2000088815	0	206.712-
5101913827	K25TTM#00002799	10.03.2025 *****	2000088815	0	317.222-
5101913848	K25TTM#00009573	10.03.2025 *****	2000088815	0	599.713-
5101913890	K25TTM#00099999	10.03.2025 *****	2000088815	0	383.130-
5101913925	K25TTM#00000407	10.03.2025 *****	2000088815	0	485.028-
5101913979	K25TTM#00100030	10.03.2025 *****	2000088815	0	436.454-
5101913993	K25TTM#00000408	10.03.2025 *****	2000088815	0	616.852-
5101914018	K25TTM#00100047	10.03.2025 *****	2000088815	0	177.984-
5101914020	K25TTM#00000915	10.03.2025 *****	2000088815	0	1.439.312-
5101914022	K25TTM#00100049	10.03.2025 *****	2000088815	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101914028	K25TTM#00007516	10.03.2025 *****	2000088815	0	162.324-
5101914110	K25TTM#00001232	10.03.2025 *****	2000088815	0	239.885-
5101914129	K25TTM#00100084	10.03.2025 *****	2000088815	0	162.590-
5101914140	K25TTM#00001457	10.03.2025 *****	2000088815	0	119.943-
5101914143	K25TTM#00006644	10.03.2025 *****	2000088815	0	106.920-
5101914162	K25TTM#00100093	10.03.2025 *****	2000088815	0	544.428-
5101914193	K25TTM#00002562	10.03.2025 *****	2000088815	0	180.128-
5101914197	K25TTM#00006646	10.03.2025 *****	2000088815	0	839.598-
5101914200	K25TTM#00100103	10.03.2025 *****	2000088815	0	113.832-
5101914202	K25TTM#00002250	10.03.2025 *****	2000088815	0	294.458-
5101914219	K25TTM#00100108	10.03.2025 *****	2000088815	0	153.252-
5101914222	K25TTM#00100109	10.03.2025 *****	2000088815	0	514.113-
5101914225	K25TTM#00100111	10.03.2025 *****	2000088815	0	248.400-
5101914235	K25TTM#00001357	10.03.2025 *****	2000088815	0	374.220-
5101914236	K25TTM#00002565	10.03.2025 *****	2000088815	0	180.128-
5101914245	K25TTM#00100119	10.03.2025 *****	2000088815	0	294.030-
5101914263	K25TTM#00009596	10.03.2025 *****	2000088815	0	239.885-
5101914273	K25TTM#00002251	10.03.2025 *****	2000088815	0	437.327-
5101914286	K25TTM#00009600	10.03.2025 *****	2000088815	0	248.247-
5101914319	K25TTM#00002619	10.03.2025 *****	2000088815	0	491.184-
5101914350	K25TTM#00100150	10.03.2025 *****	2000088815	0	207.449-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101914351	K25TTM#00004027	10.03.2025 *****	2000088815	0	54.197-
5101914402	K25TTM#00100166	10.03.2025 *****	2000088815	0	320.760-
5101914407	K25TTM#00100168	10.03.2025 *****	2000088815	0	227.664-
5101914411	K25TTM#00100171	10.03.2025 *****	2000088815	0	128.304-
5101914432	K25TTM#00018022	10.03.2025 *****	2000088815	0	199.248-
5101914492	K25TTM#00001898	10.03.2025 *****	2000088815	0	422.334-
5101914497	K25TTM#00100199	10.03.2025 *****	2000088815	0	737.235-
5101914506	K25TTM#00034355	10.03.2025 *****	2000088815	0	239.885-
5101914523	K25TTM#00002569	10.03.2025 *****	2000088815	0	716.468-
5101914560	K25TTM#00001360	10.03.2025 *****	2000088815	0	570.564-
5101914570	K25TTM#00002571	10.03.2025 *****	2000088815	0	536.382-
5101914572	K25TTM#00100214	10.03.2025 *****	2000088815	0	128.985-
5101914674	K25TTM#00009625	10.03.2025 *****	2000088815	0	650.359-
5101914690	K25TTM#00100252	10.03.2025 *****	2000088815	0	119.943-
5101914702	K25TTM#00100255	10.03.2025 *****	2000088815	0	79.305-
5101914729	K25TTM#00002570	10.03.2025 *****	2000088815	0	229.878-
5101914733	K25TTM#00007482	10.03.2025 *****	2000088815	0	459.756-
5101914774	K25TTM#00100284	10.03.2025 *****	2000088815	0	433.572-
5101914780	K25TTM#00034378	10.03.2025 *****	2000088815	0	1.409.263-
5101914806	K25TTM#00100294	10.03.2025 *****	2000088815	0	349.821-
5101914818	K25TTM#00100298	10.03.2025 *****	2000088815	0	192.456-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101914866	K25TTM#00007538	10.03.2025 *****	2000088815	0	844.668-
5101914885	K25TTM#00002805	10.03.2025 *****	2000088815	0	239.885-
5101914889	K25TTM#00006659	10.03.2025 *****	2000088815	0	76.626-
5101914891	K25TTM#00006660	10.03.2025 *****	2000088815	0	216.786-
5101916946	1C25TNN#15208	06.03.2025 *****	2000088815	0	959.552
5101920677	1C25TNN#16343	13.03.2025 *****	2000088815	0	1.030.971
5101920684	1C25TNN#16484	13.03.2025 *****	2000088815	0	2.389.009
5101923518	1C25TNN#16226	13.03.2025 *****	2000088815	0	1.579.738
5101928326	1C25TNN#17029	14.03.2025 *****	2000088815	0	894.946
5101928328	1C25TNN#17036	14.03.2025 *****	2000088815	0	826.728
5101928331	1C25TNN#17076	14.03.2025 *****	2000088815	0	1.471.002
5101935686	1C25TNN#15466	07.03.2025 *****	2000088815	0	790.538
5101935690	1C25TNN#15464	07.03.2025 *****	2000088815	0	813.208
5101939544	1C25TNN#15256	06.03.2025 *****	2000088815	0	1.163.348
5101942742	K25TTM#00009653	11.03.2025 *****	2000088815	0	119.943-
5101942783	K25TTM#00018091	11.03.2025 *****	2000088815	0	1.086.796-
5101942799	K25TTM#00000284	11.03.2025 *****	2000088815	0	360.936-
5101942824	K25TTM#00009658	11.03.2025 *****	2000088815	0	107.892-
5101942912	K25TTM#00100415	11.03.2025 *****	2000088815	0	128.304-
5101942933	K25TTM#00000793	11.03.2025 *****	2000088815	0	379.376-
5101942973	K25TTM#00006674	11.03.2025 *****	2000088815	0	839.598-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101942993	K25TTM#00000172	11.03.2025 *****	2000088815	0	248.247-
5101942997	K25TTM#00000701	11.03.2025 *****	2000088815	0	99.360-
5101942998	K25TTM#00002900	11.03.2025 *****	2000088815	0	435.456-
5101943000	K25TTM#00009668	11.03.2025 *****	2000088815	0	216.786-
5101943001	K25TTM#00003904	11.03.2025 *****	2000088815	0	54.197-
5101943014	K25TTM#00100430	11.03.2025 *****	2000088815	0	479.771-
5101943163	K25TTM#00002809	11.03.2025 *****	2000088815	0	3.364.876-
5101943330	K25TTM#00100490	11.03.2025 *****	2000088815	0	99.360-
5101943343	K25TTM#00018104	11.03.2025 *****	2000088815	0	361.603-
5101943508	K25TTM#00006681	11.03.2025 *****	2000088815	0	119.943-
5101943527	K25TTM#00001616	11.03.2025 *****	2000088815	0	783.670-
5101943534	K25TTM#00100540	11.03.2025 *****	2000088815	0	382.650-
5101943542	K25TTM#00100544	11.03.2025 *****	2000088815	0	79.305-
5101943549	K25TTM#00015129	11.03.2025 *****	2000088815	0	1.715.254-
5101943553	K25TTM#00002811	11.03.2025 *****	2000088815	0	79.305-
5101943572	K25TTM#00000397	11.03.2025 *****	2000088815	0	79.305-
5101943594	K25TTM#00100565	11.03.2025 *****	2000088815	0	302.597-
5101943630	K25TTM#00001462	11.03.2025 *****	2000088815	0	359.828-
5101943636	K25TTM#00100586	11.03.2025 *****	2000088815	0	119.943-
5101943670	K25TTM#00100593	11.03.2025 *****	2000088815	0	140.778-
5101943674	K25TTM#00000797	11.03.2025 *****	2000088815	0	162.590-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101943703	K25TTM#00100606	11.03.2025 *****	2000088815	0	248.247-
5101943714	K25TTM#00015133	11.03.2025 *****	2000088815	0	723.390-
5101943717	K25TTM#00001465	11.03.2025 *****	2000088815	0	294.367-
5101943726	K25TTM#00018119	11.03.2025 *****	2000088815	0	64.152-
5101943729	K25TTM#00001466	11.03.2025 *****	2000088815	0	487.769-
5101943733	K25TTM#00000825	11.03.2025 *****	2000088815	0	54.197-
5101943736	K25TTM#00006859	11.03.2025 *****	2000088815	0	270.983-
5101943764	K25TTM#00002814	11.03.2025 *****	2000088815	0	174.139-
5101943769	K25TTM#00007591	11.03.2025 *****	2000088815	0	60.043-
5101943781	K25TTM#00100640	11.03.2025 *****	2000088815	0	294.367-
5101943798	K25TTM#00001897	11.03.2025 *****	2000088815	0	153.252-
5101943823	K25TTM#00000639	11.03.2025 *****	2000088815	0	260.477-
5101943833	K25TTM#00100659	11.03.2025 *****	2000088815	0	627.264-
5101943914	K25TTM#00015142	11.03.2025 *****	2000088815	0	1.453.753-
5101943917	K25TTM#00100688	11.03.2025 *****	2000088815	0	239.885-
5101943923	K25TTM#00100690	11.03.2025 *****	2000088815	0	79.305-
5101943946	K25TTM#00002815	11.03.2025 *****	2000088815	0	108.393-
5101943960	K25TTM#00002627	11.03.2025 *****	2000088815	0	946.242-
5101944025	K25TTM#00002346	11.03.2025 *****	2000088815	0	120.085-
5101944026	K25TTM#00006691	11.03.2025 *****	2000088815	0	119.943-
5101944062	K25TTM#00100746	11.03.2025 *****	2000088815	0	177.984-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101944128	K25TTM#00018143	11.03.2025 *****	2000088815	0	120.534-
5101944169	K25TTM#00018145	11.03.2025 *****	2000088815	0	54.197-
5101944176	K25TTM#00009706	11.03.2025 *****	2000088815	0	1.276.208-
5101944247	K25TTM#00100808	11.03.2025 *****	2000088815	0	1.291.166-
5101944251	K25TTM#00007618	11.03.2025 *****	2000088815	0	270.983-
5101944280	K25TTM#00015155	11.03.2025 *****	2000088815	0	1.102.242-
5101944294	K25TTM#00100823	11.03.2025 *****	2000088815	0	244.280-
5101944325	K25TTM#00018157	11.03.2025 *****	2000088815	0	49.680-
5101944333	K25TTM#00034563	11.03.2025 *****	2000088815	0	1.218.919-
5101944388	K25TTM#00100856	11.03.2025 *****	2000088815	0	303.426-
5101944398	K25TTM#00001976	11.03.2025 *****	2000088815	0	119.943-
5101944411	K25TTM#00018162	11.03.2025 *****	2000088815	0	197.160-
5101944418	K25TTM#00034580	11.03.2025 *****	2000088815	0	54.197-
5101944454	K25TTM#00002918	11.03.2025 *****	2000088815	0	64.152-
5101944470	K25TTM#00007632	11.03.2025 *****	2000088815	0	192.456-
5101944481	K25TTM#00100889	11.03.2025 *****	2000088815	0	76.626-
5101944518	K25TTM#00034587	11.03.2025 *****	2000088815	0	1.693.459-
5101944519	K25TTM#00007634	11.03.2025 *****	2000088815	0	49.680-
5101944547	K25TTM#00007636	11.03.2025 *****	2000088815	0	359.828-
5101944555	K25TTM#00018176	11.03.2025 *****	2000088815	0	119.943-
5101944589	K25TTM#00007637	11.03.2025 *****	2000088815	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101944591	K25TTM#00100930	11.03.2025 *****	2000088815	0	383.130-
5101944598	K25TTM#00100934	11.03.2025 *****	2000088815	0	397.907-
5101944630	K25TTM#00000920	11.03.2025 *****	2000088815	0	239.885-
5101944673	K25TTM#00034599	11.03.2025 *****	2000088815	0	347.058-
5101944674	K25TTM#00006711	11.03.2025 *****	2000088815	0	64.152-
5101944699	K25TTM#00000921	11.03.2025 *****	2000088815	0	470.448-
5101944701	K25TTM#00034603	11.03.2025 *****	2000088815	0	747.071-
5101944714	K25TTM#00004005	11.03.2025 *****	2000088815	0	119.943-
5101944721	K25TTM#00007641	11.03.2025 *****	2000088815	0	596.162-
5101944741	K25TTM#00000923	11.03.2025 *****	2000088815	0	959.541-
5101944746	K25TTM#00006028	11.03.2025 *****	2000088815	0	359.828-
5101944771	K25TTM#00007646	11.03.2025 *****	2000088815	0	306.504-
5101944774	K25TTM#00007647	11.03.2025 *****	2000088815	0	227.664-
5101944796	K25TTM#00101015	11.03.2025 *****	2000088815	0	256.608-
5101944814	K25TTM#00002592	11.03.2025 *****	2000088815	0	1.607.582-
5101944823	K25TTM#00009723	11.03.2025 *****	2000088815	0	192.456-
5101944920	K25TTM#00009726	11.03.2025 *****	2000088815	0	79.305-
5101944942	K25TTM#00034641	11.03.2025 *****	2000088815	0	932.913-
5101944950	K25TTM#00006719	11.03.2025 *****	2000088815	0	239.885-
5101944968	K25TTM#00018199	11.03.2025 *****	2000088815	0	49.680-
5101944969	K25TTM#00006723	11.03.2025 *****	2000088815	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101944984	K25TTM#00007532	11.03.2025 *****	2000088815	0	224.532-
5101945000	K25TTM#00009728	11.03.2025 *****	2000088815	0	237.916-
5101945032	K25TTM#00000178	11.03.2025 *****	2000088815	0	359.828-
5101945034	K25TTM#00001919	11.03.2025 *****	2000088815	0	120.534-
5101945047	K25TTM#00000973	11.03.2025 *****	2000088815	0	522.418-
5101945061	K25TTM#00034656	11.03.2025 *****	2000088815	0	652.083-
5101945081	K25TTM#00034661	11.03.2025 *****	2000088815	0	153.252-
5101945093	K25TTM#00007664	11.03.2025 *****	2000088815	0	113.832-
5101945096	K25TTM#00101119	11.03.2025 *****	2000088815	0	64.152-
5101945127	K25TTM#00007537	11.03.2025 *****	2000088815	0	119.943-
5101945137	K25TTM#00101138	11.03.2025 *****	2000088815	0	119.943-
5101945154	K25TTM#00034677	11.03.2025 *****	2000088815	0	1.121.646-
5101945168	K25TTM#00018210	11.03.2025 *****	2000088815	0	60.043-
5101945192	K25TTM#00002639	11.03.2025 *****	2000088815	0	179.985-
5101945228	K25TTM#00000704	11.03.2025 *****	2000088815	0	1.079.484-
5101945236	K25TTM#00009741	11.03.2025 *****	2000088815	0	359.828-
5101945258	K25TTM#00006037	11.03.2025 *****	2000088815	0	1.077.515-
5101945301	K25TTM#00101190	11.03.2025 *****	2000088815	0	1.079.484-
5101945311	K25TTM#00034707	11.03.2025 *****	2000088815	0	361.603-
5101945318	K25TTM#00018219	11.03.2025 *****	2000088815	0	241.069-
5101945320	K25TTM#00015199	11.03.2025 *****	2000088815	0	448.176-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101945361	K25TTM#00000767	11.03.2025 *****	2000088815	0	599.713-
5101945381	K25TTM#00004064	11.03.2025 *****	2000088815	0	119.943-
5101945421	K25TTM#00101221	11.03.2025 *****	2000088815	0	119.943-
5101945429	K25TTM#00006738	11.03.2025 *****	2000088815	0	76.626-
5101945504	K25TTM#00002642	11.03.2025 *****	2000088815	0	279.558-
5101945516	K25TTM#00101256	11.03.2025 *****	2000088815	0	359.828-
5101945540	K25TTM#00101264	11.03.2025 *****	2000088815	0	523.908-
5101945566	K25TTM#00101272	11.03.2025 *****	2000088815	0	120.534-
5101945589	K25TTM#00000925	11.03.2025 *****	2000088815	0	326.592-
5101945598	K25TTM#00018238	11.03.2025 *****	2000088815	0	351.054-
5101945603	K25TTM#00002646	11.03.2025 *****	2000088815	0	479.771-
5101945609	K25TTM#00002307	11.03.2025 *****	2000088815	0	241.069-
5101945631	K25TTM#00015217	11.03.2025 *****	2000088815	0	1.162.197-
5101945659	K25TTM#00002827	11.03.2025 *****	2000088815	0	1.329.422-
5101945663	K25TTM#00001204	11.03.2025 *****	2000088815	0	479.771-
5101945688	K25TTM#00101308	11.03.2025 *****	2000088815	0	396.527-
5101945704	K25TTM#00034755	11.03.2025 *****	2000088815	0	413.288-
5101945718	K25TTM#00006910	11.03.2025 *****	2000088815	0	192.456-
5101945731	K25TTM#00018245	11.03.2025 *****	2000088815	0	241.069-
5101945771	K25TTM#00101337	11.03.2025 *****	2000088815	0	355.046-
5101945772	K25TTM#00006745	11.03.2025 *****	2000088815	0	1.199.426-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101945786	K25TTM#00006746	11.03.2025 *****	2000088815	0	379.376-
5101945804	K25TTM#00101346	11.03.2025 *****	2000088815	0	536.382-
5101945841	K25TTM#00018251	11.03.2025 *****	2000088815	0	120.534-
5101945860	K25TTM#00015238	11.03.2025 *****	2000088815	0	723.235-
5101945861	K25TTM#00101370	11.03.2025 *****	2000088815	0	162.590-
5101945862	K25TTM#00101371	11.03.2025 *****	2000088815	0	650.279-
5101945889	K25TTM#00001687	11.03.2025 *****	2000088815	0	381.024-
5101945895	K25TTM#00101381	11.03.2025 *****	2000088815	0	282.675-
5101945903	K25TTM#00007556	11.03.2025 *****	2000088815	0	54.197-
5101945913	K25TTM#00002651	11.03.2025 *****	2000088815	0	119.943-
5101945929	K25TTM#00101394	11.03.2025 *****	2000088815	0	119.943-
5101945933	K25TTM#00101396	11.03.2025 *****	2000088815	0	218.654-
5101945965	K25TTM#00101409	11.03.2025 *****	2000088815	0	239.885-
5101945978	K25TTM#00000829	11.03.2025 *****	2000088815	0	1.127.873-
5101945980	K25TTM#00007561	11.03.2025 *****	2000088815	0	119.943-
5101945989	K25TTM#00101417	11.03.2025 *****	2000088815	0	124.195-
5101945996	K25TTM#00002830	11.03.2025 *****	2000088815	0	551.870-
5101946026	K25TTM#00001688	11.03.2025 *****	2000088815	0	184.095-
5101946048	K25TTM#00101441	11.03.2025 *****	2000088815	0	192.456-
5101946055	K25TTM#00004023	11.03.2025 *****	2000088815	0	119.943-
5101946069	K25TTM#00009767	11.03.2025 *****	2000088815	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101946087	K25TTM#00101456	11.03.2025 *****	2000088815	0	357.859-
5101946100	K25TTM#00015252	11.03.2025 *****	2000088815	0	1.177.879-
5101946104	K25TTM#00101465	11.03.2025 *****	2000088815	0	892.201-
5101946107	K25TTM#00009768	11.03.2025 *****	2000088815	0	172.545-
5101946112	K25TTM#00034798	11.03.2025 *****	2000088815	0	194.238-
5101946127	K25TTM#00101474	11.03.2025 *****	2000088815	0	64.152-
5101946163	K25TTM#00001212	11.03.2025 *****	2000088815	0	119.943-
5101946174	K25TTM#00007567	11.03.2025 *****	2000088815	0	719.656-
5101946186	K25TTM#00034811	11.03.2025 *****	2000088815	0	198.720-
5101946193	K25TTM#00004073	11.03.2025 *****	2000088815	0	1.319.369-
5101946196	K25TTM#00034812	11.03.2025 *****	2000088815	0	651.524-
5101946202	K25TTM#00101498	11.03.2025 *****	2000088815	0	203.237-
5101946239	K25TTM#00101515	11.03.2025 *****	2000088815	0	276.829-
5101946257	K25TTM#00015261	11.03.2025 *****	2000088815	0	763.113-
5101946301	K25TTM#00018268	11.03.2025 *****	2000088815	0	64.152-
5101946310	K25TTM#00018271	11.03.2025 *****	2000088815	0	1.379.316-
5101946313	K25TTM#00101542	11.03.2025 *****	2000088815	0	668.117-
5101946363	K25TTM#00101559	11.03.2025 *****	2000088815	0	362.232-
5101946380	K25TTM#00015268	11.03.2025 *****	2000088815	0	509.395-
5101946401	K25TTM#00101574	11.03.2025 *****	2000088815	0	64.152-
5101946404	K25TTM#00009773	11.03.2025 *****	2000088815	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101946418	K25TTM#00034836	11.03.2025 *****	2000088815	0	361.012-
5101946421	K25TTM#00101583	11.03.2025 *****	2000088815	0	479.771-
5101946463	K25TTM#00001624	11.03.2025 *****	2000088815	0	79.305-
5101946486	K25TTM#00101607	11.03.2025 *****	2000088815	0	361.603-
5101946534	K25TTM#00000768	11.03.2025 *****	2000088815	0	239.885-
5101946542	K25TTM#00101627	11.03.2025 *****	2000088815	0	119.943-
5101946549	K25TTM#00101629	11.03.2025 *****	2000088815	0	481.729-
5101946558	K25TTM#00101634	11.03.2025 *****	2000088815	0	120.085-
5101946583	K25TTM#00002606	11.03.2025 *****	2000088815	0	180.128-
5101946601	K25TTM#00101647	11.03.2025 *****	2000088815	0	119.943-
5101946603	K25TTM#00002278	11.03.2025 *****	2000088815	0	359.828-
5101946606	K25TTM#00015277	11.03.2025 *****	2000088815	0	719.656-
5101946634	K25TTM#00009780	11.03.2025 *****	2000088815	0	397.440-
5101946639	K25TTM#00015279	11.03.2025 *****	2000088815	0	162.590-
5101946640	K25TTM#00002949	11.03.2025 *****	2000088815	0	120.085-
5101946645	K25TTM#00006772	11.03.2025 *****	2000088815	0	54.197-
5101946676	K25TTM#00006776	11.03.2025 *****	2000088815	0	383.130-
5101946677	K25TTM#00002950	11.03.2025 *****	2000088815	0	192.456-
5101946682	K25TTM#00015281	11.03.2025 *****	2000088815	0	406.858-
5101946685	K25TTM#00004085	11.03.2025 *****	2000088815	0	898.128-
5101946689	K25TTM#00000770	11.03.2025 *****	2000088815	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101946701	K25TTM#00009783	11.03.2025 *****	2000088815	0	119.943-
5101946704	K25TTM#00101687	11.03.2025 *****	2000088815	0	119.943-
5101946750	K25TTM#00015287	11.03.2025 *****	2000088815	0	300.213-
5101946751	K25TTM#00009786	11.03.2025 *****	2000088815	0	599.713-
5101946752	K25TTM#00101703	11.03.2025 *****	2000088815	0	99.360-
5101946787	K25TTM#00101719	11.03.2025 *****	2000088815	0	235.237-
5101946804	K25TTM#00002832	11.03.2025 *****	2000088815	0	359.828-
5101946844	K25TTM#00101741	11.03.2025 *****	2000088815	0	153.252-
5101946853	K25TTM#00015293	11.03.2025 *****	2000088815	0	432.495-
5101946868	K25TTM#00101754	11.03.2025 *****	2000088815	0	306.504-
5101946880	K25TTM#00015294	11.03.2025 *****	2000088815	0	299.376-
5101946907	K25TTM#00000416	11.03.2025 *****	2000088815	0	354.410-
5101946927	K25TTM#00001378	11.03.2025 *****	2000088815	0	596.868-
5101946935	K25TTM#00009794	11.03.2025 *****	2000088815	0	184.095-
5101946994	K25TTM#00101792	11.03.2025 *****	2000088815	0	696.557-
5101947025	K25TTM#00034895	11.03.2025 *****	2000088815	0	427.504-
5101947052	K25TTM#00101816	11.03.2025 *****	2000088815	0	119.943-
5101947068	K25TTM#00007595	11.03.2025 *****	2000088815	0	719.656-
5101947081	K25TTM#00101828	11.03.2025 *****	2000088815	0	79.305-
5101947084	K25TTM#00007596	11.03.2025 *****	2000088815	0	99.360-
5101947099	K25TTM#00002610	11.03.2025 *****	2000088815	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101947113	K25TTM#00015305	11.03.2025 *****	2000088815	0	891.090-
5101947117	K25TTM#00007600	11.03.2025 *****	2000088815	0	239.885-
5101947121	K25TTM#00101835	11.03.2025 *****	2000088815	0	279.558-
5101947133	K25TTM#00002373	11.03.2025 *****	2000088815	0	119.943-
5101947136	K25TTM#00006079	11.03.2025 *****	2000088815	0	357.859-
5101947137	K25TTM#00001235	11.03.2025 *****	2000088815	0	64.152-
5101947153	K25TTM#00000857	11.03.2025 *****	2000088815	0	119.943-
5101947220	K25TTM#00018333	11.03.2025 *****	2000088815	0	239.885-
5101947231	K25TTM#00034913	11.03.2025 *****	2000088815	0	1.075.075-
5101947232	K25TTM#00001386	11.03.2025 *****	2000088815	0	449.064-
5101947233	K25TTM#00000374	11.03.2025 *****	2000088815	0	365.001-
5101947249	K25TTM#00101872	11.03.2025 *****	2000088815	0	228.928-
5101947250	K25TTM#00007743	11.03.2025 *****	2000088815	0	306.504-
5101947257	K25TTM#00006801	11.03.2025 *****	2000088815	0	76.626-
5101947259	K25TTM#00101874	11.03.2025 *****	2000088815	0	120.534-
5101947261	K25TTM#00002839	11.03.2025 *****	2000088815	0	64.152-
5101947297	K25TTM#00006951	11.03.2025 *****	2000088815	0	64.152-
5101947301	K25TTM#00101892	11.03.2025 *****	2000088815	0	534.110-
5101947305	K25TTM#00001387	11.03.2025 *****	2000088815	0	380.553-
5101947308	K25TTM#00101896	11.03.2025 *****	2000088815	0	371.418-
5101947317	K25TTM#00007610	11.03.2025 *****	2000088815	0	128.304-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101947319	K25TTM#00101900	11.03.2025 *****	2000088815	0	239.885-
5101947323	K25TTM#00018340	11.03.2025 *****	2000088815	0	645.939-
5101947328	K25TTM#00018341	11.03.2025 *****	2000088815	0	53.460-
5101947339	K25TTM#00007613	11.03.2025 *****	2000088815	0	64.152-
5101947346	K25TTM#00007615	11.03.2025 *****	2000088815	0	239.885-
5101947360	K25TTM#00034924	11.03.2025 *****	2000088815	0	60.043-
5101947367	K25TTM#00018348	11.03.2025 *****	2000088815	0	217.404-
5101947379	K25TTM#00101925	11.03.2025 *****	2000088815	0	298.080-
5101947390	K25TTM#00000406	11.03.2025 *****	2000088815	0	79.305-
5101947394	K25TTM#00101934	11.03.2025 *****	2000088815	0	60.043-
5101947398	K25TTM#00002659	11.03.2025 *****	2000088815	0	396.527-
5101947400	K25TTM#00001931	11.03.2025 *****	2000088815	0	53.460-
5101947401	K25TTM#00002615	11.03.2025 *****	2000088815	0	119.943-
5101947404	K25TTM#00006807	11.03.2025 *****	2000088815	0	108.864-
5101947410	K25TTM#00101939	11.03.2025 *****	2000088815	0	248.247-
5101947427	K25TTM#00006953	11.03.2025 *****	2000088815	0	49.680-
5101947430	K25TTM#00001490	11.03.2025 *****	2000088815	0	256.608-
5101947432	K25TTM#00001491	11.03.2025 *****	2000088815	0	158.611-
5101947442	K25TTM#00018352	11.03.2025 *****	2000088815	0	180.128-
5101947468	K25TTM#00034936	11.03.2025 *****	2000088815	0	64.152-
5101947476	K25TTM#00101964	11.03.2025 *****	2000088815	0	113.832-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101947479	K25TTM#00009807	11.03.2025 *****	2000088815	0	359.828-
5101947480	K25TTM#00006954	11.03.2025 *****	2000088815	0	229.878-
5101947486	K25TTM#00101968	11.03.2025 *****	2000088815	0	128.304-
5101947491	K25TTM#00018356	11.03.2025 *****	2000088815	0	49.680-
5101947497	K25TTM#00006809	11.03.2025 *****	2000088815	0	324.648-
5101947510	K25TTM#00007617	11.03.2025 *****	2000088815	0	299.376-
5101947521	K25TTM#00006810	11.03.2025 *****	2000088815	0	1.439.312-
5101947550	K25TTM#00006815	11.03.2025 *****	2000088815	0	54.197-
5101947584	K25TTM#00101996	11.03.2025 *****	2000088815	0	500.861-
5101947619	K25TTM#00002617	11.03.2025 *****	2000088815	0	2.758.681-
5101947653	K25TTM#00007621	11.03.2025 *****	2000088815	0	54.197-
5101947669	K25TTM#00102022	11.03.2025 *****	2000088815	0	119.943-
5101947678	K25TTM#00007757	11.03.2025 *****	2000088815	0	689.634-
5101947683	K25TTM#00006821	11.03.2025 *****	2000088815	0	192.456-
5101947686	K25TTM#00102025	11.03.2025 *****	2000088815	0	108.393-
5101947693	K25TTM#00102029	11.03.2025 *****	2000088815	0	119.943-
5101947711	K25TTM#00102036	11.03.2025 *****	2000088815	0	300.213-
5101947712	K25TTM#00009814	11.03.2025 *****	2000088815	0	2.186.514-
5101947718	K25TTM#00102038	11.03.2025 *****	2000088815	0	323.179-
5101947721	K25TTM#00102039	11.03.2025 *****	2000088815	0	217.404-
5101947725	K25TTM#00002618	11.03.2025 *****	2000088815	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101947733	K25TTM#00004100	11.03.2025 *****	2000088815	0	49.680-
5101947739	K25TTM#00002317	11.03.2025 *****	2000088815	0	76.626-
5101947741	K25TTM#00102047	11.03.2025 *****	2000088815	0	49.680-
5101947747	K25TTM#00002666	11.03.2025 *****	2000088815	0	119.943-
5101947760	K25TTM#00000777	11.03.2025 *****	2000088815	0	459.756-
5101947764	K25TTM#00000417	11.03.2025 *****	2000088815	0	439.419-
5101947784	K25TTM#00000936	11.03.2025 *****	2000088815	0	1.199.426-
5101947913	K25TTM#00102108	11.03.2025 *****	2000088815	0	367.520-
5101947968	K25TTM#00102121	11.03.2025 *****	2000088815	0	228.928-
5101947985	K25TTM#00001393	11.03.2025 *****	2000088815	0	359.828-
5101948021	K25TTM#00002597	11.03.2025 *****	2000088815	0	479.771-
5101948038	K25TTM#00102143	11.03.2025 *****	2000088815	0	99.360-
5101948079	K25TTM#00102152	11.03.2025 *****	2000088815	0	120.534-
5101948127	K25TTM#00102165	11.03.2025 *****	2000088815	0	128.304-
5101948133	K25TTM#00009830	11.03.2025 *****	2000088815	0	119.943-
5101948135	K25TTM#00009831	11.03.2025 *****	2000088815	0	158.611-
5101948153	K25TTM#00018434	11.03.2025 *****	2000088815	0	577.368-
5101948174	K25TTM#00035005	11.03.2025 *****	2000088815	0	975.129-
5101948191	K25TTM#00004107	11.03.2025 *****	2000088815	0	383.130-
5101948226	K25TTM#00018439	11.03.2025 *****	2000088815	0	49.680-
5101948227	K25TTM#00102204	11.03.2025 *****	2000088815	0	228.336-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101948249	K25TTM#00002289	11.03.2025 *****	2000088815	0	49.680-
5101948265	K25TTM#00018444	11.03.2025 *****	2000088815	0	161.117-
5101948266	K25TTM#00102215	11.03.2025 *****	2000088815	0	216.786-
5101948268	K25TTM#00102216	11.03.2025 *****	2000088815	0	341.496-
5101948278	K25TTM#00002617	11.03.2025 *****	2000088815	0	398.496-
5101948295	K25TTM#00102226	11.03.2025 *****	2000088815	0	64.152-
5101948296	K25TTM#00018446	11.03.2025 *****	2000088815	0	54.197-
5101948301	K25TTM#00102229	11.03.2025 *****	2000088815	0	54.197-
5101948304	K25TTM#00018447	11.03.2025 *****	2000088815	0	199.248-
5101948310	K25TTM#00006976	11.03.2025 *****	2000088815	0	149.040-
5101948312	K25TTM#00002290	11.03.2025 *****	2000088815	0	128.304-
5101948328	K25TTM#00007636	11.03.2025 *****	2000088815	0	119.943-
5101948351	K25TTM#00000942	11.03.2025 *****	2000088815	0	959.541-
5101948359	K25TTM#00102240	11.03.2025 *****	2000088815	0	248.400-
5101948360	K25TTM#00102241	11.03.2025 *****	2000088815	0	707.446-
5101948389	K25TTM#00007640	11.03.2025 *****	2000088815	0	158.611-
5101948398	K25TTM#00002672	11.03.2025 *****	2000088815	0	709.649-
5101948421	K25TTM#00004047	11.03.2025 *****	2000088815	0	719.656-
5101948467	K25TTM#00000943	11.03.2025 *****	2000088815	0	359.828-
5101948468	K25TTM#00000944	11.03.2025 *****	2000088815	0	153.557-
5101948476	1C25TNN#17003	14.03.2025 *****	2000088815	0	2.410.690

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101948664	1C25TNN#15462	07.03.2025 *****	2000088815	0	657.751
5101948679	1C25TNN#15457	07.03.2025 *****	2000088815	0	1.063.730
5101948680	1C25TNN#15467	07.03.2025 *****	2000088815	0	1.326.019
5101948692	1C25TNN#15465	07.03.2025 *****	2000088815	0	912.416
5101948717	1C25TNN#15460	07.03.2025 *****	2000088815	0	928.021
5101948735	1C25TNN#15463	07.03.2025 *****	2000088815	0	981.759
5101948745	1C25TNN#15461	07.03.2025 *****	2000088815	0	856.957
5101948817	1C25TNN#15440	07.03.2025 *****	2000088815	0	1.073.283
5101948822	1C25TNN#15458	07.03.2025 *****	2000088815	0	983.475
5101955603	1C25TNN#15220	06.03.2025 *****	2000088815	0	902.382
5101957726	1C25TNN#14661	06.03.2025 *****	2000088815	0	796.992
5101968846	1C25TNN#15174	06.03.2025 *****	2000088815	0	2.125.808
5101969079	1C25TNN#16324	13.03.2025 *****	2000088815	0	2.077.452
5101969086	1C25TNN#16393	13.03.2025 *****	2000088815	0	2.141.248
5101969710	1C25TNN#16735	13.03.2025 *****	2000088815	0	903.111
5101971325	K25TTM#00102307	12.03.2025 *****	2000088815	0	1.398.414-
5101971338	K25TTM#00000988	12.03.2025 *****	2000088815	0	447.822-
5101971462	K25TTM#00000406	12.03.2025 *****	2000088815	0	119.943-
5101971482	K25TTM#00002964	12.03.2025 *****	2000088815	0	454.703-
5101971484	K25TTM#00002965	12.03.2025 *****	2000088815	0	359.970-
5101971487	K25TTM#00007649	12.03.2025 *****	2000088815	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101971499	K25TTM#00006998	12.03.2025 *****	2000088815	0	158.611-
5101971562	K25TTM#00102395	12.03.2025 *****	2000088815	0	64.152-
5101971589	K25TTM#00102400	12.03.2025 *****	2000088815	0	229.878-
5101971592	K25TTM#00102402	12.03.2025 *****	2000088815	0	555.138-
5101971644	K25TTM#00007783	12.03.2025 *****	2000088815	0	162.590-
5101971692	K25TTM#00000089	12.03.2025 *****	2000088815	0	644.766-
5101971722	K25TTM#00102439	12.03.2025 *****	2000088815	0	256.608-
5101971742	K25TTM#00006854	12.03.2025 *****	2000088815	0	192.456-
5101971759	K25TTM#00001510	12.03.2025 *****	2000088815	0	239.885-
5101971763	K25TTM#00002002	12.03.2025 *****	2000088815	0	143.457-
5101971788	K25TTM#00002637	12.03.2025 *****	2000088815	0	1.377.897-
5101971841	K25TTM#00004122	12.03.2025 *****	2000088815	0	49.680-
5101971842	K25TTM#00004123	12.03.2025 *****	2000088815	0	256.608-
5101971846	K25TTM#00007792	12.03.2025 *****	2000088815	0	719.656-
5101971960	K25TTM#00102520	12.03.2025 *****	2000088815	0	594.010-
5101971988	K25TTM#00007674	12.03.2025 *****	2000088815	0	64.152-
5101972012	K25TTM#00002973	12.03.2025 *****	2000088815	0	479.771-
5101972016	K25TTM#00007677	12.03.2025 *****	2000088815	0	464.060-
5101972022	K25TTM#00007678	12.03.2025 *****	2000088815	0	64.152-
5101972048	K25TTM#00035143	12.03.2025 *****	2000088815	0	610.593-
5101972050	K25TTM#00102547	12.03.2025 *****	2000088815	0	180.128-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101972076	K25TTM#00000995	12.03.2025 *****	2000088815	0	359.828-
5101972083	K25TTM#00002689	12.03.2025 *****	2000088815	0	108.393-
5101972154	K25TTM#00004129	12.03.2025 *****	2000088815	0	79.305-
5101972178	K25TTM#00102608	12.03.2025 *****	2000088815	0	192.456-
5101972191	K25TTM#00102616	12.03.2025 *****	2000088815	0	128.304-
5101972204	K25TTM#00007806	12.03.2025 *****	2000088815	0	239.885-
5101972248	K25TTM#00102636	12.03.2025 *****	2000088815	0	239.885-
5101972260	K25TTM#00102641	12.03.2025 *****	2000088815	0	237.916-
5101972263	K25TTM#00102643	12.03.2025 *****	2000088815	0	361.603-
5101972271	K25TTM#00000842	12.03.2025 *****	2000088815	0	119.943-
5101972318	K25TTM#00007810	12.03.2025 *****	2000088815	0	1.136.991-
5101972356	K25TTM#00035174	12.03.2025 *****	2000088815	0	427.726-
5101972393	K25TTM#00035181	12.03.2025 *****	2000088815	0	187.699-
5101972400	K25TTM#00001267	12.03.2025 *****	2000088815	0	248.400-
5101972427	K25TTM#00000414	12.03.2025 *****	2000088815	0	374.957-
5101972446	K25TTM#00000945	12.03.2025 *****	2000088815	0	149.040-
5101972448	K25TTM#00002645	12.03.2025 *****	2000088815	0	79.305-
5101972491	K25TTM#00035197	12.03.2025 *****	2000088815	0	923.193-
5101972499	K25TTM#00102734	12.03.2025 *****	2000088815	0	120.534-
5101972527	K25TTM#00035200	12.03.2025 *****	2000088815	0	1.298.009-
5101972552	K25TTM#00035201	12.03.2025 *****	2000088815	0	372.584-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101972553	K25TTM#00102756	12.03.2025 *****	2000088815	0	733.785-
5101972554	K25TTM#00007819	12.03.2025 *****	2000088815	0	158.611-
5101972585	K25TTM#00035207	12.03.2025 *****	2000088815	0	231.115-
5101972612	K25TTM#00102778	12.03.2025 *****	2000088815	0	172.545-
5101972648	K25TTM#00035219	12.03.2025 *****	2000088815	0	239.885-
5101972650	K25TTM#00007696	12.03.2025 *****	2000088815	0	839.598-
5101972655	K25TTM#00102794	12.03.2025 *****	2000088815	0	469.763-
5101972668	K25TTM#00004062	12.03.2025 *****	2000088815	0	49.680-
5101972691	K25TTM#00001217	12.03.2025 *****	2000088815	0	486.936-
5101972735	K25TTM#00102832	12.03.2025 *****	2000088815	0	256.611-
5101972742	K25TTM#00007701	12.03.2025 *****	2000088815	0	64.152-
5101972762	K25TTM#00000844	12.03.2025 *****	2000088815	0	119.943-
5101972795	K25TTM#00006889	12.03.2025 *****	2000088815	0	119.943-
5101972797	K25TTM#00102852	12.03.2025 *****	2000088815	0	54.197-
5101972804	K25TTM#00102856	12.03.2025 *****	2000088815	0	579.383-
5101972889	K25TTM#00035244	12.03.2025 *****	2000088815	0	329.168-
5101972913	K25TTM#00102900	12.03.2025 *****	2000088815	0	459.969-
5101972947	K25TTM#00002304	12.03.2025 *****	2000088815	0	64.152-
5101972962	K25TTM#00102921	12.03.2025 *****	2000088815	0	646.743-
5101972968	K25TTM#00007709	12.03.2025 *****	2000088815	0	120.085-
5101972992	K25TTM#00102929	12.03.2025 *****	2000088815	0	143.457-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101973009	K25TTM#00006898	12.03.2025 *****	2000088815	0	577.368-
5101973051	K25TTM#00004144	12.03.2025 *****	2000088815	0	158.611-
5101973055	K25TTM#00003975	12.03.2025 *****	2000088815	0	390.109-
5101973068	K25TTM#00003976	12.03.2025 *****	2000088815	0	497.350-
5101973149	K25TTM#00004146	12.03.2025 *****	2000088815	0	359.828-
5101973203	K25TTM#00003977	12.03.2025 *****	2000088815	0	119.943-
5101973204	K25TTM#00035294	12.03.2025 *****	2000088815	0	986.956-
5101973220	K25TTM#00103007	12.03.2025 *****	2000088815	0	719.656-
5101973235	K25TTM#00004147	12.03.2025 *****	2000088815	0	64.152-
5101973237	K25TTM#00001701	12.03.2025 *****	2000088815	0	479.771-
5101973247	K25TTM#00003979	12.03.2025 *****	2000088815	0	736.379-
5101973268	K25TTM#00103025	12.03.2025 *****	2000088815	0	196.569-
5101973273	K25TTM#00103028	12.03.2025 *****	2000088815	0	54.197-
5101973295	K25TTM#00035300	12.03.2025 *****	2000088815	0	293.630-
5101973316	K25TTM#00007725	12.03.2025 *****	2000088815	0	119.943-
5101973323	K25TTM#00103047	12.03.2025 *****	2000088815	0	79.305-
5101973338	K25TTM#00103055	12.03.2025 *****	2000088815	0	683.979-
5101973350	K25TTM#00000409	12.03.2025 *****	2000088815	0	239.885-
5101973354	K25TTM#00000664	12.03.2025 *****	2000088815	0	359.828-
5101973384	K25TTM#00103068	12.03.2025 *****	2000088815	0	253.445-
5101973387	K25TTM#00035310	12.03.2025 *****	2000088815	0	1.576.315-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101973408	K25TTM#00002700	12.03.2025 *****	2000088815	0	174.375-
5101973410	K25TTM#00006913	12.03.2025 *****	2000088815	0	236.697-
5101973433	K25TTM#00006914	12.03.2025 *****	2000088815	0	119.943-
5101973439	K25TTM#00006915	12.03.2025 *****	2000088815	0	239.885-
5101973444	K25TTM#00103095	12.03.2025 *****	2000088815	0	357.859-
5101973455	K25TTM#00000948	12.03.2025 *****	2000088815	0	599.713-
5101973479	K25TTM#00000717	12.03.2025 *****	2000088815	0	479.771-
5101973504	K25TTM#00103110	12.03.2025 *****	2000088815	0	246.249-
5101973552	K25TTM#00006919	12.03.2025 *****	2000088815	0	1.583.132-
5101973584	K25TTM#00103142	12.03.2025 *****	2000088815	0	49.680-
5101973585	K25TTM#00103143	12.03.2025 *****	2000088815	0	109.723-
5101973642	K25TTM#00004086	12.03.2025 *****	2000088815	0	459.756-
5101973676	K25TTM#00006925	12.03.2025 *****	2000088815	0	199.248-
5101973682	K25TTM#00006926	12.03.2025 *****	2000088815	0	479.771-
5101973688	K25TTM#00035342	12.03.2025 *****	2000088815	0	2.329.034-
5101973691	K25TTM#00103178	12.03.2025 *****	2000088815	0	359.970-
5101973701	K25TTM#00002702	12.03.2025 *****	2000088815	0	306.504-
5101973707	K25TTM#00103187	12.03.2025 *****	2000088815	0	182.501-
5101973714	K25TTM#00007730	12.03.2025 *****	2000088815	0	108.393-
5101973715	K25TTM#00103189	12.03.2025 *****	2000088815	0	64.152-
5101973719	K25TTM#00004090	12.03.2025 *****	2000088815	0	365.472-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101973734	K25TTM#00103194	12.03.2025 *****	2000088815	0	693.204-
5101973810	K25TTM#00103228	12.03.2025 *****	2000088815	0	373.387-
5101973838	K25TTM#00000718	12.03.2025 *****	2000088815	0	149.040-
5101973849	K25TTM#00035364	12.03.2025 *****	2000088815	0	304.037-
5101973860	K25TTM#00002660	12.03.2025 *****	2000088815	0	677.445-
5101973881	K25TTM#00002385	12.03.2025 *****	2000088815	0	119.943-
5101973891	K25TTM#00002662	12.03.2025 *****	2000088815	0	480.341-
5101973920	K25TTM#00103279	12.03.2025 *****	2000088815	0	60.043-
5101973942	K25TTM#00018595	12.03.2025 *****	2000088815	0	106.920-
5101973946	K25TTM#00103286	12.03.2025 *****	2000088815	0	288.378-
5101973962	K25TTM#00000719	12.03.2025 *****	2000088815	0	119.943-
5101973965	K25TTM#00000824	12.03.2025 *****	2000088815	0	119.943-
5101973970	K25TTM#00007066	12.03.2025 *****	2000088815	0	383.130-
5101973987	K25TTM#00002665	12.03.2025 *****	2000088815	0	288.992-
5101973994	K25TTM#00103302	12.03.2025 *****	2000088815	0	269.082-
5101974003	K25TTM#00103308	12.03.2025 *****	2000088815	0	261.645-
5101974009	K25TTM#00002314	12.03.2025 *****	2000088815	0	239.885-
5101974023	K25TTM#00103319	12.03.2025 *****	2000088815	0	288.521-
5101974027	K25TTM#00007068	12.03.2025 *****	2000088815	0	128.304-
5101974034	K25TTM#00103325	12.03.2025 *****	2000088815	0	64.152-
5101974049	K25TTM#00103330	12.03.2025 *****	2000088815	0	99.360-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101974050	K25TTM#00007853	12.03.2025 *****	2000088815	0	719.656-
5101974137	K25TTM#00006139	12.03.2025 *****	2000088815	0	1.576.691-
5101974143	K25TTM#00103370	12.03.2025 *****	2000088815	0	153.252-
5101974148	K25TTM#00007747	12.03.2025 *****	2000088815	0	239.885-
5101974169	K25TTM#00002989	12.03.2025 *****	2000088815	0	2.026.507-
5101974221	K25TTM#00103394	12.03.2025 *****	2000088815	0	120.534-
5101974230	K25TTM#00007750	12.03.2025 *****	2000088815	0	54.197-
5101974263	K25TTM#00035399	12.03.2025 *****	2000088815	0	119.943-
5101974311	K25TTM#00002705	12.03.2025 *****	2000088815	0	1.919.082-
5101974342	K25TTM#00004168	12.03.2025 *****	2000088815	0	54.432-
5101974365	K25TTM#00103436	12.03.2025 *****	2000088815	0	355.180-
5101974386	K25TTM#00103438	12.03.2025 *****	2000088815	0	79.305-
5101974419	K25TTM#00006148	12.03.2025 *****	2000088815	0	240.170-
5101974455	K25TTM#00000411	12.03.2025 *****	2000088815	0	162.590-
5101974464	K25TTM#00000948	12.03.2025 *****	2000088815	0	479.771-
5101974497	K25TTM#00006944	12.03.2025 *****	2000088815	0	161.853-
5101974528	K25TTM#00007757	12.03.2025 *****	2000088815	0	239.885-
5101974529	K25TTM#00004170	12.03.2025 *****	2000088815	0	239.885-
5101974546	K25TTM#00103471	12.03.2025 *****	2000088815	0	520.208-
5101974582	K25TTM#00000625	12.03.2025 *****	2000088815	0	320.760-
5101974583	K25TTM#00007867	12.03.2025 *****	2000088815	0	903.750-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101974611	K25TTM#00002707	12.03.2025 *****	2000088815	0	217.728-
5101974623	K25TTM#00103483	12.03.2025 *****	2000088815	0	220.083-
5101974630	K25TTM#00007868	12.03.2025 *****	2000088815	0	119.943-
5101974632	K25TTM#00103484	12.03.2025 *****	2000088815	0	1.406.698-
5101974646	K25TTM#00009917	12.03.2025 *****	2000088815	0	628.811-
5101974658	K25TTM#00007759	12.03.2025 *****	2000088815	0	397.386-
5101974671	K25TTM#00018622	12.03.2025 *****	2000088815	0	381.847-
5101974672	K25TTM#00002390	12.03.2025 *****	2000088815	0	320.760-
5101974687	K25TTM#00103502	12.03.2025 *****	2000088815	0	54.197-
5101974712	K25TTM#00103511	12.03.2025 *****	2000088815	0	64.152-
5101974713	K25TTM#00002673	12.03.2025 *****	2000088815	0	479.913-
5101974718	K25TTM#00103513	12.03.2025 *****	2000088815	0	598.752-
5101974728	K25TTM#00103517	12.03.2025 *****	2000088815	0	324.873-
5101974757	K25TTM#00002999	12.03.2025 *****	2000088815	0	577.368-
5101974765	K25TTM#00103530	12.03.2025 *****	2000088815	0	103.877-
5101974769	K25TTM#00006950	12.03.2025 *****	2000088815	0	119.943-
5101974788	K25TTM#00007767	12.03.2025 *****	2000088815	0	128.304-
5101974817	K25TTM#00000525	12.03.2025 *****	2000088815	0	654.785-
5101974827	K25TTM#00006952	12.03.2025 *****	2000088815	0	536.382-
5101974835	K25TTM#00002675	12.03.2025 *****	2000088815	0	359.828-
5101974838	K25TTM#00002676	12.03.2025 *****	2000088815	0	794.880-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101974867	K25TTM#00007088	12.03.2025 *****	2000088815	0	239.885-
5101974892	K25TTM#00003002	12.03.2025 *****	2000088815	0	119.943-
5101974898	K25TTM#00009925	12.03.2025 *****	2000088815	0	140.778-
5101974904	K25TTM#00003003	12.03.2025 *****	2000088815	0	60.043-
5101974911	K25TTM#00103573	12.03.2025 *****	2000088815	0	119.943-
5101974939	K25TTM#00003004	12.03.2025 *****	2000088815	0	180.128-
5101974963	K25TTM#00006175	12.03.2025 *****	2000088815	0	120.085-
5101974969	K25TTM#00001159	12.03.2025 *****	2000088815	0	735.486-
5101974977	K25TTM#00103597	12.03.2025 *****	2000088815	0	437.165-
5101974999	K25TTM#00000953	12.03.2025 *****	2000088815	0	627.264-
5101975000	K25TTM#00002715	12.03.2025 *****	2000088815	0	60.043-
5101975007	K25TTM#00018635	12.03.2025 *****	2000088815	0	563.112-
5101975011	K25TTM#00002028	12.03.2025 *****	2000088815	0	199.248-
5101975029	K25TTM#00000674	12.03.2025 *****	2000088815	0	241.069-
5101975045	K25TTM#00103618	12.03.2025 *****	2000088815	0	479.771-
5101975057	K25TTM#00000723	12.03.2025 *****	2000088815	0	149.040-
5101975064	K25TTM#00103626	12.03.2025 *****	2000088815	0	237.916-
5101975111	K25TTM#00000954	12.03.2025 *****	2000088815	0	64.152-
5101975115	K25TTM#00000955	12.03.2025 *****	2000088815	0	839.598-
5101975132	K25TTM#00018644	12.03.2025 *****	2000088815	0	106.920-
5101975133	K25TTM#00007880	12.03.2025 *****	2000088815	0	128.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101975156	K25TTM#00018647	12.03.2025 *****	2000088815	0	54.197-
5101975159	K25TTM#00018648	12.03.2025 *****	2000088815	0	64.152-
5101975164	K25TTM#00007093	12.03.2025 *****	2000088815	0	149.040-
5101975231	K25TTM#00006964	12.03.2025 *****	2000088815	0	119.943-
5101975265	K25TTM#00103682	12.03.2025 *****	2000088815	0	359.828-
5101975282	K25TTM#00001520	12.03.2025 *****	2000088815	0	180.128-
5101975285	K25TTM#00001521	12.03.2025 *****	2000088815	0	108.393-
5101975297	K25TTM#00103693	12.03.2025 *****	2000088815	0	479.771-
5101975310	K25TTM#00001237	12.03.2025 *****	2000088815	0	54.197-
5101975314	K25TTM#00000812	12.03.2025 *****	2000088815	0	479.771-
5101975319	K25TTM#00103700	12.03.2025 *****	2000088815	0	479.771-
5101975324	K25TTM#00003009	12.03.2025 *****	2000088815	0	588.060-
5101975335	K25TTM#00103704	12.03.2025 *****	2000088815	0	333.380-
5101975357	K25TTM#00004112	12.03.2025 *****	2000088815	0	449.064-
5101975391	K25TTM#00002322	12.03.2025 *****	2000088815	0	479.771-
5101975401	K25TTM#00035512	12.03.2025 *****	2000088815	0	119.943-
5101975405	K25TTM#00103717	12.03.2025 *****	2000088815	0	239.885-
5101975451	K25TTM#00002323	12.03.2025 *****	2000088815	0	54.197-
5101975472	K25TTM#00103738	12.03.2025 *****	2000088815	0	480.518-
5101975511	K25TTM#00103753	12.03.2025 *****	2000088815	0	396.527-
5101975512	K25TTM#00103754	12.03.2025 *****	2000088815	0	639.565-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101975522	K25TTM#00000813	12.03.2025 *****	2000088815	0	256.608-
5101975540	K25TTM#00007792	12.03.2025 *****	2000088815	0	571.196-
5101975553	K25TTM#00103766	12.03.2025 *****	2000088815	0	237.916-
5101975556	K25TTM#00004180	12.03.2025 *****	2000088815	0	313.632-
5101975575	K25TTM#00006981	12.03.2025 *****	2000088815	0	1.199.426-
5101975578	K25TTM#00000420	12.03.2025 *****	2000088815	0	119.943-
5101975593	K25TTM#00003014	12.03.2025 *****	2000088815	0	359.828-
5101975604	K25TTM#00000421	12.03.2025 *****	2000088815	0	119.943-
5101975605	K25TTM#00001292	12.03.2025 *****	2000088815	0	54.197-
5101975609	K25TTM#00000422	12.03.2025 *****	2000088815	0	359.828-
5101975626	K25TTM#00000870	12.03.2025 *****	2000088815	0	240.170-
5101975630	K25TTM#00103781	12.03.2025 *****	2000088815	0	180.128-
5101975664	K25TTM#00006983	12.03.2025 *****	2000088815	0	108.393-
5101975675	K25TTM#00003016	12.03.2025 *****	2000088815	0	128.304-
5101975717	K25TTM#00000724	12.03.2025 *****	2000088815	0	256.608-
5101975748	K25TTM#00006213	12.03.2025 *****	2000088815	0	99.360-
5101975763	K25TTM#00007802	12.03.2025 *****	2000088815	0	456.957-
5101975784	K25TTM#00001012	12.03.2025 *****	2000088815	0	793.400-
5101975788	K25TTM#00001013	12.03.2025 *****	2000088815	0	670.456-
5101975790	K25TTM#00103834	12.03.2025 *****	2000088815	0	306.504-
5101975838	K25TTM#00103851	12.03.2025 *****	2000088815	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101975843	K25TTM#00002687	12.03.2025 *****	2000088815	0	239.885-
5101975862	K25TTM#00002640	12.03.2025 *****	2000088815	0	120.534-
5101975864	K25TTM#00103860	12.03.2025 *****	2000088815	0	158.611-
5101975890	K25TTM#00009960	12.03.2025 *****	2000088815	0	602.081-
5101975947	K25TTM#00009964	12.03.2025 *****	2000088815	0	79.305-
5101975950	K25TTM#00004123	12.03.2025 *****	2000088815	0	359.828-
5101975960	K25TTM#00009965	12.03.2025 *****	2000088815	0	1.079.484-
5101975966	K25TTM#00103896	12.03.2025 *****	2000088815	0	199.248-
5101975974	K25TTM#00002648	12.03.2025 *****	2000088815	0	54.197-
5101975980	K25TTM#00103902	12.03.2025 *****	2000088815	0	119.943-
5101975982	K25TTM#00002034	12.03.2025 *****	2000088815	0	239.885-
5101976017	K25TTM#00002723	12.03.2025 *****	2000088815	0	246.653-
5101976053	K25TTM#00035575	12.03.2025 *****	2000088815	0	576.623-
5101976061	K25TTM#00035577	12.03.2025 *****	2000088815	0	1.047.208-
5101976070	K25TTM#00103927	12.03.2025 *****	2000088815	0	119.943-
5101976074	K25TTM#00103930	12.03.2025 *****	2000088815	0	119.943-
5101976077	K25TTM#00103932	12.03.2025 *****	2000088815	0	177.984-
5101976088	K25TTM#00002915	12.03.2025 *****	2000088815	0	433.572-
5101976089	K25TTM#00103938	12.03.2025 *****	2000088815	0	1.319.369-
5101976090	K25TTM#00002916	12.03.2025 *****	2000088815	0	433.572-
5101976092	K25TTM#00002917	12.03.2025 *****	2000088815	0	475.833-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101976115	K25TTM#00006990	12.03.2025 *****	2000088815	0	359.828-
5101976118	K25TTM#00103945	12.03.2025 *****	2000088815	0	359.828-
5101976154	K25TTM#00006991	12.03.2025 *****	2000088815	0	346.389-
5101976179	K25TTM#00001656	12.03.2025 *****	2000088815	0	158.611-
5101976192	K25TTM#00018726	12.03.2025 *****	2000088815	0	153.252-
5101976193	K25TTM#00103973	12.03.2025 *****	2000088815	0	275.346-
5101976235	K25TTM#00006993	12.03.2025 *****	2000088815	0	119.943-
5101976242	K25TTM#00007895	12.03.2025 *****	2000088815	0	79.305-
5101976244	K25TTM#00035600	12.03.2025 *****	2000088815	0	1.385.817-
5101976250	K25TTM#00035603	12.03.2025 *****	2000088815	0	1.602.059-
5101976273	K25TTM#00103985	12.03.2025 *****	2000088815	0	53.460-
5101976275	K25TTM#00103986	12.03.2025 *****	2000088815	0	53.460-
5101976276	K25TTM#00004127	12.03.2025 *****	2000088815	0	64.152-
5101976333	K25TTM#00004129	12.03.2025 *****	2000088815	0	229.878-
5101976341	K25TTM#00004193	12.03.2025 *****	2000088815	0	54.197-
5101976343	K25TTM#00004194	12.03.2025 *****	2000088815	0	54.197-
5101977339	1C25TNN#16093	13.03.2025 *****	2000088815	0	3.855.222
5101977840	1C25TNN#16197	13.03.2025 *****	2000088815	0	723.207
5101977893	1C25TNN#16124	13.03.2025 *****	2000088815	0	837.630
5101977919	1C25TNN#16085	13.03.2025 *****	2000088815	0	455.328
5101977930	1C25TNN#16046	13.03.2025 *****	2000088815	0	912.469

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101977941	1C25TNN#16131	13.03.2025 *****	2000088815	0	848.113
5101977970	1C25TNN#16083	13.03.2025 *****	2000088815	0	1.205.345
5101977994	1C25TNN#16081	13.03.2025 *****	2000088815	0	1.142.132
5101978002	1C25TNN#16108	13.03.2025 *****	2000088815	0	475.833
5101978032	1C25TNN#16130	13.03.2025 *****	2000088815	0	848.113
5101978042	1C25TNN#16040	13.03.2025 *****	2000088815	0	1.362.215
5101978070	1C25TNN#16091	13.03.2025 *****	2000088815	0	1.799.140
5101978079	1C25TNN#16115	13.03.2025 *****	2000088815	0	869.373
5101978100	1C25TNN#16104	13.03.2025 *****	2000088815	0	793.055
5101978101	1C25TNN#16125	13.03.2025 *****	2000088815	0	902.513
5101978150	1C25TNN#16164	13.03.2025 *****	2000088815	0	769.336
5101978167	1C25TNN#16089	13.03.2025 *****	2000088815	0	3.428.924
5101978169	1C25TNN#16122	13.03.2025 *****	2000088815	0	843.741
5101978203	1C25TNN#16114	13.03.2025 *****	2000088815	0	915.910
5101978212	1C25TNN#16095	13.03.2025 *****	2000088815	0	2.256.206
5101978227	1C25TNN#16050	13.03.2025 *****	2000088815	0	1.859.166
5101978302	1C25TNN#16038	13.03.2025 *****	2000088815	0	1.809.643
5101978304	1C25TNN#16155	13.03.2025 *****	2000088815	0	752.965
5101978321	1C25TNN#16194	13.03.2025 *****	2000088815	0	723.207
5101978334	1C25TNN#16100	13.03.2025 *****	2000088815	0	682.992
5101978337	1C25TNN#16121	13.03.2025 *****	2000088815	0	757.299

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101978356	1C25TNN#16082	13.03.2025 *****	2000088815	0	1.233.669
5101978360	1C25TNN#16129	13.03.2025 *****	2000088815	0	840.143
5101978371	1C25TNN#16148	13.03.2025 *****	2000088815	0	1.205.345
5101978405	1C25TNN#16039	13.03.2025 *****	2000088815	0	723.207
5101978436	1C25TNN#16127	13.03.2025 *****	2000088815	0	793.055
5101978440	1C25TNN#16088	13.03.2025 *****	2000088815	0	1.869.685
5101978453	1C25TNN#16056	13.03.2025 *****	2000088815	0	793.055
5101978467	1C25TNN#16055	13.03.2025 *****	2000088815	0	793.055
5101978474	1C25TNN#16109	13.03.2025 *****	2000088815	0	1.682.156
5101978475	1C25TNN#16101	13.03.2025 *****	2000088815	0	923.432
5101978552	1C25TNN#16309	13.03.2025 *****	2000088815	0	602.672
5101978556	1C25TNN#16291	13.03.2025 *****	2000088815	0	602.672
5101978563	1C25TNN#16356	13.03.2025 *****	2000088815	0	1.268.888
5101978570	1C25TNN#16264	13.03.2025 *****	2000088815	0	1.110.277
5101978575	1C25TNN#16281	13.03.2025 *****	2000088815	0	1.515.623
5101978601	1C25TNN#16212	13.03.2025 *****	2000088815	0	1.207.139
5101978644	1C25TNN#16239	13.03.2025 *****	2000088815	0	981.451
5101978651	1C25TNN#16318	13.03.2025 *****	2000088815	0	1.857.375
5101978712	1C25TNN#16222	13.03.2025 *****	2000088815	0	2.325.618
5101978713	1C25TNN#16247	13.03.2025 *****	2000088815	0	723.207
5101978744	1C25TNN#16364	13.03.2025 *****	2000088815	0	1.427.499

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101978745	1C25TNN#16225	13.03.2025 *****	2000088815	0	793.055
5101978748	1C25TNN#16277	13.03.2025 *****	2000088815	0	723.207
5101978758	1C25TNN#16302	13.03.2025 *****	2000088815	0	602.672
5101978766	1C25TNN#16230	13.03.2025 *****	2000088815	0	819.596
5101978768	1C25TNN#16391	13.03.2025 *****	2000088815	0	602.672
5101978772	1C25TNN#16245	13.03.2025 *****	2000088815	0	901.336
5101978773	1C25TNN#16289	13.03.2025 *****	2000088815	0	602.672
5101978789	1C25TNN#16249	13.03.2025 *****	2000088815	0	602.672
5101978825	1C25TNN#16304	13.03.2025 *****	2000088815	0	723.207
5101978835	1C25TNN#16295	13.03.2025 *****	2000088815	0	602.672
5101978839	1C25TNN#16305	13.03.2025 *****	2000088815	0	602.672
5101978846	1C25TNN#16350	13.03.2025 *****	2000088815	0	1.448.466
5101978851	1C25TNN#16375	13.03.2025 *****	2000088815	0	1.202.386
5101978865	1C25TNN#16327	13.03.2025 *****	2000088815	0	2.479.689
5101978870	1C25TNN#16357	13.03.2025 *****	2000088815	0	1.030.971
5101978878	1C25TNN#16166	13.03.2025 *****	2000088815	0	2.221.765
5101978883	1C25TNN#16329	13.03.2025 *****	2000088815	0	2.237.586
5101978885	1C25TNN#16355	13.03.2025 *****	2000088815	0	872.360
5101978894	1C25TNN#16216	13.03.2025 *****	2000088815	0	1.121.919
5101978903	1C25TNN#16224	13.03.2025 *****	2000088815	0	1.899.126
5101978949	1C25TNN#16257	13.03.2025 *****	2000088815	0	1.168.873

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101978960	1C25TNN#16272	13.03.2025 *****	2000088815	0	1.516.974
5101978985	1C25TNN#16229	13.03.2025 *****	2000088815	0	879.877
5101979016	1C25TNN#16363	13.03.2025 *****	2000088815	0	793.055
5101979033	1C25TNN#16259	13.03.2025 *****	2000088815	0	1.310.916
5101979065	1C25TNN#16211	13.03.2025 *****	2000088815	0	1.398.488
5101979067	1C25TNN#16303	13.03.2025 *****	2000088815	0	602.672
5101979070	1C25TNN#16365	13.03.2025 *****	2000088815	0	1.348.193
5101979105	1C25TNN#16348	13.03.2025 *****	2000088815	0	2.061.942
5101979106	1C25TNN#16322	13.03.2025 *****	2000088815	0	723.207
5101979118	1C25TNN#16326	13.03.2025 *****	2000088815	0	2.215.323
5101979134	1C25TNN#16362	13.03.2025 *****	2000088815	0	1.982.637
5101979157	1C25TNN#16321	13.03.2025 *****	2000088815	0	602.672
5101979212	1C25TNN#16359	13.03.2025 *****	2000088815	0	793.055
5101979216	1C25TNN#16292	13.03.2025 *****	2000088815	0	2.101.198
5101979275	1C25TNN#16234	13.03.2025 *****	2000088815	0	843.741
5101979298	1C25TNN#16316	13.03.2025 *****	2000088815	0	2.001.932
5101979305	1C25TNN#16282	13.03.2025 *****	2000088815	0	602.672
5101979309	1C25TNN#16240	13.03.2025 *****	2000088815	0	1.173.334
5101979310	1C25TNN#16243	13.03.2025 *****	2000088815	0	2.212.364
5101979367	1C25TNN#16233	13.03.2025 *****	2000088815	0	1.825.945
5101979380	1C25TNN#16317	13.03.2025 *****	2000088815	0	851.072

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101979403	1C25TNN#16319	13.03.2025 *****	2000088815	0	602.672
5101979468	1C25TNN#16190	13.03.2025 *****	2000088815	0	545.567
5101979551	1C25TNN#16219	13.03.2025 *****	2000088815	0	1.590.068
5101979563	1C25TNN#16440	13.03.2025 *****	2000088815	0	793.055
5101979568	1C25TNN#16473	13.03.2025 *****	2000088815	0	2.066.792
5101979573	1C25TNN#16417	13.03.2025 *****	2000088815	0	1.555.317
5101979655	1C25TNN#16351	13.03.2025 *****	2000088815	0	1.903.332
5101979665	1C25TNN#16344	13.03.2025 *****	2000088815	0	1.506.804
5101979702	1C25TNN#16480	13.03.2025 *****	2000088815	0	1.199.426
5101979715	1C25TNN#16498	13.03.2025 *****	2000088815	0	3.194.915
5101979801	1C25TNN#16450	13.03.2025 *****	2000088815	0	3.714.812
5101979803	1C25TNN#16408	13.03.2025 *****	2000088815	0	1.263.833
5101979811	1C25TNN#16378	13.03.2025 *****	2000088815	0	964.276
5101979854	1C25TNN#16413	13.03.2025 *****	2000088815	0	4.789.854
5101979899	1C25TNN#16434	13.03.2025 *****	2000088815	0	2.902.673
5101979958	1C25TNN#16399	13.03.2025 *****	2000088815	0	1.489.644
5101979969	1C25TNN#16437	13.03.2025 *****	2000088815	0	2.757.942
5101979976	1C25TNN#16374	13.03.2025 *****	2000088815	0	541.966
5101979998	1C25TNN#16428	13.03.2025 *****	2000088815	0	1.669.351
5101980014	1C25TNN#16493	13.03.2025 *****	2000088815	0	602.672
5101980142	1C25TNN#16439	13.03.2025 *****	2000088815	0	1.992.481

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101980143	1C25TNN#16380	13.03.2025 *****	2000088815	0	999.200
5101980146	1C25TNN#16426	13.03.2025 *****	2000088815	0	4.309.394
5101980152	1C25TNN#16412	13.03.2025 *****	2000088815	0	2.286.284
5101980158	1C25TNN#16402	13.03.2025 *****	2000088815	0	1.808.017
5101980212	1C25TNN#16415	13.03.2025 *****	2000088815	0	959.537
5101980252	1C25TNN#16445	13.03.2025 *****	2000088815	0	2.386.243
5101980255	1C25TNN#16389	13.03.2025 *****	2000088815	0	3.003.879
5101980358	1C25TNN#16387	13.03.2025 *****	2000088815	0	1.450.786
5101980359	1C25TNN#16497	13.03.2025 *****	2000088815	0	602.672
5101980397	1C25TNN#16339	13.03.2025 *****	2000088815	0	1.272.055
5101980476	1C25TNN#16386	13.03.2025 *****	2000088815	0	1.633.198
5101980482	1C25TNN#16411	13.03.2025 *****	2000088815	0	1.718.561
5101980514	1C25TNN#16462	13.03.2025 *****	2000088815	0	4.644.502
5101980576	1C25TNN#16455	13.03.2025 *****	2000088815	0	1.718.896
5101980634	1C25TNN#16486	13.03.2025 *****	2000088815	0	1.199.426
5101980682	1C25TNN#16460	13.03.2025 *****	2000088815	0	3.749.598
5101980699	1C25TNN#16573	13.03.2025 *****	2000088815	0	2.473.340
5101980704	1C25TNN#16191	13.03.2025 *****	2000088815	0	361.603
5101980724	1C25TNN#16443	13.03.2025 *****	2000088815	0	2.982.851
5101980739	1C25TNN#16482	13.03.2025 *****	2000088815	0	1.205.345
5101980750	1C25TNN#16629	13.03.2025 *****	2000088815	0	602.672

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101980784	1C25TNN#16509	13.03.2025 *****	2000088815	0	5.686.049
5101980817	1C25TNN#16618	13.03.2025 *****	2000088815	0	602.672
5101980840	1C25TNN#16549	13.03.2025 *****	2000088815	0	2.227.630
5101980844	1C25TNN#16582	13.03.2025 *****	2000088815	0	2.955.674
5101980845	1C25TNN#16502	13.03.2025 *****	2000088815	0	4.855.313
5101980855	1C25TNN#16492	13.03.2025 *****	2000088815	0	3.197.227
5101980900	1C25TNN#16385	13.03.2025 *****	2000088815	0	1.665.415
5101980923	1C25TNN#16612	13.03.2025 *****	2000088815	0	7.040.053
5101980983	1C25TNN#16512	13.03.2025 *****	2000088815	0	2.579.504
5101981020	1C25TNN#16561	13.03.2025 *****	2000088815	0	2.791.454
5101981039	1C25TNN#16526	13.03.2025 *****	2000088815	0	2.570.773
5101981150	1C25TNN#16663	13.03.2025 *****	2000088815	0	602.672
5101981155	1C25TNN#16610	13.03.2025 *****	2000088815	0	5.190.307
5101981165	1C25TNN#16516	13.03.2025 *****	2000088815	0	2.810.754
5101981194	1C25TNN#16420	13.03.2025 *****	2000088815	0	1.929.920
5101981201	1C25TNN#16580	13.03.2025 *****	2000088815	0	3.012.768
5101981222	1C25TNN#16626	13.03.2025 *****	2000088815	0	1.041.455
5101981248	1C25TNN#16528	13.03.2025 *****	2000088815	0	1.289.855
5101981258	1C25TNN#16207	13.03.2025 *****	2000088815	0	1.362.215
5101981259	1C25TNN#16560	13.03.2025 *****	2000088815	0	3.179.374
5101981282	1C25TNN#16584	13.03.2025 *****	2000088815	0	3.352.201

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101981301	1C25TNN#16604	13.03.2025 *****	2000088815	0	2.016.027
5101981365	1C25TNN#16536	13.03.2025 *****	2000088815	0	3.616.034
5101981382	1C25TNN#16527	13.03.2025 *****	2000088815	0	1.199.426
5101981383	1C25TNN#16637	13.03.2025 *****	2000088815	0	1.439.312
5101981392	1C25TNN#16543	13.03.2025 *****	2000088815	0	4.493.599
5101981423	1C25TNN#16578	13.03.2025 *****	2000088815	0	2.563.916
5101981429	1C25TNN#16203	13.03.2025 *****	2000088815	0	996.241
5101981432	1C25TNN#16532	13.03.2025 *****	2000088815	0	3.824.302
5101981471	1C25TNN#16624	13.03.2025 *****	2000088815	0	1.395.727
5101981473	1C25TNN#16505	13.03.2025 *****	2000088815	0	4.560.041
5101981647	1C25TNN#16574	13.03.2025 *****	2000088815	0	602.672
5101981650	1C25TNN#16605	13.03.2025 *****	2000088815	0	2.579.661
5101981655	1C25TNN#16210	13.03.2025 *****	2000088815	0	1.119.734
5101981685	1C25TNN#16530	13.03.2025 *****	2000088815	0	1.627.771
5101981698	1C25TNN#16510	13.03.2025 *****	2000088815	0	2.432.246
5101981728	1C25TNN#16504	13.03.2025 *****	2000088815	0	3.566.975
5101981755	1C25TNN#16539	13.03.2025 *****	2000088815	0	3.156.791
5101981790	1C25TNN#16531	13.03.2025 *****	2000088815	0	4.028.200
5101981875	1C25TNN#16625	13.03.2025 *****	2000088815	0	1.761.111
5101981905	1C25TNN#16643	13.03.2025 *****	2000088815	0	3.810.186
5101981998	1C25TNN#16662	13.03.2025 *****	2000088815	0	1.446.414

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101982132	1C25TNN#16664	13.03.2025 *****	2000088815	0	2.118.296
5101982495	1C25TNN#16627	13.03.2025 *****	2000088815	0	1.941.238
5101982504	1C25TNN#16631	13.03.2025 *****	2000088815	0	2.732.747
5101982675	1C25TNN#16540	13.03.2025 *****	2000088815	0	602.672
5101982771	1C25TNN#16535	13.03.2025 *****	2000088815	0	7.064.647
5101982798	1C25TNN#16638	13.03.2025 *****	2000088815	0	2.610.878
5101982827	1C25TNN#16551	13.03.2025 *****	2000088815	0	4.547.583
5101984945	1C25TNN#16759	13.03.2025 *****	2000088815	0	713.565
5101985014	1C25TNN#16737	13.03.2025 *****	2000088815	0	940.462
5101985041	1C25TNN#16760	13.03.2025 *****	2000088815	0	1.091.400
5101985074	1C25TNN#16765	13.03.2025 *****	2000088815	0	2.452.298
5101985097	1C25TNN#16755	13.03.2025 *****	2000088815	0	754.071
5101985124	1C25TNN#16707	13.03.2025 *****	2000088815	0	1.333.484
5101985125	1C25TNN#16706	13.03.2025 *****	2000088815	0	1.353.724
5101985145	1C25TNN#16749	13.03.2025 *****	2000088815	0	1.131.794
5101985162	1C25TNN#16769	13.03.2025 *****	2000088815	0	835.661
5101985314	1C25TNN#16713	13.03.2025 *****	2000088815	0	1.190.706
5101985478	1C25TNN#16791	13.03.2025 *****	2000088815	0	1.865.893
5101985522	1C25TNN#16748	13.03.2025 *****	2000088815	0	1.429.283
5101985696	1C25TNN#16742	13.03.2025 *****	2000088815	0	1.571.171
5101985742	1C25TNN#16757	13.03.2025 *****	2000088815	0	769.834

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101985783	1C25TNN#16828	13.03.2025 *****	2000088815	0	1.951.398
5101985878	1C25TNN#16724	13.03.2025 *****	2000088815	0	967.723
5101985929	1C25TNN#16783	13.03.2025 *****	2000088815	0	1.980.359
5101985931	1C25TNN#16815	13.03.2025 *****	2000088815	0	1.331.274
5101986117	1C25TNN#16775	13.03.2025 *****	2000088815	0	1.134.006
5101986228	1C25TNN#16781	13.03.2025 *****	2000088815	0	3.013.362
5101986234	1C25TNN#16772	13.03.2025 *****	2000088815	0	2.452.298
5101986267	1C25TNN#16779	13.03.2025 *****	2000088815	0	779.882
5101986308	1C25TNN#16823	13.03.2025 *****	2000088815	0	1.329.498
5101986351	1C25TNN#16709	13.03.2025 *****	2000088815	0	1.360.104
5101986367	1C25TNN#16830	13.03.2025 *****	2000088815	0	760.334
5101986422	1C25TNN#16780	13.03.2025 *****	2000088815	0	2.959.520
5101986428	1C25TNN#16715	13.03.2025 *****	2000088815	0	901.744
5101986512	1C25TNN#16796	13.03.2025 *****	2000088815	0	3.023.672
5101986631	1C25TNN#16806	13.03.2025 *****	2000088815	0	1.306.355
5101986702	1C25TNN#16836	13.03.2025 *****	2000088815	0	1.310.967
5101986753	1C25TNN#16728	13.03.2025 *****	2000088815	0	793.055
5101986809	1C25TNN#16834	13.03.2025 *****	2000088815	0	870.954
5101986864	1C25TNN#16710	13.03.2025 *****	2000088815	0	1.914.611
5101986867	1C25TNN#16808	13.03.2025 *****	2000088815	0	1.463.433
5101986869	1C25TNN#16811	13.03.2025 *****	2000088815	0	894.344

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101986872	1C25TNN#16818	13.03.2025 *****	2000088815	0	1.101.396
5101986972	1C25TNN#16738	13.03.2025 *****	2000088815	0	1.555.744
5101987056	1C25TNN#16753	13.03.2025 *****	2000088815	0	1.172.542
5101987058	1C25TNN#16740	13.03.2025 *****	2000088815	0	969.692
5101987208	1C25TNN#16767	13.03.2025 *****	2000088815	0	2.452.298
5101987222	1C25TNN#16802	13.03.2025 *****	2000088815	0	835.661
5101987337	1C25TNN#16809	13.03.2025 *****	2000088815	0	1.118.716
5101987381	1C25TNN#16785	13.03.2025 *****	2000088815	0	1.302.065
5101987547	1C25TNN#16800	13.03.2025 *****	2000088815	0	3.013.362
5101987811	1C25TNN#16747	13.03.2025 *****	2000088815	0	1.864.845
5101988977	1C25TNN#16784	13.03.2025 *****	2000088815	0	2.186.927
5101997651	1C25TNN#16048	13.03.2025 *****	2000088815	0	1.030.971
5101997980	1C25TNN#16036	13.03.2025 *****	2000088815	0	982.843
5101998026	1C25TNN#16047	13.03.2025 *****	2000088815	0	3.332.605
5101998065	1C25TNN#16314	13.03.2025 *****	2000088815	0	602.672
5101998073	1C25TNN#16119	13.03.2025 *****	2000088815	0	952.290
5101998096	1C25TNN#16117	13.03.2025 *****	2000088815	0	1.267.223
5101998100	1C25TNN#16105	13.03.2025 *****	2000088815	0	1.902.930
5101998136	1C25TNN#16261	13.03.2025 *****	2000088815	0	723.119
5101998149	1C25TNN#16102	13.03.2025 *****	2000088815	0	1.202.386
5101998163	1C25TNN#16168	13.03.2025 *****	2000088815	0	1.100.866

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101998170	1C25TNN#16146	13.03.2025 *****	2000088815	0	1.878.163
5101998177	1C25TNN#16151	13.03.2025 *****	2000088815	0	1.236.670
5101998186	1C25TNN#16145	13.03.2025 *****	2000088815	0	1.117.959
5101998193	1C25TNN#16097	13.03.2025 *****	2000088815	0	1.335.020
5101998204	1C25TNN#16147	13.03.2025 *****	2000088815	0	1.031.400
5101998206	1C25TNN#16198	13.03.2025 *****	2000088815	0	899.926
5101998208	1C25TNN#16092	13.03.2025 *****	2000088815	0	602.672
5101998228	1C25TNN#16112	13.03.2025 *****	2000088815	0	840.143
5101998232	1C25TNN#16142	13.03.2025 *****	2000088815	0	967.723
5101998267	1C25TNN#16296	13.03.2025 *****	2000088815	0	602.672
5101998275	1C25TNN#16111	13.03.2025 *****	2000088815	0	599.713
5101998290	1C25TNN#16313	13.03.2025 *****	2000088815	0	951.236
5101998293	1C25TNN#16132	13.03.2025 *****	2000088815	0	2.551.476
5101998298	1C25TNN#16133	13.03.2025 *****	2000088815	0	840.143
5101998313	1C25TNN#16244	13.03.2025 *****	2000088815	0	1.715.126
5101998322	1C25TNN#16135	13.03.2025 *****	2000088815	0	386.956
5101998324	1C25TNN#16139	13.03.2025 *****	2000088815	0	1.937.693
5101998337	1C25TNN#16161	13.03.2025 *****	2000088815	0	796.593
5101998361	1C25TNN#16128	13.03.2025 *****	2000088815	0	600.426
5101998376	1C25TNN#16312	13.03.2025 *****	2000088815	0	2.458.879
5101998382	1C25TNN#16140	13.03.2025 *****	2000088815	0	1.191.456

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101998394	1C25TNN#16098	13.03.2025 *****	2000088815	0	3.307.487
5101998395	1C25TNN#16143	13.03.2025 *****	2000088815	0	1.718.086
5101998432	1C25TNN#16153	13.03.2025 *****	2000088815	0	840.143
5101998434	1C25TNN#16137	13.03.2025 *****	2000088815	0	752.965
5101998480	1C25TNN#16157	13.03.2025 *****	2000088815	0	1.419.309
5101998493	1C25TNN#16160	13.03.2025 *****	2000088815	0	793.055
5101998496	1C25TNN#16301	13.03.2025 *****	2000088815	0	602.672
5101998518	1C25TNN#16138	13.03.2025 *****	2000088815	0	744.995
5101998628	K25TTM#00001246	13.03.2025 *****	2000088815	0	99.360-
5101998661	K25TTM#00104062	13.03.2025 *****	2000088815	0	541.086-
5101998683	K25TTM#00007013	13.03.2025 *****	2000088815	0	310.992-
5101998705	K25TTM#00004006	13.03.2025 *****	2000088815	0	317.222-
5101998753	K25TTM#00007133	13.03.2025 *****	2000088815	0	76.626-
5101998765	K25TTM#00104096	13.03.2025 *****	2000088815	0	134.387-
5101998879	1C25TNN#16336	13.03.2025 *****	2000088815	0	1.942.768
5101998897	K25TTM#00003024	13.03.2025 *****	2000088815	0	599.713-
5101998916	1C25TNN#16217	13.03.2025 *****	2000088815	0	1.675.259
5101998926	1C25TNN#16366	13.03.2025 *****	2000088815	0	872.360
5101998954	1C25TNN#16371	13.03.2025 *****	2000088815	0	1.205.345
5101998959	1C25TNN#16331	13.03.2025 *****	2000088815	0	602.672
5101998973	K25TTM#00035668	13.03.2025 *****	2000088815	0	106.920-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101998981	1C25TNN#16236	13.03.2025 *****	2000088815	0	1.644.127
5101998982	1C25TNN#16218	13.03.2025 *****	2000088815	0	2.244.181
5101998995	K25TTM#00002402	13.03.2025 *****	2000088815	0	538.488-
5101999019	K25TTM#00007019	13.03.2025 *****	2000088815	0	719.656-
5101999033	1C25TNN#16252	13.03.2025 *****	2000088815	0	2.764.660
5101999069	1C25TNN#16238	13.03.2025 *****	2000088815	0	779.508
5101999141	1C25TNN#16349	13.03.2025 *****	2000088815	0	1.506.804
5101999173	1C25TNN#16235	13.03.2025 *****	2000088815	0	2.271.027
5101999217	1C25TNN#16246	13.03.2025 *****	2000088815	0	999.200
5101999237	K25TTM#00001962	13.03.2025 *****	2000088815	0	380.318-
5101999239	K25TTM#00007849	13.03.2025 *****	2000088815	0	1.079.484-
5101999286	1C25TNN#16333	13.03.2025 *****	2000088815	0	872.360
5101999292	1C25TNN#16255	13.03.2025 *****	2000088815	0	602.672
5101999300	K25TTM#00104220	13.03.2025 *****	2000088815	0	119.943-
5101999337	1C25TNN#16273	13.03.2025 *****	2000088815	0	1.221.570
5101999354	K25TTM#00003028	13.03.2025 *****	2000088815	0	359.828-
5101999369	1C25TNN#16372	13.03.2025 *****	2000088815	0	1.982.637
5101999395	1C25TNN#16341	13.03.2025 *****	2000088815	0	801.322
5101999397	1C25TNN#16332	13.03.2025 *****	2000088815	0	1.783.263
5101999410	K25TTM#00003029	13.03.2025 *****	2000088815	0	297.033-
5101999427	1C25TNN#16274	13.03.2025 *****	2000088815	0	602.672

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101999430	1C25TNN#16337	13.03.2025 *****	2000088815	0	2.702.776
5101999550	1C25TNN#16340	13.03.2025 *****	2000088815	0	840.589
5101999561	K25TTM#00006237	13.03.2025 *****	2000088815	0	119.943-
5101999573	1C25TNN#16338	13.03.2025 *****	2000088815	0	1.992.481
5101999574	1C25TNN#16293	13.03.2025 *****	2000088815	0	723.207
5101999613	1C25TNN#16307	13.03.2025 *****	2000088815	0	602.672
5101999638	1C25TNN#16361	13.03.2025 *****	2000088815	0	912.469
5101999652	K25TTM#00104293	13.03.2025 *****	2000088815	0	120.085-
5101999656	K25TTM#00104296	13.03.2025 *****	2000088815	0	839.598-
5101999657	K25TTM#00104297	13.03.2025 *****	2000088815	0	479.771-
5101999685	K25TTM#00007852	13.03.2025 *****	2000088815	0	479.771-
5101999689	K25TTM#00104309	13.03.2025 *****	2000088815	0	153.252-
5101999692	K25TTM#00000818	13.03.2025 *****	2000088815	0	119.943-
5101999707	K25TTM#00104317	13.03.2025 *****	2000088815	0	555.138-
5101999745	K25TTM#00104334	13.03.2025 *****	2000088815	0	199.840-
5101999762	K25TTM#00000533	13.03.2025 *****	2000088815	0	198.720-
5101999864	K25TTM#00018795	13.03.2025 *****	2000088815	0	241.069-
5101999910	K25TTM#00104393	13.03.2025 *****	2000088815	0	254.329-
5101999940	K25TTM#00001963	13.03.2025 *****	2000088815	0	557.766-
5102000043	K25TTM#00104445	13.03.2025 *****	2000088815	0	240.170-
5102000045	K25TTM#00007857	13.03.2025 *****	2000088815	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102000056	K25TTM#00104450	13.03.2025 *****	2000088815	0	481.140-
5102000063	K25TTM#00018809	13.03.2025 *****	2000088815	0	103.877-
5102000064	K25TTM#00004143	13.03.2025 *****	2000088815	0	359.828-
5102000090	K25TTM#00007031	13.03.2025 *****	2000088815	0	481.140-
5102000137	K25TTM#00000840	13.03.2025 *****	2000088815	0	280.465-
5102000155	K25TTM#00104486	13.03.2025 *****	2000088815	0	440.018-
5102000205	K25TTM#00104501	13.03.2025 *****	2000088815	0	479.771-
5102000215	K25TTM#00035822	13.03.2025 *****	2000088815	0	330.739-
5102000227	K25TTM#00104504	13.03.2025 *****	2000088815	0	240.477-
5102000235	K25TTM#00003035	13.03.2025 *****	2000088815	0	80.190-
5102000242	K25TTM#00004146	13.03.2025 *****	2000088815	0	160.380-
5102000264	K25TTM#00104518	13.03.2025 *****	2000088815	0	706.769-
5102000325	K25TTM#00007937	13.03.2025 *****	2000088815	0	706.085-
5102000342	K25TTM#00104550	13.03.2025 *****	2000088815	0	119.943-
5102000348	K25TTM#00035838	13.03.2025 *****	2000088815	0	240.028-
5102000350	K25TTM#00104552	13.03.2025 *****	2000088815	0	54.197-
5102000351	K25TTM#00104553	13.03.2025 *****	2000088815	0	80.190-
5102000354	K25TTM#00104556	13.03.2025 *****	2000088815	0	49.680-
5102000393	K25TTM#00104568	13.03.2025 *****	2000088815	0	323.179-
5102000446	K25TTM#00007173	13.03.2025 *****	2000088815	0	331.025-
5102000527	K25TTM#00018839	13.03.2025 *****	2000088815	0	153.252-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102000546	K25TTM#00104616	13.03.2025 *****	2000088815	0	580.500-
5102000566	K25TTM#00104629	13.03.2025 *****	2000088815	0	156.816-
5102000598	K25TTM#00104644	13.03.2025 *****	2000088815	0	239.885-
5102000616	K25TTM#00007038	13.03.2025 *****	2000088815	0	357.859-
5102000620	K25TTM#00104652	13.03.2025 *****	2000088815	0	479.771-
5102000625	K25TTM#00007040	13.03.2025 *****	2000088815	0	1.360.677-
5102000626	K25TTM#00001541	13.03.2025 *****	2000088815	0	217.728-
5102000646	K25TTM#00006261	13.03.2025 *****	2000088815	0	482.138-
5102000658	K25TTM#00007878	13.03.2025 *****	2000088815	0	212.270-
5102000686	K25TTM#00000729	13.03.2025 *****	2000088815	0	99.360-
5102000687	K25TTM#00000959	13.03.2025 *****	2000088815	0	400.265-
5102000759	K25TTM#00010038	13.03.2025 *****	2000088815	0	108.393-
5102000762	K25TTM#00104709	13.03.2025 *****	2000088815	0	240.170-
5102000775	K25TTM#00104717	13.03.2025 *****	2000088815	0	49.680-
5102000807	K25TTM#00007885	13.03.2025 *****	2000088815	0	479.771-
5102000821	K25TTM#00104733	13.03.2025 *****	2000088815	0	49.680-
5102000825	K25TTM#00002710	13.03.2025 *****	2000088815	0	828.900-
5102000846	K25TTM#00104744	13.03.2025 *****	2000088815	0	54.197-
5102000878	K25TTM#00007181	13.03.2025 *****	2000088815	0	278.696-
5102000914	K25TTM#00004158	13.03.2025 *****	2000088815	0	613.313-
5102000927	K25TTM#00104769	13.03.2025 *****	2000088815	0	1.445.964-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102000944	K25TTM#00035936	13.03.2025 *****	2000088815	0	653.910-
5102000998	K25TTM#00004034	13.03.2025 *****	2000088815	0	317.222-
5102001018	K25TTM#00007952	13.03.2025 *****	2000088815	0	60.043-
5102001026	K25TTM#00035951	13.03.2025 *****	2000088815	0	892.224-
5102001027	K25TTM#00007187	13.03.2025 *****	2000088815	0	278.554-
5102001034	K25TTM#00104798	13.03.2025 *****	2000088815	0	119.943-
5102001087	K25TTM#00007953	13.03.2025 *****	2000088815	0	119.943-
5102001112	K25TTM#00104827	13.03.2025 *****	2000088815	0	594.302-
5102001155	K25TTM#00104844	13.03.2025 *****	2000088815	0	453.840-
5102001234	K25TTM#00104877	13.03.2025 *****	2000088815	0	556.397-
5102001250	K25TTM#00007901	13.03.2025 *****	2000088815	0	479.771-
5102001256	K25TTM#00000185	13.03.2025 *****	2000088815	0	839.598-
5102001258	K25TTM#00002376	13.03.2025 *****	2000088815	0	479.771-
5102001265	K25TTM#00003044	13.03.2025 *****	2000088815	0	80.190-
5102001283	K25TTM#00003045	13.03.2025 *****	2000088815	0	79.305-
5102001337	K25TTM#00007906	13.03.2025 *****	2000088815	0	108.393-
5102001350	K25TTM#00104931	13.03.2025 *****	2000088815	0	239.885-
5102001377	K25TTM#00003048	13.03.2025 *****	2000088815	0	239.885-
5102001400	K25TTM#00000861	13.03.2025 *****	2000088815	0	959.541-
5102001416	K25TTM#00104952	13.03.2025 *****	2000088815	0	588.173-
5102001442	K25TTM#00002353	13.03.2025 *****	2000088815	0	539.813-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102001505	K25TTM#00104983	13.03.2025 *****	2000088815	0	809.459-
5102001508	K25TTM#00006285	13.03.2025 *****	2000088815	0	49.680-
5102001511	K25TTM#00104986	13.03.2025 *****	2000088815	0	80.190-
5102001516	K25TTM#00003050	13.03.2025 *****	2000088815	0	370.440-
5102001522	K25TTM#00104989	13.03.2025 *****	2000088815	0	54.197-
5102001531	K25TTM#00104992	13.03.2025 *****	2000088815	0	347.760-
5102001590	K25TTM#00002060	13.03.2025 *****	2000088815	0	163.296-
5102001597	K25TTM#00007064	13.03.2025 *****	2000088815	0	306.504-
5102001618	K25TTM#00105013	13.03.2025 *****	2000088815	0	79.305-
5102001648	K25TTM#00004221	13.03.2025 *****	2000088815	0	213.927-
5102001666	K25TTM#00000432	13.03.2025 *****	2000088815	0	162.590-
5102001709	K25TTM#00105046	13.03.2025 *****	2000088815	0	120.085-
5102001714	K25TTM#00105047	13.03.2025 *****	2000088815	0	357.859-
5102001758	K25TTM#00001312	13.03.2025 *****	2000088815	0	229.878-
5102001771	K25TTM#00002061	13.03.2025 *****	2000088815	0	119.943-
5102001773	K25TTM#00004223	13.03.2025 *****	2000088815	0	239.885-
5102001785	K25TTM#00001264	13.03.2025 *****	2000088815	0	1.445.180-
5102001805	K25TTM#00105077	13.03.2025 *****	2000088815	0	320.760-
5102001819	K25TTM#00007075	13.03.2025 *****	2000088815	0	160.380-
5102001837	K25TTM#00007077	13.03.2025 *****	2000088815	0	413.570-
5102001874	K25TTM#00007080	13.03.2025 *****	2000088815	0	229.878-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102001884	K25TTM#00003056	13.03.2025 *****	2000088815	0	76.626-
5102001889	K25TTM#00105109	13.03.2025 *****	2000088815	0	481.140-
5102001898	K25TTM#00105114	13.03.2025 *****	2000088815	0	240.570-
5102001915	K25TTM#00105124	13.03.2025 *****	2000088815	0	354.642-
5102001922	K25TTM#00036038	13.03.2025 *****	2000088815	0	338.596-
5102001929	K25TTM#00007084	13.03.2025 *****	2000088815	0	359.828-
5102001962	1C25TNN#16382	13.03.2025 *****	2000088815	0	602.672
5102002000	K25TTM#00105143	13.03.2025 *****	2000088815	0	1.164.350-
5102002004	K25TTM#00105144	13.03.2025 *****	2000088815	0	659.756-
5102002083	K25TTM#00105166	13.03.2025 *****	2000088815	0	685.025-
5102002097	K25TTM#00007087	13.03.2025 *****	2000088815	0	239.885-
5102002127	1C25TNN#16388	13.03.2025 *****	2000088815	0	569.160
5102002136	K25TTM#00105178	13.03.2025 *****	2000088815	0	884.600-
5102002142	K25TTM#00007968	13.03.2025 *****	2000088815	0	239.885-
5102002173	K25TTM#00105183	13.03.2025 *****	2000088815	0	79.305-
5102002175	K25TTM#00105185	13.03.2025 *****	2000088815	0	119.943-
5102002176	K25TTM#00105186	13.03.2025 *****	2000088815	0	99.360-
5102002187	K25TTM#00105193	13.03.2025 *****	2000088815	0	119.943-
5102002196	1C25TNN#16390	13.03.2025 *****	2000088815	0	541.966
5102002198	1C25TNN#16376	13.03.2025 *****	2000088815	0	873.655
5102002215	K25TTM#00007216	13.03.2025 *****	2000088815	0	627.264-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102002225	1C25TNN#16381	13.03.2025 *****	2000088815	0	723.207
5102002228	1C25TNN#16581	13.03.2025 *****	2000088815	0	1.205.345
5102002268	K25TTM#00002746	13.03.2025 *****	2000088815	0	320.760-
5102002269	K25TTM#00105215	13.03.2025 *****	2000088815	0	240.570-
5102002281	K25TTM#00105220	13.03.2025 *****	2000088815	0	517.828-
5102002361	K25TTM#00105242	13.03.2025 *****	2000088815	0	162.590-
5102002402	K25TTM#00004231	13.03.2025 *****	2000088815	0	248.400-
5102002403	K25TTM#00105258	13.03.2025 *****	2000088815	0	160.380-
5102002411	K25TTM#00105261	13.03.2025 *****	2000088815	0	311.863-
5102002455	K25TTM#00002068	13.03.2025 *****	2000088815	0	2.772.433-
5102002461	K25TTM#00000434	13.03.2025 *****	2000088815	0	239.885-
5102002465	K25TTM#00001452	13.03.2025 *****	2000088815	0	49.680-
5102002473	K25TTM#00105279	13.03.2025 *****	2000088815	0	160.380-
5102002479	K25TTM#00105281	13.03.2025 *****	2000088815	0	460.866-
5102002521	K25TTM#00004176	13.03.2025 *****	2000088815	0	153.252-
5102002557	K25TTM#00002423	13.03.2025 *****	2000088815	0	420.298-
5102002568	K25TTM#00105314	13.03.2025 *****	2000088815	0	1.513.074-
5102002609	K25TTM#00018952	13.03.2025 *****	2000088815	0	119.943-
5102002619	K25TTM#00007936	13.03.2025 *****	2000088815	0	780.516-
5102002635	K25TTM#00105337	13.03.2025 *****	2000088815	0	359.828-
5102002676	K25TTM#00018960	13.03.2025 *****	2000088815	0	415.800-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102002680	K25TTM#00105351	13.03.2025 *****	2000088815	0	494.092-
5102002768	K25TTM#00105390	13.03.2025 *****	2000088815	0	216.285-
5102002794	K25TTM#00018969	13.03.2025 *****	2000088815	0	400.950-
5102002808	K25TTM#00004181	13.03.2025 *****	2000088815	0	49.680-
5102002830	K25TTM#00007108	13.03.2025 *****	2000088815	0	162.590-
5102002848	K25TTM#00018976	13.03.2025 *****	2000088815	0	60.043-
5102002865	K25TTM#00105425	13.03.2025 *****	2000088815	0	119.943-
5102002887	K25TTM#00007234	13.03.2025 *****	2000088815	0	160.380-
5102002903	K25TTM#00000435	13.03.2025 *****	2000088815	0	119.943-
5102002908	K25TTM#00003067	13.03.2025 *****	2000088815	0	987.241-
5102002967	K25TTM#00105454	13.03.2025 *****	2000088815	0	737.679-
5102002968	K25TTM#00105455	13.03.2025 *****	2000088815	0	414.897-
5102002969	K25TTM#00105456	13.03.2025 *****	2000088815	0	99.360-
5102002995	K25TTM#00105466	13.03.2025 *****	2000088815	0	567.276-
5102003012	K25TTM#00002956	13.03.2025 *****	2000088815	0	158.611-
5102003014	K25TTM#00007984	13.03.2025 *****	2000088815	0	108.393-
5102003018	K25TTM#00004186	13.03.2025 *****	2000088815	0	306.504-
5102003054	K25TTM#00105484	13.03.2025 *****	2000088815	0	880.036-
5102003121	K25TTM#00002958	13.03.2025 *****	2000088815	0	79.305-
5102003124	K25TTM#00002960	13.03.2025 *****	2000088815	0	239.885-
5102003151	K25TTM#00002390	13.03.2025 *****	2000088815	0	179.985-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102003153	K25TTM#00019010	13.03.2025 *****	2000088815	0	76.626-
5102003157	K25TTM#00000973	13.03.2025 *****	2000088815	0	267.300-
5102003168	K25TTM#00007989	13.03.2025 *****	2000088815	0	479.771-
5102003174	K25TTM#00036132	13.03.2025 *****	2000088815	0	54.197-
5102003175	K25TTM#00010088	13.03.2025 *****	2000088815	0	313.632-
5102003182	K25TTM#00010089	13.03.2025 *****	2000088815	0	462.435-
5102003194	K25TTM#00019013	13.03.2025 *****	2000088815	0	411.283-
5102003228	K25TTM#00002961	13.03.2025 *****	2000088815	0	80.190-
5102003230	K25TTM#00002962	13.03.2025 *****	2000088815	0	76.626-
5102003255	K25TTM#00105550	13.03.2025 *****	2000088815	0	1.027.988-
5102003284	K25TTM#00010095	13.03.2025 *****	2000088815	0	80.190-
5102003291	K25TTM#00001953	13.03.2025 *****	2000088815	0	239.885-
5102003330	K25TTM#00007972	13.03.2025 *****	2000088815	0	313.632-
5102003336	K25TTM#00019018	13.03.2025 *****	2000088815	0	815.921-
5102003339	K25TTM#00019020	13.03.2025 *****	2000088815	0	433.572-
5102003348	K25TTM#00002754	13.03.2025 *****	2000088815	0	479.771-
5102003370	K25TTM#00007121	13.03.2025 *****	2000088815	0	479.771-
5102003387	K25TTM#00004059	13.03.2025 *****	2000088815	0	1.160.433-
5102003394	K25TTM#00001956	13.03.2025 *****	2000088815	0	359.828-
5102003431	K25TTM#00007127	13.03.2025 *****	2000088815	0	365.826-
5102003584	1C25TNN#16404	13.03.2025 *****	2000088815	0	766.260

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102003587	1C25TNN#16495	13.03.2025 *****	2000088815	0	3.037.165
5102003589	1C25TNN#16465	13.03.2025 *****	2000088815	0	2.739.269
5102003594	1C25TNN#16451	13.03.2025 *****	2000088815	0	1.808.017
5102003595	1C25TNN#16468	13.03.2025 *****	2000088815	0	2.736.099
5102003597	1C25TNN#16449	13.03.2025 *****	2000088815	0	2.625.323
5102003604	1C25TNN#16464	13.03.2025 *****	2000088815	0	2.715.763
5102003605	1C25TNN#16481	13.03.2025 *****	2000088815	0	1.199.426
5102003610	1C25TNN#16431	13.03.2025 *****	2000088815	0	3.091.003
5102003611	1C25TNN#16483	13.03.2025 *****	2000088815	0	1.199.426
5102003612	1C25TNN#16446	13.03.2025 *****	2000088815	0	2.175.535
5102003622	1C25TNN#16452	13.03.2025 *****	2000088815	0	1.810.954
5102003627	1C25TNN#16479	13.03.2025 *****	2000088815	0	3.211.268
5102003628	1C25TNN#16441	13.03.2025 *****	2000088815	0	2.880.899
5102003630	1C25TNN#16447	13.03.2025 *****	2000088815	0	3.597.999
5102003632	1C25TNN#16403	13.03.2025 *****	2000088815	0	2.115.337
5102003637	1C25TNN#16458	13.03.2025 *****	2000088815	0	2.616.041
5102003640	1C25TNN#16472	13.03.2025 *****	2000088815	0	6.127.601
5102003652	1C25TNN#16477	13.03.2025 *****	2000088815	0	3.885.008
5102003657	1C25TNN#16457	13.03.2025 *****	2000088815	0	3.855.208
5102003665	1C25TNN#16422	13.03.2025 *****	2000088815	0	5.125.602
5102003668	1C25TNN#16427	13.03.2025 *****	2000088815	0	5.281.448

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102003676	1C25TNN#16474	13.03.2025 *****	2000088815	0	2.410.690
5102003677	1C25TNN#16487	13.03.2025 *****	2000088815	0	1.199.426
5102003682	1C25TNN#16494	13.03.2025 *****	2000088815	0	3.751.662
5102003715	1C25TNN#16496	13.03.2025 *****	2000088815	0	2.806.607
5102003716	1C25TNN#16461	13.03.2025 *****	2000088815	0	3.999.850
5102003722	1C25TNN#16463	13.03.2025 *****	2000088815	0	2.327.756
5102003724	1C25TNN#16501	13.03.2025 *****	2000088815	0	1.199.426
5102003727	1C25TNN#16485	13.03.2025 *****	2000088815	0	2.292.694
5102003731	1C25TNN#16466	13.03.2025 *****	2000088815	0	2.687.089
5102003736	1C25TNN#16471	13.03.2025 *****	2000088815	0	3.940.520
5102003750	1C25TNN#16508	13.03.2025 *****	2000088815	0	2.418.509
5102003760	1C25TNN#16206	13.03.2025 *****	2000088815	0	1.199.040
5102003763	1C25TNN#16533	13.03.2025 *****	2000088815	0	3.851.285
5102003768	1C25TNN#16558	13.03.2025 *****	2000088815	0	1.041.455
5102003773	1C25TNN#16570	13.03.2025 *****	2000088815	0	1.199.426
5102003783	1C25TNN#16556	13.03.2025 *****	2000088815	0	1.708.965
5102003784	1C25TNN#16608	13.03.2025 *****	2000088815	0	5.269.433
5102003799	1C25TNN#16569	13.03.2025 *****	2000088815	0	825.976
5102003800	1C25TNN#16545	13.03.2025 *****	2000088815	0	4.494.096
5102003803	1C25TNN#16567	13.03.2025 *****	2000088815	0	2.230.176
5102003804	1C25TNN#16571	13.03.2025 *****	2000088815	0	2.533.000

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102003817	1C25TNN#16630	13.03.2025 *****	2000088815	0	2.240.160
5102003823	1C25TNN#16562	13.03.2025 *****	2000088815	0	3.059.543
5102003825	1C25TNN#16579	13.03.2025 *****	2000088815	0	2.955.674
5102003828	1C25TNN#16548	13.03.2025 *****	2000088815	0	4.122.922
5102003829	1C25TNN#16513	13.03.2025 *****	2000088815	0	2.519.726
5102003845	1C25TNN#16552	13.03.2025 *****	2000088815	0	3.508.105
5102003848	1C25TNN#16553	13.03.2025 *****	2000088815	0	2.677.021
5102003850	1C25TNN#16491	13.03.2025 *****	2000088815	0	1.312.438
5102003858	1C25TNN#16525	13.03.2025 *****	2000088815	0	3.394.127
5102003861	1C25TNN#16544	13.03.2025 *****	2000088815	0	2.991.681
5102003863	1C25TNN#16550	13.03.2025 *****	2000088815	0	2.882.563
5102003865	1C25TNN#16554	13.03.2025 *****	2000088815	0	1.392.768
5102003910	1C25TNN#16555	13.03.2025 *****	2000088815	0	3.046.906
5102003911	1C25TNN#16607	13.03.2025 *****	2000088815	0	1.205.345
5102003919	1C25TNN#16640	13.03.2025 *****	2000088815	0	2.876.846
5102003939	1C25TNN#16659	13.03.2025 *****	2000088815	0	1.038.766
5102003964	1C25TNN#16586	13.03.2025 *****	2000088815	0	3.906.036
5102003965	1C25TNN#16639	13.03.2025 *****	2000088815	0	2.236.924
5102004004	1C25TNN#16660	13.03.2025 *****	2000088815	0	1.205.345
5102004039	1C25TNN#16642	13.03.2025 *****	2000088815	0	3.923.856
5102004057	1C25TNN#16641	13.03.2025 *****	2000088815	0	3.712.927

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102004091	1C25TNN#16559	13.03.2025 *****	2000088815	0	3.028.001
5102004126	1C25TNN#16649	13.03.2025 *****	2000088815	0	1.641.168
5102004506	1C25TNN#16268	13.03.2025 *****	2000088815	0	951.666
5102005133	1C25TNN#16741	13.03.2025 *****	2000088815	0	1.986.280
5102005141	1C25TNN#16762	13.03.2025 *****	2000088815	0	660.250
5102005171	1C25TNN#16734	13.03.2025 *****	2000088815	0	1.270.387
5102005200	1C25TNN#16777	13.03.2025 *****	2000088815	0	1.228.555
5102005265	1C25TNN#16726	13.03.2025 *****	2000088815	0	1.520.668
5102005319	1C25TNN#16720	13.03.2025 *****	2000088815	0	1.410.931
5102005343	1C25TNN#16750	13.03.2025 *****	2000088815	0	760.334
5102005508	1C25TNN#16763	13.03.2025 *****	2000088815	0	1.551.131
5102005605	1C25TNN#16729	13.03.2025 *****	2000088815	0	940.462
5102005695	1C25TNN#16744	13.03.2025 *****	2000088815	0	1.594.422
5102005802	1C25TNN#16723	13.03.2025 *****	2000088815	0	1.983.686
5102006393	1C25TNN#16804	13.03.2025 *****	2000088815	0	1.041.890
5102006850	1C25TNN#16819	13.03.2025 *****	2000088815	0	1.691.102
5102006854	1C25TNN#16788	13.03.2025 *****	2000088815	0	2.342.741
5102006855	1C25TNN#16810	13.03.2025 *****	2000088815	0	2.038.148
5102006857	1C25TNN#16790	13.03.2025 *****	2000088815	0	1.116.183
5102006945	1C25TNN#16801	13.03.2025 *****	2000088815	0	837.953
5102007426	1C25TNN#16789	13.03.2025 *****	2000088815	0	2.452.298

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102009010	1C25TNN#16829	13.03.2025 *****	2000088815	0	2.497.919
5102009365	1C25TNN#16792	13.03.2025 *****	2000088815	0	1.511.836
5102009380	1C25TNN#16799	13.03.2025 *****	2000088815	0	1.341.715
5102009807	1C25TNN#16330	13.03.2025 *****	2000088815	0	1.250.149
5102009918	1C25TNN#16087	13.03.2025 *****	2000088815	0	1.515.623
5102009947	1C25TNN#16421	13.03.2025 *****	2000088815	0	2.537.406
5102009954	1C25TNN#16195	13.03.2025 *****	2000088815	0	602.672
5102009972	1C25TNN#16657	13.03.2025 *****	2000088815	0	2.332.703
5102009992	1C25TNN#16524	13.03.2025 *****	2000088815	0	3.389.191
5102010022	1C25TNN#16414	13.03.2025 *****	2000088815	0	1.926.314
5102010061	1C25TNN#16424	13.03.2025 *****	2000088815	0	2.669.836
5102010151	1C25TNN#16419	13.03.2025 *****	2000088815	0	2.866.136
5102010158	1C25TNN#16405	13.03.2025 *****	2000088815	0	270.983
5102010228	1C25TNN#16052	13.03.2025 *****	2000088815	0	1.205.345
5102010261	1C25TNN#16221	13.03.2025 *****	2000088815	0	1.625.977
5102010277	1C25TNN#16768	13.03.2025 *****	2000088815	0	2.452.298
5102010308	1C25TNN#16752	13.03.2025 *****	2000088815	0	1.008.018
5102010383	1C25TNN#16110	13.03.2025 *****	2000088815	0	819.596
5102010449	1C25TNN#16429	13.03.2025 *****	2000088815	0	1.202.386
5102010607	1C25TNN#16529	13.03.2025 *****	2000088815	0	602.672
5102010620	1C25TNN#16617	13.03.2025 *****	2000088815	0	1.998.429

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102010745	1C25TNN#16213	13.03.2025 *****	2000088815	0	1.892.484
5102010867	1C25TNN#16398	13.03.2025 *****	2000088815	0	2.719.384
5102010921	1C25TNN#16731	13.03.2025 *****	2000088815	0	933.975
5102011014	1C25TNN#16444	13.03.2025 *****	2000088815	0	3.446.774
5102011054	1C25TNN#16406	13.03.2025 *****	2000088815	0	2.092.754
5102011062	1C25TNN#16267	13.03.2025 *****	2000088815	0	793.055
5102011114	1C25TNN#16469	13.03.2025 *****	2000088815	0	1.205.345
5102011154	1C25TNN#16778	13.03.2025 *****	2000088815	0	1.362.796
5102011207	1C25TNN#16423	13.03.2025 *****	2000088815	0	3.659.191
5102011212	1C25TNN#16156	13.03.2025 *****	2000088815	0	967.723
5102011238	1C25TNN#16204	13.03.2025 *****	2000088815	0	1.876.517
5102011297	1C25TNN#16392	13.03.2025 *****	2000088815	0	2.185.823
5102011364	1C25TNN#16776	13.03.2025 *****	2000088815	0	1.410.458
5102011369	1C25TNN#16123	13.03.2025 *****	2000088815	0	945.140
5102011422	1C25TNN#16250	13.03.2025 *****	2000088815	0	602.672
5102011455	1C25TNN#16058	13.03.2025 *****	2000088815	0	555.138
5102011640	1C25TNN#16242	13.03.2025 *****	2000088815	0	1.414.028
5102011798	1C25TNN#16290	13.03.2025 *****	2000088815	0	902.885
5102011820	1C25TNN#16328	13.03.2025 *****	2000088815	0	2.079.480
5102011953	1C25TNN#16118	13.03.2025 *****	2000088815	0	848.113
5102012023	1C25TNN#16619	13.03.2025 *****	2000088815	0	1.827.673

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102012056	1C25TNN#16384	13.03.2025 *****	2000088815	0	723.207
5102012058	1C25TNN#16334	13.03.2025 *****	2000088815	0	1.116.763
5102012063	1C25TNN#16248	13.03.2025 *****	2000088815	0	1.205.345
5102012247	1C25TNN#16658	13.03.2025 *****	2000088815	0	1.420.001
5102012289	1C25TNN#16718	13.03.2025 *****	2000088815	0	1.827.494
5102012531	1C25TNN#16656	13.03.2025 *****	2000088815	0	793.055
5102012744	1C25TNN#16717	13.03.2025 *****	2000088815	0	777.872
5102012851	1C25TNN#16271	13.03.2025 *****	2000088815	0	1.503.425
5102013048	1C25TNN#16383	13.03.2025 *****	2000088815	0	1.150.386
5102013090	1C25TNN#16200	13.03.2025 *****	2000088815	0	1.598.913
5102013149	1C25TNN#16754	13.03.2025 *****	2000088815	0	1.452.097
5102013150	1C25TNN#16727	13.03.2025 *****	2000088815	0	939.600
5102013297	1C25TNN#16822	13.03.2025 *****	2000088815	0	1.853.691
5102013326	1C25TNN#16751	13.03.2025 *****	2000088815	0	1.108.078
5102013345	1C25TNN#16199	13.03.2025 *****	2000088815	0	1.412.203
5102013390	1C25TNN#16576	13.03.2025 *****	2000088815	0	996.241
5102013413	1C25TNN#16220	13.03.2025 *****	2000088815	0	1.205.345
5102013545	1C25TNN#16761	13.03.2025 *****	2000088815	0	2.243.873
5102013629	1C25TNN#16042	13.03.2025 *****	2000088815	0	1.315.976
5102013651	1C25TNN#16298	13.03.2025 *****	2000088815	0	602.672
5102013738	1C25TNN#16712	13.03.2025 *****	2000088815	0	1.247.065

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102013741	1C25TNN#16060	13.03.2025 *****	2000088815	0	793.055
5102013757	1C25TNN#16575	13.03.2025 *****	2000088815	0	2.801.694
5102013794	1C25TNN#16620	13.03.2025 *****	2000088815	0	2.155.558
5102013961	1C25TNN#16708	13.03.2025 *****	2000088815	0	1.642.838
5102014018	1C25TNN#16049	13.03.2025 *****	2000088815	0	1.675.899
5102014075	1C25TNN#16251	13.03.2025 *****	2000088815	0	602.672
5102014113	1C25TNN#16269	13.03.2025 *****	2000088815	0	793.055
5102014129	1C25TNN#16253	13.03.2025 *****	2000088815	0	1.205.345
5102014305	1C25TNN#16280	13.03.2025 *****	2000088815	0	1.171.832
5102014411	1C25TNN#17139	14.03.2025 *****	2000088815	0	799.038
5102014437	1C25TNN#16379	13.03.2025 *****	2000088815	0	793.055
5102014473	1C25TNN#16205	13.03.2025 *****	2000088815	0	1.497.376
5102014496	1C25TNN#16262	13.03.2025 *****	2000088815	0	2.425.655
5102014591	1C25TNN#16297	13.03.2025 *****	2000088815	0	723.207
5102014636	1C25TNN#16345	13.03.2025 *****	2000088815	0	1.241.233
5102014637	1C25TNN#16614	13.03.2025 *****	2000088815	0	2.011.514
5102014662	1C25TNN#16263	13.03.2025 *****	2000088815	0	872.360
5102014784	1C25TNN#16311	13.03.2025 *****	2000088815	0	844.808
5102016678	1C25TNN#16152	13.03.2025 *****	2000088815	0	752.965
5102017748	1C25TNN#16453	13.03.2025 *****	2000088815	0	2.522.801
5102017803	1C25TNN#16416	13.03.2025 *****	2000088815	0	1.226.016

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102018399	1C25TNN#16432	13.03.2025 *****	2000088815	0	2.240.881
5102018464	1C25TNN#16346	13.03.2025 *****	2000088815	0	1.189.582
5102018465	1C25TNN#16442	13.03.2025 *****	2000088815	0	5.434.125
5102018811	1C25TNN#16310	13.03.2025 *****	2000088815	0	602.672
5102018821	1C25TNN#16743	13.03.2025 *****	2000088815	0	1.685.268
5102018845	1C25TNN#16583	13.03.2025 *****	2000088815	0	3.227.834
5102018846	1C25TNN#16546	13.03.2025 *****	2000088815	0	3.591.448
5102019076	1C25TNN#17072	14.03.2025 *****	2000088815	0	833.554
5102019176	1C25TNN#17055	14.03.2025 *****	2000088815	0	856.588
5102019204	1C25TNN#17043	14.03.2025 *****	2000088815	0	948.141
5102019303	1C25TNN#17053	14.03.2025 *****	2000088815	0	5.335.083
5102019309	1C25TNN#17020	14.03.2025 *****	2000088815	0	1.958.967
5102019332	1C25TNN#17021	14.03.2025 *****	2000088815	0	1.348.300
5102019377	1C25TNN#17032	14.03.2025 *****	2000088815	0	1.216.853
5102019381	1C25TNN#17056	14.03.2025 *****	2000088815	0	1.489.644
5102019453	1C25TNN#17069	14.03.2025 *****	2000088815	0	839.332
5102019515	1C25TNN#17059	14.03.2025 *****	2000088815	0	1.097.063
5102019524	1C25TNN#17045	14.03.2025 *****	2000088815	0	760.569
5102019533	1C25TNN#17018	14.03.2025 *****	2000088815	0	1.352.305
5102019583	1C25TNN#17064	14.03.2025 *****	2000088815	0	836.987
5102019634	1C25TNN#17047	14.03.2025 *****	2000088815	0	1.150.931

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102019636	1C25TNN#17074	14.03.2025 *****	2000088815	0	970.263
5102019730	1C25TNN#17057	14.03.2025 *****	2000088815	0	1.423.999
5102019742	1C25TNN#17025	14.03.2025 *****	2000088815	0	46.347.724
5102019793	1C25TNN#17002	14.03.2025 *****	2000088815	0	602.672
5102019798	1C25TNN#17041	14.03.2025 *****	2000088815	0	1.115.845
5102019804	1C25TNN#17019	14.03.2025 *****	2000088815	0	3.875.483
5102019813	1C25TNN#17044	14.03.2025 *****	2000088815	0	813.407
5102019828	1C25TNN#16992	14.03.2025 *****	2000088815	0	1.444.046
5102019881	1C25TNN#17060	14.03.2025 *****	2000088815	0	946.319
5102019905	1C25TNN#17061	14.03.2025 *****	2000088815	0	621.985
5102019930	1C25TNN#17012	14.03.2025 *****	2000088815	0	5.184.389
5102019933	1C25TNN#17049	14.03.2025 *****	2000088815	0	811.231
5102019966	1C25TNN#17075	14.03.2025 *****	2000088815	0	909.714
5102020039	1C25TNN#16795	13.03.2025 *****	2000088815	0	2.598.016
5102020071	1C25TNN#17080	14.03.2025 *****	2000088815	0	761.013
5102020156	1C25TNN#17000	14.03.2025 *****	2000088815	0	964.276
5102020193	1C25TNN#17014	14.03.2025 *****	2000088815	0	320.760
5102020269	1C25TNN#16998	14.03.2025 *****	2000088815	0	1.483.611
5102020270	1C25TNN#17062	14.03.2025 *****	2000088815	0	830.276
5102020277	1C25TNN#16258	13.03.2025 *****	2000088815	0	840.143
5102020425	1C25TNN#17031	14.03.2025 *****	2000088815	0	857.207

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102020440	1C25TNN#16144	13.03.2025 *****	2000088815	0	1.149.493
5102020503	1C25TNN#16320	13.03.2025 *****	2000088815	0	915.910
5102020504	1C25TNN#16521	13.03.2025 *****	2000088815	0	1.205.345
5102020556	1C25TNN#17090	14.03.2025 *****	2000088815	0	836.460
5102020687	1C25TNN#17081	14.03.2025 *****	2000088815	0	839.598
5102020788	1C25TNN#16609	13.03.2025 *****	2000088815	0	1.236.670
5102020840	1C25TNN#16798	13.03.2025 *****	2000088815	0	777.872
5102020864	1C25TNN#16215	13.03.2025 *****	2000088815	0	1.715.034
5102021033	1C25TNN#16150	13.03.2025 *****	2000088815	0	1.022.625
5102021065	1C25TNN#16279	13.03.2025 *****	2000088815	0	1.802.099
5102021160	1C25TNN#17084	14.03.2025 *****	2000088815	0	1.156.973
5102021172	1C25TNN#16771	13.03.2025 *****	2000088815	0	1.511.836
5102021249	1C25TNN#17131	14.03.2025 *****	2000088815	0	793.055
5102021369	1C25TNN#17143	14.03.2025 *****	2000088815	0	475.833
5102021410	1C25TNN#16232	13.03.2025 *****	2000088815	0	602.672
5102021541	1C25TNN#17138	14.03.2025 *****	2000088815	0	1.189.582
5102021543	1C25TNN#17124	14.03.2025 *****	2000088815	0	988.202
5102021570	1C25TNN#17134	14.03.2025 *****	2000088815	0	842.179
5102021643	1C25TNN#17091	14.03.2025 *****	2000088815	0	1.482.557
5102021694	1C25TNN#17097	14.03.2025 *****	2000088815	0	1.410.931
5102021911	1C25TNN#17150	14.03.2025 *****	2000088815	0	996.241

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102021912	1C25TNN#17127	14.03.2025 *****	2000088815	0	2.913.188
5102021952	1C25TNN#17105	14.03.2025 *****	2000088815	0	2.170.109
5102021966	1C25TNN#17130	14.03.2025 *****	2000088815	0	1.362.215
5102021987	1C25TNN#17106	14.03.2025 *****	2000088815	0	1.543.409
5102021999	1C25TNN#17117	14.03.2025 *****	2000088815	0	2.074.300
5102022137	1C25TNN#17096	14.03.2025 *****	2000088815	0	1.631.940
5102022140	1C25TNN#17142	14.03.2025 *****	2000088815	0	1.237.291
5102022547	1C25TNN#17102	14.03.2025 *****	2000088815	0	760.334
5102022549	1C25TNN#16756	13.03.2025 *****	2000088815	0	1.012.435
5102024090	1C25TNN#16315	13.03.2025 *****	2000088815	0	1.633.198
5102024284	1C25TNN#16369	13.03.2025 *****	2000088815	0	1.804.245
5102024299	1C25TNN#17137	14.03.2025 *****	2000088815	0	2.490.869
5102024302	1C25TNN#16360	13.03.2025 *****	2000088815	0	796.992
5102024303	1C25TNN#16286	13.03.2025 *****	2000088815	0	2.187.873
5102024317	1C25TNN#16782	13.03.2025 *****	2000088815	0	1.567.436
5102024365	1C25TNN#16201	13.03.2025 *****	2000088815	0	752.965
5102024516	1C25TNN#16162	13.03.2025 *****	2000088815	0	1.437.982
5102025987	1C25TNN#16096	13.03.2025 *****	2000088815	0	1.616.189
5102026061	1C25TNN#16499	13.03.2025 *****	2000088815	0	4.784.870
5102026294	1C25TNN#16770	13.03.2025 *****	2000088815	0	2.452.298
5102027530	1C25TNN#16045	13.03.2025 *****	2000088815	0	793.055

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102027581	1C25TNN#16425	13.03.2025 *****	2000088815	0	3.518.586
5102027758	1C25TNN#16043	13.03.2025 *****	2000088815	0	2.553.239
5102027826	1C25TNN#17009	14.03.2025 *****	2000088815	0	1.555.318
5102027827	1C25TNN#16202	13.03.2025 *****	2000088815	0	1.524.451
5102028075	1C25TNN#16587	13.03.2025 *****	2000088815	0	2.394.927
5102032412	1C25TNN#16342	13.03.2025 *****	2000088815	0	1.744.721
5102032416	1C25TNN#16288	13.03.2025 *****	2000088815	0	602.672
5102032473	1C25TNN#16237	13.03.2025 *****	2000088815	0	1.205.345
5102032497	1C25TNN#16308	13.03.2025 *****	2000088815	0	602.672
5102032541	1C25TNN#16284	13.03.2025 *****	2000088815	0	602.672
5102032552	1C25TNN#16323	13.03.2025 *****	2000088815	0	1.199.040
5102032572	1C25TNN#16278	13.03.2025 *****	2000088815	0	723.207
5102032618	1C25TNN#16044	13.03.2025 *****	2000088815	0	1.427.499
5102032745	1C25TNN#16231	13.03.2025 *****	2000088815	0	795.128
5102032758	1C25TNN#16377	13.03.2025 *****	2000088815	0	541.966
5102032799	1C25TNN#16276	13.03.2025 *****	2000088815	0	723.207
5102032824	1C25TNN#16354	13.03.2025 *****	2000088815	0	783.484
5102032836	1C25TNN#16306	13.03.2025 *****	2000088815	0	602.672
5102032850	1C25TNN#16080	13.03.2025 *****	2000088815	0	1.205.345
5102032905	1C25TNN#16158	13.03.2025 *****	2000088815	0	1.236.670
5102032921	1C25TNN#16154	13.03.2025 *****	2000088815	0	1.815.836

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102032951	1C25TNN#16141	13.03.2025 *****	2000088815	0	793.055
5102032981	1C25TNN#16299	13.03.2025 *****	2000088815	0	1.320.501
5102033049	1C25TNN#16099	13.03.2025 *****	2000088815	0	3.041.955
5102033093	1C25TNN#16325	13.03.2025 *****	2000088815	0	1.335.020
5102033127	1C25TNN#16041	13.03.2025 *****	2000088815	0	2.299.561
5102033227	1C25TNN#16352	13.03.2025 *****	2000088815	0	853.218
5102033235	1C25TNN#16037	13.03.2025 *****	2000088815	0	982.843
5102033236	1C25TNN#16265	13.03.2025 *****	2000088815	0	793.055
5102033274	1C25TNN#16126	13.03.2025 *****	2000088815	0	779.657
5102033297	1C25TNN#16285	13.03.2025 *****	2000088815	0	602.672
5102033311	1C25TNN#16373	13.03.2025 *****	2000088815	0	2.793.329
5102033341	1C25TNN#16165	13.03.2025 *****	2000088815	0	803.222
5102033354	1C25TNN#16407	13.03.2025 *****	2000088815	0	9.054.266
5102033379	1C25TNN#16294	13.03.2025 *****	2000088815	0	602.672
5102033433	1C25TNN#16223	13.03.2025 *****	2000088815	0	1.805.058
5102033503	1C25TNN#16086	13.03.2025 *****	2000088815	0	1.205.345
5102033550	1C25TNN#16260	13.03.2025 *****	2000088815	0	1.216.123
5102033583	1C25TNN#16167	13.03.2025 *****	2000088815	0	1.092.227
5102033616	1C25TNN#16107	13.03.2025 *****	2000088815	0	1.608.719
5102033633	1C25TNN#16287	13.03.2025 *****	2000088815	0	1.171.832
5102033698	1C25TNN#16241	13.03.2025 *****	2000088815	0	1.608.719

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102033708	1C25TNN#16470	13.03.2025 *****	2000088815	0	2.927.615
5102033723	1C25TNN#16120	13.03.2025 *****	2000088815	0	920.473
5102033762	1C25TNN#16171	13.03.2025 *****	2000088815	0	1.824.026
5102033764	1C25TNN#16228	13.03.2025 *****	2000088815	0	1.185.924
5102033826	1C25TNN#16370	13.03.2025 *****	2000088815	0	2.684.421
5102033835	1C25TNN#16103	13.03.2025 *****	2000088815	0	793.055
5102033904	1C25TNN#16116	13.03.2025 *****	2000088815	0	869.373
5102034064	1C25TNN#16335	13.03.2025 *****	2000088815	0	1.409.668
5102034120	1C25TNN#16094	13.03.2025 *****	2000088815	0	2.626.925
5102034168	1C25TNN#16090	13.03.2025 *****	2000088815	0	723.207
5102034206	1C25TNN#16214	13.03.2025 *****	2000088815	0	1.463.667
5102034209	1C25TNN#16227	13.03.2025 *****	2000088815	0	1.668.233
5102034210	1C25TNN#16113	13.03.2025 *****	2000088815	0	1.303.603
5102034220	1C25TNN#16149	13.03.2025 *****	2000088815	0	722.412
5102034246	1C25TNN#16254	13.03.2025 *****	2000088815	0	999.200
5102034269	1C25TNN#16106	13.03.2025 *****	2000088815	0	1.891.156
5102034292	1C25TNN#16136	13.03.2025 *****	2000088815	0	672.635
5102034380	1C25TNN#16256	13.03.2025 *****	2000088815	0	602.672
5102034383	1C25TNN#16270	13.03.2025 *****	2000088815	0	2.498.467
5102034435	K25TTM#00001975	14.03.2025 *****	2000088815	0	2.398.853-
5102034446	K25TTM#00004248	14.03.2025 *****	2000088815	0	249.642-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102034516	K25TTM#00010111	14.03.2025 *****	2000088815	0	901.563-
5102034524	K25TTM#00000698	14.03.2025 *****	2000088815	0	54.432-
5102034528	K25TTM#00000699	14.03.2025 *****	2000088815	0	1.799.140-
5102034531	K25TTM#00000700	14.03.2025 *****	2000088815	0	641.520-
5102034532	K25TTM#00000701	14.03.2025 *****	2000088815	0	383.130-
5102034641	K25TTM#00007988	14.03.2025 *****	2000088815	0	239.885-
5102034644	K25TTM#00007989	14.03.2025 *****	2000088815	0	119.943-
5102034776	K25TTM#00002071	14.03.2025 *****	2000088815	0	1.045.877-
5102034850	K25TTM#00001957	14.03.2025 *****	2000088815	0	239.885-
5102034899	1C25TNN#16732	13.03.2025 *****	2000088815	0	1.244.922
5102034926	K25TTM#00002439	14.03.2025 *****	2000088815	0	240.170-
5102034966	1C25TNN#16410	13.03.2025 *****	2000088815	0	2.657.329
5102034983	K25TTM#00008007	14.03.2025 *****	2000088815	0	160.380-
5102034986	K25TTM#00105729	14.03.2025 *****	2000088815	0	149.040-
5102035077	K25TTM#00007138	14.03.2025 *****	2000088815	0	359.828-
5102035082	K25TTM#00105740	14.03.2025 *****	2000088815	0	214.577-
5102035106	K25TTM#00003072	14.03.2025 *****	2000088815	0	180.128-
5102035144	K25TTM#00000388	14.03.2025 *****	2000088815	0	1.639.440-
5102035162	1C25TNN#16787	13.03.2025 *****	2000088815	0	2.045.529
5102035221	K25TTM#00004258	14.03.2025 *****	2000088815	0	76.626-
5102035229	K25TTM#00002000	14.03.2025 *****	2000088815	0	179.985-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102035264	K25TTM#00036225	14.03.2025 *****	2000088815	0	949.175-
5102035333	1C25TNN#16623	13.03.2025 *****	2000088815	0	2.197.601
5102035385	K25TTM#00004260	14.03.2025 *****	2000088815	0	239.885-
5102035389	K25TTM#00036240	14.03.2025 *****	2000088815	0	728.841-
5102035416	1C25TNN#16722	13.03.2025 *****	2000088815	0	2.255.288
5102035466	K25TTM#00000704	14.03.2025 *****	2000088815	0	723.207-
5102035485	1C25TNN#16616	13.03.2025 *****	2000088815	0	2.062.995
5102035550	K25TTM#00000867	14.03.2025 *****	2000088815	0	596.162-
5102035559	1C25TNN#16537	13.03.2025 *****	2000088815	0	4.724.201
5102035582	K25TTM#00019069	14.03.2025 *****	2000088815	0	273.195-
5102035583	K25TTM#00036252	14.03.2025 *****	2000088815	0	394.321-
5102035623	1C25TNN#16490	13.03.2025 *****	2000088815	0	1.199.426
5102035628	1C25TNN#16564	13.03.2025 *****	2000088815	0	2.077.666
5102035643	K25TTM#00036260	14.03.2025 *****	2000088815	0	119.943-
5102035651	1C25TNN#16603	13.03.2025 *****	2000088815	0	1.394.737
5102035654	1C25TNN#16813	13.03.2025 *****	2000088815	0	1.871.230
5102035684	K25TTM#00000868	14.03.2025 *****	2000088815	0	1.403.568-
5102035695	K25TTM#00004070	14.03.2025 *****	2000088815	0	299.928-
5102035713	K25TTM#00002761	14.03.2025 *****	2000088815	0	216.786-
5102035786	K25TTM#00105885	14.03.2025 *****	2000088815	0	241.069-
5102035815	K25TTM#00105890	14.03.2025 *****	2000088815	0	1.919.082-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102035828	1C25TNN#16563	13.03.2025 *****	2000088815	0	1.206.970
5102035857	K25TTM#00007148	14.03.2025 *****	2000088815	0	317.196-
5102035866	K25TTM#00008031	14.03.2025 *****	2000088815	0	119.943-
5102035907	1C25TNN#16803	13.03.2025 *****	2000088815	0	1.321.378
5102036028	K25TTM#00008034	14.03.2025 *****	2000088815	0	162.590-
5102036067	1C25TNN#16459	13.03.2025 *****	2000088815	0	3.583.424
5102036086	K25TTM#00008035	14.03.2025 *****	2000088815	0	119.943-
5102036222	K25TTM#00008038	14.03.2025 *****	2000088815	0	841.608-
5102036225	1C25TNN#16719	13.03.2025 *****	2000088815	0	760.334
5102036245	K25TTM#00105977	14.03.2025 *****	2000088815	0	1.095.358-
5102036247	K25TTM#00004213	14.03.2025 *****	2000088815	0	149.040-
5102036277	K25TTM#00003081	14.03.2025 *****	2000088815	0	120.085-
5102036286	K25TTM#00036308	14.03.2025 *****	2000088815	0	600.305-
5102036317	K25TTM#00007153	14.03.2025 *****	2000088815	0	162.590-
5102036327	1C25TNN#16835	13.03.2025 *****	2000088815	0	2.410.690
5102036355	1C25TNN#16825	13.03.2025 *****	2000088815	0	1.643.007
5102036374	K25TTM#00106006	14.03.2025 *****	2000088815	0	239.885-
5102036409	K25TTM#00010132	14.03.2025 *****	2000088815	0	1.439.312-
5102036448	K25TTM#00008000	14.03.2025 *****	2000088815	0	1.285.271-
5102036480	K25TTM#00010134	14.03.2025 *****	2000088815	0	129.870-
5102036498	1C25TNN#16807	13.03.2025 *****	2000088815	0	1.289.252

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102036508	1C25TNN#16541	13.03.2025 *****	2000088815	0	2.410.690
5102036510	1C25TNN#16418	13.03.2025 *****	2000088815	0	1.195.489
5102036551	K25TTM#00019093	14.03.2025 *****	2000088815	0	485.050-
5102036576	K25TTM#00008043	14.03.2025 *****	2000088815	0	383.130-
5102036591	K25TTM#00000707	14.03.2025 *****	2000088815	0	241.069-
5102036595	1C25TNN#16786	13.03.2025 *****	2000088815	0	829.591
5102036605	1C25TNN#16733	13.03.2025 *****	2000088815	0	940.462
5102036665	1C25TNN#16821	13.03.2025 *****	2000088815	0	1.299.632
5102036672	1C25TNN#16634	13.03.2025 *****	2000088815	0	3.533.719
5102036675	1C25TNN#16797	13.03.2025 *****	2000088815	0	2.280.817
5102036678	1C25TNN#16812	13.03.2025 *****	2000088815	0	760.334
5102036699	K25TTM#00008001	14.03.2025 *****	2000088815	0	1.112.896-
5102036729	K25TTM#00000833	14.03.2025 *****	2000088815	0	240.170-
5102036744	1C25TNN#16196	13.03.2025 *****	2000088815	0	723.207
5102036754	K25TTM#00002770	14.03.2025 *****	2000088815	0	548.359-
5102036760	K25TTM#00003089	14.03.2025 *****	2000088815	0	106.920-
5102036785	1C25TNN#16746	13.03.2025 *****	2000088815	0	1.099.073
5102036818	1C25TNN#16622	13.03.2025 *****	2000088815	0	955.603
5102036872	1C25TNN#16433	13.03.2025 *****	2000088815	0	3.810.186
5102036875	1C25TNN#16568	13.03.2025 *****	2000088815	0	2.436.097
5102036944	K25TTM#00004083	14.03.2025 *****	2000088815	0	1.079.036-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102037018	K25TTM#00003095	14.03.2025 *****	2000088815	0	359.828-
5102037044	K25TTM#00106127	14.03.2025 *****	2000088815	0	99.360-
5102037052	K25TTM#00004221	14.03.2025 *****	2000088815	0	76.626-
5102037184	1C25TNN#16430	13.03.2025 *****	2000088815	0	4.409.089
5102037188	1C25TNN#16653	13.03.2025 *****	2000088815	0	1.090.050
5102037223	1C25TNN#16766	13.03.2025 *****	2000088815	0	2.452.298
5102037238	K25TTM#00008010	14.03.2025 *****	2000088815	0	1.439.312-
5102037241	K25TTM#00008011	14.03.2025 *****	2000088815	0	216.786-
5102037257	1C25TNN#16739	13.03.2025 *****	2000088815	0	1.879.015
5102037293	1C25TNN#16817	13.03.2025 *****	2000088815	0	1.672.216
5102037303	K25TTM#00036372	14.03.2025 *****	2000088815	0	332.605-
5102037307	K25TTM#00106175	14.03.2025 *****	2000088815	0	374.896-
5102037314	1C25TNN#16730	13.03.2025 *****	2000088815	0	1.093.268
5102037318	1C25TNN#16832	13.03.2025 *****	2000088815	0	712.664
5102037361	K25TTM#00036376	14.03.2025 *****	2000088815	0	1.364.540-
5102037385	K25TTM#00106190	14.03.2025 *****	2000088815	0	54.197-
5102037387	K25TTM#00106192	14.03.2025 *****	2000088815	0	108.393-
5102037424	1C25TNN#16794	13.03.2025 *****	2000088815	0	1.859.342
5102037489	K25TTM#00001765	14.03.2025 *****	2000088815	0	119.943-
5102037493	K25TTM#00106202	14.03.2025 *****	2000088815	0	162.590-
5102037494	K25TTM#00004080	14.03.2025 *****	2000088815	0	677.050-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102037495	K25TTM#00036387	14.03.2025 *****	2000088815	0	213.840-
5102037513	K25TTM#00008016	14.03.2025 *****	2000088815	0	306.504-
5102037518	K25TTM#00008017	14.03.2025 *****	2000088815	0	184.067-
5102037533	1C25TNN#16820	13.03.2025 *****	2000088815	0	1.479.760
5102037556	1C25TNN#16725	13.03.2025 *****	2000088815	0	1.099.384
5102037593	1C25TNN#16572	13.03.2025 *****	2000088815	0	2.800.982
5102037640	K25TTM#00008020	14.03.2025 *****	2000088815	0	719.656-
5102037665	K25TTM#00036400	14.03.2025 *****	2000088815	0	60.043-
5102037666	K25TTM#00004081	14.03.2025 *****	2000088815	0	774.337-
5102037670	K25TTM#00002777	14.03.2025 *****	2000088815	0	465.102-
5102037673	K25TTM#00007170	14.03.2025 *****	2000088815	0	839.598-
5102037674	K25TTM#00002778	14.03.2025 *****	2000088815	0	170.214-
5102037691	1C25TNN#16436	13.03.2025 *****	2000088815	0	6.208.520
5102037695	1C25TNN#16557	13.03.2025 *****	2000088815	0	1.289.855
5102037753	1C25TNN#16816	13.03.2025 *****	2000088815	0	2.033.819
5102037810	1C25TNN#16547	13.03.2025 *****	2000088815	0	9.017.087
5102037812	1C25TNN#16773	13.03.2025 *****	2000088815	0	2.452.298
5102037915	K25TTM#00007177	14.03.2025 *****	2000088815	0	1.199.426-
5102037933	1C25TNN#16611	13.03.2025 *****	2000088815	0	1.984.511
5102037954	1C25TNN#16716	13.03.2025 *****	2000088815	0	2.122.893
5102037985	1C25TNN#16814	13.03.2025 *****	2000088815	0	1.455.395

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102037991	1C25TNN#16636	13.03.2025 *****	2000088815	0	2.232.366
5102038007	K25TTM#00004084	14.03.2025 *****	2000088815	0	945.035-
5102038041	K25TTM#00019139	14.03.2025 *****	2000088815	0	79.305-
5102038070	K25TTM#00002757	14.03.2025 *****	2000088815	0	119.943-
5102038085	K25TTM#00106299	14.03.2025 *****	2000088815	0	229.230-
5102038095	K25TTM#00002782	14.03.2025 *****	2000088815	0	119.943-
5102038112	K25TTM#00106303	14.03.2025 *****	2000088815	0	153.252-
5102038121	K25TTM#00106306	14.03.2025 *****	2000088815	0	518.439-
5102038125	K25TTM#00106308	14.03.2025 *****	2000088815	0	320.760-
5102038149	K25TTM#00019143	14.03.2025 *****	2000088815	0	49.680-
5102038159	K25TTM#00007179	14.03.2025 *****	2000088815	0	666.423-
5102038240	K25TTM#00002989	14.03.2025 *****	2000088815	0	435.456-
5102038279	K25TTM#00106345	14.03.2025 *****	2000088815	0	149.040-
5102038283	K25TTM#00004087	14.03.2025 *****	2000088815	0	935.415-
5102038362	1C25TNN#16635	13.03.2025 *****	2000088815	0	602.672
5102038369	K25TTM#00007182	14.03.2025 *****	2000088815	0	1.439.312-
5102038373	K25TTM#00106365	14.03.2025 *****	2000088815	0	119.943-
5102038439	K25TTM#00002991	14.03.2025 *****	2000088815	0	54.197-
5102038468	K25TTM#00002993	14.03.2025 *****	2000088815	0	1.664.159-
5102038502	K25TTM#00019156	14.03.2025 *****	2000088815	0	79.305-
5102038516	K25TTM#00036447	14.03.2025 *****	2000088815	0	212.270-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102038531	1C25TNN#16500	13.03.2025 *****	2000088815	0	2.695.824
5102038578	K25TTM#00106410	14.03.2025 *****	2000088815	0	162.590-
5102038584	K25TTM#00106415	14.03.2025 *****	2000088815	0	160.380-
5102038619	K25TTM#00000962	14.03.2025 *****	2000088815	0	1.319.939-
5102038649	K25TTM#00007294	14.03.2025 *****	2000088815	0	80.190-
5102038736	K25TTM#00106437	14.03.2025 *****	2000088815	0	76.626-
5102038778	K25TTM#00004230	14.03.2025 *****	2000088815	0	160.380-
5102038783	K25TTM#00106456	14.03.2025 *****	2000088815	0	76.626-
5102038799	K25TTM#00106464	14.03.2025 *****	2000088815	0	631.178-
5102038841	K25TTM#00019173	14.03.2025 *****	2000088815	0	80.190-
5102038849	K25TTM#00106480	14.03.2025 *****	2000088815	0	340.508-
5102038863	K25TTM#00002079	14.03.2025 *****	2000088815	0	479.771-
5102038890	K25TTM#00106496	14.03.2025 *****	2000088815	0	216.786-
5102038904	K25TTM#00004232	14.03.2025 *****	2000088815	0	213.295-
5102038909	K25TTM#00002080	14.03.2025 *****	2000088815	0	237.916-
5102038925	K25TTM#00106513	14.03.2025 *****	2000088815	0	650.763-
5102038929	K25TTM#00008036	14.03.2025 *****	2000088815	0	1.559.254-
5102038995	K25TTM#00002082	14.03.2025 *****	2000088815	0	158.611-
5102039029	K25TTM#00004236	14.03.2025 *****	2000088815	0	233.442-
5102039049	K25TTM#00019192	14.03.2025 *****	2000088815	0	54.197-
5102039051	K25TTM#00008038	14.03.2025 *****	2000088815	0	76.626-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102039090	K25TTM#00106566	14.03.2025 *****	2000088815	0	54.197-
5102039095	K25TTM#00001775	14.03.2025 *****	2000088815	0	306.504-
5102039100	K25TTM#00007191	14.03.2025 *****	2000088815	0	737.235-
5102039106	K25TTM#00008040	14.03.2025 *****	2000088815	0	120.085-
5102039138	K25TTM#00008041	14.03.2025 *****	2000088815	0	216.786-
5102039211	K25TTM#00002397	14.03.2025 *****	2000088815	0	359.828-
5102039212	K25TTM#00106588	14.03.2025 *****	2000088815	0	379.080-
5102039243	K25TTM#00036504	14.03.2025 *****	2000088815	0	849.889-
5102039301	K25TTM#00007312	14.03.2025 *****	2000088815	0	162.590-
5102039307	K25TTM#00003109	14.03.2025 *****	2000088815	0	239.885-
5102039331	K25TTM#00010182	14.03.2025 *****	2000088815	0	1.439.312-
5102039368	K25TTM#00106605	14.03.2025 *****	2000088815	0	119.943-
5102039371	K25TTM#00106606	14.03.2025 *****	2000088815	0	120.085-
5102039407	K25TTM#00000902	14.03.2025 *****	2000088815	0	106.920-
5102039493	K25TTM#00004100	14.03.2025 *****	2000088815	0	306.504-
5102039589	K25TTM#00006406	14.03.2025 *****	2000088815	0	120.085-
5102039625	K25TTM#00000443	14.03.2025 *****	2000088815	0	99.360-
5102039630	K25TTM#00004243	14.03.2025 *****	2000088815	0	119.943-
5102039653	K25TTM#00019223	14.03.2025 *****	2000088815	0	356.184-
5102039681	K25TTM#00000965	14.03.2025 *****	2000088815	0	173.545-
5102039689	K25TTM#00008091	14.03.2025 *****	2000088815	0	320.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102039691	K25TTM#00004270	14.03.2025 *****	2000088815	0	480.198-
5102039762	K25TTM#00000986	14.03.2025 *****	2000088815	0	641.520-
5102039799	K25TTM#00004102	14.03.2025 *****	2000088815	0	1.439.048-
5102039833	K25TTM#00106690	14.03.2025 *****	2000088815	0	54.197-
5102039834	K25TTM#00036534	14.03.2025 *****	2000088815	0	638.382-
5102039892	K25TTM#00004105	14.03.2025 *****	2000088815	0	53.460-
5102039958	K25TTM#00010188	14.03.2025 *****	2000088815	0	2.278.910-
5102039960	K25TTM#00106718	14.03.2025 *****	2000088815	0	1.036.190-
5102040018	K25TTM#00000988	14.03.2025 *****	2000088815	0	1.097.764-
5102040020	K25TTM#00019237	14.03.2025 *****	2000088815	0	256.176-
5102040031	K25TTM#00106732	14.03.2025 *****	2000088815	0	719.656-
5102040048	K25TTM#00106733	14.03.2025 *****	2000088815	0	856.527-
5102040060	K25TTM#00106735	14.03.2025 *****	2000088815	0	239.885-
5102040095	K25TTM#00008059	14.03.2025 *****	2000088815	0	239.885-
5102040173	K25TTM#00000643	14.03.2025 *****	2000088815	0	477.802-
5102040205	K25TTM#00010192	14.03.2025 *****	2000088815	0	1.679.197-
5102040231	K25TTM#00106760	14.03.2025 *****	2000088815	0	120.534-
5102040333	K25TTM#00106778	14.03.2025 *****	2000088815	0	229.808-
5102040335	K25TTM#00008102	14.03.2025 *****	2000088815	0	839.598-
5102040356	K25TTM#00106780	14.03.2025 *****	2000088815	0	108.393-
5102040394	K25TTM#00106785	14.03.2025 *****	2000088815	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102040398	K25TTM#00106788	14.03.2025 *****	2000088815	0	319.783-
5102040423	K25TTM#00019256	14.03.2025 *****	2000088815	0	361.603-
5102040489	K25TTM#00106802	14.03.2025 *****	2000088815	0	76.626-
5102040516	K25TTM#00004257	14.03.2025 *****	2000088815	0	325.179-
5102040577	K25TTM#00004111	14.03.2025 *****	2000088815	0	341.835-
5102040592	K25TTM#00007214	14.03.2025 *****	2000088815	0	557.107-
5102040666	K25TTM#00001785	14.03.2025 *****	2000088815	0	120.534-
5102040671	K25TTM#00106840	14.03.2025 *****	2000088815	0	749.436-
5102040694	K25TTM#00001281	14.03.2025 *****	2000088815	0	54.432-
5102040725	K25TTM#00106850	14.03.2025 *****	2000088815	0	169.623-
5102040755	K25TTM#00106854	14.03.2025 *****	2000088815	0	421.048-
5102040763	K25TTM#00004113	14.03.2025 *****	2000088815	0	1.352.949-
5102040786	K25TTM#00106860	14.03.2025 *****	2000088815	0	120.534-
5102040798	K25TTM#00008071	14.03.2025 *****	2000088815	0	719.656-
5102040817	K25TTM#00001200	14.03.2025 *****	2000088815	0	359.828-
5102040852	K25TTM#00019268	14.03.2025 *****	2000088815	0	523.908-
5102040856	K25TTM#00008110	14.03.2025 *****	2000088815	0	348.963-
5102040882	K25TTM#00004274	14.03.2025 *****	2000088815	0	359.828-
5102040885	K25TTM#00004110	14.03.2025 *****	2000088815	0	120.534-
5102040920	K25TTM#00106883	14.03.2025 *****	2000088815	0	49.680-
5102040921	K25TTM#00106884	14.03.2025 *****	2000088815	0	110.148-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102040944	K25TTM#00000648	14.03.2025 *****	2000088815	0	163.296-
5102040984	K25TTM#00106894	14.03.2025 *****	2000088815	0	239.885-
5102041022	K25TTM#00019276	14.03.2025 *****	2000088815	0	248.400-
5102041025	1C25TNN#16711	13.03.2025 *****	2000088815	0	1.015.789
5102041087	K25TTM#00106919	14.03.2025 *****	2000088815	0	811.481-
5102041104	K25TTM#00000836	14.03.2025 *****	2000088815	0	79.305-
5102041136	K25TTM#00106924	14.03.2025 *****	2000088815	0	298.080-
5102041139	K25TTM#00004116	14.03.2025 *****	2000088815	0	357.859-
5102041142	K25TTM#00036597	14.03.2025 *****	2000088815	0	233.442-
5102041146	K25TTM#00000989	14.03.2025 *****	2000088815	0	599.713-
5102041172	K25TTM#00008078	14.03.2025 *****	2000088815	0	76.626-
5102041232	K25TTM#00106933	14.03.2025 *****	2000088815	0	433.572-
5102041272	K25TTM#00003121	14.03.2025 *****	2000088815	0	1.299.348-
5102041305	K25TTM#00106948	14.03.2025 *****	2000088815	0	119.943-
5102041330	K25TTM#00002791	14.03.2025 *****	2000088815	0	54.197-
5102041336	K25TTM#00002792	14.03.2025 *****	2000088815	0	54.197-
5102041340	K25TTM#00008118	14.03.2025 *****	2000088815	0	54.197-
5102041353	K25TTM#00106959	14.03.2025 *****	2000088815	0	605.135-
5102041384	K25TTM#00002778	14.03.2025 *****	2000088815	0	1.037.020-
5102041389	K25TTM#00002092	14.03.2025 *****	2000088815	0	162.590-
5102041421	K25TTM#00106971	14.03.2025 *****	2000088815	0	119.943-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041457	1C25TNN#16827	13.03.2025 *****	2000088815	0	1.032.940
5102041570	K25TTM#00008082	14.03.2025 *****	2000088815	0	479.771-
5102041614	K25TTM#00004283	14.03.2025 *****	2000088815	0	270.216-
5102041699	K25TTM#00007230	14.03.2025 *****	2000088815	0	261.645-
5102041706	K25TTM#00004268	14.03.2025 *****	2000088815	0	80.190-
5102041818	1C25TNN#16833	13.03.2025 *****	2000088815	0	4.091.867
5102041827	K25TTM#00001793	14.03.2025 *****	2000088815	0	480.056-
5102041834	K25TTM#00004287	14.03.2025 *****	2000088815	0	49.680-
5102041921	K25TTM#00000991	14.03.2025 *****	2000088815	0	1.199.426-
5102041932	K25TTM#00107057	14.03.2025 *****	2000088815	0	76.626-
5102041977	K25TTM#00107068	14.03.2025 *****	2000088815	0	49.680-
5102041992	1C25TNN#16409	13.03.2025 *****	2000088815	0	1.195.489
5102042026	1C25TNN#16721	13.03.2025 *****	2000088815	0	2.605.725
5102042045	K25TTM#00107075	14.03.2025 *****	2000088815	0	162.590-
5102042048	1C25TNN#16745	13.03.2025 *****	2000088815	0	1.727.006
5102042099	K25TTM#00107083	14.03.2025 *****	2000088815	0	457.356-
5102042172	K25TTM#00004271	14.03.2025 *****	2000088815	0	76.626-
5102042191	1C25TNN#16661	13.03.2025 *****	2000088815	0	1.379.371
5102042207	K25TTM#00010221	14.03.2025 *****	2000088815	0	160.380-
5102042236	K25TTM#00000994	14.03.2025 *****	2000088815	0	317.196-
5102042327	K25TTM#00002770	14.03.2025 *****	2000088815	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042329	K25TTM#00107121	14.03.2025 *****	2000088815	0	162.590-
5102042480	K25TTM#00107140	14.03.2025 *****	2000088815	0	359.828-
5102042504	1C25TNN#16613	13.03.2025 *****	2000088815	0	3.194.355
5102042528	K25TTM#00010230	14.03.2025 *****	2000088815	0	237.916-
5102042535	K25TTM#00000447	14.03.2025 *****	2000088815	0	79.305-
5102042572	K25TTM#00008131	14.03.2025 *****	2000088815	0	162.590-
5102042574	K25TTM#00107158	14.03.2025 *****	2000088815	0	198.720-
5102042595	K25TTM#00004134	14.03.2025 *****	2000088815	0	1.125.710-
5102042628	K25TTM#00107163	14.03.2025 *****	2000088815	0	309.183-
5102042632	K25TTM#00010237	14.03.2025 *****	2000088815	0	108.393-
5102042636	K25TTM#00002028	14.03.2025 *****	2000088815	0	239.885-
5102042640	1C25TNN#16367	13.03.2025 *****	2000088815	0	1.199.426
5102042649	1C25TNN#16764	13.03.2025 *****	2000088815	0	2.452.298
5102042689	K25TTM#00007241	14.03.2025 *****	2000088815	0	917.112-
5102042694	K25TTM#00004135	14.03.2025 *****	2000088815	0	535.337-
5102042702	K25TTM#00000464	14.03.2025 *****	2000088815	0	479.771-
5102042704	1C25TNN#16831	13.03.2025 *****	2000088815	0	952.790
5102042723	K25TTM#00006435	14.03.2025 *****	2000088815	0	49.680-
5102042766	K25TTM#00107186	14.03.2025 *****	2000088815	0	80.190-
5102042827	K25TTM#00001355	14.03.2025 *****	2000088815	0	120.085-
5102042851	K25TTM#00002791	14.03.2025 *****	2000088815	0	748.544-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042860	K25TTM#00107194	14.03.2025 *****	2000088815	0	359.828-
5102042883	K25TTM#00107199	14.03.2025 *****	2000088815	0	426.589-
5102042892	K25TTM#00002708	14.03.2025 *****	2000088815	0	53.460-
5102042895	K25TTM#00107202	14.03.2025 *****	2000088815	0	162.590-
5102042924	K25TTM#00004274	14.03.2025 *****	2000088815	0	114.239-
5102042941	1C25TNN#16506	13.03.2025 *****	2000088815	0	2.653.087
5102042967	K25TTM#00002002	14.03.2025 *****	2000088815	0	60.043-
5102043004	K25TTM#00000871	14.03.2025 *****	2000088815	0	660.469-
5102043040	K25TTM#00007355	14.03.2025 *****	2000088815	0	80.190-
5102043041	K25TTM#00000743	14.03.2025 *****	2000088815	0	228.336-
5102043047	K25TTM#00001358	14.03.2025 *****	2000088815	0	281.796-
5102043068	K25TTM#00019346	14.03.2025 *****	2000088815	0	76.626-
5102043141	K25TTM#00001360	14.03.2025 *****	2000088815	0	423.820-
5102043164	K25TTM#00002802	14.03.2025 *****	2000088815	0	294.767-
5102043169	K25TTM#00002485	14.03.2025 *****	2000088815	0	324.678-
5102043170	K25TTM#00004291	14.03.2025 *****	2000088815	0	1.162.601-
5102043171	K25TTM#00019363	14.03.2025 *****	2000088815	0	306.504-
5102043192	K25TTM#00010260	14.03.2025 *****	2000088815	0	359.628-
5102043204	K25TTM#00019366	14.03.2025 *****	2000088815	0	469.976-
5102043222	K25TTM#00107267	14.03.2025 *****	2000088815	0	54.197-
5102043262	K25TTM#00036729	14.03.2025 *****	2000088815	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043347	1C25TNN#17115	14.03.2025 *****	2000088815	0	1.021.644
5102043645	1C25TNN#17016	14.03.2025 *****	2000088815	0	2.188.324
5102043710	1C25TNN#17114	14.03.2025 *****	2000088815	0	1.779.121
5102043895	1C25TNN#17026	14.03.2025 *****	2000088815	0	2.066.774
5102043919	1C25TNN#17108	14.03.2025 *****	2000088815	0	1.650.353
5102043980	1C25TNN#17112	14.03.2025 *****	2000088815	0	1.331.338
5102044381	1C25TNN#16577	13.03.2025 *****	2000088815	0	3.815.167
5102044398	1C25TNN#16774	13.03.2025 *****	2000088815	0	1.512.711
5102044417	1C25TNN#16084	13.03.2025 *****	2000088815	0	1.205.345
5102044537	1C25TNN#16489	13.03.2025 *****	2000088815	0	1.199.426
5102044554	1C25TNN#16517	13.03.2025 *****	2000088815	0	602.672
5102044560	1C25TNN#16824	13.03.2025 *****	2000088815	0	1.313.046
5102044593	1C25TNN#16454	13.03.2025 *****	2000088815	0	2.410.690
5102044638	1C25TNN#16283	13.03.2025 *****	2000088815	0	1.861.930
5102044732	1C25TNN#16805	13.03.2025 *****	2000088815	0	1.355.880
5102044733	1C25TNN#16300	13.03.2025 *****	2000088815	0	723.207
5102044754	1C25TNN#16368	13.03.2025 *****	2000088815	0	1.663.751
5102044800	1C25TNN#16645	13.03.2025 *****	2000088815	0	1.954.241
5102044806	1C25TNN#16266	13.03.2025 *****	2000088815	0	1.437.982
5102044850	1C25TNN#16606	13.03.2025 *****	2000088815	0	3.028.925
5102044943	1C25TNN#16192	13.03.2025 *****	2000088815	0	723.207

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045021	1C25TNN#16628	13.03.2025 *****	2000088815	0	2.794.539
5102045050	1C25TNN#16793	13.03.2025 *****	2000088815	0	1.568.327
5102045075	1C25TNN#16347	13.03.2025 *****	2000088815	0	1.903.332
5102045165	1C25TNN#14805	06.03.2025 *****	2000088815	0	713.749-
5102045166	1C25TNN#14863	06.03.2025 *****	2000088815	0	872.360-
5102045167	1C25TNN#14796	06.03.2025 *****	2000088815	0	1.110.277-
5102045538	1C25TNN#16995	14.03.2025 *****	2000088815	0	1.683.793
5102045570	1C25TNN#16991	14.03.2025 *****	2000088815	0	1.444.046
5102045659	1C25TNN#17017	14.03.2025 *****	2000088815	0	396.527
5102045680	1C25TNN#17005	14.03.2025 *****	2000088815	0	602.672
5102045867	1C25TNN#17007	14.03.2025 *****	2000088815	0	1.177.150
5102045891	1C25TNN#16997	14.03.2025 *****	2000088815	0	921.947
5102045892	1C25TNN#17006	14.03.2025 *****	2000088815	0	2.684.421
5102045898	1C25TNN#16996	14.03.2025 *****	2000088815	0	1.787.319
5102045920	1C25TNN#17015	14.03.2025 *****	2000088815	0	3.273.745
5102045930	1C25TNN#17013	14.03.2025 *****	2000088815	0	1.069.200
5102045957	1C25TNN#17011	14.03.2025 *****	2000088815	0	539.460
5102046019	1C25TNN#17038	14.03.2025 *****	2000088815	0	812.521
5102046021	1C25TNN#17140	14.03.2025 *****	2000088815	0	1.302.065
5102046027	1C25TNN#17073	14.03.2025 *****	2000088815	0	790.616
5102046038	1C25TNN#17039	14.03.2025 *****	2000088815	0	1.197.743

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046040	1C25TNN#17077	14.03.2025 *****	2000088815	0	601.930
5102046053	1C25TNN#17010	14.03.2025 *****	2000088815	0	1.439.305
5102046059	1C25TNN#17028	14.03.2025 *****	2000088815	0	924.893
5102046064	1C25TNN#17050	14.03.2025 *****	2000088815	0	5.335.083
5102046074	1C25TNN#17035	14.03.2025 *****	2000088815	0	772.891
5102046094	1C25TNN#17121	14.03.2025 *****	2000088815	0	993.006
5102046097	1C25TNN#17024	14.03.2025 *****	2000088815	0	1.532.520
5102046098	1C25TNN#17037	14.03.2025 *****	2000088815	0	2.365.411
5102046099	1C25TNN#17042	14.03.2025 *****	2000088815	0	799.019
5102046103	1C25TNN#17052	14.03.2025 *****	2000088815	0	5.335.083
5102046108	1C25TNN#17067	14.03.2025 *****	2000088815	0	831.771
5102046110	1C25TNN#17094	14.03.2025 *****	2000088815	0	1.945.996
5102046121	1C25TNN#17034	14.03.2025 *****	2000088815	0	805.788
5102046122	1C25TNN#17133	14.03.2025 *****	2000088815	0	3.134.873
5102046126	1C25TNN#17054	14.03.2025 *****	2000088815	0	1.489.644
5102046153	1C25TNN#17120	14.03.2025 *****	2000088815	0	1.093.268
5102046163	1C25TNN#17079	14.03.2025 *****	2000088815	0	784.857
5102046166	1C25TNN#17071	14.03.2025 *****	2000088815	0	1.307.396
5102046176	1C25TNN#17008	14.03.2025 *****	2000088815	0	3.137.119
5102046181	1C25TNN#17040	14.03.2025 *****	2000088815	0	2.135.763
5102046199	1C25TNN#17023	14.03.2025 *****	2000088815	0	588.060

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046209	1C25TNN#17051	14.03.2025 *****	2000088815	0	1.489.644
5102046212	1C25TNN#17078	14.03.2025 *****	2000088815	0	906.594
5102046213	1C25TNN#17033	14.03.2025 *****	2000088815	0	1.797.301
5102046227	1C25TNN#17066	14.03.2025 *****	2000088815	0	1.238.250
5102046240	1C25TNN#17148	14.03.2025 *****	2000088815	0	1.195.489
5102046245	1C25TNN#17048	14.03.2025 *****	2000088815	0	781.290
5102046248	1C25TNN#17146	14.03.2025 *****	2000088815	0	940.462
5102046255	1C25TNN#17027	14.03.2025 *****	2000088815	0	766.323
5102046260	1C25TNN#17082	14.03.2025 *****	2000088815	0	778.150
5102046262	1C25TNN#17126	14.03.2025 *****	2000088815	0	1.180.497
5102046273	1C25TNN#17100	14.03.2025 *****	2000088815	0	1.612.748
5102046275	1C25TNN#17122	14.03.2025 *****	2000088815	0	996.241
5102046302	1C25TNN#17109	14.03.2025 *****	2000088815	0	994.637
5102046310	1C25TNN#17086	14.03.2025 *****	2000088815	0	2.107.773
5102046313	1C25TNN#17087	14.03.2025 *****	2000088815	0	2.913.188
5102046319	1C25TNN#17129	14.03.2025 *****	2000088815	0	2.470.690
5102046323	1C25TNN#17092	14.03.2025 *****	2000088815	0	1.762.652
5102046324	1C25TNN#17123	14.03.2025 *****	2000088815	0	799.509
5102046334	1C25TNN#17030	14.03.2025 *****	2000088815	0	677.050
5102046346	1C25TNN#17093	14.03.2025 *****	2000088815	0	1.814.594
5102046357	1C25TNN#17063	14.03.2025 *****	2000088815	0	871.112

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046370	1C25TNN#17145	14.03.2025 *****	2000088815	0	765.051
5102046378	1C25TNN#17144	14.03.2025 *****	2000088815	0	1.062.373
5102046379	1C25TNN#17065	14.03.2025 *****	2000088815	0	884.235
5102046380	1C25TNN#17085	14.03.2025 *****	2000088815	0	953.301
5102046382	1C25TNN#17128	14.03.2025 *****	2000088815	0	1.253.949
5102046388	1C25TNN#17089	14.03.2025 *****	2000088815	0	2.240.339
5102046393	1C25TNN#17070	14.03.2025 *****	2000088815	0	887.805
5102046400	1C25TNN#17151	14.03.2025 *****	2000088815	0	479.771
5102046415	1C25TNN#17111	14.03.2025 *****	2000088815	0	2.552.024
5102046420	1C25TNN#17099	14.03.2025 *****	2000088815	0	859.188
5102046425	1C25TNN#17088	14.03.2025 *****	2000088815	0	1.296.454
5102046428	1C25TNN#17083	14.03.2025 *****	2000088815	0	1.489.644
5102046437	1C25TNN#17058	14.03.2025 *****	2000088815	0	818.550
5102046438	1C25TNN#17125	14.03.2025 *****	2000088815	0	2.379.164
5102046440	1C25TNN#17113	14.03.2025 *****	2000088815	0	2.025.237
5102046441	1C25TNN#17135	14.03.2025 *****	2000088815	0	1.218.516
5102046442	1C25TNN#17118	14.03.2025 *****	2000088815	0	1.066.585
5102046453	1C25TNN#17141	14.03.2025 *****	2000088815	0	1.236.167
5102046456	1C25TNN#17107	14.03.2025 *****	2000088815	0	1.100.842
5102046461	1C25TNN#17147	14.03.2025 *****	2000088815	0	1.753.540
5102046463	1C25TNN#17101	14.03.2025 *****	2000088815	0	2.572.192

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046468	1C25TNN#17132	14.03.2025 *****	2000088815	0	1.298.321
5102046470	1C25TNN#17104	14.03.2025 *****	2000088815	0	2.975.087
5102046475	1C25TNN#17116	14.03.2025 *****	2000088815	0	1.199.426
5102046500	1C25TNN#17136	14.03.2025 *****	2000088815	0	1.790.008
5102046522	1C25TNN#17149	14.03.2025 *****	2000088815	0	1.239.404
5102046525	1C25TNN#17098	14.03.2025 *****	2000088815	0	1.031.884
5102048245	1C25TNN#16993	14.03.2025 *****	2000088815	0	1.444.046
5102048993	1C25TNN#16999	14.03.2025 *****	2000088815	0	2.630.608
5102049732	1C25TNN#17001	14.03.2025 *****	2000088815	0	599.713
5102049953	1C25TNN#17068	14.03.2025 *****	2000088815	0	960.465
5102050004	1C25TNN#16520	13.03.2025 *****	2000088815	0	3.451.237
5102050081	1C25TNN#16438	13.03.2025 *****	2000088815	0	3.108.558
5102050345	1C25TNN#16435	13.03.2025 *****	2000088815	0	3.426.451
5102056994	1C25TNN#16185	13.03.2025 *****	2000088815	0	793.055
5102057025	1C25TNN#16476	13.03.2025 *****	2000088815	0	3.174.492
5102057031	1C25TNN#16647	13.03.2025 *****	2000088815	0	1.838.834
5102057052	1C25TNN#16175	13.03.2025 *****	2000088815	0	1.427.499
5102057077	1C25TNN#16186	13.03.2025 *****	2000088815	0	873.655
5102057085	1C25TNN#17119	14.03.2025 *****	2000088815	0	1.189.582
5102057096	1C25TNN#16169	13.03.2025 *****	2000088815	0	778.904
5102057119	1C25TNN#16178	13.03.2025 *****	2000088815	0	1.427.499

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102057133	1C25TNN#16514	13.03.2025 *****	2000088815	0	1.205.345
5102057146	1C25TNN#16073	13.03.2025 *****	2000088815	0	3.142.594
5102057169	1C25TNN#16598	13.03.2025 *****	2000088815	0	1.383.705
5102057177	1C25TNN#16182	13.03.2025 *****	2000088815	0	951.666
5102057178	1C25TNN#16467	13.03.2025 *****	2000088815	0	5.039.453
5102057191	1C25TNN#16456	13.03.2025 *****	2000088815	0	4.941.420
5102057215	1C25TNN#16648	13.03.2025 *****	2000088815	0	602.672
5102057262	1C25TNN#16066	13.03.2025 *****	2000088815	0	1.110.277
5102057268	1C25TNN#16075	13.03.2025 *****	2000088815	0	1.506.804
5102057307	1C25TNN#16275	13.03.2025 *****	2000088815	0	723.207
5102057324	1C25TNN#16072	13.03.2025 *****	2000088815	0	1.712.949
5102057325	1C25TNN#16174	13.03.2025 *****	2000088815	0	872.360
5102057335	1C25TNN#16518	13.03.2025 *****	2000088815	0	1.659.587
5102057426	1C25TNN#16053	13.03.2025 *****	2000088815	0	2.263.464
5102057473	1C25TNN#16511	13.03.2025 *****	2000088815	0	2.563.916
5102057488	1C25TNN#16065	13.03.2025 *****	2000088815	0	1.982.637
5102057531	1C25TNN#16646	13.03.2025 *****	2000088815	0	3.488.481
5102057535	1C25TNN#16173	13.03.2025 *****	2000088815	0	1.189.582
5102057545	1C25TNN#16172	13.03.2025 *****	2000088815	0	872.360
5102057602	1C25TNN#16184	13.03.2025 *****	2000088815	0	602.672
5102057624	1C25TNN#16596	13.03.2025 *****	2000088815	0	1.205.345

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102057634	1C25TNN#16159	13.03.2025 *****	2000088815	0	1.236.126
5102057641	1C25TNN#16542	13.03.2025 *****	2000088815	0	4.191.107
5102057693	1C25TNN#16170	13.03.2025 *****	2000088815	0	834.422
5102057710	1C25TNN#16654	13.03.2025 *****	2000088815	0	1.951.139
5102057737	1C25TNN#16601	13.03.2025 *****	2000088815	0	1.995.440
5102057769	1C25TNN#16599	13.03.2025 *****	2000088815	0	1.119.096
5102057813	1C25TNN#16180	13.03.2025 *****	2000088815	0	1.189.582
5102057822	1C25TNN#17103	14.03.2025 *****	2000088815	0	839.598
5102057836	1C25TNN#16651	13.03.2025 *****	2000088815	0	2.509.542
5102057897	1C25TNN#16595	13.03.2025 *****	2000088815	0	3.116.345
5102057901	1C25TNN#16519	13.03.2025 *****	2000088815	0	602.672
5102058091	1C25TNN#16062	13.03.2025 *****	2000088815	0	1.150.386
5102058093	1C25TNN#16193	13.03.2025 *****	2000088815	0	2.639.920
5102058151	1C25TNN#16063	13.03.2025 *****	2000088815	0	1.427.499
5102058185	1C25TNN#16188	13.03.2025 *****	2000088815	0	1.143.343
5102058214	1C25TNN#16593	13.03.2025 *****	2000088815	0	602.672
5102058215	1C25TNN#16068	13.03.2025 *****	2000088815	0	793.055
5102058235	1C25TNN#17110	14.03.2025 *****	2000088815	0	875.898
5102058269	1C25TNN#16163	13.03.2025 *****	2000088815	0	780.101
5102058281	1C25TNN#16538	13.03.2025 *****	2000088815	0	2.003.983
5102058288	1C25TNN#16177	13.03.2025 *****	2000088815	0	842.735

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102058290	1C25TNN#16187	13.03.2025 *****	2000088815	0	793.055
5102058291	1C25TNN#16600	13.03.2025 *****	2000088815	0	1.289.855
5102058309	1C25TNN#16602	13.03.2025 *****	2000088815	0	840.046
5102058342	1C25TNN#16057	13.03.2025 *****	2000088815	0	872.360
5102058390	1C25TNN#16534	13.03.2025 *****	2000088815	0	3.060.477
5102058423	1C25TNN#16070	13.03.2025 *****	2000088815	0	1.234.157
5102058425	1C25TNN#16078	13.03.2025 *****	2000088815	0	872.360
5102058448	1C25TNN#16176	13.03.2025 *****	2000088815	0	1.824.026
5102058449	1C25TNN#16650	13.03.2025 *****	2000088815	0	1.505.930
5102058465	1C25TNN#16448	13.03.2025 *****	2000088815	0	2.708.165
5102058473	1C25TNN#16071	13.03.2025 *****	2000088815	0	1.238.907
5102058514	1C25TNN#16074	13.03.2025 *****	2000088815	0	723.207
5102058531	1C25TNN#16594	13.03.2025 *****	2000088815	0	2.434.493
5102058575	1C25TNN#16522	13.03.2025 *****	2000088815	0	5.038.367
5102058601	1C25TNN#16181	13.03.2025 *****	2000088815	0	1.586.110
5102058626	1C25TNN#16079	13.03.2025 *****	2000088815	0	602.672
5102058628	1C25TNN#17095	14.03.2025 *****	2000088815	0	801.012
5102058660	1C25TNN#16189	13.03.2025 *****	2000088815	0	602.672
5102058675	1C25TNN#16183	13.03.2025 *****	2000088815	0	1.392.768
5102058681	1C25TNN#16179	13.03.2025 *****	2000088815	0	951.666
5102058702	1C25TNN#16515	13.03.2025 *****	2000088815	0	5.711.326

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102058735	1C25TNN#16478	13.03.2025 *****	2000088815	0	2.263.464
5102058742	1C25TNN#16069	13.03.2025 *****	2000088815	0	965.687
5102058758	1C25TNN#16597	13.03.2025 *****	2000088815	0	1.041.455
5102058884	1C25TNN#16077	13.03.2025 *****	2000088815	0	602.672
5102058905	1C25TNN#16064	13.03.2025 *****	2000088815	0	1.348.193
5102058953	1C25TNN#16061	13.03.2025 *****	2000088815	0	2.072.426
5102058961	1C25TNN#16067	13.03.2025 *****	2000088815	0	951.666
5102058970	1C25TNN#18694	21.03.2025 *****	2000088815	0	783.821
5102060470	1C25TNN#16652	13.03.2025 *****	2000088815	0	430.372
5102060683	1C25TNN#16523	13.03.2025 *****	2000088815	0	2.785.536
5102060763	1C25TNN#16059	13.03.2025 *****	2000088815	0	1.427.499
5102060890	1C25TNN#16076	13.03.2025 *****	2000088815	0	872.360
5102060955	1C25TNN#16507	13.03.2025 *****	2000088815	0	3.578.591
5102061043	1C25TNN#16503	13.03.2025 *****	2000088815	0	4.990.399
5102061169	1C25TNN#16615	13.03.2025 *****	2000088815	0	2.042.941
5102069052	K25TTM#00107322	15.03.2025 *****	2000088815	0	681.498-
5102069055	K25TTM#00107325	15.03.2025 *****	2000088815	0	192.456-
5102069056	K25TTM#00107326	15.03.2025 *****	2000088815	0	149.040-
5102069057	K25TTM#00107327	15.03.2025 *****	2000088815	0	130.086-
5102069071	K25TTM#00002782	15.03.2025 *****	2000088815	0	239.885-
5102069117	K25TTM#00008111	15.03.2025 *****	2000088815	0	320.760-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102069118	K25TTM#00008112	15.03.2025 *****	2000088815	0	241.069-
5102069119	K25TTM#00008113	15.03.2025 *****	2000088815	0	153.252-
5102069136	K25TTM#00002410	15.03.2025 *****	2000088815	0	892.029-
5102069176	K25TTM#00004297	15.03.2025 *****	2000088815	0	106.920-
5102069182	K25TTM#00002716	15.03.2025 *****	2000088815	0	119.943-
5102069231	K25TTM#00001490	15.03.2025 *****	2000088815	0	239.885-
5102069274	K25TTM#00002804	15.03.2025 *****	2000088815	0	858.399-
5102069296	K25TTM#00002414	15.03.2025 *****	2000088815	0	119.943-
5102069463	K25TTM#00107419	15.03.2025 *****	2000088815	0	119.943-
5102069465	K25TTM#00107420	15.03.2025 *****	2000088815	0	158.611-
5102069561	K25TTM#00107439	15.03.2025 *****	2000088815	0	498.651-
5102069563	K25TTM#00003124	15.03.2025 *****	2000088815	0	80.190-
5102069618	K25TTM#00007256	15.03.2025 *****	2000088815	0	359.828-
5102069621	K25TTM#00007257	15.03.2025 *****	2000088815	0	539.225-
5102069657	K25TTM#00019402	15.03.2025 *****	2000088815	0	80.190-
5102069659	K25TTM#00004154	15.03.2025 *****	2000088815	0	407.584-
5102069717	K25TTM#00036785	15.03.2025 *****	2000088815	0	1.360.315-
5102069750	K25TTM#00019411	15.03.2025 *****	2000088815	0	239.885-
5102069754	K25TTM#00002045	15.03.2025 *****	2000088815	0	108.393-
5102069782	K25TTM#00007261	15.03.2025 *****	2000088815	0	660.469-
5102069817	K25TTM#00107478	15.03.2025 *****	2000088815	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102069868	K25TTM#00036794	15.03.2025 *****	2000088815	0	158.611-
5102069871	K25TTM#00001300	15.03.2025 *****	2000088815	0	119.943-
5102069932	K25TTM#00004155	15.03.2025 *****	2000088815	0	309.118-
5102070037	K25TTM#00019423	15.03.2025 *****	2000088815	0	53.460-
5102070042	K25TTM#00107522	15.03.2025 *****	2000088815	0	76.626-
5102070049	K25TTM#00004158	15.03.2025 *****	2000088815	0	1.155.604-
5102070077	K25TTM#00003023	15.03.2025 *****	2000088815	0	420.023-
5102070084	K25TTM#00003128	15.03.2025 *****	2000088815	0	76.626-
5102070153	K25TTM#00002048	15.03.2025 *****	2000088815	0	162.590-
5102070173	K25TTM#00004161	15.03.2025 *****	2000088815	0	547.669-
5102070178	K25TTM#00036827	15.03.2025 *****	2000088815	0	54.197-
5102070188	K25TTM#00107577	15.03.2025 *****	2000088815	0	316.146-
5102070238	K25TTM#00036833	15.03.2025 *****	2000088815	0	108.393-
5102070252	K25TTM#00003024	15.03.2025 *****	2000088815	0	239.885-
5102070270	K25TTM#00008171	15.03.2025 *****	2000088815	0	602.672-
5102070293	K25TTM#00000660	15.03.2025 *****	2000088815	0	717.687-
5102070298	K25TTM#00008127	15.03.2025 *****	2000088815	0	119.943-
5102070326	K25TTM#00007282	15.03.2025 *****	2000088815	0	821.248-
5102070339	K25TTM#00036844	15.03.2025 *****	2000088815	0	169.623-
5102070343	K25TTM#00003025	15.03.2025 *****	2000088815	0	580.996-
5102070353	K25TTM#00036847	15.03.2025 *****	2000088815	0	76.626-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102070400	K25TTM#00107671	15.03.2025 *****	2000088815	0	359.828-
5102070406	K25TTM#00010309	15.03.2025 *****	2000088815	0	479.771-
5102070419	K25TTM#00000191	15.03.2025 *****	2000088815	0	359.828-
5102070432	K25TTM#00007288	15.03.2025 *****	2000088815	0	1.319.369-
5102070435	K25TTM#00107684	15.03.2025 *****	2000088815	0	158.073-
5102070437	K25TTM#00019452	15.03.2025 *****	2000088815	0	158.611-
5102070455	K25TTM#00000830	15.03.2025 *****	2000088815	0	437.165-
5102070472	K25TTM#00107700	15.03.2025 *****	2000088815	0	49.680-
5102070498	K25TTM#00004297	15.03.2025 *****	2000088815	0	156.816-
5102070499	K25TTM#00007407	15.03.2025 *****	2000088815	0	599.713-
5102070500	K25TTM#00004165	15.03.2025 *****	2000088815	0	1.030.945-
5102070515	K25TTM#00019459	15.03.2025 *****	2000088815	0	306.717-
5102070557	K25TTM#00107734	15.03.2025 *****	2000088815	0	280.323-
5102070562	K25TTM#00107737	15.03.2025 *****	2000088815	0	119.943-
5102070563	K25TTM#00036872	15.03.2025 *****	2000088815	0	199.248-
5102070585	K25TTM#00002493	15.03.2025 *****	2000088815	0	278.696-
5102070591	K25TTM#00007410	15.03.2025 *****	2000088815	0	239.885-
5102070603	K25TTM#00004166	15.03.2025 *****	2000088815	0	661.165-
5102070616	K25TTM#00107753	15.03.2025 *****	2000088815	0	54.197-
5102070655	K25TTM#00036880	15.03.2025 *****	2000088815	0	119.943-
5102070687	K25TTM#00004170	15.03.2025 *****	2000088815	0	800.737-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102070691	K25TTM#00002791	15.03.2025 *****	2000088815	0	239.885-
5102070699	K25TTM#00000547	15.03.2025 *****	2000088815	0	119.943-
5102070735	K25TTM#00007415	15.03.2025 *****	2000088815	0	239.885-
5102070741	K25TTM#00002724	15.03.2025 *****	2000088815	0	79.305-
5102070746	K25TTM#00036890	15.03.2025 *****	2000088815	0	478.075-
5102070751	K25TTM#00008140	15.03.2025 *****	2000088815	0	347.760-
5102070822	K25TTM#00002055	15.03.2025 *****	2000088815	0	119.943-
5102070826	K25TTM#00002819	15.03.2025 *****	2000088815	0	161.352-
5102070840	K25TTM#00008141	15.03.2025 *****	2000088815	0	120.085-
5102070845	K25TTM#00107840	15.03.2025 *****	2000088815	0	843.741-
5102070856	K25TTM#00008183	15.03.2025 *****	2000088815	0	466.884-
5102070864	K25TTM#00010322	15.03.2025 *****	2000088815	0	1.278.232-
5102070874	K25TTM#00008144	15.03.2025 *****	2000088815	0	120.085-
5102070876	K25TTM#00036908	15.03.2025 *****	2000088815	0	1.480.833-
5102070907	K25TTM#00004302	15.03.2025 *****	2000088815	0	763.009-
5102070910	K25TTM#00004303	15.03.2025 *****	2000088815	0	163.296-
5102070919	K25TTM#00004171	15.03.2025 *****	2000088815	0	298.080-
5102070921	K25TTM#00036914	15.03.2025 *****	2000088815	0	1.043.404-
5102070967	K25TTM#00001301	15.03.2025 *****	2000088815	0	241.069-
5102071018	K25TTM#00004174	15.03.2025 *****	2000088815	0	350.412-
5102071030	K25TTM#00019487	15.03.2025 *****	2000088815	0	179.985-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102071056	K25TTM#00000878	15.03.2025 *****	2000088815	0	213.840-
5102071095	K25TTM#00107935	15.03.2025 *****	2000088815	0	120.085-
5102071103	K25TTM#00003137	15.03.2025 *****	2000088815	0	420.298-
5102071143	K25TTM#00107952	15.03.2025 *****	2000088815	0	259.291-
5102071151	K25TTM#00036959	15.03.2025 *****	2000088815	0	60.043-
5102071164	K25TTM#00107959	15.03.2025 *****	2000088815	0	119.943-
5102071178	K25TTM#00003138	15.03.2025 *****	2000088815	0	180.128-
5102071189	K25TTM#00003029	15.03.2025 *****	2000088815	0	3.565.256-
5102071235	K25TTM#00036970	15.03.2025 *****	2000088815	0	278.554-
5102071236	K25TTM#00107982	15.03.2025 *****	2000088815	0	119.943-
5102071251	K25TTM#00008153	15.03.2025 *****	2000088815	0	853.199-
5102071252	K25TTM#00008154	15.03.2025 *****	2000088815	0	479.771-
5102071259	K25TTM#00002103	15.03.2025 *****	2000088815	0	919.512-
5102071264	K25TTM#00107992	15.03.2025 *****	2000088815	0	240.028-
5102071285	K25TTM#00107995	15.03.2025 *****	2000088815	0	108.393-
5102071291	K25TTM#00036978	15.03.2025 *****	2000088815	0	312.747-
5102071315	K25TTM#00108003	15.03.2025 *****	2000088815	0	53.460-
5102071360	K25TTM#00000453	15.03.2025 *****	2000088815	0	474.749-
5102071362	K25TTM#00001716	15.03.2025 *****	2000088815	0	54.197-
5102071371	K25TTM#00008193	15.03.2025 *****	2000088815	0	229.878-
5102071382	K25TTM#00007305	15.03.2025 *****	2000088815	0	754.332-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102071385	K25TTM#00108029	15.03.2025 *****	2000088815	0	368.871-
5102071389	K25TTM#00019515	15.03.2025 *****	2000088815	0	479.771-
5102071391	K25TTM#00007427	15.03.2025 *****	2000088815	0	1.161.000-
5102071392	K25TTM#00002105	15.03.2025 *****	2000088815	0	481.140-
5102071404	K25TTM#00000921	15.03.2025 *****	2000088815	0	79.305-
5102071425	K25TTM#00108042	15.03.2025 *****	2000088815	0	325.179-
5102071428	K25TTM#00108043	15.03.2025 *****	2000088815	0	237.916-
5102071432	K25TTM#00000719	15.03.2025 *****	2000088815	0	79.305-
5102071444	K25TTM#00108048	15.03.2025 *****	2000088815	0	120.534-
5102071456	K25TTM#00002107	15.03.2025 *****	2000088815	0	508.868-
5102071491	K25TTM#00002816	15.03.2025 *****	2000088815	0	162.590-
5102071497	K25TTM#00108060	15.03.2025 *****	2000088815	0	604.835-
5102071499	K25TTM#00108061	15.03.2025 *****	2000088815	0	216.786-
5102071500	K25TTM#00108062	15.03.2025 *****	2000088815	0	549.069-
5102071508	K25TTM#00004183	15.03.2025 *****	2000088815	0	929.446-
5102071515	K25TTM#00108068	15.03.2025 *****	2000088815	0	594.295-
5102071516	K25TTM#00108069	15.03.2025 *****	2000088815	0	573.950-
5102071523	K25TTM#00002422	15.03.2025 *****	2000088815	0	839.598-
5102071529	K25TTM#00007309	15.03.2025 *****	2000088815	0	278.554-
5102071539	K25TTM#00037015	15.03.2025 *****	2000088815	0	1.019.726-
5102071579	K25TTM#00002798	15.03.2025 *****	2000088815	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102071586	K25TTM#00008200	15.03.2025 *****	2000088815	0	99.360-
5102071593	K25TTM#00019526	15.03.2025 *****	2000088815	0	53.460-
5102071596	K25TTM#00108085	15.03.2025 *****	2000088815	0	79.305-
5102071599	K25TTM#00001819	15.03.2025 *****	2000088815	0	53.460-
5102071601	K25TTM#00004312	15.03.2025 *****	2000088815	0	49.680-
5102071625	K25TTM#00010338	15.03.2025 *****	2000088815	0	239.885-
5102071632	K25TTM#00002799	15.03.2025 *****	2000088815	0	54.197-
5102071658	K25TTM#00001607	15.03.2025 *****	2000088815	0	60.043-
5102071676	K25TTM#00108109	15.03.2025 *****	2000088815	0	60.043-
5102071690	K25TTM#00002822	15.03.2025 *****	2000088815	0	396.771-
5102071702	K25TTM#00000405	15.03.2025 *****	2000088815	0	267.300-
5102071710	K25TTM#00108122	15.03.2025 *****	2000088815	0	108.393-
5102071720	K25TTM#00108125	15.03.2025 *****	2000088815	0	119.943-
5102071730	K25TTM#00004316	15.03.2025 *****	2000088815	0	383.130-
5102071739	K25TTM#00002060	15.03.2025 *****	2000088815	0	160.380-
5102071756	K25TTM#00002823	15.03.2025 *****	2000088815	0	228.336-
5102071788	K25TTM#00108150	15.03.2025 *****	2000088815	0	447.120-
5102071790	K25TTM#00010346	15.03.2025 *****	2000088815	0	2.398.853-
5102071795	K25TTM#00008207	15.03.2025 *****	2000088815	0	306.504-
5102071800	K25TTM#00007316	15.03.2025 *****	2000088815	0	239.885-
5102071814	K25TTM#00002819	15.03.2025 *****	2000088815	0	386.694-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102071815	K25TTM#00007318	15.03.2025 *****	2000088815	0	60.043-
5102071824	K25TTM#00108160	15.03.2025 *****	2000088815	0	240.170-
5102071825	K25TTM#00108161	15.03.2025 *****	2000088815	0	791.208-
5102071845	K25TTM#00037058	15.03.2025 *****	2000088815	0	479.771-
5102071853	K25TTM#00108169	15.03.2025 *****	2000088815	0	316.146-
5102071860	K25TTM#00008169	15.03.2025 *****	2000088815	0	545.720-
5102071894	K25TTM#00108179	15.03.2025 *****	2000088815	0	259.740-
5102071897	K25TTM#00002826	15.03.2025 *****	2000088815	0	2.398.853-
5102071911	K25TTM#00108183	15.03.2025 *****	2000088815	0	261.950-
5102071925	K25TTM#00002827	15.03.2025 *****	2000088815	0	599.713-
5102071926	K25TTM#00002828	15.03.2025 *****	2000088815	0	49.680-
5102071935	K25TTM#00004317	15.03.2025 *****	2000088815	0	80.190-
5102071940	K25TTM#00108192	15.03.2025 *****	2000088815	0	1.132.284-
5102071941	K25TTM#00004188	15.03.2025 *****	2000088815	0	756.849-
5102071942	K25TTM#00108193	15.03.2025 *****	2000088815	0	267.300-
5102071957	K25TTM#00002016	15.03.2025 *****	2000088815	0	108.864-
5102071974	K25TTM#00037070	15.03.2025 *****	2000088815	0	379.518-
5102071985	K25TTM#00108205	15.03.2025 *****	2000088815	0	158.611-
5102071987	K25TTM#00000832	15.03.2025 *****	2000088815	0	599.713-
5102072011	K25TTM#00001977	15.03.2025 *****	2000088815	0	998.343-
5102072036	K25TTM#00037075	15.03.2025 *****	2000088815	0	107.657-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102072059	K25TTM#00004319	15.03.2025 *****	2000088815	0	613.008-
5102072069	K25TTM#00037079	15.03.2025 *****	2000088815	0	239.885-
5102072076	K25TTM#00002830	15.03.2025 *****	2000088815	0	300.213-
5102072078	K25TTM#00108242	15.03.2025 *****	2000088815	0	108.393-
5102072082	K25TTM#00108245	15.03.2025 *****	2000088815	0	53.460-
5102072093	K25TTM#00001286	15.03.2025 *****	2000088815	0	200.133-
5102072096	K25TTM#00019564	15.03.2025 *****	2000088815	0	49.680-
5102072121	K25TTM#00004192	15.03.2025 *****	2000088815	0	267.300-
5102072152	K25TTM#00002063	15.03.2025 *****	2000088815	0	54.197-
5102072159	K25TTM#00001978	15.03.2025 *****	2000088815	0	360.256-
5102072183	K25TTM#00001979	15.03.2025 *****	2000088815	0	609.202-
5102072188	K25TTM#00108280	15.03.2025 *****	2000088815	0	719.656-
5102072213	K25TTM#00007333	15.03.2025 *****	2000088815	0	203.237-
5102072245	K25TTM#00004193	15.03.2025 *****	2000088815	0	570.104-
5102072307	K25TTM#00108295	15.03.2025 *****	2000088815	0	339.245-
5102072346	K25TTM#00108304	15.03.2025 *****	2000088815	0	169.623-
5102072383	K25TTM#00037098	15.03.2025 *****	2000088815	0	839.405-
5102072403	K25TTM#00108309	15.03.2025 *****	2000088815	0	129.870-
5102072414	K25TTM#00004195	15.03.2025 *****	2000088815	0	162.590-
5102072440	K25TTM#00108317	15.03.2025 *****	2000088815	0	79.305-
5102072446	K25TTM#00007339	15.03.2025 *****	2000088815	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102072447	K25TTM#00037103	15.03.2025 *****	2000088815	0	119.943-
5102072473	K25TTM#00004196	15.03.2025 *****	2000088815	0	316.511-
5102072475	K25TTM#00004197	15.03.2025 *****	2000088815	0	80.190-
5102072479	K25TTM#00108323	15.03.2025 *****	2000088815	0	162.590-
5102072503	K25TTM#00019579	15.03.2025 *****	2000088815	0	214.577-
5102072543	K25TTM#00001505	15.03.2025 *****	2000088815	0	108.393-
5102072596	K25TTM#00004198	15.03.2025 *****	2000088815	0	120.085-
5102072669	K25TTM#00108353	15.03.2025 *****	2000088815	0	108.393-
5102072760	K25TTM#00108367	15.03.2025 *****	2000088815	0	214.577-
5102072843	K25TTM#00108390	15.03.2025 *****	2000088815	0	470.448-
5102072845	K25TTM#00007457	15.03.2025 *****	2000088815	0	239.885-
5102072869	K25TTM#00004199	15.03.2025 *****	2000088815	0	479.771-
5102072908	K25TTM#00003040	15.03.2025 *****	2000088815	0	54.432-
5102072920	K25TTM#00004200	15.03.2025 *****	2000088815	0	837.188-
5102072973	K25TTM#00000838	15.03.2025 *****	2000088815	0	479.771-
5102072986	K25TTM#00002437	15.03.2025 *****	2000088815	0	270.983-
5102073049	K25TTM#00019609	15.03.2025 *****	2000088815	0	49.680-
5102073063	K25TTM#00001508	15.03.2025 *****	2000088815	0	213.840-
5102073124	K25TTM#00001831	15.03.2025 *****	2000088815	0	1.956.703-
5102073148	K25TTM#00010382	15.03.2025 *****	2000088815	0	1.319.369-
5102073157	K25TTM#00001832	15.03.2025 *****	2000088815	0	480.341-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102073175	K25TTM#00108502	15.03.2025 *****	2000088815	0	320.075-
5102073176	K25TTM#00108503	15.03.2025 *****	2000088815	0	79.305-
5102073184	K25TTM#00108505	15.03.2025 *****	2000088815	0	405.864-
5102073195	K25TTM#00108510	15.03.2025 *****	2000088815	0	240.570-
5102073199	K25TTM#00108513	15.03.2025 *****	2000088815	0	234.324-
5102073226	K25TTM#00001834	15.03.2025 *****	2000088815	0	306.504-
5102073228	K25TTM#00001835	15.03.2025 *****	2000088815	0	306.504-
5102073267	K25TTM#00108540	15.03.2025 *****	2000088815	0	119.943-
5102073288	K25TTM#00006497	15.03.2025 *****	2000088815	0	229.878-
5102073291	K25TTM#00003157	15.03.2025 *****	2000088815	0	240.170-
5102073335	K25TTM#00108555	15.03.2025 *****	2000088815	0	119.943-
5102073347	K25TTM#00108559	15.03.2025 *****	2000088815	0	119.943-
5102073359	K25TTM#00002449	15.03.2025 *****	2000088815	0	641.520-
5102073363	K25TTM#00006499	15.03.2025 *****	2000088815	0	108.393-
5102073377	K25TTM#00019642	15.03.2025 *****	2000088815	0	159.495-
5102073378	K25TTM#00002458	15.03.2025 *****	2000088815	0	119.943-
5102073404	K25TTM#00108576	15.03.2025 *****	2000088815	0	79.305-
5102073407	K25TTM#00002450	15.03.2025 *****	2000088815	0	237.916-
5102073409	K25TTM#00002451	15.03.2025 *****	2000088815	0	329.670-
5102073411	K25TTM#00002452	15.03.2025 *****	2000088815	0	313.632-
5102073473	K25TTM#00004335	15.03.2025 *****	2000088815	0	400.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102073479	K25TTM#00007470	15.03.2025 *****	2000088815	0	108.393-
5102073482	K25TTM#00019653	15.03.2025 *****	2000088815	0	119.943-
5102073493	K25TTM#00002028	15.03.2025 *****	2000088815	0	323.676-
5102073494	K25TTM#00019656	15.03.2025 *****	2000088815	0	427.038-
5102073505	K25TTM#00019658	15.03.2025 *****	2000088815	0	53.460-
5102073512	K25TTM#00004344	15.03.2025 *****	2000088815	0	119.943-
5102073547	K25TTM#00108621	15.03.2025 *****	2000088815	0	80.190-
5102073561	K25TTM#00006502	15.03.2025 *****	2000088815	0	1.413.859-
5102073562	K25TTM#00108623	15.03.2025 *****	2000088815	0	54.197-
5102073569	K25TTM#00019664	15.03.2025 *****	2000088815	0	770.659-
5102073575	K25TTM#00010398	15.03.2025 *****	2000088815	0	388.925-
5102073585	K25TTM#00108630	15.03.2025 *****	2000088815	0	159.828-
5102073587	K25TTM#00037189	15.03.2025 *****	2000088815	0	619.119-
5102073604	K25TTM#00019668	15.03.2025 *****	2000088815	0	160.380-
5102073606	K25TTM#00019669	15.03.2025 *****	2000088815	0	54.197-
5102073618	K25TTM#00019672	15.03.2025 *****	2000088815	0	229.878-
5102073649	K25TTM#00010399	15.03.2025 *****	2000088815	0	410.990-
5102073662	K25TTM#00019675	15.03.2025 *****	2000088815	0	1.179.516-
5102073663	K25TTM#00010400	15.03.2025 *****	2000088815	0	1.776.645-
5102073727	K25TTM#00108679	15.03.2025 *****	2000088815	0	621.373-
5102073772	K25TTM#00002519	15.03.2025 *****	2000088815	0	80.190-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102073787	K25TTM#00000841	15.03.2025 *****	2000088815	0	119.943-
5102073791	K25TTM#00008220	15.03.2025 *****	2000088815	0	750.384-
5102073822	K25TTM#00108715	15.03.2025 *****	2000088815	0	79.305-
5102073830	K25TTM#00008255	15.03.2025 *****	2000088815	0	796.995-
5102073834	K25TTM#00019698	15.03.2025 *****	2000088815	0	421.646-
5102073836	K25TTM#00108719	15.03.2025 *****	2000088815	0	200.133-
5102073875	K25TTM#00010408	15.03.2025 *****	2000088815	0	959.541-
5102073882	K25TTM#00108734	15.03.2025 *****	2000088815	0	119.943-
5102073895	K25TTM#00002847	15.03.2025 *****	2000088815	0	79.305-
5102073898	K25TTM#00108737	15.03.2025 *****	2000088815	0	199.248-
5102073911	K25TTM#00000449	15.03.2025 *****	2000088815	0	79.305-
5102073927	K25TTM#00001849	15.03.2025 *****	2000088815	0	80.190-
5102073930	K25TTM#00010411	15.03.2025 *****	2000088815	0	1.587.133-
5102073941	K25TTM#00008257	15.03.2025 *****	2000088815	0	213.840-
5102073946	K25TTM#00008258	15.03.2025 *****	2000088815	0	1.323.378-
5102073952	K25TTM#00010415	15.03.2025 *****	2000088815	0	479.771-
5102073958	K25TTM#00001011	15.03.2025 *****	2000088815	0	323.676-
5102073960	K25TTM#00001012	15.03.2025 *****	2000088815	0	479.771-
5102073966	K25TTM#00007372	15.03.2025 *****	2000088815	0	1.248.737-
5102073992	K25TTM#00108761	15.03.2025 *****	2000088815	0	216.786-
5102073996	K25TTM#00108762	15.03.2025 *****	2000088815	0	196.569-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102074014	K25TTM#00001063	15.03.2025 *****	2000088815	0	239.885-
5102074015	K25TTM#00010418	15.03.2025 *****	2000088815	0	216.786-
5102074029	K25TTM#00007373	15.03.2025 *****	2000088815	0	158.611-
5102074032	K25TTM#00003165	15.03.2025 *****	2000088815	0	180.128-
5102074064	K25TTM#00010422	15.03.2025 *****	2000088815	0	608.228-
5102074092	K25TTM#00004349	15.03.2025 *****	2000088815	0	60.043-
5102074095	K25TTM#00108787	15.03.2025 *****	2000088815	0	239.885-
5102074119	K25TTM#00004351	15.03.2025 *****	2000088815	0	397.440-
5102074150	K25TTM#00004219	15.03.2025 *****	2000088815	0	80.190-
5102074151	K25TTM#00002082	15.03.2025 *****	2000088815	0	130.823-
5102074154	K25TTM#00004352	15.03.2025 *****	2000088815	0	320.760-
5102082115	1C25TNN#16994	14.03.2025 *****	2000088815	0	1.444.046
5102083881	K25TTM#00108825	16.03.2025 *****	2000088815	0	184.686-
5102083902	K25TTM#00108837	16.03.2025 *****	2000088815	0	644.935-
5102083906	K25TTM#00006513	16.03.2025 *****	2000088815	0	599.713-
5102083950	K25TTM#00004222	16.03.2025 *****	2000088815	0	719.656-
5102083966	K25TTM#00002129	16.03.2025 *****	2000088815	0	534.600-
5102083985	K25TTM#00108864	16.03.2025 *****	2000088815	0	239.885-
5102084043	K25TTM#00010437	16.03.2025 *****	2000088815	0	119.943-
5102084059	K25TTM#00004353	16.03.2025 *****	2000088815	0	53.460-
5102084060	K25TTM#00004354	16.03.2025 *****	2000088815	0	106.920-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102084068	K25TTM#00000886	16.03.2025 *****	2000088815	0	80.190-
5102084104	K25TTM#00108895	16.03.2025 *****	2000088815	0	211.248-
5102084128	K25TTM#00004355	16.03.2025 *****	2000088815	0	168.436-
5102084135	K25TTM#00108909	16.03.2025 *****	2000088815	0	229.878-
5102084142	K25TTM#00019729	16.03.2025 *****	2000088815	0	80.190-
5102084178	K25TTM#00019732	16.03.2025 *****	2000088815	0	99.360-
5102084181	K25TTM#00019733	16.03.2025 *****	2000088815	0	159.403-
5102084195	K25TTM#00010442	16.03.2025 *****	2000088815	0	49.680-
5102084224	K25TTM#00108945	16.03.2025 *****	2000088815	0	279.488-
5102084292	K25TTM#00001016	16.03.2025 *****	2000088815	0	2.039.025-
5102084297	K25TTM#00002464	16.03.2025 *****	2000088815	0	359.828-
5102084301	K25TTM#00108979	16.03.2025 *****	2000088815	0	1.301.352-
5102084313	K25TTM#00002528	16.03.2025 *****	2000088815	0	160.380-
5102084320	K25TTM#00002827	16.03.2025 *****	2000088815	0	379.376-
5102084345	K25TTM#00002083	16.03.2025 *****	2000088815	0	119.943-
5102084368	K25TTM#00007385	16.03.2025 *****	2000088815	0	270.983-
5102084386	K25TTM#00109012	16.03.2025 *****	2000088815	0	349.821-
5102084403	K25TTM#00109019	16.03.2025 *****	2000088815	0	239.885-
5102084427	K25TTM#00002531	16.03.2025 *****	2000088815	0	241.069-
5102084430	K25TTM#00004358	16.03.2025 *****	2000088815	0	284.075-
5102084487	K25TTM#00008256	16.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102084511	K25TTM#00008258	16.03.2025 *****	2000088815	0	79.305-
5102084572	K25TTM#00001989	16.03.2025 *****	2000088815	0	497.350-
5102084589	K25TTM#00109085	16.03.2025 *****	2000088815	0	290.749-
5102084592	K25TTM#00109087	16.03.2025 *****	2000088815	0	229.878-
5102084597	K25TTM#00109090	16.03.2025 *****	2000088815	0	120.534-
5102084610	K25TTM#00109097	16.03.2025 *****	2000088815	0	149.040-
5102084616	K25TTM#00002467	16.03.2025 *****	2000088815	0	180.128-
5102084700	K25TTM#00109129	16.03.2025 *****	2000088815	0	153.252-
5102084706	K25TTM#00010465	16.03.2025 *****	2000088815	0	76.626-
5102084716	K25TTM#00109135	16.03.2025 *****	2000088815	0	300.213-
5102084719	K25TTM#00007505	16.03.2025 *****	2000088815	0	54.197-
5102084742	K25TTM#00010467	16.03.2025 *****	2000088815	0	162.590-
5102084762	K25TTM#00000877	16.03.2025 *****	2000088815	0	479.771-
5102084763	K25TTM#00019755	16.03.2025 *****	2000088815	0	852.529-
5102084773	K25TTM#00109148	16.03.2025 *****	2000088815	0	119.943-
5102084806	K25TTM#00109156	16.03.2025 *****	2000088815	0	158.611-
5102084837	K25TTM#00007508	16.03.2025 *****	2000088815	0	80.190-
5102084840	K25TTM#00007510	16.03.2025 *****	2000088815	0	80.190-
5102084842	K25TTM#00037304	16.03.2025 *****	2000088815	0	162.590-
5102084849	K25TTM#00007511	16.03.2025 *****	2000088815	0	719.656-
5102084857	K25TTM#00003083	16.03.2025 *****	2000088815	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102084900	K25TTM#00003084	16.03.2025 *****	2000088815	0	160.380-
5102084946	K25TTM#00007406	16.03.2025 *****	2000088815	0	416.556-
5102084951	K25TTM#00109199	16.03.2025 *****	2000088815	0	300.213-
5102085049	K25TTM#00002475	16.03.2025 *****	2000088815	0	119.943-
5102085057	K25TTM#00002476	16.03.2025 *****	2000088815	0	162.590-
5102085084	K25TTM#00109251	16.03.2025 *****	2000088815	0	591.481-
5102085087	K25TTM#00007410	16.03.2025 *****	2000088815	0	239.885-
5102085089	K25TTM#00010480	16.03.2025 *****	2000088815	0	2.396.884-
5102085091	K25TTM#00010481	16.03.2025 *****	2000088815	0	650.359-
5102085111	K25TTM#00008278	16.03.2025 *****	2000088815	0	397.827-
5102085112	K25TTM#00109263	16.03.2025 *****	2000088815	0	839.598-
5102085151	K25TTM#00019788	16.03.2025 *****	2000088815	0	470.448-
5102085159	K25TTM#00008280	16.03.2025 *****	2000088815	0	239.885-
5102085184	K25TTM#00000457	16.03.2025 *****	2000088815	0	599.713-
5102085202	K25TTM#00001022	16.03.2025 *****	2000088815	0	160.380-
5102085231	K25TTM#00010488	16.03.2025 *****	2000088815	0	719.656-
5102085271	K25TTM#00109328	16.03.2025 *****	2000088815	0	324.648-
5102085281	K25TTM#00002047	16.03.2025 *****	2000088815	0	180.128-
5102085287	K25TTM#00007522	16.03.2025 *****	2000088815	0	762.506-
5102085319	K25TTM#00010492	16.03.2025 *****	2000088815	0	778.326-
5102085324	K25TTM#00109350	16.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102085373	K25TTM#00109367	16.03.2025 *****	2000088815	0	320.760-
5102085379	K25TTM#00037355	16.03.2025 *****	2000088815	0	728.150-
5102085380	K25TTM#00008287	16.03.2025 *****	2000088815	0	294.082-
5102085381	K25TTM#00010494	16.03.2025 *****	2000088815	0	119.943-
5102085383	K25TTM#00008288	16.03.2025 *****	2000088815	0	60.043-
5102085395	K25TTM#00109376	16.03.2025 *****	2000088815	0	677.897-
5102085414	K25TTM#00001630	16.03.2025 *****	2000088815	0	391.068-
5102085447	K25TTM#00001631	16.03.2025 *****	2000088815	0	106.920-
5102085449	K25TTM#00001632	16.03.2025 *****	2000088815	0	325.179-
5102085455	K25TTM#00019805	16.03.2025 *****	2000088815	0	1.005.175-
5102085507	K25TTM#00109420	16.03.2025 *****	2000088815	0	479.771-
5102085520	K25TTM#00010501	16.03.2025 *****	2000088815	0	1.050.489-
5102085547	K25TTM#00109436	16.03.2025 *****	2000088815	0	162.590-
5102085550	K25TTM#00003203	16.03.2025 *****	2000088815	0	217.728-
5102085551	K25TTM#00109438	16.03.2025 *****	2000088815	0	119.943-
5102085596	K25TTM#00003091	16.03.2025 *****	2000088815	0	198.720-
5102085608	K25TTM#00010508	16.03.2025 *****	2000088815	0	162.590-
5102085609	K25TTM#00109458	16.03.2025 *****	2000088815	0	317.222-
5102085610	K25TTM#00109459	16.03.2025 *****	2000088815	0	119.943-
5102085625	K25TTM#00002482	16.03.2025 *****	2000088815	0	561.330-
5102085638	K25TTM#00002094	16.03.2025 *****	2000088815	0	80.190-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102085648	K25TTM#00109471	16.03.2025 *****	2000088815	0	99.360-
5102085670	K25TTM#00007429	16.03.2025 *****	2000088815	0	79.305-
5102085683	K25TTM#00008297	16.03.2025 *****	2000088815	0	239.885-
5102085724	K25TTM#00004367	16.03.2025 *****	2000088815	0	360.256-
5102085737	K25TTM#00109512	16.03.2025 *****	2000088815	0	54.197-
5102085740	K25TTM#00010515	16.03.2025 *****	2000088815	0	325.179-
5102085805	K25TTM#00109545	16.03.2025 *****	2000088815	0	216.786-
5102085834	K25TTM#00008311	16.03.2025 *****	2000088815	0	479.771-
5102085861	K25TTM#00002866	16.03.2025 *****	2000088815	0	60.043-
5102085865	K25TTM#00019816	16.03.2025 *****	2000088815	0	80.190-
5102085866	K25TTM#00019817	16.03.2025 *****	2000088815	0	120.085-
5102085911	K25TTM#00010527	16.03.2025 *****	2000088815	0	839.598-
5102085926	K25TTM#00001399	16.03.2025 *****	2000088815	0	119.943-
5102085964	K25TTM#00007440	16.03.2025 *****	2000088815	0	359.828-
5102085971	K25TTM#00109602	16.03.2025 *****	2000088815	0	233.442-
5102085978	K25TTM#00010531	16.03.2025 *****	2000088815	0	359.828-
5102086060	K25TTM#00109630	16.03.2025 *****	2000088815	0	214.577-
5102086063	K25TTM#00010535	16.03.2025 *****	2000088815	0	1.721.004-
5102086107	K25TTM#00008311	16.03.2025 *****	2000088815	0	908.159-
5102086118	K25TTM#00109654	16.03.2025 *****	2000088815	0	482.138-
5102086168	K25TTM#00001525	16.03.2025 *****	2000088815	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086175	K25TTM#00109671	16.03.2025 *****	2000088815	0	160.380-
5102086218	K25TTM#00002480	16.03.2025 *****	2000088815	0	239.885-
5102086276	K25TTM#00019837	16.03.2025 *****	2000088815	0	106.920-
5102086317	K25TTM#00003209	16.03.2025 *****	2000088815	0	222.632-
5102086366	K25TTM#00010553	16.03.2025 *****	2000088815	0	119.943-
5102086373	K25TTM#00010554	16.03.2025 *****	2000088815	0	559.117-
5102086377	K25TTM#00010555	16.03.2025 *****	2000088815	0	119.943-
5102086386	K25TTM#00004386	16.03.2025 *****	2000088815	0	270.983-
5102086410	K25TTM#00000862	16.03.2025 *****	2000088815	0	240.570-
5102086411	K25TTM#00010556	16.03.2025 *****	2000088815	0	158.611-
5102086488	K25TTM#00109782	16.03.2025 *****	2000088815	0	239.885-
5102086492	K25TTM#00037474	16.03.2025 *****	2000088815	0	206.496-
5102086528	K25TTM#00002761	16.03.2025 *****	2000088815	0	839.598-
5102086545	K25TTM#00109799	16.03.2025 *****	2000088815	0	379.518-
5102086557	K25TTM#00010562	16.03.2025 *****	2000088815	0	54.197-
5102086561	K25TTM#00010563	16.03.2025 *****	2000088815	0	599.713-
5102086575	K25TTM#00008335	16.03.2025 *****	2000088815	0	158.611-
5102086594	K25TTM#00001070	16.03.2025 *****	2000088815	0	520.208-
5102086618	K25TTM#00109821	16.03.2025 *****	2000088815	0	220.296-
5102086659	K25TTM#00004375	16.03.2025 *****	2000088815	0	270.983-
5102086677	K25TTM#00003115	16.03.2025 *****	2000088815	0	241.895-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086692	K25TTM#00019866	16.03.2025 *****	2000088815	0	79.305-
5102086758	K25TTM#00006548	16.03.2025 *****	2000088815	0	120.085-
5102086777	K25TTM#00000416	16.03.2025 *****	2000088815	0	882.090-
5102086810	K25TTM#00001526	16.03.2025 *****	2000088815	0	239.885-
5102111694	1C25TNN#17655	20.03.2025 *****	2000088815	0	2.511.864
5102113576	K25TTM#00000385	17.03.2025 *****	2000088815	0	805.763-
5102113649	K25TTM#00008381	17.03.2025 *****	2000088815	0	714.906-
5102113661	K25TTM#00109925	17.03.2025 *****	2000088815	0	129.870-
5102113718	K25TTM#00109935	17.03.2025 *****	2000088815	0	672.168-
5102113727	K25TTM#00109943	17.03.2025 *****	2000088815	0	390.109-
5102113736	K25TTM#00000050	17.03.2025 *****	2000088815	0	1.948.629-
5102113741	K25TTM#00001037	17.03.2025 *****	2000088815	0	383.130-
5102113833	K25TTM#00004254	17.03.2025 *****	2000088815	0	855.168-
5102113869	K25TTM#00004219	17.03.2025 *****	2000088815	0	409.308-
5102113951	K25TTM#00002881	17.03.2025 *****	2000088815	0	149.040-
5102113986	K25TTM#00037553	17.03.2025 *****	2000088815	0	593.270-
5102114081	K25TTM#00110005	17.03.2025 *****	2000088815	0	240.477-
5102114083	K25TTM#00110007	17.03.2025 *****	2000088815	0	54.197-
5102114141	K25TTM#00110023	17.03.2025 *****	2000088815	0	479.771-
5102114163	K25TTM#00001868	17.03.2025 *****	2000088815	0	108.864-
5102114192	K25TTM#00110030	17.03.2025 *****	2000088815	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102114207	K25TTM#00002117	17.03.2025 *****	2000088815	0	119.943-
5102114221	K25TTM#00007568	17.03.2025 *****	2000088815	0	330.444-
5102114255	K25TTM#00002119	17.03.2025 *****	2000088815	0	588.777-
5102114334	K25TTM#00110070	17.03.2025 *****	2000088815	0	378.270-
5102114358	K25TTM#00000882	17.03.2025 *****	2000088815	0	180.128-
5102114370	K25TTM#00110077	17.03.2025 *****	2000088815	0	300.213-
5102114424	K25TTM#00010607	17.03.2025 *****	2000088815	0	160.380-
5102114469	K25TTM#00000904	17.03.2025 *****	2000088815	0	239.885-
5102114472	K25TTM#00037589	17.03.2025 *****	2000088815	0	239.885-
5102114500	K25TTM#00000905	17.03.2025 *****	2000088815	0	119.943-
5102114527	K25TTM#00016478	17.03.2025 *****	2000088815	0	272.160-
5102114550	K25TTM#00008357	17.03.2025 *****	2000088815	0	869.929-
5102114568	K25TTM#00008359	17.03.2025 *****	2000088815	0	120.085-
5102114662	K25TTM#00110162	17.03.2025 *****	2000088815	0	103.877-
5102114669	K25TTM#00004427	17.03.2025 *****	2000088815	0	300.213-
5102114691	K25TTM#00010616	17.03.2025 *****	2000088815	0	966.087-
5102114722	K25TTM#00110179	17.03.2025 *****	2000088815	0	1.033.340-
5102114891	K25TTM#00002891	17.03.2025 *****	2000088815	0	959.541-
5102114913	K25TTM#00110243	17.03.2025 *****	2000088815	0	240.570-
5102114997	K25TTM#00008365	17.03.2025 *****	2000088815	0	239.885-
5102115000	K25TTM#00007590	17.03.2025 *****	2000088815	0	249.813-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102115033	K25TTM#00004273	17.03.2025 *****	2000088815	0	2.304.056-
5102115040	K25TTM#00004391	17.03.2025 *****	2000088815	0	160.380-
5102115046	K25TTM#00110282	17.03.2025 *****	2000088815	0	99.360-
5102115115	K25TTM#00110307	17.03.2025 *****	2000088815	0	788.570-
5102115204	K25TTM#00007487	17.03.2025 *****	2000088815	0	106.920-
5102115236	K25TTM#00007594	17.03.2025 *****	2000088815	0	1.547.195-
5102115262	K25TTM#00110334	17.03.2025 *****	2000088815	0	379.376-
5102115325	K25TTM#00007491	17.03.2025 *****	2000088815	0	54.197-
5102115328	K25TTM#00000737	17.03.2025 *****	2000088815	0	479.570-
5102115334	K25TTM#00110351	17.03.2025 *****	2000088815	0	180.128-
5102115339	K25TTM#00001078	17.03.2025 *****	2000088815	0	595.918-
5102115342	K25TTM#00002502	17.03.2025 *****	2000088815	0	239.885-
5102115373	K25TTM#00110367	17.03.2025 *****	2000088815	0	54.197-
5102115415	K25TTM#00019922	17.03.2025 *****	2000088815	0	76.626-
5102115446	K25TTM#00110397	17.03.2025 *****	2000088815	0	149.040-
5102115470	K25TTM#00019927	17.03.2025 *****	2000088815	0	120.534-
5102115499	K25TTM#00008376	17.03.2025 *****	2000088815	0	119.943-
5102115504	K25TTM#00019930	17.03.2025 *****	2000088815	0	80.190-
5102115510	K25TTM#00110418	17.03.2025 *****	2000088815	0	120.534-
5102115521	K25TTM#00002899	17.03.2025 *****	2000088815	0	374.220-
5102115590	K25TTM#00110454	17.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102115612	K25TTM#00001043	17.03.2025 *****	2000088815	0	555.138-
5102115671	K25TTM#00008381	17.03.2025 *****	2000088815	0	229.878-
5102115689	K25TTM#00019937	17.03.2025 *****	2000088815	0	390.109-
5102115692	K25TTM#00110494	17.03.2025 *****	2000088815	0	162.590-
5102115735	K25TTM#00002903	17.03.2025 *****	2000088815	0	217.728-
5102115788	K25TTM#00008385	17.03.2025 *****	2000088815	0	119.943-
5102115828	K25TTM#00016524	17.03.2025 *****	2000088815	0	816.499-
5102115833	K25TTM#00110569	17.03.2025 *****	2000088815	0	707.331-
5102115846	K25TTM#00001644	17.03.2025 *****	2000088815	0	180.128-
5102115882	K25TTM#00007614	17.03.2025 *****	2000088815	0	239.885-
5102115913	K25TTM#00110603	17.03.2025 *****	2000088815	0	233.442-
5102115971	K25TTM#00037730	17.03.2025 *****	2000088815	0	1.222.393-
5102115973	K25TTM#00010660	17.03.2025 *****	2000088815	0	319.191-
5102115989	K25TTM#00037734	17.03.2025 *****	2000088815	0	199.391-
5102116066	K25TTM#00001302	17.03.2025 *****	2000088815	0	802.473-
5102116077	K25TTM#00002159	17.03.2025 *****	2000088815	0	374.220-
5102116119	K25TTM#00008416	17.03.2025 *****	2000088815	0	49.680-
5102116169	K25TTM#00110711	17.03.2025 *****	2000088815	0	160.380-
5102116245	K25TTM#00110744	17.03.2025 *****	2000088815	0	153.252-
5102116247	K25TTM#00004412	17.03.2025 *****	2000088815	0	689.245-
5102116254	K25TTM#00019963	17.03.2025 *****	2000088815	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102116283	K25TTM#00019964	17.03.2025 *****	2000088815	0	160.380-
5102116295	K25TTM#00007510	17.03.2025 *****	2000088815	0	480.341-
5102116315	K25TTM#00019966	17.03.2025 *****	2000088815	0	229.878-
5102116328	K25TTM#00010669	17.03.2025 *****	2000088815	0	1.328.568-
5102116337	K25TTM#00004305	17.03.2025 *****	2000088815	0	239.885-
5102116389	K25TTM#00110797	17.03.2025 *****	2000088815	0	169.623-
5102116424	K25TTM#00110815	17.03.2025 *****	2000088815	0	160.380-
5102116461	K25TTM#00000569	17.03.2025 *****	2000088815	0	1.218.228-
5102116509	K25TTM#00019978	17.03.2025 *****	2000088815	0	120.534-
5102116531	K25TTM#00019981	17.03.2025 *****	2000088815	0	60.043-
5102116563	K25TTM#00004413	17.03.2025 *****	2000088815	0	2.039.025-
5102116597	K25TTM#00001046	17.03.2025 *****	2000088815	0	49.680-
5102116638	K25TTM#00008421	17.03.2025 *****	2000088815	0	158.611-
5102116662	K25TTM#00110898	17.03.2025 *****	2000088815	0	114.239-
5102116689	K25TTM#00110910	17.03.2025 *****	2000088815	0	646.139-
5102116708	K25TTM#00037851	17.03.2025 *****	2000088815	0	438.229-
5102116712	K25TTM#00003162	17.03.2025 *****	2000088815	0	339.245-
5102116758	K25TTM#00037861	17.03.2025 *****	2000088815	0	1.067.292-
5102116783	K25TTM#00001542	17.03.2025 *****	2000088815	0	119.943-
5102116837	K25TTM#00110972	17.03.2025 *****	2000088815	0	811.884-
5102116839	K25TTM#00008426	17.03.2025 *****	2000088815	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102116842	K25TTM#00007649	17.03.2025 *****	2000088815	0	623.300-
5102116852	K25TTM#00008429	17.03.2025 *****	2000088815	0	60.043-
5102116897	K25TTM#00002923	17.03.2025 *****	2000088815	0	160.380-
5102116898	K25TTM#00110998	17.03.2025 *****	2000088815	0	306.504-
5102116905	K25TTM#00111002	17.03.2025 *****	2000088815	0	79.305-
5102116946	K25TTM#00003229	17.03.2025 *****	2000088815	0	1.170.126-
5102116947	K25TTM#00002127	17.03.2025 *****	2000088815	0	119.943-
5102116987	K25TTM#00004414	17.03.2025 *****	2000088815	0	120.085-
5102117005	K25TTM#00111051	17.03.2025 *****	2000088815	0	317.222-
5102117033	K25TTM#00037886	17.03.2025 *****	2000088815	0	187.110-
5102117035	K25TTM#00111066	17.03.2025 *****	2000088815	0	1.137.369-
5102117089	K25TTM#00111094	17.03.2025 *****	2000088815	0	49.680-
5102117092	K25TTM#00003230	17.03.2025 *****	2000088815	0	1.149.390-
5102117121	K25TTM#00111109	17.03.2025 *****	2000088815	0	403.160-
5102117130	K25TTM#00000480	17.03.2025 *****	2000088815	0	202.500-
5102117151	K25TTM#00004418	17.03.2025 *****	2000088815	0	1.302.642-
5102117154	K25TTM#00002165	17.03.2025 *****	2000088815	0	408.780-
5102117165	K25TTM#00111126	17.03.2025 *****	2000088815	0	108.393-
5102117254	K25TTM#00111154	17.03.2025 *****	2000088815	0	240.570-
5102117326	K25TTM#00002912	17.03.2025 *****	2000088815	0	462.240-
5102117360	K25TTM#00111180	17.03.2025 *****	2000088815	0	106.920-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102117494	K25TTM#00111211	17.03.2025 *****	2000088815	0	108.864-
5102117501	K25TTM#00037919	17.03.2025 *****	2000088815	0	933.737-
5102117503	K25TTM#00001655	17.03.2025 *****	2000088815	0	288.521-
5102117537	K25TTM#00010696	17.03.2025 *****	2000088815	0	319.191-
5102117600	K25TTM#00003233	17.03.2025 *****	2000088815	0	153.252-
5102117604	K25TTM#00111236	17.03.2025 *****	2000088815	0	837.762-
5102117635	K25TTM#00111245	17.03.2025 *****	2000088815	0	99.360-
5102117642	K25TTM#00111250	17.03.2025 *****	2000088815	0	99.360-
5102117664	K25TTM#00008444	17.03.2025 *****	2000088815	0	296.976-
5102117678	K25TTM#00003171	17.03.2025 *****	2000088815	0	939.725-
5102117711	K25TTM#00000202	17.03.2025 *****	2000088815	0	237.916-
5102117717	K25TTM#00111265	17.03.2025 *****	2000088815	0	239.885-
5102117747	K25TTM#00111269	17.03.2025 *****	2000088815	0	1.417.418-
5102117749	K25TTM#00037943	17.03.2025 *****	2000088815	0	758.267-
5102117784	K25TTM#00111279	17.03.2025 *****	2000088815	0	239.885-
5102117813	K25TTM#00007521	17.03.2025 *****	2000088815	0	149.040-
5102117815	K25TTM#00111284	17.03.2025 *****	2000088815	0	322.704-
5102117844	K25TTM#00002916	17.03.2025 *****	2000088815	0	216.786-
5102117859	K25TTM#00037951	17.03.2025 *****	2000088815	0	240.170-
5102117869	K25TTM#00007522	17.03.2025 *****	2000088815	0	1.146.102-
5102117922	K25TTM#00007524	17.03.2025 *****	2000088815	0	1.187.250-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102117956	K25TTM#00037959	17.03.2025 *****	2000088815	0	1.895.884-
5102117999	K25TTM#00111328	17.03.2025 *****	2000088815	0	119.943-
5102118014	K25TTM#00000994	17.03.2025 *****	2000088815	0	216.521-
5102118097	K25TTM#00007526	17.03.2025 *****	2000088815	0	479.771-
5102118160	K25TTM#00007675	17.03.2025 *****	2000088815	0	131.868-
5102118171	K25TTM#00000445	17.03.2025 *****	2000088815	0	241.069-
5102118208	K25TTM#00111377	17.03.2025 *****	2000088815	0	80.190-
5102118214	K25TTM#00111379	17.03.2025 *****	2000088815	0	383.130-
5102118274	K25TTM#00004473	17.03.2025 *****	2000088815	0	361.603-
5102118283	K25TTM#00020015	17.03.2025 *****	2000088815	0	168.436-
5102118323	K25TTM#00002918	17.03.2025 *****	2000088815	0	60.043-
5102118332	K25TTM#00111403	17.03.2025 *****	2000088815	0	162.590-
5102118368	K25TTM#00007681	17.03.2025 *****	2000088815	0	1.443.455-
5102118388	K25TTM#00008441	17.03.2025 *****	2000088815	0	723.156-
5102118401	K25TTM#00111422	17.03.2025 *****	2000088815	0	252.917-
5102118426	K25TTM#00111440	17.03.2025 *****	2000088815	0	120.534-
5102118458	K25TTM#00111456	17.03.2025 *****	2000088815	0	1.195.350-
5102118478	K25TTM#00007534	17.03.2025 *****	2000088815	0	108.393-
5102118482	K25TTM#00008445	17.03.2025 *****	2000088815	0	709.070-
5102118502	K25TTM#00037988	17.03.2025 *****	2000088815	0	659.692-
5102118530	K25TTM#00020028	17.03.2025 *****	2000088815	0	254.329-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102118542	K25TTM#00003239	17.03.2025 *****	2000088815	0	79.305-
5102118581	K25TTM#00007536	17.03.2025 *****	2000088815	0	54.197-
5102118595	K25TTM#00003181	17.03.2025 *****	2000088815	0	396.527-
5102118599	K25TTM#00111515	17.03.2025 *****	2000088815	0	418.461-
5102118604	K25TTM#00038000	17.03.2025 *****	2000088815	0	962.721-
5102118636	K25TTM#00111528	17.03.2025 *****	2000088815	0	80.190-
5102118643	K25TTM#00003240	17.03.2025 *****	2000088815	0	80.190-
5102118649	K25TTM#00111533	17.03.2025 *****	2000088815	0	543.737-
5102118686	K25TTM#00001544	17.03.2025 *****	2000088815	0	646.881-
5102118689	K25TTM#00008449	17.03.2025 *****	2000088815	0	1.072.764-
5102118708	K25TTM#00111551	17.03.2025 *****	2000088815	0	470.448-
5102118720	K25TTM#00111556	17.03.2025 *****	2000088815	0	153.252-
5102118733	K25TTM#00008453	17.03.2025 *****	2000088815	0	108.393-
5102118736	K25TTM#00111562	17.03.2025 *****	2000088815	0	963.206-
5102118748	K25TTM#00020037	17.03.2025 *****	2000088815	0	120.085-
5102118763	K25TTM#00016644	17.03.2025 *****	2000088815	0	469.551-
5102118823	K25TTM#00111592	17.03.2025 *****	2000088815	0	470.378-
5102118828	K25TTM#00004430	17.03.2025 *****	2000088815	0	565.057-
5102118860	K25TTM#00010726	17.03.2025 *****	2000088815	0	396.527-
5102118862	K25TTM#00010727	17.03.2025 *****	2000088815	0	536.382-
5102118880	K25TTM#00002139	17.03.2025 *****	2000088815	0	212.808-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102118882	K25TTM#00010728	17.03.2025 *****	2000088815	0	420.298-
5102118883	K25TTM#00001896	17.03.2025 *****	2000088815	0	80.190-
5102118887	K25TTM#00111610	17.03.2025 *****	2000088815	0	153.252-
5102118930	K25TTM#00111632	17.03.2025 *****	2000088815	0	459.756-
5102118932	K25TTM#00008462	17.03.2025 *****	2000088815	0	158.611-
5102118937	K25TTM#00008463	17.03.2025 *****	2000088815	0	452.840-
5102118947	K25TTM#00020044	17.03.2025 *****	2000088815	0	76.626-
5102118956	K25TTM#00111638	17.03.2025 *****	2000088815	0	347.760-
5102118972	K25TTM#00111642	17.03.2025 *****	2000088815	0	400.265-
5102118989	K25TTM#00003187	17.03.2025 *****	2000088815	0	599.713-
5102118996	K25TTM#00002572	17.03.2025 *****	2000088815	0	239.885-
5102119025	K25TTM#00111659	17.03.2025 *****	2000088815	0	160.380-
5102119071	K25TTM#00111673	17.03.2025 *****	2000088815	0	360.420-
5102119078	K25TTM#00111678	17.03.2025 *****	2000088815	0	219.303-
5102119079	K25TTM#00020053	17.03.2025 *****	2000088815	0	79.305-
5102119099	K25TTM#00000869	17.03.2025 *****	2000088815	0	239.885-
5102119102	K25TTM#00038050	17.03.2025 *****	2000088815	0	679.161-
5102119103	K25TTM#00111687	17.03.2025 *****	2000088815	0	325.179-
5102119111	K25TTM#00000996	17.03.2025 *****	2000088815	0	799.359-
5102119131	K25TTM#00111696	17.03.2025 *****	2000088815	0	80.190-
5102119173	K25TTM#00038061	17.03.2025 *****	2000088815	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102119220	K25TTM#00111721	17.03.2025 *****	2000088815	0	1.003.123-
5102119234	K25TTM#00004318	17.03.2025 *****	2000088815	0	1.337.233-
5102119248	K25TTM#00002930	17.03.2025 *****	2000088815	0	359.828-
5102119262	K25TTM#00003244	17.03.2025 *****	2000088815	0	272.160-
5102119278	K25TTM#00111741	17.03.2025 *****	2000088815	0	239.885-
5102119281	K25TTM#00004436	17.03.2025 *****	2000088815	0	134.387-
5102119302	K25TTM#00000918	17.03.2025 *****	2000088815	0	119.943-
5102119312	K25TTM#00111753	17.03.2025 *****	2000088815	0	481.140-
5102119315	K25TTM#00008477	17.03.2025 *****	2000088815	0	389.610-
5102119319	K25TTM#00111758	17.03.2025 *****	2000088815	0	360.513-
5102119340	K25TTM#00038082	17.03.2025 *****	2000088815	0	76.626-
5102119347	K25TTM#00008480	17.03.2025 *****	2000088815	0	60.043-
5102119355	K25TTM#00008481	17.03.2025 *****	2000088815	0	386.694-
5102119377	K25TTM#00000999	17.03.2025 *****	2000088815	0	354.267-
5102119392	K25TTM#00111786	17.03.2025 *****	2000088815	0	76.626-
5102119410	K25TTM#00111792	17.03.2025 *****	2000088815	0	239.885-
5102119466	K25TTM#00020070	17.03.2025 *****	2000088815	0	49.680-
5102119493	K25TTM#00020074	17.03.2025 *****	2000088815	0	320.760-
5102119517	K25TTM#00020076	17.03.2025 *****	2000088815	0	160.380-
5102119522	K25TTM#00020077	17.03.2025 *****	2000088815	0	49.680-
5102119527	K25TTM#00111831	17.03.2025 *****	2000088815	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102119539	K25TTM#00007554	17.03.2025 *****	2000088815	0	119.943-
5102119546	K25TTM#00000921	17.03.2025 *****	2000088815	0	108.393-
5102119576	K25TTM#00000922	17.03.2025 *****	2000088815	0	161.352-
5102119609	K25TTM#00111865	17.03.2025 *****	2000088815	0	79.305-
5102119626	K25TTM#00007557	17.03.2025 *****	2000088815	0	921.342-
5102119629	K25TTM#00002524	17.03.2025 *****	2000088815	0	54.197-
5102119640	K25TTM#00002584	17.03.2025 *****	2000088815	0	54.432-
5102119657	K25TTM#00003193	17.03.2025 *****	2000088815	0	317.222-
5102119661	K25TTM#00003246	17.03.2025 *****	2000088815	0	54.197-
5102119681	K25TTM#00010749	17.03.2025 *****	2000088815	0	99.360-
5102119685	K25TTM#00111896	17.03.2025 *****	2000088815	0	241.069-
5102119707	K25TTM#00111906	17.03.2025 *****	2000088815	0	500.310-
5102119716	K25TTM#00038120	17.03.2025 *****	2000088815	0	1.219.249-
5102119719	K25TTM#00006630	17.03.2025 *****	2000088815	0	306.504-
5102119723	K25TTM#00111911	17.03.2025 *****	2000088815	0	1.179.307-
5102119737	K25TTM#00004490	17.03.2025 *****	2000088815	0	458.298-
5102119745	K25TTM#00006632	17.03.2025 *****	2000088815	0	361.603-
5102119748	K25TTM#00111918	17.03.2025 *****	2000088815	0	119.943-
5102119750	K25TTM#00111919	17.03.2025 *****	2000088815	0	119.943-
5102119783	K25TTM#00111933	17.03.2025 *****	2000088815	0	383.130-
5102119791	K25TTM#00000783	17.03.2025 *****	2000088815	0	482.138-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102119827	K25TTM#00001094	17.03.2025 *****	2000088815	0	272.160-
5102119832	K25TTM#00111949	17.03.2025 *****	2000088815	0	229.878-
5102119857	K25TTM#00010754	17.03.2025 *****	2000088815	0	239.885-
5102119867	K25TTM#00002946	17.03.2025 *****	2000088815	0	119.943-
5102119870	K25TTM#00111961	17.03.2025 *****	2000088815	0	270.983-
5102119875	K25TTM#00003196	17.03.2025 *****	2000088815	0	298.080-
5102119896	K25TTM#00010757	17.03.2025 *****	2000088815	0	320.760-
5102119925	K25TTM#00001096	17.03.2025 *****	2000088815	0	359.828-
5102119963	K25TTM#00003197	17.03.2025 *****	2000088815	0	290.250-
5102120000	K25TTM#00112005	17.03.2025 *****	2000088815	0	391.517-
5102120005	K25TTM#00010768	17.03.2025 *****	2000088815	0	916.935-
5102120018	K25TTM#00002151	17.03.2025 *****	2000088815	0	79.305-
5102120048	K25TTM#00010770	17.03.2025 *****	2000088815	0	396.527-
5102120104	K25TTM#00112037	17.03.2025 *****	2000088815	0	298.080-
5102120112	K25TTM#00010774	17.03.2025 *****	2000088815	0	687.524-
5102120148	K25TTM#00112054	17.03.2025 *****	2000088815	0	284.004-
5102120149	K25TTM#00112055	17.03.2025 *****	2000088815	0	49.680-
5102120152	K25TTM#00112057	17.03.2025 *****	2000088815	0	325.179-
5102120187	K25TTM#00008514	17.03.2025 *****	2000088815	0	599.713-
5102120188	K25TTM#00112068	17.03.2025 *****	2000088815	0	699.073-
5102120207	K25TTM#00112073	17.03.2025 *****	2000088815	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102120208	K25TTM#00002535	17.03.2025 *****	2000088815	0	49.680-
5102120219	K25TTM#00010780	17.03.2025 *****	2000088815	0	1.079.484-
5102120240	K25TTM#00001550	17.03.2025 *****	2000088815	0	119.943-
5102120265	K25TTM#00002536	17.03.2025 *****	2000088815	0	424.116-
5102120268	K25TTM#00008518	17.03.2025 *****	2000088815	0	108.393-
5102120280	K25TTM#00112095	17.03.2025 *****	2000088815	0	791.005-
5102120288	K25TTM#00003200	17.03.2025 *****	2000088815	0	359.828-
5102120292	K25TTM#00010782	17.03.2025 *****	2000088815	0	599.713-
5102120327	K25TTM#00020124	17.03.2025 *****	2000088815	0	175.986-
5102120341	K25TTM#00038177	17.03.2025 *****	2000088815	0	439.818-
5102120347	K25TTM#00112115	17.03.2025 *****	2000088815	0	359.828-
5102120348	K25TTM#00004449	17.03.2025 *****	2000088815	0	306.504-
5102120360	K25TTM#00008520	17.03.2025 *****	2000088815	0	959.541-
5102120365	K25TTM#00112122	17.03.2025 *****	2000088815	0	49.680-
5102120367	K25TTM#00002952	17.03.2025 *****	2000088815	0	853.371-
5102120378	K25TTM#00004450	17.03.2025 *****	2000088815	0	280.323-
5102120381	K25TTM#00002953	17.03.2025 *****	2000088815	0	359.828-
5102120383	K25TTM#00002954	17.03.2025 *****	2000088815	0	320.760-
5102120397	K25TTM#00112132	17.03.2025 *****	2000088815	0	160.380-
5102120400	K25TTM#00010793	17.03.2025 *****	2000088815	0	917.721-
5102146366	K25TTM#00001552	18.03.2025 *****	2000088815	0	49.680-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102146367	K25TTM#00001553	18.03.2025 *****	2000088815	0	1.107.038-
5102146384	K25TTM#00001554	18.03.2025 *****	2000088815	0	1.278.491-
5102146385	K25TTM#00001555	18.03.2025 *****	2000088815	0	359.828-
5102146386	K25TTM#00001556	18.03.2025 *****	2000088815	0	1.887.435-
5102146435	K25TTM#00112180	18.03.2025 *****	2000088815	0	1.630.273-
5102146450	K25TTM#00112189	18.03.2025 *****	2000088815	0	602.672-
5102146463	K25TTM#00000455	18.03.2025 *****	2000088815	0	76.626-
5102146510	K25TTM#00112210	18.03.2025 *****	2000088815	0	1.211.090-
5102146571	K25TTM#00007750	18.03.2025 *****	2000088815	0	160.380-
5102146593	K25TTM#00112228	18.03.2025 *****	2000088815	0	778.224-
5102146600	K25TTM#00002085	18.03.2025 *****	2000088815	0	76.626-
5102146665	K25TTM#00007575	18.03.2025 *****	2000088815	0	60.043-
5102146720	K25TTM#00112249	18.03.2025 *****	2000088815	0	149.040-
5102146739	K25TTM#00020147	18.03.2025 *****	2000088815	0	119.943-
5102146773	K25TTM#00112255	18.03.2025 *****	2000088815	0	483.585-
5102146804	K25TTM#00112261	18.03.2025 *****	2000088815	0	473.931-
5102146904	K25TTM#00008513	18.03.2025 *****	2000088815	0	916.935-
5102147036	K25TTM#00010827	18.03.2025 *****	2000088815	0	359.828-
5102147037	K25TTM#00010828	18.03.2025 *****	2000088815	0	149.040-
5102147080	K25TTM#00112302	18.03.2025 *****	2000088815	0	239.885-
5102147146	K25TTM#00010830	18.03.2025 *****	2000088815	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102147287	K25TTM#00008533	18.03.2025 *****	2000088815	0	317.222-
5102147288	K25TTM#00112336	18.03.2025 *****	2000088815	0	241.069-
5102147357	K25TTM#00112347	18.03.2025 *****	2000088815	0	215.784-
5102147388	K25TTM#00038289	18.03.2025 *****	2000088815	0	60.043-
5102147391	K25TTM#00112351	18.03.2025 *****	2000088815	0	767.033-
5102147408	K25TTM#00112352	18.03.2025 *****	2000088815	0	241.069-
5102147414	K25TTM#00003209	18.03.2025 *****	2000088815	0	479.771-
5102147450	K25TTM#00003259	18.03.2025 *****	2000088815	0	599.713-
5102147477	K25TTM#00001062	18.03.2025 *****	2000088815	0	190.865-
5102147565	K25TTM#00000739	18.03.2025 *****	2000088815	0	359.828-
5102147656	K25TTM#00004459	18.03.2025 *****	2000088815	0	54.197-
5102147662	K25TTM#00003261	18.03.2025 *****	2000088815	0	53.460-
5102147686	K25TTM#00112403	18.03.2025 *****	2000088815	0	120.534-
5102147694	K25TTM#00112406	18.03.2025 *****	2000088815	0	1.377.175-
5102147701	K25TTM#00000760	18.03.2025 *****	2000088815	0	119.943-
5102147773	K25TTM#00003263	18.03.2025 *****	2000088815	0	320.760-
5102147793	K25TTM#00038325	18.03.2025 *****	2000088815	0	282.532-
5102147799	K25TTM#00112422	18.03.2025 *****	2000088815	0	199.248-
5102147803	K25TTM#00004520	18.03.2025 *****	2000088815	0	183.546-
5102147825	K25TTM#00003213	18.03.2025 *****	2000088815	0	627.264-
5102147861	K25TTM#00112431	18.03.2025 *****	2000088815	0	1.553.107-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102147871	K25TTM#00010839	18.03.2025 *****	2000088815	0	1.302.333-
5102147895	K25TTM#00002182	18.03.2025 *****	2000088815	0	754.272-
5102147933	K25TTM#00112444	18.03.2025 *****	2000088815	0	536.382-
5102147944	K25TTM#00008551	18.03.2025 *****	2000088815	0	645.384-
5102147960	K25TTM#00004463	18.03.2025 *****	2000088815	0	119.943-
5102147962	K25TTM#00008553	18.03.2025 *****	2000088815	0	239.885-
5102147986	K25TTM#00112464	18.03.2025 *****	2000088815	0	479.771-
5102148003	K25TTM#00002930	18.03.2025 *****	2000088815	0	239.885-
5102148016	K25TTM#00020171	18.03.2025 *****	2000088815	0	160.380-
5102148021	K25TTM#00007773	18.03.2025 *****	2000088815	0	239.885-
5102148024	K25TTM#00002545	18.03.2025 *****	2000088815	0	359.828-
5102148038	K25TTM#00112481	18.03.2025 *****	2000088815	0	1.250.477-
5102148046	K25TTM#00038347	18.03.2025 *****	2000088815	0	707.190-
5102148074	K25TTM#00010845	18.03.2025 *****	2000088815	0	713.749-
5102148081	K25TTM#00008557	18.03.2025 *****	2000088815	0	153.252-
5102148083	K25TTM#00008558	18.03.2025 *****	2000088815	0	80.190-
5102148085	K25TTM#00008559	18.03.2025 *****	2000088815	0	119.943-
5102148129	K25TTM#00112525	18.03.2025 *****	2000088815	0	397.626-
5102148132	K25TTM#00002178	18.03.2025 *****	2000088815	0	358.451-
5102148134	K25TTM#00112527	18.03.2025 *****	2000088815	0	270.983-
5102148144	K25TTM#00010847	18.03.2025 *****	2000088815	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102148167	K25TTM#00038357	18.03.2025 *****	2000088815	0	599.998-
5102148195	K25TTM#00002087	18.03.2025 *****	2000088815	0	153.557-
5102148199	K25TTM#00004531	18.03.2025 *****	2000088815	0	188.583-
5102148222	K25TTM#00001438	18.03.2025 *****	2000088815	0	359.828-
5102148249	K25TTM#00010851	18.03.2025 *****	2000088815	0	79.305-
5102148257	K25TTM#00007591	18.03.2025 *****	2000088815	0	469.094-
5102148263	K25TTM#00112577	18.03.2025 *****	2000088815	0	49.680-
5102148313	K25TTM#00112596	18.03.2025 *****	2000088815	0	216.786-
5102148327	K25TTM#00007783	18.03.2025 *****	2000088815	0	76.626-
5102148369	K25TTM#00000857	18.03.2025 *****	2000088815	0	79.305-
5102148391	K25TTM#00002548	18.03.2025 *****	2000088815	0	234.324-
5102148393	K25TTM#00004472	18.03.2025 *****	2000088815	0	168.436-
5102148394	K25TTM#00002549	18.03.2025 *****	2000088815	0	180.128-
5102148412	K25TTM#00010855	18.03.2025 *****	2000088815	0	359.828-
5102148463	K25TTM#00112640	18.03.2025 *****	2000088815	0	306.504-
5102148510	K25TTM#00010858	18.03.2025 *****	2000088815	0	1.199.426-
5102148565	K25TTM#00002952	18.03.2025 *****	2000088815	0	359.828-
5102148578	K25TTM#00010859	18.03.2025 *****	2000088815	0	365.826-
5102148583	K25TTM#00008577	18.03.2025 *****	2000088815	0	435.456-
5102148646	K25TTM#00112691	18.03.2025 *****	2000088815	0	574.242-
5102148655	K25TTM#00112696	18.03.2025 *****	2000088815	0	179.985-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102148661	K25TTM#00000330	18.03.2025 *****	2000088815	0	361.603-
5102148677	K25TTM#00112702	18.03.2025 *****	2000088815	0	241.069-
5102148684	K25TTM#00038418	18.03.2025 *****	2000088815	0	60.043-
5102148689	K25TTM#00020212	18.03.2025 *****	2000088815	0	280.914-
5102148727	K25TTM#00008586	18.03.2025 *****	2000088815	0	926.640-
5102148731	K25TTM#00038425	18.03.2025 *****	2000088815	0	1.056.415-
5102148732	K25TTM#00004539	18.03.2025 *****	2000088815	0	54.197-
5102148738	K25TTM#00112723	18.03.2025 *****	2000088815	0	120.534-
5102148745	K25TTM#00008587	18.03.2025 *****	2000088815	0	481.140-
5102148747	K25TTM#00038428	18.03.2025 *****	2000088815	0	488.668-
5102148754	K25TTM#00008588	18.03.2025 *****	2000088815	0	99.360-
5102148769	K25TTM#00003219	18.03.2025 *****	2000088815	0	719.656-
5102148790	K25TTM#00008592	18.03.2025 *****	2000088815	0	210.060-
5102148815	K25TTM#00038439	18.03.2025 *****	2000088815	0	901.264-
5102148855	K25TTM#00008595	18.03.2025 *****	2000088815	0	306.504-
5102148866	K25TTM#00003221	18.03.2025 *****	2000088815	0	650.359-
5102148897	K25TTM#00004545	18.03.2025 *****	2000088815	0	80.190-
5102148906	K25TTM#00112773	18.03.2025 *****	2000088815	0	49.680-
5102148913	K25TTM#00001324	18.03.2025 *****	2000088815	0	502.215-
5102148978	K25TTM#00002956	18.03.2025 *****	2000088815	0	180.128-
5102149015	K25TTM#00002975	18.03.2025 *****	2000088815	0	623.259-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102149020	K25TTM#00004547	18.03.2025 *****	2000088815	0	880.721-
5102149042	K25TTM#00008585	18.03.2025 *****	2000088815	0	459.756-
5102149047	K25TTM#00004548	18.03.2025 *****	2000088815	0	119.943-
5102149058	K25TTM#00003225	18.03.2025 *****	2000088815	0	1.128.654-
5102149116	K25TTM#00001013	18.03.2025 *****	2000088815	0	561.330-
5102149117	K25TTM#00112846	18.03.2025 *****	2000088815	0	119.943-
5102149125	K25TTM#00020240	18.03.2025 *****	2000088815	0	179.550-
5102149133	K25TTM#00038482	18.03.2025 *****	2000088815	0	688.786-
5102149140	K25TTM#00004366	18.03.2025 *****	2000088815	0	54.197-
5102149146	K25TTM#00112856	18.03.2025 *****	2000088815	0	80.190-
5102149157	K25TTM#00112860	18.03.2025 *****	2000088815	0	459.756-
5102149162	K25TTM#00112862	18.03.2025 *****	2000088815	0	482.138-
5102149207	K25TTM#00112872	18.03.2025 *****	2000088815	0	54.197-
5102149209	K25TTM#00038498	18.03.2025 *****	2000088815	0	1.370.967-
5102149212	K25TTM#00003286	18.03.2025 *****	2000088815	0	80.190-
5102149216	K25TTM#00038499	18.03.2025 *****	2000088815	0	169.623-
5102149218	K25TTM#00038500	18.03.2025 *****	2000088815	0	599.713-
5102149263	K25TTM#00010874	18.03.2025 *****	2000088815	0	129.870-
5102149265	K25TTM#00010875	18.03.2025 *****	2000088815	0	1.559.254-
5102149268	K25TTM#00038511	18.03.2025 *****	2000088815	0	334.519-
5102149271	K25TTM#00004483	18.03.2025 *****	2000088815	0	541.966-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102149288	K25TTM#00000925	18.03.2025 *****	2000088815	0	479.771-
5102149316	K25TTM#00007806	18.03.2025 *****	2000088815	0	99.360-
5102149338	K25TTM#00112905	18.03.2025 *****	2000088815	0	970.073-
5102149341	K25TTM#00008622	18.03.2025 *****	2000088815	0	884.295-
5102149358	K25TTM#00112913	18.03.2025 *****	2000088815	0	288.521-
5102149368	K25TTM#00002831	18.03.2025 *****	2000088815	0	108.393-
5102149376	K25TTM#00002832	18.03.2025 *****	2000088815	0	54.197-
5102149385	K25TTM#00010881	18.03.2025 *****	2000088815	0	359.828-
5102149393	K25TTM#00002186	18.03.2025 *****	2000088815	0	80.190-
5102149411	K25TTM#00002833	18.03.2025 *****	2000088815	0	640.446-
5102149414	K25TTM#00112933	18.03.2025 *****	2000088815	0	541.966-
5102149441	K25TTM#00038531	18.03.2025 *****	2000088815	0	705.721-
5102149451	K25TTM#00001677	18.03.2025 *****	2000088815	0	60.043-
5102149466	K25TTM#00002963	18.03.2025 *****	2000088815	0	708.577-
5102149486	K25TTM#00038538	18.03.2025 *****	2000088815	0	268.037-
5102149499	K25TTM#00038541	18.03.2025 *****	2000088815	0	3.462.461-
5102149500	K25TTM#00002964	18.03.2025 *****	2000088815	0	320.760-
5102149504	K25TTM#00004301	18.03.2025 *****	2000088815	0	54.197-
5102149511	K25TTM#00020260	18.03.2025 *****	2000088815	0	160.380-
5102149513	K25TTM#00004302	18.03.2025 *****	2000088815	0	239.885-
5102149536	K25TTM#00002976	18.03.2025 *****	2000088815	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102149554	K25TTM#00008594	18.03.2025 *****	2000088815	0	119.943-
5102149557	K25TTM#00112983	18.03.2025 *****	2000088815	0	119.943-
5102149570	K25TTM#00112988	18.03.2025 *****	2000088815	0	361.603-
5102149576	K25TTM#00112991	18.03.2025 *****	2000088815	0	130.823-
5102149587	K25TTM#00112994	18.03.2025 *****	2000088815	0	1.742.058-
5102149598	K25TTM#00038553	18.03.2025 *****	2000088815	0	273.195-
5102149601	K25TTM#00004559	18.03.2025 *****	2000088815	0	114.239-
5102149602	K25TTM#00113001	18.03.2025 *****	2000088815	0	79.305-
5102149604	K25TTM#00010888	18.03.2025 *****	2000088815	0	229.878-
5102149605	K25TTM#00008596	18.03.2025 *****	2000088815	0	162.590-
5102149609	K25TTM#00008597	18.03.2025 *****	2000088815	0	481.140-
5102149613	K25TTM#00008598	18.03.2025 *****	2000088815	0	237.916-
5102149627	K25TTM#00113012	18.03.2025 *****	2000088815	0	438.605-
5102149628	K25TTM#00113013	18.03.2025 *****	2000088815	0	79.305-
5102149694	K25TTM#00038570	18.03.2025 *****	2000088815	0	359.828-
5102149696	K25TTM#00113037	18.03.2025 *****	2000088815	0	261.645-
5102149736	K25TTM#00002052	18.03.2025 *****	2000088815	0	602.081-
5102149740	K25TTM#00113051	18.03.2025 *****	2000088815	0	158.611-
5102149741	K25TTM#00113052	18.03.2025 *****	2000088815	0	320.760-
5102149758	K25TTM#00113060	18.03.2025 *****	2000088815	0	279.558-
5102149772	K25TTM#00113066	18.03.2025 *****	2000088815	0	216.756-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102149776	K25TTM#00113067	18.03.2025 *****	2000088815	0	388.925-
5102149787	K25TTM#00010896	18.03.2025 *****	2000088815	0	677.050-
5102149830	K25TTM#00113083	18.03.2025 *****	2000088815	0	660.593-
5102149832	K25TTM#00038593	18.03.2025 *****	2000088815	0	119.943-
5102149851	K25TTM#00113092	18.03.2025 *****	2000088815	0	239.216-
5102149912	K25TTM#00000698	18.03.2025 *****	2000088815	0	212.808-
5102149915	K25TTM#00004491	18.03.2025 *****	2000088815	0	546.329-
5102149916	K25TTM#00113109	18.03.2025 *****	2000088815	0	160.380-
5102149922	K25TTM#00007832	18.03.2025 *****	2000088815	0	383.130-
5102149968	K25TTM#00113119	18.03.2025 *****	2000088815	0	119.943-
5102150006	K25TTM#00113132	18.03.2025 *****	2000088815	0	268.773-
5102150018	K25TTM#00007611	18.03.2025 *****	2000088815	0	239.885-
5102150020	K25TTM#00113139	18.03.2025 *****	2000088815	0	119.943-
5102150027	K25TTM#00004496	18.03.2025 *****	2000088815	0	920.367-
5102150054	K25TTM#00113150	18.03.2025 *****	2000088815	0	393.822-
5102150060	K25TTM#00113155	18.03.2025 *****	2000088815	0	337.319-
5102150082	K25TTM#00010905	18.03.2025 *****	2000088815	0	239.885-
5102150130	K25TTM#00007614	18.03.2025 *****	2000088815	0	119.943-
5102150136	K25TTM#00113169	18.03.2025 *****	2000088815	0	162.089-
5102150140	K25TTM#00113171	18.03.2025 *****	2000088815	0	450.301-
5102150142	K25TTM#00113172	18.03.2025 *****	2000088815	0	80.190-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102150165	K25TTM#00008609	18.03.2025 *****	2000088815	0	103.877-
5102150176	K25TTM#00002980	18.03.2025 *****	2000088815	0	119.943-
5102150186	K25TTM#00002968	18.03.2025 *****	2000088815	0	158.611-
5102150188	K25TTM#00002969	18.03.2025 *****	2000088815	0	162.590-
5102150194	K25TTM#00113186	18.03.2025 *****	2000088815	0	160.380-
5102150198	K25TTM#00002617	18.03.2025 *****	2000088815	0	54.432-
5102150225	K25TTM#00038629	18.03.2025 *****	2000088815	0	328.079-
5102150254	K25TTM#00010908	18.03.2025 *****	2000088815	0	479.771-
5102150263	K25TTM#00004573	18.03.2025 *****	2000088815	0	239.885-
5102150292	K25TTM#00003237	18.03.2025 *****	2000088815	0	879.429-
5102150331	K25TTM#00002191	18.03.2025 *****	2000088815	0	479.771-
5102150334	K25TTM#00010910	18.03.2025 *****	2000088815	0	744.352-
5102150345	K25TTM#00113237	18.03.2025 *****	2000088815	0	270.983-
5102150361	K25TTM#00113240	18.03.2025 *****	2000088815	0	602.672-
5102150386	K25TTM#00004578	18.03.2025 *****	2000088815	0	120.534-
5102150408	K25TTM#00113252	18.03.2025 *****	2000088815	0	241.069-
5102150435	K25TTM#00038662	18.03.2025 *****	2000088815	0	1.176.470-
5102150451	K25TTM#00002982	18.03.2025 *****	2000088815	0	1.583.282-
5102150478	K25TTM#00113273	18.03.2025 *****	2000088815	0	80.190-
5102150483	K25TTM#00001332	18.03.2025 *****	2000088815	0	160.380-
5102150504	K25TTM#00008617	18.03.2025 *****	2000088815	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102150534	K25TTM#00113291	18.03.2025 *****	2000088815	0	666.332-
5102150535	K25TTM#00113292	18.03.2025 *****	2000088815	0	76.626-
5102150577	K25TTM#00006707	18.03.2025 *****	2000088815	0	120.534-
5102150606	K25TTM#00000886	18.03.2025 *****	2000088815	0	149.040-
5102150608	K25TTM#00113324	18.03.2025 *****	2000088815	0	239.885-
5102150632	K25TTM#00004381	18.03.2025 *****	2000088815	0	160.380-
5102150633	K25TTM#00008650	18.03.2025 *****	2000088815	0	479.771-
5102150635	K25TTM#00008622	18.03.2025 *****	2000088815	0	487.769-
5102150636	K25TTM#00038689	18.03.2025 *****	2000088815	0	319.875-
5102150667	K25TTM#00010922	18.03.2025 *****	2000088815	0	80.190-
5102150683	K25TTM#00113343	18.03.2025 *****	2000088815	0	349.821-
5102150719	K25TTM#00002984	18.03.2025 *****	2000088815	0	216.786-
5102150720	K25TTM#00007849	18.03.2025 *****	2000088815	0	485.559-
5102150724	K25TTM#00007850	18.03.2025 *****	2000088815	0	60.043-
5102150752	K25TTM#00113373	18.03.2025 *****	2000088815	0	200.133-
5102150763	K25TTM#00020331	18.03.2025 *****	2000088815	0	80.190-
5102150787	K25TTM#00008655	18.03.2025 *****	2000088815	0	299.928-
5102150800	K25TTM#00113392	18.03.2025 *****	2000088815	0	378.564-
5102150811	K25TTM#00113395	18.03.2025 *****	2000088815	0	1.089.398-
5102150819	K25TTM#00004383	18.03.2025 *****	2000088815	0	401.237-
5102150849	K25TTM#00008628	18.03.2025 *****	2000088815	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102150850	K25TTM#00008657	18.03.2025 *****	2000088815	0	1.429.304-
5102150860	K25TTM#00003306	18.03.2025 *****	2000088815	0	282.532-
5102150883	K25TTM#00113419	18.03.2025 *****	2000088815	0	665.662-
5102150942	K25TTM#00113445	18.03.2025 *****	2000088815	0	199.248-
5102150977	K25TTM#00004593	18.03.2025 *****	2000088815	0	719.656-
5102150994	K25TTM#00113462	18.03.2025 *****	2000088815	0	280.323-
5102151048	K25TTM#00008638	18.03.2025 *****	2000088815	0	430.596-
5102151066	K25TTM#00113482	18.03.2025 *****	2000088815	0	481.689-
5102151093	K25TTM#00008640	18.03.2025 *****	2000088815	0	79.305-
5102151162	K25TTM#00004597	18.03.2025 *****	2000088815	0	79.305-
5102151205	K25TTM#00002627	18.03.2025 *****	2000088815	0	239.885-
5102151213	K25TTM#00007636	18.03.2025 *****	2000088815	0	159.495-
5102151216	K25TTM#00008645	18.03.2025 *****	2000088815	0	310.068-
5102151218	K25TTM#00007638	18.03.2025 *****	2000088815	0	559.076-
5102151245	K25TTM#00113541	18.03.2025 *****	2000088815	0	119.943-
5102151247	K25TTM#00113542	18.03.2025 *****	2000088815	0	439.938-
5102151273	K25TTM#00007869	18.03.2025 *****	2000088815	0	439.133-
5102151295	K25TTM#00113554	18.03.2025 *****	2000088815	0	477.602-
5102151312	K25TTM#00000427	18.03.2025 *****	2000088815	0	1.799.140-
5102151314	K25TTM#00000797	18.03.2025 *****	2000088815	0	119.943-
5102151323	K25TTM#00113565	18.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102151372	K25TTM#00113578	18.03.2025 *****	2000088815	0	276.829-
5102151379	K25TTM#00113583	18.03.2025 *****	2000088815	0	54.197-
5102151462	K25TTM#00020395	18.03.2025 *****	2000088815	0	120.085-
5102151467	K25TTM#00113604	18.03.2025 *****	2000088815	0	480.341-
5102151468	K25TTM#00010943	18.03.2025 *****	2000088815	0	108.393-
5102151487	K25TTM#00113610	18.03.2025 *****	2000088815	0	1.027.809-
5102151491	K25TTM#00007651	18.03.2025 *****	2000088815	0	119.943-
5102151493	K25TTM#00113611	18.03.2025 *****	2000088815	0	1.064.038-
5102151502	K25TTM#00007878	18.03.2025 *****	2000088815	0	203.237-
5102151506	K25TTM#00113616	18.03.2025 *****	2000088815	0	294.082-
5102151534	K25TTM#00002990	18.03.2025 *****	2000088815	0	54.197-
5102151541	K25TTM#00113632	18.03.2025 *****	2000088815	0	1.199.718-
5102151578	K25TTM#00038791	18.03.2025 *****	2000088815	0	1.319.980-
5102151615	K25TTM#00007880	18.03.2025 *****	2000088815	0	248.400-
5102151621	K25TTM#00010949	18.03.2025 *****	2000088815	0	773.852-
5102151633	K25TTM#00020417	18.03.2025 *****	2000088815	0	119.943-
5102151646	K25TTM#00002568	18.03.2025 *****	2000088815	0	927.804-
5102151668	K25TTM#00113673	18.03.2025 *****	2000088815	0	54.197-
5102151681	K25TTM#00113679	18.03.2025 *****	2000088815	0	196.711-
5102151703	K25TTM#00000864	18.03.2025 *****	2000088815	0	119.943-
5102151718	K25TTM#00008658	18.03.2025 *****	2000088815	0	80.190-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102151738	K25TTM#00113699	18.03.2025 *****	2000088815	0	308.668-
5102151750	K25TTM#00008659	18.03.2025 *****	2000088815	0	446.664-
5102151793	K25TTM#00113715	18.03.2025 *****	2000088815	0	119.943-
5102151798	K25TTM#00113718	18.03.2025 *****	2000088815	0	1.442.449-
5102151800	K25TTM#00008662	18.03.2025 *****	2000088815	0	49.680-
5102151801	K25TTM#00004604	18.03.2025 *****	2000088815	0	120.085-
5102151804	K25TTM#00010962	18.03.2025 *****	2000088815	0	956.680-
5102151827	K25TTM#00020433	18.03.2025 *****	2000088815	0	241.069-
5102151828	K25TTM#00008664	18.03.2025 *****	2000088815	0	158.611-
5102151831	K25TTM#00010963	18.03.2025 *****	2000088815	0	397.440-
5102151846	K25TTM#00113732	18.03.2025 *****	2000088815	0	240.570-
5102151865	K25TTM#00113738	18.03.2025 *****	2000088815	0	99.360-
5102151914	K25TTM#00001083	18.03.2025 *****	2000088815	0	383.130-
5102151921	K25TTM#00038833	18.03.2025 *****	2000088815	0	180.128-
5102151934	K25TTM#00020439	18.03.2025 *****	2000088815	0	149.040-
5102151970	K25TTM#00003323	18.03.2025 *****	2000088815	0	475.833-
5102151973	K25TTM#00000464	18.03.2025 *****	2000088815	0	810.648-
5102152033	K25TTM#00008673	18.03.2025 *****	2000088815	0	99.360-
5102152034	K25TTM#00010975	18.03.2025 *****	2000088815	0	158.611-
5102152047	K25TTM#00113787	18.03.2025 *****	2000088815	0	306.504-
5102152049	K25TTM#00007666	18.03.2025 *****	2000088815	0	365.991-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102152052	K25TTM#00113789	18.03.2025 *****	2000088815	0	222.632-
5102152073	K25TTM#00007894	18.03.2025 *****	2000088815	0	119.943-
5102152074	K25TTM#00001963	18.03.2025 *****	2000088815	0	1.283.040-
5102152075	K25TTM#00008674	18.03.2025 *****	2000088815	0	153.252-
5102152079	K25TTM#00113794	18.03.2025 *****	2000088815	0	361.603-
5102152083	K25TTM#00006755	18.03.2025 *****	2000088815	0	359.828-
5102152085	K25TTM#00020453	18.03.2025 *****	2000088815	0	270.983-
5102152090	K25TTM#00113799	18.03.2025 *****	2000088815	0	686.586-
5102152095	K25TTM#00038855	18.03.2025 *****	2000088815	0	379.825-
5102152103	K25TTM#00001964	18.03.2025 *****	2000088815	0	414.897-
5102152116	K25TTM#00003324	18.03.2025 *****	2000088815	0	108.393-
5102152134	K25TTM#00113815	18.03.2025 *****	2000088815	0	937.293-
5102152154	K25TTM#00038864	18.03.2025 *****	2000088815	0	212.071-
5102152155	K25TTM#00004531	18.03.2025 *****	2000088815	0	239.885-
5102152156	K25TTM#00008678	18.03.2025 *****	2000088815	0	454.697-
5102152163	K25TTM#00010980	18.03.2025 *****	2000088815	0	239.885-
5102152170	K25TTM#00038865	18.03.2025 *****	2000088815	0	441.143-
5102152257	K25TTM#00007670	18.03.2025 *****	2000088815	0	160.380-
5102152266	K25TTM#00113850	18.03.2025 *****	2000088815	0	697.926-
5102152280	K25TTM#00008682	18.03.2025 *****	2000088815	0	162.825-
5102152282	K25TTM#00113858	18.03.2025 *****	2000088815	0	1.122.444-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102152293	K25TTM#00007672	18.03.2025 *****	2000088815	0	397.440-
5102152312	K25TTM#00004534	18.03.2025 *****	2000088815	0	60.043-
5102152316	K25TTM#00007899	18.03.2025 *****	2000088815	0	735.657-
5102152317	K25TTM#00008695	18.03.2025 *****	2000088815	0	239.885-
5102152339	K25TTM#00004536	18.03.2025 *****	2000088815	0	240.570-
5102152352	K25TTM#00002977	18.03.2025 *****	2000088815	0	719.656-
5102152355	K25TTM#00002965	18.03.2025 *****	2000088815	0	158.611-
5102152361	K25TTM#00010987	18.03.2025 *****	2000088815	0	158.611-
5102152370	K25TTM#00002574	18.03.2025 *****	2000088815	0	239.885-
5102152405	K25TTM#00002103	18.03.2025 *****	2000088815	0	361.154-
5102152471	K25TTM#00113916	18.03.2025 *****	2000088815	0	228.336-
5102152478	K25TTM#00113918	18.03.2025 *****	2000088815	0	241.069-
5102152491	K25TTM#00113926	18.03.2025 *****	2000088815	0	431.097-
5102152499	K25TTM#00004605	18.03.2025 *****	2000088815	0	1.113.560-
5102152514	K25TTM#00000802	18.03.2025 *****	2000088815	0	120.534-
5102152518	K25TTM#00002209	18.03.2025 *****	2000088815	0	482.138-
5102152534	K25TTM#00000975	18.03.2025 *****	2000088815	0	119.943-
5102152553	K25TTM#00004537	18.03.2025 *****	2000088815	0	160.380-
5102152574	K25TTM#00002637	18.03.2025 *****	2000088815	0	158.611-
5102152580	K25TTM#00008698	18.03.2025 *****	2000088815	0	477.802-
5102152583	K25TTM#00113953	18.03.2025 *****	2000088815	0	420.023-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102152607	K25TTM#00002109	18.03.2025 *****	2000088815	0	286.470-
5102152637	K25TTM#00020481	18.03.2025 *****	2000088815	0	361.603-
5102152648	K25TTM#00113972	18.03.2025 *****	2000088815	0	120.085-
5102152652	K25TTM#00113973	18.03.2025 *****	2000088815	0	368.485-
5102152665	K25TTM#00004540	18.03.2025 *****	2000088815	0	479.771-
5102152673	K25TTM#00113981	18.03.2025 *****	2000088815	0	273.195-
5102152674	K25TTM#00113982	18.03.2025 *****	2000088815	0	120.534-
5102152695	K25TTM#00002210	18.03.2025 *****	2000088815	0	80.190-
5102152716	K25TTM#00038967	18.03.2025 *****	2000088815	0	771.684-
5102157101	1C25TNN#18329	20.03.2025 *****	2000088815	0	1.444.046
5102157103	1C25TNN#18432	20.03.2025 *****	2000088815	0	2.053.901
5102175417	1C25TNN#18616	21.03.2025 *****	2000088815	0	1.946.981
5102175419	1C25TNN#18659	21.03.2025 *****	2000088815	0	1.946.981
5102187291	K25TTM#00004615	19.03.2025 *****	2000088815	0	523.908-
5102187372	K25TTM#00114793	19.03.2025 *****	2000088815	0	642.019-
5102187419	K25TTM#00004620	19.03.2025 *****	2000088815	0	622.815-
5102187444	K25TTM#00114809	19.03.2025 *****	2000088815	0	599.916-
5102187523	K25TTM#00011035	19.03.2025 *****	2000088815	0	359.828-
5102187562	K25TTM#00003253	19.03.2025 *****	2000088815	0	99.360-
5102187598	K25TTM#00007700	19.03.2025 *****	2000088815	0	53.460-
5102187606	K25TTM#00007701	19.03.2025 *****	2000088815	0	379.376-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102187615	K25TTM#00114843	19.03.2025 *****	2000088815	0	894.455-
5102187636	K25TTM#00114845	19.03.2025 *****	2000088815	0	79.305-
5102187645	K25TTM#00114847	19.03.2025 *****	2000088815	0	239.885-
5102187665	K25TTM#00000771	19.03.2025 *****	2000088815	0	1.205.345-
5102187704	K25TTM#00002070	19.03.2025 *****	2000088815	0	233.588-
5102187709	K25TTM#00001599	19.03.2025 *****	2000088815	0	486.000-
5102187756	K25TTM#00114870	19.03.2025 *****	2000088815	0	269.244-
5102187787	K25TTM#00001984	19.03.2025 *****	2000088815	0	267.300-
5102187798	K25TTM#00114883	19.03.2025 *****	2000088815	0	316.146-
5102187833	K25TTM#00002988	19.03.2025 *****	2000088815	0	359.828-
5102187984	K25TTM#00114910	19.03.2025 *****	2000088815	0	1.003.558-
5102188003	K25TTM#00008718	19.03.2025 *****	2000088815	0	306.504-
5102188041	K25TTM#00114925	19.03.2025 *****	2000088815	0	1.350.285-
5102188060	K25TTM#00114933	19.03.2025 *****	2000088815	0	158.611-
5102188070	K25TTM#00114937	19.03.2025 *****	2000088815	0	482.138-
5102188072	K25TTM#00114939	19.03.2025 *****	2000088815	0	361.603-
5102188077	K25TTM#00114941	19.03.2025 *****	2000088815	0	478.646-
5102188093	K25TTM#00004550	19.03.2025 *****	2000088815	0	306.504-
5102188112	K25TTM#00004631	19.03.2025 *****	2000088815	0	260.172-
5102188129	K25TTM#00114952	19.03.2025 *****	2000088815	0	424.975-
5102188135	K25TTM#00006788	19.03.2025 *****	2000088815	0	196.711-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102188167	K25TTM#00004633	19.03.2025 *****	2000088815	0	120.534-
5102188203	K25TTM#00007714	19.03.2025 *****	2000088815	0	49.680-
5102188242	K25TTM#00003264	19.03.2025 *****	2000088815	0	119.943-
5102188292	K25TTM#00114999	19.03.2025 *****	2000088815	0	313.632-
5102188337	K25TTM#00008741	19.03.2025 *****	2000088815	0	379.376-
5102188338	K25TTM#00008725	19.03.2025 *****	2000088815	0	119.943-
5102188340	K25TTM#00115007	19.03.2025 *****	2000088815	0	650.574-
5102188390	K25TTM#00115022	19.03.2025 *****	2000088815	0	704.700-
5102188428	K25TTM#00115028	19.03.2025 *****	2000088815	0	1.510.434-
5102188489	K25TTM#00007718	19.03.2025 *****	2000088815	0	481.140-
5102188493	K25TTM#00004636	19.03.2025 *****	2000088815	0	49.680-
5102188578	K25TTM#00007949	19.03.2025 *****	2000088815	0	479.771-
5102188592	K25TTM#00002213	19.03.2025 *****	2000088815	0	867.145-
5102188655	K25TTM#00002077	19.03.2025 *****	2000088815	0	119.943-
5102188674	K25TTM#00115096	19.03.2025 *****	2000088815	0	99.360-
5102188735	K25TTM#00115113	19.03.2025 *****	2000088815	0	119.943-
5102188752	K25TTM#00003269	19.03.2025 *****	2000088815	0	1.095.867-
5102188763	K25TTM#00039814	19.03.2025 *****	2000088815	0	273.195-
5102188764	K25TTM#00004555	19.03.2025 *****	2000088815	0	206.496-
5102188782	K25TTM#00115126	19.03.2025 *****	2000088815	0	402.760-
5102188822	K25TTM#00002866	19.03.2025 *****	2000088815	0	240.570-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102188840	K25TTM#00115137	19.03.2025 *****	2000088815	0	479.771-
5102188924	K25TTM#00115164	19.03.2025 *****	2000088815	0	283.124-
5102188929	K25TTM#00115166	19.03.2025 *****	2000088815	0	114.239-
5102188983	K25TTM#00115179	19.03.2025 *****	2000088815	0	60.043-
5102189036	K25TTM#00003273	19.03.2025 *****	2000088815	0	229.878-
5102189041	K25TTM#00115194	19.03.2025 *****	2000088815	0	456.261-
5102189061	K25TTM#00115203	19.03.2025 *****	2000088815	0	108.393-
5102189067	K25TTM#00039852	19.03.2025 *****	2000088815	0	119.943-
5102189068	K25TTM#00039853	19.03.2025 *****	2000088815	0	688.417-
5102189101	K25TTM#00115209	19.03.2025 *****	2000088815	0	158.611-
5102189103	K25TTM#00002999	19.03.2025 *****	2000088815	0	161.352-
5102189106	K25TTM#00003000	19.03.2025 *****	2000088815	0	54.197-
5102189110	K25TTM#00115213	19.03.2025 *****	2000088815	0	160.380-
5102189111	K25TTM#00006810	19.03.2025 *****	2000088815	0	311.630-
5102189174	K25TTM#00008764	19.03.2025 *****	2000088815	0	365.826-
5102189183	K25TTM#00115236	19.03.2025 *****	2000088815	0	370.440-
5102189220	K25TTM#00008740	19.03.2025 *****	2000088815	0	174.139-
5102189222	K25TTM#00003275	19.03.2025 *****	2000088815	0	560.645-
5102189271	K25TTM#00003002	19.03.2025 *****	2000088815	0	309.420-
5102189274	K25TTM#00115274	19.03.2025 *****	2000088815	0	936.067-
5102189292	1C25TNN#18017	20.03.2025 *****	2000088815	0	602.672

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102189293	1C25TNN#18201	20.03.2025 *****	2000088815	0	2.728.122
5102189294	1C25TNN#17956	20.03.2025 *****	2000088815	0	7.198.724
5102189295	1C25TNN#18058	20.03.2025 *****	2000088815	0	1.446.414
5102189335	K25TTM#00007964	19.03.2025 *****	2000088815	0	320.760-
5102189354	K25TTM#00007965	19.03.2025 *****	2000088815	0	479.771-
5102189361	K25TTM#00003278	19.03.2025 *****	2000088815	0	839.598-
5102189371	K25TTM#00003024	19.03.2025 *****	2000088815	0	1.112.670-
5102189373	K25TTM#00039892	19.03.2025 *****	2000088815	0	931.124-
5102189390	K25TTM#00020576	19.03.2025 *****	2000088815	0	153.252-
5102189391	K25TTM#00017110	19.03.2025 *****	2000088815	0	273.195-
5102189415	K25TTM#00115328	19.03.2025 *****	2000088815	0	180.128-
5102189418	K25TTM#00115330	19.03.2025 *****	2000088815	0	119.943-
5102189420	K25TTM#00115331	19.03.2025 *****	2000088815	0	54.197-
5102189429	K25TTM#00115335	19.03.2025 *****	2000088815	0	120.534-
5102189435	K25TTM#00115336	19.03.2025 *****	2000088815	0	119.943-
5102189468	K25TTM#00115350	19.03.2025 *****	2000088815	0	1.024.618-
5102189512	K25TTM#00003027	19.03.2025 *****	2000088815	0	630.828-
5102189519	K25TTM#00008771	19.03.2025 *****	2000088815	0	326.592-
5102189523	K25TTM#00011085	19.03.2025 *****	2000088815	0	149.040-
5102189525	K25TTM#00003279	19.03.2025 *****	2000088815	0	158.611-
5102189539	K25TTM#00003028	19.03.2025 *****	2000088815	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102189547	K25TTM#00115393	19.03.2025 *****	2000088815	0	153.252-
5102189601	K25TTM#00115408	19.03.2025 *****	2000088815	0	861.408-
5102189602	K25TTM#00003280	19.03.2025 *****	2000088815	0	139.348-
5102189612	K25TTM#00039929	19.03.2025 *****	2000088815	0	239.885-
5102189664	K25TTM#00039933	19.03.2025 *****	2000088815	0	1.939.115-
5102189692	K25TTM#00115439	19.03.2025 *****	2000088815	0	306.504-
5102189731	K25TTM#00039947	19.03.2025 *****	2000088815	0	53.460-
5102189752	K25TTM#00004386	19.03.2025 *****	2000088815	0	642.845-
5102189767	K25TTM#00115466	19.03.2025 *****	2000088815	0	349.834-
5102189785	K25TTM#00115472	19.03.2025 *****	2000088815	0	351.217-
5102189834	K25TTM#00003030	19.03.2025 *****	2000088815	0	239.885-
5102189835	K25TTM#00020602	19.03.2025 *****	2000088815	0	174.139-
5102189837	K25TTM#00039966	19.03.2025 *****	2000088815	0	239.885-
5102189898	K25TTM#00115505	19.03.2025 *****	2000088815	0	865.550-
5102189914	K25TTM#00002594	19.03.2025 *****	2000088815	0	423.364-
5102189996	K25TTM#00011103	19.03.2025 *****	2000088815	0	79.305-
5102190027	K25TTM#00001826	19.03.2025 *****	2000088815	0	239.885-
5102190033	K25TTM#00002660	19.03.2025 *****	2000088815	0	161.117-
5102190042	K25TTM#00115551	19.03.2025 *****	2000088815	0	60.043-
5102190044	K25TTM#00115553	19.03.2025 *****	2000088815	0	429.153-
5102190068	K25TTM#00020611	19.03.2025 *****	2000088815	0	898.974-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102190072	K25TTM#00040009	19.03.2025 *****	2000088815	0	107.657-
5102190077	K25TTM#00115562	19.03.2025 *****	2000088815	0	590.391-
5102190090	K25TTM#00007743	19.03.2025 *****	2000088815	0	216.786-
5102190104	K25TTM#00003049	19.03.2025 *****	2000088815	0	779.984-
5102190113	K25TTM#00115574	19.03.2025 *****	2000088815	0	80.190-
5102190117	K25TTM#00115575	19.03.2025 *****	2000088815	0	2.379.730-
5102190149	K25TTM#00007746	19.03.2025 *****	2000088815	0	54.432-
5102190150	K25TTM#00011107	19.03.2025 *****	2000088815	0	1.439.312-
5102190151	K25TTM#00007747	19.03.2025 *****	2000088815	0	54.432-
5102190184	K25TTM#00040035	19.03.2025 *****	2000088815	0	162.590-
5102190191	K25TTM#00115605	19.03.2025 *****	2000088815	0	578.193-
5102190194	K25TTM#00115607	19.03.2025 *****	2000088815	0	701.784-
5102190205	K25TTM#00040039	19.03.2025 *****	2000088815	0	120.085-
5102190232	K25TTM#00040047	19.03.2025 *****	2000088815	0	1.016.552-
5102190241	K25TTM#00040049	19.03.2025 *****	2000088815	0	1.273.048-
5102190242	K25TTM#00115625	19.03.2025 *****	2000088815	0	54.197-
5102190259	K25TTM#00040054	19.03.2025 *****	2000088815	0	119.943-
5102190271	K25TTM#00002875	19.03.2025 *****	2000088815	0	119.943-
5102190304	K25TTM#00115657	19.03.2025 *****	2000088815	0	397.440-
5102190315	K25TTM#00008759	19.03.2025 *****	2000088815	0	99.360-
5102190406	K25TTM#00004664	19.03.2025 *****	2000088815	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102190429	K25TTM#00040084	19.03.2025 *****	2000088815	0	611.613-
5102190432	K25TTM#00004581	19.03.2025 *****	2000088815	0	306.504-
5102190444	K25TTM#00040087	19.03.2025 *****	2000088815	0	317.695-
5102190459	K25TTM#00002593	19.03.2025 *****	2000088815	0	361.603-
5102190521	K25TTM#00008763	19.03.2025 *****	2000088815	0	180.128-
5102190522	K25TTM#00115735	19.03.2025 *****	2000088815	0	462.435-
5102190530	K25TTM#00001997	19.03.2025 *****	2000088815	0	599.713-
5102190549	K25TTM#00000810	19.03.2025 *****	2000088815	0	359.970-
5102190552	K25TTM#00017174	19.03.2025 *****	2000088815	0	662.512-
5102190557	K25TTM#00115745	19.03.2025 *****	2000088815	0	535.671-
5102190562	K25TTM#00115746	19.03.2025 *****	2000088815	0	588.164-
5102190576	K25TTM#00008793	19.03.2025 *****	2000088815	0	641.520-
5102190580	K25TTM#00008765	19.03.2025 *****	2000088815	0	160.380-
5102190591	K25TTM#00040113	19.03.2025 *****	2000088815	0	313.630-
5102190615	K25TTM#00115764	19.03.2025 *****	2000088815	0	487.311-
5102190618	K25TTM#00115766	19.03.2025 *****	2000088815	0	119.943-
5102190657	K25TTM#00115769	19.03.2025 *****	2000088815	0	119.943-
5102190712	K25TTM#00004585	19.03.2025 *****	2000088815	0	180.128-
5102190717	K25TTM#00008795	19.03.2025 *****	2000088815	0	99.360-
5102190774	K25TTM#00004587	19.03.2025 *****	2000088815	0	54.197-
5102190805	K25TTM#00004668	19.03.2025 *****	2000088815	0	1.559.254-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102190818	K25TTM#00115803	19.03.2025 *****	2000088815	0	153.252-
5102190825	K25TTM#00001833	19.03.2025 *****	2000088815	0	479.771-
5102190861	K25TTM#00002223	19.03.2025 *****	2000088815	0	54.432-
5102190905	K25TTM#00115821	19.03.2025 *****	2000088815	0	149.040-
5102190908	K25TTM#00017189	19.03.2025 *****	2000088815	0	282.532-
5102190931	K25TTM#00004590	19.03.2025 *****	2000088815	0	49.680-
5102190961	K25TTM#00000877	19.03.2025 *****	2000088815	0	108.393-
5102190969	K25TTM#00008014	19.03.2025 *****	2000088815	0	817.532-
5102190979	K25TTM#00001836	19.03.2025 *****	2000088815	0	359.828-
5102190991	K25TTM#00115843	19.03.2025 *****	2000088815	0	618.733-
5102190993	K25TTM#00003367	19.03.2025 *****	2000088815	0	300.213-
5102191000	K25TTM#00008771	19.03.2025 *****	2000088815	0	379.376-
5102191022	K25TTM#00002120	19.03.2025 *****	2000088815	0	53.460-
5102191030	K25TTM#00008774	19.03.2025 *****	2000088815	0	60.043-
5102191056	K25TTM#00001838	19.03.2025 *****	2000088815	0	237.916-
5102191091	K25TTM#00115881	19.03.2025 *****	2000088815	0	355.771-
5102191108	K25TTM#00017195	19.03.2025 *****	2000088815	0	479.771-
5102191123	K25TTM#00003369	19.03.2025 *****	2000088815	0	257.433-
5102191200	K25TTM#00115919	19.03.2025 *****	2000088815	0	213.295-
5102191205	K25TTM#00115921	19.03.2025 *****	2000088815	0	119.943-
5102191228	K25TTM#00115932	19.03.2025 *****	2000088815	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102191230	K25TTM#00003371	19.03.2025 *****	2000088815	0	229.878-
5102191235	K25TTM#00017203	19.03.2025 *****	2000088815	0	379.376-
5102191243	K25TTM#00003008	19.03.2025 *****	2000088815	0	120.534-
5102191277	K25TTM#00002227	19.03.2025 *****	2000088815	0	861.514-
5102191284	K25TTM#00040206	19.03.2025 *****	2000088815	0	349.608-
5102191348	K25TTM#00002228	19.03.2025 *****	2000088815	0	99.360-
5102191365	K25TTM#00115985	19.03.2025 *****	2000088815	0	60.043-
5102191369	K25TTM#00040213	19.03.2025 *****	2000088815	0	299.728-
5102191371	K25TTM#00002669	19.03.2025 *****	2000088815	0	239.885-
5102191378	K25TTM#00115989	19.03.2025 *****	2000088815	0	306.504-
5102191386	K25TTM#00004594	19.03.2025 *****	2000088815	0	119.943-
5102191390	K25TTM#00008787	19.03.2025 *****	2000088815	0	120.085-
5102191429	K25TTM#00008805	19.03.2025 *****	2000088815	0	239.885-
5102191438	K25TTM#00116013	19.03.2025 *****	2000088815	0	779.503-
5102191455	K25TTM#00000494	19.03.2025 *****	2000088815	0	160.380-
5102191464	K25TTM#00116018	19.03.2025 *****	2000088815	0	383.130-
5102191474	K25TTM#00116024	19.03.2025 *****	2000088815	0	280.914-
5102191478	K25TTM#00001361	19.03.2025 *****	2000088815	0	153.252-
5102191479	K25TTM#00004677	19.03.2025 *****	2000088815	0	270.983-
5102191488	K25TTM#00116030	19.03.2025 *****	2000088815	0	440.018-
5102191490	K25TTM#00002009	19.03.2025 *****	2000088815	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102191524	K25TTM#00020669	19.03.2025 *****	2000088815	0	49.680-
5102191525	K25TTM#00040234	19.03.2025 *****	2000088815	0	106.920-
5102191568	K25TTM#00116057	19.03.2025 *****	2000088815	0	240.570-
5102191571	K25TTM#00003013	19.03.2025 *****	2000088815	0	300.213-
5102191581	K25TTM#00116061	19.03.2025 *****	2000088815	0	180.128-
5102191599	K25TTM#00116066	19.03.2025 *****	2000088815	0	180.128-
5102191615	K25TTM#00116073	19.03.2025 *****	2000088815	0	317.222-
5102191624	K25TTM#00007779	19.03.2025 *****	2000088815	0	149.040-
5102191654	K25TTM#00116090	19.03.2025 *****	2000088815	0	306.504-
5102191677	K25TTM#00040251	19.03.2025 *****	2000088815	0	128.985-
5102191733	K25TTM#00116118	19.03.2025 *****	2000088815	0	673.382-
5102191764	K25TTM#00017226	19.03.2025 *****	2000088815	0	282.532-
5102191767	K25TTM#00004603	19.03.2025 *****	2000088815	0	229.878-
5102191802	K25TTM#00003376	19.03.2025 *****	2000088815	0	133.502-
5102191829	K25TTM#00116151	19.03.2025 *****	2000088815	0	360.113-
5102191840	K25TTM#00004607	19.03.2025 *****	2000088815	0	270.983-
5102191854	K25TTM#00116162	19.03.2025 *****	2000088815	0	839.598-
5102191870	K25TTM#00017238	19.03.2025 *****	2000088815	0	180.128-
5102191897	K25TTM#00040288	19.03.2025 *****	2000088815	0	241.069-
5102191901	K25TTM#00040289	19.03.2025 *****	2000088815	0	2.168.461-
5102191933	K25TTM#00007788	19.03.2025 *****	2000088815	0	1.183.686-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102191941	K25TTM#00116182	19.03.2025 *****	2000088815	0	119.943-
5102191946	K25TTM#00040298	19.03.2025 *****	2000088815	0	1.009.170-
5102191964	K25TTM#00003377	19.03.2025 *****	2000088815	0	696.114-
5102191982	K25TTM#00116197	19.03.2025 *****	2000088815	0	383.130-
5102191997	K25TTM#00040309	19.03.2025 *****	2000088815	0	573.782-
5102192066	K25TTM#00116227	19.03.2025 *****	2000088815	0	514.855-
5102192074	K25TTM#00116231	19.03.2025 *****	2000088815	0	133.737-
5102192077	K25TTM#00020706	19.03.2025 *****	2000088815	0	119.943-
5102192090	K25TTM#00011151	19.03.2025 *****	2000088815	0	561.330-
5102192094	K25TTM#00008808	19.03.2025 *****	2000088815	0	959.541-
5102192100	K25TTM#00017253	19.03.2025 *****	2000088815	0	400.950-
5102192166	K25TTM#00002233	19.03.2025 *****	2000088815	0	237.916-
5102192181	K25TTM#00116262	19.03.2025 *****	2000088815	0	76.626-
5102192205	K25TTM#00008828	19.03.2025 *****	2000088815	0	198.720-
5102192226	K25TTM#00040344	19.03.2025 *****	2000088815	0	240.570-
5102192227	K25TTM#00006871	19.03.2025 *****	2000088815	0	278.554-
5102192239	K25TTM#00020712	19.03.2025 *****	2000088815	0	54.197-
5102192260	K25TTM#00116296	19.03.2025 *****	2000088815	0	306.504-
5102192286	K25TTM#00116305	19.03.2025 *****	2000088815	0	259.740-
5102192290	K25TTM#00008812	19.03.2025 *****	2000088815	0	120.534-
5102192326	K25TTM#00000759	19.03.2025 *****	2000088815	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102192348	K25TTM#00008054	19.03.2025 *****	2000088815	0	220.296-
5102192353	K25TTM#00116331	19.03.2025 *****	2000088815	0	1.134.443-
5102192355	K25TTM#00008055	19.03.2025 *****	2000088815	0	1.679.074-
5102192380	K25TTM#00008840	19.03.2025 *****	2000088815	0	599.713-
5102192389	K25TTM#00001481	19.03.2025 *****	2000088815	0	161.853-
5102192397	K25TTM#00116348	19.03.2025 *****	2000088815	0	270.983-
5102192419	K25TTM#00020722	19.03.2025 *****	2000088815	0	119.943-
5102192434	K25TTM#00116360	19.03.2025 *****	2000088815	0	241.069-
5102192442	K25TTM#00002237	19.03.2025 *****	2000088815	0	114.239-
5102192456	K25TTM#00040368	19.03.2025 *****	2000088815	0	2.072.180-
5102192481	K25TTM#00008846	19.03.2025 *****	2000088815	0	359.828-
5102192504	K25TTM#00007802	19.03.2025 *****	2000088815	0	239.885-
5102192508	K25TTM#00008815	19.03.2025 *****	2000088815	0	76.626-
5102192526	K25TTM#00007804	19.03.2025 *****	2000088815	0	54.197-
5102192559	K25TTM#00116395	19.03.2025 *****	2000088815	0	54.197-
5102192585	K25TTM#00116405	19.03.2025 *****	2000088815	0	536.382-
5102192599	K25TTM#00002239	19.03.2025 *****	2000088815	0	76.626-
5102192602	K25TTM#00020733	19.03.2025 *****	2000088815	0	299.928-
5102192605	K25TTM#00116407	19.03.2025 *****	2000088815	0	108.393-
5102192607	K25TTM#00116409	19.03.2025 *****	2000088815	0	697.740-
5102192628	K25TTM#00116419	19.03.2025 *****	2000088815	0	318.991-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102192632	K25TTM#00003296	19.03.2025 *****	2000088815	0	53.460-
5102192636	K25TTM#00116423	19.03.2025 *****	2000088815	0	119.943-
5102192690	K25TTM#00116441	19.03.2025 *****	2000088815	0	120.534-
5102192702	K25TTM#00116446	19.03.2025 *****	2000088815	0	288.378-
5102192757	K25TTM#00008821	19.03.2025 *****	2000088815	0	54.432-
5102192780	K25TTM#00116469	19.03.2025 *****	2000088815	0	721.706-
5102192812	K25TTM#00008823	19.03.2025 *****	2000088815	0	49.680-
5102192843	K25TTM#00006886	19.03.2025 *****	2000088815	0	149.040-
5102192845	K25TTM#00011172	19.03.2025 *****	2000088815	0	359.828-
5102192874	K25TTM#00003065	19.03.2025 *****	2000088815	0	233.442-
5102192878	K25TTM#00003066	19.03.2025 *****	2000088815	0	60.043-
5102192889	K25TTM#00008826	19.03.2025 *****	2000088815	0	108.393-
5102192894	K25TTM#00116503	19.03.2025 *****	2000088815	0	108.393-
5102192911	K25TTM#00116509	19.03.2025 *****	2000088815	0	416.034-
5102192917	K25TTM#00002680	19.03.2025 *****	2000088815	0	158.611-
5102192946	K25TTM#00116525	19.03.2025 *****	2000088815	0	268.983-
5102192950	K25TTM#00000530	19.03.2025 *****	2000088815	0	119.943-
5102192999	K25TTM#00116544	19.03.2025 *****	2000088815	0	890.168-
5102193002	K25TTM#00001033	19.03.2025 *****	2000088815	0	173.403-
5102193031	K25TTM#00017304	19.03.2025 *****	2000088815	0	294.082-
5102193074	K25TTM#00116568	19.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102193080	K25TTM#00116570	19.03.2025 *****	2000088815	0	239.885-
5102193082	K25TTM#00011191	19.03.2025 *****	2000088815	0	383.130-
5102193092	K25TTM#00011193	19.03.2025 *****	2000088815	0	270.983-
5102193095	K25TTM#00116572	19.03.2025 *****	2000088815	0	160.380-
5102193113	K25TTM#00116579	19.03.2025 *****	2000088815	0	295.266-
5102193119	K25TTM#00001103	19.03.2025 *****	2000088815	0	153.557-
5102193131	K25TTM#00116587	19.03.2025 *****	2000088815	0	119.943-
5102193143	K25TTM#00008854	19.03.2025 *****	2000088815	0	248.400-
5102193147	K25TTM#00020774	19.03.2025 *****	2000088815	0	361.603-
5102193158	K25TTM#00116593	19.03.2025 *****	2000088815	0	119.943-
5102193167	K25TTM#00116595	19.03.2025 *****	2000088815	0	49.680-
5102193194	K25TTM#00001105	19.03.2025 *****	2000088815	0	487.769-
5102193207	K25TTM#00001371	19.03.2025 *****	2000088815	0	49.680-
5102193219	K25TTM#00011201	19.03.2025 *****	2000088815	0	383.130-
5102193224	K25TTM#00002888	19.03.2025 *****	2000088815	0	269.244-
5102193237	K25TTM#00000910	19.03.2025 *****	2000088815	0	160.380-
5102193248	K25TTM#00003398	19.03.2025 *****	2000088815	0	239.885-
5102193249	K25TTM#00003399	19.03.2025 *****	2000088815	0	270.983-
5102193260	K25TTM#00002235	19.03.2025 *****	2000088815	0	119.943-
5102193269	K25TTM#00001372	19.03.2025 *****	2000088815	0	160.380-
5102193286	K25TTM#00008857	19.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102193291	K25TTM#00000913	19.03.2025 *****	2000088815	0	119.943-
5102193309	K25TTM#00020796	19.03.2025 *****	2000088815	0	119.943-
5102193312	K25TTM#00040493	19.03.2025 *****	2000088815	0	229.878-
5102193330	K25TTM#00002892	19.03.2025 *****	2000088815	0	259.740-
5102193339	K25TTM#00116639	19.03.2025 *****	2000088815	0	160.380-
5102193356	K25TTM#00002130	19.03.2025 *****	2000088815	0	294.030-
5102193412	K25TTM#00008086	19.03.2025 *****	2000088815	0	158.611-
5102193454	K25TTM#00116666	19.03.2025 *****	2000088815	0	473.127-
5102193560	K25TTM#00001111	19.03.2025 *****	2000088815	0	293.412-
5102193568	K25TTM#00116702	19.03.2025 *****	2000088815	0	803.250-
5102194567	1C25TNN#17620	20.03.2025 *****	2000088815	0	723.207
5102194570	1C25TNN#17713	20.03.2025 *****	2000088815	0	1.378.118
5102194576	1C25TNN#17675	20.03.2025 *****	2000088815	0	4.224.074
5102194582	1C25TNN#17810	20.03.2025 *****	2000088815	0	914.966
5102194583	1C25TNN#17601	20.03.2025 *****	2000088815	0	1.966.923
5102194587	1C25TNN#17634	20.03.2025 *****	2000088815	0	1.319.960
5102194588	1C25TNN#17623	20.03.2025 *****	2000088815	0	723.207
5102194590	1C25TNN#17669	20.03.2025 *****	2000088815	0	2.534.846
5102194591	1C25TNN#17706	20.03.2025 *****	2000088815	0	723.207
5102194593	1C25TNN#17612	20.03.2025 *****	2000088815	0	2.298.240
5102194594	1C25TNN#17656	20.03.2025 *****	2000088815	0	898.433

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102194595	1C25TNN#17775	20.03.2025 *****	2000088815	0	996.241
5102194596	1C25TNN#17834	20.03.2025 *****	2000088815	0	1.350.853
5102194597	1C25TNN#17800	20.03.2025 *****	2000088815	0	2.724.430
5102194601	1C25TNN#17709	20.03.2025 *****	2000088815	0	1.962.198
5102194602	1C25TNN#17819	20.03.2025 *****	2000088815	0	872.360
5102194608	1C25TNN#17768	20.03.2025 *****	2000088815	0	799.674
5102194614	1C25TNN#17726	20.03.2025 *****	2000088815	0	1.339.092
5102194617	1C25TNN#17837	20.03.2025 *****	2000088815	0	872.360
5102194618	1C25TNN#17773	20.03.2025 *****	2000088815	0	799.674
5102194621	1C25TNN#17799	20.03.2025 *****	2000088815	0	799.674
5102194622	1C25TNN#17557	20.03.2025 *****	2000088815	0	938.493
5102194623	1C25TNN#17638	20.03.2025 *****	2000088815	0	996.241
5102194634	1C25TNN#17666	20.03.2025 *****	2000088815	0	1.382.330
5102194641	1C25TNN#17729	20.03.2025 *****	2000088815	0	839.598
5102194642	1C25TNN#17807	20.03.2025 *****	2000088815	0	972.146
5102194644	1C25TNN#17736	20.03.2025 *****	2000088815	0	672.635
5102194655	1C25TNN#17615	20.03.2025 *****	2000088815	0	2.074.718
5102194656	1C25TNN#17839	20.03.2025 *****	2000088815	0	793.055
5102194664	1C25TNN#17701	20.03.2025 *****	2000088815	0	1.338.334
5102194670	1C25TNN#17621	20.03.2025 *****	2000088815	0	667.510
5102194675	1C25TNN#17851	20.03.2025 *****	2000088815	0	793.055

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102194680	1C25TNN#17697	20.03.2025 *****	2000088815	0	1.271.820
5102194684	1C25TNN#17690	20.03.2025 *****	2000088815	0	1.199.040
5102194685	1C25TNN#17811	20.03.2025 *****	2000088815	0	839.598
5102194695	1C25TNN#17687	20.03.2025 *****	2000088815	0	723.207
5102194698	1C25TNN#17622	20.03.2025 *****	2000088815	0	2.118.296
5102194702	1C25TNN#17755	20.03.2025 *****	2000088815	0	401.652
5102194705	1C25TNN#17727	20.03.2025 *****	2000088815	0	549.779
5102194706	1C25TNN#17817	20.03.2025 *****	2000088815	0	893.327
5102194709	1C25TNN#17802	20.03.2025 *****	2000088815	0	956.744
5102194711	1C25TNN#17846	20.03.2025 *****	2000088815	0	1.110.277
5102194733	1C25TNN#17680	20.03.2025 *****	2000088815	0	1.419.874
5102194755	1C25TNN#17658	20.03.2025 *****	2000088815	0	914.914
5102194761	1C25TNN#17659	20.03.2025 *****	2000088815	0	800.411
5102194762	1C25TNN#17725	20.03.2025 *****	2000088815	0	1.388.302
5102194765	1C25TNN#17614	20.03.2025 *****	2000088815	0	1.236.670
5102194768	1C25TNN#17545	20.03.2025 *****	2000088815	0	1.236.126
5102194778	1C25TNN#17609	20.03.2025 *****	2000088815	0	602.672
5102194795	1C25TNN#17789	20.03.2025 *****	2000088815	0	988.270
5102194799	1C25TNN#17554	20.03.2025 *****	2000088815	0	541.966
5102194814	1C25TNN#17551	20.03.2025 *****	2000088815	0	723.207
5102194829	1C25TNN#17782	20.03.2025 *****	2000088815	0	988.270

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102194833	1C25TNN#17698	20.03.2025 *****	2000088815	0	1.948.301
5102194834	1C25TNN#17832	20.03.2025 *****	2000088815	0	1.371.400
5102194841	1C25TNN#17808	20.03.2025 *****	2000088815	0	1.782.378
5102194846	1C25TNN#17547	20.03.2025 *****	2000088815	0	1.041.072
5102194858	1C25TNN#17696	20.03.2025 *****	2000088815	0	1.400.663
5102194865	1C25TNN#17544	20.03.2025 *****	2000088815	0	1.129.164
5102194866	1C25TNN#17661	20.03.2025 *****	2000088815	0	599.713
5102194868	1C25TNN#17691	20.03.2025 *****	2000088815	0	999.200
5102194872	1C25TNN#17751	20.03.2025 *****	2000088815	0	717.287
5102194885	1C25TNN#17783	20.03.2025 *****	2000088815	0	569.160
5102194889	1C25TNN#17558	20.03.2025 *****	2000088815	0	1.802.099
5102194897	1C25TNN#17801	20.03.2025 *****	2000088815	0	845.591
5102194899	1C25TNN#17568	20.03.2025 *****	2000088815	0	793.055
5102194909	1C25TNN#17644	20.03.2025 *****	2000088815	0	1.009.006
5102194911	1C25TNN#17637	20.03.2025 *****	2000088815	0	1.758.742
5102194919	1C25TNN#17552	20.03.2025 *****	2000088815	0	602.672
5102194932	1C25TNN#17833	20.03.2025 *****	2000088815	0	1.100.417
5102194933	1C25TNN#17815	20.03.2025 *****	2000088815	0	1.267.223
5102194934	1C25TNN#17840	20.03.2025 *****	2000088815	0	1.824.026
5102194946	1C25TNN#17806	20.03.2025 *****	2000088815	0	920.333
5102194947	1C25TNN#17803	20.03.2025 *****	2000088815	0	1.717.161

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102194957	1C25TNN#17829	20.03.2025 *****	2000088815	0	902.513
5102194959	1C25TNN#17743	20.03.2025 *****	2000088815	0	934.514
5102194961	1C25TNN#17619	20.03.2025 *****	2000088815	0	602.672
5102194977	1C25TNN#17786	20.03.2025 *****	2000088815	0	1.117.127
5102194979	1C25TNN#17694	20.03.2025 *****	2000088815	0	723.207
5102194981	1C25TNN#17849	20.03.2025 *****	2000088815	0	765.262
5102194986	1C25TNN#17627	20.03.2025 *****	2000088815	0	1.792.160
5102194989	1C25TNN#17553	20.03.2025 *****	2000088815	0	2.128.075
5102194991	1C25TNN#17685	20.03.2025 *****	2000088815	0	878.267
5102194996	1C25TNN#17651	20.03.2025 *****	2000088815	0	4.261.864
5102195004	1C25TNN#17662	20.03.2025 *****	2000088815	0	1.293.699
5102195007	1C25TNN#17561	20.03.2025 *****	2000088815	0	793.055
5102195013	1C25TNN#17788	20.03.2025 *****	2000088815	0	1.338.958
5102195015	1C25TNN#17769	20.03.2025 *****	2000088815	0	473.394
5102195025	1C25TNN#17733	20.03.2025 *****	2000088815	0	793.055
5102195034	1C25TNN#17660	20.03.2025 *****	2000088815	0	599.713
5102195037	1C25TNN#17820	20.03.2025 *****	2000088815	0	793.055
5102195057	1C25TNN#17556	20.03.2025 *****	2000088815	0	938.493
5102195078	1C25TNN#17647	20.03.2025 *****	2000088815	0	1.703.090
5102195097	1C25TNN#17712	20.03.2025 *****	2000088815	0	602.672
5102195101	1C25TNN#17635	20.03.2025 *****	2000088815	0	1.622.044

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102195102	1C25TNN#17728	20.03.2025 *****	2000088815	0	668.520
5102195119	1C25TNN#17700	20.03.2025 *****	2000088815	0	851.072
5102195130	1C25TNN#17843	20.03.2025 *****	2000088815	0	872.360
5102195133	1C25TNN#17555	20.03.2025 *****	2000088815	0	541.966
5102195136	1C25TNN#17776	20.03.2025 *****	2000088815	0	870.696
5102195139	1C25TNN#17791	20.03.2025 *****	2000088815	0	968.447
5102195140	1C25TNN#17546	20.03.2025 *****	2000088815	0	1.140.356
5102195141	1C25TNN#17577	20.03.2025 *****	2000088815	0	793.055
5102195151	1C25TNN#17676	20.03.2025 *****	2000088815	0	1.518.583
5102195171	1C25TNN#17641	20.03.2025 *****	2000088815	0	602.672
5102195174	1C25TNN#17804	20.03.2025 *****	2000088815	0	1.945.804
5102195175	1C25TNN#17716	20.03.2025 *****	2000088815	0	2.551.203
5102195179	1C25TNN#17822	20.03.2025 *****	2000088815	0	1.679.584
5102195185	1C25TNN#17642	20.03.2025 *****	2000088815	0	632.586
5102195188	1C25TNN#17572	20.03.2025 *****	2000088815	0	1.074.124
5102195189	1C25TNN#17692	20.03.2025 *****	2000088815	0	873.655
5102195196	1C25TNN#17566	20.03.2025 *****	2000088815	0	999.200
5102195207	1C25TNN#17653	20.03.2025 *****	2000088815	0	1.364.896
5102195212	1C25TNN#17734	20.03.2025 *****	2000088815	0	1.936.635
5102195216	1C25TNN#17774	20.03.2025 *****	2000088815	0	799.674
5102195220	1C25TNN#17809	20.03.2025 *****	2000088815	0	1.391.589

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102195223	1C25TNN#17549	20.03.2025 *****	2000088815	0	723.207
5102195226	1C25TNN#17617	20.03.2025 *****	2000088815	0	1.247.108
5102195244	1C25TNN#17560	20.03.2025 *****	2000088815	0	1.335.020
5102195248	1C25TNN#17667	20.03.2025 *****	2000088815	0	1.134.551
5102195254	1C25TNN#17618	20.03.2025 *****	2000088815	0	602.672
5102195255	1C25TNN#17570	20.03.2025 *****	2000088815	0	270.983
5102195260	1C25TNN#17816	20.03.2025 *****	2000088815	0	2.684.421
5102195276	1C25TNN#17657	20.03.2025 *****	2000088815	0	1.344.854
5102195277	1C25TNN#17677	20.03.2025 *****	2000088815	0	383.130
5102195278	1C25TNN#17857	20.03.2025 *****	2000088815	0	1.205.345
5102195280	1C25TNN#17679	20.03.2025 *****	2000088815	0	860.567
5102195311	1C25TNN#17616	20.03.2025 *****	2000088815	0	723.207
5102195320	1C25TNN#17580	20.03.2025 *****	2000088815	0	793.055
5102195321	1C25TNN#17738	20.03.2025 *****	2000088815	0	700.136
5102195328	1C25TNN#17686	20.03.2025 *****	2000088815	0	1.523.486
5102195332	1C25TNN#17772	20.03.2025 *****	2000088815	0	1.696.377
5102195338	1C25TNN#17770	20.03.2025 *****	2000088815	0	1.236.670
5102195339	1C25TNN#17778	20.03.2025 *****	2000088815	0	1.041.455
5102195340	1C25TNN#17737	20.03.2025 *****	2000088815	0	1.268.888
5102195344	1C25TNN#17688	20.03.2025 *****	2000088815	0	602.672
5102195345	1C25TNN#17639	20.03.2025 *****	2000088815	0	999.200

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102195350	1C25TNN#17682	20.03.2025 *****	2000088815	0	903.619
5102195354	1C25TNN#17766	20.03.2025 *****	2000088815	0	934.514
5102195355	1C25TNN#17796	20.03.2025 *****	2000088815	0	1.288.483
5102195357	1C25TNN#17610	20.03.2025 *****	2000088815	0	602.672
5102195363	1C25TNN#17759	20.03.2025 *****	2000088815	0	668.520
5102195364	1C25TNN#17640	20.03.2025 *****	2000088815	0	602.672
5102195372	1C25TNN#17648	20.03.2025 *****	2000088815	0	1.009.841
5102195373	1C25TNN#17681	20.03.2025 *****	2000088815	0	1.355.912
5102195379	1C25TNN#17611	20.03.2025 *****	2000088815	0	1.202.386
5102195381	1C25TNN#17818	20.03.2025 *****	2000088815	0	1.030.971
5102195385	1C25TNN#17793	20.03.2025 *****	2000088815	0	968.447
5102195399	1C25TNN#17543	20.03.2025 *****	2000088815	0	1.154.658
5102195426	1C25TNN#17813	20.03.2025 *****	2000088815	0	1.049.412
5102195428	1C25TNN#17704	20.03.2025 *****	2000088815	0	723.207
5102195440	1C25TNN#17563	20.03.2025 *****	2000088815	0	793.055
5102195443	1C25TNN#17792	20.03.2025 *****	2000088815	0	1.020.260
5102195445	1C25TNN#17668	20.03.2025 *****	2000088815	0	835.661
5102195447	1C25TNN#17702	20.03.2025 *****	2000088815	0	2.940.731
5102195456	1C25TNN#17771	20.03.2025 *****	2000088815	0	700.136
5102195457	1C25TNN#17830	20.03.2025 *****	2000088815	0	631.530
5102195458	1C25TNN#17744	20.03.2025 *****	2000088815	0	975.437

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102195463	1C25TNN#17672	20.03.2025 *****	2000088815	0	898.830
5102195469	1C25TNN#17654	20.03.2025 *****	2000088815	0	904.248
5102195475	1C25TNN#17785	20.03.2025 *****	2000088815	0	915.910
5102195476	1C25TNN#17724	20.03.2025 *****	2000088815	0	1.392.768
5102195479	1C25TNN#17646	20.03.2025 *****	2000088815	0	826.121
5102195485	1C25TNN#17708	20.03.2025 *****	2000088815	0	723.207
5102195486	1C25TNN#17735	20.03.2025 *****	2000088815	0	1.364.251
5102195489	1C25TNN#17613	20.03.2025 *****	2000088815	0	602.672
5102195506	1C25TNN#17747	20.03.2025 *****	2000088815	0	623.052
5102195526	1C25TNN#17567	20.03.2025 *****	2000088815	0	1.296.454
5102195553	1C25TNN#17797	20.03.2025 *****	2000088815	0	902.898
5102195558	1C25TNN#17581	20.03.2025 *****	2000088815	0	1.941.986
5102195564	1C25TNN#17805	20.03.2025 *****	2000088815	0	2.912.814
5102195581	1C25TNN#17564	20.03.2025 *****	2000088815	0	872.360
5102195586	1C25TNN#17787	20.03.2025 *****	2000088815	0	1.496.988
5102195589	1C25TNN#17828	20.03.2025 *****	2000088815	0	1.223.273
5102195593	1C25TNN#17705	20.03.2025 *****	2000088815	0	3.122.399
5102195600	1C25TNN#17790	20.03.2025 *****	2000088815	0	867.013
5102195606	1C25TNN#17767	20.03.2025 *****	2000088815	0	891.956
5102195617	1C25TNN#17844	20.03.2025 *****	2000088815	0	1.740.992
5102195621	1C25TNN#17794	20.03.2025 *****	2000088815	0	899.926

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102195625	1C25TNN#17608	20.03.2025 *****	2000088815	0	723.207
5102195626	1C25TNN#17575	20.03.2025 *****	2000088815	0	1.168.873
5102195632	1C25TNN#17579	20.03.2025 *****	2000088815	0	1.041.455
5102195640	1C25TNN#17825	20.03.2025 *****	2000088815	0	1.223.273
5102195647	1C25TNN#17649	20.03.2025 *****	2000088815	0	723.207
5102195651	1C25TNN#17739	20.03.2025 *****	2000088815	0	848.113
5102195652	1C25TNN#17673	20.03.2025 *****	2000088815	0	2.410.690
5102195658	1C25TNN#17583	20.03.2025 *****	2000088815	0	2.084.173
5102195683	1C25TNN#17854	20.03.2025 *****	2000088815	0	2.788.614
5102195687	1C25TNN#17674	20.03.2025 *****	2000088815	0	1.856.498
5102195696	1C25TNN#17777	20.03.2025 *****	2000088815	0	935.965
5102195701	1C25TNN#17732	20.03.2025 *****	2000088815	0	855.117
5102195706	1C25TNN#17663	20.03.2025 *****	2000088815	0	1.497.506
5102195709	1C25TNN#17741	20.03.2025 *****	2000088815	0	1.317.001
5102195719	1C25TNN#17826	20.03.2025 *****	2000088815	0	1.822.986
5102195727	1C25TNN#17645	20.03.2025 *****	2000088815	0	753.121
5102195731	1C25TNN#17626	20.03.2025 *****	2000088815	0	1.666.710
5102195733	1C25TNN#17869	20.03.2025 *****	2000088815	0	1.199.426
5102195752	1C25TNN#17569	20.03.2025 *****	2000088815	0	801.012
5102195759	1C25TNN#17678	20.03.2025 *****	2000088815	0	789.948
5102195771	1C25TNN#17576	20.03.2025 *****	2000088815	0	1.013.362

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102195783	1C25TNN#17578	20.03.2025 *****	2000088815	0	1.050.640
5102195785	1C25TNN#17607	20.03.2025 *****	2000088815	0	1.515.623
5102195786	1C25TNN#17731	20.03.2025 *****	2000088815	0	1.121.699
5102195787	1C25TNN#17664	20.03.2025 *****	2000088815	0	2.659.883
5102195788	1C25TNN#17795	20.03.2025 *****	2000088815	0	997.666
5102195809	1C25TNN#17650	20.03.2025 *****	2000088815	0	667.510
5102195810	1C25TNN#17636	20.03.2025 *****	2000088815	0	1.473.368
5102195818	1C25TNN#17671	20.03.2025 *****	2000088815	0	765.013
5102195825	1C25TNN#17573	20.03.2025 *****	2000088815	0	1.805.830
5102195829	1C25TNN#17779	20.03.2025 *****	2000088815	0	2.161.728
5102195834	1C25TNN#17624	20.03.2025 *****	2000088815	0	1.205.345
5102195835	1C25TNN#17683	20.03.2025 *****	2000088815	0	1.103.679
5102195836	1C25TNN#17562	20.03.2025 *****	2000088815	0	541.966
5102195846	1C25TNN#17845	20.03.2025 *****	2000088815	0	1.200.066
5102195860	1C25TNN#17879	20.03.2025 *****	2000088815	0	2.428.207
5102195879	1C25TNN#17982	20.03.2025 *****	2000088815	0	3.824.302
5102195885	1C25TNN#17821	20.03.2025 *****	2000088815	0	1.189.582
5102195905	1C25TNN#17781	20.03.2025 *****	2000088815	0	2.398.853
5102195914	1C25TNN#17665	20.03.2025 *****	2000088815	0	1.549.200
5102195915	1C25TNN#17780	20.03.2025 *****	2000088815	0	1.992.481
5102195928	1C25TNN#17850	20.03.2025 *****	2000088815	0	870.503

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102195931	1C25TNN#18091	20.03.2025 *****	2000088815	0	2.549.108
5102195938	1C25TNN#17565	20.03.2025 *****	2000088815	0	1.903.332
5102195939	1C25TNN#17689	20.03.2025 *****	2000088815	0	723.207
5102195940	1C25TNN#17717	20.03.2025 *****	2000088815	0	602.672
5102195942	1C25TNN#17571	20.03.2025 *****	2000088815	0	1.992.481
5102195983	1C25TNN#16736	13.03.2025 *****	2000088815	0	940.462
5102195984	1C25TNN#17730	20.03.2025 *****	2000088815	0	453.465
5102195987	1C25TNN#17625	20.03.2025 *****	2000088815	0	2.126.158
5102195993	1C25TNN#17848	20.03.2025 *****	2000088815	0	1.040.416
5102196002	1C25TNN#17907	20.03.2025 *****	2000088815	0	2.042.118
5102196017	1C25TNN#17890	20.03.2025 *****	2000088815	0	1.178.154
5102196032	1C25TNN#17812	20.03.2025 *****	2000088815	0	1.000.663
5102196035	1C25TNN#17559	20.03.2025 *****	2000088815	0	541.966
5102196041	1C25TNN#17798	20.03.2025 *****	2000088815	0	429.594
5102196055	1C25TNN#17905	20.03.2025 *****	2000088815	0	940.462
5102196056	1C25TNN#17856	20.03.2025 *****	2000088815	0	3.102.758
5102196057	1C25TNN#17936	20.03.2025 *****	2000088815	0	5.205.919
5102196063	1C25TNN#17944	20.03.2025 *****	2000088815	0	7.116.747
5102196091	1C25TNN#17950	20.03.2025 *****	2000088815	0	3.389.203
5102196095	1C25TNN#17878	20.03.2025 *****	2000088815	0	1.248.113
5102196101	1C25TNN#17814	20.03.2025 *****	2000088815	0	519.383

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102196107	1C25TNN#17684	20.03.2025 *****	2000088815	0	2.785.536
5102196109	1C25TNN#17742	20.03.2025 *****	2000088815	0	1.419.309
5102196118	1C25TNN#17924	20.03.2025 *****	2000088815	0	2.313.241
5102196127	1C25TNN#17867	20.03.2025 *****	2000088815	0	1.268.888
5102196130	1C25TNN#17574	20.03.2025 *****	2000088815	0	2.519.726
5102196132	1C25TNN#17827	20.03.2025 *****	2000088815	0	1.348.817
5102196158	1C25TNN#17904	20.03.2025 *****	2000088815	0	760.334
5102196159	1C25TNN#17784	20.03.2025 *****	2000088815	0	1.984.511
5102196167	1C25TNN#17912	20.03.2025 *****	2000088815	0	801.900
5102196175	1C25TNN#17929	20.03.2025 *****	2000088815	0	1.583.420
5102196184	1C25TNN#17633	20.03.2025 *****	2000088815	0	1.201.746
5102196195	1C25TNN#17964	20.03.2025 *****	2000088815	0	1.735.399
5102196212	1C25TNN#17582	20.03.2025 *****	2000088815	0	1.608.719
5102196215	1C25TNN#17852	20.03.2025 *****	2000088815	0	1.665.415
5102196216	1C25TNN#17550	20.03.2025 *****	2000088815	0	723.207
5102196223	1C25TNN#17548	20.03.2025 *****	2000088815	0	396.527
5102196224	1C25TNN#17898	20.03.2025 *****	2000088815	0	1.489.644
5102196229	1C25TNN#17896	20.03.2025 *****	2000088815	0	758.124
5102196234	1C25TNN#17884	20.03.2025 *****	2000088815	0	793.055
5102196299	1C25TNN#17931	20.03.2025 *****	2000088815	0	1.493.569
5102196373	1C25TNN#17919	20.03.2025 *****	2000088815	0	1.595.954

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102196375	1C25TNN#17863	20.03.2025 *****	2000088815	0	2.988.722
5102196385	1C25TNN#17902	20.03.2025 *****	2000088815	0	931.701
5102196392	1C25TNN#17938	20.03.2025 *****	2000088815	0	4.034.594
5102196394	1C25TNN#17903	20.03.2025 *****	2000088815	0	940.462
5102196407	1C25TNN#17911	20.03.2025 *****	2000088815	0	3.314.915
5102196408	1C25TNN#17934	20.03.2025 *****	2000088815	0	1.162.266
5102196417	1C25TNN#17864	20.03.2025 *****	2000088815	0	1.583.420
5102196422	1C25TNN#17893	20.03.2025 *****	2000088815	0	2.350.712
5102196425	1C25TNN#17881	20.03.2025 *****	2000088815	0	1.316.860
5102196434	1C25TNN#17885	20.03.2025 *****	2000088815	0	3.636.611
5102196445	1C25TNN#17942	20.03.2025 *****	2000088815	0	1.024.690
5102196448	1C25TNN#17909	20.03.2025 *****	2000088815	0	1.544.854
5102196471	1C25TNN#17876	20.03.2025 *****	2000088815	0	1.202.386
5102196475	1C25TNN#17925	20.03.2025 *****	2000088815	0	2.608.891
5102196480	1C25TNN#17922	20.03.2025 *****	2000088815	0	2.415.550
5102196482	1C25TNN#17973	20.03.2025 *****	2000088815	0	1.650.084
5102196499	1C25TNN#17853	20.03.2025 *****	2000088815	0	793.055
5102196511	1C25TNN#17858	20.03.2025 *****	2000088815	0	1.205.345
5102196515	1C25TNN#17930	20.03.2025 *****	2000088815	0	2.766.863
5102196521	1C25TNN#17921	20.03.2025 *****	2000088815	0	4.403.171
5102196534	1C25TNN#17860	20.03.2025 *****	2000088815	0	400.950

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102196545	1C25TNN#17977	20.03.2025 *****	2000088815	0	602.672
5102196548	1C25TNN#17906	20.03.2025 *****	2000088815	0	270.983
5102196551	1C25TNN#17941	20.03.2025 *****	2000088815	0	3.340.336
5102196567	1C25TNN#17824	20.03.2025 *****	2000088815	0	848.113
5102196568	1C25TNN#17920	20.03.2025 *****	2000088815	0	1.078.920
5102196576	1C25TNN#17831	20.03.2025 *****	2000088815	0	1.004.103
5102196581	1C25TNN#17959	20.03.2025 *****	2000088815	0	2.669.836
5102196583	1C25TNN#17947	20.03.2025 *****	2000088815	0	1.705.588
5102196590	1C25TNN#17873	20.03.2025 *****	2000088815	0	602.672
5102196604	1C25TNN#17966	20.03.2025 *****	2000088815	0	1.204.051
5102196622	1C25TNN#17847	20.03.2025 *****	2000088815	0	1.030.971
5102196629	1C25TNN#17960	20.03.2025 *****	2000088815	0	539.460
5102196634	1C25TNN#17897	20.03.2025 *****	2000088815	0	760.334
5102196639	1C25TNN#17954	20.03.2025 *****	2000088815	0	1.835.839
5102196660	1C25TNN#17917	20.03.2025 *****	2000088815	0	1.035.083
5102196692	1C25TNN#17875	20.03.2025 *****	2000088815	0	571.196
5102196715	1C25TNN#17978	20.03.2025 *****	2000088815	0	2.930.974
5102196773	1C25TNN#17865	20.03.2025 *****	2000088815	0	991.775
5102196786	1C25TNN#17866	20.03.2025 *****	2000088815	0	162.590
5102196790	1C25TNN#17913	20.03.2025 *****	2000088815	0	2.156.049
5102196792	1C25TNN#17892	20.03.2025 *****	2000088815	0	2.235.686

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102196815	1C25TNN#17946	20.03.2025 *****	2000088815	0	1.235.060
5102196852	1C25TNN#17918	20.03.2025 *****	2000088815	0	1.758.543
5102196853	1C25TNN#17943	20.03.2025 *****	2000088815	0	2.064.822
5102196875	1C25TNN#17974	20.03.2025 *****	2000088815	0	1.205.345
5102196876	1C25TNN#17939	20.03.2025 *****	2000088815	0	723.207
5102196886	1C25TNN#17899	20.03.2025 *****	2000088815	0	865.219
5102196892	1C25TNN#17928	20.03.2025 *****	2000088815	0	2.305.824
5102196907	1C25TNN#17957	20.03.2025 *****	2000088815	0	602.672
5102196908	1C25TNN#17970	20.03.2025 *****	2000088815	0	2.683.738
5102196941	1C25TNN#17838	20.03.2025 *****	2000088815	0	912.469
5102196946	1C25TNN#17871	20.03.2025 *****	2000088815	0	949.563
5102196961	1C25TNN#17908	20.03.2025 *****	2000088815	0	2.647.339
5102196971	1C25TNN#17926	20.03.2025 *****	2000088815	0	1.809.902
5102196987	1C25TNN#17967	20.03.2025 *****	2000088815	0	1.688.985
5102196990	1C25TNN#17887	20.03.2025 *****	2000088815	0	1.141.679
5102197026	1C25TNN#17888	20.03.2025 *****	2000088815	0	986.447
5102197034	1C25TNN#17836	20.03.2025 *****	2000088815	0	974.873
5102197040	1C25TNN#17855	20.03.2025 *****	2000088815	0	1.428.794
5102197049	1C25TNN#17823	20.03.2025 *****	2000088815	0	654.113
5102197051	1C25TNN#17948	20.03.2025 *****	2000088815	0	4.101.247
5102197052	1C25TNN#17945	20.03.2025 *****	2000088815	0	1.904.032

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102197053	1C25TNN#17861	20.03.2025 *****	2000088815	0	1.140.815
5102197056	1C25TNN#17880	20.03.2025 *****	2000088815	0	888.285
5102197057	1C25TNN#17951	20.03.2025 *****	2000088815	0	2.298.694
5102197062	1C25TNN#17986	20.03.2025 *****	2000088815	0	1.703.090
5102197067	1C25TNN#17901	20.03.2025 *****	2000088815	0	830.879
5102197071	1C25TNN#17889	20.03.2025 *****	2000088815	0	2.653.976
5102197074	1C25TNN#17927	20.03.2025 *****	2000088815	0	823.986
5102197082	1C25TNN#17915	20.03.2025 *****	2000088815	0	3.688.708
5102197093	1C25TNN#17870	20.03.2025 *****	2000088815	0	1.635.152
5102197094	1C25TNN#17914	20.03.2025 *****	2000088815	0	1.035.083
5102197095	1C25TNN#17862	20.03.2025 *****	2000088815	0	599.713
5102197106	1C25TNN#17882	20.03.2025 *****	2000088815	0	2.281.231
5102197146	1C25TNN#17842	20.03.2025 *****	2000088815	0	683.343
5102197149	1C25TNN#17985	20.03.2025 *****	2000088815	0	870.696
5102197165	1C25TNN#17900	20.03.2025 *****	2000088815	0	2.140.879
5102197171	1C25TNN#17933	20.03.2025 *****	2000088815	0	3.310.837
5102197177	1C25TNN#18095	20.03.2025 *****	2000088815	0	2.511.154
5102197179	1C25TNN#17963	20.03.2025 *****	2000088815	0	1.927.541
5102197206	1C25TNN#17923	20.03.2025 *****	2000088815	0	2.930.974
5102197222	1C25TNN#17895	20.03.2025 *****	2000088815	0	1.262.267
5102197228	1C25TNN#17958	20.03.2025 *****	2000088815	0	3.530.687
				<b>Chiết khấu</b>	<b>Số tiền</b>



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102197273	1C25TNN#17965	20.03.2025 *****	2000088815	0	1.958.113
5102197295	1C25TNN#17859	20.03.2025 *****	2000088815	0	793.055
5102197299	1C25TNN#17952	20.03.2025 *****	2000088815	0	2.291.619
5102197304	1C25TNN#17935	20.03.2025 *****	2000088815	0	3.851.285
5102197308	1C25TNN#17868	20.03.2025 *****	2000088815	0	1.401.613
5102197323	1C25TNN#17891	20.03.2025 *****	2000088815	0	1.518.583
5102197332	1C25TNN#17874	20.03.2025 *****	2000088815	0	1.205.345
5102197344	1C25TNN#17877	20.03.2025 *****	2000088815	0	2.712.692
5102197346	1C25TNN#17872	20.03.2025 *****	2000088815	0	2.964.627
5102197351	1C25TNN#18087	20.03.2025 *****	2000088815	0	4.872.193
5102197354	1C25TNN#17916	20.03.2025 *****	2000088815	0	1.195.489
5102197359	1C25TNN#17910	20.03.2025 *****	2000088815	0	2.497.872
5102197364	1C25TNN#17894	20.03.2025 *****	2000088815	0	4.355.191
5102197373	1C25TNN#17886	20.03.2025 *****	2000088815	0	1.967.755
5102197394	1C25TNN#18158	20.03.2025 *****	2000088815	0	3.276.878
5102197399	1C25TNN#18015	20.03.2025 *****	2000088815	0	2.785.536
5102197409	1C25TNN#18090	20.03.2025 *****	2000088815	0	1.446.414
5102197414	1C25TNN#18104	20.03.2025 *****	2000088815	0	1.439.312
5102197419	1C25TNN#18153	20.03.2025 *****	2000088815	0	5.424.052
5102197425	1C25TNN#17987	20.03.2025 *****	2000088815	0	3.902.834
5102197430	1C25TNN#18019	20.03.2025 *****	2000088815	0	1.735.444

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102197435	1C25TNN#17980	20.03.2025 *****	2000088815	0	602.672
5102197439	1C25TNN#18221	20.03.2025 *****	2000088815	0	270.983
5102197458	1C25TNN#17981	20.03.2025 *****	2000088815	0	3.766.403
5102197466	1C25TNN#18088	20.03.2025 *****	2000088815	0	3.557.882
5102197492	1C25TNN#18159	20.03.2025 *****	2000088815	0	1.928.552
5102197503	1C25TNN#18205	20.03.2025 *****	2000088815	0	2.561.641
5102197509	1C25TNN#18025	20.03.2025 *****	2000088815	0	994.190
5102197537	1C25TNN#18069	20.03.2025 *****	2000088815	0	2.238.308
5102197558	1C25TNN#18035	20.03.2025 *****	2000088815	0	2.725.592
5102197564	1C25TNN#18212	20.03.2025 *****	2000088815	0	3.005.419
5102197566	1C25TNN#18190	20.03.2025 *****	2000088815	0	270.983
5102197585	1C25TNN#17962	20.03.2025 *****	2000088815	0	2.684.497
5102197589	1C25TNN#18101	20.03.2025 *****	2000088815	0	4.339.996
5102197622	1C25TNN#18191	20.03.2025 *****	2000088815	0	383.130
5102197625	1C25TNN#18114	20.03.2025 *****	2000088815	0	3.629.130
5102197628	1C25TNN#17984	20.03.2025 *****	2000088815	0	2.329.636
5102197632	1C25TNN#18075	20.03.2025 *****	2000088815	0	2.747.521
5102197644	1C25TNN#17955	20.03.2025 *****	2000088815	0	3.469.369
5102197659	1C25TNN#18121	20.03.2025 *****	2000088815	0	928.713
5102197661	1C25TNN#18006	20.03.2025 *****	2000088815	0	1.988.430
5102197689	1C25TNN#17988	20.03.2025 *****	2000088815	0	3.220.711

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102197695	1C25TNN#18062	20.03.2025 *****	2000088815	0	1.741.392
5102197703	1C25TNN#18083	20.03.2025 *****	2000088815	0	5.299.322
5102197722	1C25TNN#18218	20.03.2025 *****	2000088815	0	1.772.522
5102197725	1C25TNN#18154	20.03.2025 *****	2000088815	0	1.928.552
5102197726	1C25TNN#18012	20.03.2025 *****	2000088815	0	2.659.991
5102197733	1C25TNN#18124	20.03.2025 *****	2000088815	0	2.554.570
5102197734	1C25TNN#18071	20.03.2025 *****	2000088815	0	396.527
5102197737	1C25TNN#17953	20.03.2025 *****	2000088815	0	2.008.697
5102197740	1C25TNN#18080	20.03.2025 *****	2000088815	0	479.771
5102197743	1C25TNN#18155	20.03.2025 *****	2000088815	0	5.797.485
5102197752	1C25TNN#18009	20.03.2025 *****	2000088815	0	2.922.152
5102197757	1C25TNN#17983	20.03.2025 *****	2000088815	0	2.134.723
5102197760	1C25TNN#18086	20.03.2025 *****	2000088815	0	4.136.319
5102197770	1C25TNN#17975	20.03.2025 *****	2000088815	0	2.652.021
5102197771	1C25TNN#18054	20.03.2025 *****	2000088815	0	1.160.840
5102197777	1C25TNN#18179	20.03.2025 *****	2000088815	0	3.043.780
5102197784	1C25TNN#17997	20.03.2025 *****	2000088815	0	1.708.965
5102197788	1C25TNN#18061	20.03.2025 *****	2000088815	0	964.276
5102197798	1C25TNN#18094	20.03.2025 *****	2000088815	0	2.779.970
5102197803	1C25TNN#18053	20.03.2025 *****	2000088815	0	1.818.748
5102197813	1C25TNN#18099	20.03.2025 *****	2000088815	0	4.319.139

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102197821	1C25TNN#18084	20.03.2025 *****	2000088815	0	3.520.843
5102197822	1C25TNN#18055	20.03.2025 *****	2000088815	0	1.226.837
5102197826	1C25TNN#18213	20.03.2025 *****	2000088815	0	6.269.746
5102197832	1C25TNN#18045	20.03.2025 *****	2000088815	0	2.421.210
5102197835	1C25TNN#18050	20.03.2025 *****	2000088815	0	2.878.656
5102197841	1C25TNN#17996	20.03.2025 *****	2000088815	0	1.205.345
5102197847	1C25TNN#18059	20.03.2025 *****	2000088815	0	4.556.158
5102197848	1C25TNN#18064	20.03.2025 *****	2000088815	0	2.050.107
5102197866	1C25TNN#18036	20.03.2025 *****	2000088815	0	602.672
5102197870	1C25TNN#18096	20.03.2025 *****	2000088815	0	2.236.096
5102197871	1C25TNN#18081	20.03.2025 *****	2000088815	0	2.110.055
5102197874	1C25TNN#18047	20.03.2025 *****	2000088815	0	3.299.985
5102197885	1C25TNN#18119	20.03.2025 *****	2000088815	0	1.781.355
5102197892	1C25TNN#18108	20.03.2025 *****	2000088815	0	1.779.346
5102197896	1C25TNN#18113	20.03.2025 *****	2000088815	0	4.245.102
5102197902	1C25TNN#17993	20.03.2025 *****	2000088815	0	602.672
5102197930	1C25TNN#17937	20.03.2025 *****	2000088815	0	2.410.690
5102197933	1C25TNN#18068	20.03.2025 *****	2000088815	0	2.267.422
5102197948	1C25TNN#18175	20.03.2025 *****	2000088815	0	3.285.522
5102197954	1C25TNN#18044	20.03.2025 *****	2000088815	0	3.023.672
5102197958	1C25TNN#18063	20.03.2025 *****	2000088815	0	2.970.313

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102197959	1C25TNN#18202	20.03.2025 *****	2000088815	0	2.431.534
5102197970	1C25TNN#18178	20.03.2025 *****	2000088815	0	3.578.591
5102197975	1C25TNN#18041	20.03.2025 *****	2000088815	0	2.222.659
5102197980	1C25TNN#18174	20.03.2025 *****	2000088815	0	3.577.964
5102197981	1C25TNN#18034	20.03.2025 *****	2000088815	0	1.202.386
5102197993	1C25TNN#17991	20.03.2025 *****	2000088815	0	4.632.401
5102197994	1C25TNN#18171	20.03.2025 *****	2000088815	0	2.039.569
5102197997	1C25TNN#18168	20.03.2025 *****	2000088815	0	964.276
5102198007	1C25TNN#18103	20.03.2025 *****	2000088815	0	3.469.581
5102198020	1C25TNN#18107	20.03.2025 *****	2000088815	0	964.276
5102198021	1C25TNN#18052	20.03.2025 *****	2000088815	0	2.531.914
5102198031	1C25TNN#18004	20.03.2025 *****	2000088815	0	1.205.345
5102198042	1C25TNN#18184	20.03.2025 *****	2000088815	0	2.218.756
5102198053	1C25TNN#17989	20.03.2025 *****	2000088815	0	602.672
5102198057	1C25TNN#17976	20.03.2025 *****	2000088815	0	1.579.738
5102198061	1C25TNN#18150	20.03.2025 *****	2000088815	0	2.403.037
5102198067	1C25TNN#18199	20.03.2025 *****	2000088815	0	1.493.569
5102198071	1C25TNN#17994	20.03.2025 *****	2000088815	0	2.027.441
5102198100	1C25TNN#18051	20.03.2025 *****	2000088815	0	2.338.237
5102198104	1C25TNN#18026	20.03.2025 *****	2000088815	0	2.921.130
5102198111	1C25TNN#17972	20.03.2025 *****	2000088815	0	1.659.182

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102198113	1C25TNN#18042	20.03.2025 *****	2000088815	0	1.666.710
5102198118	1C25TNN#18172	20.03.2025 *****	2000088815	0	2.070.213
5102198149	1C25TNN#18163	20.03.2025 *****	2000088815	0	3.140.807
5102198157	1C25TNN#18151	20.03.2025 *****	2000088815	0	1.205.345
5102198158	1C25TNN#18001	20.03.2025 *****	2000088815	0	996.241
5102198164	1C25TNN#18022	20.03.2025 *****	2000088815	0	2.292.694
5102198181	1C25TNN#18027	20.03.2025 *****	2000088815	0	3.965.274
5102198188	1C25TNN#18196	20.03.2025 *****	2000088815	0	1.199.426
5102198196	1C25TNN#18112	20.03.2025 *****	2000088815	0	1.205.345
5102198202	1C25TNN#18038	20.03.2025 *****	2000088815	0	2.875.964
5102198220	1C25TNN#18186	20.03.2025 *****	2000088815	0	2.295.207
5102198246	1C25TNN#18073	20.03.2025 *****	2000088815	0	1.956.304
5102198251	1C25TNN#18018	20.03.2025 *****	2000088815	0	2.696.508
5102198281	1C25TNN#18079	20.03.2025 *****	2000088815	0	1.917.054
5102198285	1C25TNN#18102	20.03.2025 *****	2000088815	0	2.534.447
5102198286	1C25TNN#18115	20.03.2025 *****	2000088815	0	3.263.757
5102198288	1C25TNN#18040	20.03.2025 *****	2000088815	0	2.304.016
5102198291	1C25TNN#18014	20.03.2025 *****	2000088815	0	5.638.868
5102198299	1C25TNN#18023	20.03.2025 *****	2000088815	0	602.672
5102198314	1C25TNN#18195	20.03.2025 *****	2000088815	0	1.831.820
5102198319	1C25TNN#18003	20.03.2025 *****	2000088815	0	1.501.211

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102198320	1C25TNN#18216	20.03.2025 *****	2000088815	0	3.996.893
5102198328	1C25TNN#18173	20.03.2025 *****	2000088815	0	3.035.810
5102198338	1C25TNN#18146	20.03.2025 *****	2000088815	0	2.680.646
5102198345	1C25TNN#18188	20.03.2025 *****	2000088815	0	541.966
5102198346	1C25TNN#18147	20.03.2025 *****	2000088815	0	1.520.186
5102198352	1C25TNN#18011	20.03.2025 *****	2000088815	0	3.601.444
5102198366	1C25TNN#17998	20.03.2025 *****	2000088815	0	519.383
5102198378	1C25TNN#18016	20.03.2025 *****	2000088815	0	602.672
5102198387	1C25TNN#17992	20.03.2025 *****	2000088815	0	2.675.160
5102198395	1C25TNN#17995	20.03.2025 *****	2000088815	0	2.980.751
5102198398	1C25TNN#18192	20.03.2025 *****	2000088815	0	4.056.944
5102198417	1C25TNN#18189	20.03.2025 *****	2000088815	0	1.992.481
5102198420	1C25TNN#18070	20.03.2025 *****	2000088815	0	1.928.874
5102198439	1C25TNN#18020	20.03.2025 *****	2000088815	0	2.352.309
5102198441	1C25TNN#18076	20.03.2025 *****	2000088815	0	5.708.016
5102198447	1C25TNN#15228	06.03.2025 *****	2000088815	0	1.170.340
5102198519	1C25TNN#18207	20.03.2025 *****	2000088815	0	2.519.726
5102198524	1C25TNN#17968	20.03.2025 *****	2000088815	0	2.446.416
5102198617	1C25TNN#18206	20.03.2025 *****	2000088815	0	2.219.513
5102198678	1C25TNN#18170	20.03.2025 *****	2000088815	0	1.446.414
5102198680	1C25TNN#18024	20.03.2025 *****	2000088815	0	2.002.323

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102198686	1C25TNN#18092	20.03.2025 *****	2000088815	0	1.446.414
5102198744	1C25TNN#18089	20.03.2025 *****	2000088815	0	6.108.863
5102198747	1C25TNN#18032	20.03.2025 *****	2000088815	0	602.672
5102198798	1C25TNN#18072	20.03.2025 *****	2000088815	0	2.012.907
5102198851	1C25TNN#17932	20.03.2025 *****	2000088815	0	539.460
5102198928	1C25TNN#18078	20.03.2025 *****	2000088815	0	8.919.552
5102198931	1C25TNN#18060	20.03.2025 *****	2000088815	0	3.327.502
5102198936	1C25TNN#18037	20.03.2025 *****	2000088815	0	2.272.185
5102198940	1C25TNN#18028	20.03.2025 *****	2000088815	0	1.973.380
5102199057	1C25TNN#17961	20.03.2025 *****	2000088815	0	2.729.514
5102199062	1C25TNN#18029	20.03.2025 *****	2000088815	0	1.352.172
5102199068	1C25TNN#18000	20.03.2025 *****	2000088815	0	1.202.386
5102199128	1C25TNN#18116	20.03.2025 *****	2000088815	0	4.857.166
5102199189	1C25TNN#18215	20.03.2025 *****	2000088815	0	6.066.970
5102199191	1C25TNN#18111	20.03.2025 *****	2000088815	0	1.912.151
5102199275	1C25TNN#18005	20.03.2025 *****	2000088815	0	1.756.053
5102199324	1C25TNN#18144	20.03.2025 *****	2000088815	0	1.815.694
5102199363	1C25TNN#17999	20.03.2025 *****	2000088815	0	807.076
5102199365	1C25TNN#18085	20.03.2025 *****	2000088815	0	3.192.880
5102199368	1C25TNN#18031	20.03.2025 *****	2000088815	0	3.567.387
5102199440	1C25TNN#17940	20.03.2025 *****	2000088815	0	571.196

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102199476	1C25TNN#18008	20.03.2025 *****	2000088815	0	994.190
5102199522	1C25TNN#18211	20.03.2025 *****	2000088815	0	2.531.088
5102199523	1C25TNN#18120	20.03.2025 *****	2000088815	0	667.510
5102199529	1C25TNN#18145	20.03.2025 *****	2000088815	0	1.989.976
5102199533	1C25TNN#17949	20.03.2025 *****	2000088815	0	1.149.848
5102199534	1C25TNN#18033	20.03.2025 *****	2000088815	0	1.254.133
5102199544	1C25TNN#18007	20.03.2025 *****	2000088815	0	1.205.345
5102199586	1C25TNN#18030	20.03.2025 *****	2000088815	0	602.672
5102199590	1C25TNN#17969	20.03.2025 *****	2000088815	0	2.802.713
5102199669	1C25TNN#18169	20.03.2025 *****	2000088815	0	1.366.096
5102199670	1C25TNN#18039	20.03.2025 *****	2000088815	0	2.411.559
5102199672	1C25TNN#18149	20.03.2025 *****	2000088815	0	5.162.670
5102199674	1C25TNN#18013	20.03.2025 *****	2000088815	0	120.534
5102199725	1C25TNN#18117	20.03.2025 *****	2000088815	0	3.496.171
5102199762	1C25TNN#18204	20.03.2025 *****	2000088815	0	2.284.724
5102199765	1C25TNN#18049	20.03.2025 *****	2000088815	0	1.786.471
5102199776	1C25TNN#18210	20.03.2025 *****	2000088815	0	2.358.455
5102199780	1C25TNN#18093	20.03.2025 *****	2000088815	0	801.012
5102199781	1C25TNN#18048	20.03.2025 *****	2000088815	0	361.603
5102199845	1C25TNN#18065	20.03.2025 *****	2000088815	0	3.520.890
5102199862	1C25TNN#18067	20.03.2025 *****	2000088815	0	1.900.297

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102199889	1C25TNN#18066	20.03.2025 *****	2000088815	0	2.676.056
5102199897	1C25TNN#18043	20.03.2025 *****	2000088815	0	2.663.416
5102199952	1C25TNN#18209	20.03.2025 *****	2000088815	0	2.519.726
5102199958	1C25TNN#18118	20.03.2025 *****	2000088815	0	6.546.566
5102199963	1C25TNN#18106	20.03.2025 *****	2000088815	0	964.276
5102199966	1C25TNN#18074	20.03.2025 *****	2000088815	0	1.353.934
5102200001	1C25TNN#18110	20.03.2025 *****	2000088815	0	1.928.552
5102200014	1C25TNN#17990	20.03.2025 *****	2000088815	0	4.905.295
5102200054	1C25TNN#18200	20.03.2025 *****	2000088815	0	1.831.820
5102200057	1C25TNN#18214	20.03.2025 *****	2000088815	0	5.472.619
5102200067	1C25TNN#18002	20.03.2025 *****	2000088815	0	1.205.345
5102200069	1C25TNN#18176	20.03.2025 *****	2000088815	0	4.693.078
5102200072	1C25TNN#18161	20.03.2025 *****	2000088815	0	1.928.552
5102200073	1C25TNN#18046	20.03.2025 *****	2000088815	0	3.023.672
5102200087	1C25TNN#18193	20.03.2025 *****	2000088815	0	2.762.523
5102200098	1C25TNN#18157	20.03.2025 *****	2000088815	0	1.883.966
5102200104	1C25TNN#18177	20.03.2025 *****	2000088815	0	5.038.367
5102200115	1C25TNN#18187	20.03.2025 *****	2000088815	0	1.915.145
5102200116	1C25TNN#18082	20.03.2025 *****	2000088815	0	2.807.665
5102200117	1C25TNN#18194	20.03.2025 *****	2000088815	0	4.371.646
5102200124	1C25TNN#18217	20.03.2025 *****	2000088815	0	2.824.654

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102200129	1C25TNN#18162	20.03.2025 *****	2000088815	0	2.759.978
5102200150	1C25TNN#17971	20.03.2025 *****	2000088815	0	2.300.723
5102200164	1C25TNN#18109	20.03.2025 *****	2000088815	0	1.446.414
5102200166	1C25TNN#17542	20.03.2025 *****	2000088815	0	1.202.386
5102200203	1C25TNN#18021	20.03.2025 *****	2000088815	0	2.006.001
5102200259	1C25TNN#18105	20.03.2025 *****	2000088815	0	2.358.440
5102200262	1C25TNN#17979	20.03.2025 *****	2000088815	0	5.393.207
5102200265	1C25TNN#18097	20.03.2025 *****	2000088815	0	3.211.268
5102200290	1C25TNN#18208	20.03.2025 *****	2000088815	0	2.271.326
5102202391	1C25TNN#16714	13.03.2025 *****	2000088815	0	2.067.664
5102202582	1C25TNN#18243	20.03.2025 *****	2000088815	0	991.775
5102202606	1C25TNN#18271	20.03.2025 *****	2000088815	0	1.113.105
5102202623	1C25TNN#18077	20.03.2025 *****	2000088815	0	4.868.343
5102202639	1C25TNN#18267	20.03.2025 *****	2000088815	0	1.565.471
5102202650	1C25TNN#18266	20.03.2025 *****	2000088815	0	1.761.808
5102202776	1C25TNN#18236	20.03.2025 *****	2000088815	0	975.940
5102202782	1C25TNN#18272	20.03.2025 *****	2000088815	0	1.333.484
5102202822	1C25TNN#18263	20.03.2025 *****	2000088815	0	792.169
5102202847	1C25TNN#18239	20.03.2025 *****	2000088815	0	1.069.919
5102202891	1C25TNN#18268	20.03.2025 *****	2000088815	0	1.106.907
5102202892	1C25TNN#18251	20.03.2025 *****	2000088815	0	1.548.240

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102202918	1C25TNN#18255	20.03.2025 *****	2000088815	0	1.496.511
5102202948	1C25TNN#18257	20.03.2025 *****	2000088815	0	859.966
5102202981	1C25TNN#18234	20.03.2025 *****	2000088815	0	1.510.342
5102203017	1C25TNN#18270	20.03.2025 *****	2000088815	0	1.074.471
5102203022	1C25TNN#18259	20.03.2025 *****	2000088815	0	948.811
5102203082	1C25TNN#18278	20.03.2025 *****	2000088815	0	1.376.687
5102203122	1C25TNN#18249	20.03.2025 *****	2000088815	0	1.401.566
5102203156	1C25TNN#18274	20.03.2025 *****	2000088815	0	765.051
5102203182	1C25TNN#18232	20.03.2025 *****	2000088815	0	1.426.051
5102203265	1C25TNN#18242	20.03.2025 *****	2000088815	0	838.846
5102203277	1C25TNN#18264	20.03.2025 *****	2000088815	0	1.064.149
5102203320	1C25TNN#18246	20.03.2025 *****	2000088815	0	1.569.542
5102203344	1C25TNN#18230	20.03.2025 *****	2000088815	0	1.520.953
5102203407	1C25TNN#18248	20.03.2025 *****	2000088815	0	969.952
5102203478	1C25TNN#18235	20.03.2025 *****	2000088815	0	1.147.947
5102203511	1C25TNN#18245	20.03.2025 *****	2000088815	0	1.627.718
5102203541	1C25TNN#18262	20.03.2025 *****	2000088815	0	1.926.720
5102203560	1C25TNN#18256	20.03.2025 *****	2000088815	0	981.057
5102203585	1C25TNN#18260	20.03.2025 *****	2000088815	0	2.064.191
5102203668	1C25TNN#18383	20.03.2025 *****	2000088815	0	1.444.046
5102203670	1C25TNN#18386	20.03.2025 *****	2000088815	0	1.444.046

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102203712	1C25TNN#18431	20.03.2025 *****	2000088815	0	2.053.901
5102203728	1C25TNN#18370	20.03.2025 *****	2000088815	0	1.444.046
5102203743	1C25TNN#18318	20.03.2025 *****	2000088815	0	1.444.046
5102203770	1C25TNN#18314	20.03.2025 *****	2000088815	0	1.255.477
5102203774	1C25TNN#18413	20.03.2025 *****	2000088815	0	2.053.901
5102203792	1C25TNN#18438	20.03.2025 *****	2000088815	0	1.946.981
5102203800	1C25TNN#18422	20.03.2025 *****	2000088815	0	2.053.901
5102203814	1C25TNN#18376	20.03.2025 *****	2000088815	0	1.444.046
5102203824	1C25TNN#18441	20.03.2025 *****	2000088815	0	1.946.981
5102203827	1C25TNN#18324	20.03.2025 *****	2000088815	0	1.444.046
5102203834	1C25TNN#18285	20.03.2025 *****	2000088815	0	1.275.695
5102203839	1C25TNN#18301	20.03.2025 *****	2000088815	0	1.962.552
5102203840	1C25TNN#18287	20.03.2025 *****	2000088815	0	920.649
5102203842	1C25TNN#18305	20.03.2025 *****	2000088815	0	2.497.919
5102203856	1C25TNN#18281	20.03.2025 *****	2000088815	0	1.440.857
5102203859	1C25TNN#18275	20.03.2025 *****	2000088815	0	1.524.951
5102203862	1C25TNN#18321	20.03.2025 *****	2000088815	0	1.444.046
5102203871	1C25TNN#18327	20.03.2025 *****	2000088815	0	1.444.046
5102203882	1C25TNN#18322	20.03.2025 *****	2000088815	0	1.444.046
5102203888	1C25TNN#18253	20.03.2025 *****	2000088815	0	1.020.494
5102203920	1C25TNN#18334	20.03.2025 *****	2000088815	0	1.444.046

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102203922	1C25TNN#18399	20.03.2025 *****	2000088815	0	1.444.046
5102203980	1C25TNN#18405	20.03.2025 *****	2000088815	0	1.444.046
5102203985	1C25TNN#18380	20.03.2025 *****	2000088815	0	1.444.046
5102203986	1C25TNN#18410	20.03.2025 *****	2000088815	0	1.152.008
5102204017	1C25TNN#18295	20.03.2025 *****	2000088815	0	1.349.246
5102204019	1C25TNN#18238	20.03.2025 *****	2000088815	0	952.790
5102204052	1C25TNN#18435	20.03.2025 *****	2000088815	0	1.946.981
5102204067	1C25TNN#18291	20.03.2025 *****	2000088815	0	932.977
5102204076	1C25TNN#18427	20.03.2025 *****	2000088815	0	2.053.901
5102204080	1C25TNN#18426	20.03.2025 *****	2000088815	0	1.840.061
5102204123	1C25TNN#18434	20.03.2025 *****	2000088815	0	1.946.981
5102204131	1C25TNN#18336	20.03.2025 *****	2000088815	0	1.444.046
5102204136	1C25TNN#18288	20.03.2025 *****	2000088815	0	1.100.349
5102204144	1C25TNN#18328	20.03.2025 *****	2000088815	0	1.444.046
5102204145	1C25TNN#18359	20.03.2025 *****	2000088815	0	1.444.046
5102204154	1C25TNN#18406	20.03.2025 *****	2000088815	0	1.444.046
5102204160	1C25TNN#18425	20.03.2025 *****	2000088815	0	1.840.061
5102204163	1C25TNN#18290	20.03.2025 *****	2000088815	0	1.513.611
5102204176	1C25TNN#18315	20.03.2025 *****	2000088815	0	920.714
5102204186	1C25TNN#18312	20.03.2025 *****	2000088815	0	2.087.277
5102204190	1C25TNN#18382	20.03.2025 *****	2000088815	0	1.444.046

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102204214	1C25TNN#18375	20.03.2025 *****	2000088815	0	1.444.046
5102204225	1C25TNN#18421	20.03.2025 *****	2000088815	0	2.053.901
5102204243	1C25TNN#18396	20.03.2025 *****	2000088815	0	1.872.855
5102204244	1C25TNN#18366	20.03.2025 *****	2000088815	0	843.741
5102204246	1C25TNN#18400	20.03.2025 *****	2000088815	0	1.781.362
5102204261	1C25TNN#18436	20.03.2025 *****	2000088815	0	1.946.981
5102204266	1C25TNN#18362	20.03.2025 *****	2000088815	0	1.444.046
5102204272	1C25TNN#18404	20.03.2025 *****	2000088815	0	1.444.046
5102204282	1C25TNN#18325	20.03.2025 *****	2000088815	0	1.444.046
5102204290	1C25TNN#18401	20.03.2025 *****	2000088815	0	1.444.046
5102204299	1C25TNN#18304	20.03.2025 *****	2000088815	0	1.241.121
5102204307	1C25TNN#18306	20.03.2025 *****	2000088815	0	1.443.846
5102204313	1C25TNN#18284	20.03.2025 *****	2000088815	0	1.375.617
5102204325	1C25TNN#18437	20.03.2025 *****	2000088815	0	1.946.981
5102204339	1C25TNN#18389	20.03.2025 *****	2000088815	0	1.444.046
5102204393	1C25TNN#18335	20.03.2025 *****	2000088815	0	1.444.046
5102204411	1C25TNN#18297	20.03.2025 *****	2000088815	0	870.954
5102204419	1C25TNN#18440	20.03.2025 *****	2000088815	0	1.946.981
5102204463	1C25TNN#18303	20.03.2025 *****	2000088815	0	2.161.382
5102204467	1C25TNN#18429	20.03.2025 *****	2000088815	0	2.053.901
5102204474	1C25TNN#18390	20.03.2025 *****	2000088815	0	1.444.046

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102204482	1C25TNN#18374	20.03.2025 *****	2000088815	0	1.444.046
5102204495	1C25TNN#18286	20.03.2025 *****	2000088815	0	1.559.146
5102204504	1C25TNN#18428	20.03.2025 *****	2000088815	0	2.053.901
5102204505	1C25TNN#18373	20.03.2025 *****	2000088815	0	1.444.046
5102204516	1C25TNN#18320	20.03.2025 *****	2000088815	0	1.444.046
5102204554	1C25TNN#18294	20.03.2025 *****	2000088815	0	1.323.893
5102204555	1C25TNN#18367	20.03.2025 *****	2000088815	0	1.317.940
5102204556	1C25TNN#18378	20.03.2025 *****	2000088815	0	1.444.046
5102204561	1C25TNN#18240	20.03.2025 *****	2000088815	0	1.611.280
5102204574	1C25TNN#18326	20.03.2025 *****	2000088815	0	1.444.046
5102204576	1C25TNN#18409	20.03.2025 *****	2000088815	0	2.053.901
5102204577	1C25TNN#18298	20.03.2025 *****	2000088815	0	1.480.960
5102204580	1C25TNN#18395	20.03.2025 *****	2000088815	0	1.444.046
5102204587	1C25TNN#18302	20.03.2025 *****	2000088815	0	793.055
5102204595	1C25TNN#18319	20.03.2025 *****	2000088815	0	1.444.046
5102204634	1C25TNN#18289	20.03.2025 *****	2000088815	0	2.031.979
5102204636	1C25TNN#18277	20.03.2025 *****	2000088815	0	1.388.288
5102204650	1C25TNN#18418	20.03.2025 *****	2000088815	0	2.053.901
5102204658	1C25TNN#18398	20.03.2025 *****	2000088815	0	1.444.046
5102204677	1C25TNN#18300	20.03.2025 *****	2000088815	0	326.592
5102204681	1C25TNN#18293	20.03.2025 *****	2000088815	0	1.654.211

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102204700	1C25TNN#18424	20.03.2025 *****	2000088815	0	1.933.366
5102204710	1C25TNN#18299	20.03.2025 *****	2000088815	0	2.986.379
5102204712	1C25TNN#18313	20.03.2025 *****	2000088815	0	1.410.353
5102204714	1C25TNN#18407	20.03.2025 *****	2000088815	0	1.617.214
5102204724	1C25TNN#18381	20.03.2025 *****	2000088815	0	1.444.046
5102204735	1C25TNN#18296	20.03.2025 *****	2000088815	0	1.511.836
5102204739	1C25TNN#18385	20.03.2025 *****	2000088815	0	1.950.566
5102204741	1C25TNN#18276	20.03.2025 *****	2000088815	0	2.033.819
5102204745	1C25TNN#18408	20.03.2025 *****	2000088815	0	1.444.046
5102204753	1C25TNN#18316	20.03.2025 *****	2000088815	0	1.878.481
5102204756	1C25TNN#18282	20.03.2025 *****	2000088815	0	1.513.611
5102204758	1C25TNN#18323	20.03.2025 *****	2000088815	0	1.444.046
5102204771	1C25TNN#18309	20.03.2025 *****	2000088815	0	1.253.949
5102204813	1C25TNN#18307	20.03.2025 *****	2000088815	0	1.811.276
5102204819	1C25TNN#18332	20.03.2025 *****	2000088815	0	1.444.046
5102204821	1C25TNN#18369	20.03.2025 *****	2000088815	0	1.444.046
5102204826	1C25TNN#18364	20.03.2025 *****	2000088815	0	1.444.046
5102204835	1C25TNN#18423	20.03.2025 *****	2000088815	0	2.053.901
5102204858	1C25TNN#18439	20.03.2025 *****	2000088815	0	1.946.981
5102204863	1C25TNN#18279	20.03.2025 *****	2000088815	0	1.312.388
5102204871	1C25TNN#18393	20.03.2025 *****	2000088815	0	1.444.046

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102204877	1C25TNN#18371	20.03.2025 *****	2000088815	0	1.444.046
5102204879	1C25TNN#18397	20.03.2025 *****	2000088815	0	1.444.046
5102204899	1C25TNN#18379	20.03.2025 *****	2000088815	0	1.444.046
5102204964	1C25TNN#18280	20.03.2025 *****	2000088815	0	1.177.157
5102204975	1C25TNN#18363	20.03.2025 *****	2000088815	0	1.444.046
5102204980	1C25TNN#18368	20.03.2025 *****	2000088815	0	1.444.046
5102204981	1C25TNN#18403	20.03.2025 *****	2000088815	0	1.444.046
5102204987	1C25TNN#18333	20.03.2025 *****	2000088815	0	1.444.046
5102205015	1C25TNN#18377	20.03.2025 *****	2000088815	0	1.444.046
5102205032	1C25TNN#18317	20.03.2025 *****	2000088815	0	1.444.046
5102205066	1C25TNN#18415	20.03.2025 *****	2000088815	0	4.559.328
5102205068	1C25TNN#18361	20.03.2025 *****	2000088815	0	785.418
5102205070	1C25TNN#18273	20.03.2025 *****	2000088815	0	1.255.947
5102205139	1C25TNN#18388	20.03.2025 *****	2000088815	0	2.081.933
5102205148	1C25TNN#18311	20.03.2025 *****	2000088815	0	1.089.502
5102205184	1C25TNN#18411	20.03.2025 *****	2000088815	0	2.053.901
5102205185	1C25TNN#18231	20.03.2025 *****	2000088815	0	1.002.482
5102205217	1C25TNN#18433	20.03.2025 *****	2000088815	0	1.946.981
5102205220	1C25TNN#18412	20.03.2025 *****	2000088815	0	2.053.901
5102205250	1C25TNN#18241	20.03.2025 *****	2000088815	0	1.224.150
5102205263	1C25TNN#18330	20.03.2025 *****	2000088815	0	1.444.046

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205302	1C25TNN#18365	20.03.2025 *****	2000088815	0	1.444.046
5102205307	1C25TNN#18391	20.03.2025 *****	2000088815	0	1.444.046
5102205338	1C25TNN#18420	20.03.2025 *****	2000088815	0	2.053.901
5102205364	1C25TNN#18414	20.03.2025 *****	2000088815	0	2.053.901
5102206033	1C25TNN#18308	20.03.2025 *****	2000088815	0	1.205.345
5102208543	1C25TNN#18394	20.03.2025 *****	2000088815	0	1.444.046
5102211246	1C25TNN#16826	13.03.2025 *****	2000088815	0	1.344.529
5102211399	1C25TNN#18358	20.03.2025 *****	2000088815	0	1.795.903
5102212084	1C25TNN#16758	13.03.2025 *****	2000088815	0	1.827.779
5102218705	K25TTM#00002688	20.03.2025 *****	2000088815	0	719.656-
5102218720	K25TTM#00002614	20.03.2025 *****	2000088815	0	333.380-
5102219047	K25TTM#00000488	20.03.2025 *****	2000088815	0	53.460-
5102219064	K25TTM#00040595	20.03.2025 *****	2000088815	0	410.261-
5102219188	K25TTM#00003404	20.03.2025 *****	2000088815	0	719.656-
5102219197	K25TTM#00003067	20.03.2025 *****	2000088815	0	270.983-
5102219347	K25TTM#00007855	20.03.2025 *****	2000088815	0	108.393-
5102219380	K25TTM#00002624	20.03.2025 *****	2000088815	0	510.792-
5102219382	K25TTM#00001860	20.03.2025 *****	2000088815	0	437.165-
5102219413	K25TTM#00004643	20.03.2025 *****	2000088815	0	76.626-
5102219417	K25TTM#00001863	20.03.2025 *****	2000088815	0	237.916-
5102219419	K25TTM#00007857	20.03.2025 *****	2000088815	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102219421	K25TTM#00040627	20.03.2025 *****	2000088815	0	153.252-
5102219442	K25TTM#00011229	20.03.2025 *****	2000088815	0	49.680-
5102219475	K25TTM#00116880	20.03.2025 *****	2000088815	0	479.771-
5102219506	K25TTM#00116885	20.03.2025 *****	2000088815	0	79.305-
5102219509	K25TTM#00004646	20.03.2025 *****	2000088815	0	76.626-
5102219518	K25TTM#00020853	20.03.2025 *****	2000088815	0	120.534-
5102219618	K25TTM#00008851	20.03.2025 *****	2000088815	0	298.080-
5102219627	K25TTM#00116904	20.03.2025 *****	2000088815	0	216.786-
5102219636	K25TTM#00008852	20.03.2025 *****	2000088815	0	203.237-
5102219679	K25TTM#00116921	20.03.2025 *****	2000088815	0	79.305-
5102219737	K25TTM#00017374	20.03.2025 *****	2000088815	0	756.849-
5102219790	K25TTM#00008853	20.03.2025 *****	2000088815	0	436.454-
5102219798	K25TTM#00004651	20.03.2025 *****	2000088815	0	240.570-
5102219813	K25TTM#00000823	20.03.2025 *****	2000088815	0	359.828-
5102219820	K25TTM#00001039	20.03.2025 *****	2000088815	0	323.676-
5102219839	K25TTM#00017380	20.03.2025 *****	2000088815	0	789.117-
5102219842	K25TTM#00002692	20.03.2025 *****	2000088815	0	79.305-
5102219870	K25TTM#00116979	20.03.2025 *****	2000088815	0	788.585-
5102219885	K25TTM#00116986	20.03.2025 *****	2000088815	0	631.530-
5102219900	K25TTM#00020868	20.03.2025 *****	2000088815	0	525.301-
5102219948	K25TTM#00017387	20.03.2025 *****	2000088815	0	752.175-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102220030	K25TTM#00117054	20.03.2025 *****	2000088815	0	54.197-
5102220040	K25TTM#00004712	20.03.2025 *****	2000088815	0	660.901-
5102220103	K25TTM#00117077	20.03.2025 *****	2000088815	0	2.043.415-
5102220136	K25TTM#00000506	20.03.2025 *****	2000088815	0	600.305-
5102220157	K25TTM#00117108	20.03.2025 *****	2000088815	0	108.393-
5102220169	K25TTM#00003313	20.03.2025 *****	2000088815	0	119.943-
5102220179	K25TTM#00117115	20.03.2025 *****	2000088815	0	188.583-
5102220205	K25TTM#00117125	20.03.2025 *****	2000088815	0	320.760-
5102220227	K25TTM#00020883	20.03.2025 *****	2000088815	0	153.252-
5102220228	K25TTM#00117130	20.03.2025 *****	2000088815	0	502.120-
5102220230	K25TTM#00020884	20.03.2025 *****	2000088815	0	160.380-
5102220234	K25TTM#00117132	20.03.2025 *****	2000088815	0	119.943-
5102220259	K25TTM#00117143	20.03.2025 *****	2000088815	0	240.170-
5102220362	K25TTM#00008925	20.03.2025 *****	2000088815	0	120.534-
5102220364	K25TTM#00040754	20.03.2025 *****	2000088815	0	301.037-
5102220380	K25TTM#00001116	20.03.2025 *****	2000088815	0	270.983-
5102220385	K25TTM#00008137	20.03.2025 *****	2000088815	0	377.166-
5102220388	K25TTM#00040759	20.03.2025 *****	2000088815	0	256.754-
5102220401	K25TTM#00117197	20.03.2025 *****	2000088815	0	361.603-
5102220434	K25TTM#00040770	20.03.2025 *****	2000088815	0	523.744-
5102220441	K25TTM#00040771	20.03.2025 *****	2000088815	0	4.108.554-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102220442	K25TTM#00008929	20.03.2025 *****	2000088815	0	239.885-
5102220474	K25TTM#00117225	20.03.2025 *****	2000088815	0	925.772-
5102220487	K25TTM#00002043	20.03.2025 *****	2000088815	0	569.808-
5102220503	K25TTM#00007867	20.03.2025 *****	2000088815	0	119.943-
5102220508	K25TTM#00003080	20.03.2025 *****	2000088815	0	80.190-
5102220519	K25TTM#00008873	20.03.2025 *****	2000088815	0	306.504-
5102220525	K25TTM#00017407	20.03.2025 *****	2000088815	0	788.294-
5102220526	K25TTM#00004669	20.03.2025 *****	2000088815	0	240.570-
5102220580	K25TTM#00117253	20.03.2025 *****	2000088815	0	482.138-
5102220597	K25TTM#00040802	20.03.2025 *****	2000088815	0	170.214-
5102220598	K25TTM#00006921	20.03.2025 *****	2000088815	0	307.113-
5102220616	K25TTM#00002126	20.03.2025 *****	2000088815	0	278.554-
5102220623	K25TTM#00117266	20.03.2025 *****	2000088815	0	536.382-
5102220641	K25TTM#00040813	20.03.2025 *****	2000088815	0	1.355.784-
5102220658	K25TTM#00040816	20.03.2025 *****	2000088815	0	440.894-
5102220667	K25TTM#00008944	20.03.2025 *****	2000088815	0	239.885-
5102220675	K25TTM#00117286	20.03.2025 *****	2000088815	0	359.748-
5102220688	K25TTM#00004676	20.03.2025 *****	2000088815	0	239.885-
5102220699	K25TTM#00117295	20.03.2025 *****	2000088815	0	779.220-
5102220712	K25TTM#00117299	20.03.2025 *****	2000088815	0	278.910-
5102220715	K25TTM#00117301	20.03.2025 *****	2000088815	0	580.403-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102220738	K25TTM#00117311	20.03.2025 *****	2000088815	0	320.760-
5102220749	K25TTM#00117313	20.03.2025 *****	2000088815	0	180.128-
5102220753	K25TTM#00117316	20.03.2025 *****	2000088815	0	49.680-
5102220756	K25TTM#00000499	20.03.2025 *****	2000088815	0	333.783-
5102220769	K25TTM#00117322	20.03.2025 *****	2000088815	0	361.603-
5102220796	K25TTM#00003414	20.03.2025 *****	2000088815	0	575.277-
5102220807	K25TTM#00040838	20.03.2025 *****	2000088815	0	3.573.370-
5102220810	K25TTM#00040839	20.03.2025 *****	2000088815	0	1.205.345-
5102220835	K25TTM#00008884	20.03.2025 *****	2000088815	0	79.305-
5102220837	K25TTM#00040841	20.03.2025 *****	2000088815	0	360.113-
5102220839	K25TTM#00017418	20.03.2025 *****	2000088815	0	1.065.075-
5102220843	K25TTM#00117366	20.03.2025 *****	2000088815	0	119.943-
5102220844	K25TTM#00117367	20.03.2025 *****	2000088815	0	180.503-
5102220864	K25TTM#00020913	20.03.2025 *****	2000088815	0	744.231-
5102220867	K25TTM#00002629	20.03.2025 *****	2000088815	0	239.885-
5102220869	K25TTM#00117376	20.03.2025 *****	2000088815	0	686.550-
5102220883	K25TTM#00040848	20.03.2025 *****	2000088815	0	709.288-
5102220890	K25TTM#00000960	20.03.2025 *****	2000088815	0	1.788.480-
5102220902	K25TTM#00117390	20.03.2025 *****	2000088815	0	219.303-
5102220911	K25TTM#00117395	20.03.2025 *****	2000088815	0	315.842-
5102220921	K25TTM#00001628	20.03.2025 *****	2000088815	0	241.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102220924	K25TTM#00117400	20.03.2025 *****	2000088815	0	339.245-
5102220946	K25TTM#00004440	20.03.2025 *****	2000088815	0	361.603-
5102221043	K25TTM#00017429	20.03.2025 *****	2000088815	0	481.546-
5102221048	K25TTM#00117445	20.03.2025 *****	2000088815	0	200.724-
5102221062	K25TTM#00002055	20.03.2025 *****	2000088815	0	469.703-
5102221092	K25TTM#00008890	20.03.2025 *****	2000088815	0	214.577-
5102221139	K25TTM#00117477	20.03.2025 *****	2000088815	0	241.069-
5102221154	K25TTM#00040890	20.03.2025 *****	2000088815	0	259.740-
5102221215	K25TTM#00020937	20.03.2025 *****	2000088815	0	54.197-
5102221221	K25TTM#00000765	20.03.2025 *****	2000088815	0	241.069-
5102221238	K25TTM#00040911	20.03.2025 *****	2000088815	0	294.367-
5102221241	K25TTM#00117510	20.03.2025 *****	2000088815	0	361.012-
5102221252	K25TTM#00040915	20.03.2025 *****	2000088815	0	180.503-
5102221268	K25TTM#00011282	20.03.2025 *****	2000088815	0	126.306-
5102221273	K25TTM#00008895	20.03.2025 *****	2000088815	0	229.878-
5102221293	K25TTM#00006935	20.03.2025 *****	2000088815	0	108.393-
5102221332	K25TTM#00004446	20.03.2025 *****	2000088815	0	60.043-
5102221350	K25TTM#00117549	20.03.2025 *****	2000088815	0	1.290.967-
5102221391	K25TTM#00008901	20.03.2025 *****	2000088815	0	153.252-
5102221415	K25TTM#00002057	20.03.2025 *****	2000088815	0	1.000.026-
5102221417	K25TTM#00117573	20.03.2025 *****	2000088815	0	99.360-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102221438	K25TTM#00002244	20.03.2025 *****	2000088815	0	710.036-
5102221533	K25TTM#00002248	20.03.2025 *****	2000088815	0	130.823-
5102221645	K25TTM#00007881	20.03.2025 *****	2000088815	0	149.040-
5102221659	K25TTM#00004449	20.03.2025 *****	2000088815	0	1.349.734-
5102221675	K25TTM#00117649	20.03.2025 *****	2000088815	0	623.582-
5102221733	K25TTM#00004691	20.03.2025 *****	2000088815	0	129.870-
5102221787	K25TTM#00020982	20.03.2025 *****	2000088815	0	318.106-
5102221831	K25TTM#00017473	20.03.2025 *****	2000088815	0	213.295-
5102221849	K25TTM#00117708	20.03.2025 *****	2000088815	0	482.138-
5102221852	K25TTM#00117709	20.03.2025 *****	2000088815	0	532.700-
5102221865	K25TTM#00011299	20.03.2025 *****	2000088815	0	76.626-
5102221875	K25TTM#00117718	20.03.2025 *****	2000088815	0	119.943-
5102221877	K25TTM#00117719	20.03.2025 *****	2000088815	0	229.878-
5102221891	K25TTM#00020988	20.03.2025 *****	2000088815	0	119.943-
5102221915	K25TTM#00041005	20.03.2025 *****	2000088815	0	216.786-
5102221927	K25TTM#00041007	20.03.2025 *****	2000088815	0	441.793-
5102221928	K25TTM#00117742	20.03.2025 *****	2000088815	0	270.983-
5102221970	K25TTM#00117756	20.03.2025 *****	2000088815	0	270.983-
5102222006	K25TTM#00117771	20.03.2025 *****	2000088815	0	236.121-
5102222018	K25TTM#00041022	20.03.2025 *****	2000088815	0	661.766-
5102222030	K25TTM#00017479	20.03.2025 *****	2000088815	0	436.454-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102222057	K25TTM#00117794	20.03.2025 *****	2000088815	0	400.950-
5102222058	K25TTM#00117795	20.03.2025 *****	2000088815	0	959.541-
5102222099	K25TTM#00003336	20.03.2025 *****	2000088815	0	49.680-
5102222103	K25TTM#00003337	20.03.2025 *****	2000088815	0	119.943-
5102222105	K25TTM#00117806	20.03.2025 *****	2000088815	0	241.069-
5102222112	K25TTM#00041026	20.03.2025 *****	2000088815	0	149.040-
5102222115	K25TTM#00003118	20.03.2025 *****	2000088815	0	916.596-
5102222119	K25TTM#00002154	20.03.2025 *****	2000088815	0	49.680-
5102222172	1C25TNN#14651	06.03.2025 *****	2000088815	0	2.086.819
5102222211	K25TTM#00008923	20.03.2025 *****	2000088815	0	255.960-
5102222236	K25TTM#00001124	20.03.2025 *****	2000088815	0	1.679.197-
5102222266	K25TTM#00117836	20.03.2025 *****	2000088815	0	229.878-
5102222267	K25TTM#00041041	20.03.2025 *****	2000088815	0	251.357-
5102222371	K25TTM#00002646	20.03.2025 *****	2000088815	0	719.656-
5102222401	K25TTM#00003430	20.03.2025 *****	2000088815	0	871.873-
5102222495	K25TTM#00021005	20.03.2025 *****	2000088815	0	158.611-
5102222516	K25TTM#00021006	20.03.2025 *****	2000088815	0	110.148-
5102222552	K25TTM#00008929	20.03.2025 *****	2000088815	0	119.943-
5102222574	K25TTM#00117901	20.03.2025 *****	2000088815	0	1.980.134-
5102222593	K25TTM#00011314	20.03.2025 *****	2000088815	0	959.541-
5102222597	K25TTM#00117905	20.03.2025 *****	2000088815	0	701.108-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102222605	K25TTM#00117908	20.03.2025 *****	2000088815	0	53.460-
5102222626	K25TTM#00041060	20.03.2025 *****	2000088815	0	352.805-
5102222627	K25TTM#00008931	20.03.2025 *****	2000088815	0	149.040-
5102222668	K25TTM#00004744	20.03.2025 *****	2000088815	0	479.771-
5102222698	K25TTM#00117926	20.03.2025 *****	2000088815	0	79.305-
5102222711	K25TTM#00117932	20.03.2025 *****	2000088815	0	79.305-
5102222740	K25TTM#00117938	20.03.2025 *****	2000088815	0	120.534-
5102222771	K25TTM#00017501	20.03.2025 *****	2000088815	0	234.182-
5102222806	K25TTM#00003344	20.03.2025 *****	2000088815	0	479.771-
5102222813	K25TTM#00117957	20.03.2025 *****	2000088815	0	79.305-
5102222833	K25TTM#00117958	20.03.2025 *****	2000088815	0	347.490-
5102222876	K25TTM#00001407	20.03.2025 *****	2000088815	0	119.943-
5102222884	K25TTM#00003346	20.03.2025 *****	2000088815	0	60.043-
5102222922	K25TTM#00117978	20.03.2025 *****	2000088815	0	99.360-
5102222951	K25TTM#00004710	20.03.2025 *****	2000088815	0	162.590-
5102222957	K25TTM#00003062	20.03.2025 *****	2000088815	0	239.885-
5102222981	K25TTM#00007900	20.03.2025 *****	2000088815	0	309.420-
5102222993	K25TTM#00118003	20.03.2025 *****	2000088815	0	240.170-
5102223003	K25TTM#00118011	20.03.2025 *****	2000088815	0	54.432-
5102223042	K25TTM#00002711	20.03.2025 *****	2000088815	0	158.611-
5102223046	K25TTM#00002138	20.03.2025 *****	2000088815	0	284.075-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102223089	K25TTM#00118038	20.03.2025 *****	2000088815	0	119.943-
5102223107	K25TTM#00008205	20.03.2025 *****	2000088815	0	536.382-
5102223136	K25TTM#00118052	20.03.2025 *****	2000088815	0	108.393-
5102223186	K25TTM#00118062	20.03.2025 *****	2000088815	0	239.885-
5102223203	K25TTM#00017517	20.03.2025 *****	2000088815	0	360.513-
5102223208	K25TTM#00008213	20.03.2025 *****	2000088815	0	239.885-
5102223225	K25TTM#00118077	20.03.2025 *****	2000088815	0	99.360-
5102223228	K25TTM#00021031	20.03.2025 *****	2000088815	0	76.626-
5102223244	K25TTM#00006954	20.03.2025 *****	2000088815	0	202.500-
5102223247	K25TTM#00041125	20.03.2025 *****	2000088815	0	119.943-
5102223254	K25TTM#00118087	20.03.2025 *****	2000088815	0	120.085-
5102223285	K25TTM#00118099	20.03.2025 *****	2000088815	0	54.197-
5102223291	K25TTM#00118102	20.03.2025 *****	2000088815	0	49.680-
5102223319	K25TTM#00011328	20.03.2025 *****	2000088815	0	54.197-
5102223323	K25TTM#00011329	20.03.2025 *****	2000088815	0	119.943-
5102223327	K25TTM#00118114	20.03.2025 *****	2000088815	0	119.943-
5102223370	K25TTM#00118133	20.03.2025 *****	2000088815	0	371.418-
5102223390	K25TTM#00118139	20.03.2025 *****	2000088815	0	153.252-
5102223451	K25TTM#00041141	20.03.2025 *****	2000088815	0	199.248-
5102223482	K25TTM#00003066	20.03.2025 *****	2000088815	0	359.828-
5102223485	K25TTM#00041149	20.03.2025 *****	2000088815	0	1.768.503-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102223505	K25TTM#00118169	20.03.2025 *****	2000088815	0	818.057-
5102223509	K25TTM#00021053	20.03.2025 *****	2000088815	0	119.943-
5102223532	K25TTM#00009026	20.03.2025 *****	2000088815	0	576.828-
5102223541	K25TTM#00017531	20.03.2025 *****	2000088815	0	1.505.344-
5102223564	K25TTM#00008953	20.03.2025 *****	2000088815	0	701.784-
5102223587	K25TTM#00002718	20.03.2025 *****	2000088815	0	239.885-
5102223598	K25TTM#00041162	20.03.2025 *****	2000088815	0	216.786-
5102223618	K25TTM#00118200	20.03.2025 *****	2000088815	0	153.557-
5102223643	K25TTM#00009029	20.03.2025 *****	2000088815	0	357.859-
5102223644	K25TTM#00041166	20.03.2025 *****	2000088815	0	1.237.215-
5102223645	K25TTM#00009030	20.03.2025 *****	2000088815	0	60.043-
5102223653	K25TTM#00011340	20.03.2025 *****	2000088815	0	396.527-
5102223659	K25TTM#00011341	20.03.2025 *****	2000088815	0	216.786-
5102223684	K25TTM#00004760	20.03.2025 *****	2000088815	0	215.784-
5102223688	K25TTM#00007912	20.03.2025 *****	2000088815	0	1.056.417-
5102223714	K25TTM#00118230	20.03.2025 *****	2000088815	0	233.747-
5102223716	K25TTM#00003353	20.03.2025 *****	2000088815	0	119.943-
5102223719	K25TTM#00118231	20.03.2025 *****	2000088815	0	784.935-
5102223732	K25TTM#00118237	20.03.2025 *****	2000088815	0	1.931.872-
5102223741	K25TTM#00017544	20.03.2025 *****	2000088815	0	676.512-
5102223776	K25TTM#00003067	20.03.2025 *****	2000088815	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102223792	K25TTM#00002722	20.03.2025 *****	2000088815	0	239.885-
5102223809	K25TTM#00017548	20.03.2025 *****	2000088815	0	1.081.952-
5102223814	K25TTM#00017549	20.03.2025 *****	2000088815	0	720.982-
5102223896	K25TTM#00118289	20.03.2025 *****	2000088815	0	652.352-
5102223933	K25TTM#00118303	20.03.2025 *****	2000088815	0	278.554-
5102223951	K25TTM#00003107	20.03.2025 *****	2000088815	0	666.760-
5102223980	K25TTM#00118321	20.03.2025 *****	2000088815	0	160.380-
5102223996	K25TTM#00118324	20.03.2025 *****	2000088815	0	906.766-
5102224018	K25TTM#00004569	20.03.2025 *****	2000088815	0	60.043-
5102224049	K25TTM#00118345	20.03.2025 *****	2000088815	0	602.672-
5102224073	K25TTM#00001127	20.03.2025 *****	2000088815	0	108.393-
5102224083	K25TTM#00003446	20.03.2025 *****	2000088815	0	254.786-
5102224084	K25TTM#00004751	20.03.2025 *****	2000088815	0	153.557-
5102224094	K25TTM#00001648	20.03.2025 *****	2000088815	0	1.590.738-
5102224102	K25TTM#00118358	20.03.2025 *****	2000088815	0	248.400-
5102224104	K25TTM#00118359	20.03.2025 *****	2000088815	0	1.346.683-
5102224116	K25TTM#00004753	20.03.2025 *****	2000088815	0	839.598-
5102224117	K25TTM#00118363	20.03.2025 *****	2000088815	0	469.800-
5102224190	K25TTM#00009054	20.03.2025 *****	2000088815	0	120.534-
5102224215	K25TTM#00002262	20.03.2025 *****	2000088815	0	267.300-
5102224230	K25TTM#00004474	20.03.2025 *****	2000088815	0	325.179-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102224237	K25TTM#00003358	20.03.2025 *****	2000088815	0	162.590-
5102224240	K25TTM#00003447	20.03.2025 *****	2000088815	0	149.040-
5102224255	K25TTM#00002925	20.03.2025 *****	2000088815	0	76.626-
5102224261	K25TTM#00003448	20.03.2025 *****	2000088815	0	60.043-
5102224264	K25TTM#00003449	20.03.2025 *****	2000088815	0	108.393-
5102224293	K25TTM#00003072	20.03.2025 *****	2000088815	0	200.133-
5102224403	K25TTM#00004770	20.03.2025 *****	2000088815	0	54.197-
5102224404	K25TTM#00118452	20.03.2025 *****	2000088815	0	162.590-
5102224405	K25TTM#00008245	20.03.2025 *****	2000088815	0	239.885-
5102224416	K25TTM#00118457	20.03.2025 *****	2000088815	0	149.040-
5102224418	K25TTM#00021129	20.03.2025 *****	2000088815	0	361.603-
5102224427	K25TTM#00002733	20.03.2025 *****	2000088815	0	239.885-
5102224448	K25TTM#00004576	20.03.2025 *****	2000088815	0	270.983-
5102224452	K25TTM#00004577	20.03.2025 *****	2000088815	0	776.304-
5102224460	K25TTM#00011366	20.03.2025 *****	2000088815	0	49.680-
5102224519	K25TTM#00002735	20.03.2025 *****	2000088815	0	119.943-
5102224529	K25TTM#00000494	20.03.2025 *****	2000088815	0	374.220-
5102224575	K25TTM#00000495	20.03.2025 *****	2000088815	0	49.680-
5102224592	K25TTM#00118505	20.03.2025 *****	2000088815	0	459.756-
5102224605	K25TTM#00004774	20.03.2025 *****	2000088815	0	239.885-
5102224621	K25TTM#00004775	20.03.2025 *****	2000088815	0	80.190-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102224633	K25TTM#00021149	20.03.2025 *****	2000088815	0	54.197-
5102224635	K25TTM#00021150	20.03.2025 *****	2000088815	0	291.376-
5102224662	K25TTM#00009073	20.03.2025 *****	2000088815	0	320.760-
5102224690	K25TTM#00006976	20.03.2025 *****	2000088815	0	432.099-
5102224710	K25TTM#00009076	20.03.2025 *****	2000088815	0	60.043-
5102224717	K25TTM#00118539	20.03.2025 *****	2000088815	0	216.786-
5102224742	K25TTM#00008995	20.03.2025 *****	2000088815	0	212.270-
5102224766	K25TTM#00011377	20.03.2025 *****	2000088815	0	1.079.484-
5102224770	K25TTM#00001128	20.03.2025 *****	2000088815	0	49.680-
5102224771	K25TTM#00118557	20.03.2025 *****	2000088815	0	482.138-
5102224777	K25TTM#00118563	20.03.2025 *****	2000088815	0	359.828-
5102224787	K25TTM#00118570	20.03.2025 *****	2000088815	0	325.179-
5102224788	K25TTM#00118571	20.03.2025 *****	2000088815	0	158.611-
5102224820	K25TTM#00118585	20.03.2025 *****	2000088815	0	340.365-
5102224831	K25TTM#00021160	20.03.2025 *****	2000088815	0	119.943-
5102224842	K25TTM#00002266	20.03.2025 *****	2000088815	0	364.063-
5102224847	K25TTM#00007939	20.03.2025 *****	2000088815	0	108.393-
5102224885	K25TTM#00118600	20.03.2025 *****	2000088815	0	216.786-
5102224941	K25TTM#00021175	20.03.2025 *****	2000088815	0	158.611-
5102224980	K25TTM#00003369	20.03.2025 *****	2000088815	0	119.943-
5102224990	K25TTM#00118626	20.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102225023	K25TTM#00001052	20.03.2025 *****	2000088815	0	1.139.954-
5102225056	K25TTM#00009009	20.03.2025 *****	2000088815	0	839.598-
5102225058	K25TTM#00009010	20.03.2025 *****	2000088815	0	306.504-
5102225066	K25TTM#00021192	20.03.2025 *****	2000088815	0	222.632-
5102225069	K25TTM#00021193	20.03.2025 *****	2000088815	0	120.085-
5102225099	K25TTM#00002937	20.03.2025 *****	2000088815	0	54.197-
5102225125	K25TTM#00118660	20.03.2025 *****	2000088815	0	421.197-
5102225142	K25TTM#00118666	20.03.2025 *****	2000088815	0	536.382-
5102225176	K25TTM#00004779	20.03.2025 *****	2000088815	0	101.534-
5102225268	K25TTM#00118701	20.03.2025 *****	2000088815	0	54.432-
5102225298	K25TTM#00009024	20.03.2025 *****	2000088815	0	300.213-
5102225307	K25TTM#00009025	20.03.2025 *****	2000088815	0	1.641.540-
5102225312	K25TTM#00021203	20.03.2025 *****	2000088815	0	359.828-
5102225314	K25TTM#00021204	20.03.2025 *****	2000088815	0	119.943-
5102225319	K25TTM#00118715	20.03.2025 *****	2000088815	0	338.271-
5102225329	K25TTM#00009028	20.03.2025 *****	2000088815	0	198.720-
5102225332	K25TTM#00118719	20.03.2025 *****	2000088815	0	377.166-
5102225419	K25TTM#00004784	20.03.2025 *****	2000088815	0	54.197-
5102225434	K25TTM#00118757	20.03.2025 *****	2000088815	0	387.303-
5102225435	K25TTM#00118758	20.03.2025 *****	2000088815	0	216.786-
5102239249	1C25TNN#18703	21.03.2025 *****	2000088815	0	817.650

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102239257	1C25TNN#18570	21.03.2025 *****	2000088815	0	1.369.683
5102239356	1C25TNN#18691	21.03.2025 *****	2000088815	0	1.756.334
5102239447	1C25TNN#18760	21.03.2025 *****	2000088815	0	988.738
5102239470	1C25TNN#18594	21.03.2025 *****	2000088815	0	1.946.981
5102239471	1C25TNN#18557	21.03.2025 *****	2000088815	0	3.884.211
5102239491	1C25TNN#18587	21.03.2025 *****	2000088815	0	1.293.298
5102239502	1C25TNN#18555	21.03.2025 *****	2000088815	0	1.193.441
5102239526	1C25TNN#18556	21.03.2025 *****	2000088815	0	1.050.197
5102239533	1C25TNN#18663	21.03.2025 *****	2000088815	0	1.946.981
5102239563	1C25TNN#18737	21.03.2025 *****	2000088815	0	763.340
5102239581	1C25TNN#18720	21.03.2025 *****	2000088815	0	2.212.851
5102239603	1C25TNN#18603	21.03.2025 *****	2000088815	0	1.946.981
5102239650	1C25TNN#18748	21.03.2025 *****	2000088815	0	925.811
5102239661	1C25TNN#18561	21.03.2025 *****	2000088815	0	1.676.283
5102239672	1C25TNN#18581	21.03.2025 *****	2000088815	0	2.562.071
5102239731	1C25TNN#18712	21.03.2025 *****	2000088815	0	1.265.970
5102239743	1C25TNN#18754	21.03.2025 *****	2000088815	0	1.016.205
5102239792	1C25TNN#18655	21.03.2025 *****	2000088815	0	773.090
5102239804	1C25TNN#18563	21.03.2025 *****	2000088815	0	1.558.384
5102239811	1C25TNN#18706	21.03.2025 *****	2000088815	0	817.693
5102239904	1C25TNN#18728	21.03.2025 *****	2000088815	0	843.800

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102239907	1C25TNN#18753	21.03.2025 *****	2000088815	0	1.106.393
5102239911	1C25TNN#18559	21.03.2025 *****	2000088815	0	2.015.781
5102239919	1C25TNN#18702	21.03.2025 *****	2000088815	0	1.291.742
5102239937	1C25TNN#18562	21.03.2025 *****	2000088815	0	810.512
5102239939	1C25TNN#18575	21.03.2025 *****	2000088815	0	1.511.836
5102239948	1C25TNN#18757	21.03.2025 *****	2000088815	0	916.210
5102239951	1C25TNN#18744	21.03.2025 *****	2000088815	0	805.866
5102239989	1C25TNN#18689	21.03.2025 *****	2000088815	0	87.316.610
5102240017	1C25TNN#18660	21.03.2025 *****	2000088815	0	2.053.901
5102240020	1C25TNN#18692	21.03.2025 *****	2000088815	0	2.584.224
5102240028	1C25TNN#18582	21.03.2025 *****	2000088815	0	1.873.439
5102240050	1C25TNN#18717	21.03.2025 *****	2000088815	0	810.181
5102240085	1C25TNN#18611	21.03.2025 *****	2000088815	0	1.946.981
5102240088	1C25TNN#18716	21.03.2025 *****	2000088815	0	795.917
5102240110	1C25TNN#18745	21.03.2025 *****	2000088815	0	931.424
5102240138	1C25TNN#18758	21.03.2025 *****	2000088815	0	732.901
5102240142	1C25TNN#18571	21.03.2025 *****	2000088815	0	1.772.513
5102240164	1C25TNN#18583	21.03.2025 *****	2000088815	0	1.308.368
5102240192	1C25TNN#18718	21.03.2025 *****	2000088815	0	840.525
5102240199	1C25TNN#18592	21.03.2025 *****	2000088815	0	1.946.981
5102240219	1C25TNN#18577	21.03.2025 *****	2000088815	0	2.033.817

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102240241	1C25TNN#18725	21.03.2025 *****	2000088815	0	2.212.851
5102240247	1C25TNN#18567	21.03.2025 *****	2000088815	0	940.462
5102240251	1C25TNN#18615	21.03.2025 *****	2000088815	0	1.946.981
5102240254	1C25TNN#18560	21.03.2025 *****	2000088815	0	1.672.216
5102240256	1C25TNN#18644	21.03.2025 *****	2000088815	0	1.946.981
5102240285	1C25TNN#18704	21.03.2025 *****	2000088815	0	773.738
5102240321	1C25TNN#18679	21.03.2025 *****	2000088815	0	1.458.893
5102240326	1C25TNN#18573	21.03.2025 *****	2000088815	0	1.253.949
5102240372	1C25TNN#18740	21.03.2025 *****	2000088815	0	1.025.942
5102240374	1C25TNN#18558	21.03.2025 *****	2000088815	0	1.302.749
5102240397	1C25TNN#18596	21.03.2025 *****	2000088815	0	1.946.981
5102240405	1C25TNN#18713	21.03.2025 *****	2000088815	0	798.967
5102240416	1C25TNN#18733	21.03.2025 *****	2000088815	0	781.532
5102240434	1C25TNN#18709	21.03.2025 *****	2000088815	0	878.647
5102240450	1C25TNN#18698	21.03.2025 *****	2000088815	0	793.055
5102240487	1C25TNN#18705	21.03.2025 *****	2000088815	0	2.317.343
5102240490	1C25TNN#18579	21.03.2025 *****	2000088815	0	361.603
5102240512	1C25TNN#18727	21.03.2025 *****	2000088815	0	1.521.285
5102240516	1C25TNN#18695	21.03.2025 *****	2000088815	0	699.608
5102240526	1C25TNN#18599	21.03.2025 *****	2000088815	0	1.946.981
5102240533	1C25TNN#18690	21.03.2025 *****	2000088815	0	1.393.481

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102240554	1C25TNN#18569	21.03.2025 *****	2000088815	0	1.381.682
5102240608	1C25TNN#18578	21.03.2025 *****	2000088815	0	1.511.836
5102240620	1C25TNN#18564	21.03.2025 *****	2000088815	0	1.848.705
5102240639	1C25TNN#18715	21.03.2025 *****	2000088815	0	2.243.729
5102240673	1C25TNN#18568	21.03.2025 *****	2000088815	0	1.772.513
5102240704	1C25TNN#18574	21.03.2025 *****	2000088815	0	1.504.708
5102240752	1C25TNN#18697	21.03.2025 *****	2000088815	0	827.228
5102240757	1C25TNN#18572	21.03.2025 *****	2000088815	0	1.051.581
5102240785	1C25TNN#18566	21.03.2025 *****	2000088815	0	1.377.612
5102240786	1C25TNN#18693	21.03.2025 *****	2000088815	0	840.782
5102240810	1C25TNN#18593	21.03.2025 *****	2000088815	0	1.946.981
5102240815	1C25TNN#18608	21.03.2025 *****	2000088815	0	1.946.981
5102240837	1C25TNN#18657	21.03.2025 *****	2000088815	0	1.840.061
5102240845	1C25TNN#18590	21.03.2025 *****	2000088815	0	1.164.873
5102240880	1C25TNN#18584	21.03.2025 *****	2000088815	0	2.618.454
5102240889	1C25TNN#18586	21.03.2025 *****	2000088815	0	1.416.985
5102240897	1C25TNN#18729	21.03.2025 *****	2000088815	0	818.456
5102240944	1C25TNN#18714	21.03.2025 *****	2000088815	0	828.228
5102240946	1C25TNN#18607	21.03.2025 *****	2000088815	0	1.946.981
5102240974	1C25TNN#18722	21.03.2025 *****	2000088815	0	916.631
5102240978	1C25TNN#18595	21.03.2025 *****	2000088815	0	1.946.981

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102240983	1C25TNN#18591	21.03.2025 *****	2000088815	0	1.324.104
5102241005	1C25TNN#18576	21.03.2025 *****	2000088815	0	1.873.437
5102241025	1C25TNN#18565	21.03.2025 *****	2000088815	0	1.321.378
5102241029	1C25TNN#18580	21.03.2025 *****	2000088815	0	1.574.709
5102241031	1C25TNN#18721	21.03.2025 *****	2000088815	0	835.055
5102241040	1C25TNN#18696	21.03.2025 *****	2000088815	0	1.205.147
5102241058	1C25TNN#18724	21.03.2025 *****	2000088815	0	2.212.851
5102241069	1C25TNN#18604	21.03.2025 *****	2000088815	0	1.946.981
5102241103	1C25TNN#18726	21.03.2025 *****	2000088815	0	2.212.851
5102241110	1C25TNN#18756	21.03.2025 *****	2000088815	0	1.096.850
5102241129	1C25TNN#18585	21.03.2025 *****	2000088815	0	1.293.298
5102241147	1C25TNN#18708	21.03.2025 *****	2000088815	0	1.994.849
5102241155	1C25TNN#18752	21.03.2025 *****	2000088815	0	782.274
5102241169	1C25TNN#18699	21.03.2025 *****	2000088815	0	731.484
5102241179	1C25TNN#18710	21.03.2025 *****	2000088815	0	850.321
5102241194	1C25TNN#18681	21.03.2025 *****	2000088815	0	1.439.839
5102241223	1C25TNN#18730	21.03.2025 *****	2000088815	0	1.255.789
5102241310	1C25TNN#18780	21.03.2025 *****	2000088815	0	1.550.534
5102241350	1C25TNN#18701	21.03.2025 *****	2000088815	0	2.576.586
5102241353	1C25TNN#18782	21.03.2025 *****	2000088815	0	905.657
5102241383	1C25TNN#18649	21.03.2025 *****	2000088815	0	1.987.269

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102241407	1C25TNN#18688	21.03.2025 *****	2000088815	0	1.586.110
5102241430	1C25TNN#18669	21.03.2025 *****	2000088815	0	1.946.981
5102241434	1C25TNN#18675	21.03.2025 *****	2000088815	0	1.946.981
5102241440	1C25TNN#18653	21.03.2025 *****	2000088815	0	1.946.981
5102241442	1C25TNN#18283	20.03.2025 *****	2000088815	0	1.513.611
5102241467	1C25TNN#18770	21.03.2025 *****	2000088815	0	850.977
5102241476	1C25TNN#18764	21.03.2025 *****	2000088815	0	1.173.381
5102241477	1C25TNN#18781	21.03.2025 *****	2000088815	0	898.830
5102241480	1C25TNN#18650	21.03.2025 *****	2000088815	0	1.892.456
5102241583	1C25TNN#18656	21.03.2025 *****	2000088815	0	895.001
5102241600	1C25TNN#18602	21.03.2025 *****	2000088815	0	1.946.981
5102241611	1C25TNN#18661	21.03.2025 *****	2000088815	0	1.840.061
5102241615	1C25TNN#18719	21.03.2025 *****	2000088815	0	2.212.851
5102241636	1C25TNN#18779	21.03.2025 *****	2000088815	0	1.692.981
5102241683	1C25TNN#18682	21.03.2025 *****	2000088815	0	818.550
5102241685	1C25TNN#18788	21.03.2025 *****	2000088815	0	2.024.896
5102241703	1C25TNN#18787	21.03.2025 *****	2000088815	0	2.053.901
5102241748	1C25TNN#18732	21.03.2025 *****	2000088815	0	901.450
5102241868	1C25TNN#18778	21.03.2025 *****	2000088815	0	1.645.680
5102241899	1C25TNN#18613	21.03.2025 *****	2000088815	0	1.946.981
5102241931	1C25TNN#18771	21.03.2025 *****	2000088815	0	989.186

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102241937	1C25TNN#18647	21.03.2025 *****	2000088815	0	1.826.446
5102241946	1C25TNN#18617	21.03.2025 *****	2000088815	0	1.946.981
5102241954	1C25TNN#18641	21.03.2025 *****	2000088815	0	1.946.981
5102241968	1C25TNN#18759	21.03.2025 *****	2000088815	0	780.330
5102241986	1C25TNN#18783	21.03.2025 *****	2000088815	0	867.013
5102241994	1C25TNN#18674	21.03.2025 *****	2000088815	0	1.946.981
5102242025	1C25TNN#18700	21.03.2025 *****	2000088815	0	1.146.925
5102242072	1C25TNN#18776	21.03.2025 *****	2000088815	0	788.554
5102242101	1C25TNN#18654	21.03.2025 *****	2000088815	0	1.840.061
5102242102	1C25TNN#18670	21.03.2025 *****	2000088815	0	2.053.901
5102242150	1C25TNN#18588	21.03.2025 *****	2000088815	0	1.511.836
5102242158	1C25TNN#18763	21.03.2025 *****	2000088815	0	2.352.737
5102242204	1C25TNN#18685	21.03.2025 *****	2000088815	0	1.217.148
5102242246	1C25TNN#18755	21.03.2025 *****	2000088815	0	996.676
5102242254	1C25TNN#18662	21.03.2025 *****	2000088815	0	1.946.981
5102242278	1C25TNN#18673	21.03.2025 *****	2000088815	0	1.946.981
5102242313	1C25TNN#18785	21.03.2025 *****	2000088815	0	2.251.956
5102242413	1C25TNN#18707	21.03.2025 *****	2000088815	0	864.302
5102242438	1C25TNN#18784	21.03.2025 *****	2000088815	0	1.993.194
5102242489	1C25TNN#18765	21.03.2025 *****	2000088815	0	1.161.268
5102242544	1C25TNN#18648	21.03.2025 *****	2000088815	0	760.334

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102242575	1C25TNN#18766	21.03.2025 *****	2000088815	0	1.902.085
5102242616	1C25TNN#18677	21.03.2025 *****	2000088815	0	2.045.265
5102242635	1C25TNN#18769	21.03.2025 *****	2000088815	0	1.255.570
5102242680	1C25TNN#18768	21.03.2025 *****	2000088815	0	1.567.676
5102242738	1C25TNN#18736	21.03.2025 *****	2000088815	0	891.671
5102242747	1C25TNN#18772	21.03.2025 *****	2000088815	0	793.055
5102242758	1C25TNN#18686	21.03.2025 *****	2000088815	0	876.298
5102242777	1C25TNN#18684	21.03.2025 *****	2000088815	0	1.152.883
5102242787	1C25TNN#18645	21.03.2025 *****	2000088815	0	1.946.981
5102242834	1C25TNN#18683	21.03.2025 *****	2000088815	0	900.639
5102242889	1C25TNN#18687	21.03.2025 *****	2000088815	0	1.267.223
5102242907	1C25TNN#18777	21.03.2025 *****	2000088815	0	1.195.395
5102242915	1C25TNN#18680	21.03.2025 *****	2000088815	0	1.204.465
5102242925	1C25TNN#18600	21.03.2025 *****	2000088815	0	1.946.981
5102242941	1C25TNN#18767	21.03.2025 *****	2000088815	0	1.243.849
5102242981	1C25TNN#18741	21.03.2025 *****	2000088815	0	1.097.837
5102242986	1C25TNN#18598	21.03.2025 *****	2000088815	0	1.826.446
5102242996	1C25TNN#18609	21.03.2025 *****	2000088815	0	1.253.949
5102243003	1C25TNN#18762	21.03.2025 *****	2000088815	0	836.088
5102243010	1C25TNN#18786	21.03.2025 *****	2000088815	0	2.053.901
5102243043	1C25TNN#18667	21.03.2025 *****	2000088815	0	1.946.981

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102243083	1C25TNN#18610	21.03.2025 *****	2000088815	0	1.444.046
5102243120	1C25TNN#18642	21.03.2025 *****	2000088815	0	1.946.981
5102243126	1C25TNN#18612	21.03.2025 *****	2000088815	0	1.946.981
5102243128	1C25TNN#18791	21.03.2025 *****	2000088815	0	1.598.913
5102243174	1C25TNN#18606	21.03.2025 *****	2000088815	0	1.946.981
5102243180	1C25TNN#18658	21.03.2025 *****	2000088815	0	1.946.981
5102243304	1C25TNN#18671	21.03.2025 *****	2000088815	0	1.946.981
5102243628	1C25TNN#18723	21.03.2025 *****	2000088815	0	2.212.851
5102244534	1C25TNN#18646	21.03.2025 *****	2000088815	0	1.946.981
5102244571	1C25TNN#18652	21.03.2025 *****	2000088815	0	1.946.981
5102244622	1C25TNN#18711	21.03.2025 *****	2000088815	0	604.597
5102249415	1C25TNN#18416	20.03.2025 *****	2000088815	0	2.053.901
5102249860	1C25TNN#18402	20.03.2025 *****	2000088815	0	1.444.046
5102250304	1C25TNN#17841	20.03.2025 *****	2000088815	0	931.743
5102253136	1C25TNN#18614	21.03.2025 *****	2000088815	0	1.946.981
5102256122	1C25TNN#18665	21.03.2025 *****	2000088815	0	1.946.981
5102256251	K25TTM#00118838	21.03.2025 *****	2000088815	0	334.374-
5102256325	K25TTM#00000602	21.03.2025 *****	2000088815	0	3.063.007-
5102256379	K25TTM#00002095	21.03.2025 *****	2000088815	0	158.073-
5102256390	K25TTM#00000932	21.03.2025 *****	2000088815	0	54.197-
5102256403	K25TTM#00017658	21.03.2025 *****	2000088815	0	649.393-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102256471	K25TTM#00002662	21.03.2025 *****	2000088815	0	76.626-
5102256478	K25TTM#00001402	21.03.2025 *****	2000088815	0	119.943-
5102256581	K25TTM#00000969	21.03.2025 *****	2000088815	0	162.324-
5102256608	K25TTM#00118934	21.03.2025 *****	2000088815	0	203.068-
5102256672	K25TTM#00118942	21.03.2025 *****	2000088815	0	203.068-
5102256680	K25TTM#00118943	21.03.2025 *****	2000088815	0	119.943-
5102256690	K25TTM#00004801	21.03.2025 *****	2000088815	0	120.085-
5102256822	K25TTM#00118965	21.03.2025 *****	2000088815	0	369.105-
5102256839	K25TTM#00041442	21.03.2025 *****	2000088815	0	634.444-
5102256840	K25TTM#00041443	21.03.2025 *****	2000088815	0	397.440-
5102256841	K25TTM#00041444	21.03.2025 *****	2000088815	0	534.600-
5102256871	K25TTM#00007971	21.03.2025 *****	2000088815	0	534.600-
5102256927	K25TTM#00000970	21.03.2025 *****	2000088815	0	53.460-
5102256937	K25TTM#00009066	21.03.2025 *****	2000088815	0	390.258-
5102256942	K25TTM#00004494	21.03.2025 *****	2000088815	0	79.305-
5102256975	K25TTM#00021243	21.03.2025 *****	2000088815	0	120.534-
5102257008	K25TTM#00004805	21.03.2025 *****	2000088815	0	149.040-
5102257054	K25TTM#00119029	21.03.2025 *****	2000088815	0	207.753-
5102257082	K25TTM#00041480	21.03.2025 *****	2000088815	0	129.870-
5102257135	K25TTM#00119054	21.03.2025 *****	2000088815	0	409.650-
5102257176	K25TTM#00119070	21.03.2025 *****	2000088815	0	179.985-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102257187	K25TTM#00119074	21.03.2025 *****	2000088815	0	216.786-
5102257213	K25TTM#00002279	21.03.2025 *****	2000088815	0	267.300-
5102257228	K25TTM#00119081	21.03.2025 *****	2000088815	0	319.661-
5102257256	K25TTM#00119095	21.03.2025 *****	2000088815	0	361.603-
5102257260	K25TTM#00000937	21.03.2025 *****	2000088815	0	360.256-
5102257266	K25TTM#00000973	21.03.2025 *****	2000088815	0	269.244-
5102257300	K25TTM#00004804	21.03.2025 *****	2000088815	0	907.729-
5102257346	K25TTM#00119120	21.03.2025 *****	2000088815	0	358.548-
5102257356	K25TTM#00002291	21.03.2025 *****	2000088815	0	163.296-
5102257377	K25TTM#00119132	21.03.2025 *****	2000088815	0	158.611-
5102257445	K25TTM#00119159	21.03.2025 *****	2000088815	0	739.221-
5102257529	K25TTM#00119193	21.03.2025 *****	2000088815	0	119.943-
5102257533	K25TTM#00119196	21.03.2025 *****	2000088815	0	240.477-
5102257558	K25TTM#00008308	21.03.2025 *****	2000088815	0	49.680-
5102257564	K25TTM#00119210	21.03.2025 *****	2000088815	0	393.822-
5102257635	K25TTM#00041558	21.03.2025 *****	2000088815	0	273.195-
5102257657	K25TTM#00119251	21.03.2025 *****	2000088815	0	119.943-
5102257699	K25TTM#00041569	21.03.2025 *****	2000088815	0	601.196-
5102257708	K25TTM#00119272	21.03.2025 *****	2000088815	0	383.130-
5102257757	K25TTM#00041574	21.03.2025 *****	2000088815	0	1.863.409-
5102257773	K25TTM#00041579	21.03.2025 *****	2000088815	0	659.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102257798	K25TTM#00009168	21.03.2025 *****	2000088815	0	400.950-
5102257807	K25TTM#00002670	21.03.2025 *****	2000088815	0	53.460-
5102257899	K25TTM#00119337	21.03.2025 *****	2000088815	0	427.680-
5102257934	K25TTM#00003486	21.03.2025 *****	2000088815	0	119.943-
5102257949	K25TTM#00041604	21.03.2025 *****	2000088815	0	200.275-
5102257951	K25TTM#00004506	21.03.2025 *****	2000088815	0	793.270-
5102257955	K25TTM#00011481	21.03.2025 *****	2000088815	0	160.380-
5102257969	K25TTM#00119366	21.03.2025 *****	2000088815	0	198.720-
5102257970	K25TTM#00119367	21.03.2025 *****	2000088815	0	108.864-
5102258036	K25TTM#00119392	21.03.2025 *****	2000088815	0	270.983-
5102258114	K25TTM#00041624	21.03.2025 *****	2000088815	0	54.197-
5102258135	K25TTM#00004825	21.03.2025 *****	2000088815	0	53.460-
5102258154	K25TTM#00004826	21.03.2025 *****	2000088815	0	54.197-
5102258168	K25TTM#00041631	21.03.2025 *****	2000088815	0	748.829-
5102258215	K25TTM#00004828	21.03.2025 *****	2000088815	0	240.570-
5102258257	K25TTM#00119466	21.03.2025 *****	2000088815	0	153.252-
5102258269	K25TTM#00009187	21.03.2025 *****	2000088815	0	561.330-
5102258273	K25TTM#00009190	21.03.2025 *****	2000088815	0	753.473-
5102258291	K25TTM#00119475	21.03.2025 *****	2000088815	0	119.943-
5102258374	K25TTM#00021327	21.03.2025 *****	2000088815	0	624.578-
5102258418	K25TTM#00002674	21.03.2025 *****	2000088815	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102258462	K25TTM#00119536	21.03.2025 *****	2000088815	0	306.504-
5102258526	K25TTM#00009089	21.03.2025 *****	2000088815	0	120.534-
5102258541	K25TTM#00004639	21.03.2025 *****	2000088815	0	162.590-
5102258542	K25TTM#00004640	21.03.2025 *****	2000088815	0	719.656-
5102258641	K25TTM#00007051	21.03.2025 *****	2000088815	0	108.393-
5102258659	K25TTM#00119596	21.03.2025 *****	2000088815	0	412.107-
5102258672	K25TTM#00009201	21.03.2025 *****	2000088815	0	162.590-
5102258679	K25TTM#00041723	21.03.2025 *****	2000088815	0	468.506-
5102258687	K25TTM#00119604	21.03.2025 *****	2000088815	0	1.495.590-
5102258737	K25TTM#00041737	21.03.2025 *****	2000088815	0	995.218-
5102258743	K25TTM#00008338	21.03.2025 *****	2000088815	0	296.976-
5102258749	K25TTM#00008004	21.03.2025 *****	2000088815	0	54.197-
5102258799	K25TTM#00002118	21.03.2025 *****	2000088815	0	229.878-
5102258817	K25TTM#00119640	21.03.2025 *****	2000088815	0	80.190-
5102258838	K25TTM#00119645	21.03.2025 *****	2000088815	0	108.393-
5102258850	K25TTM#00041755	21.03.2025 *****	2000088815	0	119.943-
5102258860	K25TTM#00008012	21.03.2025 *****	2000088815	0	412.560-
5102258896	K25TTM#00119664	21.03.2025 *****	2000088815	0	272.160-
5102258897	K25TTM#00009101	21.03.2025 *****	2000088815	0	240.570-
5102258928	K25TTM#00041768	21.03.2025 *****	2000088815	0	153.252-
5102258935	K25TTM#00119677	21.03.2025 *****	2000088815	0	180.128-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102258958	K25TTM#00041776	21.03.2025 *****	2000088815	0	240.477-
5102258960	K25TTM#00119686	21.03.2025 *****	2000088815	0	120.085-
5102258963	K25TTM#00119689	21.03.2025 *****	2000088815	0	229.878-
5102259021	K25TTM#00002306	21.03.2025 *****	2000088815	0	119.943-
5102259022	K25TTM#00119707	21.03.2025 *****	2000088815	0	239.885-
5102259137	K25TTM#00001416	21.03.2025 *****	2000088815	0	119.943-
5102259188	K25TTM#00001900	21.03.2025 *****	2000088815	0	119.943-
5102259198	K25TTM#00041814	21.03.2025 *****	2000088815	0	1.809.103-
5102259212	K25TTM#00041819	21.03.2025 *****	2000088815	0	400.550-
5102259213	K25TTM#00002679	21.03.2025 *****	2000088815	0	160.380-
5102259225	K25TTM#00002156	21.03.2025 *****	2000088815	0	456.672-
5102259240	K25TTM#00041823	21.03.2025 *****	2000088815	0	479.771-
5102259255	K25TTM#00119796	21.03.2025 *****	2000088815	0	359.828-
5102259282	K25TTM#00119804	21.03.2025 *****	2000088815	0	160.380-
5102259284	K25TTM#00119805	21.03.2025 *****	2000088815	0	53.460-
5102259312	K25TTM#00041841	21.03.2025 *****	2000088815	0	256.611-
5102259317	K25TTM#00041843	21.03.2025 *****	2000088815	0	1.473.771-
5102259319	K25TTM#00041844	21.03.2025 *****	2000088815	0	518.439-
5102259405	K25TTM#00119849	21.03.2025 *****	2000088815	0	271.925-
5102259440	K25TTM#00119868	21.03.2025 *****	2000088815	0	60.043-
5102259457	K25TTM#00119876	21.03.2025 *****	2000088815	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102259461	K25TTM#00003498	21.03.2025 *****	2000088815	0	119.943-
5102259577	K25TTM#00119921	21.03.2025 *****	2000088815	0	320.760-
5102259627	K25TTM#00011532	21.03.2025 *****	2000088815	0	53.460-
5102259639	K25TTM#00021370	21.03.2025 *****	2000088815	0	119.943-
5102259702	K25TTM#00119967	21.03.2025 *****	2000088815	0	282.532-
5102259732	K25TTM#00002687	21.03.2025 *****	2000088815	0	415.063-
5102259788	K25TTM#00008360	21.03.2025 *****	2000088815	0	359.828-
5102259809	K25TTM#00000981	21.03.2025 *****	2000088815	0	54.197-
5102259835	K25TTM#00004838	21.03.2025 *****	2000088815	0	54.197-
5102259837	K25TTM#00004839	21.03.2025 *****	2000088815	0	229.878-
5102259876	K25TTM#00120014	21.03.2025 *****	2000088815	0	325.179-
5102259884	K25TTM#00004840	21.03.2025 *****	2000088815	0	239.885-
5102259915	K25TTM#00008029	21.03.2025 *****	2000088815	0	839.598-
5102259963	K25TTM#00041895	21.03.2025 *****	2000088815	0	942.798-
5102259965	K25TTM#00004840	21.03.2025 *****	2000088815	0	49.680-
5102259966	K25TTM#00003125	21.03.2025 *****	2000088815	0	1.678.605-
5102260029	K25TTM#00008366	21.03.2025 *****	2000088815	0	119.943-
5102260101	K25TTM#00002123	21.03.2025 *****	2000088815	0	60.043-
5102260128	K25TTM#00120061	21.03.2025 *****	2000088815	0	964.276-
5102260130	K25TTM#00004548	21.03.2025 *****	2000088815	0	340.429-
5102260149	K25TTM#00120067	21.03.2025 *****	2000088815	0	470.568-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102260154	K25TTM#00041904	21.03.2025 *****	2000088815	0	239.885-
5102260196	K25TTM#00120092	21.03.2025 *****	2000088815	0	108.393-
5102260232	K25TTM#00017823	21.03.2025 *****	2000088815	0	614.842-
5102260301	K25TTM#00003172	21.03.2025 *****	2000088815	0	959.541-
5102260306	K25TTM#00120131	21.03.2025 *****	2000088815	0	114.239-
5102260322	K25TTM#00120136	21.03.2025 *****	2000088815	0	1.266.000-
5102260359	K25TTM#00002321	21.03.2025 *****	2000088815	0	650.359-
5102260367	K25TTM#00008042	21.03.2025 *****	2000088815	0	119.943-
5102260370	K25TTM#00008043	21.03.2025 *****	2000088815	0	76.626-
5102260428	K25TTM#00120174	21.03.2025 *****	2000088815	0	249.813-
5102260429	K25TTM#00003159	21.03.2025 *****	2000088815	0	54.197-
5102260430	K25TTM#00011545	21.03.2025 *****	2000088815	0	650.359-
5102260438	K25TTM#00008380	21.03.2025 *****	2000088815	0	153.252-
5102260444	K25TTM#00120181	21.03.2025 *****	2000088815	0	1.446.787-
5102260485	K25TTM#00120198	21.03.2025 *****	2000088815	0	805.155-
5102260509	K25TTM#00120204	21.03.2025 *****	2000088815	0	120.534-
5102260528	K25TTM#00041926	21.03.2025 *****	2000088815	0	216.786-
5102260581	K25TTM#00003131	21.03.2025 *****	2000088815	0	817.290-
5102260590	K25TTM#00003519	21.03.2025 *****	2000088815	0	129.870-
5102260595	K25TTM#00120224	21.03.2025 *****	2000088815	0	497.095-
5102260613	K25TTM#00002323	21.03.2025 *****	2000088815	0	704.555-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102260623	K25TTM#00003413	21.03.2025 *****	2000088815	0	119.943-
5102260652	K25TTM#00003525	21.03.2025 *****	2000088815	0	153.252-
5102260653	K25TTM#00008384	21.03.2025 *****	2000088815	0	76.626-
5102260658	K25TTM#00120247	21.03.2025 *****	2000088815	0	544.625-
5102260667	K25TTM#00000984	21.03.2025 *****	2000088815	0	108.864-
5102260685	K25TTM#00002691	21.03.2025 *****	2000088815	0	54.197-
5102260703	K25TTM#00120261	21.03.2025 *****	2000088815	0	179.985-
5102260774	K25TTM#00004852	21.03.2025 *****	2000088815	0	160.380-
5102260789	K25TTM#00003529	21.03.2025 *****	2000088815	0	325.179-
5102260809	K25TTM#00120297	21.03.2025 *****	2000088815	0	270.983-
5102260815	K25TTM#00120299	21.03.2025 *****	2000088815	0	479.771-
5102260827	K25TTM#00120304	21.03.2025 *****	2000088815	0	119.943-
5102260853	K25TTM#00120318	21.03.2025 *****	2000088815	0	781.353-
5102260863	K25TTM#00120322	21.03.2025 *****	2000088815	0	120.534-
5102260867	K25TTM#00009245	21.03.2025 *****	2000088815	0	119.943-
5102260868	K25TTM#00120325	21.03.2025 *****	2000088815	0	240.570-
5102260903	K25TTM#00002792	21.03.2025 *****	2000088815	0	479.771-
5102260908	K25TTM#00120339	21.03.2025 *****	2000088815	0	134.387-
5102260917	K25TTM#00120344	21.03.2025 *****	2000088815	0	719.656-
5102260925	K25TTM#00002325	21.03.2025 *****	2000088815	0	812.948-
5102260927	K25TTM#00120348	21.03.2025 *****	2000088815	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102260938	K25TTM#00120352	21.03.2025 *****	2000088815	0	106.920-
5102260956	K25TTM#00002702	21.03.2025 *****	2000088815	0	599.713-
5102260959	K25TTM#00000865	21.03.2025 *****	2000088815	0	704.555-
5102260983	K25TTM#00004857	21.03.2025 *****	2000088815	0	400.950-
5102260997	K25TTM#00120368	21.03.2025 *****	2000088815	0	320.760-
5102261012	K25TTM#00008054	21.03.2025 *****	2000088815	0	240.028-
5102261020	K25TTM#00000866	21.03.2025 *****	2000088815	0	496.800-
5102261049	K25TTM#00120386	21.03.2025 *****	2000088815	0	430.596-
5102261095	K25TTM#00003162	21.03.2025 *****	2000088815	0	108.393-
5102261098	K25TTM#00008396	21.03.2025 *****	2000088815	0	1.444.046-
5102261105	K25TTM#00002704	21.03.2025 *****	2000088815	0	174.282-
5102261107	K25TTM#00011565	21.03.2025 *****	2000088815	0	119.943-
5102261109	K25TTM#00003139	21.03.2025 *****	2000088815	0	120.534-
5102261116	K25TTM#00003417	21.03.2025 *****	2000088815	0	847.044-
5102261149	K25TTM#00002706	21.03.2025 *****	2000088815	0	76.626-
5102261150	K25TTM#00011571	21.03.2025 *****	2000088815	0	239.885-
5102261172	K25TTM#00120436	21.03.2025 *****	2000088815	0	120.534-
5102261208	K25TTM#00001419	21.03.2025 *****	2000088815	0	1.336.928-
5102261209	K25TTM#00001420	21.03.2025 *****	2000088815	0	267.300-
5102261213	K25TTM#00002303	21.03.2025 *****	2000088815	0	237.916-
5102261220	K25TTM#00007110	21.03.2025 *****	2000088815	0	153.557-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102261222	K25TTM#00002703	21.03.2025 *****	2000088815	0	240.570-
5102261225	K25TTM#00002704	21.03.2025 *****	2000088815	0	1.084.447-
5102261234	K25TTM#00011579	21.03.2025 *****	2000088815	0	1.036.878-
5102261244	K25TTM#00003418	21.03.2025 *****	2000088815	0	320.760-
5102261246	K25TTM#00008059	21.03.2025 *****	2000088815	0	120.085-
5102261263	K25TTM#00120468	21.03.2025 *****	2000088815	0	120.534-
5102261285	K25TTM#00000940	21.03.2025 *****	2000088815	0	60.043-
5102261286	K25TTM#00002799	21.03.2025 *****	2000088815	0	119.943-
5102261292	K25TTM#00120475	21.03.2025 *****	2000088815	0	149.040-
5102261312	K25TTM#00009150	21.03.2025 *****	2000088815	0	108.393-
5102261327	K25TTM#00008061	21.03.2025 *****	2000088815	0	119.943-
5102261330	K25TTM#00120489	21.03.2025 *****	2000088815	0	240.570-
5102261345	K25TTM#00009154	21.03.2025 *****	2000088815	0	80.190-
5102261353	K25TTM#00004854	21.03.2025 *****	2000088815	0	108.393-
5102261385	K25TTM#00120504	21.03.2025 *****	2000088815	0	361.603-
5102261422	K25TTM#00002709	21.03.2025 *****	2000088815	0	79.305-
5102261423	K25TTM#00001186	21.03.2025 *****	2000088815	0	324.648-
5102261432	K25TTM#00002330	21.03.2025 *****	2000088815	0	1.079.983-
5102261473	K25TTM#00001421	21.03.2025 *****	2000088815	0	460.670-
5102261476	K25TTM#00001422	21.03.2025 *****	2000088815	0	287.943-
5102261576	K25TTM#00004570	21.03.2025 *****	2000088815	0	1.070.389-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102261585	K25TTM#00009160	21.03.2025 *****	2000088815	0	158.611-
5102261617	K25TTM#00003193	21.03.2025 *****	2000088815	0	561.330-
5102261650	K25TTM#00120588	21.03.2025 *****	2000088815	0	242.780-
5102261667	K25TTM#00009163	21.03.2025 *****	2000088815	0	1.122.660-
5102261669	K25TTM#00009164	21.03.2025 *****	2000088815	0	153.557-
5102261680	K25TTM#00009165	21.03.2025 *****	2000088815	0	479.771-
5102261683	K25TTM#00009166	21.03.2025 *****	2000088815	0	79.305-
5102261696	K25TTM#00008414	21.03.2025 *****	2000088815	0	160.380-
5102261698	K25TTM#00000801	21.03.2025 *****	2000088815	0	521.983-
5102261718	K25TTM#00120608	21.03.2025 *****	2000088815	0	1.473.204-
5102261741	K25TTM#00008418	21.03.2025 *****	2000088815	0	80.190-
5102261757	K25TTM#00021527	21.03.2025 *****	2000088815	0	240.477-
5102261793	K25TTM#00008420	21.03.2025 *****	2000088815	0	80.190-
5102261795	K25TTM#00003199	21.03.2025 *****	2000088815	0	389.610-
5102261803	K25TTM#00008421	21.03.2025 *****	2000088815	0	153.252-
5102261808	K25TTM#00008422	21.03.2025 *****	2000088815	0	60.043-
5102261811	K25TTM#00008073	21.03.2025 *****	2000088815	0	49.680-
5102261839	K25TTM#00120655	21.03.2025 *****	2000088815	0	158.611-
5102261840	K25TTM#00000906	21.03.2025 *****	2000088815	0	120.085-
5102261850	K25TTM#00001151	21.03.2025 *****	2000088815	0	79.305-
5102261870	K25TTM#00011602	21.03.2025 *****	2000088815	0	959.541-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102261932	K25TTM#00021540	21.03.2025 *****	2000088815	0	170.214-
5102268801	1C25TNN#18252	20.03.2025 *****	2000088815	0	2.315.995
5102273354	1C25TNN#18605	21.03.2025 *****	2000088815	0	1.946.981
5102278178	1C25TNN#18250	20.03.2025 *****	2000088815	0	1.170.909
5102278706	1C25TNN#18666	21.03.2025 *****	2000088815	0	1.946.981
5102279258	1C25TNN#18601	21.03.2025 *****	2000088815	0	1.946.981
5102283047	1C25TNN#18651	21.03.2025 *****	2000088815	0	2.401.124
5102284825	K25TTM#00120709	22.03.2025 *****	2000088815	0	649.393-
5102284841	K25TTM#00120718	22.03.2025 *****	2000088815	0	347.989-
5102284905	K25TTM#00003146	22.03.2025 *****	2000088815	0	602.672-
5102284908	K25TTM#00003147	22.03.2025 *****	2000088815	0	270.983-
5102284942	K25TTM#00120751	22.03.2025 *****	2000088815	0	479.771-
5102285054	K25TTM#00004871	22.03.2025 *****	2000088815	0	76.626-
5102285080	K25TTM#00009264	22.03.2025 *****	2000088815	0	933.150-
5102285085	K25TTM#00003535	22.03.2025 *****	2000088815	0	379.518-
5102285244	K25TTM#00002730	22.03.2025 *****	2000088815	0	238.788-
5102285246	K25TTM#00003539	22.03.2025 *****	2000088815	0	237.916-
5102285247	K25TTM#00008091	22.03.2025 *****	2000088815	0	607.854-
5102285265	K25TTM#00008092	22.03.2025 *****	2000088815	0	480.455-
5102285305	K25TTM#00042090	22.03.2025 *****	2000088815	0	53.460-
5102285561	K25TTM#00011634	22.03.2025 *****	2000088815	0	298.080-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102285563	K25TTM#00120856	22.03.2025 *****	2000088815	0	455.147-
5102285597	K25TTM#00004592	22.03.2025 *****	2000088815	0	819.950-
5102285605	K25TTM#00017925	22.03.2025 *****	2000088815	0	199.248-
5102285609	K25TTM#00003210	22.03.2025 *****	2000088815	0	216.786-
5102285632	K25TTM#00120867	22.03.2025 *****	2000088815	0	108.393-
5102285676	K25TTM#00021569	22.03.2025 *****	2000088815	0	60.043-
5102285709	K25TTM#00004594	22.03.2025 *****	2000088815	0	1.228.938-
5102285786	K25TTM#00001560	22.03.2025 *****	2000088815	0	119.943-
5102285907	K25TTM#00011642	22.03.2025 *****	2000088815	0	319.191-
5102286071	K25TTM#00001007	22.03.2025 *****	2000088815	0	267.300-
5102286085	K25TTM#00004597	22.03.2025 *****	2000088815	0	1.690.999-
5102286086	K25TTM#00001424	22.03.2025 *****	2000088815	0	76.626-
5102286120	K25TTM#00120963	22.03.2025 *****	2000088815	0	108.393-
5102286144	K25TTM#00011648	22.03.2025 *****	2000088815	0	239.885-
5102286251	K25TTM#00120991	22.03.2025 *****	2000088815	0	348.564-
5102286254	K25TTM#00003150	22.03.2025 *****	2000088815	0	119.943-
5102286258	K25TTM#00002185	22.03.2025 *****	2000088815	0	241.069-
5102286262	K25TTM#00004598	22.03.2025 *****	2000088815	0	60.043-
5102286266	K25TTM#00120997	22.03.2025 *****	2000088815	0	53.460-
5102286305	K25TTM#00001198	22.03.2025 *****	2000088815	0	237.916-
5102286321	K25TTM#00121011	22.03.2025 *****	2000088815	0	214.812-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102286340	K25TTM#00017936	22.03.2025 *****	2000088815	0	644.436-
5102286397	K25TTM#00121031	22.03.2025 *****	2000088815	0	199.248-
5102286398	K25TTM#00004602	22.03.2025 *****	2000088815	0	1.056.635-
5102286420	K25TTM#00121036	22.03.2025 *****	2000088815	0	643.730-
5102286474	K25TTM#00001154	22.03.2025 *****	2000088815	0	139.348-
5102286484	K25TTM#00011663	22.03.2025 *****	2000088815	0	153.252-
5102286493	K25TTM#00009299	22.03.2025 *****	2000088815	0	653.162-
5102286505	K25TTM#00000471	22.03.2025 *****	2000088815	0	298.080-
5102286507	K25TTM#00042168	22.03.2025 *****	2000088815	0	1.106.574-
5102286518	K25TTM#00004885	22.03.2025 *****	2000088815	0	458.460-
5102286569	K25TTM#00021623	22.03.2025 *****	2000088815	0	361.012-
5102286652	K25TTM#00021631	22.03.2025 *****	2000088815	0	160.380-
5102286656	K25TTM#00121108	22.03.2025 *****	2000088815	0	359.970-
5102286670	K25TTM#00021636	22.03.2025 *****	2000088815	0	80.190-
5102286671	K25TTM#00009303	22.03.2025 *****	2000088815	0	288.378-
5102286675	K25TTM#00121114	22.03.2025 *****	2000088815	0	349.821-
5102286677	K25TTM#00121116	22.03.2025 *****	2000088815	0	219.303-
5102286699	K25TTM#00002822	22.03.2025 *****	2000088815	0	259.433-
5102286717	K25TTM#00004607	22.03.2025 *****	2000088815	0	1.663.005-
5102286763	K25TTM#00003214	22.03.2025 *****	2000088815	0	772.299-
5102286783	K25TTM#00011676	22.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102286827	K25TTM#00003546	22.03.2025 *****	2000088815	0	459.756-
5102286829	K25TTM#00121161	22.03.2025 *****	2000088815	0	338.271-
5102286830	K25TTM#00121162	22.03.2025 *****	2000088815	0	310.068-
5102286879	K25TTM#00000953	22.03.2025 *****	2000088815	0	730.989-
5102286884	K25TTM#00004706	22.03.2025 *****	2000088815	0	218.654-
5102286886	K25TTM#00003215	22.03.2025 *****	2000088815	0	216.786-
5102286892	K25TTM#00003216	22.03.2025 *****	2000088815	0	1.243.188-
5102286899	K25TTM#00121183	22.03.2025 *****	2000088815	0	350.288-
5102286911	K25TTM#00004613	22.03.2025 *****	2000088815	0	601.428-
5102286930	K25TTM#00121198	22.03.2025 *****	2000088815	0	119.943-
5102286931	K25TTM#00121199	22.03.2025 *****	2000088815	0	110.148-
5102287020	K25TTM#00004616	22.03.2025 *****	2000088815	0	228.336-
5102287064	K25TTM#00004617	22.03.2025 *****	2000088815	0	79.305-
5102287076	K25TTM#00121244	22.03.2025 *****	2000088815	0	359.828-
5102287095	K25TTM#00008142	22.03.2025 *****	2000088815	0	108.393-
5102287181	K25TTM#00003222	22.03.2025 *****	2000088815	0	356.184-
5102287203	K25TTM#00004619	22.03.2025 *****	2000088815	0	361.603-
5102287236	K25TTM#00002729	22.03.2025 *****	2000088815	0	160.380-
5102287269	K25TTM#00004621	22.03.2025 *****	2000088815	0	270.983-
5102287313	K25TTM#00004894	22.03.2025 *****	2000088815	0	54.197-
5102287355	K25TTM#00004893	22.03.2025 *****	2000088815	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102287367	K25TTM#00042273	22.03.2025 *****	2000088815	0	801.471-
5102287371	K25TTM#00003154	22.03.2025 *****	2000088815	0	79.305-
5102287441	K25TTM#00121361	22.03.2025 *****	2000088815	0	49.680-
5102287456	K25TTM#00121367	22.03.2025 *****	2000088815	0	267.300-
5102287458	K25TTM#00042286	22.03.2025 *****	2000088815	0	818.652-
5102287467	K25TTM#00121374	22.03.2025 *****	2000088815	0	487.769-
5102287509	K25TTM#00121388	22.03.2025 *****	2000088815	0	158.611-
5102287537	K25TTM#00009225	22.03.2025 *****	2000088815	0	49.680-
5102287558	K25TTM#00000876	22.03.2025 *****	2000088815	0	309.420-
5102287602	K25TTM#00003226	22.03.2025 *****	2000088815	0	599.670-
5102287609	K25TTM#00009229	22.03.2025 *****	2000088815	0	1.079.484-
5102287613	K25TTM#00004628	22.03.2025 *****	2000088815	0	1.331.290-
5102287617	K25TTM#00121413	22.03.2025 *****	2000088815	0	174.282-
5102287618	K25TTM#00121414	22.03.2025 *****	2000088815	0	120.534-
5102287620	K25TTM#00042296	22.03.2025 *****	2000088815	0	410.990-
5102287652	K25TTM#00011707	22.03.2025 *****	2000088815	0	307.641-
5102287661	K25TTM#00021728	22.03.2025 *****	2000088815	0	53.460-
5102287674	K25TTM#00121427	22.03.2025 *****	2000088815	0	1.126.624-
5102287684	K25TTM#00121429	22.03.2025 *****	2000088815	0	60.043-
5102287692	K25TTM#00000813	22.03.2025 *****	2000088815	0	108.393-
5102287695	K25TTM#00009329	22.03.2025 *****	2000088815	0	655.920-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102287746	K25TTM#00002325	22.03.2025 *****	2000088815	0	248.400-
5102287750	K25TTM#00042312	22.03.2025 *****	2000088815	0	437.756-
5102287773	K25TTM#00121452	22.03.2025 *****	2000088815	0	160.380-
5102287795	K25TTM#00004637	22.03.2025 *****	2000088815	0	1.659.160-
5102287820	K25TTM#00000514	22.03.2025 *****	2000088815	0	101.534-
5102287831	K25TTM#00009332	22.03.2025 *****	2000088815	0	216.786-
5102287853	K25TTM#00042324	22.03.2025 *****	2000088815	0	54.197-
5102287998	K25TTM#00121511	22.03.2025 *****	2000088815	0	239.885-
5102288024	K25TTM#00121513	22.03.2025 *****	2000088815	0	736.581-
5102288027	K25TTM#00121514	22.03.2025 *****	2000088815	0	371.393-
5102288051	K25TTM#00042336	22.03.2025 *****	2000088815	0	1.762.566-
5102288054	K25TTM#00121520	22.03.2025 *****	2000088815	0	361.603-
5102288095	K25TTM#00121524	22.03.2025 *****	2000088815	0	60.043-
5102288104	K25TTM#00121528	22.03.2025 *****	2000088815	0	1.098.163-
5102288107	K25TTM#00009236	22.03.2025 *****	2000088815	0	198.720-
5102288132	K25TTM#00121534	22.03.2025 *****	2000088815	0	414.750-
5102288142	K25TTM#00121538	22.03.2025 *****	2000088815	0	431.978-
5102288170	K25TTM#00003555	22.03.2025 *****	2000088815	0	727.881-
5102288195	K25TTM#00004646	22.03.2025 *****	2000088815	0	947.808-
5102288204	K25TTM#00042341	22.03.2025 *****	2000088815	0	441.294-
5102288227	K25TTM#00001075	22.03.2025 *****	2000088815	0	557.107-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102288231	K25TTM#00007191	22.03.2025 *****	2000088815	0	160.380-
5102288247	K25TTM#00001210	22.03.2025 *****	2000088815	0	79.305-
5102288312	K25TTM#00001813	22.03.2025 *****	2000088815	0	120.085-
5102288341	K25TTM#00001076	22.03.2025 *****	2000088815	0	648.354-
5102288369	K25TTM#00000912	22.03.2025 *****	2000088815	0	323.676-
5102288375	K25TTM#00008164	22.03.2025 *****	2000088815	0	119.943-
5102288377	K25TTM#00000219	22.03.2025 *****	2000088815	0	180.128-
5102288401	K25TTM#00121574	22.03.2025 *****	2000088815	0	119.943-
5102288415	K25TTM#00121578	22.03.2025 *****	2000088815	0	599.713-
5102288434	K25TTM#00121580	22.03.2025 *****	2000088815	0	49.680-
5102288442	K25TTM#00042356	22.03.2025 *****	2000088815	0	699.227-
5102288449	K25TTM#00021778	22.03.2025 *****	2000088815	0	321.259-
5102288488	K25TTM#00042360	22.03.2025 *****	2000088815	0	240.620-
5102288519	K25TTM#00000881	22.03.2025 *****	2000088815	0	248.400-
5102288550	K25TTM#00121604	22.03.2025 *****	2000088815	0	450.630-
5102288554	K25TTM#00004651	22.03.2025 *****	2000088815	0	219.303-
5102288559	K25TTM#00004652	22.03.2025 *****	2000088815	0	162.590-
5102288684	K25TTM#00121630	22.03.2025 *****	2000088815	0	60.043-
5102288686	K25TTM#00121631	22.03.2025 *****	2000088815	0	383.130-
5102288706	K25TTM#00121635	22.03.2025 *****	2000088815	0	485.028-
5102288710	K25TTM#00003187	22.03.2025 *****	2000088815	0	773.852-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102288741	K25TTM#00001702	22.03.2025 *****	2000088815	0	119.943-
5102288778	K25TTM#00042375	22.03.2025 *****	2000088815	0	1.925.675-
5102288836	K25TTM#00121660	22.03.2025 *****	2000088815	0	383.130-
5102288838	K25TTM#00042377	22.03.2025 *****	2000088815	0	219.445-
5102288845	K25TTM#00121665	22.03.2025 *****	2000088815	0	108.393-
5102288871	K25TTM#00001703	22.03.2025 *****	2000088815	0	180.577-
5102288875	K25TTM#00000882	22.03.2025 *****	2000088815	0	810.728-
5102288928	K25TTM#00121674	22.03.2025 *****	2000088815	0	120.534-
5102288948	K25TTM#00003435	22.03.2025 *****	2000088815	0	2.039.025-
5102288958	K25TTM#00121682	22.03.2025 *****	2000088815	0	481.140-
5102288983	K25TTM#00021790	22.03.2025 *****	2000088815	0	546.389-
5102289000	K25TTM#00042385	22.03.2025 *****	2000088815	0	267.004-
5102289016	K25TTM#00121696	22.03.2025 *****	2000088815	0	119.943-
5102289023	K25TTM#00121699	22.03.2025 *****	2000088815	0	459.756-
5102289031	K25TTM#00002219	22.03.2025 *****	2000088815	0	119.943-
5102289041	K25TTM#00000808	22.03.2025 *****	2000088815	0	759.633-
5102289054	K25TTM#00004917	22.03.2025 *****	2000088815	0	53.460-
5102289081	K25TTM#00003566	22.03.2025 *****	2000088815	0	998.520-
5102289109	K25TTM#00121722	22.03.2025 *****	2000088815	0	479.771-
5102289129	K25TTM#00003568	22.03.2025 *****	2000088815	0	99.360-
5102289145	K25TTM#00002221	22.03.2025 *****	2000088815	0	518.657-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102289156	K25TTM#00121737	22.03.2025 *****	2000088815	0	841.374-
5102289162	K25TTM#00021802	22.03.2025 *****	2000088815	0	602.672-
5102289169	K25TTM#00121743	22.03.2025 *****	2000088815	0	479.771-
5102289228	K25TTM#00004661	22.03.2025 *****	2000088815	0	367.613-
5102289235	K25TTM#00121763	22.03.2025 *****	2000088815	0	220.296-
5102289287	K25TTM#00003192	22.03.2025 *****	2000088815	0	878.552-
5102289318	K25TTM#00009355	22.03.2025 *****	2000088815	0	119.943-
5102289392	K25TTM#00002999	22.03.2025 *****	2000088815	0	106.920-
5102289416	K25TTM#00003168	22.03.2025 *****	2000088815	0	339.930-
5102289417	K25TTM#00001433	22.03.2025 *****	2000088815	0	229.230-
5102289438	K25TTM#00002224	22.03.2025 *****	2000088815	0	241.069-
5102289455	K25TTM#00121820	22.03.2025 *****	2000088815	0	410.692-
5102289467	K25TTM#00009261	22.03.2025 *****	2000088815	0	459.756-
5102289473	K25TTM#00121827	22.03.2025 *****	2000088815	0	842.886-
5102289490	K25TTM#00042437	22.03.2025 *****	2000088815	0	577.653-
5102289507	K25TTM#00001170	22.03.2025 *****	2000088815	0	475.833-
5102289513	K25TTM#00003170	22.03.2025 *****	2000088815	0	300.213-
5102289524	K25TTM#00002334	22.03.2025 *****	2000088815	0	119.943-
5102289533	K25TTM#00021829	22.03.2025 *****	2000088815	0	53.460-
5102289553	K25TTM#00121854	22.03.2025 *****	2000088815	0	500.310-
5102289566	K25TTM#00011749	22.03.2025 *****	2000088815	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102289581	K25TTM#00021831	22.03.2025 *****	2000088815	0	53.460-
5102289610	K25TTM#00004927	22.03.2025 *****	2000088815	0	1.582.416-
5102289615	K25TTM#00121876	22.03.2025 *****	2000088815	0	578.096-
5102289618	K25TTM#00007225	22.03.2025 *****	2000088815	0	926.443-
5102289654	K25TTM#00121890	22.03.2025 *****	2000088815	0	350.412-
5102289661	K25TTM#00004673	22.03.2025 *****	2000088815	0	480.056-
5102289686	K25TTM#00121905	22.03.2025 *****	2000088815	0	240.570-
5102289708	K25TTM#00003172	22.03.2025 *****	2000088815	0	119.943-
5102289740	K25TTM#00121932	22.03.2025 *****	2000088815	0	1.435.850-
5102289785	K25TTM#00001452	22.03.2025 *****	2000088815	0	153.252-
5102289803	K25TTM#00121955	22.03.2025 *****	2000088815	0	198.720-
5102289833	K25TTM#00008197	22.03.2025 *****	2000088815	0	99.360-
5102289842	K25TTM#00009272	22.03.2025 *****	2000088815	0	400.506-
5102289858	K25TTM#00009367	22.03.2025 *****	2000088815	0	216.786-
5102289881	K25TTM#00008200	22.03.2025 *****	2000088815	0	1.417.544-
5102289894	K25TTM#00004919	22.03.2025 *****	2000088815	0	270.983-
5102289916	K25TTM#00122003	22.03.2025 *****	2000088815	0	108.393-
5102289936	K25TTM#00122009	22.03.2025 *****	2000088815	0	352.277-
5102289950	K25TTM#00122015	22.03.2025 *****	2000088815	0	170.214-
5102289957	K25TTM#00021856	22.03.2025 *****	2000088815	0	76.626-
5102289967	K25TTM#00001443	22.03.2025 *****	2000088815	0	1.943.514-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102290025	K25TTM#00008202	22.03.2025 *****	2000088815	0	239.885-
5102290037	K25TTM#00001444	22.03.2025 *****	2000088815	0	229.230-
5102290050	K25TTM#00003198	22.03.2025 *****	2000088815	0	599.713-
5102290058	K25TTM#00122056	22.03.2025 *****	2000088815	0	119.943-
5102290095	K25TTM#00021864	22.03.2025 *****	2000088815	0	261.645-
5102290098	K25TTM#00003245	22.03.2025 *****	2000088815	0	943.812-
5102290099	K25TTM#00002355	22.03.2025 *****	2000088815	0	237.916-
5102290109	K25TTM#00011763	22.03.2025 *****	2000088815	0	229.878-
5102290111	K25TTM#00122077	22.03.2025 *****	2000088815	0	180.128-
5102290145	K25TTM#00021865	22.03.2025 *****	2000088815	0	134.387-
5102290151	K25TTM#00122088	22.03.2025 *****	2000088815	0	1.093.349-
5102290168	K25TTM#00011767	22.03.2025 *****	2000088815	0	79.305-
5102290179	K25TTM#00008205	22.03.2025 *****	2000088815	0	119.943-
5102290184	K25TTM#00008530	22.03.2025 *****	2000088815	0	270.983-
5102290187	K25TTM#00021866	22.03.2025 *****	2000088815	0	280.914-
5102290201	K25TTM#00122115	22.03.2025 *****	2000088815	0	241.069-
5102290242	K25TTM#00009371	22.03.2025 *****	2000088815	0	108.393-
5102290243	K25TTM#00009372	22.03.2025 *****	2000088815	0	79.305-
5102290294	K25TTM#00009283	22.03.2025 *****	2000088815	0	2.158.968-
5102290298	K25TTM#00003200	22.03.2025 *****	2000088815	0	306.504-
5102290337	K25TTM#00042492	22.03.2025 *****	2000088815	0	291.203-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102290339	K25TTM#00122154	22.03.2025 *****	2000088815	0	576.614-
5102290341	K25TTM#00042493	22.03.2025 *****	2000088815	0	374.585-
5102290364	K25TTM#00003008	22.03.2025 *****	2000088815	0	198.720-
5102290381	K25TTM#00009288	22.03.2025 *****	2000088815	0	149.040-
5102290401	K25TTM#00122178	22.03.2025 *****	2000088815	0	900.665-
5102290405	K25TTM#00008534	22.03.2025 *****	2000088815	0	550.741-
5102290413	K25TTM#00008210	22.03.2025 *****	2000088815	0	306.504-
5102290444	K25TTM#00021881	22.03.2025 *****	2000088815	0	229.878-
5102290447	K25TTM#00009376	22.03.2025 *****	2000088815	0	158.611-
5102290448	K25TTM#00021882	22.03.2025 *****	2000088815	0	415.800-
5102290451	K25TTM#00002362	22.03.2025 *****	2000088815	0	207.753-
5102290482	K25TTM#00021886	22.03.2025 *****	2000088815	0	320.760-
5102290483	K25TTM#00122198	22.03.2025 *****	2000088815	0	158.611-
5102290484	K25TTM#00122199	22.03.2025 *****	2000088815	0	54.197-
5102290486	K25TTM#00122200	22.03.2025 *****	2000088815	0	484.056-
5102290490	K25TTM#00122202	22.03.2025 *****	2000088815	0	162.590-
5102290499	K25TTM#00002364	22.03.2025 *****	2000088815	0	482.138-
5102290515	K25TTM#00122212	22.03.2025 *****	2000088815	0	450.630-
5102290538	K25TTM#00002365	22.03.2025 *****	2000088815	0	49.680-
5102290539	K25TTM#00000567	22.03.2025 *****	2000088815	0	270.983-
5102290545	K25TTM#00122221	22.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102290547	K25TTM#00122222	22.03.2025 *****	2000088815	0	270.983-
5102290556	K25TTM#00122227	22.03.2025 *****	2000088815	0	361.603-
5102290557	K25TTM#00009379	22.03.2025 *****	2000088815	0	162.590-
5102290571	K25TTM#00122233	22.03.2025 *****	2000088815	0	271.055-
5102290583	K25TTM#00122236	22.03.2025 *****	2000088815	0	220.296-
5102290584	K25TTM#00003206	22.03.2025 *****	2000088815	0	213.840-
5102290589	K25TTM#00122237	22.03.2025 *****	2000088815	0	460.242-
5102290615	K25TTM#00122243	22.03.2025 *****	2000088815	0	884.894-
5102290655	K25TTM#00003252	22.03.2025 *****	2000088815	0	790.463-
5102297600	1C25TNN#18672	21.03.2025 *****	2000088815	0	1.946.981
5102302209	1C25TNN#18419	20.03.2025 *****	2000088815	0	2.053.901
5102302716	1C25TNN#18360	20.03.2025 *****	2000088815	0	1.444.046
5102303396	1C25TNN#18640	21.03.2025 *****	2000088815	0	996.241
5102307632	K25TTM#00000474	23.03.2025 *****	2000088815	0	119.943-
5102307636	K25TTM#00008217	23.03.2025 *****	2000088815	0	119.943-
5102307709	K25TTM#00122305	23.03.2025 *****	2000088815	0	162.590-
5102307713	K25TTM#00122307	23.03.2025 *****	2000088815	0	846.729-
5102307736	K25TTM#00003460	23.03.2025 *****	2000088815	0	120.534-
5102307750	K25TTM#00000964	23.03.2025 *****	2000088815	0	400.950-
5102307756	K25TTM#00021903	23.03.2025 *****	2000088815	0	99.360-
5102307791	K25TTM#00000965	23.03.2025 *****	2000088815	0	239.885-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102307845	K25TTM#00011794	23.03.2025 *****	2000088815	0	320.760-
5102307850	K25TTM#00122346	23.03.2025 *****	2000088815	0	400.950-
5102307869	K25TTM#00122354	23.03.2025 *****	2000088815	0	311.630-
5102307870	K25TTM#00122355	23.03.2025 *****	2000088815	0	1.096.667-
5102307887	K25TTM#00003589	23.03.2025 *****	2000088815	0	169.765-
5102307888	K25TTM#00003590	23.03.2025 *****	2000088815	0	276.829-
5102307889	K25TTM#00003591	23.03.2025 *****	2000088815	0	398.496-
5102307913	K25TTM#00007251	23.03.2025 *****	2000088815	0	153.557-
5102307922	K25TTM#00122371	23.03.2025 *****	2000088815	0	602.672-
5102307960	K25TTM#00122377	23.03.2025 *****	2000088815	0	229.878-
5102307996	K25TTM#00001222	23.03.2025 *****	2000088815	0	216.786-
5102308034	K25TTM#00008543	23.03.2025 *****	2000088815	0	119.943-
5102308121	K25TTM#00004749	23.03.2025 *****	2000088815	0	259.433-
5102308154	K25TTM#00007254	23.03.2025 *****	2000088815	0	108.393-
5102308157	K25TTM#00002373	23.03.2025 *****	2000088815	0	108.864-
5102308184	K25TTM#00002367	23.03.2025 *****	2000088815	0	530.942-
5102308235	K25TTM#00009394	23.03.2025 *****	2000088815	0	359.828-
5102308238	K25TTM#00042603	23.03.2025 *****	2000088815	0	708.841-
5102308258	K25TTM#00122420	23.03.2025 *****	2000088815	0	108.393-
5102308269	K25TTM#00008235	23.03.2025 *****	2000088815	0	149.040-
5102308341	K25TTM#00122435	23.03.2025 *****	2000088815	0	274.619-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102308461	K25TTM#00002800	23.03.2025 *****	2000088815	0	162.590-
5102308487	K25TTM#00004957	23.03.2025 *****	2000088815	0	79.305-
5102308550	K25TTM#00021922	23.03.2025 *****	2000088815	0	174.282-
5102308552	K25TTM#00021923	23.03.2025 *****	2000088815	0	114.239-
5102308571	K25TTM#00008245	23.03.2025 *****	2000088815	0	53.460-
5102308578	K25TTM#00004691	23.03.2025 *****	2000088815	0	408.768-
5102308596	K25TTM#00122489	23.03.2025 *****	2000088815	0	49.680-
5102308605	K25TTM#00007260	23.03.2025 *****	2000088815	0	340.429-
5102308606	K25TTM#00004692	23.03.2025 *****	2000088815	0	571.140-
5102308613	K25TTM#00008247	23.03.2025 *****	2000088815	0	237.916-
5102308630	K25TTM#00122499	23.03.2025 *****	2000088815	0	108.864-
5102308729	K25TTM#00009398	23.03.2025 *****	2000088815	0	325.179-
5102308736	K25TTM#00001184	23.03.2025 *****	2000088815	0	162.590-
5102308750	K25TTM#00003192	23.03.2025 *****	2000088815	0	119.943-
5102308775	K25TTM#00042646	23.03.2025 *****	2000088815	0	53.460-
5102308836	K25TTM#00009400	23.03.2025 *****	2000088815	0	162.590-
5102308837	K25TTM#00011825	23.03.2025 *****	2000088815	0	1.559.254-
5102308858	K25TTM#00002238	23.03.2025 *****	2000088815	0	411.000-
5102308879	K25TTM#00021940	23.03.2025 *****	2000088815	0	101.534-
5102308904	K25TTM#00011826	23.03.2025 *****	2000088815	0	229.878-
5102308958	K25TTM#00122598	23.03.2025 *****	2000088815	0	369.086-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102308966	K25TTM#00042678	23.03.2025 *****	2000088815	0	160.380-
5102308991	K25TTM#00122607	23.03.2025 *****	2000088815	0	49.680-
5102309041	K25TTM#00003596	23.03.2025 *****	2000088815	0	239.885-
5102309097	K25TTM#00009403	23.03.2025 *****	2000088815	0	359.828-
5102309098	K25TTM#00011836	23.03.2025 *****	2000088815	0	153.252-
5102309107	K25TTM#00009342	23.03.2025 *****	2000088815	0	479.771-
5102309144	K25TTM#00122661	23.03.2025 *****	2000088815	0	237.916-
5102309189	K25TTM#00002754	23.03.2025 *****	2000088815	0	979.232-
5102309196	K25TTM#00003477	23.03.2025 *****	2000088815	0	433.572-
5102309263	K25TTM#00122701	23.03.2025 *****	2000088815	0	803.428-
5102309281	K25TTM#00122704	23.03.2025 *****	2000088815	0	239.885-
5102309282	K25TTM#00011845	23.03.2025 *****	2000088815	0	239.885-
5102309321	K25TTM#00042714	23.03.2025 *****	2000088815	0	184.067-
5102309338	K25TTM#00122723	23.03.2025 *****	2000088815	0	162.324-
5102309376	K25TTM#00122739	23.03.2025 *****	2000088815	0	54.197-
5102309408	K25TTM#00122755	23.03.2025 *****	2000088815	0	640.749-
5102309444	K25TTM#00122773	23.03.2025 *****	2000088815	0	206.496-
5102309464	K25TTM#00011851	23.03.2025 *****	2000088815	0	479.771-
5102309484	K25TTM#00122786	23.03.2025 *****	2000088815	0	130.823-
5102309487	K25TTM#00008266	23.03.2025 *****	2000088815	0	149.040-
5102309497	K25TTM#00001456	23.03.2025 *****	2000088815	0	521.891-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102309500	K25TTM#00122790	23.03.2025 *****	2000088815	0	482.138-
5102309503	K25TTM#00003600	23.03.2025 *****	2000088815	0	306.504-
5102309578	K25TTM#00003601	23.03.2025 *****	2000088815	0	54.197-
5102309582	K25TTM#00003602	23.03.2025 *****	2000088815	0	160.380-
5102309668	K25TTM#00003026	23.03.2025 *****	2000088815	0	239.885-
5102309710	K25TTM#00122869	23.03.2025 *****	2000088815	0	513.080-
5102309728	K25TTM#00009426	23.03.2025 *****	2000088815	0	54.197-
5102309801	K25TTM#00122900	23.03.2025 *****	2000088815	0	203.068-
5102309812	K25TTM#00122905	23.03.2025 *****	2000088815	0	153.252-
5102309835	K25TTM#00008278	23.03.2025 *****	2000088815	0	581.850-
5102309883	K25TTM#00007281	23.03.2025 *****	2000088815	0	426.088-
5102309902	K25TTM#00008589	23.03.2025 *****	2000088815	0	1.489.590-
5102309906	K25TTM#00000823	23.03.2025 *****	2000088815	0	319.191-
5102309916	K25TTM#00003310	23.03.2025 *****	2000088815	0	185.019-
5102309928	K25TTM#00001459	23.03.2025 *****	2000088815	0	338.271-
5102309933	K25TTM#00122936	23.03.2025 *****	2000088815	0	321.830-
5102309958	K25TTM#00011865	23.03.2025 *****	2000088815	0	599.713-
5102309973	K25TTM#00002246	23.03.2025 *****	2000088815	0	276.759-
5102309995	K25TTM#00018224	23.03.2025 *****	2000088815	0	677.050-
5102309997	K25TTM#00011871	23.03.2025 *****	2000088815	0	80.190-
5102310071	K25TTM#00011876	23.03.2025 *****	2000088815	0	299.928-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102310108	K25TTM#00002824	23.03.2025 *****	2000088815	0	119.943-
5102310118	K25TTM#00022006	23.03.2025 *****	2000088815	0	160.380-
5102310134	K25TTM#00009379	23.03.2025 *****	2000088815	0	479.771-
5102310180	K25TTM#00123007	23.03.2025 *****	2000088815	0	383.130-
5102310223	K25TTM#00123016	23.03.2025 *****	2000088815	0	99.360-
5102310261	K25TTM#00011881	23.03.2025 *****	2000088815	0	1.099.922-
5102310264	K25TTM#00009386	23.03.2025 *****	2000088815	0	80.190-
5102310274	K25TTM#00008296	23.03.2025 *****	2000088815	0	248.400-
5102310279	K25TTM#00022020	23.03.2025 *****	2000088815	0	229.878-
5102310322	K25TTM#00011888	23.03.2025 *****	2000088815	0	49.680-
5102310332	K25TTM#00009451	23.03.2025 *****	2000088815	0	646.434-
5102310387	K25TTM#00009452	23.03.2025 *****	2000088815	0	60.043-
5102310437	K25TTM#00003315	23.03.2025 *****	2000088815	0	383.130-
5102310459	K25TTM#00008300	23.03.2025 *****	2000088815	0	108.393-
5102310473	K25TTM#00003316	23.03.2025 *****	2000088815	0	80.190-
5102310505	K25TTM#00003317	23.03.2025 *****	2000088815	0	160.380-
5102310508	K25TTM#00022031	23.03.2025 *****	2000088815	0	396.527-
5102310509	K25TTM#00003318	23.03.2025 *****	2000088815	0	237.916-
5102310528	K25TTM#00123107	23.03.2025 *****	2000088815	0	214.812-
5102310553	K25TTM#00003320	23.03.2025 *****	2000088815	0	239.885-
5102310562	K25TTM#00011904	23.03.2025 *****	2000088815	0	99.360-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102310746	1C25TNN#18628	21.03.2025 *****	2000088815	0	1.946.981
5102311408	1C25TNN#14803	06.03.2025 *****	2000088815	0	951.666-
5102311410	1C25TNN#14888	06.03.2025 *****	2000088815	0	1.189.582-
5102311411	1C25TNN#14874	06.03.2025 *****	2000088815	0	1.586.110-
5102311414	1C25TNN#14790	06.03.2025 *****	2000088815	0	713.749-
5102311415	1C25TNN#14813	06.03.2025 *****	2000088815	0	793.055-
5102311416	1C25TNN#14765	06.03.2025 *****	2000088815	0	793.055-
5102311417	1C25TNN#14792	06.03.2025 *****	2000088815	0	793.055-
5102311418	1C25TNN#14875	06.03.2025 *****	2000088815	0	793.055-
5102311422	1C25TNN#14818	06.03.2025 *****	2000088815	0	872.360-
5102311423	1C25TNN#14800	06.03.2025 *****	2000088815	0	793.055-
5102311424	1C25TNN#14951	06.03.2025 *****	2000088815	0	1.392.768-
5102311425	1C25TNN#14997	06.03.2025 *****	2000088815	0	1.189.582-
5102311426	1C25TNN#14798	06.03.2025 *****	2000088815	0	793.055-
5102311428	1C25TNN#14933	06.03.2025 *****	2000088815	0	359.828-
5102311430	1C25TNN#14907	06.03.2025 *****	2000088815	0	3.183.937-
5102311431	1C25TNN#14879	06.03.2025 *****	2000088815	0	634.444-
5102311432	1C25TNN#14759	06.03.2025 *****	2000088815	0	1.506.804-
5102311433	1C25TNN#14806	06.03.2025 *****	2000088815	0	793.055-
5102311434	1C25TNN#14912	06.03.2025 *****	2000088815	0	951.666-
5102312938	1C25TNN#18392	20.03.2025 *****	2000088815	0	1.444.046

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102317637	1C25TNN#18664	21.03.2025 *****	2000088815	0	1.946.981
5102319986	1C25TNN#18742	21.03.2025 *****	2000088815	0	769.664
5102320029	1C25TNN#18751	21.03.2025 *****	2000088815	0	834.913
5102320059	1C25TNN#18142	20.03.2025 *****	2000088815	0	1.610.016
5102320068	1C25TNN#18148	20.03.2025 *****	2000088815	0	6.137.651
5102320144	1C25TNN#18139	20.03.2025 *****	2000088815	0	843.741
5102320424	1C25TNN#18128	20.03.2025 *****	2000088815	0	1.594.592
5102321179	1C25TNN#18343	20.03.2025 *****	2000088815	0	1.444.046
5102321233	1C25TNN#18622	21.03.2025 *****	2000088815	0	1.946.981
5102321353	1C25TNN#18352	20.03.2025 *****	2000088815	0	1.444.046
5102321447	1C25TNN#18623	21.03.2025 *****	2000088815	0	1.946.981
5102321880	1C25TNN#18342	20.03.2025 *****	2000088815	0	1.444.046
5102321984	1C25TNN#18354	20.03.2025 *****	2000088815	0	1.444.046
5102322124	1C25TNN#17585	20.03.2025 *****	2000088815	0	1.228.555
5102330645	K25TTM#00123151	24.03.2025 *****	2000088815	0	197.160-
5102330674	K25TTM#00001721	24.03.2025 *****	2000088815	0	867.063-
5102330690	K25TTM#00001722	24.03.2025 *****	2000088815	0	120.085-
5102330691	K25TTM#00004972	24.03.2025 *****	2000088815	0	106.920-
5102330692	K25TTM#00004973	24.03.2025 *****	2000088815	0	80.190-
5102330695	K25TTM#00002260	24.03.2025 *****	2000088815	0	946.450-
5102330749	K25TTM#00123181	24.03.2025 *****	2000088815	0	361.603-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102330769	K25TTM#00000963	24.03.2025 *****	2000088815	0	1.119.828-
5102330924	K25TTM#00123215	24.03.2025 *****	2000088815	0	106.920-
5102330952	K25TTM#00003619	24.03.2025 *****	2000088815	0	649.596-
5102331017	K25TTM#00001729	24.03.2025 *****	2000088815	0	239.885-
5102331045	K25TTM#00123262	24.03.2025 *****	2000088815	0	119.943-
5102331110	K25TTM#00003624	24.03.2025 *****	2000088815	0	975.685-
5102331132	K25TTM#00123290	24.03.2025 *****	2000088815	0	290.157-
5102331144	K25TTM#00123296	24.03.2025 *****	2000088815	0	156.816-
5102331218	K25TTM#00008321	24.03.2025 *****	2000088815	0	264.257-
5102331314	K25TTM#00123352	24.03.2025 *****	2000088815	0	198.720-
5102331342	K25TTM#00004782	24.03.2025 *****	2000088815	0	1.873.276-
5102331344	K25TTM#00123365	24.03.2025 *****	2000088815	0	411.283-
5102331347	K25TTM#00123366	24.03.2025 *****	2000088815	0	119.943-
5102331354	K25TTM#00123370	24.03.2025 *****	2000088815	0	217.728-
5102331400	K25TTM#00004783	24.03.2025 *****	2000088815	0	1.175.043-
5102331405	K25TTM#00009479	24.03.2025 *****	2000088815	0	780.300-
5102331426	K25TTM#00123396	24.03.2025 *****	2000088815	0	119.943-
5102331452	K25TTM#00001028	24.03.2025 *****	2000088815	0	502.361-
5102331467	K25TTM#00123412	24.03.2025 *****	2000088815	0	634.392-
5102331472	K25TTM#00004784	24.03.2025 *****	2000088815	0	1.429.372-
5102331526	K25TTM#00000365	24.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102331558	K25TTM#00123444	24.03.2025 *****	2000088815	0	971.193-
5102331560	K25TTM#00003341	24.03.2025 *****	2000088815	0	1.474.628-
5102331566	K25TTM#00007305	24.03.2025 *****	2000088815	0	80.190-
5102331608	K25TTM#00009438	24.03.2025 *****	2000088815	0	179.550-
5102331614	K25TTM#00009439	24.03.2025 *****	2000088815	0	804.110-
5102331645	K25TTM#00000968	24.03.2025 *****	2000088815	0	119.943-
5102331701	K25TTM#00043019	24.03.2025 *****	2000088815	0	49.680-
5102331713	K25TTM#00009440	24.03.2025 *****	2000088815	0	707.616-
5102331724	K25TTM#00003347	24.03.2025 *****	2000088815	0	320.760-
5102331740	K25TTM#00123508	24.03.2025 *****	2000088815	0	475.833-
5102331788	K25TTM#00123521	24.03.2025 *****	2000088815	0	245.062-
5102331789	K25TTM#00043030	24.03.2025 *****	2000088815	0	2.071.516-
5102331823	K25TTM#00003218	24.03.2025 *****	2000088815	0	216.786-
5102331852	K25TTM#00043038	24.03.2025 *****	2000088815	0	966.869-
5102331872	K25TTM#00123547	24.03.2025 *****	2000088815	0	139.348-
5102331913	K25TTM#00003502	24.03.2025 *****	2000088815	0	831.543-
5102331926	K25TTM#00001213	24.03.2025 *****	2000088815	0	239.885-
5102331955	K25TTM#00043053	24.03.2025 *****	2000088815	0	379.376-
5102331976	K25TTM#00123598	24.03.2025 *****	2000088815	0	136.669-
5102332001	K25TTM#00003220	24.03.2025 *****	2000088815	0	239.885-
5102332026	K25TTM#00123622	24.03.2025 *****	2000088815	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102332029	K25TTM#00009501	24.03.2025 *****	2000088815	0	1.050.546-
5102332050	K25TTM#00018322	24.03.2025 *****	2000088815	0	240.570-
5102332085	K25TTM#00123651	24.03.2025 *****	2000088815	0	108.393-
5102332104	K25TTM#00002773	24.03.2025 *****	2000088815	0	60.043-
5102332112	K25TTM#00043066	24.03.2025 *****	2000088815	0	881.068-
5102332180	K25TTM#00043076	24.03.2025 *****	2000088815	0	2.153.333-
5102332186	K25TTM#00123688	24.03.2025 *****	2000088815	0	241.069-
5102332193	K25TTM#00011959	24.03.2025 *****	2000088815	0	237.916-
5102332194	K25TTM#00000929	24.03.2025 *****	2000088815	0	160.380-
5102332196	K25TTM#00002394	24.03.2025 *****	2000088815	0	617.435-
5102332217	K25TTM#00005006	24.03.2025 *****	2000088815	0	765.117-
5102332258	K25TTM#00001029	24.03.2025 *****	2000088815	0	317.222-
5102332280	K25TTM#00123724	24.03.2025 *****	2000088815	0	54.432-
5102332289	K25TTM#00002916	24.03.2025 *****	2000088815	0	80.190-
5102332333	K25TTM#00123753	24.03.2025 *****	2000088815	0	216.786-
5102332368	K25TTM#00123765	24.03.2025 *****	2000088815	0	599.713-
5102332378	K25TTM#00002259	24.03.2025 *****	2000088815	0	359.828-
5102332385	K25TTM#00001215	24.03.2025 *****	2000088815	0	383.130-
5102332391	K25TTM#00011966	24.03.2025 *****	2000088815	0	350.288-
5102332419	K25TTM#00123784	24.03.2025 *****	2000088815	0	601.674-
5102332420	K25TTM#00043101	24.03.2025 *****	2000088815	0	1.400.793-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102332469	K25TTM#00043109	24.03.2025 *****	2000088815	0	259.956-
5102332470	K25TTM#00123801	24.03.2025 *****	2000088815	0	240.170-
5102332512	K25TTM#00043120	24.03.2025 *****	2000088815	0	597.725-
5102332517	K25TTM#00043123	24.03.2025 *****	2000088815	0	921.023-
5102332523	K25TTM#00043125	24.03.2025 *****	2000088815	0	300.213-
5102332549	K25TTM#00000368	24.03.2025 *****	2000088815	0	49.680-
5102332612	K25TTM#00043145	24.03.2025 *****	2000088815	0	533.745-
5102332619	K25TTM#00043146	24.03.2025 *****	2000088815	0	160.380-
5102332633	K25TTM#00008359	24.03.2025 *****	2000088815	0	229.878-
5102332637	K25TTM#00003224	24.03.2025 *****	2000088815	0	1.619.410-
5102332664	K25TTM#00001218	24.03.2025 *****	2000088815	0	213.840-
5102332694	K25TTM#00011978	24.03.2025 *****	2000088815	0	198.720-
5102332736	K25TTM#00022149	24.03.2025 *****	2000088815	0	237.916-
5102332752	K25TTM#00008662	24.03.2025 *****	2000088815	0	599.713-
5102332754	K25TTM#00008663	24.03.2025 *****	2000088815	0	524.264-
5102332779	K25TTM#00005019	24.03.2025 *****	2000088815	0	845.154-
5102332784	K25TTM#00123910	24.03.2025 *****	2000088815	0	49.680-
5102332785	K25TTM#00022154	24.03.2025 *****	2000088815	0	490.974-
5102332789	K25TTM#00043172	24.03.2025 *****	2000088815	0	1.687.483-
5102332820	K25TTM#00043180	24.03.2025 *****	2000088815	0	867.020-
5102332826	K25TTM#00043182	24.03.2025 *****	2000088815	0	376.430-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102332858	K25TTM#00009528	24.03.2025 *****	2000088815	0	821.294-
5102332904	K25TTM#00008364	24.03.2025 *****	2000088815	0	119.943-
5102332916	K25TTM#00009530	24.03.2025 *****	2000088815	0	710.149-
5102332937	K25TTM#00123961	24.03.2025 *****	2000088815	0	459.756-
5102332942	K25TTM#00043214	24.03.2025 *****	2000088815	0	363.470-
5102332947	K25TTM#00009459	24.03.2025 *****	2000088815	0	53.460-
5102332979	K25TTM#00011981	24.03.2025 *****	2000088815	0	54.197-
5102332984	K25TTM#00043221	24.03.2025 *****	2000088815	0	54.197-
5102333043	K25TTM#00043231	24.03.2025 *****	2000088815	0	1.557.223-
5102333105	K25TTM#00124018	24.03.2025 *****	2000088815	0	959.498-
5102333146	K25TTM#00000528	24.03.2025 *****	2000088815	0	213.840-
5102333148	K25TTM#00004807	24.03.2025 *****	2000088815	0	831.600-
5102333180	K25TTM#00009541	24.03.2025 *****	2000088815	0	216.786-
5102333187	K25TTM#00124049	24.03.2025 *****	2000088815	0	365.826-
5102333215	K25TTM#00009466	24.03.2025 *****	2000088815	0	54.432-
5102333238	K25TTM#00124069	24.03.2025 *****	2000088815	0	538.129-
5102333245	K25TTM#00009546	24.03.2025 *****	2000088815	0	119.943-
5102333264	K25TTM#00124082	24.03.2025 *****	2000088815	0	690.179-
5102333314	K25TTM#00124099	24.03.2025 *****	2000088815	0	469.763-
5102333372	K25TTM#00124109	24.03.2025 *****	2000088815	0	49.680-
5102333389	K25TTM#00000529	24.03.2025 *****	2000088815	0	160.380-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102333395	K25TTM#00003650	24.03.2025 *****	2000088815	0	540.383-
5102333407	K25TTM#00005012	24.03.2025 *****	2000088815	0	119.943-
5102333411	K25TTM#00001030	24.03.2025 *****	2000088815	0	160.380-
5102333420	K25TTM#00002402	24.03.2025 *****	2000088815	0	1.029.735-
5102333454	K25TTM#00124140	24.03.2025 *****	2000088815	0	522.418-
5102333469	K25TTM#00124147	24.03.2025 *****	2000088815	0	316.511-
5102333481	K25TTM#00003378	24.03.2025 *****	2000088815	0	213.840-
5102333530	K25TTM#00003651	24.03.2025 *****	2000088815	0	158.611-
5102333536	K25TTM#00124163	24.03.2025 *****	2000088815	0	344.946-
5102333538	K25TTM#00043283	24.03.2025 *****	2000088815	0	599.713-
5102333553	K25TTM#00003652	24.03.2025 *****	2000088815	0	556.865-
5102333576	K25TTM#00003654	24.03.2025 *****	2000088815	0	108.393-
5102333594	K25TTM#00001478	24.03.2025 *****	2000088815	0	106.920-
5102333601	K25TTM#00000530	24.03.2025 *****	2000088815	0	106.920-
5102333635	K25TTM#00124195	24.03.2025 *****	2000088815	0	114.239-
5102333650	K25TTM#00124199	24.03.2025 *****	2000088815	0	334.519-
5102333662	K25TTM#00043301	24.03.2025 *****	2000088815	0	253.587-
5102333669	K25TTM#00124206	24.03.2025 *****	2000088815	0	292.460-
5102333671	K25TTM#00124208	24.03.2025 *****	2000088815	0	327.705-
5102333673	K25TTM#00002177	24.03.2025 *****	2000088815	0	79.305-
5102333678	K25TTM#00002178	24.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102333693	K25TTM#00124213	24.03.2025 *****	2000088815	0	54.197-
5102333726	K25TTM#00001853	24.03.2025 *****	2000088815	0	119.943-
5102333731	K25TTM#00043309	24.03.2025 *****	2000088815	0	928.931-
5102333745	K25TTM#00124224	24.03.2025 *****	2000088815	0	229.878-
5102333751	K25TTM#00009488	24.03.2025 *****	2000088815	0	239.885-
5102333753	K25TTM#00001031	24.03.2025 *****	2000088815	0	120.085-
5102333766	K25TTM#00124228	24.03.2025 *****	2000088815	0	273.195-
5102333787	K25TTM#00124237	24.03.2025 *****	2000088815	0	688.634-
5102333803	K25TTM#00003517	24.03.2025 *****	2000088815	0	158.611-
5102333810	K25TTM#00008379	24.03.2025 *****	2000088815	0	153.252-
5102333836	K25TTM#00124246	24.03.2025 *****	2000088815	0	306.504-
5102333877	K25TTM#00000931	24.03.2025 *****	2000088815	0	60.043-
5102333913	K25TTM#00003518	24.03.2025 *****	2000088815	0	395.617-
5102333914	K25TTM#00124273	24.03.2025 *****	2000088815	0	459.756-
5102333921	K25TTM#00003662	24.03.2025 *****	2000088815	0	832.518-
5102333930	K25TTM#00124277	24.03.2025 *****	2000088815	0	180.128-
5102333939	K25TTM#00022240	24.03.2025 *****	2000088815	0	119.943-
5102333961	K25TTM#00124289	24.03.2025 *****	2000088815	0	207.753-
5102333968	K25TTM#00000551	24.03.2025 *****	2000088815	0	49.680-
5102333975	K25TTM#00001100	24.03.2025 *****	2000088815	0	1.500.210-
5102333985	K25TTM#00003382	24.03.2025 *****	2000088815	0	325.179-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102333999	K25TTM#00124306	24.03.2025 *****	2000088815	0	482.138-
5102334020	K25TTM#00008387	24.03.2025 *****	2000088815	0	433.572-
5102334028	K25TTM#00124317	24.03.2025 *****	2000088815	0	602.223-
5102334033	K25TTM#00008388	24.03.2025 *****	2000088815	0	54.197-
5102334038	K25TTM#00043343	24.03.2025 *****	2000088815	0	76.626-
5102334073	K25TTM#00124334	24.03.2025 *****	2000088815	0	325.179-
5102334080	K25TTM#00008390	24.03.2025 *****	2000088815	0	239.885-
5102334088	K25TTM#00124344	24.03.2025 *****	2000088815	0	158.611-
5102334152	K25TTM#00003523	24.03.2025 *****	2000088815	0	239.885-
5102334159	K25TTM#00124368	24.03.2025 *****	2000088815	0	103.877-
5102334177	K25TTM#00124373	24.03.2025 *****	2000088815	0	156.816-
5102334188	K25TTM#00001103	24.03.2025 *****	2000088815	0	1.231.501-
5102334200	K25TTM#00124382	24.03.2025 *****	2000088815	0	1.759.542-
5102334236	K25TTM#00008397	24.03.2025 *****	2000088815	0	479.771-
5102334258	K25TTM#00001224	24.03.2025 *****	2000088815	0	317.222-
5102334259	K25TTM#00043368	24.03.2025 *****	2000088815	0	856.389-
5102334265	K25TTM#00012024	24.03.2025 *****	2000088815	0	119.943-
5102334349	K25TTM#00124434	24.03.2025 *****	2000088815	0	185.019-
5102334373	K25TTM#00002409	24.03.2025 *****	2000088815	0	158.611-
5102334378	K25TTM#00008401	24.03.2025 *****	2000088815	0	198.720-
5102334399	K25TTM#00003527	24.03.2025 *****	2000088815	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102334403	K25TTM#00001743	24.03.2025 *****	2000088815	0	239.885-
5102334416	K25TTM#00124457	24.03.2025 *****	2000088815	0	320.760-
5102334453	K25TTM#00124471	24.03.2025 *****	2000088815	0	239.885-
5102334458	K25TTM#00002410	24.03.2025 *****	2000088815	0	237.916-
5102334461	K25TTM#00009602	24.03.2025 *****	2000088815	0	120.534-
5102334476	K25TTM#00009519	24.03.2025 *****	2000088815	0	216.786-
5102334486	K25TTM#00124482	24.03.2025 *****	2000088815	0	396.986-
5102334495	K25TTM#00124484	24.03.2025 *****	2000088815	0	239.885-
5102334496	K25TTM#00009604	24.03.2025 *****	2000088815	0	481.140-
5102334503	K25TTM#00009605	24.03.2025 *****	2000088815	0	239.885-
5102334515	K25TTM#00124493	24.03.2025 *****	2000088815	0	955.603-
5102334521	K25TTM#00003528	24.03.2025 *****	2000088815	0	316.511-
5102334525	K25TTM#00002270	24.03.2025 *****	2000088815	0	119.943-
5102334536	K25TTM#00009607	24.03.2025 *****	2000088815	0	242.780-
5102334543	K25TTM#00043394	24.03.2025 *****	2000088815	0	653.910-
5102334549	K25TTM#00124504	24.03.2025 *****	2000088815	0	555.459-
5102334627	K25TTM#00008407	24.03.2025 *****	2000088815	0	119.943-
5102334632	K25TTM#00124530	24.03.2025 *****	2000088815	0	76.626-
5102334635	K25TTM#00003672	24.03.2025 *****	2000088815	0	162.590-
5102334636	K25TTM#00043400	24.03.2025 *****	2000088815	0	1.383.441-
5102334637	K25TTM#00124531	24.03.2025 *****	2000088815	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102334648	K25TTM#00124535	24.03.2025 *****	2000088815	0	479.771-
5102334652	K25TTM#00124538	24.03.2025 *****	2000088815	0	54.197-
5102334657	K25TTM#00022290	24.03.2025 *****	2000088815	0	106.920-
5102334683	K25TTM#00005026	24.03.2025 *****	2000088815	0	469.800-
5102334744	K25TTM#00124565	24.03.2025 *****	2000088815	0	667.469-
5102334754	K25TTM#00124568	24.03.2025 *****	2000088815	0	306.504-
5102334773	K25TTM#00002190	24.03.2025 *****	2000088815	0	162.590-
5102334796	K25TTM#00043410	24.03.2025 *****	2000088815	0	627.550-
5102334808	K25TTM#00000980	24.03.2025 *****	2000088815	0	120.085-
5102334825	K25TTM#00124592	24.03.2025 *****	2000088815	0	213.295-
5102334848	K25TTM#00124601	24.03.2025 *****	2000088815	0	400.086-
5102334850	K25TTM#00124603	24.03.2025 *****	2000088815	0	149.040-
5102334867	K25TTM#00001485	24.03.2025 *****	2000088815	0	119.943-
5102334944	K25TTM#00008712	24.03.2025 *****	2000088815	0	770.301-
5102334945	K25TTM#00002273	24.03.2025 *****	2000088815	0	180.128-
5102334988	K25TTM#00008716	24.03.2025 *****	2000088815	0	919.512-
5102335002	K25TTM#00124654	24.03.2025 *****	2000088815	0	606.717-
5102335003	K25TTM#00002930	24.03.2025 *****	2000088815	0	239.885-
5102335010	K25TTM#00001034	24.03.2025 *****	2000088815	0	49.680-
5102335036	K25TTM#00124663	24.03.2025 *****	2000088815	0	645.749-
5102335052	K25TTM#00008719	24.03.2025 *****	2000088815	0	1.630.800-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102335098	K25TTM#00009634	24.03.2025 *****	2000088815	0	188.583-
5102335149	K25TTM#00124697	24.03.2025 *****	2000088815	0	114.239-
5102335166	K25TTM#00124702	24.03.2025 *****	2000088815	0	199.248-
5102335184	K25TTM#00043462	24.03.2025 *****	2000088815	0	158.611-
5102335219	K25TTM#00009543	24.03.2025 *****	2000088815	0	54.432-
5102335225	K25TTM#00012059	24.03.2025 *****	2000088815	0	719.656-
5102335243	K25TTM#00009545	24.03.2025 *****	2000088815	0	216.786-
5102335251	K25TTM#00003400	24.03.2025 *****	2000088815	0	599.713-
5102335276	K25TTM#00008427	24.03.2025 *****	2000088815	0	158.611-
5102335287	K25TTM#00001613	24.03.2025 *****	2000088815	0	479.771-
5102335297	K25TTM#00001614	24.03.2025 *****	2000088815	0	414.024-
5102335298	K25TTM#00012062	24.03.2025 *****	2000088815	0	60.043-
5102335305	K25TTM#00007364	24.03.2025 *****	2000088815	0	108.393-
5102335324	K25TTM#00124747	24.03.2025 *****	2000088815	0	676.296-
5102335328	K25TTM#00005037	24.03.2025 *****	2000088815	0	149.040-
5102335343	K25TTM#00008428	24.03.2025 *****	2000088815	0	1.080.054-
5102335344	K25TTM#00000827	24.03.2025 *****	2000088815	0	374.706-
5102335367	K25TTM#00124762	24.03.2025 *****	2000088815	0	119.943-
5102335385	K25TTM#00008726	24.03.2025 *****	2000088815	0	317.222-
5102335404	K25TTM#00000909	24.03.2025 *****	2000088815	0	248.400-
5102335416	K25TTM#00124778	24.03.2025 *****	2000088815	0	114.239-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102335420	K25TTM#00003061	24.03.2025 *****	2000088815	0	119.943-
5102335447	K25TTM#00124789	24.03.2025 *****	2000088815	0	298.080-
5102335455	K25TTM#00003402	24.03.2025 *****	2000088815	0	119.943-
5102335467	K25TTM#00124792	24.03.2025 *****	2000088815	0	536.382-
5102335473	K25TTM#00012070	24.03.2025 *****	2000088815	0	237.916-
5102335478	K25TTM#00008731	24.03.2025 *****	2000088815	0	1.070.576-
5102335485	K25TTM#00124801	24.03.2025 *****	2000088815	0	557.766-
5102335500	K25TTM#00124809	24.03.2025 *****	2000088815	0	79.305-
5102335523	K25TTM#00003541	24.03.2025 *****	2000088815	0	325.179-
5102335537	K25TTM#00000554	24.03.2025 *****	2000088815	0	149.040-
5102335545	K25TTM#00000783	24.03.2025 *****	2000088815	0	212.808-
5102335559	K25TTM#00009560	24.03.2025 *****	2000088815	0	248.400-
5102335561	K25TTM#00008733	24.03.2025 *****	2000088815	0	162.590-
5102335673	K25TTM#00012084	24.03.2025 *****	2000088815	0	361.603-
5102335683	K25TTM#00008435	24.03.2025 *****	2000088815	0	49.680-
5102335704	K25TTM#00012087	24.03.2025 *****	2000088815	0	1.199.426-
5102335719	K25TTM#00001258	24.03.2025 *****	2000088815	0	432.099-
5102335743	K25TTM#00008436	24.03.2025 *****	2000088815	0	1.018.043-
5102335777	K25TTM#00002281	24.03.2025 *****	2000088815	0	273.337-
5102335779	K25TTM#00124886	24.03.2025 *****	2000088815	0	2.052.318-
5102335783	K25TTM#00001261	24.03.2025 *****	2000088815	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102335787	K25TTM#00043540	24.03.2025 *****	2000088815	0	249.813-
5102335804	K25TTM#00001262	24.03.2025 *****	2000088815	0	716.403-
5102335831	K25TTM#00012097	24.03.2025 *****	2000088815	0	599.713-
5102335835	K25TTM#00124903	24.03.2025 *****	2000088815	0	270.983-
5102335854	K25TTM#00001263	24.03.2025 *****	2000088815	0	937.384-
5102335879	K25TTM#00124918	24.03.2025 *****	2000088815	0	160.380-
5102335915	K25TTM#00009574	24.03.2025 *****	2000088815	0	239.885-
5102335931	K25TTM#00124934	24.03.2025 *****	2000088815	0	325.179-
5102335933	K25TTM#00124935	24.03.2025 *****	2000088815	0	618.134-
5102336462	1C25TNN#18430	20.03.2025 *****	2000088815	0	2.053.901
5102341137	1C25TNN#17752	20.03.2025 *****	2000088815	0	549.779
5102341139	1C25TNN#18137	20.03.2025 *****	2000088815	0	2.389.009
5102341140	1C25TNN#18620	21.03.2025 *****	2000088815	0	1.946.981
5102341147	1C25TNN#17595	20.03.2025 *****	2000088815	0	400.506
5102341148	1C25TNN#17603	20.03.2025 *****	2000088815	0	1.947.878
5102341198	1C25TNN#18152	20.03.2025 *****	2000088815	0	1.205.345
5102341226	1C25TNN#17590	20.03.2025 *****	2000088815	0	1.891.166
5102341234	1C25TNN#18126	20.03.2025 *****	2000088815	0	2.782.682
5102341357	1C25TNN#17757	20.03.2025 *****	2000088815	0	1.045.208
5102341392	1C25TNN#18164	20.03.2025 *****	2000088815	0	602.672
5102341474	1C25TNN#17710	20.03.2025 *****	2000088815	0	602.672

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102341519	1C25TNN#18749	21.03.2025 *****	2000088815	0	1.278.232
5102341529	1C25TNN#18125	20.03.2025 *****	2000088815	0	2.547.168
5102341537	1C25TNN#17591	20.03.2025 *****	2000088815	0	1.395.727
5102341545	1C25TNN#17765	20.03.2025 *****	2000088815	0	975.437
5102341555	1C25TNN#18355	20.03.2025 *****	2000088815	0	1.673.991
5102341610	1C25TNN#17719	20.03.2025 *****	2000088815	0	723.207
5102341611	1C25TNN#18743	21.03.2025 *****	2000088815	0	1.020.481
5102341637	1C25TNN#17586	20.03.2025 *****	2000088815	0	599.713
5102341642	1C25TNN#18160	20.03.2025 *****	2000088815	0	964.276
5102341650	1C25TNN#18735	21.03.2025 *****	2000088815	0	756.355
5102341699	1C25TNN#17594	20.03.2025 *****	2000088815	0	2.198.626
5102341743	1C25TNN#17699	20.03.2025 *****	2000088815	0	1.520.434
5102341748	1C25TNN#18356	20.03.2025 *****	2000088815	0	1.691.102
5102341773	1C25TNN#18130	20.03.2025 *****	2000088815	0	2.159.029
5102341783	1C25TNN#17711	20.03.2025 *****	2000088815	0	602.672
5102341788	1C25TNN#18132	20.03.2025 *****	2000088815	0	5.481.232
5102341790	1C25TNN#17587	20.03.2025 *****	2000088815	0	1.064.038
5102341833	1C25TNN#17748	20.03.2025 *****	2000088815	0	424.235
5102341851	1C25TNN#17750	20.03.2025 *****	2000088815	0	424.235
5102341903	1C25TNN#17589	20.03.2025 *****	2000088815	0	999.200
5102341992	1C25TNN#18618	21.03.2025 *****	2000088815	0	1.946.981

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102342004	1C25TNN#18589	21.03.2025 *****	2000088815	0	1.253.949
5102342043	1C25TNN#17599	20.03.2025 *****	2000088815	0	1.351.014
5102342061	1C25TNN#17746	20.03.2025 *****	2000088815	0	1.224.305
5102342064	1C25TNN#18750	21.03.2025 *****	2000088815	0	800.081
5102342086	1C25TNN#17600	20.03.2025 *****	2000088815	0	3.229.151
5102342096	1C25TNN#18627	21.03.2025 *****	2000088815	0	1.946.981
5102342116	1C25TNN#18133	20.03.2025 *****	2000088815	0	3.353.092
5102342117	1C25TNN#18639	21.03.2025 *****	2000088815	0	1.161.284
5102342141	1C25TNN#17764	20.03.2025 *****	2000088815	0	1.296.454
5102342223	1C25TNN#18738	21.03.2025 *****	2000088815	0	773.146
5102342262	1C25TNN#18131	20.03.2025 *****	2000088815	0	2.541.633
5102342330	1C25TNN#18636	21.03.2025 *****	2000088815	0	1.946.981
5102342419	1C25TNN#18731	21.03.2025 *****	2000088815	0	767.869
5102342425	1C25TNN#17758	20.03.2025 *****	2000088815	0	934.514
5102342476	1C25TNN#17602	20.03.2025 *****	2000088815	0	1.043.967
5102342478	1C25TNN#18141	20.03.2025 *****	2000088815	0	1.595.954
5102342493	1C25TNN#18747	21.03.2025 *****	2000088815	0	834.146
5102342534	1C25TNN#17598	20.03.2025 *****	2000088815	0	1.215.632
5102342546	1C25TNN#18135	20.03.2025 *****	2000088815	0	383.130
5102342590	1C25TNN#18629	21.03.2025 *****	2000088815	0	1.946.981
5102342599	1C25TNN#17588	20.03.2025 *****	2000088815	0	325.179

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102342600	1C25TNN#17761	20.03.2025 *****	2000088815	0	717.287
5102342611	1C25TNN#18348	20.03.2025 *****	2000088815	0	1.444.046
5102342627	1C25TNN#17745	20.03.2025 *****	2000088815	0	722.412
5102342640	1C25TNN#18353	20.03.2025 *****	2000088815	0	1.444.046
5102342642	1C25TNN#18634	21.03.2025 *****	2000088815	0	2.053.901
5102342643	1C25TNN#18140	20.03.2025 *****	2000088815	0	2.432.246
5102342696	1C25TNN#17753	20.03.2025 *****	2000088815	0	549.779
5102342708	1C25TNN#18138	20.03.2025 *****	2000088815	0	2.549.108
5102342770	1C25TNN#18143	20.03.2025 *****	2000088815	0	1.784.472
5102342775	1C25TNN#17760	20.03.2025 *****	2000088815	0	915.910
5102342809	1C25TNN#17695	20.03.2025 *****	2000088815	0	723.207
5102342885	1C25TNN#17597	20.03.2025 *****	2000088815	0	999.200
5102342952	1C25TNN#17883	20.03.2025 *****	2000088815	0	801.012
5102342985	1C25TNN#17596	20.03.2025 *****	2000088815	0	2.684.210
5102343008	1C25TNN#17756	20.03.2025 *****	2000088815	0	4.426.445
5102343011	1C25TNN#17718	20.03.2025 *****	2000088815	0	602.672
5102343019	1C25TNN#17592	20.03.2025 *****	2000088815	0	602.672
5102343052	1C25TNN#17715	20.03.2025 *****	2000088815	0	959.348
5102343084	1C25TNN#18136	20.03.2025 *****	2000088815	0	4.334.299
5102343096	1C25TNN#18345	20.03.2025 *****	2000088815	0	1.444.046
5102343116	1C25TNN#18123	20.03.2025 *****	2000088815	0	1.596.498

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102343233	1C25TNN#18129	20.03.2025 *****	2000088815	0	2.233.701
5102343236	1C25TNN#18632	21.03.2025 *****	2000088815	0	1.946.981
5102343277	1C25TNN#18746	21.03.2025 *****	2000088815	0	873.678
5102343362	1C25TNN#17754	20.03.2025 *****	2000088815	0	549.779
5102343368	1C25TNN#17722	20.03.2025 *****	2000088815	0	891.967
5102343398	1C25TNN#18633	21.03.2025 *****	2000088815	0	1.946.981
5102343400	1C25TNN#18134	20.03.2025 *****	2000088815	0	3.550.073
5102343403	1C25TNN#18156	20.03.2025 *****	2000088815	0	1.928.552
5102343683	1C25TNN#17593	20.03.2025 *****	2000088815	0	2.705.671
5102343821	1C25TNN#18347	20.03.2025 *****	2000088815	0	1.444.046
5102344031	1C25TNN#18624	21.03.2025 *****	2000088815	0	2.053.901
5102344247	1C25TNN#18341	20.03.2025 *****	2000088815	0	1.444.046
5102344689	1C25TNN#18346	20.03.2025 *****	2000088815	0	1.444.046
5102344863	1C25TNN#18337	20.03.2025 *****	2000088815	0	1.444.046
5102360966	1C25TNN#18372	20.03.2025 *****	2000088815	0	1.444.046
5102361265	1C25TNN#17604	20.03.2025 *****	2000088815	0	723.207
5102363805	1C25TNN#18351	20.03.2025 *****	2000088815	0	1.444.046
5102363983	1C25TNN#17763	20.03.2025 *****	2000088815	0	1.650.537
5102364061	1C25TNN#17703	20.03.2025 *****	2000088815	0	793.055
5102364084	1C25TNN#17714	20.03.2025 *****	2000088815	0	1.618.820
5102365022	1C25TNN#18668	21.03.2025 *****	2000088815	0	1.585.377

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366489	1C25TNN#18625	21.03.2025 *****	2000088815	0	2.053.901
5102366769	1C25TNN#17707	20.03.2025 *****	2000088815	0	1.171.832
5102367207	1C25TNN#18630	21.03.2025 *****	2000088815	0	1.946.981
5102367944	1C25TNN#18338	20.03.2025 *****	2000088815	0	1.444.046
5102369367	1C25TNN#18621	21.03.2025 *****	2000088815	0	1.946.981
5102370453	K25TTM#00005054	25.03.2025 *****	2000088815	0	1.157.033-
5102370517	K25TTM#00007393	25.03.2025 *****	2000088815	0	199.248-
5102370560	K25TTM#00004880	25.03.2025 *****	2000088815	0	158.611-
5102370586	K25TTM#00125068	25.03.2025 *****	2000088815	0	317.222-
5102370610	K25TTM#00125073	25.03.2025 *****	2000088815	0	507.670-
5102370622	K25TTM#00003250	25.03.2025 *****	2000088815	0	479.771-
5102370775	K25TTM#00000532	25.03.2025 *****	2000088815	0	149.040-
5102370782	K25TTM#00008759	25.03.2025 *****	2000088815	0	79.305-
5102370839	K25TTM#00125125	25.03.2025 *****	2000088815	0	49.680-
5102370888	K25TTM#00005070	25.03.2025 *****	2000088815	0	119.943-
5102370941	K25TTM#00002426	25.03.2025 *****	2000088815	0	119.943-
5102370948	K25TTM#00000491	25.03.2025 *****	2000088815	0	108.393-
5102371012	K25TTM#00125166	25.03.2025 *****	2000088815	0	240.570-
5102371103	K25TTM#00008768	25.03.2025 *****	2000088815	0	158.611-
5102371117	K25TTM#00001477	25.03.2025 *****	2000088815	0	317.222-
5102371119	K25TTM#00000380	25.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102371154	K25TTM#00009692	25.03.2025 *****	2000088815	0	296.092-
5102371161	K25TTM#00012148	25.03.2025 *****	2000088815	0	239.885-
5102371163	K25TTM#00125218	25.03.2025 *****	2000088815	0	54.197-
5102371175	K25TTM#00005066	25.03.2025 *****	2000088815	0	119.943-
5102371218	K25TTM#00005076	25.03.2025 *****	2000088815	0	120.085-
5102371278	K25TTM#00003441	25.03.2025 *****	2000088815	0	162.590-
5102371288	K25TTM#00003556	25.03.2025 *****	2000088815	0	239.885-
5102371313	K25TTM#00043638	25.03.2025 *****	2000088815	0	1.302.929-
5102371372	K25TTM#00125292	25.03.2025 *****	2000088815	0	359.828-
5102371445	K25TTM#00008776	25.03.2025 *****	2000088815	0	229.878-
5102371449	K25TTM#00008777	25.03.2025 *****	2000088815	0	108.393-
5102371518	K25TTM#00125330	25.03.2025 *****	2000088815	0	54.197-
5102371533	K25TTM#00005083	25.03.2025 *****	2000088815	0	119.943-
5102371569	K25TTM#00009705	25.03.2025 *****	2000088815	0	433.572-
5102371596	K25TTM#00125361	25.03.2025 *****	2000088815	0	299.928-
5102371632	K25TTM#00125375	25.03.2025 *****	2000088815	0	1.490.131-
5102371651	K25TTM#00001057	25.03.2025 *****	2000088815	0	599.713-
5102371652	K25TTM#00001058	25.03.2025 *****	2000088815	0	106.920-
5102371655	K25TTM#00125387	25.03.2025 *****	2000088815	0	1.084.810-
5102371670	K25TTM#00125399	25.03.2025 *****	2000088815	0	587.645-
5102371707	K25TTM#00125410	25.03.2025 *****	2000088815	0	286.470-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102371724	K25TTM#00125418	25.03.2025 *****	2000088815	0	748.710-
5102371796	K25TTM#00003255	25.03.2025 *****	2000088815	0	359.828-
5102371803	K25TTM#00004795	25.03.2025 *****	2000088815	0	239.885-
5102371835	K25TTM#00007403	25.03.2025 *****	2000088815	0	54.197-
5102371857	K25TTM#00022498	25.03.2025 *****	2000088815	0	320.075-
5102371868	K25TTM#00125468	25.03.2025 *****	2000088815	0	479.771-
5102371870	K25TTM#00125469	25.03.2025 *****	2000088815	0	384.641-
5102371891	K25TTM#00003291	25.03.2025 *****	2000088815	0	313.200-
5102371931	K25TTM#00000915	25.03.2025 *****	2000088815	0	198.720-
5102371990	K25TTM#00125512	25.03.2025 *****	2000088815	0	199.248-
5102371997	K25TTM#00125514	25.03.2025 *****	2000088815	0	479.771-
5102372024	K25TTM#00125522	25.03.2025 *****	2000088815	0	388.571-
5102372073	K25TTM#00125538	25.03.2025 *****	2000088815	0	119.943-
5102372084	K25TTM#00125545	25.03.2025 *****	2000088815	0	119.943-
5102372193	K25TTM#00003261	25.03.2025 *****	2000088815	0	319.191-
5102372203	K25TTM#00043704	25.03.2025 *****	2000088815	0	259.291-
5102372246	K25TTM#00000794	25.03.2025 *****	2000088815	0	106.920-
5102372346	K25TTM#00125648	25.03.2025 *****	2000088815	0	119.943-
5102372377	K25TTM#00043715	25.03.2025 *****	2000088815	0	1.845.068-
5102372381	K25TTM#00009627	25.03.2025 *****	2000088815	0	54.197-
5102372521	K25TTM#00003265	25.03.2025 *****	2000088815	0	641.520-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102372523	K25TTM#00000492	25.03.2025 *****	2000088815	0	1.285.824-
5102372580	K25TTM#00003267	25.03.2025 *****	2000088815	0	119.943-
5102372585	K25TTM#00002296	25.03.2025 *****	2000088815	0	222.632-
5102372717	K25TTM#00009638	25.03.2025 *****	2000088815	0	398.496-
5102372742	K25TTM#00009639	25.03.2025 *****	2000088815	0	185.019-
5102372800	K25TTM#00043742	25.03.2025 *****	2000088815	0	439.133-
5102372834	K25TTM#00043746	25.03.2025 *****	2000088815	0	641.520-
5102372881	K25TTM#00003457	25.03.2025 *****	2000088815	0	495.696-
5102372888	K25TTM#00125809	25.03.2025 *****	2000088815	0	2.725.224-
5102372892	K25TTM#00125810	25.03.2025 *****	2000088815	0	917.067-
5102372918	K25TTM#00001243	25.03.2025 *****	2000088815	0	60.043-
5102372923	K25TTM#00005093	25.03.2025 *****	2000088815	0	239.885-
5102372924	K25TTM#00001244	25.03.2025 *****	2000088815	0	1.439.312-
5102373013	K25TTM#00125838	25.03.2025 *****	2000088815	0	2.957.489-
5102373066	K25TTM#00125845	25.03.2025 *****	2000088815	0	79.305-
5102373114	1C25TNN#18331	20.03.2025 *****	2000088815	0	1.444.046
5102373126	K25TTM#00125855	25.03.2025 *****	2000088815	0	119.943-
5102373217	K25TTM#00001245	25.03.2025 *****	2000088815	0	162.590-
5102373224	K25TTM#00125877	25.03.2025 *****	2000088815	0	79.305-
5102373273	K25TTM#00125888	25.03.2025 *****	2000088815	0	349.821-
5102373334	K25TTM#00125904	25.03.2025 *****	2000088815	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102373384	K25TTM#00003460	25.03.2025 *****	2000088815	0	119.943-
5102373404	K25TTM#00003461	25.03.2025 *****	2000088815	0	599.713-
5102373413	1C25TNN#17721	20.03.2025 *****	2000088815	0	996.241
5102373426	K25TTM#00009746	25.03.2025 *****	2000088815	0	108.393-
5102373474	K25TTM#00007427	25.03.2025 *****	2000088815	0	1.058.009-
5102373478	K25TTM#00003462	25.03.2025 *****	2000088815	0	2.899.656-
5102373569	K25TTM#00004820	25.03.2025 *****	2000088815	0	1.253.437-
5102373571	K25TTM#00003572	25.03.2025 *****	2000088815	0	80.190-
5102373614	K25TTM#00009659	25.03.2025 *****	2000088815	0	120.085-
5102373689	K25TTM#00043821	25.03.2025 *****	2000088815	0	234.182-
5102373695	K25TTM#00125979	25.03.2025 *****	2000088815	0	422.330-
5102373772	K25TTM#00000598	25.03.2025 *****	2000088815	0	160.380-
5102373778	K25TTM#00126004	25.03.2025 *****	2000088815	0	229.878-
5102373782	K25TTM#00012187	25.03.2025 *****	2000088815	0	80.190-
5102373807	1C25TNN#18127	20.03.2025 *****	2000088815	0	2.078.767
5102373817	K25TTM#00003577	25.03.2025 *****	2000088815	0	331.025-
5102373937	K25TTM#00009758	25.03.2025 *****	2000088815	0	2.696.799-
5102373941	K25TTM#00003578	25.03.2025 *****	2000088815	0	119.943-
5102373946	K25TTM#00003579	25.03.2025 *****	2000088815	0	237.916-
5102374019	K25TTM#00003581	25.03.2025 *****	2000088815	0	415.506-
5102374040	K25TTM#00043846	25.03.2025 *****	2000088815	0	1.285.178-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102374081	K25TTM#00000937	25.03.2025 *****	2000088815	0	120.534-
5102374117	K25TTM#00008517	25.03.2025 *****	2000088815	0	80.190-
5102374123	K25TTM#00005099	25.03.2025 *****	2000088815	0	229.878-
5102374272	K25TTM#00002464	25.03.2025 *****	2000088815	0	475.833-
5102374275	K25TTM#00043860	25.03.2025 *****	2000088815	0	592.385-
5102374278	K25TTM#00008521	25.03.2025 *****	2000088815	0	79.305-
5102374326	K25TTM#00126125	25.03.2025 *****	2000088815	0	420.555-
5102374356	K25TTM#00008524	25.03.2025 *****	2000088815	0	119.943-
5102374400	K25TTM#00126142	25.03.2025 *****	2000088815	0	359.828-
5102374418	K25TTM#00008525	25.03.2025 *****	2000088815	0	199.248-
5102374453	K25TTM#00001121	25.03.2025 *****	2000088815	0	486.000-
5102374458	K25TTM#00001250	25.03.2025 *****	2000088815	0	216.786-
5102374483	K25TTM#00126160	25.03.2025 *****	2000088815	0	359.828-
5102374502	K25TTM#00008528	25.03.2025 *****	2000088815	0	267.300-
5102374529	K25TTM#00008531	25.03.2025 *****	2000088815	0	54.197-
5102374664	K25TTM#00126204	25.03.2025 *****	2000088815	0	239.885-
5102374670	K25TTM#00126209	25.03.2025 *****	2000088815	0	669.168-
5102374708	K25TTM#00126211	25.03.2025 *****	2000088815	0	479.771-
5102374772	K25TTM#00000562	25.03.2025 *****	2000088815	0	748.440-
5102374783	K25TTM#00000563	25.03.2025 *****	2000088815	0	216.786-
5102374819	K25TTM#00009779	25.03.2025 *****	2000088815	0	54.197-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102374834	K25TTM#00003698	25.03.2025 *****	2000088815	0	641.520-
5102374920	K25TTM#00009782	25.03.2025 *****	2000088815	0	239.885-
5102374921	K25TTM#00126256	25.03.2025 *****	2000088815	0	460.893-
5102374993	K25TTM#00012203	25.03.2025 *****	2000088815	0	108.393-
5102375185	K25TTM#00008844	25.03.2025 *****	2000088815	0	536.382-
5102375211	K25TTM#00022592	25.03.2025 *****	2000088815	0	239.885-
5102375213	K25TTM#00126303	25.03.2025 *****	2000088815	0	60.043-
5102375254	K25TTM#00126308	25.03.2025 *****	2000088815	0	300.213-
5102375283	K25TTM#00126312	25.03.2025 *****	2000088815	0	149.040-
5102375286	K25TTM#00126313	25.03.2025 *****	2000088815	0	747.456-
5102375318	K25TTM#00008543	25.03.2025 *****	2000088815	0	49.680-
5102375541	K25TTM#00126354	25.03.2025 *****	2000088815	0	120.085-
5102375689	K25TTM#00126377	25.03.2025 *****	2000088815	0	279.488-
5102375756	K25TTM#00008551	25.03.2025 *****	2000088815	0	106.920-
5102375782	K25TTM#00001878	25.03.2025 *****	2000088815	0	359.828-
5102375811	K25TTM#00126402	25.03.2025 *****	2000088815	0	1.236.822-
5102375879	K25TTM#00126417	25.03.2025 *****	2000088815	0	119.943-
5102375880	K25TTM#00008552	25.03.2025 *****	2000088815	0	106.920-
5102375883	K25TTM#00126418	25.03.2025 *****	2000088815	0	239.885-
5102375884	K25TTM#00043949	25.03.2025 *****	2000088815	0	229.230-
5102375944	1C25TNN#18339	20.03.2025 *****	2000088815	0	801.563

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102375974	K25TTM#00009706	25.03.2025 *****	2000088815	0	1.073.928-
5102376057	K25TTM#00005115	25.03.2025 *****	2000088815	0	213.840-
5102376090	K25TTM#00126437	25.03.2025 *****	2000088815	0	273.195-
5102376159	K25TTM#00008553	25.03.2025 *****	2000088815	0	119.943-
5102376216	K25TTM#00001881	25.03.2025 *****	2000088815	0	360.256-
5102376262	K25TTM#00009711	25.03.2025 *****	2000088815	0	812.948-
5102376315	K25TTM#00008868	25.03.2025 *****	2000088815	0	119.943-
5102376335	K25TTM#00009714	25.03.2025 *****	2000088815	0	161.853-
5102376383	K25TTM#00126485	25.03.2025 *****	2000088815	0	376.554-
5102376417	K25TTM#00004916	25.03.2025 *****	2000088815	0	160.380-
5102376427	K25TTM#00043979	25.03.2025 *****	2000088815	0	199.248-
5102376584	K25TTM#00003315	25.03.2025 *****	2000088815	0	267.300-
5102376617	K25TTM#00126528	25.03.2025 *****	2000088815	0	309.420-
5102376659	K25TTM#00003478	25.03.2025 *****	2000088815	0	674.637-
5102376697	K25TTM#00004918	25.03.2025 *****	2000088815	0	939.112-
5102376703	K25TTM#00004919	25.03.2025 *****	2000088815	0	320.760-
5102376774	K25TTM#00012221	25.03.2025 *****	2000088815	0	706.137-
5102376808	K25TTM#00009814	25.03.2025 *****	2000088815	0	49.680-
5102376814	K25TTM#00009815	25.03.2025 *****	2000088815	0	76.626-
5102376919	1C25TNN#18626	21.03.2025 *****	2000088815	0	1.946.981
5102376928	K25TTM#00000927	25.03.2025 *****	2000088815	0	571.196-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102376959	K25TTM#00009726	25.03.2025 *****	2000088815	0	60.043-
5102376994	K25TTM#00003601	25.03.2025 *****	2000088815	0	99.360-
5102377028	K25TTM#00008570	25.03.2025 *****	2000088815	0	79.305-
5102377033	K25TTM#00008880	25.03.2025 *****	2000088815	0	99.360-
5102377067	K25TTM#00126622	25.03.2025 *****	2000088815	0	278.554-
5102377068	K25TTM#00126623	25.03.2025 *****	2000088815	0	119.943-
5102377121	K25TTM#00126637	25.03.2025 *****	2000088815	0	49.680-
5102377129	K25TTM#00008882	25.03.2025 *****	2000088815	0	119.943-
5102377153	K25TTM#00004921	25.03.2025 *****	2000088815	0	479.771-
5102377160	K25TTM#00008571	25.03.2025 *****	2000088815	0	323.676-
5102377192	K25TTM#00126651	25.03.2025 *****	2000088815	0	49.680-
5102377284	K25TTM#00009735	25.03.2025 *****	2000088815	0	60.043-
5102377294	K25TTM#00003318	25.03.2025 *****	2000088815	0	315.105-
5102377328	K25TTM#00008577	25.03.2025 *****	2000088815	0	54.197-
5102377331	K25TTM#00126685	25.03.2025 *****	2000088815	0	120.534-
5102377369	K25TTM#00012224	25.03.2025 *****	2000088815	0	79.305-
5102377371	K25TTM#00126698	25.03.2025 *****	2000088815	0	299.928-
5102377389	K25TTM#00126704	25.03.2025 *****	2000088815	0	479.771-
5102377391	K25TTM#00002452	25.03.2025 *****	2000088815	0	49.680-
5102377410	K25TTM#00126705	25.03.2025 *****	2000088815	0	60.043-
5102377451	K25TTM#00000999	25.03.2025 *****	2000088815	0	716.544-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102377647	K25TTM#00126761	25.03.2025 *****	2000088815	0	175.986-
5102377675	K25TTM#00022659	25.03.2025 *****	2000088815	0	99.360-
5102377753	K25TTM#00002474	25.03.2025 *****	2000088815	0	653.910-
5102377769	K25TTM#00022665	25.03.2025 *****	2000088815	0	439.789-
5102377773	K25TTM#00126787	25.03.2025 *****	2000088815	0	318.602-
5102377774	K25TTM#00002323	25.03.2025 *****	2000088815	0	60.043-
5102377834	K25TTM#00007474	25.03.2025 *****	2000088815	0	54.197-
5102377839	K25TTM#00022673	25.03.2025 *****	2000088815	0	79.305-
5102377908	K25TTM#00126810	25.03.2025 *****	2000088815	0	436.454-
5102377923	K25TTM#00012228	25.03.2025 *****	2000088815	0	198.720-
5102377985	K25TTM#00002476	25.03.2025 *****	2000088815	0	595.776-
5102377987	K25TTM#00009750	25.03.2025 *****	2000088815	0	80.190-
5102378047	K25TTM#00126839	25.03.2025 *****	2000088815	0	54.197-
5102378083	K25TTM#00044086	25.03.2025 *****	2000088815	0	605.877-
5102378095	K25TTM#00126855	25.03.2025 *****	2000088815	0	108.393-
5102378121	K25TTM#00007480	25.03.2025 *****	2000088815	0	1.337.091-
5102378200	K25TTM#00126873	25.03.2025 *****	2000088815	0	242.780-
5102378212	K25TTM#00002326	25.03.2025 *****	2000088815	0	76.626-
5102378244	K25TTM#00126880	25.03.2025 *****	2000088815	0	241.069-
5102378287	K25TTM#00022692	25.03.2025 *****	2000088815	0	119.943-
5102378343	K25TTM#00022694	25.03.2025 *****	2000088815	0	273.195-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102378370	K25TTM#00126907	25.03.2025 *****	2000088815	0	393.137-
5102378426	K25TTM#00126914	25.03.2025 *****	2000088815	0	101.534-
5102378471	K25TTM#00022701	25.03.2025 *****	2000088815	0	229.230-
5102378473	K25TTM#00004848	25.03.2025 *****	2000088815	0	297.959-
5102378479	K25TTM#00022703	25.03.2025 *****	2000088815	0	566.133-
5102378550	K25TTM#00008897	25.03.2025 *****	2000088815	0	239.885-
5102378555	K25TTM#00126938	25.03.2025 *****	2000088815	0	530.418-
5102378574	K25TTM#00002825	25.03.2025 *****	2000088815	0	60.043-
5102378575	K25TTM#00002826	25.03.2025 *****	2000088815	0	240.170-
5102378647	K25TTM#00126956	25.03.2025 *****	2000088815	0	601.489-
5102378685	K25TTM#00126961	25.03.2025 *****	2000088815	0	49.680-
5102378705	K25TTM#00126963	25.03.2025 *****	2000088815	0	119.943-
5102378733	K25TTM#00005143	25.03.2025 *****	2000088815	0	383.130-
5102378791	K25TTM#00126981	25.03.2025 *****	2000088815	0	433.572-
5102378803	K25TTM#00003619	25.03.2025 *****	2000088815	0	599.713-
5102378805	K25TTM#00002465	25.03.2025 *****	2000088815	0	119.943-
5102378807	K25TTM#00022720	25.03.2025 *****	2000088815	0	49.680-
5102378833	K25TTM#00126989	25.03.2025 *****	2000088815	0	53.460-
5102378838	K25TTM#00022724	25.03.2025 *****	2000088815	0	119.943-
5102378862	K25TTM#00126998	25.03.2025 *****	2000088815	0	1.130.134-
5102378895	K25TTM#00008615	25.03.2025 *****	2000088815	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102378935	K25TTM#00127021	25.03.2025 *****	2000088815	0	452.510-
5102378941	K25TTM#00044158	25.03.2025 *****	2000088815	0	119.943-
5102378949	K25TTM#00127026	25.03.2025 *****	2000088815	0	239.885-
5102378980	K25TTM#00005146	25.03.2025 *****	2000088815	0	76.626-
5102379022	K25TTM#00127056	25.03.2025 *****	2000088815	0	79.305-
5102379045	K25TTM#00002340	25.03.2025 *****	2000088815	0	376.926-
5102379049	K25TTM#00000930	25.03.2025 *****	2000088815	0	54.197-
5102379064	K25TTM#00127065	25.03.2025 *****	2000088815	0	80.190-
5102379070	K25TTM#00003315	25.03.2025 *****	2000088815	0	158.073-
5102379082	K25TTM#00009772	25.03.2025 *****	2000088815	0	54.197-
5102379146	K25TTM#00003329	25.03.2025 *****	2000088815	0	213.840-
5102379172	K25TTM#00005148	25.03.2025 *****	2000088815	0	53.460-
5102379197	K25TTM#00008624	25.03.2025 *****	2000088815	0	599.713-
5102379215	K25TTM#00007512	25.03.2025 *****	2000088815	0	239.885-
5102379223	K25TTM#00000498	25.03.2025 *****	2000088815	0	481.140-
5102379227	K25TTM#00009781	25.03.2025 *****	2000088815	0	364.824-
5102379228	K25TTM#00000499	25.03.2025 *****	2000088815	0	99.360-
5102379694	1C25TNN#17749	20.03.2025 *****	2000088815	0	1.491.669
5102380466	1C25TNN#18637	21.03.2025 *****	2000088815	0	1.946.981
5102380702	1C25TNN#18357	20.03.2025 *****	2000088815	0	1.853.691
5102380784	1C25TNN#18739	21.03.2025 *****	2000088815	0	1.144.353

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102381138	1C25TNN#18350	20.03.2025 *****	2000088815	0	1.444.046
5102381732	1C25TNN#18344	20.03.2025 *****	2000088815	0	1.444.046
5102381985	1C25TNN#18349	20.03.2025 *****	2000088815	0	1.444.046
5102382142	1C25TNN#17762	20.03.2025 *****	2000088815	0	3.308.012
5102382202	1C25TNN#18635	21.03.2025 *****	2000088815	0	1.946.981
5102382258	1C25TNN#18734	21.03.2025 *****	2000088815	0	1.048.150
5102398202	1C25TNN#18417	20.03.2025 *****	2000088815	0	2.053.901
5102405567	1C25TNN#18638	21.03.2025 *****	2000088815	0	1.946.981
5102406613	K25TTM#00002315	26.03.2025 *****	2000088815	0	184.095-
5102406636	K25TTM#00002317	26.03.2025 *****	2000088815	0	482.138-
5102406655	K25TTM#00127179	26.03.2025 *****	2000088815	0	468.523-
5102406769	K25TTM#00003628	26.03.2025 *****	2000088815	0	76.626-
5102406795	K25TTM#00009853	26.03.2025 *****	2000088815	0	80.190-
5102406797	K25TTM#00009854	26.03.2025 *****	2000088815	0	54.197-
5102406846	K25TTM#00007518	26.03.2025 *****	2000088815	0	233.442-
5102406864	K25TTM#00002241	26.03.2025 *****	2000088815	0	99.360-
5102406875	K25TTM#00003629	26.03.2025 *****	2000088815	0	106.920-
5102406893	K25TTM#00002242	26.03.2025 *****	2000088815	0	799.616-
5102406978	K25TTM#00002243	26.03.2025 *****	2000088815	0	324.648-
5102406980	K25TTM#00127291	26.03.2025 *****	2000088815	0	120.085-
5102407028	K25TTM#00004944	26.03.2025 *****	2000088815	0	272.850-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102407114	K25TTM#00127318	26.03.2025 *****	2000088815	0	499.625-
5102407177	K25TTM#00008938	26.03.2025 *****	2000088815	0	278.696-
5102407206	K25TTM#00044247	26.03.2025 *****	2000088815	0	265.531-
5102407259	K25TTM#00127348	26.03.2025 *****	2000088815	0	162.590-
5102407363	K25TTM#00044271	26.03.2025 *****	2000088815	0	482.978-
5102407401	K25TTM#00044274	26.03.2025 *****	2000088815	0	474.210-
5102407462	K25TTM#00044278	26.03.2025 *****	2000088815	0	1.285.829-
5102407490	K25TTM#00127387	26.03.2025 *****	2000088815	0	60.043-
5102407500	K25TTM#00127391	26.03.2025 *****	2000088815	0	174.282-
5102407501	K25TTM#00044283	26.03.2025 *****	2000088815	0	282.675-
5102407687	K25TTM#00001270	26.03.2025 *****	2000088815	0	158.611-
5102407689	K25TTM#00002252	26.03.2025 *****	2000088815	0	748.753-
5102407713	K25TTM#00127430	26.03.2025 *****	2000088815	0	108.864-
5102407743	K25TTM#00127446	26.03.2025 *****	2000088815	0	1.371.556-
5102407793	K25TTM#00127460	26.03.2025 *****	2000088815	0	863.492-
5102407868	K25TTM#00127478	26.03.2025 *****	2000088815	0	238.708-
5102407890	K25TTM#00044315	26.03.2025 *****	2000088815	0	762.445-
5102407904	K25TTM#00127494	26.03.2025 *****	2000088815	0	49.680-
5102407930	K25TTM#00044320	26.03.2025 *****	2000088815	0	756.305-
5102407945	K25TTM#00004872	26.03.2025 *****	2000088815	0	1.033.586-
5102407981	K25TTM#00127528	26.03.2025 *****	2000088815	0	180.128-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102408001	K25TTM#00127535	26.03.2025 *****	2000088815	0	633.038-
5102408008	K25TTM#00127538	26.03.2025 *****	2000088815	0	745.794-
5102408049	K25TTM#00044335	26.03.2025 *****	2000088815	0	693.611-
5102408054	K25TTM#00008648	26.03.2025 *****	2000088815	0	79.305-
5102408088	K25TTM#00004873	26.03.2025 *****	2000088815	0	120.085-
5102408096	K25TTM#00044343	26.03.2025 *****	2000088815	0	53.460-
5102408102	K25TTM#00005175	26.03.2025 *****	2000088815	0	241.069-
5102408186	K25TTM#00004876	26.03.2025 *****	2000088815	0	952.698-
5102408190	K25TTM#00127624	26.03.2025 *****	2000088815	0	53.460-
5102408196	K25TTM#00127626	26.03.2025 *****	2000088815	0	119.943-
5102408224	K25TTM#00002475	26.03.2025 *****	2000088815	0	479.913-
5102408231	K25TTM#00044360	26.03.2025 *****	2000088815	0	2.229.807-
5102408247	K25TTM#00008965	26.03.2025 *****	2000088815	0	119.943-
5102408254	K25TTM#00002330	26.03.2025 *****	2000088815	0	54.432-
5102408309	K25TTM#00127678	26.03.2025 *****	2000088815	0	486.632-
5102408315	K25TTM#00009888	26.03.2025 *****	2000088815	0	199.248-
5102408318	K25TTM#00044368	26.03.2025 *****	2000088815	0	646.932-
5102408324	K25TTM#00012287	26.03.2025 *****	2000088815	0	54.197-
5102408365	K25TTM#00002331	26.03.2025 *****	2000088815	0	108.393-
5102408366	K25TTM#00044376	26.03.2025 *****	2000088815	0	564.400-
5102408369	K25TTM#00044377	26.03.2025 *****	2000088815	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102408416	K25TTM#00044386	26.03.2025 *****	2000088815	0	119.943-
5102408417	K25TTM#00001273	26.03.2025 *****	2000088815	0	475.833-
5102408427	K25TTM#00002478	26.03.2025 *****	2000088815	0	664.323-
5102408472	K25TTM#00004881	26.03.2025 *****	2000088815	0	1.347.269-
5102408520	K25TTM#00044397	26.03.2025 *****	2000088815	0	1.255.689-
5102408559	K25TTM#00044409	26.03.2025 *****	2000088815	0	719.656-
5102408595	K25TTM#00127798	26.03.2025 *****	2000088815	0	600.341-
5102408605	K25TTM#00001509	26.03.2025 *****	2000088815	0	479.771-
5102408610	K25TTM#00008655	26.03.2025 *****	2000088815	0	239.885-
5102408626	K25TTM#00127806	26.03.2025 *****	2000088815	0	237.916-
5102408629	K25TTM#00007537	26.03.2025 *****	2000088815	0	239.885-
5102408673	K25TTM#00127830	26.03.2025 *****	2000088815	0	524.245-
5102408704	K25TTM#00012296	26.03.2025 *****	2000088815	0	260.318-
5102408712	K25TTM#00044431	26.03.2025 *****	2000088815	0	702.545-
5102408744	K25TTM#00127864	26.03.2025 *****	2000088815	0	160.380-
5102408751	K25TTM#00001897	26.03.2025 *****	2000088815	0	239.885-
5102408756	K25TTM#00005179	26.03.2025 *****	2000088815	0	239.885-
5102408792	K25TTM#00127879	26.03.2025 *****	2000088815	0	1.058.460-
5102408823	K25TTM#00044449	26.03.2025 *****	2000088815	0	380.490-
5102408835	K25TTM#00044453	26.03.2025 *****	2000088815	0	408.464-
5102408919	K25TTM#00001278	26.03.2025 *****	2000088815	0	872.360-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102408973	K25TTM#00000497	26.03.2025 *****	2000088815	0	359.828-
5102409025	K25TTM#00003531	26.03.2025 *****	2000088815	0	541.404-
5102409047	K25TTM#00009820	26.03.2025 *****	2000088815	0	719.656-
5102409092	K25TTM#00127999	26.03.2025 *****	2000088815	0	99.360-
5102409115	K25TTM#00128008	26.03.2025 *****	2000088815	0	120.534-
5102409149	K25TTM#00003751	26.03.2025 *****	2000088815	0	282.675-
5102409194	K25TTM#00044494	26.03.2025 *****	2000088815	0	386.697-
5102409213	K25TTM#00044496	26.03.2025 *****	2000088815	0	460.015-
5102409216	K25TTM#00128050	26.03.2025 *****	2000088815	0	113.503-
5102409251	K25TTM#00008668	26.03.2025 *****	2000088815	0	108.393-
5102409257	K25TTM#00004888	26.03.2025 *****	2000088815	0	396.771-
5102409268	K25TTM#00044503	26.03.2025 *****	2000088815	0	824.727-
5102409273	K25TTM#00044505	26.03.2025 *****	2000088815	0	353.980-
5102409326	K25TTM#00005193	26.03.2025 *****	2000088815	0	320.760-
5102409344	K25TTM#00008671	26.03.2025 *****	2000088815	0	49.680-
5102409396	K25TTM#00128128	26.03.2025 *****	2000088815	0	240.170-
5102409434	K25TTM#00004890	26.03.2025 *****	2000088815	0	1.741.431-
5102409455	K25TTM#00044518	26.03.2025 *****	2000088815	0	119.943-
5102409512	K25TTM#00009923	26.03.2025 *****	2000088815	0	119.943-
5102409539	K25TTM#00128194	26.03.2025 *****	2000088815	0	54.197-
5102409611	K25TTM#00128224	26.03.2025 *****	2000088815	0	870.171-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102409618	K25TTM#00012314	26.03.2025 *****	2000088815	0	79.305-
5102409635	K25TTM#00012315	26.03.2025 *****	2000088815	0	839.598-
5102409666	K25TTM#00128245	26.03.2025 *****	2000088815	0	670.723-
5102409667	K25TTM#00003758	26.03.2025 *****	2000088815	0	119.943-
5102409708	K25TTM#00128254	26.03.2025 *****	2000088815	0	54.197-
5102409709	K25TTM#00128255	26.03.2025 *****	2000088815	0	180.128-
5102409714	K25TTM#00004895	26.03.2025 *****	2000088815	0	663.992-
5102409732	K25TTM#00128265	26.03.2025 *****	2000088815	0	495.696-
5102409787	K25TTM#00128287	26.03.2025 *****	2000088815	0	158.611-
5102409806	K25TTM#00009841	26.03.2025 *****	2000088815	0	216.786-
5102409905	K25TTM#00128332	26.03.2025 *****	2000088815	0	359.828-
5102409913	K25TTM#00004900	26.03.2025 *****	2000088815	0	80.190-
5102409923	K25TTM#00002271	26.03.2025 *****	2000088815	0	867.145-
5102409935	K25TTM#00128342	26.03.2025 *****	2000088815	0	1.464.495-
5102409943	K25TTM#00003656	26.03.2025 *****	2000088815	0	60.043-
5102409945	K25TTM#00009846	26.03.2025 *****	2000088815	0	217.728-
5102410004	K25TTM#00128362	26.03.2025 *****	2000088815	0	755.472-
5102410025	K25TTM#00003352	26.03.2025 *****	2000088815	0	480.362-
5102410057	K25TTM#00001709	26.03.2025 *****	2000088815	0	346.805-
5102410063	K25TTM#00004904	26.03.2025 *****	2000088815	0	174.139-
5102410196	K25TTM#00001133	26.03.2025 *****	2000088815	0	839.598-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102410284	K25TTM#00004905	26.03.2025 *****	2000088815	0	348.963-
5102410313	K25TTM#00005212	26.03.2025 *****	2000088815	0	49.680-
5102410321	K25TTM#00005213	26.03.2025 *****	2000088815	0	119.943-
5102410323	K25TTM#00128452	26.03.2025 *****	2000088815	0	120.085-
5102410330	K25TTM#00022910	26.03.2025 *****	2000088815	0	361.603-
5102410413	K25TTM#00128484	26.03.2025 *****	2000088815	0	439.348-
5102410447	K25TTM#00044607	26.03.2025 *****	2000088815	0	399.680-
5102410465	K25TTM#00009862	26.03.2025 *****	2000088815	0	54.197-
5102410504	K25TTM#00128521	26.03.2025 *****	2000088815	0	830.126-
5102410520	K25TTM#00004908	26.03.2025 *****	2000088815	0	531.226-
5102410537	K25TTM#00004909	26.03.2025 *****	2000088815	0	300.662-
5102410539	K25TTM#00128537	26.03.2025 *****	2000088815	0	429.056-
5102410541	K25TTM#00009025	26.03.2025 *****	2000088815	0	320.760-
5102410542	K25TTM#00008697	26.03.2025 *****	2000088815	0	120.534-
5102410544	K25TTM#00003360	26.03.2025 *****	2000088815	0	80.190-
5102410547	K25TTM#00005194	26.03.2025 *****	2000088815	0	108.393-
5102410549	K25TTM#00005195	26.03.2025 *****	2000088815	0	160.380-
5102410579	K25TTM#00001393	26.03.2025 *****	2000088815	0	119.943-
5102410616	K25TTM#00002342	26.03.2025 *****	2000088815	0	120.534-
5102410632	K25TTM#00012342	26.03.2025 *****	2000088815	0	319.191-
5102410644	K25TTM#00022920	26.03.2025 *****	2000088815	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102410650	K25TTM#00009866	26.03.2025 *****	2000088815	0	239.885-
5102410675	K25TTM#00002356	26.03.2025 *****	2000088815	0	158.611-
5102410693	K25TTM#00001078	26.03.2025 *****	2000088815	0	239.885-
5102410716	K25TTM#00005198	26.03.2025 *****	2000088815	0	76.626-
5102410719	K25TTM#00009867	26.03.2025 *****	2000088815	0	99.360-
5102410745	K25TTM#00001079	26.03.2025 *****	2000088815	0	599.713-
5102410790	K25TTM#00002500	26.03.2025 *****	2000088815	0	53.460-
5102410792	K25TTM#00128614	26.03.2025 *****	2000088815	0	108.393-
5102410821	K25TTM#00008701	26.03.2025 *****	2000088815	0	599.713-
5102410840	K25TTM#00022932	26.03.2025 *****	2000088815	0	153.252-
5102410863	K25TTM#00128647	26.03.2025 *****	2000088815	0	456.379-
5102410909	K25TTM#00009952	26.03.2025 *****	2000088815	0	861.315-
5102410915	K25TTM#00128668	26.03.2025 *****	2000088815	0	300.213-
5102410916	K25TTM#00128669	26.03.2025 *****	2000088815	0	1.031.571-
5102410946	K25TTM#00003021	26.03.2025 *****	2000088815	0	240.170-
5102410948	K25TTM#00128683	26.03.2025 *****	2000088815	0	468.221-
5102410968	K25TTM#00002502	26.03.2025 *****	2000088815	0	529.965-
5102411014	K25TTM#00128710	26.03.2025 *****	2000088815	0	119.943-
5102411057	K25TTM#00004916	26.03.2025 *****	2000088815	0	412.056-
5102411105	K25TTM#00128740	26.03.2025 *****	2000088815	0	361.603-
5102411117	K25TTM#00003158	26.03.2025 *****	2000088815	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102411196	K25TTM#00128771	26.03.2025 *****	2000088815	0	359.828-
5102411208	K25TTM#00128774	26.03.2025 *****	2000088815	0	108.393-
5102411292	K25TTM#00128807	26.03.2025 *****	2000088815	0	731.652-
5102411306	K25TTM#00128818	26.03.2025 *****	2000088815	0	480.430-
5102411327	K25TTM#00008712	26.03.2025 *****	2000088815	0	134.387-
5102411343	K25TTM#00009968	26.03.2025 *****	2000088815	0	966.699-
5102411410	K25TTM#00128855	26.03.2025 *****	2000088815	0	1.386.453-
5102411429	K25TTM#00004972	26.03.2025 *****	2000088815	0	980.401-
5102411442	K25TTM#00128870	26.03.2025 *****	2000088815	0	120.085-
5102411461	K25TTM#00000941	26.03.2025 *****	2000088815	0	120.085-
5102411466	K25TTM#00003671	26.03.2025 *****	2000088815	0	359.828-
5102411471	K25TTM#00009879	26.03.2025 *****	2000088815	0	287.596-
5102411475	K25TTM#00044716	26.03.2025 *****	2000088815	0	294.030-
5102411518	K25TTM#00001017	26.03.2025 *****	2000088815	0	226.800-
5102411551	K25TTM#00008716	26.03.2025 *****	2000088815	0	215.784-
5102411626	K25TTM#00007601	26.03.2025 *****	2000088815	0	76.626-
5102411643	K25TTM#00128926	26.03.2025 *****	2000088815	0	49.680-
5102412566	1C25TNN#15101	06.03.2025 *****	2000088815	0	4.580.663-
5102433499	1C25TNN#18265	20.03.2025 *****	2000088815	0	1.795.903
5102446060	1C25TNN#18387	20.03.2025 *****	2000088815	0	1.444.046
5102465779	1C25TNN#18678	21.03.2025 *****	2000088815	0	1.946.981

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102476949	K25TTM#00002408	28.03.2025 *****	2000088815	0	1.080.767-
5102476970	K25TTM#00129034	28.03.2025 *****	2000088815	0	2.553.209-
5102477275	K25TTM#00003560	28.03.2025 *****	2000088815	0	320.760-
5102477372	K25TTM#00129119	28.03.2025 *****	2000088815	0	719.656-
5102477534	K25TTM#00002299	28.03.2025 *****	2000088815	0	119.943-
5102477679	K25TTM#00129175	28.03.2025 *****	2000088815	0	767.634-
5102477696	K25TTM#00129176	28.03.2025 *****	2000088815	0	49.680-
5102477776	K25TTM#00045664	28.03.2025 *****	2000088815	0	1.823.504-
5102477811	K25TTM#00129210	28.03.2025 *****	2000088815	0	167.977-
5102477835	K25TTM#00003738	28.03.2025 *****	2000088815	0	49.680-
5102477893	K25TTM#00003786	28.03.2025 *****	2000088815	0	103.877-
5102477901	K25TTM#00045673	28.03.2025 *****	2000088815	0	240.477-
5102477909	K25TTM#00129228	28.03.2025 *****	2000088815	0	996.241-
5102477913	K25TTM#00129230	28.03.2025 *****	2000088815	0	996.241-
5102477938	K25TTM#00045681	28.03.2025 *****	2000088815	0	1.260.113-
5102477962	K25TTM#00045687	28.03.2025 *****	2000088815	0	459.756-
5102477976	K25TTM#00045690	28.03.2025 *****	2000088815	0	119.943-
5102477980	K25TTM#00129254	28.03.2025 *****	2000088815	0	617.818-
5102477981	K25TTM#00045691	28.03.2025 *****	2000088815	0	108.393-
5102477993	K25TTM#00045693	28.03.2025 *****	2000088815	0	119.943-
5102478019	K25TTM#00045698	28.03.2025 *****	2000088815	0	319.191-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102478045	K25TTM#00001519	28.03.2025 *****	2000088815	0	374.220-
5102478069	K25TTM#00003794	28.03.2025 *****	2000088815	0	1.510.688-
5102478072	K25TTM#00003795	28.03.2025 *****	2000088815	0	719.656-
5102478076	K25TTM#00003382	28.03.2025 *****	2000088815	0	79.305-
5102478092	K25TTM#00129298	28.03.2025 *****	2000088815	0	538.980-
5102478101	K25TTM#00001520	28.03.2025 *****	2000088815	0	479.771-
5102478123	K25TTM#00129311	28.03.2025 *****	2000088815	0	80.190-
5102478166	K25TTM#00129324	28.03.2025 *****	2000088815	0	99.360-
5102478167	K25TTM#00045719	28.03.2025 *****	2000088815	0	408.923-
5102478175	K25TTM#00008844	28.03.2025 *****	2000088815	0	159.495-
5102478184	K25TTM#00129328	28.03.2025 *****	2000088815	0	510.965-
5102478189	K25TTM#00001086	28.03.2025 *****	2000088815	0	239.885-
5102478228	K25TTM#00045729	28.03.2025 *****	2000088815	0	632.403-
5102478260	K25TTM#00003383	28.03.2025 *****	2000088815	0	162.590-
5102478275	K25TTM#00129373	28.03.2025 *****	2000088815	0	144.102-
5102478310	K25TTM#00023301	28.03.2025 *****	2000088815	0	48.034-
5102478339	K25TTM#00129398	28.03.2025 *****	2000088815	0	441.143-
5102478368	K25TTM#00010098	28.03.2025 *****	2000088815	0	479.771-
5102478415	K25TTM#00001522	28.03.2025 *****	2000088815	0	1.133.898-
5102478429	K25TTM#00003009	28.03.2025 *****	2000088815	0	317.222-
5102478432	K25TTM#00003010	28.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102478494	K25TTM#00129470	28.03.2025 *****	2000088815	0	404.594-
5102478515	K25TTM#00045763	28.03.2025 *****	2000088815	0	479.571-
5102478540	K25TTM#00008857	28.03.2025 *****	2000088815	0	106.920-
5102478553	K25TTM#00045765	28.03.2025 *****	2000088815	0	696.965-
5102478615	K25TTM#00045772	28.03.2025 *****	2000088815	0	153.252-
5102478647	K25TTM#00129528	28.03.2025 *****	2000088815	0	162.590-
5102478670	K25TTM#00129540	28.03.2025 *****	2000088815	0	711.066-
5102478715	K25TTM#00129558	28.03.2025 *****	2000088815	0	119.943-
5102478732	K25TTM#00129568	28.03.2025 *****	2000088815	0	630.035-
5102478742	K25TTM#00023332	28.03.2025 *****	2000088815	0	53.460-
5102478765	K25TTM#00129589	28.03.2025 *****	2000088815	0	119.943-
5102478804	K25TTM#00045796	28.03.2025 *****	2000088815	0	539.355-
5102478823	K25TTM#00129626	28.03.2025 *****	2000088815	0	239.885-
5102478828	K25TTM#00045798	28.03.2025 *****	2000088815	0	174.139-
5102478951	K25TTM#00129680	28.03.2025 *****	2000088815	0	608.913-
5102478959	K25TTM#00002304	28.03.2025 *****	2000088815	0	256.176-
5102478969	K25TTM#00012425	28.03.2025 *****	2000088815	0	99.360-
5102478987	K25TTM#00045819	28.03.2025 *****	2000088815	0	611.897-
5102479006	K25TTM#00129702	28.03.2025 *****	2000088815	0	99.360-
5102479029	K25TTM#00023346	28.03.2025 *****	2000088815	0	76.626-
5102479068	K25TTM#00045837	28.03.2025 *****	2000088815	0	391.632-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102479130	K25TTM#00045847	28.03.2025 *****	2000088815	0	937.477-
5102479140	K25TTM#00005233	28.03.2025 *****	2000088815	0	598.011-
5102479150	K25TTM#00009099	28.03.2025 *****	2000088815	0	144.102-
5102479240	K25TTM#00129785	28.03.2025 *****	2000088815	0	239.885-
5102479253	K25TTM#00023361	28.03.2025 *****	2000088815	0	119.943-
5102479265	K25TTM#00000950	28.03.2025 *****	2000088815	0	1.799.140-
5102479306	K25TTM#00023367	28.03.2025 *****	2000088815	0	53.460-
5102479322	K25TTM#00045869	28.03.2025 *****	2000088815	0	479.771-
5102479343	K25TTM#00003807	28.03.2025 *****	2000088815	0	386.694-
5102479414	K25TTM#00129854	28.03.2025 *****	2000088815	0	239.885-
5102479519	K25TTM#00010038	28.03.2025 *****	2000088815	0	239.885-
5102479533	K25TTM#00045893	28.03.2025 *****	2000088815	0	600.484-
5102479551	K25TTM#00008877	28.03.2025 *****	2000088815	0	79.305-
5102479592	K25TTM#00045899	28.03.2025 *****	2000088815	0	947.798-
5102479685	K25TTM#00129966	28.03.2025 *****	2000088815	0	309.420-
5102479767	K25TTM#00007706	28.03.2025 *****	2000088815	0	237.916-
5102479774	K25TTM#00002543	28.03.2025 *****	2000088815	0	120.534-
5102479814	K25TTM#00130017	28.03.2025 *****	2000088815	0	229.878-
5102479816	K25TTM#00130018	28.03.2025 *****	2000088815	0	119.943-
5102479841	K25TTM#00023397	28.03.2025 *****	2000088815	0	369.302-
5102479863	K25TTM#00130038	28.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102479895	K25TTM#00012452	28.03.2025 *****	2000088815	0	270.983-
5102479931	K25TTM#00010128	28.03.2025 *****	2000088815	0	80.190-
5102479980	K25TTM#00130086	28.03.2025 *****	2000088815	0	248.167-
5102479993	K25TTM#00130088	28.03.2025 *****	2000088815	0	149.040-
5102480061	K25TTM#00023413	28.03.2025 *****	2000088815	0	48.034-
5102480092	K25TTM#00130131	28.03.2025 *****	2000088815	0	144.102-
5102480132	K25TTM#00005250	28.03.2025 *****	2000088815	0	239.885-
5102480296	K25TTM#00019510	28.03.2025 *****	2000088815	0	889.278-
5102480313	K25TTM#00130209	28.03.2025 *****	2000088815	0	359.828-
5102480322	K25TTM#00023434	28.03.2025 *****	2000088815	0	108.393-
5102480369	K25TTM#00130233	28.03.2025 *****	2000088815	0	119.943-
5102480382	K25TTM#00130239	28.03.2025 *****	2000088815	0	723.332-
5102480432	K25TTM#00130265	28.03.2025 *****	2000088815	0	533.967-
5102480434	K25TTM#00130267	28.03.2025 *****	2000088815	0	1.545.994-
5102480461	K25TTM#00003820	28.03.2025 *****	2000088815	0	1.588.950-
5102480521	K25TTM#00005258	28.03.2025 *****	2000088815	0	1.505.823-
5102480525	K25TTM#00007720	28.03.2025 *****	2000088815	0	119.943-
5102480535	K25TTM#00003097	28.03.2025 *****	2000088815	0	119.943-
5102480596	K25TTM#00130334	28.03.2025 *****	2000088815	0	398.496-
5102480603	K25TTM#00002319	28.03.2025 *****	2000088815	0	216.786-
5102480706	K25TTM#00003824	28.03.2025 *****	2000088815	0	160.380-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102480781	K25TTM#00130383	28.03.2025 *****	2000088815	0	652.142-
5102480797	K25TTM#00130385	28.03.2025 *****	2000088815	0	270.408-
5102480822	K25TTM#00010056	28.03.2025 *****	2000088815	0	239.885-
5102480925	K25TTM#00130427	28.03.2025 *****	2000088815	0	239.885-
5102480949	K25TTM#00130430	28.03.2025 *****	2000088815	0	323.676-
5102480951	K25TTM#00023468	28.03.2025 *****	2000088815	0	80.190-
5102480958	K25TTM#00130434	28.03.2025 *****	2000088815	0	144.102-
5102481000	K25TTM#00010149	28.03.2025 *****	2000088815	0	160.380-
5102481088	K25TTM#00001094	28.03.2025 *****	2000088815	0	49.680-
5102481089	K25TTM#00003831	28.03.2025 *****	2000088815	0	162.590-
5102481106	K25TTM#00010061	28.03.2025 *****	2000088815	0	79.305-
5102481135	K25TTM#00130488	28.03.2025 *****	2000088815	0	80.190-
5102481195	K25TTM#00130508	28.03.2025 *****	2000088815	0	477.802-
5102481207	K25TTM#00005342	28.03.2025 *****	2000088815	0	119.943-
5102481225	K25TTM#00003602	28.03.2025 *****	2000088815	0	267.300-
5102481248	K25TTM#00007733	28.03.2025 *****	2000088815	0	270.983-
5102481293	K25TTM#00008906	28.03.2025 *****	2000088815	0	475.833-
5102481294	K25TTM#00130550	28.03.2025 *****	2000088815	0	237.916-
5102481303	K25TTM#00130553	28.03.2025 *****	2000088815	0	311.630-
5102481310	K25TTM#00010068	28.03.2025 *****	2000088815	0	158.611-
5102481328	K25TTM#00007737	28.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102481346	K25TTM#00130572	28.03.2025 *****	2000088815	0	119.943-
5102481347	K25TTM#00130573	28.03.2025 *****	2000088815	0	748.440-
5102481366	K25TTM#00005091	28.03.2025 *****	2000088815	0	119.943-
5102481372	K25TTM#00046058	28.03.2025 *****	2000088815	0	99.360-
5102481378	K25TTM#00130587	28.03.2025 *****	2000088815	0	199.248-
5102481393	K25TTM#00003840	28.03.2025 *****	2000088815	0	160.380-
5102481413	K25TTM#00001452	28.03.2025 *****	2000088815	0	162.590-
5102481492	K25TTM#00000515	28.03.2025 *****	2000088815	0	119.943-
5102481502	K25TTM#00003842	28.03.2025 *****	2000088815	0	719.656-
5102481505	K25TTM#00003843	28.03.2025 *****	2000088815	0	54.197-
5102481570	K25TTM#00003606	28.03.2025 *****	2000088815	0	517.316-
5102481587	K25TTM#00000516	28.03.2025 *****	2000088815	0	359.828-
5102481604	K25TTM#00023514	28.03.2025 *****	2000088815	0	119.943-
5102481608	K25TTM#00010076	28.03.2025 *****	2000088815	0	261.645-
5102481630	K25TTM#00003418	28.03.2025 *****	2000088815	0	469.889-
5102481702	K25TTM#00130679	28.03.2025 *****	2000088815	0	119.943-
5102481721	K25TTM#00010080	28.03.2025 *****	2000088815	0	351.173-
5102481771	K25TTM#00130696	28.03.2025 *****	2000088815	0	119.943-
5102481783	K25TTM#00009132	28.03.2025 *****	2000088815	0	119.943-
5102481788	K25TTM#00002557	28.03.2025 *****	2000088815	0	719.656-
5102481792	K25TTM#00005350	28.03.2025 *****	2000088815	0	427.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102481845	K25TTM#00001954	28.03.2025 *****	2000088815	0	198.299-
5102481852	K25TTM#00001859	28.03.2025 *****	2000088815	0	48.034-
5102481886	K25TTM#00010165	28.03.2025 *****	2000088815	0	76.626-
5102481944	K25TTM#00130743	28.03.2025 *****	2000088815	0	119.943-
5102481967	K25TTM#00130747	28.03.2025 *****	2000088815	0	287.059-
5102482039	K25TTM#00130768	28.03.2025 *****	2000088815	0	76.626-
5102482042	K25TTM#00009139	28.03.2025 *****	2000088815	0	119.943-
5102482056	K25TTM#00130770	28.03.2025 *****	2000088815	0	144.102-
5102482082	K25TTM#00000958	28.03.2025 *****	2000088815	0	119.943-
5102482090	K25TTM#00130782	28.03.2025 *****	2000088815	0	119.943-
5102482212	K25TTM#00003612	28.03.2025 *****	2000088815	0	569.160-
5102482217	K25TTM#00003613	28.03.2025 *****	2000088815	0	229.878-
5102482220	K25TTM#00130819	28.03.2025 *****	2000088815	0	359.828-
5102482270	K25TTM#00010090	28.03.2025 *****	2000088815	0	239.885-
5102482355	K25TTM#00002376	27.03.2025 *****	2000088815	0	2.351.300-
5102482376	K25TTM#00002084	27.03.2025 *****	2000088815	0	621.037-
5102482388	K25TTM#00130868	27.03.2025 *****	2000088815	0	54.197-
5102482445	K25TTM#00012548	27.03.2025 *****	2000088815	0	386.694-
5102482495	K25TTM#00003855	27.03.2025 *****	2000088815	0	162.590-
5102482602	K25TTM#00003620	27.03.2025 *****	2000088815	0	119.943-
5102482628	K25TTM#00009902	27.03.2025 *****	2000088815	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102482632	K25TTM#00130933	27.03.2025 *****	2000088815	0	79.305-
5102482706	K25TTM#00005228	27.03.2025 *****	2000088815	0	178.665-
5102482724	K25TTM#00130964	27.03.2025 *****	2000088815	0	278.554-
5102482844	K25TTM#00004986	27.03.2025 *****	2000088815	0	96.068-
5102482872	K25TTM#00001402	27.03.2025 *****	2000088815	0	188.082-
5102482883	K25TTM#00009155	27.03.2025 *****	2000088815	0	239.885-
5102482893	K25TTM#00131022	27.03.2025 *****	2000088815	0	79.305-
5102482895	K25TTM#00131023	27.03.2025 *****	2000088815	0	359.828-
5102482900	K25TTM#00131024	27.03.2025 *****	2000088815	0	119.943-
5102482931	K25TTM#00131039	27.03.2025 *****	2000088815	0	48.034-
5102482999	K25TTM#00131063	27.03.2025 *****	2000088815	0	199.248-
5102483005	K25TTM#00003864	27.03.2025 *****	2000088815	0	119.943-
5102483062	K25TTM#00131084	27.03.2025 *****	2000088815	0	239.885-
5102483084	K25TTM#00001412	27.03.2025 *****	2000088815	0	80.190-
5102483103	K25TTM#00131098	27.03.2025 *****	2000088815	0	79.305-
5102483131	K25TTM#00003629	27.03.2025 *****	2000088815	0	839.598-
5102483156	K25TTM#00131116	27.03.2025 *****	2000088815	0	119.943-
5102483165	K25TTM#00131120	27.03.2025 *****	2000088815	0	162.590-
5102483207	K25TTM#00131133	27.03.2025 *****	2000088815	0	319.191-
5102483225	K25TTM#00131143	27.03.2025 *****	2000088815	0	294.082-
5102483300	K25TTM#00045028	27.03.2025 *****	2000088815	0	570.452-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102483302	K25TTM#00131187	27.03.2025 *****	2000088815	0	49.680-
5102483323	K25TTM#00045033	27.03.2025 *****	2000088815	0	1.112.568-
5102483363	K25TTM#00002501	27.03.2025 *****	2000088815	0	119.943-
5102483386	K25TTM#00131219	27.03.2025 *****	2000088815	0	119.943-
5102483411	K25TTM#00131230	27.03.2025 *****	2000088815	0	479.771-
5102483412	K25TTM#00131231	27.03.2025 *****	2000088815	0	402.475-
5102483443	K25TTM#00045050	27.03.2025 *****	2000088815	0	574.004-
5102483581	K25TTM#00009180	27.03.2025 *****	2000088815	0	318.663-
5102483582	K25TTM#00131278	27.03.2025 *****	2000088815	0	96.068-
5102483650	K25TTM#00131292	27.03.2025 *****	2000088815	0	239.885-
5102483711	K25TTM#00008756	27.03.2025 *****	2000088815	0	119.943-
5102483746	K25TTM#00009183	27.03.2025 *****	2000088815	0	108.393-
5102483750	K25TTM#00131320	27.03.2025 *****	2000088815	0	229.878-
5102483807	K25TTM#00131336	27.03.2025 *****	2000088815	0	108.393-
5102483822	K25TTM#00131343	27.03.2025 *****	2000088815	0	613.273-
5102483911	K25TTM#00045102	27.03.2025 *****	2000088815	0	766.430-
5102483913	K25TTM#00045103	27.03.2025 *****	2000088815	0	925.217-
5102483928	K25TTM#00001541	27.03.2025 *****	2000088815	0	937.637-
5102483989	K25TTM#00045112	27.03.2025 *****	2000088815	0	879.353-
5102483992	K25TTM#00045113	27.03.2025 *****	2000088815	0	192.136-
5102484012	K25TTM#00131420	27.03.2025 *****	2000088815	0	501.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102484084	K25TTM#00001542	27.03.2025 *****	2000088815	0	119.943-
5102484087	K25TTM#00019112	27.03.2025 *****	2000088815	0	1.421.610-
5102484092	K25TTM#00131452	27.03.2025 *****	2000088815	0	369.567-
5102484094	K25TTM#00008763	27.03.2025 *****	2000088815	0	158.611-
5102484099	K25TTM#00131453	27.03.2025 *****	2000088815	0	536.382-
5102484170	K25TTM#00131482	27.03.2025 *****	2000088815	0	80.190-
5102484181	K25TTM#00045141	27.03.2025 *****	2000088815	0	229.230-
5102484185	K25TTM#00003702	27.03.2025 *****	2000088815	0	80.190-
5102484240	K25TTM#00003704	27.03.2025 *****	2000088815	0	325.179-
5102484282	K25TTM#00004945	27.03.2025 *****	2000088815	0	1.132.923-
5102484283	K25TTM#00045161	27.03.2025 *****	2000088815	0	1.050.418-
5102484372	K25TTM#00045179	27.03.2025 *****	2000088815	0	288.511-
5102484411	K25TTM#00045185	27.03.2025 *****	2000088815	0	606.761-
5102484433	K25TTM#00045186	27.03.2025 *****	2000088815	0	486.030-
5102484450	K25TTM#00009950	27.03.2025 *****	2000088815	0	79.305-
5102484496	K25TTM#00008769	27.03.2025 *****	2000088815	0	1.079.484-
5102484536	K25TTM#00131599	27.03.2025 *****	2000088815	0	174.731-
5102484537	K25TTM#00012649	27.03.2025 *****	2000088815	0	599.713-
5102484556	K25TTM#00131605	27.03.2025 *****	2000088815	0	396.527-
5102484559	K25TTM#00131606	27.03.2025 *****	2000088815	0	479.771-
5102484584	K25TTM#00131617	27.03.2025 *****	2000088815	0	891.778-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102484594	K25TTM#00009960	27.03.2025 *****	2000088815	0	108.393-
5102484614	K25TTM#00131628	27.03.2025 *****	2000088815	0	239.885-
5102484624	K25TTM#00131634	27.03.2025 *****	2000088815	0	180.128-
5102484625	K25TTM#00045211	27.03.2025 *****	2000088815	0	150.265-
5102484674	K25TTM#00019153	27.03.2025 *****	2000088815	0	241.159-
5102484683	K25TTM#00131657	27.03.2025 *****	2000088815	0	239.885-
5102484709	K25TTM#00131671	27.03.2025 *****	2000088815	0	240.170-
5102484744	K25TTM#00045228	27.03.2025 *****	2000088815	0	479.771-
5102484760	K25TTM#00131691	27.03.2025 *****	2000088815	0	264.820-
5102484839	K25TTM#00131718	27.03.2025 *****	2000088815	0	239.885-
5102484860	K25TTM#00131727	27.03.2025 *****	2000088815	0	326.439-
5102484900	K25TTM#00131743	27.03.2025 *****	2000088815	0	213.840-
5102484923	K25TTM#00131752	27.03.2025 *****	2000088815	0	108.393-
5102484934	K25TTM#00131758	27.03.2025 *****	2000088815	0	119.943-
5102484935	K25TTM#00045256	27.03.2025 *****	2000088815	0	119.943-
5102484937	K25TTM#00045257	27.03.2025 *****	2000088815	0	96.068-
5102485028	K25TTM#00010169	27.03.2025 *****	2000088815	0	119.943-
5102485084	K25TTM#00001915	27.03.2025 *****	2000088815	0	192.136-
5102485108	K25TTM#00003041	27.03.2025 *****	2000088815	0	119.943-
5102485146	K25TTM#00131842	27.03.2025 *****	2000088815	0	54.197-
5102485164	K25TTM#00131849	27.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102485245	K25TTM#00131868	27.03.2025 *****	2000088815	0	420.472-
5102485260	K25TTM#00009987	27.03.2025 *****	2000088815	0	163.296-
5102485274	K25TTM#00045304	27.03.2025 *****	2000088815	0	162.590-
5102485276	K25TTM#00131878	27.03.2025 *****	2000088815	0	144.102-
5102485277	K25TTM#00131879	27.03.2025 *****	2000088815	0	239.885-
5102485356	K25TTM#00131906	27.03.2025 *****	2000088815	0	258.658-
5102485413	K25TTM#00131926	27.03.2025 *****	2000088815	0	149.040-
5102485453	K25TTM#00000987	27.03.2025 *****	2000088815	0	248.400-
5102485480	K25TTM#00003880	27.03.2025 *****	2000088815	0	200.133-
5102485516	K25TTM#00019208	27.03.2025 *****	2000088815	0	875.187-
5102485538	K25TTM#00000538	27.03.2025 *****	2000088815	0	286.902-
5102485558	K25TTM#00131973	27.03.2025 *****	2000088815	0	359.828-
5102485586	K25TTM#00131984	27.03.2025 *****	2000088815	0	185.019-
5102485729	K25TTM#00000865	27.03.2025 *****	2000088815	0	212.270-
5102485743	K25TTM#00023142	27.03.2025 *****	2000088815	0	48.034-
5102485746	K25TTM#00132027	27.03.2025 *****	2000088815	0	239.885-
5102485789	K25TTM#00003714	27.03.2025 *****	2000088815	0	54.197-
5102485793	K25TTM#00019236	27.03.2025 *****	2000088815	0	48.034-
5102485797	K25TTM#00007643	27.03.2025 *****	2000088815	0	185.019-
5102485807	K25TTM#00023150	27.03.2025 *****	2000088815	0	241.069-
5102485913	K25TTM#00019250	27.03.2025 *****	2000088815	0	327.391-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102485936	K25TTM#00132086	27.03.2025 *****	2000088815	0	542.127-
5102485983	K25TTM#00045406	27.03.2025 *****	2000088815	0	1.041.246-
5102485992	K25TTM#00132110	27.03.2025 *****	2000088815	0	463.320-
5102486000	K25TTM#00003717	27.03.2025 *****	2000088815	0	650.359-
5102486001	K25TTM#00019257	27.03.2025 *****	2000088815	0	253.445-
5102486005	K25TTM#00003896	27.03.2025 *****	2000088815	0	96.068-
5102486009	K25TTM#00132117	27.03.2025 *****	2000088815	0	119.943-
5102486059	K25TTM#00045415	27.03.2025 *****	2000088815	0	48.034-
5102486077	K25TTM#00012696	27.03.2025 *****	2000088815	0	79.305-
5102486103	K25TTM#00132144	27.03.2025 *****	2000088815	0	108.393-
5102486106	K25TTM#00045420	27.03.2025 *****	2000088815	0	1.068.218-
5102486148	K25TTM#00019260	27.03.2025 *****	2000088815	0	417.269-
5102486254	K25TTM#00009237	27.03.2025 *****	2000088815	0	99.360-
5102486298	K25TTM#00001537	27.03.2025 *****	2000088815	0	439.368-
5102486320	K25TTM#00005030	27.03.2025 *****	2000088815	0	241.069-
5102486379	K25TTM#00132236	27.03.2025 *****	2000088815	0	239.885-
5102486484	K25TTM#00001305	27.03.2025 *****	2000088815	0	239.885-
5102486490	K25TTM#00003903	27.03.2025 *****	2000088815	0	119.943-
5102486642	K25TTM#00132340	27.03.2025 *****	2000088815	0	949.361-
5102486736	K25TTM#00132380	27.03.2025 *****	2000088815	0	119.943-
5102486756	K25TTM#00132390	27.03.2025 *****	2000088815	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102486877	K25TTM#00132434	27.03.2025 *****	2000088815	0	559.076-
5102486926	K25TTM#00132450	27.03.2025 *****	2000088815	0	108.393-
5102486935	K25TTM#00010043	27.03.2025 *****	2000088815	0	119.943-
5102486952	K25TTM#00010045	27.03.2025 *****	2000088815	0	153.252-
5102487040	K25TTM#00001040	27.03.2025 *****	2000088815	0	49.680-
5102487113	K25TTM#00045538	27.03.2025 *****	2000088815	0	1.499.740-
5102487122	K25TTM#00132500	27.03.2025 *****	2000088815	0	48.034-
5102487182	K25TTM#00005348	27.03.2025 *****	2000088815	0	1.679.197-
5102487245	K25TTM#00003912	27.03.2025 *****	2000088815	0	479.771-
5102487284	K25TTM#00023229	27.03.2025 *****	2000088815	0	306.504-
5102487286	K25TTM#00002368	27.03.2025 *****	2000088815	0	306.504-
5102487387	K25TTM#00132565	27.03.2025 *****	2000088815	0	237.916-
5102487454	K25TTM#00000878	27.03.2025 *****	2000088815	0	479.771-
5102487456	K25TTM#00002369	27.03.2025 *****	2000088815	0	499.228-
5102487479	K25TTM#00003916	27.03.2025 *****	2000088815	0	106.920-
5102487483	K25TTM#00132586	27.03.2025 *****	2000088815	0	559.076-
5102487489	K25TTM#00002370	27.03.2025 *****	2000088815	0	239.885-
5102487507	K25TTM#00010232	27.03.2025 *****	2000088815	0	119.943-
5102487562	K25TTM#00132606	27.03.2025 *****	2000088815	0	153.252-
5102510090	K25TTM#00010240	29.03.2025 *****	2000088815	0	1.514.528-
5102510114	K25TTM#00001877	29.03.2025 *****	2000088815	0	679.896-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102510334	K25TTM#00132739	29.03.2025 *****	2000088815	0	352.500-
5102510369	K25TTM#00132750	29.03.2025 *****	2000088815	0	119.943-
5102510409	K25TTM#00132759	29.03.2025 *****	2000088815	0	101.534-
5102510412	K25TTM#00132761	29.03.2025 *****	2000088815	0	144.102-
5102510414	K25TTM#00132763	29.03.2025 *****	2000088815	0	568.454-
5102510505	K25TTM#00003444	29.03.2025 *****	2000088815	0	486.296-
5102510648	K25TTM#00132813	29.03.2025 *****	2000088815	0	359.828-
5102510687	K25TTM#00003445	29.03.2025 *****	2000088815	0	213.840-
5102510755	K25TTM#00132838	29.03.2025 *****	2000088815	0	211.248-
5102510836	K25TTM#00012814	29.03.2025 *****	2000088815	0	239.885-
5102510850	K25TTM#00132862	29.03.2025 *****	2000088815	0	378.918-
5102510882	K25TTM#00002396	29.03.2025 *****	2000088815	0	239.885-
5102510961	K25TTM#00003930	29.03.2025 *****	2000088815	0	239.885-
5102510965	K25TTM#00002564	29.03.2025 *****	2000088815	0	810.177-
5102511343	K25TTM#00008945	29.03.2025 *****	2000088815	0	53.460-
5102511355	K25TTM#00005381	29.03.2025 *****	2000088815	0	405.864-
5102511440	K25TTM#00005382	29.03.2025 *****	2000088815	0	80.190-
5102511443	K25TTM#00000525	29.03.2025 *****	2000088815	0	719.656-
5102511469	K25TTM#00133018	29.03.2025 *****	2000088815	0	867.149-
5102511474	K25TTM#00133020	29.03.2025 *****	2000088815	0	158.611-
5102511513	K25TTM#00133036	29.03.2025 *****	2000088815	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102511555	K25TTM#00010222	29.03.2025 *****	2000088815	0	144.102-
5102511578	K25TTM#00000637	29.03.2025 *****	2000088815	0	433.572-
5102511588	K25TTM#00133063	29.03.2025 *****	2000088815	0	412.107-
5102511602	K25TTM#00010281	29.03.2025 *****	2000088815	0	599.916-
5102511610	K25TTM#00002567	29.03.2025 *****	2000088815	0	79.305-
5102511616	K25TTM#00046307	29.03.2025 *****	2000088815	0	434.916-
5102511630	K25TTM#00003224	29.03.2025 *****	2000088815	0	48.034-
5102511653	K25TTM#00001882	29.03.2025 *****	2000088815	0	48.034-
5102511677	K25TTM#00002938	29.03.2025 *****	2000088815	0	223.408-
5102511707	K25TTM#00133097	29.03.2025 *****	2000088815	0	119.943-
5102511763	K25TTM#00002939	29.03.2025 *****	2000088815	0	359.828-
5102511806	K25TTM#00133136	29.03.2025 *****	2000088815	0	119.943-
5102511819	K25TTM#00001883	29.03.2025 *****	2000088815	0	76.626-
5102511875	K25TTM#00023634	29.03.2025 *****	2000088815	0	239.885-
5102511889	K25TTM#00133162	29.03.2025 *****	2000088815	0	49.680-
5102511896	K25TTM#00012857	29.03.2025 *****	2000088815	0	204.461-
5102511900	K25TTM#00003775	29.03.2025 *****	2000088815	0	336.239-
5102511905	K25TTM#00133165	29.03.2025 *****	2000088815	0	99.360-
5102511910	K25TTM#00002940	29.03.2025 *****	2000088815	0	119.943-
5102511918	K25TTM#00023636	29.03.2025 *****	2000088815	0	49.680-
5102511923	K25TTM#00012858	29.03.2025 *****	2000088815	0	288.204-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102512017	K25TTM#00000834	29.03.2025 *****	2000088815	0	54.197-
5102512018	K25TTM#00007782	29.03.2025 *****	2000088815	0	119.943-
5102512025	K25TTM#00133200	29.03.2025 *****	2000088815	0	776.747-
5102512047	K25TTM#00133211	29.03.2025 *****	2000088815	0	160.380-
5102512065	K25TTM#00007783	29.03.2025 *****	2000088815	0	264.045-
5102512072	K25TTM#00023645	29.03.2025 *****	2000088815	0	239.885-
5102512077	K25TTM#00010292	29.03.2025 *****	2000088815	0	119.943-
5102512078	K25TTM#00010293	29.03.2025 *****	2000088815	0	119.943-
5102512210	K25TTM#00003943	29.03.2025 *****	2000088815	0	161.352-
5102512217	K25TTM#00133271	29.03.2025 *****	2000088815	0	144.102-
5102512243	K25TTM#00003483	29.03.2025 *****	2000088815	0	240.570-
5102512260	K25TTM#00023660	29.03.2025 *****	2000088815	0	267.300-
5102512278	K25TTM#00002460	29.03.2025 *****	2000088815	0	153.252-
5102512295	K25TTM#00023662	29.03.2025 *****	2000088815	0	396.527-
5102512303	K25TTM#00010237	29.03.2025 *****	2000088815	0	162.590-
5102512315	K25TTM#00046394	29.03.2025 *****	2000088815	0	359.828-
5102512320	K25TTM#00046395	29.03.2025 *****	2000088815	0	1.532.524-
5102512390	K25TTM#00001113	29.03.2025 *****	2000088815	0	240.570-
5102512425	K25TTM#00007789	29.03.2025 *****	2000088815	0	261.950-
5102512504	K25TTM#00023675	29.03.2025 *****	2000088815	0	144.102-
5102512506	K25TTM#00046415	29.03.2025 *****	2000088815	0	1.382.452-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102512528	K25TTM#00023677	29.03.2025 *****	2000088815	0	359.828-
5102512572	K25TTM#00023681	29.03.2025 *****	2000088815	0	239.885-
5102512595	K25TTM#00133407	29.03.2025 *****	2000088815	0	487.007-
5102512599	K25TTM#00002574	29.03.2025 *****	2000088815	0	838.942-
5102512609	K25TTM#00133412	29.03.2025 *****	2000088815	0	633.096-
5102512617	K25TTM#00003137	29.03.2025 *****	2000088815	0	119.943-
5102512675	K25TTM#00133433	29.03.2025 *****	2000088815	0	359.828-
5102512695	K25TTM#00023690	29.03.2025 *****	2000088815	0	203.725-
5102512700	K25TTM#00046431	29.03.2025 *****	2000088815	0	264.045-
5102512702	K25TTM#00133444	29.03.2025 *****	2000088815	0	330.955-
5102512731	K25TTM#00023691	29.03.2025 *****	2000088815	0	153.252-
5102512738	K25TTM#00010249	29.03.2025 *****	2000088815	0	119.943-
5102512773	K25TTM#00046438	29.03.2025 *****	2000088815	0	759.329-
5102512800	K25TTM#00010251	29.03.2025 *****	2000088815	0	119.943-
5102512872	K25TTM#00008990	29.03.2025 *****	2000088815	0	1.003.061-
5102512879	K25TTM#00001047	29.03.2025 *****	2000088815	0	119.943-
5102512882	K25TTM#00003783	29.03.2025 *****	2000088815	0	310.373-
5102512888	K25TTM#00003784	29.03.2025 *****	2000088815	0	215.784-
5102512896	K25TTM#00133504	29.03.2025 *****	2000088815	0	99.360-
5102512926	K25TTM#00133518	29.03.2025 *****	2000088815	0	167.977-
5102512950	K25TTM#00000574	29.03.2025 *****	2000088815	0	213.840-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102512963	K25TTM#00001333	29.03.2025 *****	2000088815	0	216.786-
5102512964	K25TTM#00046461	29.03.2025 *****	2000088815	0	359.828-
5102512996	K25TTM#00005133	29.03.2025 *****	2000088815	0	1.144.822-
5102513007	K25TTM#00046467	29.03.2025 *****	2000088815	0	1.456.377-
5102513055	K25TTM#00023708	29.03.2025 *****	2000088815	0	54.197-
5102513057	K25TTM#00012897	29.03.2025 *****	2000088815	0	959.541-
5102513061	K25TTM#00133571	29.03.2025 *****	2000088815	0	467.493-
5102513074	K25TTM#00133577	29.03.2025 *****	2000088815	0	2.209.667-
5102513086	K25TTM#00008996	29.03.2025 *****	2000088815	0	99.360-
5102513145	K25TTM#00133598	29.03.2025 *****	2000088815	0	49.680-
5102513159	K25TTM#00003143	29.03.2025 *****	2000088815	0	210.060-
5102513342	K25TTM#00023743	29.03.2025 *****	2000088815	0	79.305-
5102513359	K25TTM#00007807	29.03.2025 *****	2000088815	0	108.393-
5102513382	K25TTM#00023749	29.03.2025 *****	2000088815	0	54.197-
5102513398	K25TTM#00002389	29.03.2025 *****	2000088815	0	229.878-
5102513405	K25TTM#00003243	29.03.2025 *****	2000088815	0	79.305-
5102513407	K25TTM#00007808	29.03.2025 *****	2000088815	0	106.920-
5102513408	K25TTM#00133698	29.03.2025 *****	2000088815	0	119.943-
5102513414	K25TTM#00007809	29.03.2025 *****	2000088815	0	106.920-
5102513416	K25TTM#00133704	29.03.2025 *****	2000088815	0	479.771-
5102513425	K25TTM#00133707	29.03.2025 *****	2000088815	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102513459	K25TTM#00003956	29.03.2025 *****	2000088815	0	54.197-
5102513461	K25TTM#00003790	29.03.2025 *****	2000088815	0	298.080-
5102513488	K25TTM#00046506	29.03.2025 *****	2000088815	0	296.962-
5102513500	K25TTM#00133729	29.03.2025 *****	2000088815	0	54.197-
5102513541	K25TTM#00009013	29.03.2025 *****	2000088815	0	270.983-
5102513551	K25TTM#00003486	29.03.2025 *****	2000088815	0	48.034-
5102513562	K25TTM#00133746	29.03.2025 *****	2000088815	0	1.503.540-
5102513604	K25TTM#00133763	29.03.2025 *****	2000088815	0	271.188-
5102513713	K25TTM#00023777	29.03.2025 *****	2000088815	0	108.393-
5102513725	K25TTM#00133792	29.03.2025 *****	2000088815	0	126.306-
5102513838	K25TTM#00133810	29.03.2025 *****	2000088815	0	119.943-
5102513863	K25TTM#00133816	29.03.2025 *****	2000088815	0	160.380-
5102513864	K25TTM#00001118	29.03.2025 *****	2000088815	0	636.809-
5102513946	K25TTM#00133840	29.03.2025 *****	2000088815	0	468.221-
5102514027	K25TTM#00000526	29.03.2025 *****	2000088815	0	539.460-
5102514032	K25TTM#00000527	29.03.2025 *****	2000088815	0	99.360-
5102514041	K25TTM#00005413	29.03.2025 *****	2000088815	0	119.943-
5102514105	K25TTM#00000986	29.03.2025 *****	2000088815	0	496.333-
5102514107	K25TTM#00003490	29.03.2025 *****	2000088815	0	54.197-
5102514144	K25TTM#00133894	29.03.2025 *****	2000088815	0	144.102-
5102514146	K25TTM#00003796	29.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102514180	K25TTM#00046553	29.03.2025 *****	2000088815	0	1.047.577-
5102514182	K25TTM#00133902	29.03.2025 *****	2000088815	0	119.943-
5102514183	K25TTM#00012923	29.03.2025 *****	2000088815	0	839.598-
5102514187	K25TTM#00001890	29.03.2025 *****	2000088815	0	119.943-
5102514220	K25TTM#00046556	29.03.2025 *****	2000088815	0	359.748-
5102514298	K25TTM#00003494	29.03.2025 *****	2000088815	0	359.828-
5102514307	K25TTM#00023800	29.03.2025 *****	2000088815	0	120.534-
5102514316	K25TTM#00019800	29.03.2025 *****	2000088815	0	48.034-
5102514341	K25TTM#00001055	29.03.2025 *****	2000088815	0	703.728-
5102514350	K25TTM#00133950	29.03.2025 *****	2000088815	0	79.305-
5102514354	K25TTM#00012931	29.03.2025 *****	2000088815	0	283.239-
5102514483	K25TTM#00005399	29.03.2025 *****	2000088815	0	49.680-
5102514499	K25TTM#00003728	29.03.2025 *****	2000088815	0	54.197-
5102514553	K25TTM#00003729	29.03.2025 *****	2000088815	0	79.305-
5102514584	K25TTM#00003497	29.03.2025 *****	2000088815	0	54.197-
5102514629	K25TTM#00002585	29.03.2025 *****	2000088815	0	120.534-
5102514655	K25TTM#00134039	29.03.2025 *****	2000088815	0	299.493-
5102514678	K25TTM#00134046	29.03.2025 *****	2000088815	0	119.943-
5102514711	K25TTM#00001329	29.03.2025 *****	2000088815	0	79.305-
5102514821	K25TTM#00000514	29.03.2025 *****	2000088815	0	458.298-
5102514847	K25TTM#00010335	29.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102514857	K25TTM#00001579	29.03.2025 *****	2000088815	0	119.943-
5102514858	K25TTM#00023839	29.03.2025 *****	2000088815	0	128.985-
5102514878	K25TTM#00134096	29.03.2025 *****	2000088815	0	227.454-
5102514889	K25TTM#00012951	29.03.2025 *****	2000088815	0	119.943-
5102514905	K25TTM#00134105	29.03.2025 *****	2000088815	0	54.197-
5102514918	K25TTM#00009041	29.03.2025 *****	2000088815	0	839.598-
5102514950	K25TTM#00005428	29.03.2025 *****	2000088815	0	48.034-
5102514973	K25TTM#00010342	29.03.2025 *****	2000088815	0	133.502-
5102515007	K25TTM#00001345	29.03.2025 *****	2000088815	0	239.685-
5102515037	K25TTM#00002954	29.03.2025 *****	2000088815	0	1.068.396-
5102515041	K25TTM#00003742	29.03.2025 *****	2000088815	0	108.393-
5102528602	K25TTM#00134170	30.03.2025 *****	2000088815	0	539.019-
5102528609	K25TTM#00005433	30.03.2025 *****	2000088815	0	390.258-
5102528645	K25TTM#00134190	30.03.2025 *****	2000088815	0	1.357.010-
5102528675	K25TTM#00005148	30.03.2025 *****	2000088815	0	229.878-
5102528720	K25TTM#00003815	30.03.2025 *****	2000088815	0	99.360-
5102528744	K25TTM#00001058	30.03.2025 *****	2000088815	0	400.950-
5102528783	K25TTM#00134233	30.03.2025 *****	2000088815	0	49.680-
5102528795	K25TTM#00023857	30.03.2025 *****	2000088815	0	53.460-
5102528804	K25TTM#00001900	30.03.2025 *****	2000088815	0	481.140-
5102528809	K25TTM#00012967	30.03.2025 *****	2000088815	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102528824	K25TTM#00001902	30.03.2025 *****	2000088815	0	119.943-
5102528825	K25TTM#00000614	30.03.2025 *****	2000088815	0	427.584-
5102528842	K25TTM#00001904	30.03.2025 *****	2000088815	0	96.068-
5102529132	K25TTM#00134315	30.03.2025 *****	2000088815	0	368.343-
5102529220	K25TTM#00009329	30.03.2025 *****	2000088815	0	48.034-
5102529224	K25TTM#00134331	30.03.2025 *****	2000088815	0	76.626-
5102529283	K25TTM#00012981	30.03.2025 *****	2000088815	0	119.943-
5102529285	K25TTM#00003506	30.03.2025 *****	2000088815	0	319.191-
5102529508	K25TTM#00000582	30.03.2025 *****	2000088815	0	213.840-
5102529513	K25TTM#00002592	30.03.2025 *****	2000088815	0	240.570-
5102529514	K25TTM#00000583	30.03.2025 *****	2000088815	0	198.720-
5102529536	K25TTM#00134388	30.03.2025 *****	2000088815	0	119.943-
5102529538	K25TTM#00134390	30.03.2025 *****	2000088815	0	240.570-
5102529542	K25TTM#00134391	30.03.2025 *****	2000088815	0	239.885-
5102529572	K25TTM#00023865	30.03.2025 *****	2000088815	0	80.190-
5102529904	K25TTM#00046746	30.03.2025 *****	2000088815	0	1.285.378-
5102529941	K25TTM#00010370	30.03.2025 *****	2000088815	0	636.413-
5102530003	K25TTM#00000616	30.03.2025 *****	2000088815	0	514.855-
5102530008	K25TTM#00000617	30.03.2025 *****	2000088815	0	359.865-
5102530069	K25TTM#00000618	30.03.2025 *****	2000088815	0	76.626-
5102530075	K25TTM#00005449	30.03.2025 *****	2000088815	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102530225	K25TTM#00010365	30.03.2025 *****	2000088815	0	199.248-
5102530245	K25TTM#00023880	30.03.2025 *****	2000088815	0	158.611-
5102530258	K25TTM#00134549	30.03.2025 *****	2000088815	0	1.133.123-
5102530294	K25TTM#00134562	30.03.2025 *****	2000088815	0	480.056-
5102530304	K25TTM#00003509	30.03.2025 *****	2000088815	0	439.133-
5102530309	K25TTM#00009084	30.03.2025 *****	2000088815	0	229.878-
5102530355	K25TTM#00134587	30.03.2025 *****	2000088815	0	258.658-
5102530416	K25TTM#00003512	30.03.2025 *****	2000088815	0	268.773-
5102530417	K25TTM#00001000	30.03.2025 *****	2000088815	0	119.943-
5102530492	K25TTM#00001476	30.03.2025 *****	2000088815	0	2.873.430-
5102530531	K25TTM#00005162	30.03.2025 *****	2000088815	0	503.930-
5102530556	K25TTM#00000622	30.03.2025 *****	2000088815	0	49.680-
5102530604	K25TTM#00134660	30.03.2025 *****	2000088815	0	819.828-
5102530609	K25TTM#00009347	30.03.2025 *****	2000088815	0	440.592-
5102530640	K25TTM#00009092	30.03.2025 *****	2000088815	0	306.504-
5102530657	K25TTM#00134678	30.03.2025 *****	2000088815	0	719.656-
5102530828	K25TTM#00023918	30.03.2025 *****	2000088815	0	76.626-
5102530873	K25TTM#00009101	30.03.2025 *****	2000088815	0	119.943-
5102530886	K25TTM#00010397	30.03.2025 *****	2000088815	0	239.885-
5102530924	K25TTM#00134790	30.03.2025 *****	2000088815	0	119.943-
5102530927	K25TTM#00134791	30.03.2025 *****	2000088815	0	320.760-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102530960	K25TTM#00001122	30.03.2025 *****	2000088815	0	803.623-
5102530994	K25TTM#00005142	30.03.2025 *****	2000088815	0	743.565-
5102531026	K25TTM#00001062	30.03.2025 *****	2000088815	0	460.272-
5102531139	K25TTM#00134866	30.03.2025 *****	2000088815	0	393.137-
5102531162	K25TTM#00005144	30.03.2025 *****	2000088815	0	247.874-
5102531270	K25TTM#00003829	30.03.2025 *****	2000088815	0	541.966-
5102531309	K25TTM#00134923	30.03.2025 *****	2000088815	0	556.716-
5102531310	K25TTM#00003520	30.03.2025 *****	2000088815	0	239.885-
5102531335	K25TTM#00001789	30.03.2025 *****	2000088815	0	213.840-
5102531339	K25TTM#00134938	30.03.2025 *****	2000088815	0	158.611-
5102531394	K25TTM#00013054	30.03.2025 *****	2000088815	0	119.943-
5102531428	K25TTM#00010393	30.03.2025 *****	2000088815	0	49.680-
5102531529	K25TTM#00005439	30.03.2025 *****	2000088815	0	242.780-
5102531538	K25TTM#00010399	30.03.2025 *****	2000088815	0	119.943-
5102531541	K25TTM#00135012	30.03.2025 *****	2000088815	0	975.542-
5102531560	K25TTM#00023976	30.03.2025 *****	2000088815	0	153.252-
5102531575	K25TTM#00135024	30.03.2025 *****	2000088815	0	680.964-
5102531585	K25TTM#00003526	30.03.2025 *****	2000088815	0	54.197-
5102531611	K25TTM#00002437	30.03.2025 *****	2000088815	0	133.650-
5102531616	K25TTM#00002438	30.03.2025 *****	2000088815	0	79.305-
5102531629	K25TTM#00135039	30.03.2025 *****	2000088815	0	96.068-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102531633	K25TTM#00135041	30.03.2025 *****	2000088815	0	640.071-
5102531638	K25TTM#00010434	30.03.2025 *****	2000088815	0	199.248-
5102531684	K25TTM#00002440	30.03.2025 *****	2000088815	0	80.190-
5102531784	K25TTM#00005153	30.03.2025 *****	2000088815	0	264.045-
5102531830	K25TTM#00135093	30.03.2025 *****	2000088815	0	485.559-
5102531843	K25TTM#00003286	30.03.2025 *****	2000088815	0	240.570-
5102531885	K25TTM#00002408	30.03.2025 *****	2000088815	0	671.378-
5102569841	K25TTM#00003838	31.03.2025 *****	2000088815	0	153.252-
5102570044	K25TTM#00013096	31.03.2025 *****	2000088815	0	49.680-
5102570186	K25TTM#00001356	31.03.2025 *****	2000088815	0	119.943-
5102570194	K25TTM#00005448	31.03.2025 *****	2000088815	0	158.611-
5102570290	K25TTM#00009380	31.03.2025 *****	2000088815	0	119.943-
5102570302	K25TTM#00000547	31.03.2025 *****	2000088815	0	119.943-
5102570325	K25TTM#00002612	31.03.2025 *****	2000088815	0	54.197-
5102570437	K25TTM#00003535	31.03.2025 *****	2000088815	0	96.068-
5102570440	K25TTM#00024045	31.03.2025 *****	2000088815	0	53.460-
5102570583	K25TTM#00003292	31.03.2025 *****	2000088815	0	160.380-
5102570685	K25TTM#00010433	31.03.2025 *****	2000088815	0	119.943-
5102570717	K25TTM#00135334	31.03.2025 *****	2000088815	0	80.190-
5102570835	K25TTM#00010475	31.03.2025 *****	2000088815	0	153.252-
5102571320	K25TTM#00010481	31.03.2025 *****	2000088815	0	528.090-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571417	K25TTM#00003190	31.03.2025 *****	2000088815	0	398.496-
5102571681	K25TTM#00001794	31.03.2025 *****	2000088815	0	398.560-
5102571846	K25TTM#00003542	31.03.2025 *****	2000088815	0	379.376-
5102571850	K25TTM#00135582	31.03.2025 *****	2000088815	0	119.943-
5102571852	K25TTM#00005453	31.03.2025 *****	2000088815	0	294.317-
5102571872	K25TTM#00013125	31.03.2025 *****	2000088815	0	756.355-
5102571910	K25TTM#00047088	31.03.2025 *****	2000088815	0	235.237-
5102571978	K25TTM#00135606	31.03.2025 *****	2000088815	0	79.305-
5102572009	K25TTM#00135612	31.03.2025 *****	2000088815	0	398.496-
5102572014	K25TTM#00047092	31.03.2025 *****	2000088815	0	265.209-
5102572097	K25TTM#00001070	31.03.2025 *****	2000088815	0	479.771-
5102572115	K25TTM#00005455	31.03.2025 *****	2000088815	0	294.317-
5102572118	K25TTM#00135640	31.03.2025 *****	2000088815	0	79.305-
5102572210	K25TTM#00135662	31.03.2025 *****	2000088815	0	129.870-
5102572436	K25TTM#00047119	31.03.2025 *****	2000088815	0	206.496-
5102572473	K25TTM#00002449	31.03.2025 *****	2000088815	0	297.683-
5102572478	K25TTM#00001357	31.03.2025 *****	2000088815	0	239.685-
5102572574	K25TTM#00135745	31.03.2025 *****	2000088815	0	149.040-
5102572592	K25TTM#00001590	31.03.2025 *****	2000088815	0	479.771-
5102572775	K25TTM#00047135	31.03.2025 *****	2000088815	0	474.038-
5102572777	K25TTM#00004013	31.03.2025 *****	2000088815	0	216.786-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102572789	K25TTM#00135797	31.03.2025 *****	2000088815	0	240.170-
5102572823	K25TTM#00009425	31.03.2025 *****	2000088815	0	48.034-
5102572847	K25TTM#00047140	31.03.2025 *****	2000088815	0	276.759-
5102572850	K25TTM#00047141	31.03.2025 *****	2000088815	0	277.279-
5102572852	K25TTM#00009184	31.03.2025 *****	2000088815	0	599.713-
5102572967	K25TTM#00047154	31.03.2025 *****	2000088815	0	997.244-
5102572969	K25TTM#00135870	31.03.2025 *****	2000088815	0	439.133-
5102572982	K25TTM#00135877	31.03.2025 *****	2000088815	0	308.526-
5102573010	K25TTM#00135893	31.03.2025 *****	2000088815	0	80.190-
5102573109	K25TTM#00047168	31.03.2025 *****	2000088815	0	155.931-
5102573112	K25TTM#00003813	31.03.2025 *****	2000088815	0	237.916-
5102573137	K25TTM#00135943	31.03.2025 *****	2000088815	0	99.360-
5102573165	K25TTM#00047179	31.03.2025 *****	2000088815	0	207.449-
5102573173	K25TTM#00047181	31.03.2025 *****	2000088815	0	1.814.975-
5102573212	K25TTM#00135975	31.03.2025 *****	2000088815	0	144.102-
5102573284	K25TTM#00136010	31.03.2025 *****	2000088815	0	1.220.441-
5102573292	K25TTM#00002426	31.03.2025 *****	2000088815	0	108.393-
5102573362	K25TTM#00047209	31.03.2025 *****	2000088815	0	282.532-
5102573427	K25TTM#00009446	31.03.2025 *****	2000088815	0	359.828-
5102573472	K25TTM#00024120	31.03.2025 *****	2000088815	0	48.034-
5102573576	K25TTM#00047227	31.03.2025 *****	2000088815	0	716.107-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102573654	K25TTM#00136112	31.03.2025 *****	2000088815	0	96.068-
5102573685	K25TTM#00001133	31.03.2025 *****	2000088815	0	108.629-
5102573698	K25TTM#00001932	31.03.2025 *****	2000088815	0	134.622-
5102573700	K25TTM#00009451	31.03.2025 *****	2000088815	0	396.527-
5102573792	K25TTM#00047242	31.03.2025 *****	2000088815	0	767.802-
5102573810	K25TTM#00047245	31.03.2025 *****	2000088815	0	282.532-
5102573848	K25TTM#00047255	31.03.2025 *****	2000088815	0	570.452-
5102573929	K25TTM#00136204	31.03.2025 *****	2000088815	0	79.305-
5102573959	K25TTM#00047267	31.03.2025 *****	2000088815	0	407.862-
5102574066	K25TTM#00136275	31.03.2025 *****	2000088815	0	711.928-
5102574110	K25TTM#00009465	31.03.2025 *****	2000088815	0	108.393-
5102574136	K25TTM#00136298	31.03.2025 *****	2000088815	0	603.104-
5102574186	K25TTM#00047282	31.03.2025 *****	2000088815	0	728.914-
5102574196	K25TTM#00136324	31.03.2025 *****	2000088815	0	600.398-
5102574232	K25TTM#00005492	31.03.2025 *****	2000088815	0	49.680-
5102574267	K25TTM#00003558	31.03.2025 *****	2000088815	0	198.720-
5102574271	K25TTM#00136350	31.03.2025 *****	2000088815	0	144.102-
5102574624	K25TTM#00047310	31.03.2025 *****	2000088815	0	284.310-
5102574670	K25TTM#00136516	31.03.2025 *****	2000088815	0	175.374-
5102574758	K25TTM#00003010	31.03.2025 *****	2000088815	0	119.943-
5102574779	K25TTM#00010530	31.03.2025 *****	2000088815	0	239.885-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102574816	K25TTM#00136579	31.03.2025 *****	2000088815	0	49.680-
5102574863	K25TTM#00136601	31.03.2025 *****	2000088815	0	239.885-
5102574865	K25TTM#00001136	31.03.2025 *****	2000088815	0	599.713-
5102575009	K25TTM#00001606	31.03.2025 *****	2000088815	0	237.916-
5102575058	K25TTM#00047349	31.03.2025 *****	2000088815	0	264.045-
5102575088	K25TTM#00003869	31.03.2025 *****	2000088815	0	235.237-
5102575139	K25TTM#00009218	31.03.2025 *****	2000088815	0	479.771-
5102575228	K25TTM#00136736	31.03.2025 *****	2000088815	0	54.197-
5102575322	K25TTM#00007982	31.03.2025 *****	2000088815	0	359.828-
5102575345	K25TTM#00002435	31.03.2025 *****	2000088815	0	80.190-
5102575346	K25TTM#00136788	31.03.2025 *****	2000088815	0	573.813-
5102575363	K25TTM#00001194	31.03.2025 *****	2000088815	0	79.305-
5102575376	K25TTM#00010571	31.03.2025 *****	2000088815	0	119.943-
5102575387	K25TTM#00136806	31.03.2025 *****	2000088815	0	283.271-
5102575405	K25TTM#00047376	31.03.2025 *****	2000088815	0	156.427-
5102575424	K25TTM#00136816	31.03.2025 *****	2000088815	0	96.068-
5102575459	K25TTM#00010583	31.03.2025 *****	2000088815	0	270.983-
5102575546	K25TTM#00136861	31.03.2025 *****	2000088815	0	119.943-
5102575547	K25TTM#00001360	31.03.2025 *****	2000088815	0	1.436.828-
5102575580	K25TTM#00136874	31.03.2025 *****	2000088815	0	501.556-
5102575625	K25TTM#00136888	31.03.2025 *****	2000088815	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575662	K25TTM#00136904	31.03.2025 *****	2000088815	0	54.197-
5102575714	K25TTM#00136931	31.03.2025 *****	2000088815	0	294.082-
5102575773	K25TTM#00005218	31.03.2025 *****	2000088815	0	1.127.803-
5102575775	K25TTM#00047402	31.03.2025 *****	2000088815	0	144.102-
5102575787	K25TTM#00003879	31.03.2025 *****	2000088815	0	128.985-
5102575798	K25TTM#00136964	31.03.2025 *****	2000088815	0	309.908-
5102575837	K25TTM#00003880	31.03.2025 *****	2000088815	0	569.808-
5102575871	K25TTM#00005219	31.03.2025 *****	2000088815	0	288.204-
5102575931	K25TTM#00009511	31.03.2025 *****	2000088815	0	384.273-
5102575933	K25TTM#00024216	31.03.2025 *****	2000088815	0	371.510-
5102575951	K25TTM#00013262	31.03.2025 *****	2000088815	0	306.504-
5102575961	K25TTM#00047420	31.03.2025 *****	2000088815	0	366.276-
5102575987	K25TTM#00002508	31.03.2025 *****	2000088815	0	48.034-
5102576004	K25TTM#00024218	31.03.2025 *****	2000088815	0	53.460-
5102576056	K25TTM#00047425	31.03.2025 *****	2000088815	0	331.547-
5102576079	K25TTM#00001952	31.03.2025 *****	2000088815	0	228.191-
5102576125	K25TTM#00137080	31.03.2025 *****	2000088815	0	239.885-
5102576129	K25TTM#00137081	31.03.2025 *****	2000088815	0	79.305-
5102576131	K25TTM#00137083	31.03.2025 *****	2000088815	0	119.943-
5102576163	K25TTM#00005520	31.03.2025 *****	2000088815	0	197.802-
5102576180	K25TTM#00047433	31.03.2025 *****	2000088815	0	941.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102576229	K25TTM#00024226	31.03.2025 *****	2000088815	0	80.190-
5102576251	K25TTM#00137137	31.03.2025 *****	2000088815	0	208.414-
5102576259	K25TTM#00137140	31.03.2025 *****	2000088815	0	188.583-
5102576299	K25TTM#00001361	31.03.2025 *****	2000088815	0	119.943-
5102576348	K25TTM#00010579	31.03.2025 *****	2000088815	0	431.568-
5102576379	K25TTM#00013292	31.03.2025 *****	2000088815	0	119.943-
5102576389	K25TTM#00001364	31.03.2025 *****	2000088815	0	239.885-
5102576421	K25TTM#00137189	31.03.2025 *****	2000088815	0	54.197-
5102576494	K25TTM#00004051	31.03.2025 *****	2000088815	0	119.943-
5102576523	K25TTM#00137223	31.03.2025 *****	2000088815	0	192.136-
5102576533	K25TTM#00013305	31.03.2025 *****	2000088815	0	359.828-
5102576586	K25TTM#00003872	31.03.2025 *****	2000088815	0	158.611-
5102576592	K25TTM#00002190	31.03.2025 *****	2000088815	0	54.197-
5102576618	K25TTM#00003232	31.03.2025 *****	2000088815	0	158.611-
5102576675	K25TTM#00001496	31.03.2025 *****	2000088815	0	119.943-
5102576694	K25TTM#00003577	31.03.2025 *****	2000088815	0	76.626-
5102576791	K25TTM#00047489	31.03.2025 *****	2000088815	0	150.265-
5102576833	K25TTM#00137309	31.03.2025 *****	2000088815	0	79.305-
5102576842	K25TTM#00009242	31.03.2025 *****	2000088815	0	49.680-
5102576845	K25TTM#00047492	31.03.2025 *****	2000088815	0	295.316-
5102576868	K25TTM#00002015	31.03.2025 *****	2000088815	0	296.092-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102576901	K25TTM#00013342	31.03.2025 *****	2000088815	0	79.305-
5102576934	K25TTM#00005537	31.03.2025 *****	2000088815	0	160.380-
5102576962	K25TTM#00013349	31.03.2025 *****	2000088815	0	638.382-
5102576993	K25TTM#00137353	31.03.2025 *****	2000088815	0	325.179-
5102577005	K25TTM#00001957	31.03.2025 *****	2000088815	0	96.068-
5102577007	K25TTM#00005539	31.03.2025 *****	2000088815	0	149.040-
5102577009	K25TTM#00010659	31.03.2025 *****	2000088815	0	479.771-
5102577011	K25TTM#00010660	31.03.2025 *****	2000088815	0	149.040-
5102577020	K25TTM#00002640	31.03.2025 *****	2000088815	0	48.034-
5102577025	K25TTM#00013353	31.03.2025 *****	2000088815	0	79.305-
5102577036	K25TTM#00003590	31.03.2025 *****	2000088815	0	144.102-
5102577070	K25TTM#00002643	31.03.2025 *****	2000088815	0	1.205.345-
5102577114	K25TTM#00013360	31.03.2025 *****	2000088815	0	321.497-
5102577198	K25TTM#00001824	31.03.2025 *****	2000088815	0	270.983-
5102577200	K25TTM#00001372	31.03.2025 *****	2000088815	0	80.190-
5102577260	K25TTM#00137434	31.03.2025 *****	2000088815	0	239.885-
5102577301	K25TTM#00010607	31.03.2025 *****	2000088815	0	119.943-
5102577313	K25TTM#00003324	31.03.2025 *****	2000088815	0	96.068-
5102577333	K25TTM#00005543	31.03.2025 *****	2000088815	0	119.943-
5102577351	K25TTM#00137463	31.03.2025 *****	2000088815	0	479.771-
5102577355	K25TTM#00001958	31.03.2025 *****	2000088815	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102577401	K25TTM#00013388	31.03.2025 *****	2000088815	0	432.307-
5102577404	K25TTM#00009256	31.03.2025 *****	2000088815	0	1.158.390-
5102577449	K25TTM#00137497	31.03.2025 *****	2000088815	0	368.343-
5102577474	K25TTM#00010680	31.03.2025 *****	2000088815	0	48.034-
5102676771	1C25TNN#18384	20.03.2025 *****	2000088815	0	1.395.127
5102678677	1C25TNN#18597	21.03.2025 *****	2000088815	0	1.946.981
5102679548	1C25TNN#18292	20.03.2025 *****	2000088815	0	1.931.228
5102683130	1C25TNN#18261	20.03.2025 *****	2000088815	0	1.779.121
5102684451	1C25TNN#17835	20.03.2025 *****	2000088815	0	1.004.103
5102702545	1C25TNN#18269	20.03.2025 *****	2000088815	0	900.901
5102704288	1C25TNN#18619	21.03.2025 *****	2000088815	0	1.946.981
5102708545	1C25TNN#17670	20.03.2025 *****	2000088815	0	822.840
5102735973	1C25TNN#18254	20.03.2025 *****	2000088815	0	2.176.057
5102835716	1C25TNN#18631	21.03.2025 *****	2000088815	0	2.053.901
5103008729	1C25TNN#18643	21.03.2025 *****	2000088815	0	1.946.981
5103010426	1C25TNN#18258	20.03.2025 *****	2000088815	0	1.006.531
5103031252	1C25TNN#18247	20.03.2025 *****	2000088815	0	1.100.349
5103039910	1C25TNN#18676	21.03.2025 *****	2000088815	0	1.946.981
5103040673	1C25TNN#18244	20.03.2025 *****	2000088815	0	1.912.101
5103197833	1C25TNN#18310	20.03.2025 *****	2000088815	0	1.197.746
5103348442	1C25TNN#18340	20.03.2025 *****	2000088815	0	1.444.046

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350112	1C25TNN#18233	20.03.2025 *****	2000088815	0	975.940
5103353398	1C25TNN#18237	20.03.2025 *****	2000088815	0	936.727
Tổng cộng				0	2455.033.325