

Bên Mua
CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE
Số 23 Lê Duẩn, Phường Bến Nghé, Quận 1, Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán
CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 Đường 49, khu phố 7, Phường Hiệp Bình TP. Hồ Chí Minh Việt Nam
MST: 0309391503

Thông tin 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

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103573687	1C25TNN#29118	08.05.2025 *****	2000135925	0	2.157.781
5103587832	K25TTM#00008230	01.05.2025 *****	2000135925	0	287.861-
5103587895	K25TTM#00007494	01.05.2025 *****	2000135925	0	367.167-
5103587944	K25TTM#00005743	01.05.2025 *****	2000135925	0	95.954-
5103587947	K25TTM#00018524	01.05.2025 *****	2000135925	0	191.907-
5103587948	K25TTM#00014773	01.05.2025 *****	2000135925	0	248.400-
5103587951	K25TTM#00064938	01.05.2025 *****	2000135925	0	486.516-
5103587973	K25TTM#00192267	01.05.2025 *****	2000135925	0	351.173-
5103587979	K25TTM#00007498	01.05.2025 *****	2000135925	0	240.170-
5103588052	K25TTM#00001235	01.05.2025 *****	2000135925	0	719.377-
5103588063	K25TTM#00005711	01.05.2025 *****	2000135925	0	241.069-

Số dư mang sang trang sau	Chiết khấu 0	Số tiền 1.071.813-
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103588160	K25TTM#00192327	01.05.2025 *****	2000135925	0	525.777-
5103588165	K25TTM#00007500	01.05.2025 *****	2000135925	0	287.861-
5103588220	K25TTM#00014785	01.05.2025 *****	2000135925	0	383.815-
5103588225	K25TTM#00014787	01.05.2025 *****	2000135925	0	488.007-
5103588268	K25TTM#00032960	01.05.2025 *****	2000135925	0	160.380-
5103588284	K25TTM#00004892	01.05.2025 *****	2000135925	0	429.824-
5103588379	K25TTM#00192396	01.05.2025 *****	2000135925	0	191.907-
5103588423	K25TTM#00018544	01.05.2025 *****	2000135925	0	95.954-
5103588428	K25TTM#00192417	01.05.2025 *****	2000135925	0	383.815-
5103588432	K25TTM#00005717	01.05.2025 *****	2000135925	0	191.907-
5103588472	K25TTM#00192424	01.05.2025 *****	2000135925	0	95.954-
5103588473	K25TTM#00014805	01.05.2025 *****	2000135925	0	210.060-
5103588495	K25TTM#00002816	01.05.2025 *****	2000135925	0	49.680-
5103588522	K25TTM#00192445	01.05.2025 *****	2000135925	0	298.080-
5103588525	K25TTM#00192447	01.05.2025 *****	2000135925	0	552.563-
5103588540	K25TTM#00192450	01.05.2025 *****	2000135925	0	607.506-
5103588549	K25TTM#00192456	01.05.2025 *****	2000135925	0	133.502-
5103588584	K25TTM#00192460	01.05.2025 *****	2000135925	0	383.815-
5103588735	K25TTM#00003666	01.05.2025 *****	2000135925	0	54.432-
5103588782	K25TTM#00003424	01.05.2025 *****	2000135925	0	79.305-
5103588915	K25TTM#00012961	01.05.2025 *****	2000135925	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103588960	K25TTM#00192575	01.05.2025 *****	2000135925	0	95.954-
5103588962	K25TTM#00192576	01.05.2025 *****	2000135925	0	49.680-
5103589005	K25TTM#00005727	01.05.2025 *****	2000135925	0	240.570-
5103589020	K25TTM#00033000	01.05.2025 *****	2000135925	0	54.197-
5103589066	K25TTM#00033005	01.05.2025 *****	2000135925	0	150.150-
5103589138	K25TTM#00004547	01.05.2025 *****	2000135925	0	95.954-
5103589144	K25TTM#00065043	01.05.2025 *****	2000135925	0	210.060-
5103589215	K25TTM#00012723	01.05.2025 *****	2000135925	0	158.611-
5103589257	K25TTM#00005731	01.05.2025 *****	2000135925	0	596.160-
5103589260	K25TTM#00033016	01.05.2025 *****	2000135925	0	198.720-
5103589281	K25TTM#00006963	01.05.2025 *****	2000135925	0	317.222-
5103589315	K25TTM#00004830	01.05.2025 *****	2000135925	0	732.291-
5103589450	K25TTM#00002825	01.05.2025 *****	2000135925	0	360.256-
5103589451	K25TTM#00008267	01.05.2025 *****	2000135925	0	599.670-
5103589460	K25TTM#00065064	01.05.2025 *****	2000135925	0	460.108-
5103589507	K25TTM#00192763	01.05.2025 *****	2000135925	0	287.861-
5103589522	K25TTM#00012734	01.05.2025 *****	2000135925	0	240.570-
5103589628	K25TTM#00018575	01.05.2025 *****	2000135925	0	939.600-
5103589691	K25TTM#00192837	01.05.2025 *****	2000135925	0	95.954-
5103589695	K25TTM#00192840	01.05.2025 *****	2000135925	0	203.237-
5103589795	K25TTM#00001187	01.05.2025 *****	2000135925	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103589814	K25TTM#00003626	01.05.2025 *****	2000135925	0	95.954-
5103589819	K25TTM#00033045	01.05.2025 *****	2000135925	0	668.107-
5103589899	K25TTM#00192910	01.05.2025 *****	2000135925	0	761.715-
5103589920	K25TTM#00033048	01.05.2025 *****	2000135925	0	49.680-
5103590020	K25TTM#00192942	01.05.2025 *****	2000135925	0	99.360-
5103590050	K25TTM#00018596	01.05.2025 *****	2000135925	0	538.217-
5103590052	K25TTM#00018597	01.05.2025 *****	2000135925	0	351.972-
5103590111	K25TTM#00012745	01.05.2025 *****	2000135925	0	175.259-
5103590160	K25TTM#00033058	01.05.2025 *****	2000135925	0	320.760-
5103590169	K25TTM#00003507	01.05.2025 *****	2000135925	0	49.680-
5103590174	K25TTM#00018605	01.05.2025 *****	2000135925	0	54.197-
5103590275	K25TTM#00014909	01.05.2025 *****	2000135925	0	120.085-
5103590278	K25TTM#00004845	01.05.2025 *****	2000135925	0	844.050-
5103590291	K25TTM#00065138	01.05.2025 *****	2000135925	0	482.214-
5103590293	K25TTM#00004846	01.05.2025 *****	2000135925	0	1.126.203-
5103590294	K25TTM#00193026	01.05.2025 *****	2000135925	0	240.570-
5103590394	K25TTM#00193054	01.05.2025 *****	2000135925	0	884.300-
5103590400	K25TTM#00193058	01.05.2025 *****	2000135925	0	240.570-
5103590439	K25TTM#00004852	01.05.2025 *****	2000135925	0	54.197-
5103590509	K25TTM#00033071	01.05.2025 *****	2000135925	0	187.110-
5103608270	K25TTM#00193112	02.05.2025 *****	2000135925	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103608273	K25TTM#00193113	02.05.2025 *****	2000135925	0	149.040-
5103608312	K25TTM#00193127	02.05.2025 *****	2000135925	0	163.061-
5103608343	K25TTM#00012768	02.05.2025 *****	2000135925	0	79.305-
5103608394	K25TTM#00003674	02.05.2025 *****	2000135925	0	160.380-
5103608397	K25TTM#00065192	02.05.2025 *****	2000135925	0	1.336.258-
5103608508	K25TTM#00012777	02.05.2025 *****	2000135925	0	99.360-
5103608524	K25TTM#00003677	02.05.2025 *****	2000135925	0	396.527-
5103608557	K25TTM#00033086	02.05.2025 *****	2000135925	0	120.085-
5103608566	K25TTM#00007117	02.05.2025 *****	2000135925	0	216.039-
5103608578	K25TTM#00002832	02.05.2025 *****	2000135925	0	427.680-
5103608584	K25TTM#00193233	02.05.2025 *****	2000135925	0	210.060-
5103608597	K25TTM#00193236	02.05.2025 *****	2000135925	0	312.740-
5103608772	K25TTM#00003469	02.05.2025 *****	2000135925	0	108.864-
5103608835	K25TTM#00007121	02.05.2025 *****	2000135925	0	894.331-
5103608891	K25TTM#00193312	02.05.2025 *****	2000135925	0	54.197-
5103608903	K25TTM#00193315	02.05.2025 *****	2000135925	0	163.919-
5103608914	K25TTM#00193322	02.05.2025 *****	2000135925	0	149.040-
5103608918	K25TTM#00001872	02.05.2025 *****	2000135925	0	287.861-
5103608973	K25TTM#00007537	02.05.2025 *****	2000135925	0	348.963-
5103609005	K25TTM#00193367	02.05.2025 *****	2000135925	0	149.040-
5103609019	K25TTM#00007126	02.05.2025 *****	2000135925	0	506.877-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609036	K25TTM#00012786	02.05.2025 *****	2000135925	0	298.080-
5103609046	K25TTM#00193391	02.05.2025 *****	2000135925	0	49.680-
5103609085	K25TTM#00193405	02.05.2025 *****	2000135925	0	350.518-
5103609104	K25TTM#00193413	02.05.2025 *****	2000135925	0	400.950-
5103609117	K25TTM#00193420	02.05.2025 *****	2000135925	0	577.094-
5103609122	K25TTM#00065276	02.05.2025 *****	2000135925	0	250.171-
5103609127	K25TTM#00014891	02.05.2025 *****	2000135925	0	175.259-
5103609145	K25TTM#00018652	02.05.2025 *****	2000135925	0	446.472-
5103609167	K25TTM#00005758	02.05.2025 *****	2000135925	0	255.449-
5103609173	K25TTM#00002035	02.05.2025 *****	2000135925	0	95.954-
5103609198	K25TTM#00193453	02.05.2025 *****	2000135925	0	310.068-
5103609228	K25TTM#00193466	02.05.2025 *****	2000135925	0	95.954-
5103609239	K25TTM#00193470	02.05.2025 *****	2000135925	0	306.504-
5103609316	K25TTM#00007131	02.05.2025 *****	2000135925	0	501.921-
5103609341	K25TTM#00193513	02.05.2025 *****	2000135925	0	149.040-
5103609346	K25TTM#00026862	02.05.2025 *****	2000135925	0	95.954-
5103609358	K25TTM#00193519	02.05.2025 *****	2000135925	0	129.870-
5103609372	K25TTM#00014939	02.05.2025 *****	2000135925	0	439.290-
5103609413	K25TTM#00001190	02.05.2025 *****	2000135925	0	475.833-
5103609422	K25TTM#00003514	02.05.2025 *****	2000135925	0	160.380-
5103609485	K25TTM#00193572	02.05.2025 *****	2000135925	0	271.213-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609527	K25TTM#00065338	02.05.2025 *****	2000135925	0	920.614-
5103609561	K25TTM#00193607	02.05.2025 *****	2000135925	0	271.213-
5103609562	K25TTM#00000579	02.05.2025 *****	2000135925	0	106.920-
5103609583	K25TTM#00007137	02.05.2025 *****	2000135925	0	1.082.589-
5103609591	K25TTM#00033135	02.05.2025 *****	2000135925	0	528.031-
5103609697	K25TTM#00007140	02.05.2025 *****	2000135925	0	407.881-
5103609700	K25TTM#00193665	02.05.2025 *****	2000135925	0	95.954-
5103609801	K25TTM#00033144	02.05.2025 *****	2000135925	0	80.190-
5103609841	K25TTM#00004212	02.05.2025 *****	2000135925	0	270.983-
5103609843	K25TTM#00007554	02.05.2025 *****	2000135925	0	267.300-
5103609873	K25TTM#00033148	02.05.2025 *****	2000135925	0	95.954-
5103609916	K25TTM#00005820	02.05.2025 *****	2000135925	0	198.720-
5103609926	K25TTM#00008314	02.05.2025 *****	2000135925	0	95.954-
5103609951	K25TTM#00003472	02.05.2025 *****	2000135925	0	95.954-
5103609974	K25TTM#00193775	02.05.2025 *****	2000135925	0	79.305-
5103609976	K25TTM#00005821	02.05.2025 *****	2000135925	0	270.983-
5103610026	K25TTM#00014911	02.05.2025 *****	2000135925	0	298.080-
5103610048	K25TTM#00008318	02.05.2025 *****	2000135925	0	109.723-
5103610103	K25TTM#00001596	02.05.2025 *****	2000135925	0	840.771-
5103610149	K25TTM#00065419	02.05.2025 *****	2000135925	0	495.926-
5103610155	K25TTM#00065422	02.05.2025 *****	2000135925	0	491.635-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103610204	K25TTM#00004922	02.05.2025 *****	2000135925	0	325.179-
5103610218	K25TTM#00007148	02.05.2025 *****	2000135925	0	456.232-
5103610239	K25TTM#00014954	02.05.2025 *****	2000135925	0	965.451-
5103610241	K25TTM#00033162	02.05.2025 *****	2000135925	0	79.305-
5103610273	K25TTM#00001875	02.05.2025 *****	2000135925	0	80.190-
5103610297	K25TTM#00065436	02.05.2025 *****	2000135925	0	241.069-
5103610311	K25TTM#00193877	02.05.2025 *****	2000135925	0	701.037-
5103610398	K25TTM#00033165	02.05.2025 *****	2000135925	0	153.252-
5103610416	K25TTM#00193917	02.05.2025 *****	2000135925	0	120.085-
5103610422	K25TTM#00033168	02.05.2025 *****	2000135925	0	53.460-
5103610426	K25TTM#00004915	02.05.2025 *****	2000135925	0	54.432-
5103610450	K25TTM#00008330	02.05.2025 *****	2000135925	0	95.954-
5103610500	K25TTM#00065459	02.05.2025 *****	2000135925	0	187.699-
5103610536	K25TTM#00008334	02.05.2025 *****	2000135925	0	95.954-
5103610542	K25TTM#00014963	02.05.2025 *****	2000135925	0	76.626-
5103610580	K25TTM#00005829	02.05.2025 *****	2000135925	0	240.170-
5103610610	K25TTM#00193992	02.05.2025 *****	2000135925	0	49.680-
5103610655	K25TTM#00012847	02.05.2025 *****	2000135925	0	160.380-
5103610701	K25TTM#00194027	02.05.2025 *****	2000135925	0	160.380-
5103610712	K25TTM#00194033	02.05.2025 *****	2000135925	0	629.295-
5103610787	K25TTM#00007157	02.05.2025 *****	2000135925	0	879.405-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103610875	K25TTM#00194098	02.05.2025 *****	2000135925	0	413.176-
5103610899	K25TTM#00002902	02.05.2025 *****	2000135925	0	108.393-
5103610941	K25TTM#00012857	02.05.2025 *****	2000135925	0	758.752-
5103610942	K25TTM#00018703	02.05.2025 *****	2000135925	0	191.907-
5103610997	K25TTM#00194140	02.05.2025 *****	2000135925	0	95.954-
5103611020	K25TTM#00194152	02.05.2025 *****	2000135925	0	153.252-
5103611021	K25TTM#00065499	02.05.2025 *****	2000135925	0	54.197-
5103611058	K25TTM#00012862	02.05.2025 *****	2000135925	0	596.160-
5103611078	K25TTM#00007159	02.05.2025 *****	2000135925	0	949.992-
5103611082	K25TTM#00194172	02.05.2025 *****	2000135925	0	95.954-
5103611098	K25TTM#00004920	02.05.2025 *****	2000135925	0	377.840-
5103611161	K25TTM#00194202	02.05.2025 *****	2000135925	0	49.680-
5103611175	K25TTM#00014938	02.05.2025 *****	2000135925	0	539.667-
5103611191	K25TTM#00008357	02.05.2025 *****	2000135925	0	76.626-
5103611194	K25TTM#00007162	02.05.2025 *****	2000135925	0	547.215-
5103611210	K25TTM#00005645	02.05.2025 *****	2000135925	0	60.043-
5103611279	K25TTM#00005648	02.05.2025 *****	2000135925	0	54.197-
5103611281	K25TTM#00007163	02.05.2025 *****	2000135925	0	839.460-
5103611321	K25TTM#00012868	02.05.2025 *****	2000135925	0	160.380-
5103611364	K25TTM#00002853	02.05.2025 *****	2000135925	0	240.570-
5103611488	K25TTM#00003651	02.05.2025 *****	2000135925	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103611492	K25TTM#00194307	02.05.2025 *****	2000135925	0	367.167-
5103611498	K25TTM#00001438	02.05.2025 *****	2000135925	0	80.190-
5103611500	K25TTM#00194310	02.05.2025 *****	2000135925	0	49.680-
5103611503	K25TTM#00194311	02.05.2025 *****	2000135925	0	153.252-
5103611516	K25TTM#00003693	02.05.2025 *****	2000135925	0	372.035-
5103611552	K25TTM#00007564	02.05.2025 *****	2000135925	0	95.954-
5103611596	K25TTM#00065548	02.05.2025 *****	2000135925	0	234.324-
5103611601	K25TTM#00194344	02.05.2025 *****	2000135925	0	270.983-
5103611622	K25TTM#00013095	02.05.2025 *****	2000135925	0	129.870-
5103611654	K25TTM#00012873	02.05.2025 *****	2000135925	0	152.820-
5103611707	K25TTM#00018717	02.05.2025 *****	2000135925	0	99.360-
5103611768	K25TTM#00194413	02.05.2025 *****	2000135925	0	248.400-
5103611773	K25TTM#00015012	02.05.2025 *****	2000135925	0	79.305-
5103611791	K25TTM#00001523	02.05.2025 *****	2000135925	0	271.213-
5103611828	K25TTM#00194443	02.05.2025 *****	2000135925	0	191.907-
5103611836	K25TTM#00010842	02.05.2025 *****	2000135925	0	287.861-
5103611856	K25TTM#00002798	02.05.2025 *****	2000135925	0	79.305-
5103611857	K25TTM#00194448	02.05.2025 *****	2000135925	0	198.720-
5103611880	K25TTM#00194459	02.05.2025 *****	2000135925	0	99.360-
5103611881	K25TTM#00194460	02.05.2025 *****	2000135925	0	878.856-
5103611898	K25TTM#00002799	02.05.2025 *****	2000135925	0	106.920-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103611913	K25TTM#00194472	02.05.2025 *****	2000135925	0	49.680-
5103611914	K25TTM#00194473	02.05.2025 *****	2000135925	0	149.040-
5103611938	K25TTM#00015022	02.05.2025 *****	2000135925	0	79.305-
5103611977	K25TTM#00014954	02.05.2025 *****	2000135925	0	216.786-
5103611979	K25TTM#00018722	02.05.2025 *****	2000135925	0	191.907-
5103611994	K25TTM#00000580	02.05.2025 *****	2000135925	0	95.954-
5103612008	K25TTM#00012874	02.05.2025 *****	2000135925	0	229.878-
5103612013	K25TTM#00012876	02.05.2025 *****	2000135925	0	248.400-
5103612035	K25TTM#00004889	02.05.2025 *****	2000135925	0	95.954-
5103612043	K25TTM#00065592	02.05.2025 *****	2000135925	0	54.197-
5103612044	K25TTM#00002857	02.05.2025 *****	2000135925	0	80.190-
5103612072	K25TTM#00000330	02.05.2025 *****	2000135925	0	80.190-
5103612075	K25TTM#00033226	02.05.2025 *****	2000135925	0	163.608-
5103612081	K25TTM#00033227	02.05.2025 *****	2000135925	0	95.954-
5103612103	K25TTM#00002858	02.05.2025 *****	2000135925	0	76.626-
5103612105	K25TTM#00002420	02.05.2025 *****	2000135925	0	240.570-
5103612106	K25TTM#00004934	02.05.2025 *****	2000135925	0	160.380-
5103612122	K25TTM#00194555	02.05.2025 *****	2000135925	0	80.190-
5103612125	K25TTM#00194557	02.05.2025 *****	2000135925	0	129.870-
5103612134	K25TTM#00004592	02.05.2025 *****	2000135925	0	133.502-
5103612135	K25TTM#00194560	02.05.2025 *****	2000135925	0	242.780-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103612146	K25TTM#00003654	02.05.2025 *****	2000135925	0	176.144-
5103612149	K25TTM#00002859	02.05.2025 *****	2000135925	0	721.710-
5103612161	K25TTM#00005845	02.05.2025 *****	2000135925	0	108.393-
5103612181	K25TTM#00005811	02.05.2025 *****	2000135925	0	191.907-
5103612223	K25TTM#00002422	02.05.2025 *****	2000135925	0	240.170-
5103612278	K25TTM#00007572	02.05.2025 *****	2000135925	0	198.720-
5103612314	K25TTM#00015029	02.05.2025 *****	2000135925	0	49.680-
5103612344	K25TTM#00002861	02.05.2025 *****	2000135925	0	380.082-
5103612377	K25TTM#00004937	02.05.2025 *****	2000135925	0	160.380-
5103612406	K25TTM#00004598	02.05.2025 *****	2000135925	0	216.786-
5103612448	K25TTM#00194677	02.05.2025 *****	2000135925	0	54.197-
5103612455	K25TTM#00004599	02.05.2025 *****	2000135925	0	156.600-
5103612467	K25TTM#00002864	02.05.2025 *****	2000135925	0	76.626-
5103612487	K25TTM#00013117	02.05.2025 *****	2000135925	0	95.954-
5103612497	K25TTM#00194700	02.05.2025 *****	2000135925	0	175.259-
5103612519	K25TTM#00194709	02.05.2025 *****	2000135925	0	178.665-
5103612544	K25TTM#00003456	02.05.2025 *****	2000135925	0	120.534-
5103612546	K25TTM#00000967	02.05.2025 *****	2000135925	0	270.983-
5103612599	K25TTM#00018750	02.05.2025 *****	2000135925	0	149.040-
5103612655	K25TTM#00015039	02.05.2025 *****	2000135925	0	53.460-
5103612659	K25TTM#00065653	02.05.2025 *****	2000135925	0	904.386-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103612664	K25TTM#00194759	02.05.2025 *****	2000135925	0	258.543-
5103612700	K25TTM#00004952	02.05.2025 *****	2000135925	0	162.590-
5103612727	K25TTM#00018761	02.05.2025 *****	2000135925	0	95.954-
5103612738	K25TTM#00015047	02.05.2025 *****	2000135925	0	240.570-
5103612752	K25TTM#00001442	02.05.2025 *****	2000135925	0	95.954-
5103612766	K25TTM#00194799	02.05.2025 *****	2000135925	0	198.720-
5103612770	K25TTM#00018763	02.05.2025 *****	2000135925	0	149.040-
5103612819	K25TTM#00008397	02.05.2025 *****	2000135925	0	1.034.690-
5103612835	K25TTM#00001927	02.05.2025 *****	2000135925	0	1.051.555-
5103629114	K25TTM#00001882	03.05.2025 *****	2000135925	0	320.760-
5103629143	K25TTM#00194851	03.05.2025 *****	2000135925	0	191.907-
5103629168	K25TTM#00194864	03.05.2025 *****	2000135925	0	216.786-
5103629181	K25TTM#00194872	03.05.2025 *****	2000135925	0	366.660-
5103629190	K25TTM#00006997	03.05.2025 *****	2000135925	0	49.680-
5103629234	K25TTM#00007000	03.05.2025 *****	2000135925	0	160.380-
5103629237	K25TTM#00007003	03.05.2025 *****	2000135925	0	160.380-
5103629238	K25TTM#00005818	03.05.2025 *****	2000135925	0	255.449-
5103629245	K25TTM#00194890	03.05.2025 *****	2000135925	0	95.954-
5103629437	K25TTM#00194926	03.05.2025 *****	2000135925	0	80.190-
5103629453	K25TTM#00005669	03.05.2025 *****	2000135925	0	240.570-
5103629515	K25TTM#00005877	03.05.2025 *****	2000135925	0	667.943-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629613	K25TTM#00065717	03.05.2025 *****	2000135925	0	764.354-
5103629623	K25TTM#00018796	03.05.2025 *****	2000135925	0	108.393-
5103629627	K25TTM#00018797	03.05.2025 *****	2000135925	0	298.080-
5103629641	K25TTM#00008419	03.05.2025 *****	2000135925	0	79.305-
5103629685	K25TTM#00065726	03.05.2025 *****	2000135925	0	240.570-
5103629728	K25TTM#00007589	03.05.2025 *****	2000135925	0	759.216-
5103629765	K25TTM#00195028	03.05.2025 *****	2000135925	0	356.793-
5103629766	K25TTM#00018810	03.05.2025 *****	2000135925	0	191.907-
5103629767	K25TTM#00195029	03.05.2025 *****	2000135925	0	175.259-
5103629792	K25TTM#00065740	03.05.2025 *****	2000135925	0	417.511-
5103629803	K25TTM#00015072	03.05.2025 *****	2000135925	0	216.786-
5103629804	K25TTM#00003702	03.05.2025 *****	2000135925	0	80.190-
5103629826	K25TTM#00012920	03.05.2025 *****	2000135925	0	254.565-
5103629836	K25TTM#00007590	03.05.2025 *****	2000135925	0	256.334-
5103629903	K25TTM#00000678	03.05.2025 *****	2000135925	0	480.341-
5103629926	K25TTM#00002262	03.05.2025 *****	2000135925	0	149.040-
5103629967	K25TTM#00065768	03.05.2025 *****	2000135925	0	464.005-
5103629996	K25TTM#00033286	03.05.2025 *****	2000135925	0	53.460-
5103629997	K25TTM#00065772	03.05.2025 *****	2000135925	0	1.826.944-
5103629999	K25TTM#00015074	03.05.2025 *****	2000135925	0	95.954-
5103630031	K25TTM#00033287	03.05.2025 *****	2000135925	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103630070	K25TTM#00012931	03.05.2025 *****	2000135925	0	54.197-
5103630196	K25TTM#00195176	03.05.2025 *****	2000135925	0	95.954-
5103630269	K25TTM#00007187	03.05.2025 *****	2000135925	0	1.060.438-
5103630308	K25TTM#00004610	03.05.2025 *****	2000135925	0	120.534-
5103630347	K25TTM#00195236	03.05.2025 *****	2000135925	0	240.170-
5103630375	K25TTM#00195243	03.05.2025 *****	2000135925	0	257.433-
5103630450	K25TTM#00010873	03.05.2025 *****	2000135925	0	95.954-
5103630496	K25TTM#00001456	03.05.2025 *****	2000135925	0	60.043-
5103630515	K25TTM#00065838	03.05.2025 *****	2000135925	0	510.643-
5103630528	K25TTM#00195302	03.05.2025 *****	2000135925	0	383.815-
5103630529	K25TTM#00008442	03.05.2025 *****	2000135925	0	95.954-
5103630566	K25TTM#00065843	03.05.2025 *****	2000135925	0	179.550-
5103630605	K25TTM#00195342	03.05.2025 *****	2000135925	0	248.400-
5103630608	K25TTM#00002808	03.05.2025 *****	2000135925	0	54.197-
5103630632	K25TTM#00015091	03.05.2025 *****	2000135925	0	95.954-
5103630646	K25TTM#00005841	03.05.2025 *****	2000135925	0	191.907-
5103630670	K25TTM#00065852	03.05.2025 *****	2000135925	0	1.202.037-
5103630686	K25TTM#00195371	03.05.2025 *****	2000135925	0	175.986-
5103630691	K25TTM#00018846	03.05.2025 *****	2000135925	0	389.610-
5103630692	K25TTM#00012950	03.05.2025 *****	2000135925	0	383.815-
5103630716	K25TTM#00065857	03.05.2025 *****	2000135925	0	1.492.174-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103630722	K25TTM#00007196	03.05.2025 *****	2000135925	0	334.374-
5103630726	K25TTM#00195383	03.05.2025 *****	2000135925	0	311.993-
5103630732	K25TTM#00195385	03.05.2025 *****	2000135925	0	95.954-
5103630744	K25TTM#00195390	03.05.2025 *****	2000135925	0	191.907-
5103630747	K25TTM#00195392	03.05.2025 *****	2000135925	0	309.420-
5103630755	K25TTM#00195394	03.05.2025 *****	2000135925	0	49.680-
5103630769	K25TTM#00004269	03.05.2025 *****	2000135925	0	533.965-
5103630771	K25TTM#00004270	03.05.2025 *****	2000135925	0	120.085-
5103630794	K25TTM#00195415	03.05.2025 *****	2000135925	0	176.144-
5103630807	K25TTM#00012953	03.05.2025 *****	2000135925	0	99.360-
5103630810	K25TTM#00033310	03.05.2025 *****	2000135925	0	49.680-
5103630830	K25TTM#00195429	03.05.2025 *****	2000135925	0	278.025-
5103630838	K25TTM#00195433	03.05.2025 *****	2000135925	0	95.954-
5103630877	K25TTM#00195450	03.05.2025 *****	2000135925	0	287.861-
5103630911	K25TTM#00195466	03.05.2025 *****	2000135925	0	108.393-
5103630920	K25TTM#00033316	03.05.2025 *****	2000135925	0	80.190-
5103630931	K25TTM#00065891	03.05.2025 *****	2000135925	0	246.104-
5103630935	K25TTM#00195476	03.05.2025 *****	2000135925	0	367.167-
5103630940	K25TTM#00004962	03.05.2025 *****	2000135925	0	95.954-
5103630947	K25TTM#00195482	03.05.2025 *****	2000135925	0	95.954-
5103630979	K25TTM#00195497	03.05.2025 *****	2000135925	0	376.839-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103630980	K25TTM#00005905	03.05.2025 *****	2000135925	0	79.305-
5103630995	K25TTM#00195503	03.05.2025 *****	2000135925	0	95.954-
5103631042	K25TTM#00004616	03.05.2025 *****	2000135925	0	575.722-
5103631044	K25TTM#00033321	03.05.2025 *****	2000135925	0	49.680-
5103631143	K25TTM#00195548	03.05.2025 *****	2000135925	0	54.197-
5103631180	K25TTM#00033327	03.05.2025 *****	2000135925	0	259.433-
5103631197	K25TTM#00065934	03.05.2025 *****	2000135925	0	878.077-
5103631205	K25TTM#00195571	03.05.2025 *****	2000135925	0	95.954-
5103631206	K25TTM#00004957	03.05.2025 *****	2000135925	0	80.190-
5103631244	K25TTM#00195582	03.05.2025 *****	2000135925	0	95.954-
5103631252	K25TTM#00004961	03.05.2025 *****	2000135925	0	161.352-
5103631259	K25TTM#00195590	03.05.2025 *****	2000135925	0	216.786-
5103631273	K25TTM#00195597	03.05.2025 *****	2000135925	0	975.938-
5103631309	K25TTM#00010899	03.05.2025 *****	2000135925	0	162.590-
5103631326	K25TTM#00018869	03.05.2025 *****	2000135925	0	158.611-
5103631342	K25TTM#00018870	03.05.2025 *****	2000135925	0	191.907-
5103631354	K25TTM#00195630	03.05.2025 *****	2000135925	0	794.551-
5103631375	K25TTM#00012967	03.05.2025 *****	2000135925	0	158.611-
5103631394	K25TTM#00195649	03.05.2025 *****	2000135925	0	644.962-
5103631425	K25TTM#00008460	03.05.2025 *****	2000135925	0	217.728-
5103631441	K25TTM#00033339	03.05.2025 *****	2000135925	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103631449	K25TTM#00195670	03.05.2025 *****	2000135925	0	95.954-
5103631458	K25TTM#00195675	03.05.2025 *****	2000135925	0	198.720-
5103631475	K25TTM#00195684	03.05.2025 *****	2000135925	0	49.680-
5103631508	K25TTM#00195701	03.05.2025 *****	2000135925	0	517.091-
5103631542	K25TTM#00005856	03.05.2025 *****	2000135925	0	320.760-
5103631554	K25TTM#00195723	03.05.2025 *****	2000135925	0	287.861-
5103631559	K25TTM#00195725	03.05.2025 *****	2000135925	0	108.393-
5103631567	K25TTM#00195727	03.05.2025 *****	2000135925	0	108.393-
5103631568	K25TTM#00195728	03.05.2025 *****	2000135925	0	155.996-
5103631576	K25TTM#00001032	03.05.2025 *****	2000135925	0	213.840-
5103631578	K25TTM#00195731	03.05.2025 *****	2000135925	0	240.570-
5103631584	K25TTM#00195734	03.05.2025 *****	2000135925	0	108.393-
5103631614	K25TTM#00001606	03.05.2025 *****	2000135925	0	108.864-
5103631618	K25TTM#00065969	03.05.2025 *****	2000135925	0	522.560-
5103631654	K25TTM#00195759	03.05.2025 *****	2000135925	0	54.197-
5103631713	K25TTM#00004967	03.05.2025 *****	2000135925	0	54.197-
5103631757	K25TTM#00001607	03.05.2025 *****	2000135925	0	95.954-
5103631765	K25TTM#00012978	03.05.2025 *****	2000135925	0	158.611-
5103631801	K25TTM#00195818	03.05.2025 *****	2000135925	0	179.550-
5103631817	K25TTM#00004621	03.05.2025 *****	2000135925	0	99.360-
5103631825	K25TTM#00007601	03.05.2025 *****	2000135925	0	420.120-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103631831	K25TTM#00012983	03.05.2025 *****	2000135925	0	596.160-
5103631842	K25TTM#00005914	03.05.2025 *****	2000135925	0	162.590-
5103631884	K25TTM#00195845	03.05.2025 *****	2000135925	0	611.010-
5103631887	K25TTM#00195847	03.05.2025 *****	2000135925	0	416.714-
5103631889	K25TTM#00003687	03.05.2025 *****	2000135925	0	95.954-
5103631974	K25TTM#00195867	03.05.2025 *****	2000135925	0	248.400-
5103631985	K25TTM#00005862	03.05.2025 *****	2000135925	0	536.382-
5103632023	K25TTM#00195887	03.05.2025 *****	2000135925	0	95.954-
5103632025	K25TTM#00018889	03.05.2025 *****	2000135925	0	671.676-
5103632068	K25TTM#00195911	03.05.2025 *****	2000135925	0	240.570-
5103632072	K25TTM#00195913	03.05.2025 *****	2000135925	0	368.051-
5103632085	K25TTM#00018892	03.05.2025 *****	2000135925	0	79.305-
5103632086	K25TTM#00033366	03.05.2025 *****	2000135925	0	95.954-
5103632088	K25TTM#00012994	03.05.2025 *****	2000135925	0	133.502-
5103632109	K25TTM#00015119	03.05.2025 *****	2000135925	0	210.060-
5103632113	K25TTM#00195935	03.05.2025 *****	2000135925	0	320.760-
5103632116	K25TTM#00004973	03.05.2025 *****	2000135925	0	53.460-
5103632158	K25TTM#00195956	03.05.2025 *****	2000135925	0	237.916-
5103632196	K25TTM#00004978	03.05.2025 *****	2000135925	0	79.305-
5103632225	K25TTM#00003469	03.05.2025 *****	2000135925	0	248.400-
5103632227	K25TTM#00195990	03.05.2025 *****	2000135925	0	198.720-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103632229	K25TTM#00195992	03.05.2025 *****	2000135925	0	270.983-
5103632236	K25TTM#00195995	03.05.2025 *****	2000135925	0	210.060-
5103632277	K25TTM#00015121	03.05.2025 *****	2000135925	0	325.886-
5103632288	K25TTM#00196021	03.05.2025 *****	2000135925	0	160.380-
5103632328	K25TTM#00196043	03.05.2025 *****	2000135925	0	108.393-
5103632368	K25TTM#00013000	03.05.2025 *****	2000135925	0	198.720-
5103632380	K25TTM#00196062	03.05.2025 *****	2000135925	0	479.768-
5103632399	K25TTM#00015124	03.05.2025 *****	2000135925	0	156.816-
5103632437	K25TTM#00005687	03.05.2025 *****	2000135925	0	54.432-
5103632491	K25TTM#00003699	03.05.2025 *****	2000135925	0	767.629-
5103632556	K25TTM#00196147	03.05.2025 *****	2000135925	0	95.954-
5103632592	K25TTM#00003714	03.05.2025 *****	2000135925	0	234.560-
5103632593	K25TTM#00002873	03.05.2025 *****	2000135925	0	99.360-
5103632622	K25TTM#00002283	03.05.2025 *****	2000135925	0	95.954-
5103632628	K25TTM#00196182	03.05.2025 *****	2000135925	0	564.557-
5103632642	K25TTM#00002874	03.05.2025 *****	2000135925	0	153.252-
5103632646	K25TTM#00005689	03.05.2025 *****	2000135925	0	240.170-
5103632665	K25TTM#00033388	03.05.2025 *****	2000135925	0	60.043-
5103632711	K25TTM#00008489	03.05.2025 *****	2000135925	0	60.043-
5103632715	K25TTM#00008491	03.05.2025 *****	2000135925	0	80.190-
5103632725	K25TTM#00013014	03.05.2025 *****	2000135925	0	191.907-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103632740	K25TTM#00196226	03.05.2025 *****	2000135925	0	191.907-
5103632764	K25TTM#00000680	03.05.2025 *****	2000135925	0	300.213-
5103632770	K25TTM#00196238	03.05.2025 *****	2000135925	0	95.954-
5103632800	K25TTM#00018912	03.05.2025 *****	2000135925	0	95.954-
5103632806	K25TTM#00033394	03.05.2025 *****	2000135925	0	120.534-
5103632815	K25TTM#00015086	03.05.2025 *****	2000135925	0	60.043-
5103632819	K25TTM#00015133	03.05.2025 *****	2000135925	0	106.920-
5103632832	K25TTM#00013018	03.05.2025 *****	2000135925	0	1.170.104-
5103632833	K25TTM#00002875	03.05.2025 *****	2000135925	0	80.190-
5103632843	K25TTM#00196280	03.05.2025 *****	2000135925	0	479.768-
5103632910	K25TTM#00008498	03.05.2025 *****	2000135925	0	76.626-
5103632932	K25TTM#00003572	03.05.2025 *****	2000135925	0	379.376-
5103632939	K25TTM#00002877	03.05.2025 *****	2000135925	0	267.300-
5103632945	K25TTM#00196321	03.05.2025 *****	2000135925	0	191.907-
5103632985	K25TTM#00015142	03.05.2025 *****	2000135925	0	198.720-
5103632991	K25TTM#00033402	03.05.2025 *****	2000135925	0	99.360-
5103632993	K25TTM#00013027	03.05.2025 *****	2000135925	0	99.360-
5103633004	K25TTM#00013028	03.05.2025 *****	2000135925	0	95.954-
5103633020	K25TTM#00196358	03.05.2025 *****	2000135925	0	336.124-
5103633059	K25TTM#00196375	03.05.2025 *****	2000135925	0	325.179-
5103633060	K25TTM#00066067	03.05.2025 *****	2000135925	0	95.954-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103633067	K25TTM#00196379	03.05.2025 *****	2000135925	0	54.432-
5103633116	K25TTM#00196396	03.05.2025 *****	2000135925	0	126.306-
5103633130	K25TTM#00018920	03.05.2025 *****	2000135925	0	287.861-
5103633142	K25TTM#00066074	03.05.2025 *****	2000135925	0	350.518-
5103633144	K25TTM#00007619	03.05.2025 *****	2000135925	0	95.954-
5103633147	K25TTM#00013034	03.05.2025 *****	2000135925	0	160.380-
5103633165	K25TTM#00005929	03.05.2025 *****	2000135925	0	160.380-
5103633194	K25TTM#00013227	03.05.2025 *****	2000135925	0	613.693-
5103633195	K25TTM#00010944	03.05.2025 *****	2000135925	0	463.120-
5103633198	K25TTM#00005881	03.05.2025 *****	2000135925	0	95.954-
5103633199	K25TTM#00005930	03.05.2025 *****	2000135925	0	397.440-
5103633222	K25TTM#00196436	03.05.2025 *****	2000135925	0	79.305-
5103633223	K25TTM#00013232	03.05.2025 *****	2000135925	0	379.376-
5103633224	K25TTM#00066088	03.05.2025 *****	2000135925	0	776.069-
5103633230	K25TTM#00066089	03.05.2025 *****	2000135925	0	222.260-
5103633245	K25TTM#00007034	03.05.2025 *****	2000135925	0	54.197-
5103633251	K25TTM#00015144	03.05.2025 *****	2000135925	0	95.954-
5103633253	K25TTM#00066093	03.05.2025 *****	2000135925	0	80.190-
5103633258	K25TTM#00196447	03.05.2025 *****	2000135925	0	158.611-
5103633271	K25TTM#00005883	03.05.2025 *****	2000135925	0	54.197-
5103633302	K25TTM#00004924	03.05.2025 *****	2000135925	0	108.393-

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5103633303	K25TTM#00196459	03.05.2025 *****	2000135925	0	287.861-
5103633373	K25TTM#00196475	03.05.2025 *****	2000135925	0	422.025-
5103633386	K25TTM#00033416	03.05.2025 *****	2000135925	0	606.330-
5103633390	K25TTM#00001467	03.05.2025 *****	2000135925	0	95.954-
5103633394	K25TTM#00196482	03.05.2025 *****	2000135925	0	400.950-
5103633395	K25TTM#00033418	03.05.2025 *****	2000135925	0	95.954-
5103633436	K25TTM#00033422	03.05.2025 *****	2000135925	0	160.380-
5103633443	K25TTM#00005937	03.05.2025 *****	2000135925	0	160.380-
5103633447	K25TTM#00001572	03.05.2025 *****	2000135925	0	163.296-
5103633466	K25TTM#00196504	03.05.2025 *****	2000135925	0	95.954-
5103633490	K25TTM#00033429	03.05.2025 *****	2000135925	0	79.305-
5103633504	K25TTM#00033432	03.05.2025 *****	2000135925	0	172.580-
5103633518	K25TTM#00005707	03.05.2025 *****	2000135925	0	49.680-
5103633522	K25TTM#00015157	03.05.2025 *****	2000135925	0	160.380-
5103633536	K25TTM#00196526	03.05.2025 *****	2000135925	0	492.208-
5103633555	K25TTM#00196533	03.05.2025 *****	2000135925	0	191.907-
5103633559	K25TTM#00018944	03.05.2025 *****	2000135925	0	95.954-
5103633570	K25TTM#00033440	03.05.2025 *****	2000135925	0	410.561-
5103633573	K25TTM#00004996	03.05.2025 *****	2000135925	0	191.907-
5103633575	K25TTM#00003724	03.05.2025 *****	2000135925	0	160.380-
5103633576	K25TTM#00013048	03.05.2025 *****	2000135925	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103633577	K25TTM#00013049	03.05.2025 *****	2000135925	0	544.195-
5103633581	K25TTM#00004997	03.05.2025 *****	2000135925	0	479.768-
5103633595	K25TTM#00004673	03.05.2025 *****	2000135925	0	108.393-
5103633599	K25TTM#00033442	03.05.2025 *****	2000135925	0	60.043-
5103633617	K25TTM#00013242	03.05.2025 *****	2000135925	0	95.954-
5103633638	K25TTM#00005940	03.05.2025 *****	2000135925	0	99.360-
5103633647	K25TTM#00196562	03.05.2025 *****	2000135925	0	76.626-
5103633653	K25TTM#00033450	03.05.2025 *****	2000135925	0	80.190-
5103633674	K25TTM#00007039	03.05.2025 *****	2000135925	0	49.680-
5103633676	K25TTM#00015111	03.05.2025 *****	2000135925	0	229.878-
5103633705	K25TTM#00033453	03.05.2025 *****	2000135925	0	108.393-
5103633717	K25TTM#00013055	03.05.2025 *****	2000135925	0	108.393-
5103633764	K25TTM#00001894	03.05.2025 *****	2000135925	0	95.954-
5103633773	K25TTM#00013059	03.05.2025 *****	2000135925	0	162.590-
5103633783	K25TTM#00033459	03.05.2025 *****	2000135925	0	95.954-
5103633804	K25TTM#00013244	03.05.2025 *****	2000135925	0	95.954-
5103633813	K25TTM#00196628	03.05.2025 *****	2000135925	0	49.680-
5103633827	K25TTM#00007627	03.05.2025 *****	2000135925	0	240.570-
5103633830	K25TTM#00007628	03.05.2025 *****	2000135925	0	120.085-
5103633844	K25TTM#00033463	03.05.2025 *****	2000135925	0	149.040-
5103633885	K25TTM#00015161	03.05.2025 *****	2000135925	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103633887	K25TTM#00013060	03.05.2025 *****	2000135925	0	546.480-
5103640331	K25TTM#00002199	04.05.2025 *****	2000135925	0	191.907-
5103640368	K25TTM#00013063	04.05.2025 *****	2000135925	0	252.495-
5103640372	K25TTM#00196690	04.05.2025 *****	2000135925	0	252.612-
5103640376	K25TTM#00196694	04.05.2025 *****	2000135925	0	493.394-
5103640380	K25TTM#00196698	04.05.2025 *****	2000135925	0	283.652-
5103640422	K25TTM#00196708	04.05.2025 *****	2000135925	0	145.634-
5103640423	K25TTM#00196709	04.05.2025 *****	2000135925	0	95.954-
5103640450	K25TTM#00196719	04.05.2025 *****	2000135925	0	95.954-
5103640452	K25TTM#00033470	04.05.2025 *****	2000135925	0	724.191-
5103640467	K25TTM#00018964	04.05.2025 *****	2000135925	0	160.380-
5103640473	K25TTM#00015124	04.05.2025 *****	2000135925	0	95.954-
5103640529	K25TTM#00015130	04.05.2025 *****	2000135925	0	153.252-
5103640535	K25TTM#00007633	04.05.2025 *****	2000135925	0	320.760-
5103640537	K25TTM#00007634	04.05.2025 *****	2000135925	0	76.626-
5103640539	K25TTM#00196759	04.05.2025 *****	2000135925	0	383.815-
5103640552	K25TTM#00013069	04.05.2025 *****	2000135925	0	158.611-
5103640575	K25TTM#00015134	04.05.2025 *****	2000135925	0	213.840-
5103640579	K25TTM#00013072	04.05.2025 *****	2000135925	0	95.954-
5103640607	K25TTM#00015178	04.05.2025 *****	2000135925	0	229.878-
5103640608	K25TTM#00003728	04.05.2025 *****	2000135925	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103640686	K25TTM#00196813	04.05.2025 *****	2000135925	0	76.626-
5103640691	K25TTM#00196817	04.05.2025 *****	2000135925	0	254.565-
5103640695	K25TTM#00196818	04.05.2025 *****	2000135925	0	197.074-
5103640697	K25TTM#00015181	04.05.2025 *****	2000135925	0	216.786-
5103640730	K25TTM#00196827	04.05.2025 *****	2000135925	0	108.864-
5103640741	K25TTM#00000171	04.05.2025 *****	2000135925	0	159.495-
5103640776	K25TTM#00196838	04.05.2025 *****	2000135925	0	248.400-
5103640816	K25TTM#00003729	04.05.2025 *****	2000135925	0	667.740-
5103640830	K25TTM#00005950	04.05.2025 *****	2000135925	0	174.282-
5103640849	K25TTM#00066185	04.05.2025 *****	2000135925	0	1.192.051-
5103640855	K25TTM#00196855	04.05.2025 *****	2000135925	0	481.140-
5103640857	K25TTM#00196856	04.05.2025 *****	2000135925	0	106.920-
5103640892	K25TTM#00066187	04.05.2025 *****	2000135925	0	1.006.096-
5103640934	K25TTM#00196878	04.05.2025 *****	2000135925	0	54.197-
5103640943	K25TTM#00066191	04.05.2025 *****	2000135925	0	809.815-
5103640946	K25TTM#00066192	04.05.2025 *****	2000135925	0	911.503-
5103640954	K25TTM#00196889	04.05.2025 *****	2000135925	0	79.305-
5103640955	K25TTM#00033486	04.05.2025 *****	2000135925	0	76.626-
5103640989	K25TTM#00196902	04.05.2025 *****	2000135925	0	383.815-
5103641035	K25TTM#00005892	04.05.2025 *****	2000135925	0	237.916-
5103641056	K25TTM#00015187	04.05.2025 *****	2000135925	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103641057	K25TTM#00003730	04.05.2025 *****	2000135925	0	120.085-
5103641074	K25TTM#00005718	04.05.2025 *****	2000135925	0	60.043-
5103641084	K25TTM#00010958	04.05.2025 *****	2000135925	0	95.954-
5103641143	K25TTM#00004303	04.05.2025 *****	2000135925	0	95.954-
5103641145	K25TTM#00004641	04.05.2025 *****	2000135925	0	60.043-
5103641148	K25TTM#00004304	04.05.2025 *****	2000135925	0	95.954-
5103641219	K25TTM#00013080	04.05.2025 *****	2000135925	0	149.040-
5103641230	K25TTM#00004643	04.05.2025 *****	2000135925	0	95.954-
5103641259	K25TTM#00003481	04.05.2025 *****	2000135925	0	99.360-
5103641282	K25TTM#00033493	04.05.2025 *****	2000135925	0	80.190-
5103641303	K25TTM#00001583	04.05.2025 *****	2000135925	0	191.907-
5103641310	K25TTM#00033496	04.05.2025 *****	2000135925	0	99.360-
5103641342	K25TTM#00197000	04.05.2025 *****	2000135925	0	95.954-
5103641346	K25TTM#00018984	04.05.2025 *****	2000135925	0	95.954-
5103641383	K25TTM#00005723	04.05.2025 *****	2000135925	0	660.690-
5103641448	K25TTM#00002292	04.05.2025 *****	2000135925	0	95.954-
5103641452	K25TTM#00002293	04.05.2025 *****	2000135925	0	114.239-
5103641472	K25TTM#00002294	04.05.2025 *****	2000135925	0	95.954-
5103641489	K25TTM#00018995	04.05.2025 *****	2000135925	0	191.907-
5103641490	K25TTM#00018996	04.05.2025 *****	2000135925	0	158.611-
5103641511	K25TTM#00004683	04.05.2025 *****	2000135925	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103641520	K25TTM#00013088	04.05.2025 *****	2000135925	0	54.432-
5103641527	K25TTM#00197047	04.05.2025 *****	2000135925	0	95.954-
5103641574	K25TTM#00007239	04.05.2025 *****	2000135925	0	1.455.687-
5103641582	K25TTM#00019002	04.05.2025 *****	2000135925	0	80.190-
5103641659	K25TTM#00197094	04.05.2025 *****	2000135925	0	524.365-
5103641708	K25TTM#00000337	04.05.2025 *****	2000135925	0	240.570-
5103641718	K25TTM#00010965	04.05.2025 *****	2000135925	0	575.722-
5103641776	K25TTM#00005901	04.05.2025 *****	2000135925	0	54.197-
5103641779	K25TTM#00005902	04.05.2025 *****	2000135925	0	80.190-
5103641808	K25TTM#00004997	04.05.2025 *****	2000135925	0	53.460-
5103641854	K25TTM#00005005	04.05.2025 *****	2000135925	0	239.216-
5103641862	K25TTM#00066236	04.05.2025 *****	2000135925	0	80.190-
5103641888	K25TTM#00003515	04.05.2025 *****	2000135925	0	295.266-
5103641890	K25TTM#00197167	04.05.2025 *****	2000135925	0	76.626-
5103641892	K25TTM#00013096	04.05.2025 *****	2000135925	0	287.861-
5103641961	K25TTM#00066242	04.05.2025 *****	2000135925	0	222.260-
5103641976	K25TTM#00197192	04.05.2025 *****	2000135925	0	259.740-
5103642020	K25TTM#00013104	04.05.2025 *****	2000135925	0	95.954-
5103642103	K25TTM#00066251	04.05.2025 *****	2000135925	0	611.938-
5103642201	K25TTM#00013109	04.05.2025 *****	2000135925	0	160.380-
5103642227	K25TTM#00197281	04.05.2025 *****	2000135925	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103642274	K25TTM#00005010	04.05.2025 *****	2000135925	0	49.680-
5103642291	K25TTM#00197300	04.05.2025 *****	2000135925	0	527.040-
5103642371	K25TTM#00002295	04.05.2025 *****	2000135925	0	99.360-
5103642393	K25TTM#00005738	04.05.2025 *****	2000135925	0	240.570-
5103642453	K25TTM#00005740	04.05.2025 *****	2000135925	0	53.460-
5103642499	K25TTM#00197369	04.05.2025 *****	2000135925	0	95.954-
5103642542	K25TTM#00033529	04.05.2025 *****	2000135925	0	95.954-
5103642550	K25TTM#00019029	04.05.2025 *****	2000135925	0	1.034.249-
5103642567	K25TTM#00013119	04.05.2025 *****	2000135925	0	1.022.282-
5103642610	K25TTM#00013121	04.05.2025 *****	2000135925	0	95.954-
5103642613	K25TTM#00002297	04.05.2025 *****	2000135925	0	95.954-
5103642620	K25TTM#00004687	04.05.2025 *****	2000135925	0	1.029.579-
5103642650	K25TTM#00019036	04.05.2025 *****	2000135925	0	342.058-
5103642714	K25TTM#00033536	04.05.2025 *****	2000135925	0	120.534-
5103642734	K25TTM#00197438	04.05.2025 *****	2000135925	0	76.626-
5103642754	K25TTM#00000746	04.05.2025 *****	2000135925	0	60.043-
5103642770	K25TTM#00033539	04.05.2025 *****	2000135925	0	49.680-
5103642854	K25TTM#00004310	04.05.2025 *****	2000135925	0	162.590-
5103643110	K25TTM#00019051	04.05.2025 *****	2000135925	0	191.907-
5103643144	K25TTM#00005920	04.05.2025 *****	2000135925	0	120.085-
5103643147	K25TTM#00066299	04.05.2025 *****	2000135925	0	296.520-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103643178	K25TTM#00197573	04.05.2025 *****	2000135925	0	160.380-
5103643292	K25TTM#00005923	04.05.2025 *****	2000135925	0	95.954-
5103643299	K25TTM#00007668	04.05.2025 *****	2000135925	0	235.302-
5103643360	K25TTM#00015190	04.05.2025 *****	2000135925	0	106.920-
5103643390	K25TTM#00010987	04.05.2025 *****	2000135925	0	287.861-
5103643407	K25TTM#00005975	04.05.2025 *****	2000135925	0	383.815-
5103643421	K25TTM#00004938	04.05.2025 *****	2000135925	0	216.039-
5103643432	K25TTM#00013311	04.05.2025 *****	2000135925	0	99.360-
5103643489	K25TTM#00033558	04.05.2025 *****	2000135925	0	320.760-
5103643495	K25TTM#00197718	04.05.2025 *****	2000135925	0	357.331-
5103643515	K25TTM#00033559	04.05.2025 *****	2000135925	0	129.870-
5103643587	K25TTM#00197761	04.05.2025 *****	2000135925	0	80.190-
5103643613	K25TTM#00000952	04.05.2025 *****	2000135925	0	287.861-
5103643648	K25TTM#00019069	04.05.2025 *****	2000135925	0	2.149.119-
5103643656	K25TTM#00001478	04.05.2025 *****	2000135925	0	60.043-
5103643678	K25TTM#00066333	04.05.2025 *****	2000135925	0	80.190-
5103643697	K25TTM#00010988	04.05.2025 *****	2000135925	0	175.259-
5103643732	K25TTM#00003754	04.05.2025 *****	2000135925	0	216.786-
5103643733	K25TTM#00066340	04.05.2025 *****	2000135925	0	350.518-
5103643737	K25TTM#00003755	04.05.2025 *****	2000135925	0	575.722-
5103643740	K25TTM#00197815	04.05.2025 *****	2000135925	0	149.040-

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5103643830	K25TTM#00004694	04.05.2025 *****	2000135925	0	478.087-
5103643838	K25TTM#00197860	04.05.2025 *****	2000135925	0	200.275-
5103643910	K25TTM#00197885	04.05.2025 *****	2000135925	0	80.190-
5103644033	K25TTM#00013326	04.05.2025 *****	2000135925	0	99.360-
5103644041	K25TTM#00197934	04.05.2025 *****	2000135925	0	108.393-
5103644105	K25TTM#00015298	04.05.2025 *****	2000135925	0	99.360-
5103644133	K25TTM#00005988	04.05.2025 *****	2000135925	0	479.768-
5103644135	K25TTM#00005989	04.05.2025 *****	2000135925	0	713.749-
5103644150	K25TTM#00019093	04.05.2025 *****	2000135925	0	804.113-
5103664144	K25TTM#00198037	05.05.2025 *****	2000135925	0	257.904-
5103664199	K25TTM#00198067	05.05.2025 *****	2000135925	0	99.360-
5103664216	K25TTM#00198078	05.05.2025 *****	2000135925	0	272.160-
5103664221	K25TTM#00198082	05.05.2025 *****	2000135925	0	54.197-
5103664252	K25TTM#00198096	05.05.2025 *****	2000135925	0	807.708-
5103664390	K25TTM#00002309	05.05.2025 *****	2000135925	0	129.870-
5103664422	K25TTM#00198189	05.05.2025 *****	2000135925	0	531.818-
5103664438	K25TTM#00013178	05.05.2025 *****	2000135925	0	229.230-
5103664448	K25TTM#00198204	05.05.2025 *****	2000135925	0	400.950-
5103664630	K25TTM#00066483	05.05.2025 *****	2000135925	0	623.726-
5103664633	K25TTM#00011011	05.05.2025 *****	2000135925	0	383.815-
5103664658	K25TTM#00013187	05.05.2025 *****	2000135925	0	160.380-

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5103664724	K25TTM#00000362	05.05.2025 *****	2000135925	0	458.460-
5103664785	K25TTM#00015228	05.05.2025 *****	2000135925	0	80.190-
5103664807	K25TTM#00198328	05.05.2025 *****	2000135925	0	270.983-
5103664812	K25TTM#00198332	05.05.2025 *****	2000135925	0	287.861-
5103664855	K25TTM#00198345	05.05.2025 *****	2000135925	0	479.768-
5103664862	K25TTM#00198351	05.05.2025 *****	2000135925	0	298.080-
5103664878	K25TTM#00003533	05.05.2025 *****	2000135925	0	95.954-
5103664882	K25TTM#00066511	05.05.2025 *****	2000135925	0	783.933-
5103664998	K25TTM#00007080	05.05.2025 *****	2000135925	0	507.833-
5103665121	K25TTM#00002899	05.05.2025 *****	2000135925	0	60.043-
5103665302	K25TTM#00198463	05.05.2025 *****	2000135925	0	191.907-
5103665329	K25TTM#00019130	05.05.2025 *****	2000135925	0	365.826-
5103665400	K25TTM#00005949	05.05.2025 *****	2000135925	0	1.007.115-
5103665446	K25TTM#00066551	05.05.2025 *****	2000135925	0	277.350-
5103665507	K25TTM#00198494	05.05.2025 *****	2000135925	0	731.750-
5103665510	K25TTM#00015247	05.05.2025 *****	2000135925	0	679.860-
5103665519	K25TTM#00066562	05.05.2025 *****	2000135925	0	437.789-
5103665539	K25TTM#00001625	05.05.2025 *****	2000135925	0	217.728-
5103665589	K25TTM#00198520	05.05.2025 *****	2000135925	0	160.380-
5103665595	K25TTM#00033623	05.05.2025 *****	2000135925	0	276.081-
5103665720	K25TTM#00005953	05.05.2025 *****	2000135925	0	1.263.848-

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5103665745	K25TTM#00198558	05.05.2025 *****	2000135925	0	95.954-
5103665805	K25TTM#00066578	05.05.2025 *****	2000135925	0	210.276-
5103665831	K25TTM#00015340	05.05.2025 *****	2000135925	0	332.802-
5103665869	K25TTM#00004334	05.05.2025 *****	2000135925	0	191.907-
5103665897	K25TTM#00066584	05.05.2025 *****	2000135925	0	200.275-
5103665920	K25TTM#00198588	05.05.2025 *****	2000135925	0	155.996-
5103665984	K25TTM#00013372	05.05.2025 *****	2000135925	0	95.954-
5103665992	K25TTM#00001948	05.05.2025 *****	2000135925	0	446.472-
5103665997	K25TTM#00015258	05.05.2025 *****	2000135925	0	579.425-
5103666016	K25TTM#00198609	05.05.2025 *****	2000135925	0	79.305-
5103666095	K25TTM#00198627	05.05.2025 *****	2000135925	0	287.861-
5103666146	K25TTM#00198641	05.05.2025 *****	2000135925	0	99.360-
5103666151	K25TTM#00198643	05.05.2025 *****	2000135925	0	191.907-
5103666282	K25TTM#00008599	05.05.2025 *****	2000135925	0	160.380-
5103666311	K25TTM#00011023	05.05.2025 *****	2000135925	0	79.305-
5103666371	K25TTM#00008601	05.05.2025 *****	2000135925	0	158.611-
5103666374	K25TTM#00198690	05.05.2025 *****	2000135925	0	130.823-
5103666466	K25TTM#00008602	05.05.2025 *****	2000135925	0	95.954-
5103666545	K25TTM#00198724	05.05.2025 *****	2000135925	0	671.676-
5103666548	K25TTM#00198725	05.05.2025 *****	2000135925	0	767.629-
5103666549	K25TTM#00198726	05.05.2025 *****	2000135925	0	661.001-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103666571	K25TTM#00066625	05.05.2025 *****	2000135925	0	292.905-
5103666610	K25TTM#00015356	05.05.2025 *****	2000135925	0	76.626-
5103666612	K25TTM#00011026	05.05.2025 *****	2000135925	0	120.085-
5103666615	K25TTM#00198740	05.05.2025 *****	2000135925	0	79.305-
5103666639	K25TTM#00198753	05.05.2025 *****	2000135925	0	439.290-
5103666663	K25TTM#00198757	05.05.2025 *****	2000135925	0	486.054-
5103666768	K25TTM#00007098	05.05.2025 *****	2000135925	0	738.472-
5103666781	K25TTM#00198777	05.05.2025 *****	2000135925	0	465.039-
5103666872	K25TTM#00011029	05.05.2025 *****	2000135925	0	287.861-
5103666875	K25TTM#00008609	05.05.2025 *****	2000135925	0	129.870-
5103666878	K25TTM#00198795	05.05.2025 *****	2000135925	0	504.647-
5103666991	K25TTM#00019158	05.05.2025 *****	2000135925	0	149.040-
5103667016	K25TTM#00007100	05.05.2025 *****	2000135925	0	429.153-
5103667073	K25TTM#00019161	05.05.2025 *****	2000135925	0	191.907-
5103667105	K25TTM#00015367	05.05.2025 *****	2000135925	0	149.040-
5103667107	K25TTM#00015279	05.05.2025 *****	2000135925	0	76.626-
5103667112	K25TTM#00019165	05.05.2025 *****	2000135925	0	149.040-
5103667116	K25TTM#00198853	05.05.2025 *****	2000135925	0	742.564-
5103667130	K25TTM#00007715	05.05.2025 *****	2000135925	0	336.366-
5103667252	K25TTM#00198914	05.05.2025 *****	2000135925	0	452.840-
5103667270	K25TTM#00005016	05.05.2025 *****	2000135925	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103667292	K25TTM#00006016	05.05.2025 *****	2000135925	0	95.954-
5103667359	K25TTM#00033658	05.05.2025 *****	2000135925	0	53.460-
5103667377	K25TTM#00066700	05.05.2025 *****	2000135925	0	938.158-
5103667452	K25TTM#00199000	05.05.2025 *****	2000135925	0	79.305-
5103667462	K25TTM#00066716	05.05.2025 *****	2000135925	0	190.865-
5103667506	K25TTM#00199019	05.05.2025 *****	2000135925	0	564.909-
5103667508	K25TTM#00199020	05.05.2025 *****	2000135925	0	237.916-
5103667510	K25TTM#00027306	05.05.2025 *****	2000135925	0	191.907-
5103667519	K25TTM#00066728	05.05.2025 *****	2000135925	0	336.499-
5103667578	K25TTM#00199047	05.05.2025 *****	2000135925	0	367.167-
5103667680	K25TTM#00199097	05.05.2025 *****	2000135925	0	108.864-
5103667688	K25TTM#00005789	05.05.2025 *****	2000135925	0	106.920-
5103667697	K25TTM#00199104	05.05.2025 *****	2000135925	0	95.954-
5103667700	K25TTM#00015308	05.05.2025 *****	2000135925	0	618.367-
5103667716	K25TTM#00066754	05.05.2025 *****	2000135925	0	333.870-
5103667766	K25TTM#00002935	05.05.2025 *****	2000135925	0	317.222-
5103667771	K25TTM#00066762	05.05.2025 *****	2000135925	0	969.311-
5103667801	K25TTM#00066765	05.05.2025 *****	2000135925	0	954.085-
5103667813	K25TTM#00199156	05.05.2025 *****	2000135925	0	647.691-
5103667858	K25TTM#00199176	05.05.2025 *****	2000135925	0	76.626-
5103667904	K25TTM#00199191	05.05.2025 *****	2000135925	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103667923	K25TTM#00002906	05.05.2025 *****	2000135925	0	95.954-
5103667931	K25TTM#00015314	05.05.2025 *****	2000135925	0	160.380-
5103667937	K25TTM#00001920	05.05.2025 *****	2000135925	0	366.936-
5103668004	K25TTM#00013245	05.05.2025 *****	2000135925	0	95.954-
5103668049	K25TTM#00066802	05.05.2025 *****	2000135925	0	938.767-
5103668053	K25TTM#00199234	05.05.2025 *****	2000135925	0	191.907-
5103668092	K25TTM#00005982	05.05.2025 *****	2000135925	0	160.380-
5103668101	K25TTM#00066816	05.05.2025 *****	2000135925	0	287.861-
5103668121	K25TTM#00199258	05.05.2025 *****	2000135925	0	95.954-
5103668125	K25TTM#00015322	05.05.2025 *****	2000135925	0	153.252-
5103668139	K25TTM#00008631	05.05.2025 *****	2000135925	0	160.380-
5103668148	K25TTM#00066825	05.05.2025 *****	2000135925	0	120.534-
5103668168	K25TTM#00199272	05.05.2025 *****	2000135925	0	298.080-
5103668183	K25TTM#00019196	05.05.2025 *****	2000135925	0	259.740-
5103668227	K25TTM#00015393	05.05.2025 *****	2000135925	0	365.796-
5103668247	K25TTM#00015394	05.05.2025 *****	2000135925	0	79.305-
5103668261	K25TTM#00019199	05.05.2025 *****	2000135925	0	713.476-
5103668321	K25TTM#00002940	05.05.2025 *****	2000135925	0	79.305-
5103668326	K25TTM#00066842	05.05.2025 *****	2000135925	0	79.305-
5103668327	K25TTM#00013255	05.05.2025 *****	2000135925	0	76.626-
5103668332	K25TTM#00199333	05.05.2025 *****	2000135925	0	389.438-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103668366	K25TTM#00008638	05.05.2025 *****	2000135925	0	80.190-
5103668398	K25TTM#00199357	05.05.2025 *****	2000135925	0	317.222-
5103668425	K25TTM#00003781	05.05.2025 *****	2000135925	0	60.043-
5103668453	K25TTM#00199380	05.05.2025 *****	2000135925	0	370.038-
5103668454	K25TTM#00199381	05.05.2025 *****	2000135925	0	79.305-
5103668464	K25TTM#00033701	05.05.2025 *****	2000135925	0	54.432-
5103668474	K25TTM#00066859	05.05.2025 *****	2000135925	0	943.812-
5103668521	K25TTM#00001927	05.05.2025 *****	2000135925	0	149.040-
5103668534	K25TTM#00066873	05.05.2025 *****	2000135925	0	162.590-
5103668540	K25TTM#00008646	05.05.2025 *****	2000135925	0	49.680-
5103668560	K25TTM#00003625	05.05.2025 *****	2000135925	0	258.543-
5103668604	K25TTM#00019209	05.05.2025 *****	2000135925	0	149.040-
5103668639	K25TTM#00199446	05.05.2025 *****	2000135925	0	313.632-
5103668685	K25TTM#00015408	05.05.2025 *****	2000135925	0	158.611-
5103668707	K25TTM#00199469	05.05.2025 *****	2000135925	0	161.352-
5103668740	K25TTM#00019216	05.05.2025 *****	2000135925	0	163.296-
5103668744	K25TTM#00015411	05.05.2025 *****	2000135925	0	108.864-
5103668797	K25TTM#00027379	05.05.2025 *****	2000135925	0	160.380-
5103668823	K25TTM#00199501	05.05.2025 *****	2000135925	0	120.085-
5103668850	K25TTM#00199504	05.05.2025 *****	2000135925	0	145.634-
5103668857	K25TTM#00005021	05.05.2025 *****	2000135925	0	215.784-

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5103668910	K25TTM#00199522	05.05.2025 *****	2000135925	0	95.954-
5103668911	K25TTM#00066903	05.05.2025 *****	2000135925	0	690.142-
5103668990	K25TTM#00199538	05.05.2025 *****	2000135925	0	313.632-
5103669010	K25TTM#00007734	05.05.2025 *****	2000135925	0	149.040-
5103669066	K25TTM#00005022	05.05.2025 *****	2000135925	0	60.043-
5103669093	K25TTM#00066912	05.05.2025 *****	2000135925	0	710.191-
5103669181	K25TTM#00066915	05.05.2025 *****	2000135925	0	387.951-
5103669219	K25TTM#00008666	05.05.2025 *****	2000135925	0	1.398.189-
5103669258	K25TTM#00199606	05.05.2025 *****	2000135925	0	95.954-
5103669310	K25TTM#00005025	05.05.2025 *****	2000135925	0	80.190-
5103669340	K25TTM#00005996	05.05.2025 *****	2000135925	0	99.360-
5103669369	K25TTM#00199626	05.05.2025 *****	2000135925	0	95.954-
5103669374	K25TTM#00199628	05.05.2025 *****	2000135925	0	246.104-
5103669404	K25TTM#00066930	05.05.2025 *****	2000135925	0	589.179-
5103669475	K25TTM#00005997	05.05.2025 *****	2000135925	0	1.834.087-
5103669479	K25TTM#00007743	05.05.2025 *****	2000135925	0	149.040-
5103669538	K25TTM#00199654	05.05.2025 *****	2000135925	0	191.907-
5103669547	K25TTM#00013283	05.05.2025 *****	2000135925	0	95.954-
5103669568	K25TTM#00199658	05.05.2025 *****	2000135925	0	175.259-
5103669576	K25TTM#00199663	05.05.2025 *****	2000135925	0	95.954-
5103669630	K25TTM#00011064	05.05.2025 *****	2000135925	0	863.583-

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5103669686	K25TTM#00033732	05.05.2025 *****	2000135925	0	95.954-
5103669722	K25TTM#00005029	05.05.2025 *****	2000135925	0	80.190-
5103669745	K25TTM#00019230	05.05.2025 *****	2000135925	0	287.861-
5103669815	K25TTM#00000944	05.05.2025 *****	2000135925	0	481.140-
5103669843	K25TTM#00007746	05.05.2025 *****	2000135925	0	191.907-
5103669875	K25TTM#00199719	05.05.2025 *****	2000135925	0	394.102-
5103670007	K25TTM#00199749	05.05.2025 *****	2000135925	0	852.863-
5103670169	K25TTM#00199786	05.05.2025 *****	2000135925	0	95.954-
5103670172	K25TTM#00001555	05.05.2025 *****	2000135925	0	191.907-
5103670195	K25TTM#00199790	05.05.2025 *****	2000135925	0	168.436-
5103670196	K25TTM#00199791	05.05.2025 *****	2000135925	0	103.877-
5103670239	K25TTM#00066977	05.05.2025 *****	2000135925	0	533.888-
5103670242	K25TTM#00001492	05.05.2025 *****	2000135925	0	671.676-
5103670277	K25TTM#00199809	05.05.2025 *****	2000135925	0	333.380-
5103670415	K25TTM#00013302	05.05.2025 *****	2000135925	0	80.190-
5103670442	K25TTM#00199847	05.05.2025 *****	2000135925	0	287.861-
5103670483	K25TTM#00011068	05.05.2025 *****	2000135925	0	383.815-
5103670518	K25TTM#00199866	05.05.2025 *****	2000135925	0	49.680-
5103670565	K25TTM#00199876	05.05.2025 *****	2000135925	0	571.065-
5103670575	K25TTM#00007760	05.05.2025 *****	2000135925	0	149.040-
5103670594	K25TTM#00013305	05.05.2025 *****	2000135925	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103670607	K25TTM#00001558	05.05.2025 *****	2000135925	0	191.907-
5103670629	K25TTM#00199888	05.05.2025 *****	2000135925	0	95.954-
5103670631	K25TTM#00199890	05.05.2025 *****	2000135925	0	108.393-
5103670641	K25TTM#00199893	05.05.2025 *****	2000135925	0	108.393-
5103670686	K25TTM#00004750	05.05.2025 *****	2000135925	0	213.840-
5103670739	K25TTM#00003797	05.05.2025 *****	2000135925	0	162.590-
5103670822	K25TTM#00007314	05.05.2025 *****	2000135925	0	1.000.052-
5103670825	K25TTM#00007764	05.05.2025 *****	2000135925	0	240.570-
5103670906	K25TTM#00006017	05.05.2025 *****	2000135925	0	95.954-
5103671059	K25TTM#00005054	05.05.2025 *****	2000135925	0	95.954-
5103671088	K25TTM#00199993	05.05.2025 *****	2000135925	0	622.078-
5103671092	K25TTM#00005810	05.05.2025 *****	2000135925	0	575.722-
5103671100	K25TTM#00199999	05.05.2025 *****	2000135925	0	546.799-
5103671121	K25TTM#00200003	05.05.2025 *****	2000135925	0	95.954-
5103671211	K25TTM#00200019	05.05.2025 *****	2000135925	0	237.916-
5103671230	K25TTM#00200025	05.05.2025 *****	2000135925	0	76.626-
5103671252	K25TTM#00200028	05.05.2025 *****	2000135925	0	99.360-
5103671263	K25TTM#00003638	05.05.2025 *****	2000135925	0	175.259-
5103671323	K25TTM#00011081	05.05.2025 *****	2000135925	0	575.722-
5103671373	K25TTM#00013471	05.05.2025 *****	2000135925	0	542.426-
5103671375	K25TTM#00200052	05.05.2025 *****	2000135925	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103671395	K25TTM#00200053	05.05.2025 *****	2000135925	0	54.432-
5103671477	K25TTM#00200071	05.05.2025 *****	2000135925	0	49.680-
5103671536	K25TTM#00003569	05.05.2025 *****	2000135925	0	54.432-
5103671538	K25TTM#00033793	05.05.2025 *****	2000135925	0	54.197-
5103671539	K25TTM#00033794	05.05.2025 *****	2000135925	0	49.680-
5103671550	K25TTM#00200089	05.05.2025 *****	2000135925	0	95.954-
5103671709	K25TTM#00200116	05.05.2025 *****	2000135925	0	95.954-
5103671729	K25TTM#00033803	05.05.2025 *****	2000135925	0	60.043-
5103671747	K25TTM#00013325	05.05.2025 *****	2000135925	0	149.040-
5103671812	K25TTM#00005813	05.05.2025 *****	2000135925	0	134.387-
5103671820	K25TTM#00006027	05.05.2025 *****	2000135925	0	180.128-
5103671862	K25TTM#00015414	05.05.2025 *****	2000135925	0	420.120-
5103672030	K25TTM#00033815	05.05.2025 *****	2000135925	0	405.864-
5103672088	K25TTM#00006049	05.05.2025 *****	2000135925	0	727.233-
5103672109	K25TTM#00011103	05.05.2025 *****	2000135925	0	525.777-
5103672116	K25TTM#00005057	05.05.2025 *****	2000135925	0	49.680-
5103672122	K25TTM#00004976	05.05.2025 *****	2000135925	0	95.954-
5103672125	K25TTM#00002344	05.05.2025 *****	2000135925	0	229.878-
5103672147	K25TTM#00011104	05.05.2025 *****	2000135925	0	383.815-
5103672222	K25TTM#00033831	05.05.2025 *****	2000135925	0	108.864-
5103672274	K25TTM#00033835	05.05.2025 *****	2000135925	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103672331	K25TTM#00200307	05.05.2025 *****	2000135925	0	95.954-
5103672401	K25TTM#00200329	05.05.2025 *****	2000135925	0	237.916-
5103672407	K25TTM#00200333	05.05.2025 *****	2000135925	0	54.197-
5103672426	K25TTM#00200340	05.05.2025 *****	2000135925	0	95.954-
5103672439	K25TTM#00003787	05.05.2025 *****	2000135925	0	287.861-
5103672442	K25TTM#00200345	05.05.2025 *****	2000135925	0	466.884-
5103672475	K25TTM#00000690	05.05.2025 *****	2000135925	0	360.256-
5103672482	K25TTM#00000691	05.05.2025 *****	2000135925	0	383.815-
5103672512	K25TTM#00200368	05.05.2025 *****	2000135925	0	95.954-
5103672543	K25TTM#00200380	05.05.2025 *****	2000135925	0	160.380-
5103672545	K25TTM#00200381	05.05.2025 *****	2000135925	0	237.916-
5103672598	K25TTM#00200392	05.05.2025 *****	2000135925	0	481.140-
5103672622	K25TTM#00008703	05.05.2025 *****	2000135925	0	549.990-
5103672654	K25TTM#00004354	05.05.2025 *****	2000135925	0	191.907-
5103672708	K25TTM#00004982	05.05.2025 *****	2000135925	0	890.382-
5103672709	K25TTM#00033863	05.05.2025 *****	2000135925	0	159.403-
5103672776	K25TTM#00200420	05.05.2025 *****	2000135925	0	76.626-
5103672823	K25TTM#00008705	05.05.2025 *****	2000135925	0	248.400-
5103672825	K25TTM#00200438	05.05.2025 *****	2000135925	0	60.043-
5103672894	K25TTM#00015446	05.05.2025 *****	2000135925	0	409.006-
5103672895	K25TTM#00015447	05.05.2025 *****	2000135925	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103672914	K25TTM#00015448	05.05.2025 *****	2000135925	0	49.680-
5103672941	K25TTM#00200463	05.05.2025 *****	2000135925	0	229.878-
5103673032	K25TTM#00200477	05.05.2025 *****	2000135925	0	162.590-
5103673033	K25TTM#00200478	05.05.2025 *****	2000135925	0	259.740-
5103673083	K25TTM#00005821	05.05.2025 *****	2000135925	0	172.580-
5103673174	K25TTM#00200501	05.05.2025 *****	2000135925	0	54.197-
5103673175	K25TTM#00200502	05.05.2025 *****	2000135925	0	175.986-
5103673232	K25TTM#00200512	05.05.2025 *****	2000135925	0	126.306-
5103673238	K25TTM#00019310	05.05.2025 *****	2000135925	0	287.861-
5103673248	K25TTM#00006055	05.05.2025 *****	2000135925	0	1.393.241-
5103673286	K25TTM#00019312	05.05.2025 *****	2000135925	0	248.400-
5103673294	K25TTM#00005068	05.05.2025 *****	2000135925	0	755.233-
5103673314	K25TTM#00013352	05.05.2025 *****	2000135925	0	99.360-
5103673321	K25TTM#00033884	05.05.2025 *****	2000135925	0	158.611-
5103673323	K25TTM#00015485	05.05.2025 *****	2000135925	0	212.004-
5103673324	K25TTM#00033885	05.05.2025 *****	2000135925	0	79.305-
5103673346	K25TTM#00007798	05.05.2025 *****	2000135925	0	80.190-
5103673347	K25TTM#00019314	05.05.2025 *****	2000135925	0	198.720-
5103673381	K25TTM#00033887	05.05.2025 *****	2000135925	0	60.043-
5103673382	K25TTM#00067177	05.05.2025 *****	2000135925	0	317.196-
5103673422	K25TTM#00004992	05.05.2025 *****	2000135925	0	325.179-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103673459	K25TTM#00005825	05.05.2025 *****	2000135925	0	605.083-
5103673471	K25TTM#00005827	05.05.2025 *****	2000135925	0	410.990-
5103673489	K25TTM#00003788	05.05.2025 *****	2000135925	0	49.680-
5103673497	K25TTM#00033890	05.05.2025 *****	2000135925	0	95.954-
5103673603	K25TTM#00033896	05.05.2025 *****	2000135925	0	99.360-
5103673669	K25TTM#00004697	05.05.2025 *****	2000135925	0	99.360-
5103673755	K25TTM#00200607	05.05.2025 *****	2000135925	0	214.577-
5103673779	K25TTM#00002351	05.05.2025 *****	2000135925	0	2.347.056-
5103673849	K25TTM#00200624	05.05.2025 *****	2000135925	0	95.954-
5103673887	K25TTM#00013357	05.05.2025 *****	2000135925	0	95.954-
5103673905	K25TTM#00013358	05.05.2025 *****	2000135925	0	54.432-
5103673960	K25TTM#00003522	05.05.2025 *****	2000135925	0	60.043-
5103673964	K25TTM#00003577	05.05.2025 *****	2000135925	0	134.622-
5103673966	K25TTM#00033905	05.05.2025 *****	2000135925	0	95.954-
5103674030	K25TTM#00015492	05.05.2025 *****	2000135925	0	49.680-
5103674058	K25TTM#00013360	05.05.2025 *****	2000135925	0	160.380-
5103674059	K25TTM#00013361	05.05.2025 *****	2000135925	0	287.861-
5103697784	K25TTM#00027540	06.05.2025 *****	2000135925	0	331.124-
5103697785	K25TTM#00004771	06.05.2025 *****	2000135925	0	322.970-
5103697832	K25TTM#00200721	06.05.2025 *****	2000135925	0	595.977-
5103697861	K25TTM#00200727	06.05.2025 *****	2000135925	0	400.950-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103698034	K25TTM#00001498	06.05.2025 *****	2000135925	0	54.432-
5103698098	K25TTM#00200771	06.05.2025 *****	2000135925	0	160.380-
5103698140	K25TTM#00033919	06.05.2025 *****	2000135925	0	377.402-
5103698345	K25TTM#00200820	06.05.2025 *****	2000135925	0	237.916-
5103698443	K25TTM#00015470	06.05.2025 *****	2000135925	0	482.138-
5103698568	K25TTM#00007817	06.05.2025 *****	2000135925	0	213.840-
5103698653	K25TTM#00011153	06.05.2025 *****	2000135925	0	95.954-
5103698750	K25TTM#00006050	06.05.2025 *****	2000135925	0	191.907-
5103698809	K25TTM#00007354	06.05.2025 *****	2000135925	0	160.380-
5103698909	K25TTM#00015509	06.05.2025 *****	2000135925	0	444.677-
5103698940	K25TTM#00015479	06.05.2025 *****	2000135925	0	191.907-
5103698998	K25TTM#00001965	06.05.2025 *****	2000135925	0	163.296-
5103699003	K25TTM#00001966	06.05.2025 *****	2000135925	0	95.954-
5103699032	K25TTM#00001251	06.05.2025 *****	2000135925	0	79.305-
5103699033	K25TTM#00200929	06.05.2025 *****	2000135925	0	176.144-
5103699038	K25TTM#00019384	06.05.2025 *****	2000135925	0	287.861-
5103699094	K25TTM#00015512	06.05.2025 *****	2000135925	0	60.043-
5103699162	K25TTM#00200946	06.05.2025 *****	2000135925	0	404.950-
5103699221	K25TTM#00015488	06.05.2025 *****	2000135925	0	270.983-
5103699338	K25TTM#00033946	06.05.2025 *****	2000135925	0	240.170-
5103699397	K25TTM#00015495	06.05.2025 *****	2000135925	0	538.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103699425	K25TTM#00201000	06.05.2025 *****	2000135925	0	191.907-
5103699447	K25TTM#00002928	06.05.2025 *****	2000135925	0	106.920-
5103699451	K25TTM#00002929	06.05.2025 *****	2000135925	0	95.954-
5103699507	K25TTM#00003652	06.05.2025 *****	2000135925	0	180.128-
5103699508	K25TTM#00019394	06.05.2025 *****	2000135925	0	251.950-
5103699523	K25TTM#00001619	06.05.2025 *****	2000135925	0	95.954-
5103699574	K25TTM#00201045	06.05.2025 *****	2000135925	0	447.134-
5103699584	K25TTM#00015501	06.05.2025 *****	2000135925	0	95.954-
5103699689	K25TTM#00013549	06.05.2025 *****	2000135925	0	612.293-
5103699745	K25TTM#00002976	06.05.2025 *****	2000135925	0	270.983-
5103699751	K25TTM#00002977	06.05.2025 *****	2000135925	0	158.611-
5103699778	K25TTM#00019408	06.05.2025 *****	2000135925	0	191.907-
5103699782	K25TTM#00007838	06.05.2025 *****	2000135925	0	95.954-
5103699788	K25TTM#00005014	06.05.2025 *****	2000135925	0	291.376-
5103699796	K25TTM#00019411	06.05.2025 *****	2000135925	0	79.305-
5103699833	K25TTM#00201127	06.05.2025 *****	2000135925	0	383.815-
5103699865	K25TTM#00015525	06.05.2025 *****	2000135925	0	229.878-
5103699896	K25TTM#00008739	06.05.2025 *****	2000135925	0	420.298-
5103699924	K25TTM#00000343	06.05.2025 *****	2000135925	0	383.815-
5103700057	K25TTM#00013560	06.05.2025 *****	2000135925	0	60.043-
5103700061	K25TTM#00201209	06.05.2025 *****	2000135925	0	383.815-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103700073	K25TTM#00067425	06.05.2025 *****	2000135925	0	363.312-
5103700089	K25TTM#00201218	06.05.2025 *****	2000135925	0	95.954-
5103700094	K25TTM#00002491	06.05.2025 *****	2000135925	0	60.043-
5103700098	K25TTM#00201223	06.05.2025 *****	2000135925	0	191.907-
5103700132	K25TTM#00013401	06.05.2025 *****	2000135925	0	79.305-
5103700134	K25TTM#00201237	06.05.2025 *****	2000135925	0	191.907-
5103700140	K25TTM#00201240	06.05.2025 *****	2000135925	0	95.954-
5103700258	K25TTM#00005105	06.05.2025 *****	2000135925	0	95.954-
5103700287	K25TTM#00001649	06.05.2025 *****	2000135925	0	1.372.839-
5103700313	K25TTM#00201295	06.05.2025 *****	2000135925	0	79.305-
5103700315	K25TTM#00201296	06.05.2025 *****	2000135925	0	175.259-
5103700327	K25TTM#00201302	06.05.2025 *****	2000135925	0	76.626-
5103700376	K25TTM#00201322	06.05.2025 *****	2000135925	0	120.085-
5103700395	K25TTM#00015534	06.05.2025 *****	2000135925	0	325.179-
5103700458	K25TTM#00067477	06.05.2025 *****	2000135925	0	1.113.130-
5103700523	K25TTM#00201365	06.05.2025 *****	2000135925	0	383.815-
5103700525	K25TTM#00019438	06.05.2025 *****	2000135925	0	149.040-
5103700526	K25TTM#00201366	06.05.2025 *****	2000135925	0	383.815-
5103700551	K25TTM#00201377	06.05.2025 *****	2000135925	0	95.954-
5103700621	K25TTM#00013576	06.05.2025 *****	2000135925	0	191.907-
5103700650	K25TTM#00006066	06.05.2025 *****	2000135925	0	397.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103700663	K25TTM#00201421	06.05.2025 *****	2000135925	0	427.144-
5103700669	K25TTM#00008762	06.05.2025 *****	2000135925	0	721.356-
5103700703	K25TTM#00201432	06.05.2025 *****	2000135925	0	191.907-
5103700705	K25TTM#00201433	06.05.2025 *****	2000135925	0	95.954-
5103700725	K25TTM#00201441	06.05.2025 *****	2000135925	0	95.954-
5103700749	K25TTM#00013580	06.05.2025 *****	2000135925	0	54.197-
5103700764	K25TTM#00201453	06.05.2025 *****	2000135925	0	400.950-
5103700773	K25TTM#00006067	06.05.2025 *****	2000135925	0	541.966-
5103700818	K25TTM#00201467	06.05.2025 *****	2000135925	0	1.029.758-
5103700838	K25TTM#00015545	06.05.2025 *****	2000135925	0	108.393-
5103700861	K25TTM#00034042	06.05.2025 *****	2000135925	0	95.954-
5103700913	K25TTM#00201497	06.05.2025 *****	2000135925	0	241.069-
5103700923	K25TTM#00015547	06.05.2025 *****	2000135925	0	348.457-
5103700942	K25TTM#00201504	06.05.2025 *****	2000135925	0	278.025-
5103701023	K25TTM#00006072	06.05.2025 *****	2000135925	0	287.861-
5103701111	K25TTM#00201526	06.05.2025 *****	2000135925	0	536.382-
5103701126	K25TTM#00201533	06.05.2025 *****	2000135925	0	95.954-
5103701133	K25TTM#00034048	06.05.2025 *****	2000135925	0	191.907-
5103701157	K25TTM#00201537	06.05.2025 *****	2000135925	0	271.940-
5103701185	K25TTM#00001509	06.05.2025 *****	2000135925	0	120.534-
5103701218	K25TTM#00001668	06.05.2025 *****	2000135925	0	797.563-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103701226	K25TTM#00006073	06.05.2025 *****	2000135925	0	198.720-
5103701298	K25TTM#00201570	06.05.2025 *****	2000135925	0	49.680-
5103701335	K25TTM#00067584	06.05.2025 *****	2000135925	0	901.526-
5103701364	K25TTM#00201579	06.05.2025 *****	2000135925	0	575.722-
5103701371	K25TTM#00015555	06.05.2025 *****	2000135925	0	287.861-
5103701389	K25TTM#00067591	06.05.2025 *****	2000135925	0	617.712-
5103701445	K25TTM#00015556	06.05.2025 *****	2000135925	0	757.396-
5103701487	K25TTM#00005091	06.05.2025 *****	2000135925	0	306.504-
5103701510	K25TTM#00000787	06.05.2025 *****	2000135925	0	79.305-
5103701522	K25TTM#00003823	06.05.2025 *****	2000135925	0	149.040-
5103701553	K25TTM#00013426	06.05.2025 *****	2000135925	0	482.138-
5103701622	K25TTM#00003590	06.05.2025 *****	2000135925	0	324.648-
5103701714	K25TTM#00001943	06.05.2025 *****	2000135925	0	99.360-
5103701726	K25TTM#00005097	06.05.2025 *****	2000135925	0	79.305-
5103701744	K25TTM#00005122	06.05.2025 *****	2000135925	0	54.432-
5103701751	K25TTM#00201664	06.05.2025 *****	2000135925	0	95.954-
5103701859	K25TTM#00007849	06.05.2025 *****	2000135925	0	49.680-
5103701862	K25TTM#00201685	06.05.2025 *****	2000135925	0	998.721-
5103701892	K25TTM#00034078	06.05.2025 *****	2000135925	0	95.954-
5103701920	K25TTM#00067622	06.05.2025 *****	2000135925	0	214.577-
5103701942	K25TTM#00201702	06.05.2025 *****	2000135925	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103701945	K25TTM#00201704	06.05.2025 *****	2000135925	0	420.120-
5103702002	K25TTM#00201718	06.05.2025 *****	2000135925	0	365.826-
5103702007	K25TTM#00201721	06.05.2025 *****	2000135925	0	396.527-
5103702045	K25TTM#00006077	06.05.2025 *****	2000135925	0	287.861-
5103702051	K25TTM#00007409	06.05.2025 *****	2000135925	0	742.543-
5103702059	K25TTM#00201734	06.05.2025 *****	2000135925	0	79.305-
5103702087	K25TTM#00201738	06.05.2025 *****	2000135925	0	479.768-
5103702146	K25TTM#00201749	06.05.2025 *****	2000135925	0	80.190-
5103702177	K25TTM#00201752	06.05.2025 *****	2000135925	0	149.040-
5103702180	K25TTM#00034089	06.05.2025 *****	2000135925	0	60.043-
5103702184	K25TTM#00201756	06.05.2025 *****	2000135925	0	114.239-
5103702193	K25TTM#00008773	06.05.2025 *****	2000135925	0	318.805-
5103702257	K25TTM#00007853	06.05.2025 *****	2000135925	0	53.460-
5103702259	K25TTM#00002935	06.05.2025 *****	2000135925	0	188.583-
5103702299	K25TTM#00004797	06.05.2025 *****	2000135925	0	76.626-
5103702369	K25TTM#00015568	06.05.2025 *****	2000135925	0	270.216-
5103702374	K25TTM#00201806	06.05.2025 *****	2000135925	0	54.197-
5103702376	K25TTM#00201807	06.05.2025 *****	2000135925	0	290.250-
5103702406	K25TTM#00006079	06.05.2025 *****	2000135925	0	79.305-
5103702473	K25TTM#00034097	06.05.2025 *****	2000135925	0	397.065-
5103702504	K25TTM#00003827	06.05.2025 *****	2000135925	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103702525	K25TTM#00201830	06.05.2025 *****	2000135925	0	95.954-
5103702545	K25TTM#00201831	06.05.2025 *****	2000135925	0	172.580-
5103702553	K25TTM#00005133	06.05.2025 *****	2000135925	0	268.773-
5103702576	K25TTM#00015571	06.05.2025 *****	2000135925	0	320.760-
5103702582	K25TTM#00007412	06.05.2025 *****	2000135925	0	180.128-
5103702671	K25TTM#00008779	06.05.2025 *****	2000135925	0	60.043-
5103702700	K25TTM#00034109	06.05.2025 *****	2000135925	0	244.109-
5103702726	K25TTM#00011217	06.05.2025 *****	2000135925	0	575.722-
5103702864	K25TTM#00067680	06.05.2025 *****	2000135925	0	803.258-
5103702867	K25TTM#00201896	06.05.2025 *****	2000135925	0	294.674-
5103702946	K25TTM#00201911	06.05.2025 *****	2000135925	0	840.024-
5103703017	K25TTM#00002940	06.05.2025 *****	2000135925	0	106.920-
5103703019	K25TTM#00007417	06.05.2025 *****	2000135925	0	835.817-
5103703042	K25TTM#00201923	06.05.2025 *****	2000135925	0	549.284-
5103703082	K25TTM#00001946	06.05.2025 *****	2000135925	0	99.360-
5103703100	K25TTM#00005862	06.05.2025 *****	2000135925	0	240.570-
5103703103	K25TTM#00201946	06.05.2025 *****	2000135925	0	54.197-
5103703186	K25TTM#00005144	06.05.2025 *****	2000135925	0	60.043-
5103703214	K25TTM#00000991	06.05.2025 *****	2000135925	0	435.456-
5103703229	K25TTM#00002226	06.05.2025 *****	2000135925	0	287.861-
5103703254	K25TTM#00067700	06.05.2025 *****	2000135925	0	681.469-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103703287	K25TTM#00007419	06.05.2025 *****	2000135925	0	545.435-
5103703301	K25TTM#00011230	06.05.2025 *****	2000135925	0	311.993-
5103703305	K25TTM#00002944	06.05.2025 *****	2000135925	0	95.954-
5103703362	K25TTM#00202012	06.05.2025 *****	2000135925	0	191.907-
5103703363	K25TTM#00034139	06.05.2025 *****	2000135925	0	60.043-
5103703365	K25TTM#00202014	06.05.2025 *****	2000135925	0	626.670-
5103703369	K25TTM#00003808	06.05.2025 *****	2000135925	0	149.040-
5103703391	K25TTM#00202026	06.05.2025 *****	2000135925	0	79.305-
5103703399	K25TTM#00002369	06.05.2025 *****	2000135925	0	229.230-
5103703420	K25TTM#00202034	06.05.2025 *****	2000135925	0	398.403-
5103703442	K25TTM#00004802	06.05.2025 *****	2000135925	0	240.570-
5103703443	K25TTM#00202042	06.05.2025 *****	2000135925	0	158.611-
5103703450	K25TTM#00202046	06.05.2025 *****	2000135925	0	95.954-
5103703464	K25TTM#00006081	06.05.2025 *****	2000135925	0	433.572-
5103703479	K25TTM#00006088	06.05.2025 *****	2000135925	0	413.429-
5103703518	K25TTM#00202063	06.05.2025 *****	2000135925	0	120.534-
5103703590	K25TTM#00034160	06.05.2025 *****	2000135925	0	465.245-
5103703679	K25TTM#00202110	06.05.2025 *****	2000135925	0	95.954-
5103703764	K25TTM#00034176	06.05.2025 *****	2000135925	0	134.387-
5103703801	K25TTM#00013454	06.05.2025 *****	2000135925	0	99.360-
5103703861	K25TTM#00067751	06.05.2025 *****	2000135925	0	381.539-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103703876	K25TTM#00001951	06.05.2025 *****	2000135925	0	60.043-
5103703909	K25TTM#00006085	06.05.2025 *****	2000135925	0	53.460-
5103703914	K25TTM#00202191	06.05.2025 *****	2000135925	0	381.755-
5103703916	K25TTM#00019516	06.05.2025 *****	2000135925	0	95.954-
5103703920	K25TTM#00001952	06.05.2025 *****	2000135925	0	95.954-
5103703998	K25TTM#00202226	06.05.2025 *****	2000135925	0	310.530-
5103704014	K25TTM#00008812	06.05.2025 *****	2000135925	0	49.680-
5103704033	K25TTM#00202241	06.05.2025 *****	2000135925	0	962.874-
5103704058	K25TTM#00002091	06.05.2025 *****	2000135925	0	319.476-
5103704093	K25TTM#00015608	06.05.2025 *****	2000135925	0	1.818.460-
5103704109	K25TTM#00005113	06.05.2025 *****	2000135925	0	160.380-
5103704110	K25TTM#00034200	06.05.2025 *****	2000135925	0	372.035-
5103704113	K25TTM#00202272	06.05.2025 *****	2000135925	0	79.305-
5103704160	K25TTM#00019529	06.05.2025 *****	2000135925	0	120.085-
5103704223	K25TTM#00067789	06.05.2025 *****	2000135925	0	1.352.728-
5103704225	K25TTM#00202324	06.05.2025 *****	2000135925	0	95.954-
5103704246	K25TTM#00000694	06.05.2025 *****	2000135925	0	480.341-
5103704264	K25TTM#00202341	06.05.2025 *****	2000135925	0	481.140-
5103704286	K25TTM#00006102	06.05.2025 *****	2000135925	0	108.393-
5103704343	K25TTM#00013658	06.05.2025 *****	2000135925	0	120.085-
5103704362	K25TTM#00013463	06.05.2025 *****	2000135925	0	213.840-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103704366	K25TTM#00006104	06.05.2025 *****	2000135925	0	287.861-
5103704430	K25TTM#00034229	06.05.2025 *****	2000135925	0	191.907-
5103704450	K25TTM#00202396	06.05.2025 *****	2000135925	0	204.818-
5103704467	K25TTM#00202407	06.05.2025 *****	2000135925	0	525.777-
5103704511	K25TTM#00067810	06.05.2025 *****	2000135925	0	1.402.541-
5103704528	K25TTM#00006106	06.05.2025 *****	2000135925	0	840.888-
5103704540	K25TTM#00000695	06.05.2025 *****	2000135925	0	972.000-
5103704543	K25TTM#00015627	06.05.2025 *****	2000135925	0	383.130-
5103704618	K25TTM#00013466	06.05.2025 *****	2000135925	0	645.840-
5103704625	K25TTM#00034249	06.05.2025 *****	2000135925	0	150.150-
5103704647	K25TTM#00067824	06.05.2025 *****	2000135925	0	362.865-
5103704706	K25TTM#00202490	06.05.2025 *****	2000135925	0	80.190-
5103704709	K25TTM#00202492	06.05.2025 *****	2000135925	0	49.680-
5103704740	K25TTM#00006090	06.05.2025 *****	2000135925	0	965.856-
5103704747	K25TTM#00003541	06.05.2025 *****	2000135925	0	99.360-
5103704787	K25TTM#00034254	06.05.2025 *****	2000135925	0	49.680-
5103704855	K25TTM#00202523	06.05.2025 *****	2000135925	0	49.680-
5103705261	K25TTM#00015603	06.05.2025 *****	2000135925	0	76.626-
5103705369	K25TTM#00011281	06.05.2025 *****	2000135925	0	575.722-
5103705394	K25TTM#00202592	06.05.2025 *****	2000135925	0	80.190-
5103705404	K25TTM#00202596	06.05.2025 *****	2000135925	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103705470	K25TTM#00019550	06.05.2025 *****	2000135925	0	767.629-
5103705529	K25TTM#00202621	06.05.2025 *****	2000135925	0	383.130-
5103705532	K25TTM#00067883	06.05.2025 *****	2000135925	0	939.695-
5103705534	K25TTM#00001280	06.05.2025 *****	2000135925	0	180.128-
5103705535	K25TTM#00067884	06.05.2025 *****	2000135925	0	697.449-
5103705594	K25TTM#00202629	06.05.2025 *****	2000135925	0	339.930-
5103705604	K25TTM#00006094	06.05.2025 *****	2000135925	0	383.815-
5103705605	K25TTM#00006095	06.05.2025 *****	2000135925	0	49.680-
5103705617	K25TTM#00013472	06.05.2025 *****	2000135925	0	149.040-
5103705666	K25TTM#00034294	06.05.2025 *****	2000135925	0	49.680-
5103705687	K25TTM#00013473	06.05.2025 *****	2000135925	0	198.720-
5103705693	K25TTM#00006118	06.05.2025 *****	2000135925	0	577.368-
5103705717	K25TTM#00003606	06.05.2025 *****	2000135925	0	53.460-
5103705756	K25TTM#00011286	06.05.2025 *****	2000135925	0	53.460-
5103705782	K25TTM#00019560	06.05.2025 *****	2000135925	0	95.954-
5103705806	K25TTM#00003550	06.05.2025 *****	2000135925	0	106.920-
5103705834	K25TTM#00034305	06.05.2025 *****	2000135925	0	160.380-
5103705835	K25TTM#00011288	06.05.2025 *****	2000135925	0	158.611-
5103705841	K25TTM#00019563	06.05.2025 *****	2000135925	0	95.954-
5103705864	K25TTM#00011290	06.05.2025 *****	2000135925	0	467.989-
5103705900	K25TTM#00202726	06.05.2025 *****	2000135925	0	149.040-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103705914	K25TTM#00011293	06.05.2025 *****	2000135925	0	394.781-
5103705927	K25TTM#00002378	06.05.2025 *****	2000135925	0	819.463-
5103705987	K25TTM#00013482	06.05.2025 *****	2000135925	0	114.239-
5103705993	K25TTM#00003607	06.05.2025 *****	2000135925	0	108.864-
5103706004	K25TTM#00015614	06.05.2025 *****	2000135925	0	80.190-
5103706021	K25TTM#00019569	06.05.2025 *****	2000135925	0	287.861-
5103706052	K25TTM#00013483	06.05.2025 *****	2000135925	0	99.360-
5103706120	K25TTM#00003825	06.05.2025 *****	2000135925	0	153.252-
5103738509	K25TTM#00005204	07.05.2025 *****	2000135925	0	149.040-
5103738566	K25TTM#00001591	07.05.2025 *****	2000135925	0	95.954-
5103738567	K25TTM#00003690	07.05.2025 *****	2000135925	0	99.360-
5103738600	K25TTM#00202904	07.05.2025 *****	2000135925	0	108.393-
5103738685	K25TTM#00007897	07.05.2025 *****	2000135925	0	95.954-
5103738747	K25TTM#00202941	07.05.2025 *****	2000135925	0	95.954-
5103738818	K25TTM#00034337	07.05.2025 *****	2000135925	0	99.360-
5103738944	K25TTM#00013702	07.05.2025 *****	2000135925	0	49.680-
5103739012	K25TTM#00202994	07.05.2025 *****	2000135925	0	60.043-
5103739063	K25TTM#00004740	07.05.2025 *****	2000135925	0	131.512-
5103739066	K25TTM#00013503	07.05.2025 *****	2000135925	0	49.680-
5103739068	K25TTM#00001524	07.05.2025 *****	2000135925	0	739.632-
5103739090	K25TTM#00011309	07.05.2025 *****	2000135925	0	76.626-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103739126	K25TTM#00001658	07.05.2025 *****	2000135925	0	95.954-
5103739190	K25TTM#00203028	07.05.2025 *****	2000135925	0	181.192-
5103739191	K25TTM#00015679	07.05.2025 *****	2000135925	0	191.907-
5103739218	K25TTM#00011310	07.05.2025 *****	2000135925	0	49.680-
5103739253	K25TTM#00068018	07.05.2025 *****	2000135925	0	218.654-
5103739294	K25TTM#00001520	07.05.2025 *****	2000135925	0	95.954-
5103739327	K25TTM#00011311	07.05.2025 *****	2000135925	0	479.768-
5103739335	K25TTM#00001659	07.05.2025 *****	2000135925	0	163.296-
5103739337	K25TTM#00203059	07.05.2025 *****	2000135925	0	120.085-
5103739361	K25TTM#00203061	07.05.2025 *****	2000135925	0	240.570-
5103739427	K25TTM#00003617	07.05.2025 *****	2000135925	0	108.393-
5103739471	K25TTM#00203086	07.05.2025 *****	2000135925	0	79.305-
5103739496	K25TTM#00015686	07.05.2025 *****	2000135925	0	383.130-
5103739499	K25TTM#00034358	07.05.2025 *****	2000135925	0	76.626-
5103739593	K25TTM#00203102	07.05.2025 *****	2000135925	0	383.815-
5103739634	K25TTM#00000699	07.05.2025 *****	2000135925	0	544.320-
5103739637	K25TTM#00005133	07.05.2025 *****	2000135925	0	191.907-
5103739673	K25TTM#00203123	07.05.2025 *****	2000135925	0	95.954-
5103739685	K25TTM#00203129	07.05.2025 *****	2000135925	0	65.756-
5103739731	K25TTM#00027884	07.05.2025 *****	2000135925	0	1.056.063-
5103739737	K25TTM#00006137	07.05.2025 *****	2000135925	0	383.815-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103739769	K25TTM#00027886	07.05.2025 *****	2000135925	0	120.085-
5103739784	K25TTM#00068060	07.05.2025 *****	2000135925	0	241.069-
5103739860	K25TTM#00068075	07.05.2025 *****	2000135925	0	361.603-
5103739888	K25TTM#00002385	07.05.2025 *****	2000135925	0	160.380-
5103739907	K25TTM#00013520	07.05.2025 *****	2000135925	0	49.680-
5103739909	K25TTM#00013521	07.05.2025 *****	2000135925	0	347.760-
5103739940	K25TTM#00019617	07.05.2025 *****	2000135925	0	65.756-
5103739950	K25TTM#00068089	07.05.2025 *****	2000135925	0	95.954-
5103739963	K25TTM#00203224	07.05.2025 *****	2000135925	0	95.954-
5103739965	K25TTM#00068093	07.05.2025 *****	2000135925	0	108.393-
5103739979	K25TTM#00013727	07.05.2025 *****	2000135925	0	153.252-
5103740012	K25TTM#00068100	07.05.2025 *****	2000135925	0	228.345-
5103740034	K25TTM#00068105	07.05.2025 *****	2000135925	0	571.160-
5103740050	K25TTM#00203261	07.05.2025 *****	2000135925	0	95.954-
5103740051	K25TTM#00007911	07.05.2025 *****	2000135925	0	79.305-
5103740059	K25TTM#00004744	07.05.2025 *****	2000135925	0	108.393-
5103740062	K25TTM#00034381	07.05.2025 *****	2000135925	0	241.587-
5103740064	K25TTM#00008864	07.05.2025 *****	2000135925	0	185.708-
5103740106	K25TTM#00008869	07.05.2025 *****	2000135925	0	76.626-
5103740127	K25TTM#00203287	07.05.2025 *****	2000135925	0	49.680-
5103740137	K25TTM#00203291	07.05.2025 *****	2000135925	0	49.680-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103740153	K25TTM#00203297	07.05.2025 *****	2000135925	0	251.950-
5103740171	K25TTM#00203306	07.05.2025 *****	2000135925	0	383.815-
5103740206	K25TTM#00068128	07.05.2025 *****	2000135925	0	591.032-
5103740251	K25TTM#00005136	07.05.2025 *****	2000135925	0	158.611-
5103740287	K25TTM#00013531	07.05.2025 *****	2000135925	0	53.460-
5103740295	K25TTM#00068137	07.05.2025 *****	2000135925	0	482.138-
5103740299	K25TTM#00068138	07.05.2025 *****	2000135925	0	238.335-
5103740300	K25TTM#00068139	07.05.2025 *****	2000135925	0	347.904-
5103740316	K25TTM#00203359	07.05.2025 *****	2000135925	0	792.472-
5103740350	K25TTM#00203374	07.05.2025 *****	2000135925	0	49.680-
5103740365	K25TTM#00203381	07.05.2025 *****	2000135925	0	179.550-
5103740390	K25TTM#00203393	07.05.2025 *****	2000135925	0	95.954-
5103740401	K25TTM#00015716	07.05.2025 *****	2000135925	0	214.796-
5103740417	K25TTM#00203402	07.05.2025 *****	2000135925	0	287.861-
5103740432	K25TTM#00068157	07.05.2025 *****	2000135925	0	208.291-
5103740501	K25TTM#00002982	07.05.2025 *****	2000135925	0	160.380-
5103740502	K25TTM#00008881	07.05.2025 *****	2000135925	0	120.085-
5103740535	K25TTM#00000700	07.05.2025 *****	2000135925	0	481.140-
5103740563	K25TTM#00203457	07.05.2025 *****	2000135925	0	257.663-
5103740574	K25TTM#00203462	07.05.2025 *****	2000135925	0	198.720-
5103740580	K25TTM#00005141	07.05.2025 *****	2000135925	0	1.378.866-

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5103740583	K25TTM#00027931	07.05.2025 *****	2000135925	0	191.907-
5103740614	K25TTM#00003623	07.05.2025 *****	2000135925	0	119.952-
5103740643	K25TTM#00015670	07.05.2025 *****	2000135925	0	325.179-
5103740692	K25TTM#00034414	07.05.2025 *****	2000135925	0	79.305-
5103740715	K25TTM#00027937	07.05.2025 *****	2000135925	0	738.316-
5103740719	K25TTM#00203508	07.05.2025 *****	2000135925	0	479.768-
5103740779	K25TTM#00203532	07.05.2025 *****	2000135925	0	287.861-
5103740829	K25TTM#00203554	07.05.2025 *****	2000135925	0	191.907-
5103740830	K25TTM#00013545	07.05.2025 *****	2000135925	0	60.043-
5103740834	K25TTM#00007919	07.05.2025 *****	2000135925	0	198.720-
5103740837	K25TTM#00203557	07.05.2025 *****	2000135925	0	237.916-
5103740853	K25TTM#00003625	07.05.2025 *****	2000135925	0	120.085-
5103740866	K25TTM#00003851	07.05.2025 *****	2000135925	0	287.861-
5103740871	K25TTM#00019641	07.05.2025 *****	2000135925	0	120.534-
5103740874	K25TTM#00203568	07.05.2025 *****	2000135925	0	433.572-
5103740909	K25TTM#00006110	07.05.2025 *****	2000135925	0	180.128-
5103740923	K25TTM#00203586	07.05.2025 *****	2000135925	0	103.877-
5103741006	K25TTM#00034428	07.05.2025 *****	2000135925	0	336.124-
5103741012	K25TTM#00004755	07.05.2025 *****	2000135925	0	54.432-
5103741020	K25TTM#00002991	07.05.2025 *****	2000135925	0	79.305-
5103741056	K25TTM#00000885	07.05.2025 *****	2000135925	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103741058	K25TTM#00007221	07.05.2025 *****	2000135925	0	161.709-
5103741061	K25TTM#00002992	07.05.2025 *****	2000135925	0	160.380-
5103741098	K25TTM#00068233	07.05.2025 *****	2000135925	0	228.719-
5103741103	K25TTM#00007223	07.05.2025 *****	2000135925	0	131.512-
5103741173	K25TTM#00203674	07.05.2025 *****	2000135925	0	49.680-
5103741198	K25TTM#00068242	07.05.2025 *****	2000135925	0	395.518-
5103741209	K25TTM#00203687	07.05.2025 *****	2000135925	0	191.907-
5103741216	K25TTM#00008906	07.05.2025 *****	2000135925	0	542.631-
5103741237	K25TTM#00015680	07.05.2025 *****	2000135925	0	54.197-
5103741254	K25TTM#00015681	07.05.2025 *****	2000135925	0	106.920-
5103741258	K25TTM#00005146	07.05.2025 *****	2000135925	0	162.590-
5103741286	K25TTM#00007228	07.05.2025 *****	2000135925	0	49.680-
5103741327	K25TTM#00068251	07.05.2025 *****	2000135925	0	698.626-
5103741464	K25TTM#00203788	07.05.2025 *****	2000135925	0	161.709-
5103741481	K25TTM#00008913	07.05.2025 *****	2000135925	0	547.111-
5103741485	K25TTM#00000599	07.05.2025 *****	2000135925	0	106.920-
5103741545	K25TTM#00006115	07.05.2025 *****	2000135925	0	99.360-
5103741567	K25TTM#00203829	07.05.2025 *****	2000135925	0	198.720-
5103741581	K25TTM#00203838	07.05.2025 *****	2000135925	0	982.646-
5103741607	K25TTM#00003840	07.05.2025 *****	2000135925	0	95.954-
5103741614	K25TTM#00002524	07.05.2025 *****	2000135925	0	287.861-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103741668	K25TTM#00034446	07.05.2025 *****	2000135925	0	95.954-
5103741676	K25TTM#00203860	07.05.2025 *****	2000135925	0	99.360-
5103741708	K25TTM#00006154	07.05.2025 *****	2000135925	0	298.080-
5103741728	K25TTM#00027997	07.05.2025 *****	2000135925	0	271.213-
5103741754	K25TTM#00034447	07.05.2025 *****	2000135925	0	241.069-
5103741759	K25TTM#00003841	07.05.2025 *****	2000135925	0	829.889-
5103741761	K25TTM#00203884	07.05.2025 *****	2000135925	0	493.124-
5103741764	K25TTM#00015757	07.05.2025 *****	2000135925	0	379.376-
5103741803	K25TTM#00005911	07.05.2025 *****	2000135925	0	215.784-
5103741810	K25TTM#00203904	07.05.2025 *****	2000135925	0	374.328-
5103741816	K25TTM#00203909	07.05.2025 *****	2000135925	0	95.954-
5103741822	K25TTM#00006155	07.05.2025 *****	2000135925	0	108.393-
5103741833	K25TTM#00013569	07.05.2025 *****	2000135925	0	99.360-
5103741838	K25TTM#00203916	07.05.2025 *****	2000135925	0	95.954-
5103741859	K25TTM#00002995	07.05.2025 *****	2000135925	0	160.380-
5103741870	K25TTM#00068294	07.05.2025 *****	2000135925	0	922.955-
5103741896	K25TTM#00006159	07.05.2025 *****	2000135925	0	95.954-
5103741899	K25TTM#00006160	07.05.2025 *****	2000135925	0	180.128-
5103741903	K25TTM#00003857	07.05.2025 *****	2000135925	0	191.907-
5103741913	K25TTM#00019675	07.05.2025 *****	2000135925	0	241.069-
5103741962	K25TTM#00019677	07.05.2025 *****	2000135925	0	65.756-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103742115	K25TTM#00204019	07.05.2025 *****	2000135925	0	95.954-
5103742134	K25TTM#00015698	07.05.2025 *****	2000135925	0	95.954-
5103742155	K25TTM#00204033	07.05.2025 *****	2000135925	0	95.954-
5103742280	K25TTM#00204082	07.05.2025 *****	2000135925	0	287.861-
5103742281	K25TTM#00028022	07.05.2025 *****	2000135925	0	355.694-
5103742293	K25TTM#00204086	07.05.2025 *****	2000135925	0	191.907-
5103742302	K25TTM#00204090	07.05.2025 *****	2000135925	0	197.160-
5103742366	K25TTM#00019688	07.05.2025 *****	2000135925	0	346.307-
5103742406	K25TTM#00204131	07.05.2025 *****	2000135925	0	79.305-
5103742409	K25TTM#00068345	07.05.2025 *****	2000135925	0	723.207-
5103742423	K25TTM#00006170	07.05.2025 *****	2000135925	0	229.878-
5103742479	K25TTM#00204152	07.05.2025 *****	2000135925	0	477.819-
5103742493	K25TTM#00068350	07.05.2025 *****	2000135925	0	785.102-
5103742505	K25TTM#00002119	07.05.2025 *****	2000135925	0	54.432-
5103742538	K25TTM#00204177	07.05.2025 *****	2000135925	0	237.916-
5103742595	K25TTM#00013593	07.05.2025 *****	2000135925	0	506.066-
5103742651	K25TTM#00019701	07.05.2025 *****	2000135925	0	198.720-
5103742704	K25TTM#00034495	07.05.2025 *****	2000135925	0	65.756-
5103742723	K25TTM#00034497	07.05.2025 *****	2000135925	0	451.341-
5103742790	K25TTM#00204274	07.05.2025 *****	2000135925	0	375.397-
5103742812	K25TTM#00204286	07.05.2025 *****	2000135925	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103742861	K25TTM#00204310	07.05.2025 *****	2000135925	0	377.265-
5103742883	K25TTM#00015781	07.05.2025 *****	2000135925	0	54.197-
5103742919	K25TTM#00013826	07.05.2025 *****	2000135925	0	95.954-
5103742924	K25TTM#00204339	07.05.2025 *****	2000135925	0	95.954-
5103742944	K25TTM#00015786	07.05.2025 *****	2000135925	0	49.680-
5103743018	K25TTM#00013835	07.05.2025 *****	2000135925	0	217.728-
5103743025	K25TTM#00204365	07.05.2025 *****	2000135925	0	99.360-
5103743039	K25TTM#00204371	07.05.2025 *****	2000135925	0	241.587-
5103743047	K25TTM#00204376	07.05.2025 *****	2000135925	0	479.768-
5103743048	K25TTM#00204377	07.05.2025 *****	2000135925	0	372.035-
5103743049	K25TTM#00001543	07.05.2025 *****	2000135925	0	198.720-
5103743051	K25TTM#00005156	07.05.2025 *****	2000135925	0	287.861-
5103743182	K25TTM#00011384	07.05.2025 *****	2000135925	0	270.983-
5103743187	K25TTM#00011385	07.05.2025 *****	2000135925	0	287.861-
5103743203	K25TTM#00204432	07.05.2025 *****	2000135925	0	79.305-
5103743204	K25TTM#00034522	07.05.2025 *****	2000135925	0	49.680-
5103743258	K25TTM#00034527	07.05.2025 *****	2000135925	0	274.619-
5103743290	K25TTM#00068406	07.05.2025 *****	2000135925	0	191.554-
5103743334	K25TTM#00034530	07.05.2025 *****	2000135925	0	191.907-
5103743371	K25TTM#00006184	07.05.2025 *****	2000135925	0	248.400-
5103743398	K25TTM#00013623	07.05.2025 *****	2000135925	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103743417	K25TTM#00003009	07.05.2025 *****	2000135925	0	60.043-
5103743490	K25TTM#00011397	07.05.2025 *****	2000135925	0	240.170-
5103743511	K25TTM#00007251	07.05.2025 *****	2000135925	0	95.954-
5103743529	K25TTM#00204547	07.05.2025 *****	2000135925	0	54.432-
5103743593	K25TTM#00204566	07.05.2025 *****	2000135925	0	237.916-
5103743608	K25TTM#00000603	07.05.2025 *****	2000135925	0	298.080-
5103743614	K25TTM#00000604	07.05.2025 *****	2000135925	0	644.466-
5103743632	K25TTM#00068437	07.05.2025 *****	2000135925	0	774.770-
5103743647	K25TTM#00034546	07.05.2025 *****	2000135925	0	65.756-
5103743653	K25TTM#00068439	07.05.2025 *****	2000135925	0	602.672-
5103743687	K25TTM#00204588	07.05.2025 *****	2000135925	0	266.466-
5103743757	K25TTM#00005930	07.05.2025 *****	2000135925	0	542.426-
5103743799	K25TTM#00204620	07.05.2025 *****	2000135925	0	95.954-
5103743803	K25TTM#00204621	07.05.2025 *****	2000135925	0	248.400-
5103743823	K25TTM#00034557	07.05.2025 *****	2000135925	0	60.043-
5103743839	K25TTM#00034558	07.05.2025 *****	2000135925	0	95.954-
5103743852	K25TTM#00015753	07.05.2025 *****	2000135925	0	131.512-
5103743861	K25TTM#00204635	07.05.2025 *****	2000135925	0	287.861-
5103743867	K25TTM#00004781	07.05.2025 *****	2000135925	0	54.432-
5103743959	K25TTM#00034572	07.05.2025 *****	2000135925	0	54.197-
5103744001	K25TTM#00015756	07.05.2025 *****	2000135925	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103744021	K25TTM#00034577	07.05.2025 *****	2000135925	0	60.043-
5103744051	K25TTM#00005163	07.05.2025 *****	2000135925	0	120.085-
5103744095	K25TTM#00034583	07.05.2025 *****	2000135925	0	114.239-
5103744097	K25TTM#00004785	07.05.2025 *****	2000135925	0	325.179-
5103744103	K25TTM#00013634	07.05.2025 *****	2000135925	0	470.817-
5103744107	K25TTM#00013865	07.05.2025 *****	2000135925	0	244.994-
5103744118	K25TTM#00006129	07.05.2025 *****	2000135925	0	95.954-
5103744186	K25TTM#00204726	07.05.2025 *****	2000135925	0	575.722-
5103744274	K25TTM#00013877	07.05.2025 *****	2000135925	0	158.611-
5103744279	K25TTM#00013878	07.05.2025 *****	2000135925	0	79.305-
5103744280	K25TTM#00068494	07.05.2025 *****	2000135925	0	544.326-
5103744330	K25TTM#00001524	07.05.2025 *****	2000135925	0	79.305-
5103744390	K25TTM#00005167	07.05.2025 *****	2000135925	0	406.169-
5103744422	K25TTM#00068509	07.05.2025 *****	2000135925	0	1.019.727-
5103744425	K25TTM#00013642	07.05.2025 *****	2000135925	0	95.954-
5103744461	K25TTM#00007522	07.05.2025 *****	2000135925	0	318.453-
5103744514	K25TTM#00204842	07.05.2025 *****	2000135925	0	684.388-
5103744555	K25TTM#00204863	07.05.2025 *****	2000135925	0	295.344-
5103745151	1C25TNN#28967	08.05.2025 *****	2000135925	0	3.529.526
5103747418	1C25TNN#29624	09.05.2025 *****	2000135925	0	1.058.625
5103747467	1C25TNN#28396	08.05.2025 *****	2000135925	0	1.626.748

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5103747475	1C25TNN#28409	08.05.2025 *****	2000135925	0	2.271.974
5103747492	1C25TNN#28385	08.05.2025 *****	2000135925	0	2.456.505
5103747505	1C25TNN#28465	08.05.2025 *****	2000135925	0	959.537
5103747509	1C25TNN#28596	08.05.2025 *****	2000135925	0	571.196
5103747510	1C25TNN#28439	08.05.2025 *****	2000135925	0	4.989.816
5103747524	1C25TNN#28382	08.05.2025 *****	2000135925	0	1.719.295
5103747527	1C25TNN#28598	08.05.2025 *****	2000135925	0	667.510
5103747531	1C25TNN#28474	08.05.2025 *****	2000135925	0	1.137.938
5103747539	1C25TNN#28392	08.05.2025 *****	2000135925	0	807.474
5103747540	1C25TNN#28378	08.05.2025 *****	2000135925	0	1.934.134
5103747541	1C25TNN#28630	08.05.2025 *****	2000135925	0	1.050.964
5103747543	1C25TNN#28618	08.05.2025 *****	2000135925	0	1.271.333
5103747555	1C25TNN#28447	08.05.2025 *****	2000135925	0	1.957.212
5103747558	1C25TNN#28603	08.05.2025 *****	2000135925	0	3.530.245
5103747561	1C25TNN#28564	08.05.2025 *****	2000135925	0	892.415
5103747567	1C25TNN#28423	08.05.2025 *****	2000135925	0	2.490.596
5103747577	1C25TNN#28538	08.05.2025 *****	2000135925	0	1.536.889
5103747590	1C25TNN#28581	08.05.2025 *****	2000135925	0	1.373.096
5103747604	1C25TNN#28394	08.05.2025 *****	2000135925	0	2.353.739
5103747615	1C25TNN#28611	08.05.2025 *****	2000135925	0	1.619.406
5103747616	1C25TNN#28588	08.05.2025 *****	2000135925	0	1.958.234

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5103747620	1C25TNN#28451	08.05.2025 *****	2000135925	0	1.495.784
5103747650	1C25TNN#28615	08.05.2025 *****	2000135925	0	1.110.277
5103747663	1C25TNN#28445	08.05.2025 *****	2000135925	0	2.580.921
5103747683	1C25TNN#28599	08.05.2025 *****	2000135925	0	1.796.629
5103747685	1C25TNN#28417	08.05.2025 *****	2000135925	0	1.018.259
5103747686	1C25TNN#28572	08.05.2025 *****	2000135925	0	1.784.376
5103747699	1C25TNN#28406	08.05.2025 *****	2000135925	0	1.636.054
5103747712	1C25TNN#28590	08.05.2025 *****	2000135925	0	1.442.405
5103747713	1C25TNN#28485	08.05.2025 *****	2000135925	0	2.196.305
5103747717	1C25TNN#28507	08.05.2025 *****	2000135925	0	3.868.437
5103747753	1C25TNN#28497	08.05.2025 *****	2000135925	0	1.045.436
5103747781	1C25TNN#28425	08.05.2025 *****	2000135925	0	1.467.872
5103747783	1C25TNN#28560	08.05.2025 *****	2000135925	0	1.890.619
5103747791	1C25TNN#28614	08.05.2025 *****	2000135925	0	1.374.211
5103747801	1C25TNN#28471	08.05.2025 *****	2000135925	0	1.562.409
5103747805	1C25TNN#28482	08.05.2025 *****	2000135925	0	1.329.051
5103747806	1C25TNN#28550	08.05.2025 *****	2000135925	0	575.722
5103747813	1C25TNN#28587	08.05.2025 *****	2000135925	0	1.847.861
5103747817	1C25TNN#28457	08.05.2025 *****	2000135925	0	846.978
5103747818	1C25TNN#28491	08.05.2025 *****	2000135925	0	763.694
5103747819	1C25TNN#28416	08.05.2025 *****	2000135925	0	959.537

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5103747827	1C25TNN#28524	08.05.2025 *****	2000135925	0	750.751
5103747831	1C25TNN#28607	08.05.2025 *****	2000135925	0	1.275.755
5103747833	1C25TNN#28391	08.05.2025 *****	2000135925	0	2.056.572
5103747835	1C25TNN#28594	08.05.2025 *****	2000135925	0	1.564.061
5103747840	1C25TNN#28506	08.05.2025 *****	2000135925	0	2.557.853
5103747844	1C25TNN#28496	08.05.2025 *****	2000135925	0	1.129.118
5103747850	1C25TNN#28495	08.05.2025 *****	2000135925	0	1.665.831
5103747858	1C25TNN#28443	08.05.2025 *****	2000135925	0	1.268.676
5103747861	1C25TNN#28412	08.05.2025 *****	2000135925	0	2.511.410
5103747866	1C25TNN#28467	08.05.2025 *****	2000135925	0	1.226.837
5103747880	1C25TNN#28586	08.05.2025 *****	2000135925	0	876.296
5103747884	1C25TNN#28518	08.05.2025 *****	2000135925	0	1.051.555
5103747889	1C25TNN#28389	08.05.2025 *****	2000135925	0	796.990
5103747894	1C25TNN#28461	08.05.2025 *****	2000135925	0	1.822.846
5103747907	1C25TNN#28455	08.05.2025 *****	2000135925	0	876.296
5103747911	1C25TNN#28429	08.05.2025 *****	2000135925	0	842.735
5103747914	1C25TNN#28428	08.05.2025 *****	2000135925	0	1.061.774
5103747935	1C25TNN#28390	08.05.2025 *****	2000135925	0	1.038.313
5103747938	1C25TNN#28442	08.05.2025 *****	2000135925	0	1.494.091
5103747947	1C25TNN#28475	08.05.2025 *****	2000135925	0	1.510.740
5103747961	1C25TNN#28399	08.05.2025 *****	2000135925	0	1.584.939

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103747976	1C25TNN#28556	08.05.2025 *****	2000135925	0	2.655.490
5103747977	1C25TNN#28379	08.05.2025 *****	2000135925	0	988.368
5103747997	1C25TNN#28377	08.05.2025 *****	2000135925	0	1.381.490
5103747999	1C25TNN#28395	08.05.2025 *****	2000135925	0	1.130.860
5103748006	1C25TNN#28591	08.05.2025 *****	2000135925	0	1.338.501
5103748016	1C25TNN#28488	08.05.2025 *****	2000135925	0	2.257.785
5103748018	1C25TNN#28449	08.05.2025 *****	2000135925	0	2.672.924
5103748049	1C25TNN#28401	08.05.2025 *****	2000135925	0	826.351
5103748052	1C25TNN#28514	08.05.2025 *****	2000135925	0	667.510
5103748059	1C25TNN#28510	08.05.2025 *****	2000135925	0	6.274.535
5103748060	1C25TNN#28381	08.05.2025 *****	2000135925	0	876.296
5103748064	1C25TNN#28610	08.05.2025 *****	2000135925	0	1.080.916
5103748070	1C25TNN#28384	08.05.2025 *****	2000135925	0	1.404.950
5103748076	1C25TNN#28405	08.05.2025 *****	2000135925	0	1.418.261
5103748091	1C25TNN#28503	08.05.2025 *****	2000135925	0	2.058.629
5103748106	1C25TNN#28418	08.05.2025 *****	2000135925	0	793.055
5103748107	1C25TNN#28606	08.05.2025 *****	2000135925	0	837.436
5103748124	1C25TNN#28427	08.05.2025 *****	2000135925	0	1.872.800
5103748140	1C25TNN#28444	08.05.2025 *****	2000135925	0	3.032.227
5103748147	1C25TNN#28463	08.05.2025 *****	2000135925	0	2.725.753
5103748148	1C25TNN#28438	08.05.2025 *****	2000135925	0	855.462

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103748153	1C25TNN#28480	08.05.2025 *****	2000135925	0	1.894.554
5103748156	1C25TNN#28622	08.05.2025 *****	2000135925	0	867.726
5103748157	1C25TNN#28410	08.05.2025 *****	2000135925	0	1.761.793
5103748174	1C25TNN#28421	08.05.2025 *****	2000135925	0	1.352.129
5103748176	1C25TNN#28436	08.05.2025 *****	2000135925	0	541.966
5103748179	1C25TNN#28502	08.05.2025 *****	2000135925	0	879.232
5103748180	1C25TNN#28604	08.05.2025 *****	2000135925	0	900.901
5103748181	1C25TNN#28473	08.05.2025 *****	2000135925	0	927.450
5103748195	1C25TNN#28486	08.05.2025 *****	2000135925	0	1.180.805
5103748197	1C25TNN#28413	08.05.2025 *****	2000135925	0	1.989.873
5103748227	1C25TNN#28515	08.05.2025 *****	2000135925	0	1.551.825
5103748231	1C25TNN#28448	08.05.2025 *****	2000135925	0	1.480.820
5103748245	1C25TNN#28508	08.05.2025 *****	2000135925	0	2.712.128
5103748249	1C25TNN#28422	08.05.2025 *****	2000135925	0	1.368.777
5103748252	1C25TNN#28494	08.05.2025 *****	2000135925	0	941.689
5103748253	1C25TNN#28476	08.05.2025 *****	2000135925	0	3.054.776
5103748263	1C25TNN#28542	08.05.2025 *****	2000135925	0	1.106.174
5103748269	1C25TNN#28527	08.05.2025 *****	2000135925	0	1.412.557
5103748279	1C25TNN#28516	08.05.2025 *****	2000135925	0	797.034
5103748287	1C25TNN#28483	08.05.2025 *****	2000135925	0	938.953
5103748289	1C25TNN#28530	08.05.2025 *****	2000135925	0	847.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103748323	1C25TNN#28453	08.05.2025 *****	2000135925	0	684.388
5103748324	1C25TNN#28559	08.05.2025 *****	2000135925	0	1.439.305
5103748329	1C25TNN#28433	08.05.2025 *****	2000135925	0	1.526.617
5103748338	1C25TNN#28462	08.05.2025 *****	2000135925	0	1.681.830
5103748342	1C25TNN#28624	08.05.2025 *****	2000135925	0	1.126.948
5103748343	1C25TNN#28460	08.05.2025 *****	2000135925	0	2.208.989
5103748348	1C25TNN#28458	08.05.2025 *****	2000135925	0	857.404
5103748351	1C25TNN#28388	08.05.2025 *****	2000135925	0	1.616.648
5103748367	1C25TNN#28398	08.05.2025 *****	2000135925	0	800.397
5103748378	1C25TNN#28466	08.05.2025 *****	2000135925	0	1.050.964
5103748379	1C25TNN#28526	08.05.2025 *****	2000135925	0	938.493
5103748383	1C25TNN#28489	08.05.2025 *****	2000135925	0	1.725.843
5103748393	1C25TNN#28456	08.05.2025 *****	2000135925	0	1.112.806
5103748397	1C25TNN#28435	08.05.2025 *****	2000135925	0	2.873.616
5103748400	1C25TNN#28595	08.05.2025 *****	2000135925	0	1.124.696
5103748409	1C25TNN#28500	08.05.2025 *****	2000135925	0	667.740
5103748419	1C25TNN#28400	08.05.2025 *****	2000135925	0	916.405
5103748431	1C25TNN#28376	08.05.2025 *****	2000135925	0	1.047.619
5103748459	1C25TNN#28627	08.05.2025 *****	2000135925	0	2.083.099
5103748463	1C25TNN#28408	08.05.2025 *****	2000135925	0	1.693.410
5103748468	1C25TNN#28613	08.05.2025 *****	2000135925	0	780.342

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103748469	1C25TNN#28380	08.05.2025 *****	2000135925	0	903.163
5103748473	1C25TNN#28584	08.05.2025 *****	2000135925	0	793.055
5103748482	1C25TNN#28521	08.05.2025 *****	2000135925	0	2.179.759
5103748484	1C25TNN#28477	08.05.2025 *****	2000135925	0	2.678.832
5103748485	1C25TNN#28472	08.05.2025 *****	2000135925	0	1.272.823
5103748490	1C25TNN#28452	08.05.2025 *****	2000135925	0	876.296
5103748498	1C25TNN#28450	08.05.2025 *****	2000135925	0	684.388
5103748501	1C25TNN#28420	08.05.2025 *****	2000135925	0	1.130.860
5103748505	1C25TNN#28434	08.05.2025 *****	2000135925	0	1.100.728
5103748513	1C25TNN#28478	08.05.2025 *****	2000135925	0	2.722.612
5103748516	1C25TNN#28600	08.05.2025 *****	2000135925	0	1.175.018
5103748517	1C25TNN#28383	08.05.2025 *****	2000135925	0	1.590.045
5103748534	1C25TNN#28504	08.05.2025 *****	2000135925	0	1.064.038
5103748546	1C25TNN#28430	08.05.2025 *****	2000135925	0	1.097.564
5103748563	1C25TNN#28492	08.05.2025 *****	2000135925	0	1.322.768
5103748567	1C25TNN#28609	08.05.2025 *****	2000135925	0	1.250.804
5103748581	1C25TNN#28484	08.05.2025 *****	2000135925	0	951.666
5103748585	1C25TNN#28414	08.05.2025 *****	2000135925	0	779.657
5103748589	1C25TNN#28513	08.05.2025 *****	2000135925	0	1.543.806
5103748600	1C25TNN#28498	08.05.2025 *****	2000135925	0	3.025.415
5103748603	1C25TNN#28469	08.05.2025 *****	2000135925	0	913.913

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103748614	1C25TNN#28501	08.05.2025 *****	2000135925	0	805.520
5103748624	1C25TNN#28505	08.05.2025 *****	2000135925	0	1.763.902
5103748627	1C25TNN#28468	08.05.2025 *****	2000135925	0	267.300
5103748629	1C25TNN#28619	08.05.2025 *****	2000135925	0	1.132.526
5103748633	1C25TNN#28555	08.05.2025 *****	2000135925	0	942.359
5103748639	1C25TNN#28589	08.05.2025 *****	2000135925	0	541.966
5103748649	1C25TNN#28479	08.05.2025 *****	2000135925	0	1.514.411
5103748651	1C25TNN#28375	08.05.2025 *****	2000135925	0	5.503.486
5103748670	1C25TNN#28387	08.05.2025 *****	2000135925	0	1.217.243
5103748683	1C25TNN#28386	08.05.2025 *****	2000135925	0	1.452.930
5103748686	1C25TNN#28608	08.05.2025 *****	2000135925	0	2.257.311
5103748687	1C25TNN#28517	08.05.2025 *****	2000135925	0	2.384.122
5103748688	1C25TNN#28426	08.05.2025 *****	2000135925	0	1.860.729
5103748691	1C25TNN#28404	08.05.2025 *****	2000135925	0	922.305
5103748696	1C25TNN#28582	08.05.2025 *****	2000135925	0	3.772.021
5103748704	1C25TNN#28446	08.05.2025 *****	2000135925	0	1.189.582
5103748712	1C25TNN#28403	08.05.2025 *****	2000135925	0	1.058.368
5103748718	1C25TNN#28585	08.05.2025 *****	2000135925	0	2.142.202
5103748720	1C25TNN#28481	08.05.2025 *****	2000135925	0	3.071.424
5103748728	1C25TNN#28415	08.05.2025 *****	2000135925	0	1.376.734
5103748739	1C25TNN#28576	08.05.2025 *****	2000135925	0	1.742.932

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103748740	1C25TNN#28454	08.05.2025 *****	2000135925	0	1.147.279
5103748746	1C25TNN#28411	08.05.2025 *****	2000135925	0	601.523
5103748756	1C25TNN#28593	08.05.2025 *****	2000135925	0	1.644.182
5103748757	1C25TNN#28522	08.05.2025 *****	2000135925	0	1.437.982
5103748765	1C25TNN#28602	08.05.2025 *****	2000135925	0	687.612
5103748770	1C25TNN#28464	08.05.2025 *****	2000135925	0	705.905
5103748781	1C25TNN#28568	08.05.2025 *****	2000135925	0	575.722
5103748790	1C25TNN#28597	08.05.2025 *****	2000135925	0	724.626
5103748792	1C25TNN#28567	08.05.2025 *****	2000135925	0	1.071.345
5103748814	1C25TNN#28487	08.05.2025 *****	2000135925	0	982.204
5103748815	1C25TNN#28424	08.05.2025 *****	2000135925	0	1.602.758
5103748820	1C25TNN#28546	08.05.2025 *****	2000135925	0	1.147.279
5103748830	1C25TNN#28431	08.05.2025 *****	2000135925	0	2.393.027
5103748834	1C25TNN#28407	08.05.2025 *****	2000135925	0	1.120.760
5103748841	1C25TNN#28402	08.05.2025 *****	2000135925	0	2.639.106
5103748853	1C25TNN#28432	08.05.2025 *****	2000135925	0	884.125
5103748869	1C25TNN#28493	08.05.2025 *****	2000135925	0	2.004.133
5103748877	1C25TNN#28419	08.05.2025 *****	2000135925	0	951.666
5103748888	1C25TNN#28578	08.05.2025 *****	2000135925	0	2.059.994
5103748890	1C25TNN#28519	08.05.2025 *****	2000135925	0	876.296
5103748891	1C25TNN#28393	08.05.2025 *****	2000135925	0	1.848.545

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103748934	1C25TNN#28791	08.05.2025 *****	2000135925	0	2.777.425
5103748941	1C25TNN#28782	08.05.2025 *****	2000135925	0	1.500.855
5103748945	1C25TNN#28774	08.05.2025 *****	2000135925	0	2.783.647
5103748948	1C25TNN#28755	08.05.2025 *****	2000135925	0	3.502.494
5103748949	1C25TNN#28635	08.05.2025 *****	2000135925	0	793.055
5103748955	1C25TNN#28633	08.05.2025 *****	2000135925	0	1.783.231
5103748961	1C25TNN#28761	08.05.2025 *****	2000135925	0	2.439.828
5103748966	1C25TNN#28733	08.05.2025 *****	2000135925	0	6.233.350
5103748973	1C25TNN#28832	08.05.2025 *****	2000135925	0	2.507.765
5103748981	1C25TNN#28819	08.05.2025 *****	2000135925	0	1.272.823
5103749003	1C25TNN#28637	08.05.2025 *****	2000135925	0	1.243.129
5103749035	1C25TNN#28773	08.05.2025 *****	2000135925	0	4.502.842
5103749046	1C25TNN#28772	08.05.2025 *****	2000135925	0	1.355.622
5103749051	1C25TNN#28831	08.05.2025 *****	2000135925	0	2.940.669
5103749058	1C25TNN#28845	08.05.2025 *****	2000135925	0	2.263.745
5103749062	1C25TNN#28814	08.05.2025 *****	2000135925	0	2.512.145
5103749067	1C25TNN#28693	08.05.2025 *****	2000135925	0	1.356.064
5103749073	1C25TNN#28758	08.05.2025 *****	2000135925	0	793.055
5103749113	1C25TNN#28636	08.05.2025 *****	2000135925	0	160.380
5103749135	1C25TNN#28705	08.05.2025 *****	2000135925	0	920.333
5103749144	1C25TNN#28822	08.05.2025 *****	2000135925	0	3.484.139

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5103749161	1C25TNN#28682	08.05.2025 *****	2000135925	0	1.359.471
5103749171	1C25TNN#28681	08.05.2025 *****	2000135925	0	1.226.814
5103749180	1C25TNN#28807	08.05.2025 *****	2000135925	0	2.547.380
5103749190	1C25TNN#28811	08.05.2025 *****	2000135925	0	3.172.219
5103749198	1C25TNN#28719	08.05.2025 *****	2000135925	0	1.484.227
5103749245	1C25TNN#28710	08.05.2025 *****	2000135925	0	1.006.033
5103749263	1C25TNN#28746	08.05.2025 *****	2000135925	0	4.902.401
5103749290	1C25TNN#28728	08.05.2025 *****	2000135925	0	479.768
5103749305	1C25TNN#28528	08.05.2025 *****	2000135925	0	1.054.806
5103749321	1C25TNN#28802	08.05.2025 *****	2000135925	0	2.722.725
5103749325	1C25TNN#28781	08.05.2025 *****	2000135925	0	1.734.886
5103749329	1C25TNN#28828	08.05.2025 *****	2000135925	0	959.537
5103749359	1C25TNN#28737	08.05.2025 *****	2000135925	0	3.065.878
5103749368	1C25TNN#28654	08.05.2025 *****	2000135925	0	2.096.842
5103749371	1C25TNN#28712	08.05.2025 *****	2000135925	0	571.196
5103749375	1C25TNN#28735	08.05.2025 *****	2000135925	0	479.768
5103749384	1C25TNN#28721	08.05.2025 *****	2000135925	0	600.426
5103749388	1C25TNN#28701	08.05.2025 *****	2000135925	0	797.477
5103749391	1C25TNN#28793	08.05.2025 *****	2000135925	0	1.752.592
5103749402	1C25TNN#28757	08.05.2025 *****	2000135925	0	2.294.557
5103749405	1C25TNN#28816	08.05.2025 *****	2000135925	0	3.029.837

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5103749415	1C25TNN#28751	08.05.2025 *****	2000135925	0	2.551.532
5103749433	1C25TNN#28759	08.05.2025 *****	2000135925	0	2.989.165
5103749440	1C25TNN#28601	08.05.2025 *****	2000135925	0	2.520.374
5103749457	1C25TNN#28745	08.05.2025 *****	2000135925	0	1.919.074
5103749461	1C25TNN#28650	08.05.2025 *****	2000135925	0	267.300
5103749486	1C25TNN#28786	08.05.2025 *****	2000135925	0	1.459.464
5103749487	1C25TNN#28691	08.05.2025 *****	2000135925	0	920.333
5103749488	1C25TNN#28667	08.05.2025 *****	2000135925	0	876.296
5103749493	1C25TNN#28656	08.05.2025 *****	2000135925	0	920.333
5103749517	1C25TNN#28747	08.05.2025 *****	2000135925	0	1.560.838
5103749524	1C25TNN#28732	08.05.2025 *****	2000135925	0	2.133.897
5103749526	1C25TNN#28662	08.05.2025 *****	2000135925	0	1.447.492
5103749554	1C25TNN#28827	08.05.2025 *****	2000135925	0	1.919.074
5103749559	1C25TNN#28658	08.05.2025 *****	2000135925	0	967.723
5103749572	1C25TNN#28717	08.05.2025 *****	2000135925	0	1.627.293
5103749573	1C25TNN#28687	08.05.2025 *****	2000135925	0	1.189.582
5103749605	1C25TNN#28623	08.05.2025 *****	2000135925	0	2.413.822
5103749628	1C25TNN#28696	08.05.2025 *****	2000135925	0	3.989.785
5103749652	1C25TNN#28649	08.05.2025 *****	2000135925	0	1.299.068
5103749654	1C25TNN#28852	08.05.2025 *****	2000135925	0	2.545.646
5103749670	1C25TNN#28771	08.05.2025 *****	2000135925	0	2.750.034

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5103749676	1C25TNN#28655	08.05.2025 *****	2000135925	0	1.147.279
5103749687	1C25TNN#28651	08.05.2025 *****	2000135925	0	876.296
5103749697	1C25TNN#28800	08.05.2025 *****	2000135925	0	3.567.953
5103749701	1C25TNN#28718	08.05.2025 *****	2000135925	0	2.032.970
5103749711	1C25TNN#28846	08.05.2025 *****	2000135925	0	2.520.947
5103749712	1C25TNN#28625	08.05.2025 *****	2000135925	0	959.537
5103749726	1C25TNN#28684	08.05.2025 *****	2000135925	0	962.414
5103749736	1C25TNN#28790	08.05.2025 *****	2000135925	0	972.249
5103749737	1C25TNN#28825	08.05.2025 *****	2000135925	0	1.511.741
5103749741	1C25TNN#28826	08.05.2025 *****	2000135925	0	2.663.960
5103749750	1C25TNN#28676	08.05.2025 *****	2000135925	0	999.151
5103749754	1C25TNN#28698	08.05.2025 *****	2000135925	0	1.368.673
5103749759	1C25TNN#28631	08.05.2025 *****	2000135925	0	3.374.752
5103749796	1C25TNN#28801	08.05.2025 *****	2000135925	0	2.542.957
5103749811	1C25TNN#28743	08.05.2025 *****	2000135925	0	7.333.481
5103749815	1C25TNN#28748	08.05.2025 *****	2000135925	0	2.294.557
5103749818	1C25TNN#28809	08.05.2025 *****	2000135925	0	4.047.149
5103749831	1C25TNN#28795	08.05.2025 *****	2000135925	0	1.147.279
5103749834	1C25TNN#28628	08.05.2025 *****	2000135925	0	1.126.334
5103749835	1C25TNN#28711	08.05.2025 *****	2000135925	0	793.055
5103749838	1C25TNN#28714	08.05.2025 *****	2000135925	0	3.237.835

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103749849	1C25TNN#28824	08.05.2025 *****	2000135925	0	2.228.424
5103749852	1C25TNN#28703	08.05.2025 *****	2000135925	0	812.948
5103749855	1C25TNN#28695	08.05.2025 *****	2000135925	0	862.898
5103749859	1C25TNN#28621	08.05.2025 *****	2000135925	0	1.908.776
5103749864	1C25TNN#28657	08.05.2025 *****	2000135925	0	945.140
5103749866	1C25TNN#28841	08.05.2025 *****	2000135925	0	2.380.898
5103749894	1C25TNN#28652	08.05.2025 *****	2000135925	0	1.084.293
5103749901	1C25TNN#28823	08.05.2025 *****	2000135925	0	3.505.183
5103749908	1C25TNN#28724	08.05.2025 *****	2000135925	0	1.136.394
5103749923	1C25TNN#28707	08.05.2025 *****	2000135925	0	1.908.776
5103749926	1C25TNN#28713	08.05.2025 *****	2000135925	0	2.401.942
5103749932	1C25TNN#28749	08.05.2025 *****	2000135925	0	793.055
5103749967	1C25TNN#28762	08.05.2025 *****	2000135925	0	1.451.740
5103749988	1C25TNN#28847	08.05.2025 *****	2000135925	0	2.712.128
5103749989	1C25TNN#28797	08.05.2025 *****	2000135925	0	4.047.149
5103750044	1C25TNN#28699	08.05.2025 *****	2000135925	0	1.932.719
5103750051	1C25TNN#28634	08.05.2025 *****	2000135925	0	3.961.891
5103750060	1C25TNN#28659	08.05.2025 *****	2000135925	0	1.032.480
5103750063	1C25TNN#28813	08.05.2025 *****	2000135925	0	2.986.798
5103750080	1C25TNN#28798	08.05.2025 *****	2000135925	0	2.686.856
5103750089	1C25TNN#28629	08.05.2025 *****	2000135925	0	1.545.394

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103750096	1C25TNN#28690	08.05.2025 *****	2000135925	0	2.248.479
5103750114	1C25TNN#28670	08.05.2025 *****	2000135925	0	1.395.679
5103750121	1C25TNN#28674	08.05.2025 *****	2000135925	0	1.931.359
5103750126	1C25TNN#28744	08.05.2025 *****	2000135925	0	766.260
5103750129	1C25TNN#28665	08.05.2025 *****	2000135925	0	945.140
5103750159	1C25TNN#28815	08.05.2025 *****	2000135925	0	4.915.527
5103750168	1C25TNN#28694	08.05.2025 *****	2000135925	0	1.434.094
5103750172	1C25TNN#28760	08.05.2025 *****	2000135925	0	793.055
5103750174	1C25TNN#28778	08.05.2025 *****	2000135925	0	2.005.138
5103750177	1C25TNN#28617	08.05.2025 *****	2000135925	0	1.104.411
5103750180	1C25TNN#28753	08.05.2025 *****	2000135925	0	801.012
5103750186	1C25TNN#28794	08.05.2025 *****	2000135925	0	793.055
5103750189	1C25TNN#28632	08.05.2025 *****	2000135925	0	1.566.486
5103750191	1C25TNN#28833	08.05.2025 *****	2000135925	0	2.774.326
5103750198	1C25TNN#28716	08.05.2025 *****	2000135925	0	1.700.735
5103750207	1C25TNN#28679	08.05.2025 *****	2000135925	0	1.151.701
5103750233	1C25TNN#28736	08.05.2025 *****	2000135925	0	2.258.190
5103750235	1C25TNN#28678	08.05.2025 *****	2000135925	0	1.547.972
5103750240	1C25TNN#28692	08.05.2025 *****	2000135925	0	2.479.972
5103750250	1C25TNN#28680	08.05.2025 *****	2000135925	0	1.126.925
5103750251	1C25TNN#28820	08.05.2025 *****	2000135925	0	1.867.217

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103750259	1C25TNN#28675	08.05.2025 *****	2000135925	0	876.296
5103750261	1C25TNN#28776	08.05.2025 *****	2000135925	0	3.107.307
5103750262	1C25TNN#28804	08.05.2025 *****	2000135925	0	4.560.439
5103750271	1C25TNN#28803	08.05.2025 *****	2000135925	0	3.352.461
5103750283	1C25TNN#28843	08.05.2025 *****	2000135925	0	2.503.343
5103750287	1C25TNN#28612	08.05.2025 *****	2000135925	0	1.306.503
5103750314	1C25TNN#28799	08.05.2025 *****	2000135925	0	4.714.659
5103750326	1C25TNN#28752	08.05.2025 *****	2000135925	0	1.064.038
5103750331	1C25TNN#28686	08.05.2025 *****	2000135925	0	859.383
5103750341	1C25TNN#28756	08.05.2025 *****	2000135925	0	801.012
5103750360	1C25TNN#28688	08.05.2025 *****	2000135925	0	1.266.394
5103750362	1C25TNN#28689	08.05.2025 *****	2000135925	0	876.296
5103750380	1C25TNN#28685	08.05.2025 *****	2000135925	0	1.030.971
5103750384	1C25TNN#28750	08.05.2025 *****	2000135925	0	2.294.557
5103750386	1C25TNN#28821	08.05.2025 *****	2000135925	0	4.698.724
5103750411	1C25TNN#28775	08.05.2025 *****	2000135925	0	1.842.817
5103750423	1C25TNN#28806	08.05.2025 *****	2000135925	0	3.488.562
5103750448	1C25TNN#28837	08.05.2025 *****	2000135925	0	1.736.718
5103750451	1C25TNN#28660	08.05.2025 *****	2000135925	0	1.507.826
5103750469	1C25TNN#28769	08.05.2025 *****	2000135925	0	1.515.707
5103750505	1C25TNN#28754	08.05.2025 *****	2000135925	0	1.230.520

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103750524	1C25TNN#28626	08.05.2025 *****	2000135925	0	588.074
5103750526	1C25TNN#28725	08.05.2025 *****	2000135925	0	4.581.749
5103750533	1C25TNN#28796	08.05.2025 *****	2000135925	0	1.776.087
5103750540	1C25TNN#28727	08.05.2025 *****	2000135925	0	1.627.664
5103750566	1C25TNN#28620	08.05.2025 *****	2000135925	0	1.689.461
5103750582	1C25TNN#28704	08.05.2025 *****	2000135925	0	876.296
5103750597	1C25TNN#28817	08.05.2025 *****	2000135925	0	2.128.075
5103750601	1C25TNN#28777	08.05.2025 *****	2000135925	0	3.553.667
5103750606	1C25TNN#28818	08.05.2025 *****	2000135925	0	1.439.305
5103750621	1C25TNN#28770	08.05.2025 *****	2000135925	0	2.384.895
5103750646	1C25TNN#28763	08.05.2025 *****	2000135925	0	1.419.638
5103750671	1C25TNN#28780	08.05.2025 *****	2000135925	0	2.515.429
5103750683	1C25TNN#28838	08.05.2025 *****	2000135925	0	1.988.184
5103750687	1C25TNN#28668	08.05.2025 *****	2000135925	0	1.124.696
5103750692	1C25TNN#28661	08.05.2025 *****	2000135925	0	880.718
5103750704	1C25TNN#28677	08.05.2025 *****	2000135925	0	1.148.157
5103750736	1C25TNN#28783	08.05.2025 *****	2000135925	0	2.111.359
5103750764	1C25TNN#28605	08.05.2025 *****	2000135925	0	1.003.123
5103750773	1C25TNN#28683	08.05.2025 *****	2000135925	0	1.844.610
5103750827	1C25TNN#28723	08.05.2025 *****	2000135925	0	2.636.647
5103750835	1C25TNN#28805	08.05.2025 *****	2000135925	0	2.608.416

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103750844	1C25TNN#28669	08.05.2025 *****	2000135925	0	1.055.063
5103750850	1C25TNN#28715	08.05.2025 *****	2000135925	0	106.920
5103750854	1C25TNN#28672	08.05.2025 *****	2000135925	0	1.299.364
5103750857	1C25TNN#28739	08.05.2025 *****	2000135925	0	4.213.631
5103750863	1C25TNN#28697	08.05.2025 *****	2000135925	0	1.848.442
5103750890	1C25TNN#28872	08.05.2025 *****	2000135925	0	2.314.278
5103750899	1C25TNN#28708	08.05.2025 *****	2000135925	0	779.657
5103750910	1C25TNN#28844	08.05.2025 *****	2000135925	0	4.106.484
5103750928	1C25TNN#28729	08.05.2025 *****	2000135925	0	1.889.730
5103750931	1C25TNN#28663	08.05.2025 *****	2000135925	0	779.981
5103750934	1C25TNN#28720	08.05.2025 *****	2000135925	0	229.878
5103750997	1C25TNN#29014	08.05.2025 *****	2000135925	0	1.972.175
5103751041	1C25TNN#28954	08.05.2025 *****	2000135925	0	383.130
5103751045	1C25TNN#28864	08.05.2025 *****	2000135925	0	3.430.580
5103751081	1C25TNN#29004	08.05.2025 *****	2000135925	0	1.205.345
5103751092	1C25TNN#28952	08.05.2025 *****	2000135925	0	2.607.844
5103751095	1C25TNN#29040	08.05.2025 *****	2000135925	0	2.052.805
5103751129	1C25TNN#28968	08.05.2025 *****	2000135925	0	3.347.546
5103751134	1C25TNN#28923	08.05.2025 *****	2000135925	0	1.752.592
5103751135	1C25TNN#28855	08.05.2025 *****	2000135925	0	3.567.953
5103751137	1C25TNN#28862	08.05.2025 *****	2000135925	0	2.672.924

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103751157	1C25TNN#28898	08.05.2025 *****	2000135925	0	3.254.094
5103751160	1C25TNN#28899	08.05.2025 *****	2000135925	0	2.424.629
5103751163	1C25TNN#28919	08.05.2025 *****	2000135925	0	2.271.974
5103751169	1C25TNN#29005	08.05.2025 *****	2000135925	0	3.155.792
5103751174	1C25TNN#28879	08.05.2025 *****	2000135925	0	2.529.283
5103751189	1C25TNN#28976	08.05.2025 *****	2000135925	0	4.131.756
5103751211	1C25TNN#28950	08.05.2025 *****	2000135925	0	1.272.823
5103751220	1C25TNN#28848	08.05.2025 *****	2000135925	0	2.333.988
5103751222	1C25TNN#28957	08.05.2025 *****	2000135925	0	3.651.988
5103751230	1C25TNN#29007	08.05.2025 *****	2000135925	0	2.294.557
5103751236	1C25TNN#28863	08.05.2025 *****	2000135925	0	3.300.820
5103751257	1C25TNN#29021	08.05.2025 *****	2000135925	0	3.037.308
5103751265	1C25TNN#28905	08.05.2025 *****	2000135925	0	1.487.983
5103751266	1C25TNN#28902	08.05.2025 *****	2000135925	0	1.756.297
5103751271	1C25TNN#28995	08.05.2025 *****	2000135925	0	2.236.296
5103751277	1C25TNN#28921	08.05.2025 *****	2000135925	0	3.235.504
5103751286	1C25TNN#28854	08.05.2025 *****	2000135925	0	3.365.242
5103751291	1C25TNN#28983	08.05.2025 *****	2000135925	0	873.802
5103751309	1C25TNN#29013	08.05.2025 *****	2000135925	0	1.116.466
5103751319	1C25TNN#28850	08.05.2025 *****	2000135925	0	7.386.927
5103751324	1C25TNN#29017	08.05.2025 *****	2000135925	0	2.577.031

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5103751334	1C25TNN#28882	08.05.2025 *****	2000135925	0	5.126.705
5103751342	1C25TNN#28993	08.05.2025 *****	2000135925	0	2.666.057
5103751349	1C25TNN#28997	08.05.2025 *****	2000135925	0	2.542.957
5103751362	1C25TNN#28951	08.05.2025 *****	2000135925	0	4.651.139
5103751372	1C25TNN#29008	08.05.2025 *****	2000135925	0	2.681.321
5103751385	1C25TNN#28792	08.05.2025 *****	2000135925	0	479.768
5103751411	1C25TNN#29037	08.05.2025 *****	2000135925	0	4.001.983
5103751421	1C25TNN#28963	08.05.2025 *****	2000135925	0	2.065.503
5103751441	1C25TNN#28907	08.05.2025 *****	2000135925	0	1.272.823
5103751458	1C25TNN#29002	08.05.2025 *****	2000135925	0	4.602.409
5103751477	1C25TNN#28948	08.05.2025 *****	2000135925	0	3.445.621
5103751490	1C25TNN#29043	08.05.2025 *****	2000135925	0	1.939.561
5103751500	1C25TNN#29026	08.05.2025 *****	2000135925	0	5.693.117
5103751515	1C25TNN#28875	08.05.2025 *****	2000135925	0	5.261.742
5103751522	1C25TNN#28936	08.05.2025 *****	2000135925	0	1.436.344
5103751535	1C25TNN#28955	08.05.2025 *****	2000135925	0	2.178.550
5103751539	1C25TNN#28891	08.05.2025 *****	2000135925	0	1.967.460
5103751563	1C25TNN#28853	08.05.2025 *****	2000135925	0	2.188.733
5103751569	1C25TNN#28956	08.05.2025 *****	2000135925	0	3.231.511
5103751581	1C25TNN#28974	08.05.2025 *****	2000135925	0	1.189.582
5103751582	1C25TNN#29030	08.05.2025 *****	2000135925	0	3.788.311

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5103751583	1C25TNN#29020	08.05.2025 *****	2000135925	0	2.535.905
5103751622	1C25TNN#28945	08.05.2025 *****	2000135925	0	1.372.684
5103751676	1C25TNN#28861	08.05.2025 *****	2000135925	0	2.353.739
5103751683	1C25TNN#28941	08.05.2025 *****	2000135925	0	1.201.404
5103751688	1C25TNN#28917	08.05.2025 *****	2000135925	0	3.213.254
5103751695	1C25TNN#28927	08.05.2025 *****	2000135925	0	2.379.164
5103751703	1C25TNN#29036	08.05.2025 *****	2000135925	0	2.250.536
5103751705	1C25TNN#28860	08.05.2025 *****	2000135925	0	4.527.490
5103751706	1C25TNN#28895	08.05.2025 *****	2000135925	0	2.383.830
5103751709	1C25TNN#29023	08.05.2025 *****	2000135925	0	3.753.583
5103751739	1C25TNN#28876	08.05.2025 *****	2000135925	0	2.248.318
5103751749	1C25TNN#28888	08.05.2025 *****	2000135925	0	1.586.110
5103751751	1C25TNN#29035	08.05.2025 *****	2000135925	0	4.727.560
5103751778	1C25TNN#28989	08.05.2025 *****	2000135925	0	1.487.983
5103751791	1C25TNN#28937	08.05.2025 *****	2000135925	0	2.737.849
5103751798	1C25TNN#28924	08.05.2025 *****	2000135925	0	2.790.327
5103751802	1C25TNN#28959	08.05.2025 *****	2000135925	0	3.838.363
5103751817	1C25TNN#28975	08.05.2025 *****	2000135925	0	1.423.381
5103751820	1C25TNN#28851	08.05.2025 *****	2000135925	0	2.528.522
5103751827	1C25TNN#28904	08.05.2025 *****	2000135925	0	2.921.324
5103751833	1C25TNN#28873	08.05.2025 *****	2000135925	0	2.604.161

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5103751846	1C25TNN#29029	08.05.2025 *****	2000135925	0	3.170.853
5103751892	1C25TNN#28867	08.05.2025 *****	2000135925	0	2.672.924
5103751895	1C25TNN#28866	08.05.2025 *****	2000135925	0	3.467.383
5103751898	1C25TNN#28856	08.05.2025 *****	2000135925	0	2.529.025
5103751904	1C25TNN#28911	08.05.2025 *****	2000135925	0	2.877.900
5103751927	1C25TNN#29044	08.05.2025 *****	2000135925	0	3.392.248
5103751949	1C25TNN#28836	08.05.2025 *****	2000135925	0	1.759.864
5103751951	1C25TNN#29000	08.05.2025 *****	2000135925	0	2.750.266
5103751957	1C25TNN#28992	08.05.2025 *****	2000135925	0	4.641.440
5103751972	1C25TNN#29015	08.05.2025 *****	2000135925	0	1.051.555
5103751982	1C25TNN#28965	08.05.2025 *****	2000135925	0	3.102.979
5103751990	1C25TNN#28909	08.05.2025 *****	2000135925	0	1.487.983
5103752009	1C25TNN#28886	08.05.2025 *****	2000135925	0	4.839.225
5103752046	1C25TNN#28903	08.05.2025 *****	2000135925	0	1.439.305
5103752081	1C25TNN#28889	08.05.2025 *****	2000135925	0	1.884.619
5103752086	1C25TNN#28972	08.05.2025 *****	2000135925	0	2.362.301
5103752091	1C25TNN#29025	08.05.2025 *****	2000135925	0	2.363.890
5103752106	1C25TNN#29042	08.05.2025 *****	2000135925	0	5.925.285
5103752112	1C25TNN#29045	08.05.2025 *****	2000135925	0	3.283.942
5103752149	1C25TNN#28857	08.05.2025 *****	2000135925	0	1.470.690
5103752150	1C25TNN#28890	08.05.2025 *****	2000135925	0	1.970.711

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103752156	1C25TNN#29033	08.05.2025 *****	2000135925	0	3.296.225
5103752167	1C25TNN#28869	08.05.2025 *****	2000135925	0	3.229.313
5103752185	1C25TNN#28979	08.05.2025 *****	2000135925	0	4.609.980
5103752188	1C25TNN#28953	08.05.2025 *****	2000135925	0	2.986.211
5103752195	1C25TNN#28868	08.05.2025 *****	2000135925	0	3.092.774
5103752213	1C25TNN#28908	08.05.2025 *****	2000135925	0	962.205
5103752222	1C25TNN#28881	08.05.2025 *****	2000135925	0	2.972.665
5103752225	1C25TNN#28985	08.05.2025 *****	2000135925	0	1.487.983
5103752235	1C25TNN#28912	08.05.2025 *****	2000135925	0	1.487.983
5103752240	1C25TNN#28808	08.05.2025 *****	2000135925	0	2.188.733
5103752245	1C25TNN#28885	08.05.2025 *****	2000135925	0	4.253.631
5103752252	1C25TNN#29003	08.05.2025 *****	2000135925	0	1.919.074
5103752253	1C25TNN#28984	08.05.2025 *****	2000135925	0	2.471.636
5103752261	1C25TNN#28910	08.05.2025 *****	2000135925	0	1.487.983
5103752263	1C25TNN#28894	08.05.2025 *****	2000135925	0	1.526.057
5103752284	1C25TNN#29027	08.05.2025 *****	2000135925	0	3.909.897
5103752325	1C25TNN#28960	08.05.2025 *****	2000135925	0	3.769.709
5103752335	1C25TNN#28892	08.05.2025 *****	2000135925	0	1.309.526
5103752377	1C25TNN#28916	08.05.2025 *****	2000135925	0	1.135.729
5103752384	1C25TNN#28928	08.05.2025 *****	2000135925	0	2.637.074
5103752387	1C25TNN#28887	08.05.2025 *****	2000135925	0	1.598.828

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103752416	1C25TNN#28913	08.05.2025 *****	2000135925	0	4.265.015
5103752420	1C25TNN#28731	08.05.2025 *****	2000135925	0	539.460
5103752426	1C25TNN#28884	08.05.2025 *****	2000135925	0	5.500.442
5103752428	1C25TNN#28871	08.05.2025 *****	2000135925	0	3.074.539
5103752429	1C25TNN#28880	08.05.2025 *****	2000135925	0	1.491.086
5103752447	1C25TNN#28915	08.05.2025 *****	2000135925	0	1.487.983
5103752460	1C25TNN#28978	08.05.2025 *****	2000135925	0	2.504.520
5103752488	1C25TNN#29006	08.05.2025 *****	2000135925	0	3.564.255
5103752492	1C25TNN#29034	08.05.2025 *****	2000135925	0	3.596.611
5103752496	1C25TNN#28947	08.05.2025 *****	2000135925	0	2.249.983
5103752499	1C25TNN#28893	08.05.2025 *****	2000135925	0	1.672.406
5103752522	1C25TNN#28996	08.05.2025 *****	2000135925	0	2.377.798
5103752560	1C25TNN#28842	08.05.2025 *****	2000135925	0	248.400
5103752576	1C25TNN#28973	08.05.2025 *****	2000135925	0	2.020.383
5103752591	1C25TNN#28925	08.05.2025 *****	2000135925	0	2.926.745
5103752592	1C25TNN#28962	08.05.2025 *****	2000135925	0	2.780.384
5103752600	1C25TNN#28977	08.05.2025 *****	2000135925	0	766.260
5103752639	1C25TNN#28920	08.05.2025 *****	2000135925	0	300.213
5103752656	1C25TNN#28986	08.05.2025 *****	2000135925	0	1.487.983
5103752665	1C25TNN#28998	08.05.2025 *****	2000135925	0	3.604.052
5103752677	1C25TNN#28971	08.05.2025 *****	2000135925	0	1.255.701

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103752682	1C25TNN#29041	08.05.2025 *****	2000135925	0	959.537
5103752713	1C25TNN#29009	08.05.2025 *****	2000135925	0	3.240.945
5103752728	1C25TNN#28961	08.05.2025 *****	2000135925	0	2.333.302
5103752743	1C25TNN#28988	08.05.2025 *****	2000135925	0	1.487.983
5103752747	1C25TNN#28874	08.05.2025 *****	2000135925	0	5.654.632
5103752774	1C25TNN#28900	08.05.2025 *****	2000135925	0	2.379.164
5103752780	1C25TNN#28901	08.05.2025 *****	2000135925	0	2.211.502
5103752781	1C25TNN#28949	08.05.2025 *****	2000135925	0	1.335.020
5103752801	1C25TNN#28946	08.05.2025 *****	2000135925	0	2.875.144
5103752803	1C25TNN#28966	08.05.2025 *****	2000135925	0	2.008.880
5103752846	1C25TNN#28970	08.05.2025 *****	2000135925	0	2.702.155
5103752855	1C25TNN#28918	08.05.2025 *****	2000135925	0	3.356.267
5103752857	1C25TNN#28870	08.05.2025 *****	2000135925	0	5.753.916
5103752863	1C25TNN#28987	08.05.2025 *****	2000135925	0	1.487.983
5103752887	1C25TNN#28990	08.05.2025 *****	2000135925	0	1.176.353
5103752978	1C25TNN#29031	08.05.2025 *****	2000135925	0	3.776.166
5103752982	1C25TNN#28883	08.05.2025 *****	2000135925	0	3.454.401
5103752985	1C25TNN#28877	08.05.2025 *****	2000135925	0	1.141.782
5103752987	1C25TNN#28982	08.05.2025 *****	2000135925	0	2.264.922
5103753064	1C25TNN#28964	08.05.2025 *****	2000135925	0	2.655.613
5103753067	1C25TNN#29001	08.05.2025 *****	2000135925	0	1.327.655

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103754644	1C25TNN#28858	08.05.2025 *****	2000135925	0	1.748.758
5103754679	1C25TNN#29016	08.05.2025 *****	2000135925	0	2.991.298
5103754686	1C25TNN#29012	08.05.2025 *****	2000135925	0	4.392.765
5103754755	1C25TNN#28897	08.05.2025 *****	2000135925	0	2.268.205
5103754797	1C25TNN#28981	08.05.2025 *****	2000135925	0	4.640.458
5103755475	1C25TNN#28829	08.05.2025 *****	2000135925	0	2.791.357
5103755761	1C25TNN#28859	08.05.2025 *****	2000135925	0	4.521.982
5103755915	1C25TNN#28940	08.05.2025 *****	2000135925	0	1.234.058
5103758040	1C25TNN#28840	08.05.2025 *****	2000135925	0	2.298.514
5103759355	1C25TNN#29148	08.05.2025 *****	2000135925	0	1.622.577
5103759422	1C25TNN#29114	08.05.2025 *****	2000135925	0	1.135.430
5103759455	1C25TNN#29115	08.05.2025 *****	2000135925	0	1.142.243
5103759460	1C25TNN#29134	08.05.2025 *****	2000135925	0	1.829.839
5103759461	1C25TNN#29104	08.05.2025 *****	2000135925	0	763.694
5103759515	1C25TNN#29103	08.05.2025 *****	2000135925	0	2.300.630
5103759579	1C25TNN#29144	08.05.2025 *****	2000135925	0	2.235.961
5103759621	1C25TNN#29110	08.05.2025 *****	2000135925	0	1.036.676
5103759643	1C25TNN#29132	08.05.2025 *****	2000135925	0	907.681
5103759731	1C25TNN#29124	08.05.2025 *****	2000135925	0	3.125.315
5103759836	1C25TNN#29107	08.05.2025 *****	2000135925	0	2.132.393
5103759941	1C25TNN#29108	08.05.2025 *****	2000135925	0	1.570.512

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103759953	1C25TNN#29139	08.05.2025 *****	2000135925	0	772.541
5103759959	1C25TNN#29116	08.05.2025 *****	2000135925	0	923.351
5103760011	1C25TNN#29140	08.05.2025 *****	2000135925	0	2.199.576
5103760040	1C25TNN#29131	08.05.2025 *****	2000135925	0	1.604.751
5103760072	1C25TNN#29142	08.05.2025 *****	2000135925	0	1.447.492
5103760103	1C25TNN#29121	08.05.2025 *****	2000135925	0	2.442.673
5103760204	1C25TNN#29111	08.05.2025 *****	2000135925	0	1.235.467
5103760262	1C25TNN#29120	08.05.2025 *****	2000135925	0	1.083.906
5103760268	1C25TNN#29128	08.05.2025 *****	2000135925	0	1.485.026
5103760330	1C25TNN#29109	08.05.2025 *****	2000135925	0	1.508.131
5103760431	1C25TNN#29126	08.05.2025 *****	2000135925	0	768.314
5103760547	1C25TNN#29149	08.05.2025 *****	2000135925	0	1.633.612
5103760633	1C25TNN#29143	08.05.2025 *****	2000135925	0	843.571
5103760730	1C25TNN#29141	08.05.2025 *****	2000135925	0	1.108.419
5103761095	1C25TNN#29129	08.05.2025 *****	2000135925	0	1.282.945
5103761254	1C25TNN#29137	08.05.2025 *****	2000135925	0	1.495.344
5103761574	1C25TNN#29165	08.05.2025 *****	2000135925	0	2.756.588
5103761641	1C25TNN#29161	08.05.2025 *****	2000135925	0	2.157.025
5103761644	1C25TNN#29146	08.05.2025 *****	2000135925	0	818.722
5103761715	1C25TNN#29136	08.05.2025 *****	2000135925	0	2.209.324
5103762064	1C25TNN#29105	08.05.2025 *****	2000135925	0	2.357.677

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103762237	1C25TNN#29150	08.05.2025 *****	2000135925	0	2.054.212
5103762463	1C25TNN#29138	08.05.2025 *****	2000135925	0	1.206.857
5103762598	1C25TNN#29169	08.05.2025 *****	2000135925	0	3.029.945
5103762649	1C25TNN#29112	08.05.2025 *****	2000135925	0	1.931.359
5103762956	1C25TNN#29125	08.05.2025 *****	2000135925	0	1.749.951
5103763492	1C25TNN#29154	08.05.2025 *****	2000135925	0	1.973.941
5103775451	1C25TNN#29147	08.05.2025 *****	2000135925	0	1.890.362
5103775875	1C25TNN#29127	08.05.2025 *****	2000135925	0	1.180.374
5103776225	1C25TNN#29130	08.05.2025 *****	2000135925	0	1.520.419
5103776463	1C25TNN#28991	08.05.2025 *****	2000135925	0	5.330.183
5103777245	1C25TNN#28906	08.05.2025 *****	2000135925	0	1.176.353
5103777619	1C25TNN#29039	08.05.2025 *****	2000135925	0	7.377.551
5103777719	1C25TNN#28835	08.05.2025 *****	2000135925	0	1.443.763
5103777732	1C25TNN#29010	08.05.2025 *****	2000135925	0	3.340.597
5103777832	1C25TNN#29024	08.05.2025 *****	2000135925	0	2.981.067
5103777846	1C25TNN#28929	08.05.2025 *****	2000135925	0	2.690.379
5103777854	1C25TNN#29046	08.05.2025 *****	2000135925	0	3.584.412
5103777864	1C25TNN#28839	08.05.2025 *****	2000135925	0	1.746.315
5103778362	1C25TNN#29158	08.05.2025 *****	2000135925	0	1.922.112
5103778363	1C25TNN#28944	08.05.2025 *****	2000135925	0	3.235.613
5103778451	1C25TNN#28830	08.05.2025 *****	2000135925	0	6.316.261

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103778986	1C25TNN#29122	08.05.2025 *****	2000135925	0	2.549.593
5103779262	1C25TNN#29019	08.05.2025 *****	2000135925	0	1.598.302
5103779435	1C25TNN#29106	08.05.2025 *****	2000135925	0	1.389.891
5103779471	1C25TNN#29018	08.05.2025 *****	2000135925	0	1.356.064
5103779506	1C25TNN#28865	08.05.2025 *****	2000135925	0	2.287.192
5103779723	1C25TNN#29157	08.05.2025 *****	2000135925	0	807.888
5103779736	1C25TNN#29133	08.05.2025 *****	2000135925	0	2.009.966
5103779770	1C25TNN#28896	08.05.2025 *****	2000135925	0	2.065.878
5103779796	1C25TNN#28878	08.05.2025 *****	2000135925	0	1.817.564
5103779930	1C25TNN#28933	08.05.2025 *****	2000135925	0	2.023.574
5103779934	1C25TNN#29022	08.05.2025 *****	2000135925	0	2.332.973
5103780095	1C25TNN#29113	08.05.2025 *****	2000135925	0	2.077.350
5103780179	1C25TNN#28812	08.05.2025 *****	2000135925	0	2.304.239
5103780194	1C25TNN#28932	08.05.2025 *****	2000135925	0	2.106.815
5103780227	1C25TNN#29135	08.05.2025 *****	2000135925	0	1.062.040
5103780297	1C25TNN#29145	08.05.2025 *****	2000135925	0	1.101.027
5103780355	1C25TNN#28969	08.05.2025 *****	2000135925	0	2.364.001
5103780372	1C25TNN#28849	08.05.2025 *****	2000135925	0	4.484.588
5103780469	1C25TNN#28666	08.05.2025 *****	2000135925	0	1.328.270
5103780518	1C25TNN#28980	08.05.2025 *****	2000135925	0	3.889.512
5103780619	K25TTM#00204882	08.05.2025 *****	2000135925	0	204.347-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780635	K25TTM#00011440	08.05.2025 *****	2000135925	0	354.538-
5103780656	K25TTM#00006137	08.05.2025 *****	2000135925	0	413.424-
5103780704	K25TTM#00007528	08.05.2025 *****	2000135925	0	359.970-
5103780892	K25TTM#00006189	08.05.2025 *****	2000135925	0	502.908-
5103780963	K25TTM#00204967	08.05.2025 *****	2000135925	0	482.138-
5103780994	K25TTM#00015857	08.05.2025 *****	2000135925	0	128.985-
5103781071	K25TTM#00019790	08.05.2025 *****	2000135925	0	239.885-
5103781087	K25TTM#00019792	08.05.2025 *****	2000135925	0	475.833-
5103781216	K25TTM#00019799	08.05.2025 *****	2000135925	0	428.139-
5103781309	1C25TNN#28700	08.05.2025 *****	2000135925	0	1.429.007
5103781402	K25TTM#00001654	08.05.2025 *****	2000135925	0	119.943-
5103781458	K25TTM#00015804	08.05.2025 *****	2000135925	0	53.460-
5103781509	K25TTM#00008975	08.05.2025 *****	2000135925	0	120.534-
5103781550	K25TTM#00001530	08.05.2025 *****	2000135925	0	239.885-
5103781662	K25TTM#00007960	08.05.2025 *****	2000135925	0	359.828-
5103781841	1C25TNN#29038	08.05.2025 *****	2000135925	0	5.912.732
5103781981	K25TTM#00015877	08.05.2025 *****	2000135925	0	80.190-
5103782002	1C25TNN#28999	08.05.2025 *****	2000135925	0	2.749.545
5103782025	K25TTM#00068657	08.05.2025 *****	2000135925	0	182.644-
5103782031	K25TTM#00005951	08.05.2025 *****	2000135925	0	80.190-
5103782119	K25TTM#00205202	08.05.2025 *****	2000135925	0	219.303-

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5103782128	1C25TNN#28914	08.05.2025 *****	2000135925	0	1.176.353
5103782433	K25TTM#00205270	08.05.2025 *****	2000135925	0	720.415-
5103782500	K25TTM#00205286	08.05.2025 *****	2000135925	0	49.680-
5103782574	K25TTM#00007961	08.05.2025 *****	2000135925	0	61.301-
5103782575	K25TTM#00001803	08.05.2025 *****	2000135925	0	461.989-
5103782609	1C25TNN#29011	08.05.2025 *****	2000135925	0	3.505.183
5103782632	K25TTM#00004863	08.05.2025 *****	2000135925	0	1.950.180-
5103782671	K25TTM#00013691	08.05.2025 *****	2000135925	0	441.750-
5103782690	K25TTM#00013692	08.05.2025 *****	2000135925	0	192.812-
5103782768	K25TTM#00007962	08.05.2025 *****	2000135925	0	160.380-
5103782802	K25TTM#00205347	08.05.2025 *****	2000135925	0	119.943-
5103782888	K25TTM#00011464	08.05.2025 *****	2000135925	0	559.076-
5103782914	K25TTM#00001804	08.05.2025 *****	2000135925	0	298.080-
5103782917	K25TTM#00034655	08.05.2025 *****	2000135925	0	65.756-
5103782993	K25TTM#00068729	08.05.2025 *****	2000135925	0	952.400-
5103782999	K25TTM#00205382	08.05.2025 *****	2000135925	0	368.343-
5103783061	K25TTM#00007964	08.05.2025 *****	2000135925	0	213.840-
5103783078	K25TTM#00068735	08.05.2025 *****	2000135925	0	569.357-
5103783081	K25TTM#00068736	08.05.2025 *****	2000135925	0	724.726-
5103783107	K25TTM#00015828	08.05.2025 *****	2000135925	0	60.043-
5103783141	K25TTM#00205419	08.05.2025 *****	2000135925	0	394.535-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103783148	K25TTM#00009003	08.05.2025 *****	2000135925	0	80.190-
5103783206	K25TTM#00001002	08.05.2025 *****	2000135925	0	99.360-
5103783232	K25TTM#00205432	08.05.2025 *****	2000135925	0	79.305-
5103783286	K25TTM#00205444	08.05.2025 *****	2000135925	0	359.828-
5103783322	K25TTM#00013956	08.05.2025 *****	2000135925	0	119.943-
5103783441	1C25TNN#28653	08.05.2025 *****	2000135925	0	1.303.463
5103783509	1C25TNN#28740	08.05.2025 *****	2000135925	0	3.945.748
5103783522	K25TTM#00007969	08.05.2025 *****	2000135925	0	149.040-
5103783525	K25TTM#00205496	08.05.2025 *****	2000135925	0	731.367-
5103783600	K25TTM#00205513	08.05.2025 *****	2000135925	0	479.771-
5103783610	K25TTM#00205517	08.05.2025 *****	2000135925	0	79.305-
5103783673	K25TTM#00004474	08.05.2025 *****	2000135925	0	964.276-
5103783696	K25TTM#00015841	08.05.2025 *****	2000135925	0	80.190-
5103783728	1C25TNN#28671	08.05.2025 *****	2000135925	0	876.296
5103783748	K25TTM#00205545	08.05.2025 *****	2000135925	0	490.833-
5103783886	K25TTM#00007971	08.05.2025 *****	2000135925	0	119.943-
5103783919	K25TTM#00205593	08.05.2025 *****	2000135925	0	198.720-
5103783959	K25TTM#00068799	08.05.2025 *****	2000135925	0	545.679-
5103783977	K25TTM#00009010	08.05.2025 *****	2000135925	0	61.301-
5103784147	K25TTM#00068820	08.05.2025 *****	2000135925	0	1.060.957-
5103784157	K25TTM#00006168	08.05.2025 *****	2000135925	0	283.381-

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5103784182	K25TTM#00005968	08.05.2025 *****	2000135925	0	119.943-
5103784195	K25TTM#00015873	08.05.2025 *****	2000135925	0	309.420-
5103784209	K25TTM#00015874	08.05.2025 *****	2000135925	0	79.305-
5103784229	K25TTM#00005128	08.05.2025 *****	2000135925	0	65.756-
5103784247	K25TTM#00068825	08.05.2025 *****	2000135925	0	440.909-
5103784269	K25TTM#00003614	08.05.2025 *****	2000135925	0	60.043-
5103784279	K25TTM#00005129	08.05.2025 *****	2000135925	0	131.512-
5103784284	K25TTM#00205742	08.05.2025 *****	2000135925	0	239.885-
5103784329	K25TTM#00205755	08.05.2025 *****	2000135925	0	329.118-
5103784333	K25TTM#00068839	08.05.2025 *****	2000135925	0	240.620-
5103784388	K25TTM#00068846	08.05.2025 *****	2000135925	0	770.635-
5103784392	K25TTM#00001713	08.05.2025 *****	2000135925	0	60.043-
5103784426	K25TTM#00205789	08.05.2025 *****	2000135925	0	119.943-
5103784477	K25TTM#00205811	08.05.2025 *****	2000135925	0	479.771-
5103784592	K25TTM#00205849	08.05.2025 *****	2000135925	0	49.680-
5103784596	K25TTM#00205851	08.05.2025 *****	2000135925	0	79.305-
5103784605	K25TTM#00028258	08.05.2025 *****	2000135925	0	318.663-
5103784611	K25TTM#00068869	08.05.2025 *****	2000135925	0	389.527-
5103784642	K25TTM#00068872	08.05.2025 *****	2000135925	0	354.124-
5103784643	K25TTM#00003026	08.05.2025 *****	2000135925	0	174.139-
5103784669	K25TTM#00205881	08.05.2025 *****	2000135925	0	456.672-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103784737	K25TTM#00205910	08.05.2025 *****	2000135925	0	541.214-
5103784746	K25TTM#00205912	08.05.2025 *****	2000135925	0	119.943-
5103784782	K25TTM#00006208	08.05.2025 *****	2000135925	0	54.432-
5103784801	K25TTM#00205942	08.05.2025 *****	2000135925	0	395.987-
5103784813	K25TTM#00068889	08.05.2025 *****	2000135925	0	439.735-
5103784827	K25TTM#00001661	08.05.2025 *****	2000135925	0	719.656-
5103784829	K25TTM#00205953	08.05.2025 *****	2000135925	0	99.360-
5103784881	K25TTM#00004811	08.05.2025 *****	2000135925	0	479.771-
5103784893	K25TTM#00205986	08.05.2025 *****	2000135925	0	210.817-
5103784955	K25TTM#00007985	08.05.2025 *****	2000135925	0	65.756-
5103785006	K25TTM#00013764	08.05.2025 *****	2000135925	0	119.943-
5103785033	K25TTM#00206030	08.05.2025 *****	2000135925	0	219.303-
5103785034	K25TTM#00005135	08.05.2025 *****	2000135925	0	300.213-
5103785036	K25TTM#00005136	08.05.2025 *****	2000135925	0	1.687.712-
5103785044	K25TTM#00206036	08.05.2025 *****	2000135925	0	379.912-
5103785050	K25TTM#00068910	08.05.2025 *****	2000135925	0	318.663-
5103785106	K25TTM#00206051	08.05.2025 *****	2000135925	0	192.812-
5103785111	K25TTM#00007987	08.05.2025 *****	2000135925	0	595.890-
5103785115	K25TTM#00009030	08.05.2025 *****	2000135925	0	60.043-
5103785127	K25TTM#00068922	08.05.2025 *****	2000135925	0	1.042.195-
5103785139	K25TTM#00206069	08.05.2025 *****	2000135925	0	169.632-

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5103785143	K25TTM#00006176	08.05.2025 *****	2000135925	0	737.370-
5103785147	K25TTM#00206072	08.05.2025 *****	2000135925	0	174.282-
5103785149	K25TTM#00206074	08.05.2025 *****	2000135925	0	608.228-
5103785194	K25TTM#00019894	08.05.2025 *****	2000135925	0	303.845-
5103785209	K25TTM#00206102	08.05.2025 *****	2000135925	0	441.792-
5103785216	K25TTM#00028275	08.05.2025 *****	2000135925	0	234.182-
5103785232	K25TTM#00007989	08.05.2025 *****	2000135925	0	49.680-
5103785238	K25TTM#00005193	08.05.2025 *****	2000135925	0	479.771-
5103785247	K25TTM#00013772	08.05.2025 *****	2000135925	0	119.943-
5103785249	K25TTM#00206117	08.05.2025 *****	2000135925	0	396.527-
5103785286	K25TTM#00034741	08.05.2025 *****	2000135925	0	119.943-
5103785315	K25TTM#00206142	08.05.2025 *****	2000135925	0	239.885-
5103785328	K25TTM#00004812	08.05.2025 *****	2000135925	0	60.043-
5103785346	K25TTM#00068953	08.05.2025 *****	2000135925	0	1.439.885-
5103785373	K25TTM#00206169	08.05.2025 *****	2000135925	0	609.323-
5103785389	K25TTM#00015924	08.05.2025 *****	2000135925	0	122.602-
5103785397	K25TTM#00206182	08.05.2025 *****	2000135925	0	49.680-
5103785418	K25TTM#00015926	08.05.2025 *****	2000135925	0	460.291-
5103785460	K25TTM#00034746	08.05.2025 *****	2000135925	0	169.694-
5103785496	K25TTM#00206222	08.05.2025 *****	2000135925	0	54.197-
5103785521	K25TTM#00006181	08.05.2025 *****	2000135925	0	1.726.577-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103785606	K25TTM#00068977	08.05.2025 *****	2000135925	0	872.360-
5103785665	K25TTM#00034753	08.05.2025 *****	2000135925	0	99.360-
5103785666	K25TTM#00009040	08.05.2025 *****	2000135925	0	140.606-
5103785704	K25TTM#00206294	08.05.2025 *****	2000135925	0	992.585-
5103785709	K25TTM#00206297	08.05.2025 *****	2000135925	0	239.885-
5103785713	K25TTM#00013785	08.05.2025 *****	2000135925	0	119.943-
5103785714	K25TTM#00005277	08.05.2025 *****	2000135925	0	80.190-
5103785721	K25TTM#00206302	08.05.2025 *****	2000135925	0	49.680-
5103785751	K25TTM#00009041	08.05.2025 *****	2000135925	0	270.983-
5103785863	K25TTM#00206357	08.05.2025 *****	2000135925	0	119.943-
5103785868	K25TTM#00005199	08.05.2025 *****	2000135925	0	54.197-
5103785900	K25TTM#00206373	08.05.2025 *****	2000135925	0	479.771-
5103785901	K25TTM#00003622	08.05.2025 *****	2000135925	0	108.393-
5103785909	K25TTM#00206376	08.05.2025 *****	2000135925	0	239.885-
5103785941	K25TTM#00206389	08.05.2025 *****	2000135925	0	119.943-
5103785959	K25TTM#00206401	08.05.2025 *****	2000135925	0	717.687-
5103785960	K25TTM#00206402	08.05.2025 *****	2000135925	0	158.611-
5103785975	K25TTM#00007993	08.05.2025 *****	2000135925	0	120.085-
5103785980	K25TTM#00000975	08.05.2025 *****	2000135925	0	326.592-
5103785999	K25TTM#00002264	08.05.2025 *****	2000135925	0	53.460-
5103786017	K25TTM#00206420	08.05.2025 *****	2000135925	0	412.063-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103786105	K25TTM#00034786	08.05.2025 *****	2000135925	0	49.680-
5103786107	K25TTM#00034787	08.05.2025 *****	2000135925	0	108.393-
5103786108	K25TTM#00000976	08.05.2025 *****	2000135925	0	240.570-
5103786111	K25TTM#00011502	08.05.2025 *****	2000135925	0	599.713-
5103786133	K25TTM#00034789	08.05.2025 *****	2000135925	0	361.012-
5103786136	K25TTM#00005985	08.05.2025 *****	2000135925	0	599.713-
5103786147	K25TTM#00011504	08.05.2025 *****	2000135925	0	599.713-
5103786169	K25TTM#00206472	08.05.2025 *****	2000135925	0	187.699-
5103786217	K25TTM#00034794	08.05.2025 *****	2000135925	0	115.497-
5103786240	K25TTM#00005201	08.05.2025 *****	2000135925	0	149.040-
5103786273	K25TTM#00206508	08.05.2025 *****	2000135925	0	198.720-
5103786279	K25TTM#00019928	08.05.2025 *****	2000135925	0	120.085-
5103786323	K25TTM#00069022	08.05.2025 *****	2000135925	0	361.603-
5103786349	K25TTM#00015958	08.05.2025 *****	2000135925	0	99.360-
5103786380	K25TTM#00013793	08.05.2025 *****	2000135925	0	217.728-
5103786383	K25TTM#00013794	08.05.2025 *****	2000135925	0	213.840-
5103786385	K25TTM#00005203	08.05.2025 *****	2000135925	0	216.786-
5103786393	K25TTM#00069036	08.05.2025 *****	2000135925	0	122.602-
5103786396	K25TTM#00001664	08.05.2025 *****	2000135925	0	119.943-
5103786422	K25TTM#00206565	08.05.2025 *****	2000135925	0	79.305-
5103786425	K25TTM#00206567	08.05.2025 *****	2000135925	0	153.557-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103786482	K25TTM#00034810	08.05.2025 *****	2000135925	0	99.360-
5103786511	K25TTM#00069048	08.05.2025 *****	2000135925	0	1.168.798-
5103786516	K25TTM#00011514	08.05.2025 *****	2000135925	0	79.305-
5103786518	K25TTM#00001567	08.05.2025 *****	2000135925	0	119.943-
5103786529	K25TTM#00005994	08.05.2025 *****	2000135925	0	119.943-
5103786532	K25TTM#00069050	08.05.2025 *****	2000135925	0	726.521-
5103786550	K25TTM#00019939	08.05.2025 *****	2000135925	0	398.172-
5103786571	K25TTM#00005285	08.05.2025 *****	2000135925	0	239.885-
5103786623	K25TTM#00015969	08.05.2025 *****	2000135925	0	49.680-
5103786640	K25TTM#00009068	08.05.2025 *****	2000135925	0	61.301-
5103786642	K25TTM#00206631	08.05.2025 *****	2000135925	0	114.239-
5103786656	K25TTM#00034825	08.05.2025 *****	2000135925	0	80.190-
5103786790	K25TTM#00005996	08.05.2025 *****	2000135925	0	79.305-
5103786862	K25TTM#00015972	08.05.2025 *****	2000135925	0	60.043-
5103786885	K25TTM#00015974	08.05.2025 *****	2000135925	0	131.512-
5103786893	K25TTM#00006197	08.05.2025 *****	2000135925	0	122.602-
5103786901	K25TTM#00006199	08.05.2025 *****	2000135925	0	54.197-
5103786913	K25TTM#00005207	08.05.2025 *****	2000135925	0	119.943-
5103786997	K25TTM#00007619	08.05.2025 *****	2000135925	0	131.512-
5103786999	K25TTM#00003792	08.05.2025 *****	2000135925	0	237.916-
5103787001	K25TTM#00003793	08.05.2025 *****	2000135925	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103787011	K25TTM#00009073	08.05.2025 *****	2000135925	0	61.301-
5103787012	K25TTM#00069114	08.05.2025 *****	2000135925	0	292.172-
5103787054	K25TTM#00019951	08.05.2025 *****	2000135925	0	198.720-
5103787437	1C25TNN#29159	08.05.2025 *****	2000135925	0	1.367.344
5103800836	1C25TNN#29566	09.05.2025 *****	2000135925	0	796.760
5103800843	1C25TNN#29582	09.05.2025 *****	2000135925	0	1.586.110
5103800848	1C25TNN#29519	09.05.2025 *****	2000135925	0	757.416
5103800857	1C25TNN#29609	09.05.2025 *****	2000135925	0	918.523
5103800865	1C25TNN#29429	09.05.2025 *****	2000135925	0	599.713
5103800873	1C25TNN#29347	09.05.2025 *****	2000135925	0	1.206.600
5103800884	1C25TNN#29476	09.05.2025 *****	2000135925	0	828.120
5103800888	1C25TNN#29557	09.05.2025 *****	2000135925	0	1.978.260
5103800895	1C25TNN#29343	09.05.2025 *****	2000135925	0	3.168.777
5103800897	1C25TNN#29381	09.05.2025 *****	2000135925	0	1.000.904
5103800912	1C25TNN#29444	09.05.2025 *****	2000135925	0	1.487.983
5103800918	1C25TNN#29660	09.05.2025 *****	2000135925	0	789.928
5103800920	1C25TNN#29426	09.05.2025 *****	2000135925	0	479.768
5103800931	1C25TNN#29349	09.05.2025 *****	2000135925	0	1.360.341
5103800934	1C25TNN#29670	09.05.2025 *****	2000135925	0	782.794
5103800944	1C25TNN#29416	09.05.2025 *****	2000135925	0	972.146
5103800955	1C25TNN#29363	09.05.2025 *****	2000135925	0	1.740.052

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5103800957	1C25TNN#29654	09.05.2025 *****	2000135925	0	967.972
5103800962	1C25TNN#29321	09.05.2025 *****	2000135925	0	1.185.868
5103800974	1C25TNN#29339	09.05.2025 *****	2000135925	0	1.339.108
5103800988	1C25TNN#29627	09.05.2025 *****	2000135925	0	934.810
5103800996	1C25TNN#29451	09.05.2025 *****	2000135925	0	1.238.849
5103801017	1C25TNN#29480	09.05.2025 *****	2000135925	0	802.853
5103801041	1C25TNN#29491	09.05.2025 *****	2000135925	0	1.253.704
5103801056	1C25TNN#29362	09.05.2025 *****	2000135925	0	1.307.122
5103801058	1C25TNN#29330	09.05.2025 *****	2000135925	0	1.510.895
5103801065	1C25TNN#29517	09.05.2025 *****	2000135925	0	769.364
5103801067	1C25TNN#29417	09.05.2025 *****	2000135925	0	996.678
5103801071	1C25TNN#29590	09.05.2025 *****	2000135925	0	1.051.082
5103801095	1C25TNN#29539	09.05.2025 *****	2000135925	0	776.501
5103801114	1C25TNN#29585	09.05.2025 *****	2000135925	0	1.736.990
5103801118	1C25TNN#29652	09.05.2025 *****	2000135925	0	1.162.709
5103801121	1C25TNN#29421	09.05.2025 *****	2000135925	0	3.934.913
5103801127	1C25TNN#29543	09.05.2025 *****	2000135925	0	3.289.901
5103801135	1C25TNN#29521	09.05.2025 *****	2000135925	0	1.228.556
5103801146	1C25TNN#29551	09.05.2025 *****	2000135925	0	782.351
5103801153	1C25TNN#29533	09.05.2025 *****	2000135925	0	793.055
5103801154	1C25TNN#29458	09.05.2025 *****	2000135925	0	959.537

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5103801160	1C25TNN#29621	09.05.2025 *****	2000135925	0	1.580.791
5103801166	1C25TNN#29411	09.05.2025 *****	2000135925	0	793.055
5103801173	1C25TNN#29511	09.05.2025 *****	2000135925	0	1.208.313
5103801174	1C25TNN#29359	09.05.2025 *****	2000135925	0	1.463.297
5103801184	1C25TNN#29328	09.05.2025 *****	2000135925	0	1.062.365
5103801197	1C25TNN#29457	09.05.2025 *****	2000135925	0	2.647.463
5103801203	1C25TNN#29438	09.05.2025 *****	2000135925	0	2.951.019
5103801204	1C25TNN#29318	09.05.2025 *****	2000135925	0	3.102.370
5103801214	1C25TNN#29422	09.05.2025 *****	2000135925	0	479.768
5103801234	1C25TNN#29475	09.05.2025 *****	2000135925	0	810.927
5103801256	1C25TNN#29324	09.05.2025 *****	2000135925	0	1.551.518
5103801260	1C25TNN#29405	09.05.2025 *****	2000135925	0	1.051.555
5103801270	1C25TNN#29516	09.05.2025 *****	2000135925	0	1.032.342
5103801272	1C25TNN#29629	09.05.2025 *****	2000135925	0	1.654.749
5103801278	1C25TNN#29380	09.05.2025 *****	2000135925	0	2.248.024
5103801287	1C25TNN#29338	09.05.2025 *****	2000135925	0	1.621.618
5103801295	1C25TNN#29346	09.05.2025 *****	2000135925	0	1.544.471
5103801296	1C25TNN#29340	09.05.2025 *****	2000135925	0	2.294.387
5103801297	1C25TNN#29465	09.05.2025 *****	2000135925	0	2.963.887
5103801354	1C25TNN#29356	09.05.2025 *****	2000135925	0	1.016.486
5103801371	1C25TNN#29567	09.05.2025 *****	2000135925	0	772.541

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103801375	1C25TNN#29470	09.05.2025 *****	2000135925	0	1.172.771
5103801378	1C25TNN#29655	09.05.2025 *****	2000135925	0	801.428
5103801384	1C25TNN#29368	09.05.2025 *****	2000135925	0	1.290.710
5103801397	1C25TNN#29385	09.05.2025 *****	2000135925	0	1.755.270
5103801414	1C25TNN#29633	09.05.2025 *****	2000135925	0	1.363.041
5103801420	1C25TNN#29319	09.05.2025 *****	2000135925	0	923.261
5103801421	1C25TNN#29379	09.05.2025 *****	2000135925	0	1.680.972
5103801424	1C25TNN#29424	09.05.2025 *****	2000135925	0	383.130
5103801443	1C25TNN#29631	09.05.2025 *****	2000135925	0	782.794
5103801457	1C25TNN#29538	09.05.2025 *****	2000135925	0	792.737
5103801463	1C25TNN#29536	09.05.2025 *****	2000135925	0	1.031.148
5103801473	1C25TNN#29657	09.05.2025 *****	2000135925	0	829.829
5103801480	1C25TNN#29495	09.05.2025 *****	2000135925	0	2.207.902
5103801488	1C25TNN#29351	09.05.2025 *****	2000135925	0	2.620.957
5103801494	1C25TNN#29388	09.05.2025 *****	2000135925	0	1.063.047
5103801503	1C25TNN#29466	09.05.2025 *****	2000135925	0	1.193.573
5103801505	1C25TNN#29403	09.05.2025 *****	2000135925	0	888.492
5103801513	1C25TNN#29414	09.05.2025 *****	2000135925	0	793.055
5103801517	1C25TNN#29544	09.05.2025 *****	2000135925	0	3.851.712
5103801520	1C25TNN#29418	09.05.2025 *****	2000135925	0	383.815
5103801523	1C25TNN#29439	09.05.2025 *****	2000135925	0	4.454.746

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103801535	1C25TNN#29532	09.05.2025 *****	2000135925	0	959.537
5103801554	1C25TNN#29358	09.05.2025 *****	2000135925	0	1.788.399
5103801555	1C25TNN#29442	09.05.2025 *****	2000135925	0	1.288.631
5103801562	1C25TNN#29597	09.05.2025 *****	2000135925	0	1.799.647
5103801564	1C25TNN#29367	09.05.2025 *****	2000135925	0	1.600.387
5103801573	1C25TNN#29336	09.05.2025 *****	2000135925	0	984.985
5103801579	1C25TNN#29373	09.05.2025 *****	2000135925	0	973.878
5103801599	1C25TNN#29455	09.05.2025 *****	2000135925	0	3.170.853
5103801612	1C25TNN#29518	09.05.2025 *****	2000135925	0	884.250
5103801614	1C25TNN#29460	09.05.2025 *****	2000135925	0	3.103.137
5103801633	1C25TNN#29464	09.05.2025 *****	2000135925	0	8.228.066
5103801634	1C25TNN#29622	09.05.2025 *****	2000135925	0	947.758
5103801640	1C25TNN#29663	09.05.2025 *****	2000135925	0	1.610.607
5103801645	1C25TNN#29425	09.05.2025 *****	2000135925	0	599.713
5103801654	1C25TNN#29335	09.05.2025 *****	2000135925	0	1.816.978
5103801668	1C25TNN#29369	09.05.2025 *****	2000135925	0	1.837.643
5103801680	1C25TNN#29345	09.05.2025 *****	2000135925	0	1.704.366
5103801685	1C25TNN#29477	09.05.2025 *****	2000135925	0	1.734.939
5103801689	1C25TNN#29365	09.05.2025 *****	2000135925	0	1.845.412
5103801698	1C25TNN#29326	09.05.2025 *****	2000135925	0	2.443.540
5103801701	1C25TNN#29448	09.05.2025 *****	2000135925	0	2.311.589

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103801703	1C25TNN#29618	09.05.2025 *****	2000135925	0	824.748
5103801710	1C25TNN#29454	09.05.2025 *****	2000135925	0	3.273.350
5103801749	1C25TNN#29468	09.05.2025 *****	2000135925	0	1.628.827
5103801756	1C25TNN#29433	09.05.2025 *****	2000135925	0	3.926.491
5103801787	1C25TNN#29643	09.05.2025 *****	2000135925	0	1.179.557
5103801797	1C25TNN#29344	09.05.2025 *****	2000135925	0	1.315.961
5103801803	1C25TNN#29355	09.05.2025 *****	2000135925	0	1.892.957
5103801804	1C25TNN#29329	09.05.2025 *****	2000135925	0	1.161.268
5103801826	1C25TNN#29642	09.05.2025 *****	2000135925	0	804.924
5103801856	1C25TNN#29350	09.05.2025 *****	2000135925	0	1.286.128
5103801873	1C25TNN#29608	09.05.2025 *****	2000135925	0	1.814.789
5103801900	1C25TNN#29514	09.05.2025 *****	2000135925	0	935.252
5103801904	1C25TNN#29510	09.05.2025 *****	2000135925	0	756.894
5103801924	1C25TNN#29357	09.05.2025 *****	2000135925	0	1.230.319
5103801930	1C25TNN#29323	09.05.2025 *****	2000135925	0	1.362.342
5103801965	1C25TNN#29668	09.05.2025 *****	2000135925	0	763.433
5103801977	1C25TNN#29656	09.05.2025 *****	2000135925	0	905.200
5103801979	1C25TNN#29467	09.05.2025 *****	2000135925	0	4.898.178
5103801999	1C25TNN#29556	09.05.2025 *****	2000135925	0	810.810
5103802001	1C25TNN#29360	09.05.2025 *****	2000135925	0	2.133.135
5103802012	1C25TNN#29341	09.05.2025 *****	2000135925	0	2.943.394

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103802035	1C25TNN#29481	09.05.2025 *****	2000135925	0	1.001.211
5103802038	1C25TNN#29375	09.05.2025 *****	2000135925	0	1.447.979
5103802041	1C25TNN#29541	09.05.2025 *****	2000135925	0	2.888.951
5103802048	1C25TNN#29515	09.05.2025 *****	2000135925	0	774.021
5103802073	1C25TNN#29512	09.05.2025 *****	2000135925	0	783.832
5103802074	1C25TNN#29592	09.05.2025 *****	2000135925	0	1.656.277
5103802111	1C25TNN#29430	09.05.2025 *****	2000135925	0	386.947
5103802114	1C25TNN#29528	09.05.2025 *****	2000135925	0	1.113.726
5103802120	1C25TNN#29372	09.05.2025 *****	2000135925	0	2.427.484
5103802121	1C25TNN#29378	09.05.2025 *****	2000135925	0	679.766
5103802130	1C25TNN#29530	09.05.2025 *****	2000135925	0	806.319
5103802145	1C25TNN#29432	09.05.2025 *****	2000135925	0	3.355.960
5103802151	1C25TNN#29487	09.05.2025 *****	2000135925	0	796.990
5103802164	1C25TNN#29619	09.05.2025 *****	2000135925	0	1.230.276
5103802173	1C25TNN#29537	09.05.2025 *****	2000135925	0	2.819.267
5103802193	1C25TNN#29524	09.05.2025 *****	2000135925	0	1.523.249
5103802202	1C25TNN#29440	09.05.2025 *****	2000135925	0	2.546.219
5103802215	1C25TNN#29462	09.05.2025 *****	2000135925	0	38.682.656
5103802217	1C25TNN#29453	09.05.2025 *****	2000135925	0	2.712.128
5103802220	1C25TNN#29659	09.05.2025 *****	2000135925	0	796.560
5103802221	1C25TNN#29354	09.05.2025 *****	2000135925	0	1.033.240

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103802243	1C25TNN#29353	09.05.2025 *****	2000135925	0	1.053.476
5103802245	1C25TNN#29352	09.05.2025 *****	2000135925	0	2.199.159
5103802257	1C25TNN#29445	09.05.2025 *****	2000135925	0	1.557.966
5103802262	1C25TNN#29625	09.05.2025 *****	2000135925	0	824.551
5103802275	1C25TNN#29547	09.05.2025 *****	2000135925	0	876.296
5103802277	1C25TNN#29520	09.05.2025 *****	2000135925	0	2.597.789
5103802279	1C25TNN#29662	09.05.2025 *****	2000135925	0	790.332
5103802296	1C25TNN#29560	09.05.2025 *****	2000135925	0	2.054.959
5103802323	1C25TNN#29507	09.05.2025 *****	2000135925	0	761.260
5103802330	1C25TNN#29612	09.05.2025 *****	2000135925	0	862.099
5103802342	1C25TNN#29577	09.05.2025 *****	2000135925	0	880.275
5103802344	1C25TNN#29526	09.05.2025 *****	2000135925	0	1.116.466
5103802351	1C25TNN#29667	09.05.2025 *****	2000135925	0	781.114
5103802355	1C25TNN#29554	09.05.2025 *****	2000135925	0	3.511.334
5103802356	1C25TNN#29333	09.05.2025 *****	2000135925	0	1.255.701
5103802360	1C25TNN#29443	09.05.2025 *****	2000135925	0	1.804.794
5103802370	1C25TNN#29649	09.05.2025 *****	2000135925	0	1.301.355
5103802381	1C25TNN#29428	09.05.2025 *****	2000135925	0	272.160
5103802386	1C25TNN#29408	09.05.2025 *****	2000135925	0	776.304
5103802404	1C25TNN#29322	09.05.2025 *****	2000135925	0	2.079.338
5103802411	1C25TNN#29535	09.05.2025 *****	2000135925	0	763.694

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103802421	1C25TNN#29407	09.05.2025 *****	2000135925	0	1.619.892
5103802432	1C25TNN#29508	09.05.2025 *****	2000135925	0	1.089.933
5103802437	1C25TNN#29364	09.05.2025 *****	2000135925	0	1.257.555
5103802452	1C25TNN#29377	09.05.2025 *****	2000135925	0	1.301.473
5103802475	1C25TNN#29320	09.05.2025 *****	2000135925	0	2.643.195
5103802477	1C25TNN#29574	09.05.2025 *****	2000135925	0	967.723
5103802489	1C25TNN#29506	09.05.2025 *****	2000135925	0	782.482
5103802520	1C25TNN#29342	09.05.2025 *****	2000135925	0	886.344
5103802535	1C25TNN#29337	09.05.2025 *****	2000135925	0	2.244.969
5103802544	1C25TNN#29540	09.05.2025 *****	2000135925	0	3.289.901
5103802549	1C25TNN#29596	09.05.2025 *****	2000135925	0	772.541
5103802563	1C25TNN#29461	09.05.2025 *****	2000135925	0	766.260
5103802578	1C25TNN#29548	09.05.2025 *****	2000135925	0	2.193.947
5103802653	1C25TNN#29490	09.05.2025 *****	2000135925	0	904.414
5103802670	1C25TNN#29452	09.05.2025 *****	2000135925	0	1.330.955
5103802696	1C25TNN#29371	09.05.2025 *****	2000135925	0	2.391.295
5103802738	1C25TNN#29419	09.05.2025 *****	2000135925	0	1.323.001
5103802739	1C25TNN#29376	09.05.2025 *****	2000135925	0	1.829.206
5103802768	1C25TNN#29431	09.05.2025 *****	2000135925	0	300.213
5103802821	1C25TNN#29331	09.05.2025 *****	2000135925	0	779.981
5103802827	1C25TNN#29406	09.05.2025 *****	2000135925	0	1.095.321

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103802857	1C25TNN#29396	09.05.2025 *****	2000135925	0	756.059
5103802891	1C25TNN#29615	09.05.2025 *****	2000135925	0	885.293
5103802896	1C25TNN#29348	09.05.2025 *****	2000135925	0	832.913
5103802901	1C25TNN#29550	09.05.2025 *****	2000135925	0	2.094.372
5103802904	1C25TNN#29392	09.05.2025 *****	2000135925	0	892.707
5103802907	1C25TNN#29527	09.05.2025 *****	2000135925	0	1.595.914
5103802924	1C25TNN#29614	09.05.2025 *****	2000135925	0	1.267.087
5103802925	1C25TNN#29599	09.05.2025 *****	2000135925	0	1.841.838
5103802928	1C25TNN#29447	09.05.2025 *****	2000135925	0	4.825.526
5103802931	1C25TNN#29437	09.05.2025 *****	2000135925	0	479.768
5103802935	1C25TNN#29404	09.05.2025 *****	2000135925	0	989.778
5103802940	1C25TNN#29486	09.05.2025 *****	2000135925	0	780.342
5103802964	1C25TNN#29413	09.05.2025 *****	2000135925	0	1.161.017
5103802975	1C25TNN#29436	09.05.2025 *****	2000135925	0	1.047.029
5103802981	1C25TNN#29575	09.05.2025 *****	2000135925	0	1.484.189
5103802994	1C25TNN#29441	09.05.2025 *****	2000135925	0	3.576.226
5103803040	1C25TNN#29463	09.05.2025 *****	2000135925	0	2.069.353
5103803046	1C25TNN#29450	09.05.2025 *****	2000135925	0	3.235.445
5103803047	1C25TNN#29509	09.05.2025 *****	2000135925	0	1.234.126
5103803103	1C25TNN#29623	09.05.2025 *****	2000135925	0	825.686
5103803147	1C25TNN#29669	09.05.2025 *****	2000135925	0	796.059

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103803172	1C25TNN#29617	09.05.2025 *****	2000135925	0	1.423.861
5103803261	1C25TNN#29598	09.05.2025 *****	2000135925	0	793.055
5103803272	1C25TNN#29620	09.05.2025 *****	2000135925	0	1.789.371
5103803318	1C25TNN#29665	09.05.2025 *****	2000135925	0	959.173
5103803322	1C25TNN#29653	09.05.2025 *****	2000135925	0	812.223
5103803400	1C25TNN#29568	09.05.2025 *****	2000135925	0	2.282.943
5103803429	1C25TNN#29664	09.05.2025 *****	2000135925	0	878.619
5103803438	1C25TNN#29601	09.05.2025 *****	2000135925	0	805.583
5103803482	1C25TNN#29583	09.05.2025 *****	2000135925	0	1.399.062
5103803491	1C25TNN#29658	09.05.2025 *****	2000135925	0	783.295
5103803502	1C25TNN#29588	09.05.2025 *****	2000135925	0	943.822
5103803510	1C25TNN#29630	09.05.2025 *****	2000135925	0	803.989
5103803561	1C25TNN#29638	09.05.2025 *****	2000135925	0	806.783
5103803564	1C25TNN#29650	09.05.2025 *****	2000135925	0	1.752.751
5103803565	1C25TNN#29570	09.05.2025 *****	2000135925	0	1.758.594
5103803606	1C25TNN#29558	09.05.2025 *****	2000135925	0	938.953
5103803628	1C25TNN#29565	09.05.2025 *****	2000135925	0	1.351.538
5103803755	1C25TNN#29603	09.05.2025 *****	2000135925	0	1.255.584
5103803895	1C25TNN#29576	09.05.2025 *****	2000135925	0	796.990
5103803993	1C25TNN#29616	09.05.2025 *****	2000135925	0	1.660.349
5103804186	1C25TNN#29605	09.05.2025 *****	2000135925	0	1.552.883

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5103804192	1C25TNN#29639	09.05.2025 *****	2000135925	0	1.263.082
5103804328	1C25TNN#29593	09.05.2025 *****	2000135925	0	1.147.279
5103804343	1C25TNN#29581	09.05.2025 *****	2000135925	0	1.415.756
5103804356	1C25TNN#29595	09.05.2025 *****	2000135925	0	1.147.279
5103804378	1C25TNN#29602	09.05.2025 *****	2000135925	0	1.566.566
5103804421	1C25TNN#29555	09.05.2025 *****	2000135925	0	1.335.020
5103804424	1C25TNN#29634	09.05.2025 *****	2000135925	0	803.522
5103804427	1C25TNN#29559	09.05.2025 *****	2000135925	0	888.287
5103804439	1C25TNN#29607	09.05.2025 *****	2000135925	0	1.471.230
5103804559	1C25TNN#29563	09.05.2025 *****	2000135925	0	1.482.899
5103804573	1C25TNN#29604	09.05.2025 *****	2000135925	0	1.051.325
5103804641	1C25TNN#29635	09.05.2025 *****	2000135925	0	1.165.468
5103804687	1C25TNN#29648	09.05.2025 *****	2000135925	0	935.040
5103804706	1C25TNN#29586	09.05.2025 *****	2000135925	0	1.326.790
5103804838	1C25TNN#29589	09.05.2025 *****	2000135925	0	967.723
5103804868	1C25TNN#29571	09.05.2025 *****	2000135925	0	1.133.066
5103804871	1C25TNN#29666	09.05.2025 *****	2000135925	0	803.666
5103804895	1C25TNN#29591	09.05.2025 *****	2000135925	0	2.462.563
5103804906	1C25TNN#29611	09.05.2025 *****	2000135925	0	850.174
5103806653	1C25TNN#29613	09.05.2025 *****	2000135925	0	1.286.301
5103806858	1C25TNN#29561	09.05.2025 *****	2000135925	0	924.463

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5103807226	1C25TNN#30244	15.05.2025 *****	2000135925	0	1.507.826
5103808508	1C25TNN#29564	09.05.2025 *****	2000135925	0	3.116.637
5103808852	1C25TNN#29569	09.05.2025 *****	2000135925	0	1.732.571
5103808987	1C25TNN#29661	09.05.2025 *****	2000135925	0	1.095.764
5103809344	1C25TNN#29579	09.05.2025 *****	2000135925	0	805.450
5103814181	1C25TNN#29594	09.05.2025 *****	2000135925	0	879.492
5103814732	1C25TNN#29361	09.05.2025 *****	2000135925	0	3.463.207
5103814768	1C25TNN#29427	09.05.2025 *****	2000135925	0	2.152.786
5103814794	1C25TNN#29435	09.05.2025 *****	2000135925	0	671.676
5103814862	1C25TNN#29471	09.05.2025 *****	2000135925	0	837.744
5103814876	1C25TNN#29651	09.05.2025 *****	2000135925	0	1.099.820
5103814981	1C25TNN#29473	09.05.2025 *****	2000135925	0	1.182.379
5103815037	1C25TNN#29503	09.05.2025 *****	2000135925	0	1.192.872
5103815090	1C25TNN#29456	09.05.2025 *****	2000135925	0	1.205.345
5103815224	1C25TNN#29384	09.05.2025 *****	2000135925	0	2.521.381
5103815226	1C25TNN#29472	09.05.2025 *****	2000135925	0	1.313.828
5103815454	1C25TNN#29637	09.05.2025 *****	2000135925	0	931.144
5103815471	1C25TNN#29562	09.05.2025 *****	2000135925	0	1.541.527
5103815487	1C25TNN#29513	09.05.2025 *****	2000135925	0	848.125
5103815498	1C25TNN#29529	09.05.2025 *****	2000135925	0	848.226
5103815714	1C25TNN#29572	09.05.2025 *****	2000135925	0	2.870.176

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103815724	1C25TNN#29600	09.05.2025 *****	2000135925	0	911.194
5103815738	1C25TNN#29334	09.05.2025 *****	2000135925	0	924.958
5103815752	1C25TNN#29499	09.05.2025 *****	2000135925	0	766.992
5103815777	1C25TNN#29479	09.05.2025 *****	2000135925	0	802.280
5103815779	1C25TNN#29366	09.05.2025 *****	2000135925	0	940.462
5103815864	1C25TNN#29546	09.05.2025 *****	2000135925	0	1.952.499
5103815924	1C25TNN#29434	09.05.2025 *****	2000135925	0	2.008.273
5103815927	1C25TNN#29469	09.05.2025 *****	2000135925	0	812.173
5103815974	1C25TNN#29531	09.05.2025 *****	2000135925	0	2.798.469
5103816197	1C25TNN#29332	09.05.2025 *****	2000135925	0	1.842.191
5103816230	1C25TNN#29374	09.05.2025 *****	2000135925	0	932.664
5103816309	1C25TNN#29573	09.05.2025 *****	2000135925	0	966.086
5103816380	1C25TNN#29317	09.05.2025 *****	2000135925	0	947.563
5103816657	1C25TNN#29446	09.05.2025 *****	2000135925	0	4.145.221
5103816878	1C25TNN#29423	09.05.2025 *****	2000135925	0	2.913.095
5103816974	1C25TNN#29420	09.05.2025 *****	2000135925	0	2.603.162
5103817028	1C25TNN#29587	09.05.2025 *****	2000135925	0	1.080.194
5103817053	1C25TNN#29542	09.05.2025 *****	2000135925	0	3.289.901
5103817107	1C25TNN#29523	09.05.2025 *****	2000135925	0	1.387.449
5103817280	1C25TNN#29610	09.05.2025 *****	2000135925	0	2.879.161
5103817333	1C25TNN#29449	09.05.2025 *****	2000135925	0	3.522.571

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103817356	1C25TNN#29525	09.05.2025 *****	2000135925	0	1.661.867
5103817441	1C25TNN#29578	09.05.2025 *****	2000135925	0	763.694
5103817523	1C25TNN#29606	09.05.2025 *****	2000135925	0	58.680.245
5103817900	1C25TNN#29327	09.05.2025 *****	2000135925	0	1.873.637
5103818139	1C25TNN#29412	09.05.2025 *****	2000135925	0	819.596
5103818868	K25TTM#00206809	09.05.2025 *****	2000135925	0	61.301-
5103818977	K25TTM#00007623	09.05.2025 *****	2000135925	0	119.943-
5103819013	K25TTM#00206850	09.05.2025 *****	2000135925	0	65.756-
5103819056	K25TTM#00007317	09.05.2025 *****	2000135925	0	241.069-
5103819070	K25TTM#00005211	09.05.2025 *****	2000135925	0	99.360-
5103819098	K25TTM#00013824	09.05.2025 *****	2000135925	0	469.703-
5103819102	K25TTM#00005212	09.05.2025 *****	2000135925	0	79.305-
5103819131	K25TTM#00206870	09.05.2025 *****	2000135925	0	439.812-
5103819202	K25TTM#00206882	09.05.2025 *****	2000135925	0	359.828-
5103819224	K25TTM#00006236	09.05.2025 *****	2000135925	0	959.541-
5103819273	K25TTM#00034861	09.05.2025 *****	2000135925	0	509.558-
5103819292	K25TTM#00002044	09.05.2025 *****	2000135925	0	114.239-
5103819327	K25TTM#00206924	09.05.2025 *****	2000135925	0	49.680-
5103819348	K25TTM#00013828	09.05.2025 *****	2000135925	0	217.728-
5103819357	K25TTM#00006241	09.05.2025 *****	2000135925	0	599.713-
5103819492	K25TTM#00013832	09.05.2025 *****	2000135925	0	163.296-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103819589	K25TTM#00014054	09.05.2025 *****	2000135925	0	99.360-
5103819592	K25TTM#00011550	09.05.2025 *****	2000135925	0	239.885-
5103819601	K25TTM#00011551	09.05.2025 *****	2000135925	0	317.222-
5103819668	K25TTM#00207075	09.05.2025 *****	2000135925	0	990.036-
5103819688	K25TTM#00005218	09.05.2025 *****	2000135925	0	1.173.293-
5103819721	K25TTM#00034871	09.05.2025 *****	2000135925	0	99.360-
5103819724	K25TTM#00014060	09.05.2025 *****	2000135925	0	239.885-
5103819725	K25TTM#00006248	09.05.2025 *****	2000135925	0	359.828-
5103819752	K25TTM#00003045	09.05.2025 *****	2000135925	0	300.213-
5103819781	K25TTM#00016023	09.05.2025 *****	2000135925	0	61.301-
5103819798	K25TTM#00207129	09.05.2025 *****	2000135925	0	557.107-
5103819818	K25TTM#00006251	09.05.2025 *****	2000135925	0	108.393-
5103819829	K25TTM#00069240	09.05.2025 *****	2000135925	0	344.957-
5103819874	K25TTM#00019985	09.05.2025 *****	2000135925	0	239.885-
5103819942	K25TTM#00069261	09.05.2025 *****	2000135925	0	1.394.950-
5103819953	K25TTM#00207200	09.05.2025 *****	2000135925	0	359.828-
5103819977	K25TTM#00007324	09.05.2025 *****	2000135925	0	1.053.332-
5103819983	K25TTM#00005224	09.05.2025 *****	2000135925	0	239.885-
5103820003	K25TTM#00069274	09.05.2025 *****	2000135925	0	777.697-
5103820019	K25TTM#00207231	09.05.2025 *****	2000135925	0	176.737-
5103820027	K25TTM#00207236	09.05.2025 *****	2000135925	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103820181	K25TTM#00207314	09.05.2025 *****	2000135925	0	162.590-
5103820214	K25TTM#00034886	09.05.2025 *****	2000135925	0	359.828-
5103820216	K25TTM#00003047	09.05.2025 *****	2000135925	0	217.728-
5103820229	K25TTM#00019993	09.05.2025 *****	2000135925	0	79.305-
5103820277	K25TTM#00207358	09.05.2025 *****	2000135925	0	684.963-
5103820278	K25TTM#00004510	09.05.2025 *****	2000135925	0	289.850-
5103820294	K25TTM#00019998	09.05.2025 *****	2000135925	0	216.786-
5103820302	K25TTM#00034888	09.05.2025 *****	2000135925	0	183.902-
5103820303	K25TTM#00004512	09.05.2025 *****	2000135925	0	180.128-
5103820324	K25TTM#00001541	09.05.2025 *****	2000135925	0	119.943-
5103820368	K25TTM#00001317	09.05.2025 *****	2000135925	0	60.043-
5103820381	K25TTM#00207406	09.05.2025 *****	2000135925	0	486.833-
5103820385	K25TTM#00207408	09.05.2025 *****	2000135925	0	508.868-
5103820429	K25TTM#00001318	09.05.2025 *****	2000135925	0	239.885-
5103820430	K25TTM#00004846	09.05.2025 *****	2000135925	0	267.300-
5103820461	K25TTM#00006262	09.05.2025 *****	2000135925	0	180.128-
5103820463	K25TTM#00034894	09.05.2025 *****	2000135925	0	169.623-
5103820540	K25TTM#00006264	09.05.2025 *****	2000135925	0	180.128-
5103820594	K25TTM#00034902	09.05.2025 *****	2000135925	0	120.085-
5103820598	K25TTM#00008032	09.05.2025 *****	2000135925	0	49.680-
5103820646	K25TTM#00207513	09.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103820666	K25TTM#00207523	09.05.2025 *****	2000135925	0	122.602-
5103820670	K25TTM#00207525	09.05.2025 *****	2000135925	0	239.885-
5103820699	K25TTM#00009100	09.05.2025 *****	2000135925	0	129.870-
5103820702	K25TTM#00207537	09.05.2025 *****	2000135925	0	119.943-
5103820735	K25TTM#00207551	09.05.2025 *****	2000135925	0	99.360-
5103820744	K25TTM#00207556	09.05.2025 *****	2000135925	0	158.611-
5103820747	K25TTM#00207557	09.05.2025 *****	2000135925	0	158.611-
5103820756	K25TTM#00034912	09.05.2025 *****	2000135925	0	103.877-
5103820759	K25TTM#00001016	09.05.2025 *****	2000135925	0	180.128-
5103820787	K25TTM#00207570	09.05.2025 *****	2000135925	0	1.180.332-
5103820809	K25TTM#00207581	09.05.2025 *****	2000135925	0	259.291-
5103820819	K25TTM#00207589	09.05.2025 *****	2000135925	0	359.828-
5103820820	K25TTM#00207590	09.05.2025 *****	2000135925	0	359.828-
5103820825	K25TTM#00007332	09.05.2025 *****	2000135925	0	509.932-
5103820873	K25TTM#00207611	09.05.2025 *****	2000135925	0	554.589-
5103820888	K25TTM#00001321	09.05.2025 *****	2000135925	0	479.771-
5103820889	K25TTM#00034920	09.05.2025 *****	2000135925	0	119.943-
5103820908	K25TTM#00207624	09.05.2025 *****	2000135925	0	197.267-
5103820918	K25TTM#00207627	09.05.2025 *****	2000135925	0	169.623-
5103820927	K25TTM#00016068	09.05.2025 *****	2000135925	0	160.380-
5103820945	K25TTM#00014086	09.05.2025 *****	2000135925	0	317.222-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103820967	K25TTM#00009105	09.05.2025 *****	2000135925	0	198.720-
5103820968	K25TTM#00207646	09.05.2025 *****	2000135925	0	79.305-
5103820973	K25TTM#00008037	09.05.2025 *****	2000135925	0	359.828-
5103820975	K25TTM#00207649	09.05.2025 *****	2000135925	0	545.526-
5103821008	K25TTM#00207666	09.05.2025 *****	2000135925	0	317.210-
5103821009	K25TTM#00001322	09.05.2025 *****	2000135925	0	237.916-
5103821056	K25TTM#00207684	09.05.2025 *****	2000135925	0	119.943-
5103821065	K25TTM#00207688	09.05.2025 *****	2000135925	0	732.768-
5103821112	K25TTM#00207708	09.05.2025 *****	2000135925	0	599.713-
5103821116	K25TTM#00013863	09.05.2025 *****	2000135925	0	237.916-
5103821178	K25TTM#00207740	09.05.2025 *****	2000135925	0	239.885-
5103821196	K25TTM#00006017	09.05.2025 *****	2000135925	0	119.943-
5103821227	K25TTM#00207766	09.05.2025 *****	2000135925	0	79.305-
5103821294	K25TTM#00069451	09.05.2025 *****	2000135925	0	759.650-
5103821296	K25TTM#00207795	09.05.2025 *****	2000135925	0	119.943-
5103821346	K25TTM#00207811	09.05.2025 *****	2000135925	0	119.943-
5103821408	K25TTM#00207839	09.05.2025 *****	2000135925	0	248.928-
5103821412	K25TTM#00207842	09.05.2025 *****	2000135925	0	265.004-
5103821460	K25TTM#00008039	09.05.2025 *****	2000135925	0	149.040-
5103821463	K25TTM#00011580	09.05.2025 *****	2000135925	0	120.085-
5103821483	K25TTM#00002940	09.05.2025 *****	2000135925	0	114.239-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103821552	K25TTM#00207893	09.05.2025 *****	2000135925	0	122.602-
5103821586	K25TTM#00207907	09.05.2025 *****	2000135925	0	692.615-
5103821588	K25TTM#00007343	09.05.2025 *****	2000135925	0	49.680-
5103821603	K25TTM#00005315	09.05.2025 *****	2000135925	0	134.387-
5103821617	K25TTM#00000797	09.05.2025 *****	2000135925	0	248.400-
5103821691	K25TTM#00009110	09.05.2025 *****	2000135925	0	210.341-
5103821725	K25TTM#00000798	09.05.2025 *****	2000135925	0	54.197-
5103821768	K25TTM#00207952	09.05.2025 *****	2000135925	0	859.717-
5103821769	K25TTM#00020054	09.05.2025 *****	2000135925	0	108.393-
5103821774	K25TTM#00009111	09.05.2025 *****	2000135925	0	119.943-
5103821879	K25TTM#00003055	09.05.2025 *****	2000135925	0	240.570-
5103821885	K25TTM#00005316	09.05.2025 *****	2000135925	0	174.517-
5103821921	K25TTM#00207984	09.05.2025 *****	2000135925	0	464.252-
5103821926	K25TTM#00007656	09.05.2025 *****	2000135925	0	99.360-
5103821927	K25TTM#00004521	09.05.2025 *****	2000135925	0	294.082-
5103821957	K25TTM#00208005	09.05.2025 *****	2000135925	0	79.305-
5103821958	K25TTM#00208006	09.05.2025 *****	2000135925	0	149.040-
5103822005	K25TTM#00208026	09.05.2025 *****	2000135925	0	158.611-
5103822010	K25TTM#00208029	09.05.2025 *****	2000135925	0	128.985-
5103822030	K25TTM#00013883	09.05.2025 *****	2000135925	0	61.301-
5103822077	K25TTM#00016049	09.05.2025 *****	2000135925	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103822094	K25TTM#00208065	09.05.2025 *****	2000135925	0	198.720-
5103822107	K25TTM#00208071	09.05.2025 *****	2000135925	0	434.108-
5103822145	K25TTM#00000618	09.05.2025 *****	2000135925	0	381.024-
5103822156	K25TTM#00009113	09.05.2025 *****	2000135925	0	108.393-
5103822163	K25TTM#00020065	09.05.2025 *****	2000135925	0	479.771-
5103822186	K25TTM#00006229	09.05.2025 *****	2000135925	0	99.360-
5103822202	K25TTM#00208115	09.05.2025 *****	2000135925	0	443.151-
5103822217	K25TTM#00020068	09.05.2025 *****	2000135925	0	158.611-
5103822244	K25TTM#00208132	09.05.2025 *****	2000135925	0	80.190-
5103822253	K25TTM#00208137	09.05.2025 *****	2000135925	0	237.916-
5103822283	K25TTM#00208150	09.05.2025 *****	2000135925	0	660.041-
5103822287	K25TTM#00034976	09.05.2025 *****	2000135925	0	61.301-
5103822291	K25TTM#00008046	09.05.2025 *****	2000135925	0	119.943-
5103822292	K25TTM#00208154	09.05.2025 *****	2000135925	0	119.943-
5103822302	K25TTM#00208160	09.05.2025 *****	2000135925	0	49.680-
5103822306	K25TTM#00016056	09.05.2025 *****	2000135925	0	49.680-
5103822310	K25TTM#00006273	09.05.2025 *****	2000135925	0	198.720-
5103822312	K25TTM#00208166	09.05.2025 *****	2000135925	0	685.676-
5103822313	K25TTM#00208167	09.05.2025 *****	2000135925	0	492.212-
5103822324	K25TTM#00034977	09.05.2025 *****	2000135925	0	120.534-
5103822327	K25TTM#00014110	09.05.2025 *****	2000135925	0	347.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103822341	K25TTM#00034979	09.05.2025 *****	2000135925	0	240.170-
5103822354	K25TTM#00208182	09.05.2025 *****	2000135925	0	640.157-
5103822392	K25TTM#00004866	09.05.2025 *****	2000135925	0	61.301-
5103822430	K25TTM#00208213	09.05.2025 *****	2000135925	0	119.943-
5103822526	K25TTM#00208256	09.05.2025 *****	2000135925	0	245.203-
5103822529	K25TTM#00208257	09.05.2025 *****	2000135925	0	183.902-
5103822647	K25TTM#00208304	09.05.2025 *****	2000135925	0	179.985-
5103822674	K25TTM#00208312	09.05.2025 *****	2000135925	0	128.985-
5103822692	K25TTM#00208317	09.05.2025 *****	2000135925	0	631.296-
5103822699	K25TTM#00002574	09.05.2025 *****	2000135925	0	418.044-
5103822722	K25TTM#00208336	09.05.2025 *****	2000135925	0	428.139-
5103822724	K25TTM#00020087	09.05.2025 *****	2000135925	0	239.885-
5103822762	K25TTM#00208349	09.05.2025 *****	2000135925	0	119.943-
5103822803	K25TTM#00208363	09.05.2025 *****	2000135925	0	239.885-
5103822819	K25TTM#00006279	09.05.2025 *****	2000135925	0	535.777-
5103822820	K25TTM#00003917	09.05.2025 *****	2000135925	0	239.885-
5103822836	K25TTM#00016116	09.05.2025 *****	2000135925	0	216.786-
5103822880	K25TTM#00009123	09.05.2025 *****	2000135925	0	139.348-
5103822885	K25TTM#00208395	09.05.2025 *****	2000135925	0	109.723-
5103822886	K25TTM#00011604	09.05.2025 *****	2000135925	0	717.687-
5103822892	K25TTM#00208401	09.05.2025 *****	2000135925	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103822904	K25TTM#00006034	09.05.2025 *****	2000135925	0	245.203-
5103822917	K25TTM#00002576	09.05.2025 *****	2000135925	0	359.828-
5103822918	K25TTM#00016083	09.05.2025 *****	2000135925	0	54.432-
5103822944	K25TTM#00208426	09.05.2025 *****	2000135925	0	99.360-
5103822984	K25TTM#00016086	09.05.2025 *****	2000135925	0	119.943-
5103822991	K25TTM#00208449	09.05.2025 *****	2000135925	0	359.828-
5103823014	K25TTM#00035008	09.05.2025 *****	2000135925	0	119.943-
5103823071	K25TTM#00020098	09.05.2025 *****	2000135925	0	359.828-
5103823100	K25TTM#00208483	09.05.2025 *****	2000135925	0	158.611-
5103823123	K25TTM#00208494	09.05.2025 *****	2000135925	0	280.552-
5103823143	K25TTM#00001022	09.05.2025 *****	2000135925	0	119.943-
5103823190	K25TTM#00008054	09.05.2025 *****	2000135925	0	60.043-
5103823355	K25TTM#00208596	09.05.2025 *****	2000135925	0	61.301-
5103823372	K25TTM#00208606	09.05.2025 *****	2000135925	0	497.656-
5103823374	K25TTM#00035035	09.05.2025 *****	2000135925	0	560.246-
5103823421	K25TTM#00208630	09.05.2025 *****	2000135925	0	121.343-
5103823435	K25TTM#00208633	09.05.2025 *****	2000135925	0	239.885-
5103823438	K25TTM#00016124	09.05.2025 *****	2000135925	0	968.056-
5103823442	K25TTM#00013918	09.05.2025 *****	2000135925	0	787.050-
5103823446	K25TTM#00208636	09.05.2025 *****	2000135925	0	119.943-
5103823455	K25TTM#00035042	09.05.2025 *****	2000135925	0	120.534-

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5103823476	K25TTM#00003898	09.05.2025 *****	2000135925	0	49.680-
5103823512	K25TTM#00007372	09.05.2025 *****	2000135925	0	108.393-
5103823555	K25TTM#00005176	09.05.2025 *****	2000135925	0	359.828-
5103823570	K25TTM#00208677	09.05.2025 *****	2000135925	0	239.885-
5103823585	K25TTM#00035058	09.05.2025 *****	2000135925	0	54.197-
5103823624	K25TTM#00007373	09.05.2025 *****	2000135925	0	451.490-
5103823656	K25TTM#00003061	09.05.2025 *****	2000135925	0	163.296-
5103823673	K25TTM#00208724	09.05.2025 *****	2000135925	0	158.611-
5103823714	K25TTM#00016102	09.05.2025 *****	2000135925	0	267.300-
5103823729	K25TTM#00006289	09.05.2025 *****	2000135925	0	122.602-
5103823751	K25TTM#00013921	09.05.2025 *****	2000135925	0	49.680-
5103823776	K25TTM#00028599	09.05.2025 *****	2000135925	0	321.201-
5103823788	K25TTM#00208766	09.05.2025 *****	2000135925	0	65.756-
5103823789	K25TTM#00035075	09.05.2025 *****	2000135925	0	122.602-
5103823795	K25TTM#00035078	09.05.2025 *****	2000135925	0	239.885-
5103823797	K25TTM#00208767	09.05.2025 *****	2000135925	0	99.360-
5103823804	K25TTM#00004539	09.05.2025 *****	2000135925	0	660.041-
5103823817	K25TTM#00208774	09.05.2025 *****	2000135925	0	133.502-
5103823855	K25TTM#00005321	09.05.2025 *****	2000135925	0	80.190-
5103823869	K25TTM#00069701	09.05.2025 *****	2000135925	0	578.624-
5103823876	K25TTM#00002455	09.05.2025 *****	2000135925	0	828.049-

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5103823900	K25TTM#00035087	09.05.2025 *****	2000135925	0	54.432-
5103823940	K25TTM#00003063	09.05.2025 *****	2000135925	0	119.943-
5103823986	K25TTM#00013925	09.05.2025 *****	2000135925	0	99.360-
5103823989	K25TTM#00013926	09.05.2025 *****	2000135925	0	359.828-
5103824035	K25TTM#00006296	09.05.2025 *****	2000135925	0	758.371-
5103824062	K25TTM#00005323	09.05.2025 *****	2000135925	0	270.983-
5103824102	K25TTM#00002457	09.05.2025 *****	2000135925	0	1.199.426-
5103824108	K25TTM#00208877	09.05.2025 *****	2000135925	0	317.222-
5103824115	K25TTM#00208881	09.05.2025 *****	2000135925	0	370.440-
5103824160	K25TTM#00208901	09.05.2025 *****	2000135925	0	79.305-
5103824163	K25TTM#00003650	09.05.2025 *****	2000135925	0	49.680-
5103824194	K25TTM#00208918	09.05.2025 *****	2000135925	0	362.383-
5103824252	K25TTM#00208949	09.05.2025 *****	2000135925	0	131.512-
5103824284	K25TTM#00020130	09.05.2025 *****	2000135925	0	119.943-
5103824362	K25TTM#00003652	09.05.2025 *****	2000135925	0	239.885-
5103824414	K25TTM#00209002	09.05.2025 *****	2000135925	0	479.771-
5103824436	K25TTM#00013930	09.05.2025 *****	2000135925	0	216.786-
5103824471	K25TTM#00209017	09.05.2025 *****	2000135925	0	139.348-
5103824480	K25TTM#00209023	09.05.2025 *****	2000135925	0	79.305-
5103824489	K25TTM#00209027	09.05.2025 *****	2000135925	0	593.624-
5103824557	K25TTM#00209062	09.05.2025 *****	2000135925	0	359.828-

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5103824588	K25TTM#00035149	09.05.2025 *****	2000135925	0	131.512-
5103824604	K25TTM#00004896	09.05.2025 *****	2000135925	0	149.040-
5103824644	K25TTM#00013936	09.05.2025 *****	2000135925	0	119.943-
5103824656	K25TTM#00209100	09.05.2025 *****	2000135925	0	119.943-
5103824705	K25TTM#00004899	09.05.2025 *****	2000135925	0	334.529-
5103824708	K25TTM#00004900	09.05.2025 *****	2000135925	0	248.400-
5103824710	K25TTM#00006051	09.05.2025 *****	2000135925	0	79.305-
5103824716	K25TTM#00016143	09.05.2025 *****	2000135925	0	479.913-
5103824739	K25TTM#00209127	09.05.2025 *****	2000135925	0	359.828-
5103824751	K25TTM#00013941	09.05.2025 *****	2000135925	0	198.720-
5103824791	K25TTM#00004555	09.05.2025 *****	2000135925	0	237.916-
5103824829	K25TTM#00209163	09.05.2025 *****	2000135925	0	298.080-
5103824847	K25TTM#00209171	09.05.2025 *****	2000135925	0	99.360-
5103824848	K25TTM#00016124	09.05.2025 *****	2000135925	0	119.943-
5103824916	K25TTM#00013948	09.05.2025 *****	2000135925	0	251.587-
5103825190	1C25TNN#29545	09.05.2025 *****	2000135925	0	1.142.392
5103827520	1C25TNN#29249	08.05.2025 *****	2000135925	0	2.266.851
5103827556	1C25TNN#29395	09.05.2025 *****	2000135925	0	751.386
5103827601	1C25TNN#29402	09.05.2025 *****	2000135925	0	1.176.509
5103827612	1C25TNN#29401	09.05.2025 *****	2000135925	0	790.959
5103827698	1C25TNN#29383	09.05.2025 *****	2000135925	0	1.403.674

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103827747	1C25TNN#29398	09.05.2025 *****	2000135925	0	803.803
5103827777	1C25TNN#29394	09.05.2025 *****	2000135925	0	809.006
5103828012	1C25TNN#29391	09.05.2025 *****	2000135925	0	797.078
5103828090	1C25TNN#29242	08.05.2025 *****	2000135925	0	1.839.412
5103828091	1C25TNN#29389	09.05.2025 *****	2000135925	0	1.542.635
5103828100	1C25TNN#29243	08.05.2025 *****	2000135925	0	2.885.655
5103828137	1C25TNN#29250	08.05.2025 *****	2000135925	0	1.649.555
5103828253	1C25TNN#29239	08.05.2025 *****	2000135925	0	1.352.381
5103828276	1C25TNN#29246	08.05.2025 *****	2000135925	0	1.439.438
5103828288	1C25TNN#29382	09.05.2025 *****	2000135925	0	1.901.805
5103828318	1C25TNN#29247	08.05.2025 *****	2000135925	0	952.612
5103828410	1C25TNN#29399	09.05.2025 *****	2000135925	0	757.396
5103828470	1C25TNN#29245	08.05.2025 *****	2000135925	0	2.832.195
5103828484	1C25TNN#29241	08.05.2025 *****	2000135925	0	2.848.411
5103828855	1C25TNN#27907	03.05.2025 *****	2000135925	0	854.768
5103828884	1C25TNN#29397	09.05.2025 *****	2000135925	0	764.072
5103828922	1C25TNN#29387	09.05.2025 *****	2000135925	0	846.165
5103829000	1C25TNN#29240	08.05.2025 *****	2000135925	0	1.703.883
5103829017	1C25TNN#29393	09.05.2025 *****	2000135925	0	763.052
5103829041	1C25TNN#29248	08.05.2025 *****	2000135925	0	1.259.453
5103829070	1C25TNN#28544	08.05.2025 *****	2000135925	0	776.046

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103829071	1C25TNN#28570	08.05.2025 *****	2000135925	0	2.000.992
5103829077	1C25TNN#28664	08.05.2025 *****	2000135925	0	1.395.679
5103829101	1C25TNN#29208	08.05.2025 *****	2000135925	0	966.180
5103829109	1C25TNN#29202	08.05.2025 *****	2000135925	0	1.924.339
5103829136	1C25TNN#28561	08.05.2025 *****	2000135925	0	796.990
5103829139	1C25TNN#28520	08.05.2025 *****	2000135925	0	2.411.127
5103829146	1C25TNN#28565	08.05.2025 *****	2000135925	0	1.207.408
5103829189	1C25TNN#29153	08.05.2025 *****	2000135925	0	1.919.602
5103829190	1C25TNN#28548	08.05.2025 *****	2000135925	0	915.910
5103829212	1C25TNN#28562	08.05.2025 *****	2000135925	0	1.080.916
5103829215	1C25TNN#29192	08.05.2025 *****	2000135925	0	1.515.100
5103829218	1C25TNN#29230	08.05.2025 *****	2000135925	0	1.367.983
5103829222	1C25TNN#28547	08.05.2025 *****	2000135925	0	1.316.860
5103829250	1C25TNN#29172	08.05.2025 *****	2000135925	0	1.991.207
5103829251	1C25TNN#29224	08.05.2025 *****	2000135925	0	901.931
5103829270	1C25TNN#28646	08.05.2025 *****	2000135925	0	561.330
5103829277	1C25TNN#29231	08.05.2025 *****	2000135925	0	1.310.822
5103829295	1C25TNN#29197	08.05.2025 *****	2000135925	0	1.099.769
5103829310	1C25TNN#29211	08.05.2025 *****	2000135925	0	1.508.072
5103829322	1C25TNN#28638	08.05.2025 *****	2000135925	0	300.213
5103829343	1C25TNN#28648	08.05.2025 *****	2000135925	0	558.844

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103829355	1C25TNN#28557	08.05.2025 *****	2000135925	0	1.051.555
5103829371	1C25TNN#29162	08.05.2025 *****	2000135925	0	2.702.915
5103829393	1C25TNN#28553	08.05.2025 *****	2000135925	0	2.124.438
5103829394	1C25TNN#29193	08.05.2025 *****	2000135925	0	2.235.041
5103829397	1C25TNN#29175	08.05.2025 *****	2000135925	0	2.635.840
5103829446	1C25TNN#28536	08.05.2025 *****	2000135925	0	649.350
5103829447	1C25TNN#29152	08.05.2025 *****	2000135925	0	1.174.981
5103829454	1C25TNN#28640	08.05.2025 *****	2000135925	0	229.878
5103829458	1C25TNN#29176	08.05.2025 *****	2000135925	0	2.600.635
5103829480	1C25TNN#29216	08.05.2025 *****	2000135925	0	1.363.938
5103829504	1C25TNN#28577	08.05.2025 *****	2000135925	0	2.809.099
5103829524	1C25TNN#28709	08.05.2025 *****	2000135925	0	3.768.628
5103829542	1C25TNN#29205	08.05.2025 *****	2000135925	0	1.749.475
5103829557	1C25TNN#29186	08.05.2025 *****	2000135925	0	1.309.711
5103829564	1C25TNN#29237	08.05.2025 *****	2000135925	0	936.289
5103829583	1C25TNN#29214	08.05.2025 *****	2000135925	0	1.045.391
5103829584	1C25TNN#28566	08.05.2025 *****	2000135925	0	1.431.434
5103829585	1C25TNN#29215	08.05.2025 *****	2000135925	0	2.013.018
5103829596	1C25TNN#29167	08.05.2025 *****	2000135925	0	1.182.659
5103829600	1C25TNN#28539	08.05.2025 *****	2000135925	0	837.407
5103829618	1C25TNN#28535	08.05.2025 *****	2000135925	0	1.279.455

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103829630	1C25TNN#28639	08.05.2025 *****	2000135925	0	912.103
5103829636	1C25TNN#28641	08.05.2025 *****	2000135925	0	300.213
5103829639	1C25TNN#28706	08.05.2025 *****	2000135925	0	1.451.914
5103829650	1C25TNN#28525	08.05.2025 *****	2000135925	0	1.147.279
5103829682	1C25TNN#29187	08.05.2025 *****	2000135925	0	1.860.926
5103829683	1C25TNN#29206	08.05.2025 *****	2000135925	0	1.467.787
5103829685	1C25TNN#29198	08.05.2025 *****	2000135925	0	1.318.373
5103829689	1C25TNN#29213	08.05.2025 *****	2000135925	0	1.133.051
5103829692	1C25TNN#29164	08.05.2025 *****	2000135925	0	1.987.023
5103829693	1C25TNN#28644	08.05.2025 *****	2000135925	0	575.722
5103829702	1C25TNN#29174	08.05.2025 *****	2000135925	0	2.486.427
5103829712	1C25TNN#29173	08.05.2025 *****	2000135925	0	2.407.121
5103829714	1C25TNN#29222	08.05.2025 *****	2000135925	0	1.190.139
5103829720	1C25TNN#28537	08.05.2025 *****	2000135925	0	1.879.870
5103829730	1C25TNN#29199	08.05.2025 *****	2000135925	0	1.338.305
5103829745	1C25TNN#29200	08.05.2025 *****	2000135925	0	2.149.783
5103829748	1C25TNN#29223	08.05.2025 *****	2000135925	0	2.412.655
5103829753	1C25TNN#28580	08.05.2025 *****	2000135925	0	1.241.881
5103829768	1C25TNN#29217	08.05.2025 *****	2000135925	0	2.009.966
5103829784	1C25TNN#28554	08.05.2025 *****	2000135925	0	1.080.916
5103829793	1C25TNN#29179	08.05.2025 *****	2000135925	0	863.178

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5103829811	1C25TNN#29227	08.05.2025 *****	2000135925	0	1.543.376
5103829815	1C25TNN#28558	08.05.2025 *****	2000135925	0	1.226.814
5103829831	1C25TNN#29191	08.05.2025 *****	2000135925	0	1.403.782
5103829882	1C25TNN#29203	08.05.2025 *****	2000135925	0	835.330
5103829887	1C25TNN#29244	08.05.2025 *****	2000135925	0	1.845.530
5103829895	1C25TNN#28470	08.05.2025 *****	2000135925	0	1.768.351
5103829919	1C25TNN#29177	08.05.2025 *****	2000135925	0	1.544.512
5103829950	1C25TNN#29219	08.05.2025 *****	2000135925	0	1.612.337
5103829952	1C25TNN#28569	08.05.2025 *****	2000135925	0	783.748
5103829964	1C25TNN#29210	08.05.2025 *****	2000135925	0	2.238.602
5103829993	1C25TNN#29182	08.05.2025 *****	2000135925	0	1.765.968
5103830003	1C25TNN#29229	08.05.2025 *****	2000135925	0	1.897.501
5103830004	1C25TNN#29156	08.05.2025 *****	2000135925	0	822.438
5103830008	1C25TNN#28579	08.05.2025 *****	2000135925	0	793.055
5103830026	1C25TNN#29155	08.05.2025 *****	2000135925	0	1.135.335
5103830043	1C25TNN#29181	08.05.2025 *****	2000135925	0	1.325.362
5103830059	1C25TNN#28529	08.05.2025 *****	2000135925	0	496.800
5103830067	1C25TNN#29166	08.05.2025 *****	2000135925	0	2.449.328
5103830072	1C25TNN#29189	08.05.2025 *****	2000135925	0	1.499.323
5103830075	1C25TNN#29188	08.05.2025 *****	2000135925	0	1.612.337
5103830093	1C25TNN#29228	08.05.2025 *****	2000135925	0	783.617

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5103830099	1C25TNN#29386	09.05.2025 *****	2000135925	0	1.415.322
5103830104	1C25TNN#29180	08.05.2025 *****	2000135925	0	1.523.924
5103830145	1C25TNN#29171	08.05.2025 *****	2000135925	0	2.784.751
5103830146	1C25TNN#28531	08.05.2025 *****	2000135925	0	1.219.013
5103830166	1C25TNN#28571	08.05.2025 *****	2000135925	0	1.752.592
5103830205	1C25TNN#29225	08.05.2025 *****	2000135925	0	1.141.906
5103830212	1C25TNN#28533	08.05.2025 *****	2000135925	0	898.509
5103830213	1C25TNN#28573	08.05.2025 *****	2000135925	0	1.599.253
5103830219	1C25TNN#28540	08.05.2025 *****	2000135925	0	2.496.971
5103830224	1C25TNN#29232	08.05.2025 *****	2000135925	0	1.387.956
5103830230	1C25TNN#29184	08.05.2025 *****	2000135925	0	1.552.909
5103830232	1C25TNN#28551	08.05.2025 *****	2000135925	0	1.106.174
5103830234	1C25TNN#28574	08.05.2025 *****	2000135925	0	1.944.756
5103830242	1C25TNN#29235	08.05.2025 *****	2000135925	0	1.462.958
5103830253	1C25TNN#28543	08.05.2025 *****	2000135925	0	1.572.275
5103830277	1C25TNN#29238	08.05.2025 *****	2000135925	0	1.595.023
5103830293	1C25TNN#29168	08.05.2025 *****	2000135925	0	1.691.402
5103830297	1C25TNN#29201	08.05.2025 *****	2000135925	0	1.324.476
5103830300	1C25TNN#28552	08.05.2025 *****	2000135925	0	4.627.190
5103830327	1C25TNN#29190	08.05.2025 *****	2000135925	0	1.973.941
5103830335	1C25TNN#29209	08.05.2025 *****	2000135925	0	1.416.847

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5103830372	1C25TNN#29236	08.05.2025 *****	2000135925	0	1.476.423
5103830376	1C25TNN#29178	08.05.2025 *****	2000135925	0	1.855.236
5103830379	1C25TNN#29370	09.05.2025 *****	2000135925	0	1.413.107
5103830380	1C25TNN#29207	08.05.2025 *****	2000135925	0	2.782.071
5103830384	1C25TNN#29221	08.05.2025 *****	2000135925	0	1.648.363
5103830388	1C25TNN#29151	08.05.2025 *****	2000135925	0	821.204
5103830406	1C25TNN#29204	08.05.2025 *****	2000135925	0	1.799.414
5103830422	1C25TNN#29218	08.05.2025 *****	2000135925	0	1.548.357
5103830428	1C25TNN#29220	08.05.2025 *****	2000135925	0	2.686.511
5103830429	1C25TNN#29233	08.05.2025 *****	2000135925	0	1.217.929
5103830445	1C25TNN#29163	08.05.2025 *****	2000135925	0	942.458
5103830450	1C25TNN#29195	08.05.2025 *****	2000135925	0	1.483.087
5103830458	1C25TNN#28541	08.05.2025 *****	2000135925	0	1.351.899
5103830467	1C25TNN#28549	08.05.2025 *****	2000135925	0	2.724.737
5103830475	1C25TNN#29160	08.05.2025 *****	2000135925	0	1.283.677
5103830490	1C25TNN#29194	08.05.2025 *****	2000135925	0	1.630.587
5103830508	1C25TNN#29185	08.05.2025 *****	2000135925	0	1.177.985
5103830519	1C25TNN#29183	08.05.2025 *****	2000135925	0	2.203.501
5103830526	1C25TNN#28532	08.05.2025 *****	2000135925	0	876.296
5103830527	1C25TNN#29196	08.05.2025 *****	2000135925	0	1.185.385
5103830542	1C25TNN#29212	08.05.2025 *****	2000135925	0	1.648.363

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103830554	1C25TNN#28647	08.05.2025 *****	2000135925	0	3.051.097
5103830555	1C25TNN#29226	08.05.2025 *****	2000135925	0	1.014.026
5103830570	1C25TNN#29170	08.05.2025 *****	2000135925	0	1.844.473
5103830573	1C25TNN#28645	08.05.2025 *****	2000135925	0	300.213
5103830581	1C25TNN#29234	08.05.2025 *****	2000135925	0	1.208.279
5103830595	1C25TNN#28702	08.05.2025 *****	2000135925	0	1.180.931
5103830608	1C25TNN#29496	09.05.2025 *****	2000135925	0	4.008.366
5103830627	1C25TNN#29636	09.05.2025 *****	2000135925	0	758.131
5103830700	1C25TNN#29584	09.05.2025 *****	2000135925	0	2.872.449
5103830717	1C25TNN#29494	09.05.2025 *****	2000135925	0	2.207.902
5103830745	1C25TNN#29626	09.05.2025 *****	2000135925	0	1.221.960
5103830758	1C25TNN#29647	09.05.2025 *****	2000135925	0	766.846
5103830783	1C25TNN#29632	09.05.2025 *****	2000135925	0	985.822
5103830861	1C25TNN#29645	09.05.2025 *****	2000135925	0	1.071.724
5103831056	1C25TNN#29505	09.05.2025 *****	2000135925	0	778.250
5103831075	1C25TNN#29497	09.05.2025 *****	2000135925	0	2.064.979
5103831119	1C25TNN#29478	09.05.2025 *****	2000135925	0	927.901
5103831144	1C25TNN#29504	09.05.2025 *****	2000135925	0	903.295
5103831190	1C25TNN#29501	09.05.2025 *****	2000135925	0	1.105.864
5103831226	1C25TNN#29502	09.05.2025 *****	2000135925	0	825.200
5103831312	1C25TNN#28459	08.05.2025 *****	2000135925	0	2.235.994

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103831318	1C25TNN#29500	09.05.2025 *****	2000135925	0	2.561.206
5103831351	1C25TNN#29123	08.05.2025 *****	2000135925	0	1.119.835
5103831361	1C25TNN#29644	09.05.2025 *****	2000135925	0	899.387
5103831494	1C25TNN#29489	09.05.2025 *****	2000135925	0	2.525.001
5103831506	1C25TNN#29485	09.05.2025 *****	2000135925	0	767.845
5103831730	1C25TNN#29474	09.05.2025 *****	2000135925	0	1.862.287
5103831738	1C25TNN#29493	09.05.2025 *****	2000135925	0	1.917.590
5103831829	1C25TNN#29492	09.05.2025 *****	2000135925	0	1.763.613
5103831888	1C25TNN#29488	09.05.2025 *****	2000135925	0	2.629.686
5103832108	1C25TNN#29482	09.05.2025 *****	2000135925	0	958.201
5103832129	1C25TNN#29498	09.05.2025 *****	2000135925	0	1.036.611
5103832188	1C25TNN#29628	09.05.2025 *****	2000135925	0	1.815.529
5103832220	1C25TNN#29641	09.05.2025 *****	2000135925	0	779.628
5103832337	1C25TNN#29640	09.05.2025 *****	2000135925	0	770.764
5103838348	1C25TNN#28738	08.05.2025 *****	2000135925	0	2.771.379
5103838351	1C25TNN#28722	08.05.2025 *****	2000135925	0	396.527
5103838618	1C25TNN#28734	08.05.2025 *****	2000135925	0	4.130.546
5103838645	1C25TNN#28926	08.05.2025 *****	2000135925	0	1.586.110
5103838657	1C25TNN#29580	09.05.2025 *****	2000135925	0	1.224.782
5103838808	1C25TNN#28787	08.05.2025 *****	2000135925	0	942.916
5103838903	1C25TNN#28741	08.05.2025 *****	2000135925	0	3.227.499

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838923	1C25TNN#28942	08.05.2025 *****	2000135925	0	1.126.603
5103839014	1C25TNN#28742	08.05.2025 *****	2000135925	0	3.066.363
5103839167	1C25TNN#28789	08.05.2025 *****	2000135925	0	2.783.417
5103839324	1C25TNN#28934	08.05.2025 *****	2000135925	0	880.454
5103839440	1C25TNN#29522	09.05.2025 *****	2000135925	0	1.452.697
5103839461	1C25TNN#28726	08.05.2025 *****	2000135925	0	2.180.642
5103839510	1C25TNN#28935	08.05.2025 *****	2000135925	0	2.151.373
5103839666	1C25TNN#28834	08.05.2025 *****	2000135925	0	2.543.322
5103839736	1C25TNN#28943	08.05.2025 *****	2000135925	0	3.354.696
5103839739	1C25TNN#29549	09.05.2025 *****	2000135925	0	972.249
5103839790	1C25TNN#28931	08.05.2025 *****	2000135925	0	4.840.204
5103839838	1C25TNN#28939	08.05.2025 *****	2000135925	0	1.664.160
5103840064	1C25TNN#28788	08.05.2025 *****	2000135925	0	1.837.804
5103840145	1C25TNN#28930	08.05.2025 *****	2000135925	0	5.290.033
5103840153	1C25TNN#29534	09.05.2025 *****	2000135925	0	1.412.897
5103840214	1C25TNN#28785	08.05.2025 *****	2000135925	0	1.170.249
5103843998	1C25TNN#29325	09.05.2025 *****	2000135925	0	2.068.580
5103845620	1C25TNN#28810	08.05.2025 *****	2000135925	0	2.743.513
5103847397	1C25TNN#28938	08.05.2025 *****	2000135925	0	2.099.715
5103847711	1C25TNN#28922	08.05.2025 *****	2000135925	0	1.074.645
5103847896	1C25TNN#28730	08.05.2025 *****	2000135925	0	4.338.144

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103847987	1C25TTN#28958	08.05.2025 *****	2000135925	0	2.398.842
5103850430	K25TTM#00000808	10.05.2025 *****	2000135925	0	227.835-
5103850477	K25TTM#00013951	10.05.2025 *****	2000135925	0	108.393-
5103850625	K25TTM#00014179	10.05.2025 *****	2000135925	0	119.943-
5103850687	K25TTM#00003062	10.05.2025 *****	2000135925	0	359.828-
5103850714	K25TTM#00014181	10.05.2025 *****	2000135925	0	359.828-
5103850790	K25TTM#00004565	10.05.2025 *****	2000135925	0	359.970-
5103850825	K25TTM#00016142	10.05.2025 *****	2000135925	0	198.720-
5103850857	K25TTM#00006306	10.05.2025 *****	2000135925	0	276.097-
5103850858	K25TTM#00020171	10.05.2025 *****	2000135925	0	60.043-
5103850900	K25TTM#00035188	10.05.2025 *****	2000135925	0	599.723-
5103850967	K25TTM#00014183	10.05.2025 *****	2000135925	0	183.902-
5103851021	K25TTM#00007388	10.05.2025 *****	2000135925	0	1.365.638-
5103851025	K25TTM#00007389	10.05.2025 *****	2000135925	0	318.991-
5103851066	K25TTM#00006269	10.05.2025 *****	2000135925	0	60.043-
5103851146	K25TTM#00007395	10.05.2025 *****	2000135925	0	79.305-
5103851156	K25TTM#00016166	10.05.2025 *****	2000135925	0	119.943-
5103851182	K25TTM#00035201	10.05.2025 *****	2000135925	0	79.305-
5103851223	K25TTM#00209492	10.05.2025 *****	2000135925	0	49.680-
5103851227	K25TTM#00209494	10.05.2025 *****	2000135925	0	158.611-
5103851286	K25TTM#00209519	10.05.2025 *****	2000135925	0	301.186-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103851305	K25TTM#00035208	10.05.2025 *****	2000135925	0	359.828-
5103851311	K25TTM#00007404	10.05.2025 *****	2000135925	0	506.889-
5103851350	K25TTM#00209542	10.05.2025 *****	2000135925	0	719.714-
5103851359	K25TTM#00209545	10.05.2025 *****	2000135925	0	197.267-
5103851360	K25TTM#00069842	10.05.2025 *****	2000135925	0	485.491-
5103851377	K25TTM#00020190	10.05.2025 *****	2000135925	0	119.943-
5103851378	K25TTM#00069844	10.05.2025 *****	2000135925	0	119.943-
5103851405	K25TTM#00011665	10.05.2025 *****	2000135925	0	174.282-
5103851430	K25TTM#00069847	10.05.2025 *****	2000135925	0	589.939-
5103851443	K25TTM#00007410	10.05.2025 *****	2000135925	0	158.611-
5103851524	K25TTM#00020197	10.05.2025 *****	2000135925	0	428.139-
5103851526	K25TTM#00035221	10.05.2025 *****	2000135925	0	49.680-
5103851536	K25TTM#00209605	10.05.2025 *****	2000135925	0	359.828-
5103851543	K25TTM#00209611	10.05.2025 *****	2000135925	0	248.400-
5103851595	K25TTM#00209632	10.05.2025 *****	2000135925	0	108.393-
5103851626	K25TTM#00011674	10.05.2025 *****	2000135925	0	239.885-
5103851690	K25TTM#00020200	10.05.2025 *****	2000135925	0	398.496-
5103851698	K25TTM#00069870	10.05.2025 *****	2000135925	0	702.545-
5103851725	K25TTM#00209686	10.05.2025 *****	2000135925	0	122.602-
5103851759	K25TTM#00209702	10.05.2025 *****	2000135925	0	699.093-
5103851765	K25TTM#00007420	10.05.2025 *****	2000135925	0	299.928-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103851779	K25TTM#00209708	10.05.2025 *****	2000135925	0	359.828-
5103851819	K25TTM#00209726	10.05.2025 *****	2000135925	0	172.282-
5103851821	K25TTM#00209728	10.05.2025 *****	2000135925	0	496.800-
5103851832	K25TTM#00209731	10.05.2025 *****	2000135925	0	477.802-
5103851878	K25TTM#00014205	10.05.2025 *****	2000135925	0	237.916-
5103851888	K25TTM#00209756	10.05.2025 *****	2000135925	0	263.023-
5103851898	K25TTM#00209758	10.05.2025 *****	2000135925	0	60.043-
5103851909	K25TTM#00007423	10.05.2025 *****	2000135925	0	223.890-
5103851913	K25TTM#00209762	10.05.2025 *****	2000135925	0	420.013-
5103851921	K25TTM#00069890	10.05.2025 *****	2000135925	0	963.185-
5103851948	K25TTM#00209775	10.05.2025 *****	2000135925	0	599.713-
5103851967	K25TTM#00209783	10.05.2025 *****	2000135925	0	239.885-
5103851977	K25TTM#00005186	10.05.2025 *****	2000135925	0	359.828-
5103851991	K25TTM#00209793	10.05.2025 *****	2000135925	0	539.813-
5103852018	K25TTM#00020204	10.05.2025 *****	2000135925	0	119.943-
5103852028	K25TTM#00209809	10.05.2025 *****	2000135925	0	183.902-
5103852033	K25TTM#00209811	10.05.2025 *****	2000135925	0	428.139-
5103852047	K25TTM#00002464	10.05.2025 *****	2000135925	0	119.943-
5103852058	K25TTM#00007424	10.05.2025 *****	2000135925	0	726.799-
5103852076	K25TTM#00016207	10.05.2025 *****	2000135925	0	246.947-
5103852104	K25TTM#00016175	10.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103852105	K25TTM#00006059	10.05.2025 *****	2000135925	0	239.885-
5103852118	K25TTM#00209856	10.05.2025 *****	2000135925	0	280.552-
5103852156	K25TTM#00004914	10.05.2025 *****	2000135925	0	80.190-
5103852164	K25TTM#00209873	10.05.2025 *****	2000135925	0	239.885-
5103852172	K25TTM#00209874	10.05.2025 *****	2000135925	0	49.680-
5103852180	K25TTM#00005369	10.05.2025 *****	2000135925	0	108.864-
5103852188	K25TTM#00009181	10.05.2025 *****	2000135925	0	65.756-
5103852226	K25TTM#00007429	10.05.2025 *****	2000135925	0	375.933-
5103852246	K25TTM#00004915	10.05.2025 *****	2000135925	0	360.256-
5103852259	K25TTM#00016211	10.05.2025 *****	2000135925	0	363.888-
5103852260	K25TTM#00069923	10.05.2025 *****	2000135925	0	760.850-
5103852274	K25TTM#00006061	10.05.2025 *****	2000135925	0	544.320-
5103852298	K25TTM#00035277	10.05.2025 *****	2000135925	0	60.043-
5103852324	K25TTM#00006063	10.05.2025 *****	2000135925	0	1.781.887-
5103852337	K25TTM#00209934	10.05.2025 *****	2000135925	0	359.828-
5103852350	K25TTM#00209938	10.05.2025 *****	2000135925	0	119.943-
5103852351	K25TTM#00069932	10.05.2025 *****	2000135925	0	54.197-
5103852352	K25TTM#00007432	10.05.2025 *****	2000135925	0	119.943-
5103852358	K25TTM#00035280	10.05.2025 *****	2000135925	0	217.728-
5103852402	K25TTM#00008110	10.05.2025 *****	2000135925	0	398.496-
5103852403	K25TTM#00009186	10.05.2025 *****	2000135925	0	248.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103852419	K25TTM#00016183	10.05.2025 *****	2000135925	0	61.301-
5103852456	K25TTM#00001704	10.05.2025 *****	2000135925	0	80.190-
5103852468	K25TTM#00007435	10.05.2025 *****	2000135925	0	488.833-
5103852487	K25TTM#00209993	10.05.2025 *****	2000135925	0	239.885-
5103852488	K25TTM#00020216	10.05.2025 *****	2000135925	0	60.043-
5103852496	K25TTM#00001689	10.05.2025 *****	2000135925	0	119.943-
5103852512	K25TTM#00069949	10.05.2025 *****	2000135925	0	761.587-
5103852539	K25TTM#00210012	10.05.2025 *****	2000135925	0	422.672-
5103852569	K25TTM#00069962	10.05.2025 *****	2000135925	0	1.147.177-
5103852589	K25TTM#00210026	10.05.2025 *****	2000135925	0	239.885-
5103852594	K25TTM#00210029	10.05.2025 *****	2000135925	0	119.943-
5103852597	K25TTM#00004916	10.05.2025 *****	2000135925	0	54.197-
5103852610	K25TTM#00016186	10.05.2025 *****	2000135925	0	49.680-
5103852612	K25TTM#00009190	10.05.2025 *****	2000135925	0	192.812-
5103852650	K25TTM#00210056	10.05.2025 *****	2000135925	0	438.405-
5103852652	K25TTM#00210058	10.05.2025 *****	2000135925	0	122.602-
5103852668	K25TTM#00035303	10.05.2025 *****	2000135925	0	239.885-
5103852720	K25TTM#00016189	10.05.2025 *****	2000135925	0	119.943-
5103852721	K25TTM#00210089	10.05.2025 *****	2000135925	0	61.301-
5103852735	K25TTM#00069979	10.05.2025 *****	2000135925	0	861.542-
5103852745	K25TTM#00035309	10.05.2025 *****	2000135925	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103852754	K25TTM#00210100	10.05.2025 *****	2000135925	0	878.348-
5103852759	K25TTM#00210102	10.05.2025 *****	2000135925	0	678.529-
5103852760	K25TTM#00001693	10.05.2025 *****	2000135925	0	120.085-
5103852776	K25TTM#00210112	10.05.2025 *****	2000135925	0	169.623-
5103852812	K25TTM#00004577	10.05.2025 *****	2000135925	0	120.085-
5103852818	K25TTM#00009194	10.05.2025 *****	2000135925	0	79.305-
5103852834	K25TTM#00210135	10.05.2025 *****	2000135925	0	664.265-
5103852838	K25TTM#00003699	10.05.2025 *****	2000135925	0	108.864-
5103852841	K25TTM#00210136	10.05.2025 *****	2000135925	0	119.943-
5103852842	K25TTM#00020227	10.05.2025 *****	2000135925	0	162.590-
5103852880	K25TTM#00210149	10.05.2025 *****	2000135925	0	871.374-
5103852923	K25TTM#00210170	10.05.2025 *****	2000135925	0	79.305-
5103852942	K25TTM#00009198	10.05.2025 *****	2000135925	0	420.298-
5103852968	K25TTM#00003674	10.05.2025 *****	2000135925	0	49.680-
5103852971	K25TTM#00035321	10.05.2025 *****	2000135925	0	240.170-
5103852994	K25TTM#00210202	10.05.2025 *****	2000135925	0	499.176-
5103853007	K25TTM#00009200	10.05.2025 *****	2000135925	0	1.439.312-
5103853018	K25TTM#00003955	10.05.2025 *****	2000135925	0	1.319.939-
5103853026	K25TTM#00009202	10.05.2025 *****	2000135925	0	547.812-
5103853048	K25TTM#00008117	10.05.2025 *****	2000135925	0	79.305-
5103853082	K25TTM#00001707	10.05.2025 *****	2000135925	0	163.296-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103853142	K25TTM#00035329	10.05.2025 *****	2000135925	0	49.680-
5103853154	K25TTM#00210266	10.05.2025 *****	2000135925	0	398.698-
5103853192	K25TTM#00007439	10.05.2025 *****	2000135925	0	416.034-
5103853205	K25TTM#00035332	10.05.2025 *****	2000135925	0	684.573-
5103853221	K25TTM#00035334	10.05.2025 *****	2000135925	0	912.749-
5103853270	K25TTM#00210320	10.05.2025 *****	2000135925	0	362.487-
5103853274	K25TTM#00210323	10.05.2025 *****	2000135925	0	79.305-
5103853283	K25TTM#00009210	10.05.2025 *****	2000135925	0	197.267-
5103853303	K25TTM#00020240	10.05.2025 *****	2000135925	0	120.085-
5103853324	K25TTM#00210338	10.05.2025 *****	2000135925	0	54.432-
5103853338	K25TTM#00004922	10.05.2025 *****	2000135925	0	199.248-
5103853345	K25TTM#00020243	10.05.2025 *****	2000135925	0	1.296.270-
5103853411	K25TTM#00210364	10.05.2025 *****	2000135925	0	198.720-
5103853412	K25TTM#00002468	10.05.2025 *****	2000135925	0	839.598-
5103853413	K25TTM#00003846	10.05.2025 *****	2000135925	0	470.776-
5103853449	K25TTM#00016212	10.05.2025 *****	2000135925	0	99.360-
5103853598	K25TTM#00007443	10.05.2025 *****	2000135925	0	480.056-
5103853601	K25TTM#00016216	10.05.2025 *****	2000135925	0	106.920-
5103853608	K25TTM#00210443	10.05.2025 *****	2000135925	0	239.885-
5103853640	K25TTM#00001642	10.05.2025 *****	2000135925	0	119.943-
5103853647	K25TTM#00008127	10.05.2025 *****	2000135925	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103853691	K25TTM#00210468	10.05.2025 *****	2000135925	0	198.720-
5103853715	K25TTM#00210475	10.05.2025 *****	2000135925	0	719.656-
5103853739	K25TTM#00210481	10.05.2025 *****	2000135925	0	122.602-
5103853754	K25TTM#00210487	10.05.2025 *****	2000135925	0	423.788-
5103853776	K25TTM#00035363	10.05.2025 *****	2000135925	0	119.943-
5103853783	K25TTM#00210497	10.05.2025 *****	2000135925	0	371.397-
5103853832	K25TTM#00035368	10.05.2025 *****	2000135925	0	530.706-
5103853848	K25TTM#00004926	10.05.2025 *****	2000135925	0	108.393-
5103853882	K25TTM#00210539	10.05.2025 *****	2000135925	0	298.080-
5103853901	K25TTM#00210545	10.05.2025 *****	2000135925	0	624.851-
5103853945	K25TTM#00009228	10.05.2025 *****	2000135925	0	180.128-
5103853963	K25TTM#00001341	10.05.2025 *****	2000135925	0	376.430-
5103853965	K25TTM#00016227	10.05.2025 *****	2000135925	0	160.380-
5103854001	K25TTM#00035387	10.05.2025 *****	2000135925	0	235.378-
5103854027	K25TTM#00008131	10.05.2025 *****	2000135925	0	120.085-
5103854031	K25TTM#00005195	10.05.2025 *****	2000135925	0	398.496-
5103854037	K25TTM#00210589	10.05.2025 *****	2000135925	0	149.040-
5103854068	K25TTM#00210600	10.05.2025 *****	2000135925	0	65.756-
5103854163	K25TTM#00003853	10.05.2025 *****	2000135925	0	881.766-
5103854170	K25TTM#00210651	10.05.2025 *****	2000135925	0	106.920-
5103854173	K25TTM#00020263	10.05.2025 *****	2000135925	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103854175	K25TTM#00210653	10.05.2025 *****	2000135925	0	359.828-
5103854231	K25TTM#00005385	10.05.2025 *****	2000135925	0	288.521-
5103854256	K25TTM#00210690	10.05.2025 *****	2000135925	0	79.305-
5103854357	K25TTM#00001769	10.05.2025 *****	2000135925	0	119.943-
5103854359	K25TTM#00210731	10.05.2025 *****	2000135925	0	131.512-
5103854378	K25TTM#00016261	10.05.2025 *****	2000135925	0	317.222-
5103854388	K25TTM#00020270	10.05.2025 *****	2000135925	0	239.885-
5103854429	K25TTM#00003929	10.05.2025 *****	2000135925	0	303.793-
5103854453	K25TTM#00016264	10.05.2025 *****	2000135925	0	194.803-
5103854458	K25TTM#00016265	10.05.2025 *****	2000135925	0	79.305-
5103854474	K25TTM#00020271	10.05.2025 *****	2000135925	0	959.541-
5103854500	K25TTM#00210790	10.05.2025 *****	2000135925	0	149.040-
5103854592	K25TTM#00210830	10.05.2025 *****	2000135925	0	240.570-
5103854606	K25TTM#00210838	10.05.2025 *****	2000135925	0	199.248-
5103854621	K25TTM#00210845	10.05.2025 *****	2000135925	0	255.960-
5103854648	K25TTM#00210855	10.05.2025 *****	2000135925	0	49.680-
5103854738	K25TTM#00014255	10.05.2025 *****	2000135925	0	99.360-
5103854743	K25TTM#00014051	10.05.2025 *****	2000135925	0	131.512-
5103854753	K25TTM#00035430	10.05.2025 *****	2000135925	0	199.248-
5103854768	K25TTM#00003682	10.05.2025 *****	2000135925	0	348.462-
5103854774	K25TTM#00210914	10.05.2025 *****	2000135925	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103854777	K25TTM#00016242	10.05.2025 *****	2000135925	0	108.393-
5103854799	K25TTM#00003970	10.05.2025 *****	2000135925	0	120.085-
5103854836	K25TTM#00210931	10.05.2025 *****	2000135925	0	99.360-
5103854868	K25TTM#00210944	10.05.2025 *****	2000135925	0	99.360-
5103854882	K25TTM#00001344	10.05.2025 *****	2000135925	0	119.943-
5103854903	K25TTM#00210952	10.05.2025 *****	2000135925	0	119.943-
5103854918	K25TTM#00011742	10.05.2025 *****	2000135925	0	278.696-
5103854967	K25TTM#00020286	10.05.2025 *****	2000135925	0	61.301-
5103854972	K25TTM#00210972	10.05.2025 *****	2000135925	0	272.160-
5103855000	K25TTM#00210987	10.05.2025 *****	2000135925	0	479.771-
5103855035	K25TTM#00035455	10.05.2025 *****	2000135925	0	149.040-
5103855107	K25TTM#00211021	10.05.2025 *****	2000135925	0	398.496-
5103855170	K25TTM#00020295	10.05.2025 *****	2000135925	0	65.756-
5103855176	K25TTM#00211043	10.05.2025 *****	2000135925	0	79.305-
5103855179	K25TTM#00002294	10.05.2025 *****	2000135925	0	479.771-
5103855215	K25TTM#00211057	10.05.2025 *****	2000135925	0	99.360-
5103855216	K25TTM#00020298	10.05.2025 *****	2000135925	0	119.943-
5103855219	K25TTM#00016280	10.05.2025 *****	2000135925	0	240.170-
5103855246	K25TTM#00211062	10.05.2025 *****	2000135925	0	80.190-
5103855248	K25TTM#00035477	10.05.2025 *****	2000135925	0	119.943-
5103855260	K25TTM#00016254	10.05.2025 *****	2000135925	0	149.040-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103855343	K25TTM#00035492	10.05.2025 *****	2000135925	0	122.602-
5103855346	K25TTM#00211084	10.05.2025 *****	2000135925	0	119.943-
5103855363	K25TTM#00035495	10.05.2025 *****	2000135925	0	60.043-
5103855372	K25TTM#00008155	10.05.2025 *****	2000135925	0	271.642-
5103855375	K25TTM#00035497	10.05.2025 *****	2000135925	0	120.085-
5103855380	K25TTM#00005294	10.05.2025 *****	2000135925	0	1.121.305-
5103855413	K25TTM#00211108	10.05.2025 *****	2000135925	0	49.680-
5103855454	K25TTM#00014276	10.05.2025 *****	2000135925	0	61.301-
5103855479	K25TTM#00016262	10.05.2025 *****	2000135925	0	181.192-
5103855481	K25TTM#00008157	10.05.2025 *****	2000135925	0	108.864-
5103855494	K25TTM#00003699	10.05.2025 *****	2000135925	0	158.611-
5103855561	K25TTM#00211151	10.05.2025 *****	2000135925	0	398.496-
5103855575	K25TTM#00035513	10.05.2025 *****	2000135925	0	127.057-
5103855588	K25TTM#00211163	10.05.2025 *****	2000135925	0	597.744-
5103855600	K25TTM#00035516	10.05.2025 *****	2000135925	0	345.163-
5103855603	K25TTM#00070210	10.05.2025 *****	2000135925	0	1.484.894-
5103855606	K25TTM#00070211	10.05.2025 *****	2000135925	0	1.267.506-
5103855623	K25TTM#00211178	10.05.2025 *****	2000135925	0	103.877-
5103855646	K25TTM#00070214	10.05.2025 *****	2000135925	0	638.401-
5103855656	K25TTM#00211186	10.05.2025 *****	2000135925	0	955.603-
5103855664	K25TTM#00035520	10.05.2025 *****	2000135925	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103855669	K25TTM#00035521	10.05.2025 *****	2000135925	0	61.301-
5103855726	K25TTM#00007777	10.05.2025 *****	2000135925	0	1.982.574-
5103855734	K25TTM#00035527	10.05.2025 *****	2000135925	0	60.043-
5103855809	K25TTM#00004993	10.05.2025 *****	2000135925	0	99.360-
5103855821	K25TTM#00002014	10.05.2025 *****	2000135925	0	49.680-
5103856011	K25TTM#00000815	12.05.2025 *****	2000135925	0	604.619-
5103866691	K25TTM#00000922	11.05.2025 *****	2000135925	0	751.356-
5103866713	K25TTM#00211298	11.05.2025 *****	2000135925	0	60.043-
5103866739	K25TTM#00035538	11.05.2025 *****	2000135925	0	239.885-
5103866811	K25TTM#00002982	11.05.2025 *****	2000135925	0	241.895-
5103866819	K25TTM#00001562	11.05.2025 *****	2000135925	0	239.885-
5103866888	K25TTM#00011769	11.05.2025 *****	2000135925	0	119.943-
5103867010	K25TTM#00005400	11.05.2025 *****	2000135925	0	108.864-
5103867057	K25TTM#00004999	11.05.2025 *****	2000135925	0	319.869-
5103867110	K25TTM#00007474	11.05.2025 *****	2000135925	0	341.102-
5103867148	K25TTM#00003709	11.05.2025 *****	2000135925	0	158.611-
5103867156	K25TTM#00016293	11.05.2025 *****	2000135925	0	65.756-
5103867163	K25TTM#00035552	11.05.2025 *****	2000135925	0	222.632-
5103867169	K25TTM#00035553	11.05.2025 *****	2000135925	0	108.393-
5103867180	K25TTM#00011776	11.05.2025 *****	2000135925	0	597.744-
5103867181	K25TTM#00070275	11.05.2025 *****	2000135925	0	240.477-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103867213	K25TTM#00211450	11.05.2025 *****	2000135925	0	49.680-
5103867219	K25TTM#00211452	11.05.2025 *****	2000135925	0	359.828-
5103867228	K25TTM#00016294	11.05.2025 *****	2000135925	0	158.611-
5103867237	K25TTM#00014082	11.05.2025 *****	2000135925	0	240.028-
5103867304	K25TTM#00001117	11.05.2025 *****	2000135925	0	380.553-
5103867385	K25TTM#00211517	11.05.2025 *****	2000135925	0	119.943-
5103867419	K25TTM#00003878	11.05.2025 *****	2000135925	0	2.309.149-
5103867469	K25TTM#00020354	11.05.2025 *****	2000135925	0	131.512-
5103867472	K25TTM#00070304	11.05.2025 *****	2000135925	0	589.058-
5103867476	K25TTM#00070305	11.05.2025 *****	2000135925	0	523.238-
5103867492	K25TTM#00006339	11.05.2025 *****	2000135925	0	230.872-
5103867560	K25TTM#00002023	11.05.2025 *****	2000135925	0	131.512-
5103867572	K25TTM#00014098	11.05.2025 *****	2000135925	0	119.943-
5103867594	K25TTM#00035571	11.05.2025 *****	2000135925	0	65.756-
5103867597	K25TTM#00070316	11.05.2025 *****	2000135925	0	60.043-
5103867609	K25TTM#00211589	11.05.2025 *****	2000135925	0	216.786-
5103867611	K25TTM#00002024	11.05.2025 *****	2000135925	0	99.360-
5103867640	K25TTM#00035576	11.05.2025 *****	2000135925	0	239.885-
5103867680	K25TTM#00008178	11.05.2025 *****	2000135925	0	158.611-
5103867711	K25TTM#00003879	11.05.2025 *****	2000135925	0	180.128-
5103867715	K25TTM#00070330	11.05.2025 *****	2000135925	0	372.581-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103867773	K25TTM#00211644	11.05.2025 *****	2000135925	0	65.756-
5103867791	K25TTM#00211654	11.05.2025 *****	2000135925	0	340.594-
5103867820	K25TTM#00211666	11.05.2025 *****	2000135925	0	486.885-
5103867942	K25TTM#00020379	11.05.2025 *****	2000135925	0	119.943-
5103867960	K25TTM#00211726	11.05.2025 *****	2000135925	0	226.863-
5103867993	K25TTM#00070355	11.05.2025 *****	2000135925	0	1.108.972-
5103867996	K25TTM#00011791	11.05.2025 *****	2000135925	0	53.460-
5103868075	K25TTM#00005217	11.05.2025 *****	2000135925	0	715.718-
5103868120	K25TTM#00009275	11.05.2025 *****	2000135925	0	65.756-
5103868157	K25TTM#00016339	11.05.2025 *****	2000135925	0	181.192-
5103868341	K25TTM#00211887	11.05.2025 *****	2000135925	0	158.611-
5103868405	K25TTM#00003729	11.05.2025 *****	2000135925	0	649.105-
5103868416	K25TTM#00211919	11.05.2025 *****	2000135925	0	197.267-
5103868440	K25TTM#00003962	11.05.2025 *****	2000135925	0	49.680-
5103868441	K25TTM#00014135	11.05.2025 *****	2000135925	0	178.665-
5103868602	K25TTM#00211978	11.05.2025 *****	2000135925	0	479.771-
5103868604	K25TTM#00211980	11.05.2025 *****	2000135925	0	479.771-
5103868643	K25TTM#00002303	11.05.2025 *****	2000135925	0	239.885-
5103868755	K25TTM#00035622	11.05.2025 *****	2000135925	0	173.403-
5103868767	K25TTM#00212035	11.05.2025 *****	2000135925	0	119.943-
5103868783	K25TTM#00016341	11.05.2025 *****	2000135925	0	2.876.540-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103868812	K25TTM#00029022	11.05.2025 *****	2000135925	0	659.898-
5103868823	K25TTM#00006348	11.05.2025 *****	2000135925	0	545.027-
5103868836	K25TTM#00035631	11.05.2025 *****	2000135925	0	120.534-
5103868900	K25TTM#00212076	11.05.2025 *****	2000135925	0	79.305-
5103868959	K25TTM#00001352	11.05.2025 *****	2000135925	0	325.179-
5103868966	K25TTM#00070432	11.05.2025 *****	2000135925	0	1.662.337-
5103868968	K25TTM#00014156	11.05.2025 *****	2000135925	0	119.943-
5103869066	K25TTM#00006381	11.05.2025 *****	2000135925	0	638.382-
5103869218	K25TTM#00020428	11.05.2025 *****	2000135925	0	248.400-
5103869222	K25TTM#00212186	11.05.2025 *****	2000135925	0	119.943-
5103869248	K25TTM#00212193	11.05.2025 *****	2000135925	0	394.535-
5103869255	K25TTM#00212198	11.05.2025 *****	2000135925	0	99.360-
5103869287	K25TTM#00070466	11.05.2025 *****	2000135925	0	1.084.218-
5103869298	K25TTM#00035657	11.05.2025 *****	2000135925	0	65.756-
5103869330	K25TTM#00014171	11.05.2025 *****	2000135925	0	278.554-
5103869366	K25TTM#00035663	11.05.2025 *****	2000135925	0	119.943-
5103869408	K25TTM#00020432	11.05.2025 *****	2000135925	0	599.713-
5103882052	1C25TNN#29410	09.05.2025 *****	2000135925	0	950.216
5103901718	K25TTM#00020442	12.05.2025 *****	2000135925	0	54.432-
5103901786	K25TTM#00020447	12.05.2025 *****	2000135925	0	80.190-
5103901837	K25TTM#00001733	12.05.2025 *****	2000135925	0	129.870-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103902340	K25TTM#00212412	12.05.2025 *****	2000135925	0	300.213-
5103902348	K25TTM#00000735	12.05.2025 *****	2000135925	0	779.984-
5103902453	K25TTM#00005028	12.05.2025 *****	2000135925	0	405.134-
5103902535	K25TTM#00016426	12.05.2025 *****	2000135925	0	270.983-
5103902539	K25TTM#00212455	12.05.2025 *****	2000135925	0	219.303-
5103902688	K25TTM#00000627	12.05.2025 *****	2000135925	0	106.920-
5103902690	K25TTM#00070563	12.05.2025 *****	2000135925	0	781.617-
5103902783	K25TTM#00000628	12.05.2025 *****	2000135925	0	106.920-
5103902807	K25TTM#00000098	12.05.2025 *****	2000135925	0	217.728-
5103902819	K25TTM#00007810	12.05.2025 *****	2000135925	0	248.928-
5103902972	K25TTM#00070592	12.05.2025 *****	2000135925	0	1.252.209-
5103903004	K25TTM#00070597	12.05.2025 *****	2000135925	0	119.943-
5103903018	K25TTM#00004634	12.05.2025 *****	2000135925	0	61.301-
5103903097	K25TTM#00004635	12.05.2025 *****	2000135925	0	119.943-
5103903135	K25TTM#00212601	12.05.2025 *****	2000135925	0	437.165-
5103903161	K25TTM#00035718	12.05.2025 *****	2000135925	0	119.943-
5103903234	K25TTM#00070614	12.05.2025 *****	2000135925	0	661.124-
5103903272	K25TTM#00035722	12.05.2025 *****	2000135925	0	241.069-
5103903386	K25TTM#00020473	12.05.2025 *****	2000135925	0	119.943-
5103903390	K25TTM#00020474	12.05.2025 *****	2000135925	0	439.133-
5103903424	K25TTM#00070637	12.05.2025 *****	2000135925	0	696.934-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103903438	K25TTM#00006366	12.05.2025 *****	2000135925	0	119.943-
5103903617	K25TTM#00016442	12.05.2025 *****	2000135925	0	199.248-
5103903783	K25TTM#00070658	12.05.2025 *****	2000135925	0	855.752-
5103903814	K25TTM#00070662	12.05.2025 *****	2000135925	0	410.692-
5103903840	K25TTM#00016446	12.05.2025 *****	2000135925	0	239.885-
5103903848	K25TTM#00212770	12.05.2025 *****	2000135925	0	131.512-
5103903891	K25TTM#00070668	12.05.2025 *****	2000135925	0	493.115-
5103903898	K25TTM#00212786	12.05.2025 *****	2000135925	0	49.680-
5103903922	K25TTM#00016448	12.05.2025 *****	2000135925	0	119.943-
5103903927	K25TTM#00006400	12.05.2025 *****	2000135925	0	162.590-
5103904231	K25TTM#00212857	12.05.2025 *****	2000135925	0	265.014-
5103904312	K25TTM#00020482	12.05.2025 *****	2000135925	0	119.943-
5103904319	K25TTM#00007819	12.05.2025 *****	2000135925	0	319.333-
5103904372	K25TTM#00212894	12.05.2025 *****	2000135925	0	99.360-
5103904430	K25TTM#00011868	12.05.2025 *****	2000135925	0	359.828-
5103904623	K25TTM#00212934	12.05.2025 *****	2000135925	0	278.554-
5103904702	K25TTM#00212946	12.05.2025 *****	2000135925	0	60.043-
5103904704	K25TTM#00001032	12.05.2025 *****	2000135925	0	119.943-
5103904758	K25TTM#00212953	12.05.2025 *****	2000135925	0	99.360-
5103904793	K25TTM#00020489	12.05.2025 *****	2000135925	0	239.885-
5103904954	K25TTM#00212988	12.05.2025 *****	2000135925	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103904996	K25TTM#00070749	12.05.2025 *****	2000135925	0	120.534-
5103904998	K25TTM#00070750	12.05.2025 *****	2000135925	0	361.603-
5103905047	K25TTM#00070755	12.05.2025 *****	2000135925	0	707.610-
5103905054	K25TTM#00070756	12.05.2025 *****	2000135925	0	844.122-
5103905108	K25TTM#00070760	12.05.2025 *****	2000135925	0	316.483-
5103905110	K25TTM#00070761	12.05.2025 *****	2000135925	0	149.040-
5103905114	K25TTM#00213026	12.05.2025 *****	2000135925	0	409.518-
5103905115	K25TTM#00070763	12.05.2025 *****	2000135925	0	239.885-
5103905136	K25TTM#00006151	12.05.2025 *****	2000135925	0	179.550-
5103905225	K25TTM#00213058	12.05.2025 *****	2000135925	0	484.115-
5103905229	K25TTM#00070774	12.05.2025 *****	2000135925	0	263.023-
5103905252	K25TTM#00213064	12.05.2025 *****	2000135925	0	320.760-
5103905296	K25TTM#00001329	12.05.2025 *****	2000135925	0	162.590-
5103905433	K25TTM#00070786	12.05.2025 *****	2000135925	0	822.824-
5103905468	K25TTM#00213122	12.05.2025 *****	2000135925	0	49.680-
5103905512	K25TTM#00213134	12.05.2025 *****	2000135925	0	479.771-
5103905513	K25TTM#00213135	12.05.2025 *****	2000135925	0	119.943-
5103905600	K25TTM#00213155	12.05.2025 *****	2000135925	0	239.885-
5103905636	K25TTM#00070804	12.05.2025 *****	2000135925	0	239.885-
5103905662	K25TTM#00004987	12.05.2025 *****	2000135925	0	60.043-
5103905692	K25TTM#00070811	12.05.2025 *****	2000135925	0	668.520-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103905713	K25TTM#00070813	12.05.2025 *****	2000135925	0	531.514-
5103905763	K25TTM#00070816	12.05.2025 *****	2000135925	0	219.912-
5103905911	K25TTM#00035768	12.05.2025 *****	2000135925	0	169.765-
5103905941	K25TTM#00003745	12.05.2025 *****	2000135925	0	108.393-
5103905950	K25TTM#00070834	12.05.2025 *****	2000135925	0	1.292.271-
5103906119	K25TTM#00003011	12.05.2025 *****	2000135925	0	60.043-
5103906178	K25TTM#00006379	12.05.2025 *****	2000135925	0	149.040-
5103906233	K25TTM#00070852	12.05.2025 *****	2000135925	0	60.043-
5103906269	K25TTM#00213301	12.05.2025 *****	2000135925	0	318.663-
5103906291	K25TTM#00213303	12.05.2025 *****	2000135925	0	79.305-
5103906311	K25TTM#00014232	12.05.2025 *****	2000135925	0	599.713-
5103906319	K25TTM#00213314	12.05.2025 *****	2000135925	0	594.707-
5103906339	K25TTM#00006412	12.05.2025 *****	2000135925	0	183.902-
5103906446	K25TTM#00014234	12.05.2025 *****	2000135925	0	350.814-
5103906479	K25TTM#00070869	12.05.2025 *****	2000135925	0	54.197-
5103906557	K25TTM#00213366	12.05.2025 *****	2000135925	0	368.343-
5103906589	K25TTM#00213375	12.05.2025 *****	2000135925	0	361.104-
5103906591	K25TTM#00070877	12.05.2025 *****	2000135925	0	415.800-
5103906614	K25TTM#00014415	12.05.2025 *****	2000135925	0	119.943-
5103906620	K25TTM#00070879	12.05.2025 *****	2000135925	0	53.460-
5103906632	K25TTM#00070880	12.05.2025 *****	2000135925	0	493.115-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103906667	K25TTM#00006386	12.05.2025 *****	2000135925	0	188.357-
5103906700	K25TTM#00070885	12.05.2025 *****	2000135925	0	302.370-
5103906730	K25TTM#00005254	12.05.2025 *****	2000135925	0	119.943-
5103906749	K25TTM#00213419	12.05.2025 *****	2000135925	0	239.885-
5103906782	K25TTM#00016443	12.05.2025 *****	2000135925	0	119.943-
5103906846	K25TTM#00009320	12.05.2025 *****	2000135925	0	1.172.390-
5103906879	K25TTM#00008230	12.05.2025 *****	2000135925	0	131.512-
5103906914	K25TTM#00008232	12.05.2025 *****	2000135925	0	162.324-
5103907012	K25TTM#00070905	12.05.2025 *****	2000135925	0	49.680-
5103907129	K25TTM#00213495	12.05.2025 *****	2000135925	0	99.360-
5103907160	K25TTM#00213504	12.05.2025 *****	2000135925	0	115.436-
5103907203	K25TTM#00213521	12.05.2025 *****	2000135925	0	49.680-
5103907243	K25TTM#00213535	12.05.2025 *****	2000135925	0	199.248-
5103907315	K25TTM#00007834	12.05.2025 *****	2000135925	0	377.923-
5103907347	K25TTM#00213564	12.05.2025 *****	2000135925	0	339.481-
5103907389	K25TTM#00213573	12.05.2025 *****	2000135925	0	239.885-
5103907413	K25TTM#00213577	12.05.2025 *****	2000135925	0	276.829-
5103907415	K25TTM#00006164	12.05.2025 *****	2000135925	0	99.360-
5103907418	K25TTM#00070924	12.05.2025 *****	2000135925	0	702.718-
5103907463	K25TTM#00213590	12.05.2025 *****	2000135925	0	119.943-
5103907466	K25TTM#00213591	12.05.2025 *****	2000135925	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103907524	K25TTM#00213603	12.05.2025 *****	2000135925	0	306.504-
5103907534	K25TTM#00213609	12.05.2025 *****	2000135925	0	219.303-
5103907565	K25TTM#00213620	12.05.2025 *****	2000135925	0	181.192-
5103907589	K25TTM#00213623	12.05.2025 *****	2000135925	0	609.486-
5103907601	K25TTM#00003135	12.05.2025 *****	2000135925	0	359.828-
5103907667	K25TTM#00213642	12.05.2025 *****	2000135925	0	377.518-
5103907703	K25TTM#00005049	12.05.2025 *****	2000135925	0	106.920-
5103907709	K25TTM#00006397	12.05.2025 *****	2000135925	0	359.828-
5103907737	K25TTM#00213658	12.05.2025 *****	2000135925	0	319.191-
5103907747	K25TTM#00020545	12.05.2025 *****	2000135925	0	99.360-
5103907759	K25TTM#00009328	12.05.2025 *****	2000135925	0	108.393-
5103907779	K25TTM#00213671	12.05.2025 *****	2000135925	0	178.665-
5103907851	K25TTM#00005343	12.05.2025 *****	2000135925	0	326.592-
5103907860	K25TTM#00007835	12.05.2025 *****	2000135925	0	413.573-
5103907866	K25TTM#00213696	12.05.2025 *****	2000135925	0	119.943-
5103907888	K25TTM#00213701	12.05.2025 *****	2000135925	0	583.667-
5103907903	K25TTM#00213710	12.05.2025 *****	2000135925	0	341.255-
5103907934	K25TTM#00213719	12.05.2025 *****	2000135925	0	160.380-
5103908012	K25TTM#00000992	12.05.2025 *****	2000135925	0	510.868-
5103908035	K25TTM#00213739	12.05.2025 *****	2000135925	0	545.567-
5103908074	K25TTM#00213750	12.05.2025 *****	2000135925	0	248.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908107	K25TTM#00009333	12.05.2025 *****	2000135925	0	61.301-
5103908180	K25TTM#00006423	12.05.2025 *****	2000135925	0	723.314-
5103908182	K25TTM#00213782	12.05.2025 *****	2000135925	0	158.611-
5103908187	K25TTM#00213784	12.05.2025 *****	2000135925	0	61.301-
5103908190	K25TTM#00007836	12.05.2025 *****	2000135925	0	413.430-
5103908209	K25TTM#00035808	12.05.2025 *****	2000135925	0	670.878-
5103908220	K25TTM#00016463	12.05.2025 *****	2000135925	0	49.680-
5103908251	K25TTM#00213800	12.05.2025 *****	2000135925	0	119.943-
5103908297	K25TTM#00213809	12.05.2025 *****	2000135925	0	278.554-
5103908301	K25TTM#00007837	12.05.2025 *****	2000135925	0	413.288-
5103908436	K25TTM#00213849	12.05.2025 *****	2000135925	0	223.890-
5103908499	K25TTM#00005000	12.05.2025 *****	2000135925	0	119.943-
5103908508	K25TTM#00006172	12.05.2025 *****	2000135925	0	79.305-
5103908542	K25TTM#00213878	12.05.2025 *****	2000135925	0	183.902-
5103908575	K25TTM#00014259	12.05.2025 *****	2000135925	0	848.070-
5103908581	K25TTM#00005347	12.05.2025 *****	2000135925	0	108.393-
5103908693	K25TTM#00213945	12.05.2025 *****	2000135925	0	119.943-
5103908705	K25TTM#00002051	12.05.2025 *****	2000135925	0	604.422-
5103908861	K25TTM#00020567	12.05.2025 *****	2000135925	0	149.040-
5103908863	K25TTM#00016485	12.05.2025 *****	2000135925	0	54.197-
5103908878	K25TTM#00001358	12.05.2025 *****	2000135925	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908884	K25TTM#00214036	12.05.2025 *****	2000135925	0	61.301-
5103908901	K25TTM#00214044	12.05.2025 *****	2000135925	0	549.048-
5103908903	K25TTM#00016488	12.05.2025 *****	2000135925	0	119.943-
5103909113	K25TTM#00035833	12.05.2025 *****	2000135925	0	119.943-
5103909154	K25TTM#00214156	12.05.2025 *****	2000135925	0	119.943-
5103909186	K25TTM#00006429	12.05.2025 *****	2000135925	0	99.360-
5103909200	K25TTM#00014457	12.05.2025 *****	2000135925	0	874.614-
5103909267	K25TTM#00001747	12.05.2025 *****	2000135925	0	119.943-
5103909275	K25TTM#00003728	12.05.2025 *****	2000135925	0	131.512-
5103909423	K25TTM#00035844	12.05.2025 *****	2000135925	0	99.360-
5103909461	K25TTM#00214247	12.05.2025 *****	2000135925	0	158.611-
5103909525	K25TTM#00214263	12.05.2025 *****	2000135925	0	79.305-
5103909531	K25TTM#00020586	12.05.2025 *****	2000135925	0	576.614-
5103909554	K25TTM#00001856	12.05.2025 *****	2000135925	0	245.203-
5103909600	K25TTM#00001058	12.05.2025 *****	2000135925	0	119.943-
5103909607	K25TTM#00014274	12.05.2025 *****	2000135925	0	79.305-
5103909608	K25TTM#00009349	12.05.2025 *****	2000135925	0	122.602-
5103909777	K25TTM#00003135	12.05.2025 *****	2000135925	0	544.320-
5103909814	K25TTM#00003989	12.05.2025 *****	2000135925	0	119.216-
5103909878	K25TTM#00005467	12.05.2025 *****	2000135925	0	108.864-
5103909894	K25TTM#00011928	12.05.2025 *****	2000135925	0	240.170-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103909994	K25TTM#00016504	12.05.2025 *****	2000135925	0	216.786-
5103910063	K25TTM#00214404	12.05.2025 *****	2000135925	0	979.920-
5103910108	K25TTM#00005064	12.05.2025 *****	2000135925	0	424.116-
5103910141	K25TTM#00214421	12.05.2025 *****	2000135925	0	224.367-
5103910200	K25TTM#00002055	12.05.2025 *****	2000135925	0	119.943-
5103910273	K25TTM#00214448	12.05.2025 *****	2000135925	0	543.730-
5103910308	K25TTM#00214456	12.05.2025 *****	2000135925	0	185.841-
5103910309	K25TTM#00006421	12.05.2025 *****	2000135925	0	122.602-
5103910318	K25TTM#00014282	12.05.2025 *****	2000135925	0	120.085-
5103910374	K25TTM#00020600	12.05.2025 *****	2000135925	0	479.771-
5103910388	K25TTM#00004669	12.05.2025 *****	2000135925	0	79.305-
5103910394	K25TTM#00011935	12.05.2025 *****	2000135925	0	131.512-
5103910396	K25TTM#00004670	12.05.2025 *****	2000135925	0	79.305-
5103910423	K25TTM#00009355	12.05.2025 *****	2000135925	0	198.720-
5103910485	K25TTM#00035861	12.05.2025 *****	2000135925	0	290.914-
5103910498	K25TTM#00071099	12.05.2025 *****	2000135925	0	108.393-
5103910499	K25TTM#00004672	12.05.2025 *****	2000135925	0	359.828-
5103910505	K25TTM#00007854	12.05.2025 *****	2000135925	0	624.456-
5103910570	K25TTM#00214507	12.05.2025 *****	2000135925	0	412.063-
5103910599	K25TTM#00014285	12.05.2025 *****	2000135925	0	60.043-
5103910604	K25TTM#00004673	12.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103910606	K25TTM#00214515	12.05.2025 *****	2000135925	0	237.916-
5103910652	K25TTM#00214524	12.05.2025 *****	2000135925	0	742.794-
5103910681	K25TTM#00214531	12.05.2025 *****	2000135925	0	119.943-
5103910720	K25TTM#00001339	12.05.2025 *****	2000135925	0	79.305-
5103910724	K25TTM#00035871	12.05.2025 *****	2000135925	0	127.057-
5103910731	K25TTM#00214544	12.05.2025 *****	2000135925	0	278.554-
5103910857	K25TTM#00035876	12.05.2025 *****	2000135925	0	65.756-
5103910883	K25TTM#00016517	12.05.2025 *****	2000135925	0	479.771-
5103910960	K25TTM#00016567	12.05.2025 *****	2000135925	0	99.360-
5103910999	K25TTM#00001806	12.05.2025 *****	2000135925	0	54.197-
5103911001	K25TTM#00002512	12.05.2025 *****	2000135925	0	54.197-
5103911009	K25TTM#00016568	12.05.2025 *****	2000135925	0	158.611-
5103911022	K25TTM#00035887	12.05.2025 *****	2000135925	0	149.040-
5103911073	K25TTM#00000815	12.05.2025 *****	2000135925	0	317.222-
5103911077	K25TTM#00000816	12.05.2025 *****	2000135925	0	359.828-
5103911082	K25TTM#00002514	12.05.2025 *****	2000135925	0	360.256-
5103911106	K25TTM#00214626	12.05.2025 *****	2000135925	0	238.099-
5103911108	K25TTM#00214627	12.05.2025 *****	2000135925	0	183.902-
5103911183	K25TTM#00214643	12.05.2025 *****	2000135925	0	99.360-
5103911259	K25TTM#00002056	12.05.2025 *****	2000135925	0	119.943-
5103911298	K25TTM#00214669	12.05.2025 *****	2000135925	0	182.644-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103911304	K25TTM#00011947	12.05.2025 *****	2000135925	0	344.282-
5103911317	K25TTM#00001750	12.05.2025 *****	2000135925	0	120.085-
5103911318	K25TTM#00014288	12.05.2025 *****	2000135925	0	49.680-
5103911319	K25TTM#00006428	12.05.2025 *****	2000135925	0	207.753-
5103911333	K25TTM#00214684	12.05.2025 *****	2000135925	0	245.203-
5103911336	K25TTM#00006441	12.05.2025 *****	2000135925	0	551.707-
5103911383	K25TTM#00003764	12.05.2025 *****	2000135925	0	2.234.703-
5103911396	K25TTM#00005356	12.05.2025 *****	2000135925	0	599.713-
5103911399	K25TTM#00006444	12.05.2025 *****	2000135925	0	229.665-
5103911422	K25TTM#00002236	12.05.2025 *****	2000135925	0	54.432-
5103911436	K25TTM#00020629	12.05.2025 *****	2000135925	0	79.305-
5103911444	K25TTM#00014487	12.05.2025 *****	2000135925	0	61.301-
5103911452	K25TTM#00214716	12.05.2025 *****	2000135925	0	180.128-
5103911454	K25TTM#00020634	12.05.2025 *****	2000135925	0	516.470-
5103911464	K25TTM#00214720	12.05.2025 *****	2000135925	0	538.108-
5103911478	K25TTM#00214723	12.05.2025 *****	2000135925	0	119.943-
5103911496	K25TTM#00014489	12.05.2025 *****	2000135925	0	79.305-
5103911498	K25TTM#00014293	12.05.2025 *****	2000135925	0	99.360-
5103911499	K25TTM#00071154	12.05.2025 *****	2000135925	0	226.417-
5103911502	K25TTM#00001728	12.05.2025 *****	2000135925	0	54.197-
5103911505	K25TTM#00016583	12.05.2025 *****	2000135925	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103911513	K25TTM#00003735	12.05.2025 *****	2000135925	0	479.771-
5103911545	K25TTM#00011958	12.05.2025 *****	2000135925	0	180.128-
5103911560	K25TTM#00014492	12.05.2025 *****	2000135925	0	99.360-
5103911561	K25TTM#00003766	12.05.2025 *****	2000135925	0	99.360-
5103911602	K25TTM#00035918	12.05.2025 *****	2000135925	0	121.343-
5103911610	K25TTM#00035919	12.05.2025 *****	2000135925	0	249.658-
5103911640	K25TTM#00020638	12.05.2025 *****	2000135925	0	99.360-
5103911644	K25TTM#00009368	12.05.2025 *****	2000135925	0	199.248-
5103911647	K25TTM#00035921	12.05.2025 *****	2000135925	0	241.069-
5103911675	K25TTM#00003737	12.05.2025 *****	2000135925	0	241.069-
5103911676	K25TTM#00003738	12.05.2025 *****	2000135925	0	60.043-
5103911692	K25TTM#00035930	12.05.2025 *****	2000135925	0	425.613-
5103911717	K25TTM#00006189	12.05.2025 *****	2000135925	0	61.301-
5103911749	K25TTM#00003739	12.05.2025 *****	2000135925	0	99.360-
5103911784	K25TTM#00214830	12.05.2025 *****	2000135925	0	657.787-
5103925725	K25TTM#00003140	13.05.2025 *****	2000135925	0	325.620-
5103925727	K25TTM#00003141	13.05.2025 *****	2000135925	0	49.680-
5103929521	K25TTM#00003770	13.05.2025 *****	2000135925	0	208.414-
5103929557	K25TTM#00003146	13.05.2025 *****	2000135925	0	76.626-
5103929679	K25TTM#00214884	13.05.2025 *****	2000135925	0	160.380-
5103929801	K25TTM#00005366	13.05.2025 *****	2000135925	0	239.885-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103929817	K25TTM#00016540	13.05.2025 *****	2000135925	0	319.191-
5103929882	K25TTM#00006458	13.05.2025 *****	2000135925	0	479.771-
5103929888	K25TTM#00214949	13.05.2025 *****	2000135925	0	398.496-
5103929901	K25TTM#00000995	13.05.2025 *****	2000135925	0	639.890-
5103929902	K25TTM#00005014	13.05.2025 *****	2000135925	0	160.380-
5103929926	K25TTM#00214958	13.05.2025 *****	2000135925	0	248.400-
5103929927	K25TTM#00009376	13.05.2025 *****	2000135925	0	79.305-
5103929993	K25TTM#00214980	13.05.2025 *****	2000135925	0	119.943-
5103929995	K25TTM#00006199	13.05.2025 *****	2000135925	0	49.680-
5103930025	K25TTM#00005481	13.05.2025 *****	2000135925	0	160.380-
5103930051	K25TTM#00014302	13.05.2025 *****	2000135925	0	479.771-
5103930071	K25TTM#00006461	13.05.2025 *****	2000135925	0	237.916-
5103930072	K25TTM#00009379	13.05.2025 *****	2000135925	0	61.301-
5103930074	K25TTM#00009380	13.05.2025 *****	2000135925	0	119.943-
5103930108	K25TTM#00003151	13.05.2025 *****	2000135925	0	119.943-
5103930169	K25TTM#00215046	13.05.2025 *****	2000135925	0	80.190-
5103930175	K25TTM#00215050	13.05.2025 *****	2000135925	0	198.720-
5103930192	K25TTM#00020692	13.05.2025 *****	2000135925	0	60.043-
5103930197	K25TTM#00016605	13.05.2025 *****	2000135925	0	119.943-
5103930242	K25TTM#00215077	13.05.2025 *****	2000135925	0	119.943-
5103930255	K25TTM#00016557	13.05.2025 *****	2000135925	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103930392	K25TTM#00071262	13.05.2025 *****	2000135925	0	119.943-
5103930400	K25TTM#00215136	13.05.2025 *****	2000135925	0	149.040-
5103930424	K25TTM#00003953	13.05.2025 *****	2000135925	0	239.885-
5103930489	K25TTM#00016616	13.05.2025 *****	2000135925	0	180.128-
5103930502	K25TTM#00002066	13.05.2025 *****	2000135925	0	119.943-
5103930504	K25TTM#00215181	13.05.2025 *****	2000135925	0	183.902-
5103930512	K25TTM#00215186	13.05.2025 *****	2000135925	0	544.420-
5103930573	K25TTM#00035989	13.05.2025 *****	2000135925	0	119.943-
5103930610	K25TTM#00020707	13.05.2025 *****	2000135925	0	347.760-
5103930617	K25TTM#00000960	13.05.2025 *****	2000135925	0	271.188-
5103930635	K25TTM#00006452	13.05.2025 *****	2000135925	0	475.833-
5103930710	K25TTM#00020710	13.05.2025 *****	2000135925	0	108.393-
5103930718	K25TTM#00016574	13.05.2025 *****	2000135925	0	119.943-
5103930743	K25TTM#00029454	13.05.2025 *****	2000135925	0	782.208-
5103930773	K25TTM#00215287	13.05.2025 *****	2000135925	0	367.805-
5103930779	K25TTM#00006454	13.05.2025 *****	2000135925	0	397.440-
5103930793	K25TTM#00215294	13.05.2025 *****	2000135925	0	99.360-
5103930865	K25TTM#00215324	13.05.2025 *****	2000135925	0	218.654-
5103930866	K25TTM#00215325	13.05.2025 *****	2000135925	0	119.943-
5103930892	K25TTM#00014541	13.05.2025 *****	2000135925	0	396.527-
5103930906	K25TTM#00001734	13.05.2025 *****	2000135925	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103930946	K25TTM#00001813	13.05.2025 *****	2000135925	0	119.943-
5103931048	K25TTM#00215408	13.05.2025 *****	2000135925	0	131.512-
5103931081	K25TTM#00215424	13.05.2025 *****	2000135925	0	183.902-
5103931142	K25TTM#00215453	13.05.2025 *****	2000135925	0	248.400-
5103931164	K25TTM#00215462	13.05.2025 *****	2000135925	0	437.153-
5103931167	K25TTM#00005505	13.05.2025 *****	2000135925	0	119.943-
5103931196	K25TTM#00014330	13.05.2025 *****	2000135925	0	599.713-
5103931197	K25TTM#00215477	13.05.2025 *****	2000135925	0	479.771-
5103931214	K25TTM#00005018	13.05.2025 *****	2000135925	0	119.943-
5103931219	K25TTM#00036024	13.05.2025 *****	2000135925	0	531.891-
5103931235	K25TTM#00036027	13.05.2025 *****	2000135925	0	348.143-
5103931246	K25TTM#00215497	13.05.2025 *****	2000135925	0	480.954-
5103931250	K25TTM#00006458	13.05.2025 *****	2000135925	0	61.301-
5103931272	K25TTM#00008323	13.05.2025 *****	2000135925	0	360.513-
5103931286	K25TTM#00036030	13.05.2025 *****	2000135925	0	278.696-
5103931297	K25TTM#00071372	13.05.2025 *****	2000135925	0	985.046-
5103931317	K25TTM#00215528	13.05.2025 *****	2000135925	0	158.611-
5103931347	K25TTM#00011986	13.05.2025 *****	2000135925	0	719.656-
5103931368	K25TTM#00007559	13.05.2025 *****	2000135925	0	325.179-
5103931375	K25TTM#00002640	13.05.2025 *****	2000135925	0	237.916-
5103931428	K25TTM#00009408	13.05.2025 *****	2000135925	0	134.387-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103931443	K25TTM#00215584	13.05.2025 *****	2000135925	0	278.696-
5103931448	K25TTM#00215586	13.05.2025 *****	2000135925	0	122.602-
5103931499	K25TTM#00215604	13.05.2025 *****	2000135925	0	1.238.095-
5103931502	K25TTM#00215605	13.05.2025 *****	2000135925	0	49.680-
5103931508	K25TTM#00009410	13.05.2025 *****	2000135925	0	80.190-
5103931513	K25TTM#00215608	13.05.2025 *****	2000135925	0	257.904-
5103931546	K25TTM#00215626	13.05.2025 *****	2000135925	0	365.826-
5103931549	K25TTM#00215629	13.05.2025 *****	2000135925	0	120.534-
5103931556	K25TTM#00215635	13.05.2025 *****	2000135925	0	119.943-
5103931611	K25TTM#00071411	13.05.2025 *****	2000135925	0	580.418-
5103931612	K25TTM#00071412	13.05.2025 *****	2000135925	0	647.029-
5103931633	K25TTM#00001349	13.05.2025 *****	2000135925	0	119.943-
5103931685	K25TTM#00006213	13.05.2025 *****	2000135925	0	108.864-
5103931730	K25TTM#00215696	13.05.2025 *****	2000135925	0	169.623-
5103931763	K25TTM#00215708	13.05.2025 *****	2000135925	0	149.040-
5103931767	K25TTM#00215710	13.05.2025 *****	2000135925	0	276.573-
5103931793	K25TTM#00002116	13.05.2025 *****	2000135925	0	162.590-
5103931863	K25TTM#00036075	13.05.2025 *****	2000135925	0	243.136-
5103931873	K25TTM#00016637	13.05.2025 *****	2000135925	0	65.756-
5103931894	K25TTM#00215763	13.05.2025 *****	2000135925	0	479.771-
5103931957	K25TTM#00215779	13.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103931997	K25TTM#00036083	13.05.2025 *****	2000135925	0	239.885-
5103931998	K25TTM#00215795	13.05.2025 *****	2000135925	0	239.885-
5103932004	K25TTM#00004085	13.05.2025 *****	2000135925	0	719.656-
5103932010	K25TTM#00014348	13.05.2025 *****	2000135925	0	60.043-
5103932013	K25TTM#00071456	13.05.2025 *****	2000135925	0	672.726-
5103932032	K25TTM#00009415	13.05.2025 *****	2000135925	0	551.707-
5103932034	K25TTM#00071457	13.05.2025 *****	2000135925	0	229.665-
5103932067	K25TTM#00071461	13.05.2025 *****	2000135925	0	698.567-
5103932088	K25TTM#00215819	13.05.2025 *****	2000135925	0	403.814-
5103932117	K25TTM#00001667	13.05.2025 *****	2000135925	0	49.680-
5103932126	K25TTM#00001350	13.05.2025 *****	2000135925	0	158.611-
5103932179	K25TTM#00001351	13.05.2025 *****	2000135925	0	79.305-
5103932182	K25TTM#00036098	13.05.2025 *****	2000135925	0	61.301-
5103932188	K25TTM#00003157	13.05.2025 *****	2000135925	0	398.496-
5103932228	K25TTM#00001352	13.05.2025 *****	2000135925	0	229.230-
5103932232	K25TTM#00001353	13.05.2025 *****	2000135925	0	160.380-
5103932262	K25TTM#00036102	13.05.2025 *****	2000135925	0	282.532-
5103932268	K25TTM#00005380	13.05.2025 *****	2000135925	0	305.640-
5103932295	K25TTM#00029518	13.05.2025 *****	2000135925	0	597.744-
5103932307	K25TTM#00071481	13.05.2025 *****	2000135925	0	876.243-
5103932349	K25TTM#00215867	13.05.2025 *****	2000135925	0	425.746-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103932355	K25TTM#00007581	13.05.2025 *****	2000135925	0	300.213-
5103932358	K25TTM#00007582	13.05.2025 *****	2000135925	0	199.248-
5103932392	K25TTM#00007583	13.05.2025 *****	2000135925	0	420.298-
5103932395	K25TTM#00215879	13.05.2025 *****	2000135925	0	54.197-
5103932398	K25TTM#00071487	13.05.2025 *****	2000135925	0	503.643-
5103932422	K25TTM#00215884	13.05.2025 *****	2000135925	0	131.512-
5103932438	K25TTM#00071490	13.05.2025 *****	2000135925	0	996.642-
5103932439	K25TTM#00012009	13.05.2025 *****	2000135925	0	181.386-
5103932510	K25TTM#00036115	13.05.2025 *****	2000135925	0	243.136-
5103932570	K25TTM#00006467	13.05.2025 *****	2000135925	0	367.805-
5103932574	K25TTM#00071508	13.05.2025 *****	2000135925	0	725.242-
5103932601	K25TTM#00002119	13.05.2025 *****	2000135925	0	377.136-
5103932654	K25TTM#00008334	13.05.2025 *****	2000135925	0	599.998-
5103932683	K25TTM#00006469	13.05.2025 *****	2000135925	0	359.828-
5103932701	K25TTM#00036123	13.05.2025 *****	2000135925	0	119.943-
5103932735	K25TTM#00012011	13.05.2025 *****	2000135925	0	181.835-
5103932755	K25TTM#00006470	13.05.2025 *****	2000135925	0	131.512-
5103932756	K25TTM#00071515	13.05.2025 *****	2000135925	0	399.181-
5103932770	K25TTM#00036128	13.05.2025 *****	2000135925	0	170.214-
5103932800	K25TTM#00215964	13.05.2025 *****	2000135925	0	180.128-
5103932825	K25TTM#00215978	13.05.2025 *****	2000135925	0	492.151-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103932850	K25TTM#00071525	13.05.2025 *****	2000135925	0	239.885-
5103932896	K25TTM#00215992	13.05.2025 *****	2000135925	0	158.611-
5103932907	K25TTM#00071530	13.05.2025 *****	2000135925	0	712.134-
5103932929	K25TTM#00216000	13.05.2025 *****	2000135925	0	361.603-
5103932951	K25TTM#00216011	13.05.2025 *****	2000135925	0	54.197-
5103933061	K25TTM#00071542	13.05.2025 *****	2000135925	0	706.887-
5103933062	K25TTM#00014361	13.05.2025 *****	2000135925	0	79.305-
5103933086	K25TTM#00036141	13.05.2025 *****	2000135925	0	65.756-
5103933110	K25TTM#00071544	13.05.2025 *****	2000135925	0	583.786-
5103933117	K25TTM#00020774	13.05.2025 *****	2000135925	0	428.139-
5103933150	K25TTM#00012019	13.05.2025 *****	2000135925	0	414.024-
5103933203	K25TTM#00216074	13.05.2025 *****	2000135925	0	432.698-
5103933291	K25TTM#00014581	13.05.2025 *****	2000135925	0	79.305-
5103933300	K25TTM#00014369	13.05.2025 *****	2000135925	0	53.460-
5103933302	K25TTM#00016660	13.05.2025 *****	2000135925	0	119.943-
5103933334	K25TTM#00006474	13.05.2025 *****	2000135925	0	119.943-
5103933374	K25TTM#00216130	13.05.2025 *****	2000135925	0	119.943-
5103933382	K25TTM#00071560	13.05.2025 *****	2000135925	0	907.884-
5103933386	K25TTM#00216135	13.05.2025 *****	2000135925	0	198.720-
5103933392	K25TTM#00014583	13.05.2025 *****	2000135925	0	79.305-
5103933417	K25TTM#00216150	13.05.2025 *****	2000135925	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103933419	K25TTM#00002532	13.05.2025 *****	2000135925	0	49.680-
5103933440	K25TTM#00216156	13.05.2025 *****	2000135925	0	359.828-
5103933464	K25TTM#00216166	13.05.2025 *****	2000135925	0	371.397-
5103933481	K25TTM#00003162	13.05.2025 *****	2000135925	0	359.828-
5103933484	K25TTM#00216176	13.05.2025 *****	2000135925	0	49.680-
5103933517	K25TTM#00071573	13.05.2025 *****	2000135925	0	417.364-
5103933536	K25TTM#00216199	13.05.2025 *****	2000135925	0	780.976-
5103933542	K25TTM#00216201	13.05.2025 *****	2000135925	0	119.943-
5103933570	K25TTM#00016666	13.05.2025 *****	2000135925	0	99.360-
5103933585	K25TTM#00216220	13.05.2025 *****	2000135925	0	115.436-
5103933589	K25TTM#00071578	13.05.2025 *****	2000135925	0	119.943-
5103933688	K25TTM#00014378	13.05.2025 *****	2000135925	0	289.565-
5103933696	K25TTM#00216263	13.05.2025 *****	2000135925	0	201.533-
5103933767	K25TTM#00216285	13.05.2025 *****	2000135925	0	119.943-
5103933829	K25TTM#00016677	13.05.2025 *****	2000135925	0	120.085-
5103933837	K25TTM#00020791	13.05.2025 *****	2000135925	0	115.436-
5103933842	K25TTM#00071600	13.05.2025 *****	2000135925	0	186.290-
5103933860	K25TTM#00071601	13.05.2025 *****	2000135925	0	319.333-
5103933881	K25TTM#00003980	13.05.2025 *****	2000135925	0	359.828-
5103933925	K25TTM#00071608	13.05.2025 *****	2000135925	0	361.838-
5103933972	K25TTM#00216358	13.05.2025 *****	2000135925	0	574.643-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103933997	K25TTM#00216370	13.05.2025 *****	2000135925	0	519.231-
5103934000	K25TTM#00216372	13.05.2025 *****	2000135925	0	643.058-
5103934003	K25TTM#00071612	13.05.2025 *****	2000135925	0	542.407-
5103934037	K25TTM#00216387	13.05.2025 *****	2000135925	0	325.179-
5103934092	K25TTM#00014389	13.05.2025 *****	2000135925	0	1.134.199-
5103934097	K25TTM#00216416	13.05.2025 *****	2000135925	0	119.943-
5103934126	K25TTM#00071625	13.05.2025 *****	2000135925	0	328.288-
5103934145	K25TTM#00005302	13.05.2025 *****	2000135925	0	54.197-
5103934162	K25TTM#00016685	13.05.2025 *****	2000135925	0	149.040-
5103934181	K25TTM#00006230	13.05.2025 *****	2000135925	0	119.943-
5103934186	K25TTM#00216448	13.05.2025 *****	2000135925	0	65.756-
5103934270	K25TTM#00216484	13.05.2025 *****	2000135925	0	80.190-
5103934293	K25TTM#00216494	13.05.2025 *****	2000135925	0	79.305-
5103934311	K25TTM#00071637	13.05.2025 *****	2000135925	0	65.756-
5103934330	K25TTM#00001678	13.05.2025 *****	2000135925	0	199.248-
5103934425	K25TTM#00036217	13.05.2025 *****	2000135925	0	110.981-
5103934427	K25TTM#00216550	13.05.2025 *****	2000135925	0	610.492-
5103934429	K25TTM#00216551	13.05.2025 *****	2000135925	0	589.493-
5103934465	K25TTM#00071647	13.05.2025 *****	2000135925	0	1.471.774-
5103934472	K25TTM#00036220	13.05.2025 *****	2000135925	0	60.043-
5103934496	K25TTM#00216579	13.05.2025 *****	2000135925	0	453.361-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103934508	K25TTM#00071653	13.05.2025 *****	2000135925	0	317.210-
5103934512	K25TTM#00036222	13.05.2025 *****	2000135925	0	65.756-
5103934533	K25TTM#00071656	13.05.2025 *****	2000135925	0	479.771-
5103934549	K25TTM#00006489	13.05.2025 *****	2000135925	0	149.040-
5103934577	K25TTM#00071662	13.05.2025 *****	2000135925	0	597.744-
5103934585	K25TTM#00036229	13.05.2025 *****	2000135925	0	65.756-
5103934593	K25TTM#00216614	13.05.2025 *****	2000135925	0	328.779-
5103934603	K25TTM#00001361	13.05.2025 *****	2000135925	0	120.085-
5103934606	K25TTM#00216619	13.05.2025 *****	2000135925	0	185.698-
5103934612	K25TTM#00071665	13.05.2025 *****	2000135925	0	604.157-
5103934636	K25TTM#00216633	13.05.2025 *****	2000135925	0	239.885-
5103934713	K25TTM#00216669	13.05.2025 *****	2000135925	0	49.680-
5103934762	K25TTM#00005121	13.05.2025 *****	2000135925	0	119.943-
5103934772	K25TTM#00216694	13.05.2025 *****	2000135925	0	207.753-
5103934787	K25TTM#00036240	13.05.2025 *****	2000135925	0	119.943-
5103934797	K25TTM#00012047	13.05.2025 *****	2000135925	0	305.641-
5103934803	K25TTM#00016707	13.05.2025 *****	2000135925	0	599.713-
5103934805	K25TTM#00016708	13.05.2025 *****	2000135925	0	128.985-
5103934806	K25TTM#00002541	13.05.2025 *****	2000135925	0	1.012.873-
5103934807	K25TTM#00016709	13.05.2025 *****	2000135925	0	197.267-
5103934808	K25TTM#00216710	13.05.2025 *****	2000135925	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103934817	K25TTM#00216714	13.05.2025 *****	2000135925	0	49.680-
5103934852	K25TTM#00216734	13.05.2025 *****	2000135925	0	397.440-
5103934859	K25TTM#00016680	13.05.2025 *****	2000135925	0	79.305-
5103934864	K25TTM#00216741	13.05.2025 *****	2000135925	0	60.043-
5103934869	K25TTM#00020832	13.05.2025 *****	2000135925	0	119.943-
5103934890	K25TTM#00216750	13.05.2025 *****	2000135925	0	181.192-
5103934893	K25TTM#00216752	13.05.2025 *****	2000135925	0	810.268-
5103934896	K25TTM#00216754	13.05.2025 *****	2000135925	0	301.186-
5103934907	K25TTM#00020835	13.05.2025 *****	2000135925	0	49.680-
5103934934	K25TTM#00009448	13.05.2025 *****	2000135925	0	292.296-
5103934941	K25TTM#00006490	13.05.2025 *****	2000135925	0	119.943-
5103934970	K25TTM#00006492	13.05.2025 *****	2000135925	0	1.981.085-
5103934985	K25TTM#00014409	13.05.2025 *****	2000135925	0	120.085-
5103934988	K25TTM#00216786	13.05.2025 *****	2000135925	0	174.139-
5103935060	K25TTM#00007919	13.05.2025 *****	2000135925	0	707.588-
5103935073	K25TTM#00216825	13.05.2025 *****	2000135925	0	198.720-
5103935074	K25TTM#00006492	13.05.2025 *****	2000135925	0	239.885-
5103935078	K25TTM#00014635	13.05.2025 *****	2000135925	0	239.885-
5103935105	K25TTM#00216835	13.05.2025 *****	2000135925	0	333.419-
5103935109	K25TTM#00001603	13.05.2025 *****	2000135925	0	359.970-
5103935112	K25TTM#00216838	13.05.2025 *****	2000135925	0	539.956-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103935129	K25TTM#00004700	13.05.2025 *****	2000135925	0	239.885-
5103935143	K25TTM#00016690	13.05.2025 *****	2000135925	0	479.771-
5103935160	K25TTM#00216858	13.05.2025 *****	2000135925	0	239.885-
5103935174	K25TTM#00216861	13.05.2025 *****	2000135925	0	579.131-
5103935204	K25TTM#00216873	13.05.2025 *****	2000135925	0	119.943-
5103935206	K25TTM#00216874	13.05.2025 *****	2000135925	0	558.548-
5103935212	K25TTM#00005535	13.05.2025 *****	2000135925	0	54.432-
5103935225	K25TTM#00071707	13.05.2025 *****	2000135925	0	1.159.176-
5103935229	K25TTM#00016721	13.05.2025 *****	2000135925	0	54.197-
5103935252	K25TTM#00001683	13.05.2025 *****	2000135925	0	79.305-
5103935268	K25TTM#00216893	13.05.2025 *****	2000135925	0	414.024-
5103935277	K25TTM#00216895	13.05.2025 *****	2000135925	0	179.985-
5103935338	K25TTM#00005537	13.05.2025 *****	2000135925	0	108.864-
5103935364	K25TTM#00036281	13.05.2025 *****	2000135925	0	99.360-
5103935374	K25TTM#00001822	13.05.2025 *****	2000135925	0	180.128-
5103935404	K25TTM#00216951	13.05.2025 *****	2000135925	0	597.744-
5103935411	K25TTM#00216954	13.05.2025 *****	2000135925	0	270.983-
5103935417	K25TTM#00005538	13.05.2025 *****	2000135925	0	80.190-
5103935488	K25TTM#00216987	13.05.2025 *****	2000135925	0	240.170-
5103935490	K25TTM#00071738	13.05.2025 *****	2000135925	0	421.291-
5103935531	K25TTM#00004098	13.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103935543	K25TTM#00000942	13.05.2025 *****	2000135925	0	53.460-
5103935547	K25TTM#00217008	13.05.2025 *****	2000135925	0	317.222-
5103935561	K25TTM#00071743	13.05.2025 *****	2000135925	0	162.590-
5103935570	K25TTM#00217017	13.05.2025 *****	2000135925	0	158.611-
5103935574	K25TTM#00003762	13.05.2025 *****	2000135925	0	238.099-
5103935577	K25TTM#00014422	13.05.2025 *****	2000135925	0	49.680-
5103935578	K25TTM#00007602	13.05.2025 *****	2000135925	0	347.542-
5103935590	K25TTM#00006243	13.05.2025 *****	2000135925	0	65.756-
5103935599	K25TTM#00217024	13.05.2025 *****	2000135925	0	239.885-
5103935606	K25TTM#00005408	13.05.2025 *****	2000135925	0	198.720-
5103935629	K25TTM#00007928	13.05.2025 *****	2000135925	0	998.564-
5103935675	K25TTM#00014425	13.05.2025 *****	2000135925	0	241.069-
5103935704	K25TTM#00014427	13.05.2025 *****	2000135925	0	49.680-
5103935748	K25TTM#00001756	13.05.2025 *****	2000135925	0	174.139-
5103935782	K25TTM#00001685	13.05.2025 *****	2000135925	0	60.043-
5103935786	K25TTM#00000964	13.05.2025 *****	2000135925	0	359.828-
5103935802	K25TTM#00004004	13.05.2025 *****	2000135925	0	99.360-
5103935850	K25TTM#00000965	13.05.2025 *****	2000135925	0	1.128.913-
5103935868	K25TTM#00217103	13.05.2025 *****	2000135925	0	158.611-
5103935874	K25TTM#00016732	13.05.2025 *****	2000135925	0	108.393-
5103935972	K25TTM#00000966	13.05.2025 *****	2000135925	0	1.073.619-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103936024	K25TTM#00007937	13.05.2025 *****	2000135925	0	233.445-
5103936039	K25TTM#00001760	13.05.2025 *****	2000135925	0	158.611-
5103936051	K25TTM#00004100	13.05.2025 *****	2000135925	0	53.460-
5103936054	K25TTM#00036336	13.05.2025 *****	2000135925	0	49.680-
5103936077	K25TTM#00016736	13.05.2025 *****	2000135925	0	169.623-
5103936122	K25TTM#00217184	13.05.2025 *****	2000135925	0	65.756-
5103936147	K25TTM#00009463	13.05.2025 *****	2000135925	0	149.040-
5103936163	K25TTM#00016715	13.05.2025 *****	2000135925	0	518.439-
5103936168	K25TTM#00016739	13.05.2025 *****	2000135925	0	128.985-
5103936187	K25TTM#00071814	13.05.2025 *****	2000135925	0	218.576-
5103936193	K25TTM#00036343	13.05.2025 *****	2000135925	0	504.277-
5103936218	K25TTM#00004012	13.05.2025 *****	2000135925	0	122.602-
5103936260	K25TTM#00001758	13.05.2025 *****	2000135925	0	366.660-
5103936262	K25TTM#00016718	13.05.2025 *****	2000135925	0	239.885-
5103936334	K25TTM#00004014	13.05.2025 *****	2000135925	0	119.943-
5103936398	K25TTM#00020880	13.05.2025 *****	2000135925	0	49.680-
5103936449	K25TTM#00016721	13.05.2025 *****	2000135925	0	79.305-
5103936462	K25TTM#00217288	13.05.2025 *****	2000135925	0	959.580-
5103936516	K25TTM#00008366	13.05.2025 *****	2000135925	0	119.943-
5103936548	K25TTM#00217319	13.05.2025 *****	2000135925	0	198.720-
5103937687	1C25TNN#30165	15.05.2025 *****	2000135925	0	1.538.919

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103961105	1C25TNN#29552	09.05.2025 *****	2000135925	0	955.371
5103962602	1C25TNN#29390	09.05.2025 *****	2000135925	0	1.572.276
5103967776	K25TTM#00036373	14.05.2025 *****	2000135925	0	120.085-
5103967931	K25TTM#00217417	14.05.2025 *****	2000135925	0	119.943-
5103967932	K25TTM#00217418	14.05.2025 *****	2000135925	0	119.943-
5103968079	K25TTM#00006513	14.05.2025 *****	2000135925	0	298.080-
5103968097	K25TTM#00217454	14.05.2025 *****	2000135925	0	79.305-
5103968215	K25TTM#00020897	14.05.2025 *****	2000135925	0	239.885-
5103968219	K25TTM#00020898	14.05.2025 *****	2000135925	0	328.779-
5103968222	K25TTM#00020899	14.05.2025 *****	2000135925	0	99.360-
5103968240	K25TTM#00005425	14.05.2025 *****	2000135925	0	479.771-
5103968340	K25TTM#00217511	14.05.2025 *****	2000135925	0	79.305-
5103968360	K25TTM#00217518	14.05.2025 *****	2000135925	0	49.680-
5103968428	K25TTM#00217524	14.05.2025 *****	2000135925	0	479.771-
5103968467	K25TTM#00000202	14.05.2025 *****	2000135925	0	79.305-
5103968479	K25TTM#00071901	14.05.2025 *****	2000135925	0	240.028-
5103968572	K25TTM#00036389	14.05.2025 *****	2000135925	0	119.943-
5103968595	K25TTM#00217556	14.05.2025 *****	2000135925	0	716.053-
5103968601	K25TTM#00002084	14.05.2025 *****	2000135925	0	454.762-
5103968776	K25TTM#00008376	14.05.2025 *****	2000135925	0	99.360-
5103968780	K25TTM#00002085	14.05.2025 *****	2000135925	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103968795	K25TTM#00016751	14.05.2025 *****	2000135925	0	479.771-
5103968799	K25TTM#00020911	14.05.2025 *****	2000135925	0	359.828-
5103968829	K25TTM#00217602	14.05.2025 *****	2000135925	0	237.916-
5103968971	K25TTM#00036408	14.05.2025 *****	2000135925	0	49.680-
5103968992	K25TTM#00217633	14.05.2025 *****	2000135925	0	240.570-
5103969036	K25TTM#00020918	14.05.2025 *****	2000135925	0	359.828-
5103969122	K25TTM#00020920	14.05.2025 *****	2000135925	0	554.041-
5103969132	K25TTM#00020921	14.05.2025 *****	2000135925	0	466.921-
5103969159	K25TTM#00000968	14.05.2025 *****	2000135925	0	120.534-
5103969172	K25TTM#00001374	14.05.2025 *****	2000135925	0	239.885-
5103969237	K25TTM#00071950	14.05.2025 *****	2000135925	0	537.264-
5103969357	K25TTM#00006268	14.05.2025 *****	2000135925	0	149.040-
5103969390	K25TTM#00006270	14.05.2025 *****	2000135925	0	253.445-
5103969502	K25TTM#00217748	14.05.2025 *****	2000135925	0	61.301-
5103969526	K25TTM#00217751	14.05.2025 *****	2000135925	0	108.864-
5103969533	K25TTM#00217755	14.05.2025 *****	2000135925	0	54.432-
5103969598	K25TTM#00217766	14.05.2025 *****	2000135925	0	108.864-
5103969648	K25TTM#00006273	14.05.2025 *****	2000135925	0	317.222-
5103969659	K25TTM#00008381	14.05.2025 *****	2000135925	0	119.943-
5103969678	K25TTM#00006274	14.05.2025 *****	2000135925	0	79.305-
5103969707	K25TTM#00071995	14.05.2025 *****	2000135925	0	524.194-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103969735	K25TTM#00217789	14.05.2025 *****	2000135925	0	49.680-
5103969742	K25TTM#00217791	14.05.2025 *****	2000135925	0	49.680-
5103969767	K25TTM#00072001	14.05.2025 *****	2000135925	0	433.230-
5103969796	K25TTM#00072004	14.05.2025 *****	2000135925	0	612.236-
5103969821	K25TTM#00217807	14.05.2025 *****	2000135925	0	197.267-
5103969876	K25TTM#00072013	14.05.2025 *****	2000135925	0	348.278-
5103969885	K25TTM#00217818	14.05.2025 *****	2000135925	0	278.554-
5103969913	K25TTM#00014484	14.05.2025 *****	2000135925	0	239.885-
5103969917	K25TTM#00001636	14.05.2025 *****	2000135925	0	54.197-
5103969918	K25TTM#00072015	14.05.2025 *****	2000135925	0	398.101-
5103969951	K25TTM#00217826	14.05.2025 *****	2000135925	0	198.720-
5103969977	K25TTM#00072017	14.05.2025 *****	2000135925	0	414.310-
5103969978	K25TTM#00014487	14.05.2025 *****	2000135925	0	80.190-
5103969997	K25TTM#00217839	14.05.2025 *****	2000135925	0	402.209-
5103970125	K25TTM#00217868	14.05.2025 *****	2000135925	0	79.305-
5103970127	K25TTM#00217869	14.05.2025 *****	2000135925	0	398.698-
5103970147	K25TTM#00016784	14.05.2025 *****	2000135925	0	239.885-
5103970159	K25TTM#00016785	14.05.2025 *****	2000135925	0	119.943-
5103970166	K25TTM#00217880	14.05.2025 *****	2000135925	0	268.983-
5103970199	K25TTM#00008383	14.05.2025 *****	2000135925	0	239.885-
5103970205	K25TTM#00217892	14.05.2025 *****	2000135925	0	421.129-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103970290	K25TTM#00217908	14.05.2025 *****	2000135925	0	198.720-
5103970324	K25TTM#00217914	14.05.2025 *****	2000135925	0	462.660-
5103970374	K25TTM#00217923	14.05.2025 *****	2000135925	0	468.373-
5103970378	K25TTM#00072048	14.05.2025 *****	2000135925	0	174.803-
5103970402	K25TTM#00072050	14.05.2025 *****	2000135925	0	325.557-
5103970456	K25TTM#00005442	14.05.2025 *****	2000135925	0	162.590-
5103970462	K25TTM#00217946	14.05.2025 *****	2000135925	0	149.040-
5103970493	K25TTM#00016789	14.05.2025 *****	2000135925	0	479.771-
5103970527	K25TTM#00072060	14.05.2025 *****	2000135925	0	722.033-
5103970551	K25TTM#00016790	14.05.2025 *****	2000135925	0	359.828-
5103970576	K25TTM#00004016	14.05.2025 *****	2000135925	0	80.190-
5103970585	K25TTM#00005561	14.05.2025 *****	2000135925	0	180.128-
5103970592	K25TTM#00217973	14.05.2025 *****	2000135925	0	557.107-
5103970597	K25TTM#00217975	14.05.2025 *****	2000135925	0	181.386-
5103970599	K25TTM#00072064	14.05.2025 *****	2000135925	0	540.548-
5103970600	K25TTM#00217976	14.05.2025 *****	2000135925	0	119.943-
5103970620	K25TTM#00006523	14.05.2025 *****	2000135925	0	719.656-
5103970621	K25TTM#00006277	14.05.2025 *****	2000135925	0	242.544-
5103970648	K25TTM#00036468	14.05.2025 *****	2000135925	0	61.301-
5103970652	K25TTM#00218001	14.05.2025 *****	2000135925	0	394.449-
5103970660	K25TTM#00218006	14.05.2025 *****	2000135925	0	557.107-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103970678	K25TTM#00218016	14.05.2025 *****	2000135925	0	237.916-
5103970680	K25TTM#00218018	14.05.2025 *****	2000135925	0	119.943-
5103970683	K25TTM#00002668	14.05.2025 *****	2000135925	0	239.885-
5103970731	K25TTM#00218026	14.05.2025 *****	2000135925	0	400.950-
5103970775	K25TTM#00005564	14.05.2025 *****	2000135925	0	420.013-
5103970777	K25TTM#00000639	14.05.2025 *****	2000135925	0	53.460-
5103970800	K25TTM#00072075	14.05.2025 *****	2000135925	0	1.103.547-
5103970808	K25TTM#00072077	14.05.2025 *****	2000135925	0	120.085-
5103970809	K25TTM#00218045	14.05.2025 *****	2000135925	0	122.602-
5103970815	K25TTM#00218048	14.05.2025 *****	2000135925	0	397.958-
5103970833	K25TTM#00003782	14.05.2025 *****	2000135925	0	80.190-
5103970846	K25TTM#00014496	14.05.2025 *****	2000135925	0	106.920-
5103970859	K25TTM#00006280	14.05.2025 *****	2000135925	0	122.602-
5103970891	K25TTM#00005568	14.05.2025 *****	2000135925	0	119.943-
5103970977	K25TTM#00029807	14.05.2025 *****	2000135925	0	639.027-
5103971027	K25TTM#00218093	14.05.2025 *****	2000135925	0	778.988-
5103971064	K25TTM#00218105	14.05.2025 *****	2000135925	0	758.546-
5103971145	K25TTM#00218125	14.05.2025 *****	2000135925	0	230.872-
5103971146	K25TTM#00218126	14.05.2025 *****	2000135925	0	210.341-
5103971149	K25TTM#00014503	14.05.2025 *****	2000135925	0	99.360-
5103971183	K25TTM#00218135	14.05.2025 *****	2000135925	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103971245	K25TTM#00072108	14.05.2025 *****	2000135925	0	973.326-
5103971283	K25TTM#00005143	14.05.2025 *****	2000135925	0	239.885-
5103971315	K25TTM#00014507	14.05.2025 *****	2000135925	0	559.361-
5103971317	K25TTM#00072112	14.05.2025 *****	2000135925	0	1.251.026-
5103971403	K25TTM#00072118	14.05.2025 *****	2000135925	0	339.326-
5103971456	K25TTM#00218200	14.05.2025 *****	2000135925	0	466.250-
5103971535	K25TTM#00218215	14.05.2025 *****	2000135925	0	635.283-
5103971583	K25TTM#00014704	14.05.2025 *****	2000135925	0	347.760-
5103971610	K25TTM#00005145	14.05.2025 *****	2000135925	0	428.647-
5103971675	K25TTM#00020986	14.05.2025 *****	2000135925	0	79.305-
5103971685	K25TTM#00072149	14.05.2025 *****	2000135925	0	423.067-
5103971713	K25TTM#00020988	14.05.2025 *****	2000135925	0	122.602-
5103971714	K25TTM#00005575	14.05.2025 *****	2000135925	0	54.432-
5103971715	K25TTM#00072152	14.05.2025 *****	2000135925	0	241.069-
5103971716	K25TTM#00072153	14.05.2025 *****	2000135925	0	704.948-
5103971782	K25TTM#00014515	14.05.2025 *****	2000135925	0	49.680-
5103971791	K25TTM#00072162	14.05.2025 *****	2000135925	0	409.537-
5103971872	K25TTM#00072168	14.05.2025 *****	2000135925	0	254.113-
5103971973	K25TTM#00072175	14.05.2025 *****	2000135925	0	448.758-
5103972011	K25TTM#00003787	14.05.2025 *****	2000135925	0	65.756-
5103972061	K25TTM#00072182	14.05.2025 *****	2000135925	0	119.952-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103972085	K25TTM#00218320	14.05.2025 *****	2000135925	0	49.680-
5103972093	K25TTM#00016807	14.05.2025 *****	2000135925	0	79.305-
5103972095	K25TTM#00218325	14.05.2025 *****	2000135925	0	183.902-
5103972149	K25TTM#00072190	14.05.2025 *****	2000135925	0	134.622-
5103972151	K25TTM#00218333	14.05.2025 *****	2000135925	0	359.828-
5103972152	K25TTM#00072191	14.05.2025 *****	2000135925	0	813.875-
5103972155	K25TTM#00218334	14.05.2025 *****	2000135925	0	602.889-
5103972160	K25TTM#00009488	14.05.2025 *****	2000135925	0	296.627-
5103972170	K25TTM#00036525	14.05.2025 *****	2000135925	0	53.460-
5103972173	K25TTM#00003789	14.05.2025 *****	2000135925	0	79.305-
5103972196	K25TTM#00072195	14.05.2025 *****	2000135925	0	134.622-
5103972199	K25TTM#00005583	14.05.2025 *****	2000135925	0	133.502-
5103972257	K25TTM#00004018	14.05.2025 *****	2000135925	0	239.885-
5103972292	K25TTM#00014521	14.05.2025 *****	2000135925	0	54.197-
5103972311	K25TTM#00016811	14.05.2025 *****	2000135925	0	108.864-
5103972457	K25TTM#00218406	14.05.2025 *****	2000135925	0	319.869-
5103972531	K25TTM#00218422	14.05.2025 *****	2000135925	0	479.780-
5103972566	K25TTM#00218428	14.05.2025 *****	2000135925	0	359.828-
5103972606	K25TTM#00072227	14.05.2025 *****	2000135925	0	1.095.126-
5103972639	K25TTM#00218447	14.05.2025 *****	2000135925	0	122.602-
5103972668	K25TTM#00218453	14.05.2025 *****	2000135925	0	122.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103972773	K25TTM#00218479	14.05.2025 *****	2000135925	0	119.943-
5103972777	K25TTM#00072235	14.05.2025 *****	2000135925	0	1.256.544-
5103972781	K25TTM#00218482	14.05.2025 *****	2000135925	0	299.928-
5103972812	K25TTM#00006289	14.05.2025 *****	2000135925	0	49.680-
5103972815	K25TTM#00005451	14.05.2025 *****	2000135925	0	119.943-
5103972858	K25TTM#00218496	14.05.2025 *****	2000135925	0	99.360-
5103972862	K25TTM#00218498	14.05.2025 *****	2000135925	0	79.305-
5103972917	K25TTM#00009496	14.05.2025 *****	2000135925	0	183.902-
5103972918	K25TTM#00218508	14.05.2025 *****	2000135925	0	599.713-
5103972920	K25TTM#00002092	14.05.2025 *****	2000135925	0	260.175-
5103972970	K25TTM#00036547	14.05.2025 *****	2000135925	0	120.085-
5103973045	K25TTM#00012138	14.05.2025 *****	2000135925	0	239.885-
5103973054	K25TTM#00003792	14.05.2025 *****	2000135925	0	221.962-
5103973086	K25TTM#00218549	14.05.2025 *****	2000135925	0	119.943-
5103973087	K25TTM#00004025	14.05.2025 *****	2000135925	0	79.305-
5103973192	K25TTM#00003813	14.05.2025 *****	2000135925	0	80.190-
5103973248	K25TTM#00218584	14.05.2025 *****	2000135925	0	119.943-
5103973261	K25TTM#00072255	14.05.2025 *****	2000135925	0	120.534-
5103973262	K25TTM#00218593	14.05.2025 *****	2000135925	0	119.943-
5103973324	K25TTM#00218604	14.05.2025 *****	2000135925	0	180.128-
5103973361	K25TTM#00014539	14.05.2025 *****	2000135925	0	188.357-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103973369	K25TTM#00072264	14.05.2025 *****	2000135925	0	852.091-
5103973375	K25TTM#00072265	14.05.2025 *****	2000135925	0	518.581-
5103973396	K25TTM#00021006	14.05.2025 *****	2000135925	0	239.885-
5103973425	K25TTM#00016822	14.05.2025 *****	2000135925	0	119.943-
5103973436	K25TTM#00218626	14.05.2025 *****	2000135925	0	49.680-
5103973438	K25TTM#00016833	14.05.2025 *****	2000135925	0	122.602-
5103973457	K25TTM#00001690	14.05.2025 *****	2000135925	0	80.190-
5103973468	K25TTM#00008398	14.05.2025 *****	2000135925	0	297.959-
5103973637	K25TTM#00012147	14.05.2025 *****	2000135925	0	639.565-
5103973640	K25TTM#00218665	14.05.2025 *****	2000135925	0	99.360-
5103973693	K25TTM#00218684	14.05.2025 *****	2000135925	0	729.416-
5103973834	K25TTM#00004027	14.05.2025 *****	2000135925	0	120.534-
5103973836	K25TTM#00001692	14.05.2025 *****	2000135925	0	679.446-
5103973839	K25TTM#00002151	14.05.2025 *****	2000135925	0	239.885-
5103973948	K25TTM#00016827	14.05.2025 *****	2000135925	0	1.058.537-
5103974002	K25TTM#00218749	14.05.2025 *****	2000135925	0	60.043-
5103974051	K25TTM#00005085	14.05.2025 *****	2000135925	0	222.868-
5103974127	K25TTM#00009505	14.05.2025 *****	2000135925	0	49.680-
5103974146	K25TTM#00072305	14.05.2025 *****	2000135925	0	295.266-
5103974191	K25TTM#00218799	14.05.2025 *****	2000135925	0	119.943-
5103974258	K25TTM#00218820	14.05.2025 *****	2000135925	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103974290	K25TTM#00218830	14.05.2025 *****	2000135925	0	223.819-
5103974410	K25TTM#00218863	14.05.2025 *****	2000135925	0	339.930-
5103974447	K25TTM#00014554	14.05.2025 *****	2000135925	0	158.611-
5103974557	K25TTM#00021020	14.05.2025 *****	2000135925	0	373.407-
5103974558	K25TTM#00029896	14.05.2025 *****	2000135925	0	489.549-
5103974578	K25TTM#00004725	14.05.2025 *****	2000135925	0	99.360-
5103974580	K25TTM#00218891	14.05.2025 *****	2000135925	0	49.680-
5103974642	K25TTM#00036586	14.05.2025 *****	2000135925	0	61.301-
5103974647	K25TTM#00004137	14.05.2025 *****	2000135925	0	527.499-
5103974733	K25TTM#00000834	14.05.2025 *****	2000135925	0	54.432-
5103974760	K25TTM#00218926	14.05.2025 *****	2000135925	0	99.360-
5103974808	K25TTM#00218934	14.05.2025 *****	2000135925	0	365.146-
5103974810	K25TTM#00008407	14.05.2025 *****	2000135925	0	198.720-
5103974811	K25TTM#00002359	14.05.2025 *****	2000135925	0	677.050-
5103974848	K25TTM#00218943	14.05.2025 *****	2000135925	0	542.472-
5103974857	K25TTM#00016859	14.05.2025 *****	2000135925	0	237.916-
5103974918	K25TTM#00218963	14.05.2025 *****	2000135925	0	65.756-
5103974923	K25TTM#00000970	14.05.2025 *****	2000135925	0	119.943-
5103974966	K25TTM#00016845	14.05.2025 *****	2000135925	0	473.549-
5103975056	K25TTM#00218994	14.05.2025 *****	2000135925	0	248.400-
5103975083	K25TTM#00036597	14.05.2025 *****	2000135925	0	122.602-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103975175	K25TTM#00014757	14.05.2025 *****	2000135925	0	239.885-
5103975198	K25TTM#00219032	14.05.2025 *****	2000135925	0	115.436-
5103975317	K25TTM#00005628	14.05.2025 *****	2000135925	0	163.296-
5103975321	K25TTM#00005629	14.05.2025 *****	2000135925	0	240.028-
5103975345	K25TTM#00219082	14.05.2025 *****	2000135925	0	183.902-
5103975373	K25TTM#00005462	14.05.2025 *****	2000135925	0	120.085-
5103975393	K25TTM#00014764	14.05.2025 *****	2000135925	0	197.267-
5103975396	K25TTM#00002104	14.05.2025 *****	2000135925	0	119.943-
5103975398	K25TTM#00008413	14.05.2025 *****	2000135925	0	160.380-
5103975406	K25TTM#00219112	14.05.2025 *****	2000135925	0	169.623-
5103975451	K25TTM#00219136	14.05.2025 *****	2000135925	0	119.943-
5103975455	K25TTM#00072389	14.05.2025 *****	2000135925	0	361.603-
5103975466	K25TTM#00219145	14.05.2025 *****	2000135925	0	217.728-
5103975467	K25TTM#00016880	14.05.2025 *****	2000135925	0	183.902-
5103975487	K25TTM#00014567	14.05.2025 *****	2000135925	0	49.680-
5103975502	K25TTM#00219157	14.05.2025 *****	2000135925	0	149.040-
5103975512	K25TTM#00219163	14.05.2025 *****	2000135925	0	199.248-
5103975523	K25TTM#00016859	14.05.2025 *****	2000135925	0	108.864-
5103975525	K25TTM#00219169	14.05.2025 *****	2000135925	0	122.602-
5103975535	K25TTM#00008416	14.05.2025 *****	2000135925	0	119.943-
5103975557	K25TTM#00219178	14.05.2025 *****	2000135925	0	294.082-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103975576	K25TTM#00005634	14.05.2025 *****	2000135925	0	106.920-
5103975579	K25TTM#00012176	14.05.2025 *****	2000135925	0	419.871-
5103975632	K25TTM#00005638	14.05.2025 *****	2000135925	0	160.380-
5103975645	K25TTM#00219214	14.05.2025 *****	2000135925	0	518.439-
5103975817	K25TTM#00036632	14.05.2025 *****	2000135925	0	603.249-
5103975835	K25TTM#00003223	14.05.2025 *****	2000135925	0	479.771-
5103975856	K25TTM#00219267	14.05.2025 *****	2000135925	0	759.365-
5103975868	K25TTM#00021046	14.05.2025 *****	2000135925	0	119.943-
5103975899	K25TTM#00072423	14.05.2025 *****	2000135925	0	1.005.147-
5103975927	K25TTM#00219278	14.05.2025 *****	2000135925	0	400.950-
5103976007	K25TTM#00005643	14.05.2025 *****	2000135925	0	174.375-
5103976042	K25TTM#00016898	14.05.2025 *****	2000135925	0	119.943-
5103976081	K25TTM#00004020	14.05.2025 *****	2000135925	0	600.141-
5103976125	K25TTM#00219327	14.05.2025 *****	2000135925	0	79.305-
5103976147	K25TTM#00219330	14.05.2025 *****	2000135925	0	359.828-
5103976157	K25TTM#00219334	14.05.2025 *****	2000135925	0	106.920-
5103976180	K25TTM#00014584	14.05.2025 *****	2000135925	0	139.348-
5103976198	K25TTM#00006550	14.05.2025 *****	2000135925	0	79.305-
5103976229	K25TTM#00007687	14.05.2025 *****	2000135925	0	158.611-
5103976262	K25TTM#00219347	14.05.2025 *****	2000135925	0	149.040-
5103976334	K25TTM#00006304	14.05.2025 *****	2000135925	0	292.172-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103976380	K25TTM#00014587	14.05.2025 *****	2000135925	0	398.496-
5103976414	K25TTM#00014590	14.05.2025 *****	2000135925	0	99.360-
5103976458	K25TTM#00219394	14.05.2025 *****	2000135925	0	319.191-
5103976480	K25TTM#00072457	14.05.2025 *****	2000135925	0	1.477.058-
5103976527	K25TTM#00219408	14.05.2025 *****	2000135925	0	99.360-
5103976557	K25TTM#00004021	14.05.2025 *****	2000135925	0	65.756-
5103976630	K25TTM#00219434	14.05.2025 *****	2000135925	0	475.833-
5103976637	K25TTM#00036657	14.05.2025 *****	2000135925	0	122.602-
5103976693	K25TTM#00021072	14.05.2025 *****	2000135925	0	239.885-
5103976723	K25TTM#00003226	14.05.2025 *****	2000135925	0	400.950-
5103976772	K25TTM#00219458	14.05.2025 *****	2000135925	0	241.069-
5103976776	K25TTM#00219459	14.05.2025 *****	2000135925	0	119.943-
5103976779	K25TTM#00219461	14.05.2025 *****	2000135925	0	239.885-
5103976923	K25TTM#00005656	14.05.2025 *****	2000135925	0	54.432-
5103976958	K25TTM#00021077	14.05.2025 *****	2000135925	0	219.303-
5103977175	K25TTM#00004739	14.05.2025 *****	2000135925	0	213.840-
5103977237	K25TTM#00072510	14.05.2025 *****	2000135925	0	1.042.906-
5103977281	K25TTM#00005340	14.05.2025 *****	2000135925	0	79.305-
5103977427	K25TTM#00003810	14.05.2025 *****	2000135925	0	169.623-
5103977456	K25TTM#00016919	14.05.2025 *****	2000135925	0	239.885-
5103977460	K25TTM#00036687	14.05.2025 *****	2000135925	0	65.756-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103977550	K25TTM#00072537	14.05.2025 *****	2000135925	0	637.584-
5103977651	K25TTM#00036700	14.05.2025 *****	2000135925	0	499.319-
5103977718	K25TTM#00005111	14.05.2025 *****	2000135925	0	240.170-
5103977807	K25TTM#00219635	14.05.2025 *****	2000135925	0	172.282-
5103977862	K25TTM#00072562	14.05.2025 *****	2000135925	0	481.546-
5103977902	K25TTM#00016932	14.05.2025 *****	2000135925	0	315.144-
5103977905	K25TTM#00009540	14.05.2025 *****	2000135925	0	230.872-
5103977977	K25TTM#00219668	14.05.2025 *****	2000135925	0	239.885-
5103978051	K25TTM#00004044	14.05.2025 *****	2000135925	0	239.885-
5103978864	1C25TNN#28643	08.05.2025 *****	2000135925	0	270.983
5103991307	1C25TNN#29316	09.05.2025 *****	2000135925	0	1.849.586
5103992647	1C25TNN#30604	15.05.2025 *****	2000135925	0	3.694.021
5103992650	1C25TNN#30598	15.05.2025 *****	2000135925	0	1.941.511
5103992748	1C25TNN#30601	15.05.2025 *****	2000135925	0	2.149.119
5103992771	1C25TNN#30597	15.05.2025 *****	2000135925	0	959.537
5103992781	1C25TNN#30587	15.05.2025 *****	2000135925	0	2.216.624
5103992858	1C25TNN#30589	15.05.2025 *****	2000135925	0	1.268.341
5103992879	1C25TNN#30575	15.05.2025 *****	2000135925	0	2.088.175
5103992883	1C25TNN#30562	15.05.2025 *****	2000135925	0	1.384.968
5103992889	1C25TNN#30581	15.05.2025 *****	2000135925	0	2.176.021
5103992912	1C25TNN#30561	15.05.2025 *****	2000135925	0	2.194.031

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103992939	1C25TNN#30570	15.05.2025 *****	2000135925	0	4.560.080
5103993058	1C25TNN#30595	15.05.2025 *****	2000135925	0	4.662.522
5103993081	1C25TNN#30600	15.05.2025 *****	2000135925	0	3.062.167
5103993090	1C25TNN#30568	15.05.2025 *****	2000135925	0	2.770.595
5103993114	1C25TNN#30584	15.05.2025 *****	2000135925	0	3.200.753
5103993117	1C25TNN#30573	15.05.2025 *****	2000135925	0	1.935.446
5103993119	1C25TNN#30585	15.05.2025 *****	2000135925	0	3.004.136
5103993135	1C25TNN#30591	15.05.2025 *****	2000135925	0	1.424.196
5103993136	1C25TNN#30578	15.05.2025 *****	2000135925	0	2.373.863
5103993160	1C25TNN#30602	15.05.2025 *****	2000135925	0	3.333.663
5103993232	1C25TNN#30576	15.05.2025 *****	2000135925	0	2.927.692
5103993284	1C25TNN#30571	15.05.2025 *****	2000135925	0	3.056.378
5103993313	1C25TNN#30593	15.05.2025 *****	2000135925	0	2.780.587
5103993353	1C25TNN#30582	15.05.2025 *****	2000135925	0	3.833.147
5103993367	1C25TNN#30583	15.05.2025 *****	2000135925	0	5.375.516
5103993388	1C25TNN#30580	15.05.2025 *****	2000135925	0	3.495.446
5103993459	1C25TNN#30599	15.05.2025 *****	2000135925	0	3.818.470
5103993496	1C25TNN#30590	15.05.2025 *****	2000135925	0	3.927.284
5103993528	1C25TNN#30572	15.05.2025 *****	2000135925	0	3.974.978
5103993533	1C25TNN#30586	15.05.2025 *****	2000135925	0	3.001.860
5103993563	1C25TNN#30579	15.05.2025 *****	2000135925	0	2.303.402

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103993585	1C25TNN#30588	15.05.2025 *****	2000135925	0	1.441.512
5103993619	1C25TNN#30594	15.05.2025 *****	2000135925	0	3.271.126
5103993625	1C25TNN#30564	15.05.2025 *****	2000135925	0	1.869.381
5103993633	1C25TNN#30605	15.05.2025 *****	2000135925	0	2.294.557
5103993676	1C25TNN#30563	15.05.2025 *****	2000135925	0	2.355.830
5103993738	1C25TNN#30596	15.05.2025 *****	2000135925	0	2.503.600
5103993748	1C25TNN#30574	15.05.2025 *****	2000135925	0	2.730.515
5103993775	1C25TNN#30569	15.05.2025 *****	2000135925	0	3.962.644
5103993821	1C25TNN#30603	15.05.2025 *****	2000135925	0	3.385.249
5103993829	1C25TNN#30592	15.05.2025 *****	2000135925	0	2.629.934
5103993891	1C25TNN#30567	15.05.2025 *****	2000135925	0	5.450.712
5104002872	1C25TNN#30643	15.05.2025 *****	2000135925	0	972.249
5104002891	1C25TNN#30649	15.05.2025 *****	2000135925	0	1.319.195
5104003041	1C25TNN#30651	15.05.2025 *****	2000135925	0	1.128.235
5104003096	1C25TNN#30655	15.05.2025 *****	2000135925	0	2.067.755
5104003165	1C25TNN#30646	15.05.2025 *****	2000135925	0	864.701
5104003253	1C25TNN#30644	15.05.2025 *****	2000135925	0	1.227.376
5104003424	1C25TNN#30648	15.05.2025 *****	2000135925	0	2.019.537
5104003430	1C25TNN#30647	15.05.2025 *****	2000135925	0	1.598.683
5104003444	1C25TNN#30645	15.05.2025 *****	2000135925	0	1.722.105
5104003496	1C25TNN#30653	15.05.2025 *****	2000135925	0	1.407.793

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104003775	1C25TNN#30652	15.05.2025 *****	2000135925	0	1.648.363
5104003920	1C25TNN#30686	15.05.2025 *****	2000135925	0	1.855.110
5104003932	1C25TNN#30693	15.05.2025 *****	2000135925	0	832.469
5104003934	1C25TNN#30756	15.05.2025 *****	2000135925	0	1.356.496
5104003945	1C25TNN#30654	15.05.2025 *****	2000135925	0	2.009.966
5104003956	1C25TNN#30730	15.05.2025 *****	2000135925	0	3.873.739
5104004065	1C25TNN#30677	15.05.2025 *****	2000135925	0	781.626
5104004073	1C25TNN#30708	15.05.2025 *****	2000135925	0	1.255.053
5104004099	1C25TNN#30656	15.05.2025 *****	2000135925	0	1.039.373
5104004182	1C25TNN#30709	15.05.2025 *****	2000135925	0	1.518.150
5104004241	1C25TNN#30776	15.05.2025 *****	2000135925	0	996.241
5104004301	1C25TNN#30759	15.05.2025 *****	2000135925	0	756.783
5104004338	1C25TNN#30701	15.05.2025 *****	2000135925	0	2.298.805
5104004349	1C25TNN#30676	15.05.2025 *****	2000135925	0	1.669.459
5104004395	1C25TNN#30661	15.05.2025 *****	2000135925	0	1.192.640
5104004416	1C25TNN#30764	15.05.2025 *****	2000135925	0	996.241
5104004434	1C25TNN#30735	15.05.2025 *****	2000135925	0	1.492.275
5104004436	1C25TNN#30698	15.05.2025 *****	2000135925	0	1.118.163
5104004445	1C25TNN#30771	15.05.2025 *****	2000135925	0	1.954.241
5104004467	1C25TNN#30660	15.05.2025 *****	2000135925	0	970.892
5104004470	1C25TNN#30712	15.05.2025 *****	2000135925	0	1.199.265

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104004505	1C25TNN#30671	15.05.2025 *****	2000135925	0	793.418
5104004555	1C25TNN#30683	15.05.2025 *****	2000135925	0	1.392.030
5104004566	1C25TNN#30734	15.05.2025 *****	2000135925	0	3.771.775
5104004599	1C25TNN#30658	15.05.2025 *****	2000135925	0	1.735.905
5104004640	1C25TNN#30681	15.05.2025 *****	2000135925	0	765.940
5104004648	1C25TNN#30775	15.05.2025 *****	2000135925	0	2.217.983
5104004674	1C25TNN#30675	15.05.2025 *****	2000135925	0	1.992.655
5104004693	1C25TNN#30754	15.05.2025 *****	2000135925	0	1.635.341
5104004706	1C25TNN#30739	15.05.2025 *****	2000135925	0	1.971.881
5104004717	1C25TNN#30753	15.05.2025 *****	2000135925	0	2.306.142
5104004721	1C25TNN#30714	15.05.2025 *****	2000135925	0	3.500.982
5104004743	1C25TNN#30697	15.05.2025 *****	2000135925	0	2.724.881
5104004755	1C25TNN#30720	15.05.2025 *****	2000135925	0	972.434
5104004764	1C25TNN#30691	15.05.2025 *****	2000135925	0	944.679
5104004790	1C25TNN#30755	15.05.2025 *****	2000135925	0	1.037.163
5104004793	1C25TNN#30762	15.05.2025 *****	2000135925	0	839.884
5104004808	1C25TNN#30685	15.05.2025 *****	2000135925	0	2.235.667
5104004809	1C25TNN#30749	15.05.2025 *****	2000135925	0	2.155.718
5104004877	1C25TNN#30692	15.05.2025 *****	2000135925	0	1.899.424
5104004895	1C25TNN#30710	15.05.2025 *****	2000135925	0	2.516.493
5104004907	1C25TNN#30733	15.05.2025 *****	2000135925	0	1.323.417

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104004910	1C25TNN#30772	15.05.2025 *****	2000135925	0	1.356.496
5104004929	1C25TNN#30763	15.05.2025 *****	2000135925	0	1.356.496
5104004938	1C25TNN#30781	15.05.2025 *****	2000135925	0	1.356.496
5104004942	1C25TNN#30700	15.05.2025 *****	2000135925	0	2.083.476
5104004949	1C25TNN#30674	15.05.2025 *****	2000135925	0	959.552
5104004956	1C25TNN#30707	15.05.2025 *****	2000135925	0	1.007.541
5104004958	1C25TNN#30688	15.05.2025 *****	2000135925	0	1.324.476
5104004966	1C25TNN#30669	15.05.2025 *****	2000135925	0	1.861.307
5104004975	1C25TNN#30766	15.05.2025 *****	2000135925	0	1.356.496
5104004997	1C25TNN#30713	15.05.2025 *****	2000135925	0	785.211
5104005002	1C25TNN#30774	15.05.2025 *****	2000135925	0	1.356.496
5104005015	1C25TNN#30748	15.05.2025 *****	2000135925	0	810.512
5104005020	1C25TNN#30785	15.05.2025 *****	2000135925	0	756.783
5104005039	1C25TNN#30777	15.05.2025 *****	2000135925	0	1.356.496
5104005043	1C25TNN#30706	15.05.2025 *****	2000135925	0	2.354.035
5104005049	1C25TNN#30770	15.05.2025 *****	2000135925	0	959.969
5104005081	1C25TNN#30738	15.05.2025 *****	2000135925	0	2.473.648
5104005094	1C25TNN#30657	15.05.2025 *****	2000135925	0	768.978
5104005112	1C25TNN#30752	15.05.2025 *****	2000135925	0	1.635.341
5104005188	1C25TNN#30703	15.05.2025 *****	2000135925	0	1.157.993
5104005264	1C25TNN#30773	15.05.2025 *****	2000135925	0	1.954.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104005275	1C25TNN#30682	15.05.2025 *****	2000135925	0	1.521.162
5104005292	1C25TNN#30690	15.05.2025 *****	2000135925	0	1.274.168
5104005358	1C25TNN#30695	15.05.2025 *****	2000135925	0	2.491.853
5104005385	1C25TNN#30704	15.05.2025 *****	2000135925	0	1.100.184
5104005487	1C25TNN#30727	15.05.2025 *****	2000135925	0	2.175.817
5104005528	1C25TNN#30664	15.05.2025 *****	2000135925	0	1.486.899
5104005574	1C25TNN#30747	15.05.2025 *****	2000135925	0	859.418
5104005575	1C25TNN#30726	15.05.2025 *****	2000135925	0	2.094.051
5104005611	1C25TNN#30750	15.05.2025 *****	2000135925	0	849.376
5104005633	1C25TNN#30668	15.05.2025 *****	2000135925	0	918.245
5104005680	1C25TNN#30721	15.05.2025 *****	2000135925	0	1.815.918
5104005735	1C25TNN#30729	15.05.2025 *****	2000135925	0	1.058.201
5104005741	1C25TNN#30678	15.05.2025 *****	2000135925	0	2.130.607
5104005769	1C25TNN#30779	15.05.2025 *****	2000135925	0	1.356.496
5104005773	1C25TNN#30761	15.05.2025 *****	2000135925	0	1.356.496
5104005840	1C25TNN#30694	15.05.2025 *****	2000135925	0	1.973.941
5104005844	1C25TNN#30765	15.05.2025 *****	2000135925	0	1.356.496
5104005847	1C25TNN#30667	15.05.2025 *****	2000135925	0	868.495
5104005965	1C25TNN#30696	15.05.2025 *****	2000135925	0	2.629.905
5104006048	1C25TNN#30723	15.05.2025 *****	2000135925	0	2.469.034
5104006052	1C25TNN#30731	15.05.2025 *****	2000135925	0	2.805.561

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104006121	1C25TNN#30722	15.05.2025 *****	2000135925	0	1.287.067
5104006124	1C25TNN#30673	15.05.2025 *****	2000135925	0	1.174.769
5104006152	1C25TNN#30716	15.05.2025 *****	2000135925	0	1.218.123
5104006158	1C25TNN#30699	15.05.2025 *****	2000135925	0	1.881.568
5104006159	1C25TNN#30746	15.05.2025 *****	2000135925	0	1.017.535
5104006206	1C25TNN#30782	15.05.2025 *****	2000135925	0	756.783
5104006228	1C25TNN#30778	15.05.2025 *****	2000135925	0	876.298
5104006230	1C25TNN#30679	15.05.2025 *****	2000135925	0	890.471
5104006235	1C25TNN#30783	15.05.2025 *****	2000135925	0	1.356.496
5104006274	1C25TNN#30687	15.05.2025 *****	2000135925	0	1.390.319
5104006283	1C25TNN#30787	15.05.2025 *****	2000135925	0	756.783
5104006305	1C25TNN#30715	15.05.2025 *****	2000135925	0	3.739.667
5104006357	1C25TNN#30665	15.05.2025 *****	2000135925	0	1.329.505
5104006422	1C25TNN#30769	15.05.2025 *****	2000135925	0	1.856.075
5104006467	1C25TNN#30717	15.05.2025 *****	2000135925	0	763.694
5104006476	1C25TNN#30670	15.05.2025 *****	2000135925	0	849.407
5104006537	1C25TNN#30659	15.05.2025 *****	2000135925	0	1.424.118
5104006576	1C25TNN#30662	15.05.2025 *****	2000135925	0	1.360.502
5104006617	1C25TNN#30684	15.05.2025 *****	2000135925	0	1.612.337
5104006621	1C25TNN#30784	15.05.2025 *****	2000135925	0	1.356.496
5104006748	1C25TNN#30680	15.05.2025 *****	2000135925	0	1.118.087

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104007679	1C25TNN#30745	15.05.2025 *****	2000135925	0	955.371
5104011011	1C25TNN#30760	15.05.2025 *****	2000135925	0	756.783
5104011025	1C25TNN#30780	15.05.2025 *****	2000135925	0	1.117.742
5104011026	1C25TNN#30718	15.05.2025 *****	2000135925	0	1.900.286
5104011067	1C25TNN#30768	15.05.2025 *****	2000135925	0	756.783
5104011121	1C25TNN#30788	15.05.2025 *****	2000135925	0	959.537
5104011216	1C25TNN#30702	15.05.2025 *****	2000135925	0	1.791.232
5104011221	1C25TNN#30650	15.05.2025 *****	2000135925	0	1.040.655
5104011349	1C25TNN#30786	15.05.2025 *****	2000135925	0	756.783
5104011367	1C25TNN#30758	15.05.2025 *****	2000135925	0	959.541
5104011410	1C25TNN#30725	15.05.2025 *****	2000135925	0	1.099.235
5104011472	1C25TNN#30751	15.05.2025 *****	2000135925	0	959.348
5104013727	1C25TNN#30035	15.05.2025 *****	2000135925	0	1.752.592
5104013857	1C25TNN#30040	15.05.2025 *****	2000135925	0	2.202.696
5104013954	1C25TNN#30023	15.05.2025 *****	2000135925	0	389.610
5104014056	1C25TNN#30033	15.05.2025 *****	2000135925	0	1.335.020
5104014197	1C25TNN#30044	15.05.2025 *****	2000135925	0	915.910
5104014203	1C25TNN#30041	15.05.2025 *****	2000135925	0	876.296
5104014214	1C25TNN#30036	15.05.2025 *****	2000135925	0	991.237
5104014348	1C25TNN#30031	15.05.2025 *****	2000135925	0	1.468.923
5104014464	1C25TNN#30039	15.05.2025 *****	2000135925	0	1.064.038

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5104014735	1C25TNN#30020	15.05.2025 *****	2000135925	0	972.249
5104015222	1C25TNN#30167	15.05.2025 *****	2000135925	0	1.395.679
5104015296	1C25TNN#30189	15.05.2025 *****	2000135925	0	1.760.778
5104015312	1C25TNN#30027	15.05.2025 *****	2000135925	0	2.433.326
5104015418	1C25TNN#30180	15.05.2025 *****	2000135925	0	972.146
5104015422	1C25TNN#30170	15.05.2025 *****	2000135925	0	793.055
5104015443	1C25TNN#30183	15.05.2025 *****	2000135925	0	1.319.792
5104015447	1C25TNN#30185	15.05.2025 *****	2000135925	0	1.287.012
5104015472	1C25TNN#30168	15.05.2025 *****	2000135925	0	875.014
5104015535	1C25TNN#30145	15.05.2025 *****	2000135925	0	780.342
5104015585	1C25TNN#30188	15.05.2025 *****	2000135925	0	811.766
5104015619	1C25TNN#30171	15.05.2025 *****	2000135925	0	1.316.860
5104015623	1C25TNN#30205	15.05.2025 *****	2000135925	0	2.304.791
5104015626	1C25TNN#30192	15.05.2025 *****	2000135925	0	1.083.795
5104015671	1C25TNN#30164	15.05.2025 *****	2000135925	0	1.356.064
5104015732	1C25TNN#30196	15.05.2025 *****	2000135925	0	1.901.991
5104016050	1C25TNN#30182	15.05.2025 *****	2000135925	0	876.296
5104016174	1C25TNN#30187	15.05.2025 *****	2000135925	0	1.027.338
5104016203	1C25TNN#30173	15.05.2025 *****	2000135925	0	1.111.298
5104016233	1C25TNN#30186	15.05.2025 *****	2000135925	0	1.002.188
5104016323	1C25TNN#30175	15.05.2025 *****	2000135925	0	1.564.061

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5104016407	1C25TNN#30176	15.05.2025 *****	2000135925	0	1.218.740
5104016577	1C25TNN#30174	15.05.2025 *****	2000135925	0	862.898
5104016581	1C25TNN#30178	15.05.2025 *****	2000135925	0	571.196
5104016603	1C25TNN#30038	15.05.2025 *****	2000135925	0	2.155.954
5104016653	1C25TNN#30166	15.05.2025 *****	2000135925	0	1.451.914
5104016712	1C25TNN#30200	15.05.2025 *****	2000135925	0	2.100.352
5104016798	1C25TNN#30025	15.05.2025 *****	2000135925	0	1.439.305
5104017243	1C25TNN#30151	15.05.2025 *****	2000135925	0	1.888.919
5104017305	1C25TNN#30137	15.05.2025 *****	2000135925	0	1.110.277
5104017324	1C25TNN#30026	15.05.2025 *****	2000135925	0	479.768
5104017325	1C25TNN#30158	15.05.2025 *****	2000135925	0	1.476.094
5104017357	1C25TNN#30146	15.05.2025 *****	2000135925	0	1.276.230
5104017371	1C25TNN#30095	15.05.2025 *****	2000135925	0	1.993.059
5104017398	1C25TNN#30090	15.05.2025 *****	2000135925	0	2.153.542
5104017463	1C25TNN#30159	15.05.2025 *****	2000135925	0	1.860.897
5104017487	1C25TNN#30136	15.05.2025 *****	2000135925	0	1.069.116
5104017550	1C25TNN#30088	15.05.2025 *****	2000135925	0	1.603.676
5104017560	1C25TNN#30082	15.05.2025 *****	2000135925	0	2.803.617
5104017613	1C25TNN#30132	15.05.2025 *****	2000135925	0	783.748
5104017643	1C25TNN#30081	15.05.2025 *****	2000135925	0	479.768
5104017650	1C25TNN#30032	15.05.2025 *****	2000135925	0	1.050.964

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5104017677	1C25TNN#30253	15.05.2025 *****	2000135925	0	1.358.017
5104017691	1C25TNN#30134	15.05.2025 *****	2000135925	0	915.910
5104017702	1C25TNN#30083	15.05.2025 *****	2000135925	0	850.077
5104017708	1C25TNN#30144	15.05.2025 *****	2000135925	0	1.748.656
5104017710	1C25TNN#30246	15.05.2025 *****	2000135925	0	783.616
5104017715	1C25TNN#30087	15.05.2025 *****	2000135925	0	813.639
5104017724	1C25TNN#30142	15.05.2025 *****	2000135925	0	971.720
5104017731	1C25TNN#30074	15.05.2025 *****	2000135925	0	1.233.891
5104017746	1C25TNN#30076	15.05.2025 *****	2000135925	0	1.246.604
5104017750	1C25TNN#30098	15.05.2025 *****	2000135925	0	575.722
5104017752	1C25TNN#30089	15.05.2025 *****	2000135925	0	972.146
5104017764	1C25TNN#30071	15.05.2025 *****	2000135925	0	3.263.067
5104017801	1C25TNN#30121	15.05.2025 *****	2000135925	0	2.227.149
5104017825	1C25TNN#30156	15.05.2025 *****	2000135925	0	1.381.490
5104017827	1C25TNN#30093	15.05.2025 *****	2000135925	0	1.447.492
5104017837	1C25TNN#30153	15.05.2025 *****	2000135925	0	2.536.075
5104017839	1C25TNN#30143	15.05.2025 *****	2000135925	0	1.715.360
5104017840	1C25TNN#30102	15.05.2025 *****	2000135925	0	935.978
5104017847	1C25TNN#30149	15.05.2025 *****	2000135925	0	1.414.786
5104017863	1C25TNN#30147	15.05.2025 *****	2000135925	0	909.592
5104017890	1C25TNN#30107	15.05.2025 *****	2000135925	0	1.189.582

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104017921	1C25TNN#30084	15.05.2025 *****	2000135925	0	1.593.716
5104017928	1C25TNN#30155	15.05.2025 *****	2000135925	0	1.547.972
5104017957	1C25TNN#30160	15.05.2025 *****	2000135925	0	773.913
5104017977	1C25TNN#30126	15.05.2025 *****	2000135925	0	396.527
5104017978	1C25TNN#30078	15.05.2025 *****	2000135925	0	999.151
5104018151	1C25TNN#30106	15.05.2025 *****	2000135925	0	575.722
5104018189	1C25TNN#30157	15.05.2025 *****	2000135925	0	1.141.079
5104018207	1C25TNN#30128	15.05.2025 *****	2000135925	0	1.442.712
5104018258	1C25TNN#30120	15.05.2025 *****	2000135925	0	1.395.649
5104018282	1C25TNN#30077	15.05.2025 *****	2000135925	0	1.368.777
5104018304	1C25TNN#30070	15.05.2025 *****	2000135925	0	922.305
5104018525	1C25TNN#30073	15.05.2025 *****	2000135925	0	1.593.451
5104018612	1C25TNN#30022	15.05.2025 *****	2000135925	0	1.275.738
5104018849	1C25TNN#30129	15.05.2025 *****	2000135925	0	1.285.536
5104018866	1C25TNN#30148	15.05.2025 *****	2000135925	0	1.660.573
5104018918	1C25TNN#30099	15.05.2025 *****	2000135925	0	1.853.221
5104019009	1C25TNN#30214	15.05.2025 *****	2000135925	0	881.291
5104019031	1C25TNN#30245	15.05.2025 *****	2000135925	0	2.562.867
5104019042	1C25TNN#30211	15.05.2025 *****	2000135925	0	1.550.584
5104019043	1C25TNN#30222	15.05.2025 *****	2000135925	0	1.225.623
5104019089	1C25TNN#30193	15.05.2025 *****	2000135925	0	1.387.449

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104019096	1C25TNN#30241	15.05.2025 *****	2000135925	0	876.296
5104019123	1C25TNN#30230	15.05.2025 *****	2000135925	0	1.194.005
5104019164	1C25TNN#30240	15.05.2025 *****	2000135925	0	1.118.163
5104019228	1C25TNN#30172	15.05.2025 *****	2000135925	0	707.884
5104019234	1C25TNN#30255	15.05.2025 *****	2000135925	0	677.779
5104019274	1C25TNN#30199	15.05.2025 *****	2000135925	0	876.296
5104019276	1C25TNN#30243	15.05.2025 *****	2000135925	0	750.751
5104019368	1C25TNN#30250	15.05.2025 *****	2000135925	0	714.350
5104019447	1C25TNN#30197	15.05.2025 *****	2000135925	0	959.537
5104019455	1C25TNN#30232	15.05.2025 *****	2000135925	0	2.959.740
5104019473	1C25TNN#30228	15.05.2025 *****	2000135925	0	1.523.076
5104019477	1C25TNN#30215	15.05.2025 *****	2000135925	0	1.543.806
5104019482	1C25TNN#30239	15.05.2025 *****	2000135925	0	2.563.213
5104019495	1C25TNN#30242	15.05.2025 *****	2000135925	0	1.286.302
5104019504	1C25TNN#30225	15.05.2025 *****	2000135925	0	3.284.096
5104019508	1C25TNN#30227	15.05.2025 *****	2000135925	0	2.435.935
5104019522	1C25TNN#30251	15.05.2025 *****	2000135925	0	2.954.886
5104019524	1C25TNN#30226	15.05.2025 *****	2000135925	0	3.380.411
5104019536	1C25TNN#30207	15.05.2025 *****	2000135925	0	803.803
5104019577	1C25TNN#30256	15.05.2025 *****	2000135925	0	612.027
5104019615	1C25TNN#30206	15.05.2025 *****	2000135925	0	951.666

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104019664	1C25TNN#30198	15.05.2025 *****	2000135925	0	1.153.827
5104019671	1C25TNN#30221	15.05.2025 *****	2000135925	0	1.789.353
5104019682	1C25TNN#30219	15.05.2025 *****	2000135925	0	1.032.480
5104019687	1C25TNN#30252	15.05.2025 *****	2000135925	0	758.640
5104019714	1C25TNN#30238	15.05.2025 *****	2000135925	0	1.752.592
5104019752	1C25TNN#30204	15.05.2025 *****	2000135925	0	1.857.211
5104019755	1C25TNN#30216	15.05.2025 *****	2000135925	0	2.017.375
5104019771	1C25TNN#30224	15.05.2025 *****	2000135925	0	396.527
5104019849	1C25TNN#30247	15.05.2025 *****	2000135925	0	773.386
5104019995	1C25TNN#30233	15.05.2025 *****	2000135925	0	808.936
5104020052	1C25TNN#30049	15.05.2025 *****	2000135925	0	809.701
5104020108	1C25TNN#30254	15.05.2025 *****	2000135925	0	775.596
5104020173	1C25TNN#30208	15.05.2025 *****	2000135925	0	880.718
5104020179	1C25TNN#30209	15.05.2025 *****	2000135925	0	1.960.589
5104020193	1C25TNN#30154	15.05.2025 *****	2000135925	0	1.071.874
5104020198	1C25TNN#30119	15.05.2025 *****	2000135925	0	1.852.076
5104020297	1C25TNN#30202	15.05.2025 *****	2000135925	0	2.357.116
5104020330	1C25TNN#30094	15.05.2025 *****	2000135925	0	1.963.013
5104020360	1C25TNN#30177	15.05.2025 *****	2000135925	0	863.753
5104020428	1C25TNN#30101	15.05.2025 *****	2000135925	0	479.768
5104020433	1C25TNN#30133	15.05.2025 *****	2000135925	0	1.256.175

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104020453	1C25TNN#30042	15.05.2025 *****	2000135925	0	999.151
5104020496	1C25TNN#30124	15.05.2025 *****	2000135925	0	876.296
5104020498	1C25TNN#30218	15.05.2025 *****	2000135925	0	1.480.933
5104020551	1C25TNN#30080	15.05.2025 *****	2000135925	0	793.055
5104020564	1C25TNN#30086	15.05.2025 *****	2000135925	0	548.613
5104020660	1C25TNN#30045	15.05.2025 *****	2000135925	0	882.928
5104020762	1C25TNN#30123	15.05.2025 *****	2000135925	0	1.747.381
5104020839	1C25TNN#30370	15.05.2025 *****	2000135925	0	1.381.639
5104020847	1C25TNN#30433	15.05.2025 *****	2000135925	0	2.955.317
5104020848	1C25TNN#30372	15.05.2025 *****	2000135925	0	2.024.752
5104020866	1C25TNN#30195	15.05.2025 *****	2000135925	0	1.038.766
5104020881	1C25TNN#30028	15.05.2025 *****	2000135925	0	1.033.225
5104020906	1C25TNN#30295	15.05.2025 *****	2000135925	0	1.421.853
5104020915	1C25TNN#30388	15.05.2025 *****	2000135925	0	696.740
5104020975	1C25TNN#30399	15.05.2025 *****	2000135925	0	1.064.038
5104020977	1C25TNN#30270	15.05.2025 *****	2000135925	0	2.794.581
5104020988	1C25TNN#30402	15.05.2025 *****	2000135925	0	545.567
5104021007	1C25TNN#30021	15.05.2025 *****	2000135925	0	1.199.426
5104021018	1C25TNN#30379	15.05.2025 *****	2000135925	0	1.022.933
5104021019	1C25TNN#30419	15.05.2025 *****	2000135925	0	2.858.933
5104021052	1C25TNN#30349	15.05.2025 *****	2000135925	0	1.110.277

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104021054	1C25TNN#30430	15.05.2025 *****	2000135925	0	2.315.601
5104021074	1C25TNN#30301	15.05.2025 *****	2000135925	0	2.112.167
5104021083	1C25TNN#30416	15.05.2025 *****	2000135925	0	1.149.390
5104021125	1C25TNN#30336	15.05.2025 *****	2000135925	0	1.091.929
5104021133	1C25TNN#30408	15.05.2025 *****	2000135925	0	1.417.928
5104021135	1C25TNN#30274	15.05.2025 *****	2000135925	0	1.578.861
5104021147	1C25TNN#30289	15.05.2025 *****	2000135925	0	1.025.336
5104021170	1C25TNN#30422	15.05.2025 *****	2000135925	0	2.743.648
5104021197	1C25TNN#30334	15.05.2025 *****	2000135925	0	1.038.313
5104021200	1C25TNN#30400	15.05.2025 *****	2000135925	0	1.515.623
5104021209	1C25TNN#30393	15.05.2025 *****	2000135925	0	1.935.446
5104021216	1C25TNN#30265	15.05.2025 *****	2000135925	0	1.395.679
5104021217	1C25TNN#30302	15.05.2025 *****	2000135925	0	1.216.123
5104021220	1C25TNN#30284	15.05.2025 *****	2000135925	0	1.022.933
5104021227	1C25TNN#30272	15.05.2025 *****	2000135925	0	1.573.036
5104021233	1C25TNN#30282	15.05.2025 *****	2000135925	0	1.093.268
5104021234	1C25TNN#30384	15.05.2025 *****	2000135925	0	1.084.587
5104021240	1C25TNN#30355	15.05.2025 *****	2000135925	0	1.973.400
5104021254	1C25TNN#30373	15.05.2025 *****	2000135925	0	1.492.340
5104021269	1C25TNN#30362	15.05.2025 *****	2000135925	0	576.655
5104021273	1C25TNN#30359	15.05.2025 *****	2000135925	0	317.222

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5104021298	1C25TNN#30311	15.05.2025 *****	2000135925	0	396.527
5104021319	1C25TNN#30290	15.05.2025 *****	2000135925	0	1.086.385
5104021323	1C25TNN#30319	15.05.2025 *****	2000135925	0	793.055
5104021326	1C25TNN#30283	15.05.2025 *****	2000135925	0	1.439.251
5104021335	1C25TNN#30411	15.05.2025 *****	2000135925	0	940.258
5104021337	1C25TNN#30357	15.05.2025 *****	2000135925	0	3.063.372
5104021351	1C25TNN#30363	15.05.2025 *****	2000135925	0	973.706
5104021358	1C25TNN#30405	15.05.2025 *****	2000135925	0	1.072.187
5104021366	1C25TNN#30315	15.05.2025 *****	2000135925	0	1.465.681
5104021376	1C25TNN#30413	15.05.2025 *****	2000135925	0	396.527
5104021379	1C25TNN#30260	15.05.2025 *****	2000135925	0	1.187.924
5104021390	1C25TNN#30273	15.05.2025 *****	2000135925	0	1.279.455
5104021392	1C25TNN#30263	15.05.2025 *****	2000135925	0	1.583.420
5104021393	1C25TNN#30341	15.05.2025 *****	2000135925	0	1.731.743
5104021398	1C25TNN#30344	15.05.2025 *****	2000135925	0	1.741.392
5104021400	1C25TNN#30262	15.05.2025 *****	2000135925	0	1.480.742
5104021402	1C25TNN#30350	15.05.2025 *****	2000135925	0	300.213
5104021413	1C25TNN#30294	15.05.2025 *****	2000135925	0	1.028.057
5104021416	1C25TNN#30281	15.05.2025 *****	2000135925	0	793.055
5104021427	1C25TNN#30340	15.05.2025 *****	2000135925	0	1.047.619
5104021437	1C25TNN#30414	15.05.2025 *****	2000135925	0	1.291.394

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5104021443	1C25TNN#30371	15.05.2025 *****	2000135925	0	1.560.684
5104021446	1C25TNN#30264	15.05.2025 *****	2000135925	0	1.752.592
5104021447	1C25TNN#30434	15.05.2025 *****	2000135925	0	5.534.957
5104021448	1C25TNN#30337	15.05.2025 *****	2000135925	0	767.629
5104021492	1C25TNN#30383	15.05.2025 *****	2000135925	0	967.723
5104021494	1C25TNN#30293	15.05.2025 *****	2000135925	0	756.313
5104021510	1C25TNN#30403	15.05.2025 *****	2000135925	0	603.925
5104021513	1C25TNN#30261	15.05.2025 *****	2000135925	0	1.923.046
5104021517	1C25TNN#30338	15.05.2025 *****	2000135925	0	2.053.165
5104021529	1C25TNN#30353	15.05.2025 *****	2000135925	0	1.752.592
5104021537	1C25TNN#30332	15.05.2025 *****	2000135925	0	1.918.544
5104021543	1C25TNN#30351	15.05.2025 *****	2000135925	0	1.543.806
5104021549	1C25TNN#30421	15.05.2025 *****	2000135925	0	396.527
5104021577	1C25TNN#30390	15.05.2025 *****	2000135925	0	1.206.225
5104021580	1C25TNN#30287	15.05.2025 *****	2000135925	0	1.261.620
5104021583	1C25TNN#30269	15.05.2025 *****	2000135925	0	1.922.173
5104021589	1C25TNN#30347	15.05.2025 *****	2000135925	0	2.541.120
5104021592	1C25TNN#30327	15.05.2025 *****	2000135925	0	842.999
5104021606	1C25TNN#30395	15.05.2025 *****	2000135925	0	1.158.830
5104021635	1C25TNN#30391	15.05.2025 *****	2000135925	0	906.266
5104021637	1C25TNN#30387	15.05.2025 *****	2000135925	0	767.629

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5104021643	1C25TNN#30259	15.05.2025 *****	2000135925	0	811.940
5104021647	1C25TNN#30425	15.05.2025 *****	2000135925	0	2.431.557
5104021663	1C25TNN#30298	15.05.2025 *****	2000135925	0	967.723
5104021682	1C25TNN#30365	15.05.2025 *****	2000135925	0	2.070.122
5104021686	1C25TNN#30279	15.05.2025 *****	2000135925	0	1.370.234
5104021692	1C25TNN#30276	15.05.2025 *****	2000135925	0	2.512.544
5104021699	1C25TNN#30342	15.05.2025 *****	2000135925	0	3.554.863
5104021700	1C25TNN#30326	15.05.2025 *****	2000135925	0	1.289.471
5104021721	1C25TNN#30382	15.05.2025 *****	2000135925	0	2.357.934
5104021724	1C25TNN#30267	15.05.2025 *****	2000135925	0	2.110.411
5104021733	1C25TNN#30286	15.05.2025 *****	2000135925	0	1.824.797
5104021735	1C25TNN#30369	15.05.2025 *****	2000135925	0	2.258.042
5104021742	1C25TNN#30378	15.05.2025 *****	2000135925	0	1.446.203
5104021750	1C25TNN#30343	15.05.2025 *****	2000135925	0	1.897.961
5104021754	1C25TNN#30418	15.05.2025 *****	2000135925	0	383.130
5104021774	1C25TNN#30396	15.05.2025 *****	2000135925	0	1.686.382
5104021784	1C25TNN#30407	15.05.2025 *****	2000135925	0	1.338.958
5104021788	1C25TNN#30429	15.05.2025 *****	2000135925	0	3.593.257
5104021798	1C25TNN#30406	15.05.2025 *****	2000135925	0	996.241
5104021808	1C25TNN#30366	15.05.2025 *****	2000135925	0	1.188.658
5104021809	1C25TNN#30442	15.05.2025 *****	2000135925	0	3.706.528

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104021815	1C25TNN#30412	15.05.2025 *****	2000135925	0	1.825.070
5104021825	1C25TNN#30417	15.05.2025 *****	2000135925	0	2.712.128
5104021827	1C25TNN#30280	15.05.2025 *****	2000135925	0	899.975
5104021838	1C25TNN#30271	15.05.2025 *****	2000135925	0	1.400.101
5104021926	1C25TNN#30438	15.05.2025 *****	2000135925	0	3.367.626
5104021941	1C25TNN#30223	15.05.2025 *****	2000135925	0	967.723
5104021975	1C25TNN#30285	15.05.2025 *****	2000135925	0	1.219.013
5104022060	1C25TNN#30291	15.05.2025 *****	2000135925	0	1.815.836
5104022099	1C25TNN#30169	15.05.2025 *****	2000135925	0	1.268.888
5104022125	1C25TNN#30380	15.05.2025 *****	2000135925	0	1.289.611
5104022151	1C25TNN#30397	15.05.2025 *****	2000135925	0	1.437.982
5104022207	1C25TNN#30072	15.05.2025 *****	2000135925	0	1.735.943
5104022319	1C25TNN#30179	15.05.2025 *****	2000135925	0	2.039.988
5104022345	1C25TNN#30330	15.05.2025 *****	2000135925	0	796.990
5104022349	1C25TNN#30345	15.05.2025 *****	2000135925	0	2.325.369
5104022409	1C25TNN#30375	15.05.2025 *****	2000135925	0	877.208
5104022415	1C25TNN#30248	15.05.2025 *****	2000135925	0	869.819
5104022443	1C25TNN#30125	15.05.2025 *****	2000135925	0	793.055
5104022452	1C25TNN#30364	15.05.2025 *****	2000135925	0	1.032.064
5104022544	1C25TNN#30203	15.05.2025 *****	2000135925	0	767.783
5104022572	1C25TNN#30029	15.05.2025 *****	2000135925	0	805.583

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022574	1C25TNN#30161	15.05.2025 *****	2000135925	0	3.967.955
5104022608	1C25TNN#30566	15.05.2025 *****	2000135925	0	2.355.830
5104022682	1C25TNN#30435	15.05.2025 *****	2000135925	0	1.579.781
5104022684	1C25TNN#30505	15.05.2025 *****	2000135925	0	2.763.180
5104022743	1C25TNN#30517	15.05.2025 *****	2000135925	0	2.420.102
5104022803	1C25TNN#30496	15.05.2025 *****	2000135925	0	3.271.126
5104022846	1C25TNN#30513	15.05.2025 *****	2000135925	0	3.016.035
5104022864	1C25TNN#30532	15.05.2025 *****	2000135925	0	1.584.410
5104023003	1C25TNN#30374	15.05.2025 *****	2000135925	0	1.061.509
5104023054	1C25TNN#30329	15.05.2025 *****	2000135925	0	809.703
5104023107	1C25TNN#30141	15.05.2025 *****	2000135925	0	1.573.397
5104023140	1C25TNN#30331	15.05.2025 *****	2000135925	0	1.080.916
5104023159	1C25TNN#30097	15.05.2025 *****	2000135925	0	575.722
5104023205	1C25TNN#30194	15.05.2025 *****	2000135925	0	1.520.992
5104023239	1C25TNN#30231	15.05.2025 *****	2000135925	0	2.629.984
5104023258	1C25TNN#30367	15.05.2025 *****	2000135925	0	1.419.309
5104023334	1C25TNN#30210	15.05.2025 *****	2000135925	0	1.429.331
5104023371	1C25TNN#30249	15.05.2025 *****	2000135925	0	1.602.420
5104023407	1C25TNN#30266	15.05.2025 *****	2000135925	0	7.549.239
5104023418	1C25TNN#30046	15.05.2025 *****	2000135925	0	1.336.198
5104023488	1C25TNN#30220	15.05.2025 *****	2000135925	0	942.095

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104023504	1C25TNN#30163	15.05.2025 *****	2000135925	0	1.045.877
5104023547	1C25TNN#30135	15.05.2025 *****	2000135925	0	793.055
5104023559	1C25TNN#30549	15.05.2025 *****	2000135925	0	2.276.397
5104023584	1C25TNN#30423	15.05.2025 *****	2000135925	0	1.213.898
5104023585	1C25TNN#30415	15.05.2025 *****	2000135925	0	1.453.785
5104023591	1C25TNN#30348	15.05.2025 *****	2000135925	0	1.051.325
5104023616	1C25TNN#30381	15.05.2025 *****	2000135925	0	956.282
5104023627	1C25TNN#30150	15.05.2025 *****	2000135925	0	1.084.587
5104023667	1C25TNN#30352	15.05.2025 *****	2000135925	0	717.685
5104023770	1C25TNN#30335	15.05.2025 *****	2000135925	0	842.999
5104023786	1C25TNN#30024	15.05.2025 *****	2000135925	0	599.713
5104023809	1C25TNN#30191	15.05.2025 *****	2000135925	0	1.521.223
5104023836	1C25TNN#30079	15.05.2025 *****	2000135925	0	396.527
5104024007	1C25TNN#30103	15.05.2025 *****	2000135925	0	667.510
5104024012	1C25TNN#30346	15.05.2025 *****	2000135925	0	1.438.510
5104024018	1C25TNN#30401	15.05.2025 *****	2000135925	0	951.431
5104024060	1C25TNN#30118	15.05.2025 *****	2000135925	0	959.537
5104024182	1C25TNN#30277	15.05.2025 *****	2000135925	0	1.353.424
5104024294	1C25TNN#30392	15.05.2025 *****	2000135925	0	1.230.931
5104024303	1C25TNN#30257	15.05.2025 *****	2000135925	0	2.616.689
5104024339	1C25TNN#30184	15.05.2025 *****	2000135925	0	1.319.792

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104024351	1C25TNN#30354	15.05.2025 *****	2000135925	0	1.939.973
5104024385	1C25TNN#30152	15.05.2025 *****	2000135925	0	1.418.721
5104024419	1C25TNN#30217	15.05.2025 *****	2000135925	0	1.399.580
5104024430	1C25TNN#30333	15.05.2025 *****	2000135925	0	870.396
5104024436	1C25TNN#30030	15.05.2025 *****	2000135925	0	1.933.416
5104024473	1C25TNN#30034	15.05.2025 *****	2000135925	0	3.192.307
5104024474	1C25TNN#30386	15.05.2025 *****	2000135925	0	691.681
5104024484	1C25TNN#30131	15.05.2025 *****	2000135925	0	1.553.990
5104024520	1C25TNN#30075	15.05.2025 *****	2000135925	0	1.497.762
5104024560	1C25TNN#30111	15.05.2025 *****	2000135925	0	1.279.455
5104024577	1C25TNN#30444	15.05.2025 *****	2000135925	0	3.137.931
5104024580	1C25TNN#30303	15.05.2025 *****	2000135925	0	951.431
5104024631	1C25TNN#30459	15.05.2025 *****	2000135925	0	3.322.080
5104024639	1C25TNN#30446	15.05.2025 *****	2000135925	0	1.478.426
5104024659	1C25TNN#30428	15.05.2025 *****	2000135925	0	2.498.177
5104024664	1C25TNN#30504	15.05.2025 *****	2000135925	0	2.603.615
5104024684	1C25TNN#30455	15.05.2025 *****	2000135925	0	5.153.220
5104024699	1C25TNN#30494	15.05.2025 *****	2000135925	0	2.856.244
5104024706	1C25TNN#30431	15.05.2025 *****	2000135925	0	1.752.592
5104024711	1C25TNN#30537	15.05.2025 *****	2000135925	0	1.130.624
5104024727	1C25TNN#30426	15.05.2025 *****	2000135925	0	2.696.344

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104024741	1C25TNN#30509	15.05.2025 *****	2000135925	0	1.075.546
5104024755	1C25TNN#30503	15.05.2025 *****	2000135925	0	1.712.254
5104024768	1C25TNN#30466	15.05.2025 *****	2000135925	0	2.026.822
5104024783	1C25TNN#30520	15.05.2025 *****	2000135925	0	2.434.482
5104024801	1C25TNN#30510	15.05.2025 *****	2000135925	0	2.433.326
5104024803	1C25TNN#30460	15.05.2025 *****	2000135925	0	4.484.565
5104024811	1C25TNN#30449	15.05.2025 *****	2000135925	0	2.327.886
5104024817	1C25TNN#30541	15.05.2025 *****	2000135925	0	2.155.605
5104024818	1C25TNN#30512	15.05.2025 *****	2000135925	0	2.214.760
5104024847	1C25TNN#30462	15.05.2025 *****	2000135925	0	2.294.557
5104024851	1C25TNN#30500	15.05.2025 *****	2000135925	0	1.749.653
5104024860	1C25TNN#30557	15.05.2025 *****	2000135925	0	2.794.046
5104024866	1C25TNN#30404	15.05.2025 *****	2000135925	0	2.125.141
5104024876	1C25TNN#30443	15.05.2025 *****	2000135925	0	2.984.200
5104024879	1C25TNN#30497	15.05.2025 *****	2000135925	0	959.537
5104024884	1C25TNN#30465	15.05.2025 *****	2000135925	0	2.609.653
5104024886	1C25TNN#30440	15.05.2025 *****	2000135925	0	2.602.588
5104024887	1C25TNN#30439	15.05.2025 *****	2000135925	0	1.556.276
5104024888	1C25TNN#30432	15.05.2025 *****	2000135925	0	2.616.743
5104024897	1C25TNN#30507	15.05.2025 *****	2000135925	0	3.407.389
5104024898	1C25TNN#30523	15.05.2025 *****	2000135925	0	1.321.283

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104024899	1C25TNN#30493	15.05.2025 *****	2000135925	0	3.739.651
5104024909	1C25TNN#30447	15.05.2025 *****	2000135925	0	2.207.865
5104024920	1C25TNN#30458	15.05.2025 *****	2000135925	0	3.884.625
5104024952	1C25TNN#30448	15.05.2025 *****	2000135925	0	2.683.719
5104024955	1C25TNN#30451	15.05.2025 *****	2000135925	0	3.168.780
5104024962	1C25TNN#30410	15.05.2025 *****	2000135925	0	773.913
5104024964	1C25TNN#30471	15.05.2025 *****	2000135925	0	3.048.278
5104024990	1C25TNN#30456	15.05.2025 *****	2000135925	0	2.050.672
5104024993	1C25TNN#30545	15.05.2025 *****	2000135925	0	3.146.780
5104024995	1C25TNN#30450	15.05.2025 *****	2000135925	0	3.673.460
5104024997	1C25TNN#30498	15.05.2025 *****	2000135925	0	2.249.392
5104025007	1C25TNN#30499	15.05.2025 *****	2000135925	0	3.056.378
5104025026	1C25TNN#30516	15.05.2025 *****	2000135925	0	2.209.802
5104025030	1C25TNN#30511	15.05.2025 *****	2000135925	0	1.645.436
5104025041	1C25TNN#30463	15.05.2025 *****	2000135925	0	3.912.980
5104025049	1C25TNN#30464	15.05.2025 *****	2000135925	0	2.317.415
5104025062	1C25TNN#30501	15.05.2025 *****	2000135925	0	6.323.902
5104025065	1C25TNN#30506	15.05.2025 *****	2000135925	0	3.268.853
5104025066	1C25TNN#30531	15.05.2025 *****	2000135925	0	1.328.246
5104025071	1C25TNN#30519	15.05.2025 *****	2000135925	0	2.424.524
5104025084	1C25TNN#30436	15.05.2025 *****	2000135925	0	2.474.779

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104025089	1C25TNN#30437	15.05.2025 *****	2000135925	0	2.855.310
5104025095	1C25TNN#30452	15.05.2025 *****	2000135925	0	2.883.348
5104025099	1C25TNN#30427	15.05.2025 *****	2000135925	0	2.386.762
5104025101	1C25TNN#30560	15.05.2025 *****	2000135925	0	2.628.887
5104025105	1C25TNN#30559	15.05.2025 *****	2000135925	0	2.934.598
5104025126	1C25TNN#30453	15.05.2025 *****	2000135925	0	2.034.468
5104025129	1C25TNN#30461	15.05.2025 *****	2000135925	0	2.784.780
5104025137	1C25TNN#30441	15.05.2025 *****	2000135925	0	2.573.186
5104025163	1C25TNN#30558	15.05.2025 *****	2000135925	0	3.454.639
5104025166	1C25TNN#30524	15.05.2025 *****	2000135925	0	1.941.885
5104025178	1C25TNN#30527	15.05.2025 *****	2000135925	0	3.107.486
5104025235	1C25TNN#30377	15.05.2025 *****	2000135925	0	1.670.528
5104025257	1C25TNN#30385	15.05.2025 *****	2000135925	0	780.342
5104025287	1C25TNN#30495	15.05.2025 *****	2000135925	0	2.791.357
5104025293	1C25TNN#30424	15.05.2025 *****	2000135925	0	4.552.794
5104025294	1C25TNN#30556	15.05.2025 *****	2000135925	0	2.904.293
5104025295	1C25TNN#30528	15.05.2025 *****	2000135925	0	1.169.591
5104025304	1C25TNN#30454	15.05.2025 *****	2000135925	0	2.880.587
5104025373	1C25TNN#30339	15.05.2025 *****	2000135925	0	830.287
5104025401	1C25TNN#30127	15.05.2025 *****	2000135925	0	870.836
5104025419	1C25TNN#30356	15.05.2025 *****	2000135925	0	1.573.420

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104025437	1C25TNN#30043	15.05.2025 *****	2000135925	0	915.910
5104025440	1C25TNN#30278	15.05.2025 *****	2000135925	0	1.323.957
5104025441	1C25TNN#30328	15.05.2025 *****	2000135925	0	1.143.573
5104025524	1C25TNN#30409	15.05.2025 *****	2000135925	0	1.000.453
5104025526	1C25TNN#30358	15.05.2025 *****	2000135925	0	3.162.732
5104025532	1C25TNN#30110	15.05.2025 *****	2000135925	0	1.617.073
5104025536	1C25TNN#30297	15.05.2025 *****	2000135925	0	793.055
5104025543	1C25TNN#30268	15.05.2025 *****	2000135925	0	1.652.112
5104025563	1C25TNN#30130	15.05.2025 *****	2000135925	0	2.199.064
5104025611	1C25TNN#30502	15.05.2025 *****	2000135925	0	2.754.796
5104025672	1C25TNN#30705	15.05.2025 *****	2000135925	0	1.924.105
5104025699	1C25TNN#30719	15.05.2025 *****	2000135925	0	1.831.667
5104025715	1C25TNN#30181	15.05.2025 *****	2000135925	0	1.146.918
5104026100	K25TTM#00021112	15.05.2025 *****	2000135925	0	160.380-
5104026125	K25TTM#00219755	15.05.2025 *****	2000135925	0	849.744-
5104026182	K25TTM#00219776	15.05.2025 *****	2000135925	0	49.680-
5104026198	K25TTM#00007697	15.05.2025 *****	2000135925	0	239.885-
5104026209	K25TTM#00004045	15.05.2025 *****	2000135925	0	119.943-
5104026240	K25TTM#00014618	15.05.2025 *****	2000135925	0	99.360-
5104026246	K25TTM#00014619	15.05.2025 *****	2000135925	0	479.771-
5104026260	K25TTM#00014806	15.05.2025 *****	2000135925	0	458.539-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104026326	K25TTM#00002109	15.05.2025 *****	2000135925	0	119.943-
5104026349	K25TTM#00072621	15.05.2025 *****	2000135925	0	1.370.630-
5104026395	K25TTM#00072626	15.05.2025 *****	2000135925	0	158.611-
5104026460	K25TTM#00219846	15.05.2025 *****	2000135925	0	120.085-
5104026484	K25TTM#00005483	15.05.2025 *****	2000135925	0	119.943-
5104026531	K25TTM#00219866	15.05.2025 *****	2000135925	0	99.360-
5104026588	K25TTM#00219887	15.05.2025 *****	2000135925	0	49.680-
5104026603	K25TTM#00021136	15.05.2025 *****	2000135925	0	245.203-
5104026620	K25TTM#00219897	15.05.2025 *****	2000135925	0	119.943-
5104026630	K25TTM#00016968	15.05.2025 *****	2000135925	0	99.360-
5104026661	K25TTM#00014819	15.05.2025 *****	2000135925	0	319.191-
5104026709	K25TTM#00006566	15.05.2025 *****	2000135925	0	248.400-
5104026748	K25TTM#00005484	15.05.2025 *****	2000135925	0	363.027-
5104026750	K25TTM#00219947	15.05.2025 *****	2000135925	0	432.646-
5104026788	K25TTM#00016907	15.05.2025 *****	2000135925	0	239.885-
5104026795	K25TTM#00219964	15.05.2025 *****	2000135925	0	162.590-
5104026859	K25TTM#00003820	15.05.2025 *****	2000135925	0	192.812-
5104026871	K25TTM#00219995	15.05.2025 *****	2000135925	0	357.321-
5104026882	K25TTM#00220001	15.05.2025 *****	2000135925	0	323.676-
5104026894	K25TTM#00072691	15.05.2025 *****	2000135925	0	1.092.307-
5104026930	K25TTM#00030049	15.05.2025 *****	2000135925	0	414.709-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104026936	K25TTM#00014645	15.05.2025 *****	2000135925	0	119.943-
5104026943	K25TTM#00072699	15.05.2025 *****	2000135925	0	536.552-
5104026953	K25TTM#00220029	15.05.2025 *****	2000135925	0	491.349-
5104026968	K25TTM#00004049	15.05.2025 *****	2000135925	0	119.943-
5104026997	K25TTM#00004759	15.05.2025 *****	2000135925	0	237.916-
5104027002	K25TTM#00002111	15.05.2025 *****	2000135925	0	214.796-
5104027018	K25TTM#00072717	15.05.2025 *****	2000135925	0	602.081-
5104027021	K25TTM#00220053	15.05.2025 *****	2000135925	0	230.923-
5104027027	K25TTM#00072721	15.05.2025 *****	2000135925	0	333.056-
5104027035	K25TTM#00072722	15.05.2025 *****	2000135925	0	361.012-
5104027077	K25TTM#00072728	15.05.2025 *****	2000135925	0	240.477-
5104027079	K25TTM#00072729	15.05.2025 *****	2000135925	0	464.454-
5104027141	K25TTM#00004054	15.05.2025 *****	2000135925	0	49.680-
5104027239	K25TTM#00030064	15.05.2025 *****	2000135925	0	629.286-
5104027258	K25TTM#00036780	15.05.2025 *****	2000135925	0	121.343-
5104027273	K25TTM#00220141	15.05.2025 *****	2000135925	0	49.680-
5104027280	K25TTM#00003830	15.05.2025 *****	2000135925	0	49.680-
5104027299	K25TTM#00036783	15.05.2025 *****	2000135925	0	248.928-
5104027315	K25TTM#00220156	15.05.2025 *****	2000135925	0	119.943-
5104027348	K25TTM#00220171	15.05.2025 *****	2000135925	0	264.476-
5104027355	K25TTM#00006575	15.05.2025 *****	2000135925	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104027361	K25TTM#00220176	15.05.2025 *****	2000135925	0	54.197-
5104027474	K25TTM#00072783	15.05.2025 *****	2000135925	0	1.122.301-
5104027487	K25TTM#00004059	15.05.2025 *****	2000135925	0	284.455-
5104027503	K25TTM#00001661	15.05.2025 *****	2000135925	0	54.197-
5104027516	K25TTM#00072786	15.05.2025 *****	2000135925	0	568.765-
5104027518	K25TTM#00220232	15.05.2025 *****	2000135925	0	49.680-
5104027581	K25TTM#00220244	15.05.2025 *****	2000135925	0	355.321-
5104027624	K25TTM#00005487	15.05.2025 *****	2000135925	0	61.301-
5104027664	K25TTM#00014837	15.05.2025 *****	2000135925	0	49.680-
5104027671	K25TTM#00016931	15.05.2025 *****	2000135925	0	719.656-
5104027713	K25TTM#00006577	15.05.2025 *****	2000135925	0	119.943-
5104027727	K25TTM#00220285	15.05.2025 *****	2000135925	0	199.248-
5104027749	K25TTM#00220287	15.05.2025 *****	2000135925	0	119.943-
5104027753	K25TTM#00220289	15.05.2025 *****	2000135925	0	119.943-
5104027834	K25TTM#00005120	15.05.2025 *****	2000135925	0	399.680-
5104027917	K25TTM#00030096	15.05.2025 *****	2000135925	0	613.957-
5104027944	K25TTM#00008477	15.05.2025 *****	2000135925	0	458.298-
5104028061	K25TTM#00036817	15.05.2025 *****	2000135925	0	239.885-
5104028170	K25TTM#00016998	15.05.2025 *****	2000135925	0	60.043-
5104028178	K25TTM#00021169	15.05.2025 *****	2000135925	0	715.211-
5104028191	K25TTM#00072831	15.05.2025 *****	2000135925	0	319.191-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104028222	K25TTM#00220398	15.05.2025 *****	2000135925	0	300.070-
5104028223	K25TTM#00003838	15.05.2025 *****	2000135925	0	240.570-
5104028242	K25TTM#00072835	15.05.2025 *****	2000135925	0	841.966-
5104028358	K25TTM#00220424	15.05.2025 *****	2000135925	0	119.943-
5104028368	K25TTM#00220428	15.05.2025 *****	2000135925	0	362.383-
5104028373	K25TTM#00220431	15.05.2025 *****	2000135925	0	428.139-
5104028375	K25TTM#00220432	15.05.2025 *****	2000135925	0	599.713-
5104028486	K25TTM#00220459	15.05.2025 *****	2000135925	0	241.286-
5104028606	K25TTM#00220491	15.05.2025 *****	2000135925	0	49.680-
5104028618	K25TTM#00004774	15.05.2025 *****	2000135925	0	594.295-
5104028704	K25TTM#00072877	15.05.2025 *****	2000135925	0	415.063-
5104028735	K25TTM#00072884	15.05.2025 *****	2000135925	0	632.129-
5104028759	K25TTM#00009580	15.05.2025 *****	2000135925	0	61.301-
5104028799	K25TTM#00072895	15.05.2025 *****	2000135925	0	1.074.880-
5104028801	K25TTM#00072896	15.05.2025 *****	2000135925	0	698.924-
5104028819	K25TTM#00009584	15.05.2025 *****	2000135925	0	149.040-
5104028887	K25TTM#00220564	15.05.2025 *****	2000135925	0	79.305-
5104028898	K25TTM#00072913	15.05.2025 *****	2000135925	0	273.499-
5104028912	K25TTM#00003244	15.05.2025 *****	2000135925	0	106.920-
5104028941	K25TTM#00072919	15.05.2025 *****	2000135925	0	299.928-
5104028983	K25TTM#00220591	15.05.2025 *****	2000135925	0	183.902-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104029017	K25TTM#00021192	15.05.2025 *****	2000135925	0	317.222-
5104029022	K25TTM#00220603	15.05.2025 *****	2000135925	0	998.888-
5104029044	K25TTM#00004068	15.05.2025 *****	2000135925	0	119.943-
5104029053	K25TTM#00036855	15.05.2025 *****	2000135925	0	61.301-
5104029090	K25TTM#00021195	15.05.2025 *****	2000135925	0	239.885-
5104029151	K25TTM#00030149	15.05.2025 *****	2000135925	0	187.699-
5104029223	K25TTM#00016961	15.05.2025 *****	2000135925	0	79.305-
5104029239	K25TTM#00021203	15.05.2025 *****	2000135925	0	359.828-
5104029242	K25TTM#00220679	15.05.2025 *****	2000135925	0	119.943-
5104029269	K25TTM#00030155	15.05.2025 *****	2000135925	0	119.943-
5104029274	K25TTM#00005688	15.05.2025 *****	2000135925	0	241.069-
5104029296	K25TTM#00072975	15.05.2025 *****	2000135925	0	381.675-
5104029307	K25TTM#00220708	15.05.2025 *****	2000135925	0	119.943-
5104029330	K25TTM#00014860	15.05.2025 *****	2000135925	0	131.512-
5104029356	K25TTM#00006587	15.05.2025 *****	2000135925	0	379.376-
5104029407	K25TTM#00030159	15.05.2025 *****	2000135925	0	719.941-
5104029471	K25TTM#00014690	15.05.2025 *****	2000135925	0	61.301-
5104029476	K25TTM#00220776	15.05.2025 *****	2000135925	0	602.173-
5104029479	K25TTM#00004172	15.05.2025 *****	2000135925	0	389.610-
5104029480	K25TTM#00220778	15.05.2025 *****	2000135925	0	119.943-
5104029514	K25TTM#00014692	15.05.2025 *****	2000135925	0	131.512-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104029547	K25TTM#00004175	15.05.2025 *****	2000135925	0	162.590-
5104029589	K25TTM#00012298	15.05.2025 *****	2000135925	0	638.382-
5104029594	K25TTM#00008487	15.05.2025 *****	2000135925	0	80.190-
5104029631	K25TTM#00030170	15.05.2025 *****	2000135925	0	594.495-
5104029667	K25TTM#00017025	15.05.2025 *****	2000135925	0	79.305-
5104029696	K25TTM#00009598	15.05.2025 *****	2000135925	0	239.885-
5104029793	K25TTM#00002375	15.05.2025 *****	2000135925	0	599.713-
5104029841	K25TTM#00030179	15.05.2025 *****	2000135925	0	487.769-
5104029860	K25TTM#00220924	15.05.2025 *****	2000135925	0	79.305-
5104029874	K25TTM#00036914	15.05.2025 *****	2000135925	0	183.902-
5104029887	K25TTM#00220937	15.05.2025 *****	2000135925	0	240.170-
5104029894	K25TTM#00220938	15.05.2025 *****	2000135925	0	599.713-
5104029900	K25TTM#00014704	15.05.2025 *****	2000135925	0	99.360-
5104029901	K25TTM#00036915	15.05.2025 *****	2000135925	0	300.213-
5104029978	K25TTM#00005129	15.05.2025 *****	2000135925	0	106.920-
5104029986	K25TTM#00017037	15.05.2025 *****	2000135925	0	213.840-
5104029995	K25TTM#00030192	15.05.2025 *****	2000135925	0	477.802-
5104029999	K25TTM#00036923	15.05.2025 *****	2000135925	0	65.756-
5104030065	K25TTM#00009604	15.05.2025 *****	2000135925	0	54.197-
5104030068	K25TTM#00009605	15.05.2025 *****	2000135925	0	149.040-
5104030096	K25TTM#00221002	15.05.2025 *****	2000135925	0	479.771-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104030098	K25TTM#00014882	15.05.2025 *****	2000135925	0	477.802-
5104030117	K25TTM#00001377	15.05.2025 *****	2000135925	0	380.789-
5104030122	K25TTM#00036935	15.05.2025 *****	2000135925	0	546.389-
5104030129	K25TTM#00221017	15.05.2025 *****	2000135925	0	149.040-
5104030139	K25TTM#00005701	15.05.2025 *****	2000135925	0	54.197-
5104030155	K25TTM#00221028	15.05.2025 *****	2000135925	0	119.943-
5104030178	K25TTM#00030201	15.05.2025 *****	2000135925	0	399.381-
5104030181	K25TTM#00221039	15.05.2025 *****	2000135925	0	61.301-
5104030206	K25TTM#00221055	15.05.2025 *****	2000135925	0	79.305-
5104030240	K25TTM#00009609	15.05.2025 *****	2000135925	0	61.301-
5104030241	K25TTM#00006597	15.05.2025 *****	2000135925	0	367.805-
5104030248	K25TTM#00221073	15.05.2025 *****	2000135925	0	239.885-
5104030259	K25TTM#00017043	15.05.2025 *****	2000135925	0	61.301-
5104030286	K25TTM#00221085	15.05.2025 *****	2000135925	0	79.305-
5104030343	K25TTM#00008078	15.05.2025 *****	2000135925	0	949.863-
5104030366	K25TTM#00221112	15.05.2025 *****	2000135925	0	119.943-
5104030368	K25TTM#00006599	15.05.2025 *****	2000135925	0	282.542-
5104030467	K25TTM#00221142	15.05.2025 *****	2000135925	0	241.069-
5104030485	K25TTM#00073072	15.05.2025 *****	2000135925	0	241.878-
5104030534	K25TTM#00221168	15.05.2025 *****	2000135925	0	79.305-
5104030564	K25TTM#00017052	15.05.2025 *****	2000135925	0	245.203-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104030568	K25TTM#00005508	15.05.2025 *****	2000135925	0	479.771-
5104030576	K25TTM#00221181	15.05.2025 *****	2000135925	0	359.828-
5104030624	K25TTM#00073094	15.05.2025 *****	2000135925	0	239.158-
5104030678	K25TTM#00221229	15.05.2025 *****	2000135925	0	119.943-
5104030690	K25TTM#00036960	15.05.2025 *****	2000135925	0	49.680-
5104030782	K25TTM#00004077	15.05.2025 *****	2000135925	0	119.943-
5104030803	K25TTM#00021238	15.05.2025 *****	2000135925	0	119.943-
5104030806	K25TTM#00221267	15.05.2025 *****	2000135925	0	239.885-
5104030810	K25TTM#00036966	15.05.2025 *****	2000135925	0	119.943-
5104030845	K25TTM#00002124	15.05.2025 *****	2000135925	0	239.885-
5104030908	K25TTM#00005208	15.05.2025 *****	2000135925	0	54.197-
5104030949	K25TTM#00005710	15.05.2025 *****	2000135925	0	80.190-
5104030952	K25TTM#00002125	15.05.2025 *****	2000135925	0	239.885-
5104030984	K25TTM#00005510	15.05.2025 *****	2000135925	0	479.771-
5104030990	K25TTM#00014722	15.05.2025 *****	2000135925	0	899.784-
5104031064	K25TTM#00036982	15.05.2025 *****	2000135925	0	120.085-
5104031111	K25TTM#00008509	15.05.2025 *****	2000135925	0	110.981-
5104031115	K25TTM#00003827	15.05.2025 *****	2000135925	0	65.756-
5104031143	K25TTM#00073122	15.05.2025 *****	2000135925	0	510.022-
5104031148	K25TTM#00009617	15.05.2025 *****	2000135925	0	197.267-
5104031154	1C25TNN#30258	15.05.2025 *****	2000135925	0	780.729

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104031171	K25TTM#00014729	15.05.2025 *****	2000135925	0	53.460-
5104031209	K25TTM#00221335	15.05.2025 *****	2000135925	0	79.305-
5104031210	K25TTM#00006612	15.05.2025 *****	2000135925	0	131.512-
5104031350	K25TTM#00221366	15.05.2025 *****	2000135925	0	239.885-
5104031387	K25TTM#00005215	15.05.2025 *****	2000135925	0	531.036-
5104031393	K25TTM#00221376	15.05.2025 *****	2000135925	0	289.565-
5104031411	1C25TNN#30689	15.05.2025 *****	2000135925	0	1.360.502
5104031424	K25TTM#00004798	15.05.2025 *****	2000135925	0	239.885-
5104031458	K25TTM#00036994	15.05.2025 *****	2000135925	0	119.943-
5104031467	K25TTM#00005216	15.05.2025 *****	2000135925	0	531.036-
5104031530	1C25TNN#30389	15.05.2025 *****	2000135925	0	1.406.063
5104031542	K25TTM#00221408	15.05.2025 *****	2000135925	0	367.805-
5104031545	K25TTM#00221410	15.05.2025 *****	2000135925	0	448.378-
5104031546	K25TTM#00001861	15.05.2025 *****	2000135925	0	108.393-
5104031574	K25TTM#00030254	15.05.2025 *****	2000135925	0	174.139-
5104031605	K25TTM#00017072	15.05.2025 *****	2000135925	0	119.943-
5104031607	K25TTM#00017073	15.05.2025 *****	2000135925	0	119.943-
5104031683	K25TTM#00001384	15.05.2025 *****	2000135925	0	119.943-
5104031723	K25TTM#00221445	15.05.2025 *****	2000135925	0	119.943-
5104031751	K25TTM#00073155	15.05.2025 *****	2000135925	0	413.430-
5104031759	K25TTM#00008514	15.05.2025 *****	2000135925	0	360.256-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104031765	K25TTM#00006370	15.05.2025 *****	2000135925	0	185.698-
5104031854	K25TTM#00017011	15.05.2025 *****	2000135925	0	119.943-
5104031865	K25TTM#00014924	15.05.2025 *****	2000135925	0	1.476.011-
5104031866	K25TTM#00001380	15.05.2025 *****	2000135925	0	183.902-
5104031881	K25TTM#00002128	15.05.2025 *****	2000135925	0	119.943-
5104031900	K25TTM#00014925	15.05.2025 *****	2000135925	0	479.771-
5104031916	K25TTM#00001863	15.05.2025 *****	2000135925	0	108.393-
5104031943	K25TTM#00014743	15.05.2025 *****	2000135925	0	254.113-
5104031977	K25TTM#00073167	15.05.2025 *****	2000135925	0	1.019.012-
5104032006	K25TTM#00005219	15.05.2025 *****	2000135925	0	485.028-
5104032026	K25TTM#00221520	15.05.2025 *****	2000135925	0	183.417-
5104032035	K25TTM#00004082	15.05.2025 *****	2000135925	0	1.034.909-
5104032039	K25TTM#00014749	15.05.2025 *****	2000135925	0	239.885-
5104032080	K25TTM#00004083	15.05.2025 *****	2000135925	0	816.124-
5104032093	K25TTM#00005220	15.05.2025 *****	2000135925	0	54.197-
5104032100	K25TTM#00221537	15.05.2025 *****	2000135925	0	61.301-
5104032102	K25TTM#00005221	15.05.2025 *****	2000135925	0	659.898-
5104032105	K25TTM#00006374	15.05.2025 *****	2000135925	0	199.248-
5104032107	K25TTM#00006375	15.05.2025 *****	2000135925	0	79.305-
5104032131	K25TTM#00017093	15.05.2025 *****	2000135925	0	54.197-
5104032143	K25TTM#00037032	15.05.2025 *****	2000135925	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104032165	K25TTM#00221558	15.05.2025 *****	2000135925	0	120.085-
5104032166	K25TTM#00221559	15.05.2025 *****	2000135925	0	268.983-
5104032170	K25TTM#00002130	15.05.2025 *****	2000135925	0	99.360-
5104032197	K25TTM#00221570	15.05.2025 *****	2000135925	0	330.232-
5104032222	K25TTM#00021262	15.05.2025 *****	2000135925	0	119.943-
5104032235	K25TTM#00073201	15.05.2025 *****	2000135925	0	719.656-
5104032269	K25TTM#00221586	15.05.2025 *****	2000135925	0	49.680-
5104032278	K25TTM#00014752	15.05.2025 *****	2000135925	0	183.902-
5104032294	K25TTM#00073208	15.05.2025 *****	2000135925	0	546.710-
5104032319	K25TTM#00021265	15.05.2025 *****	2000135925	0	479.771-
5104032357	K25TTM#00221614	15.05.2025 *****	2000135925	0	61.301-
5104032362	K25TTM#00221616	15.05.2025 *****	2000135925	0	524.973-
5104032378	K25TTM#00221623	15.05.2025 *****	2000135925	0	119.943-
5104032414	K25TTM#00005521	15.05.2025 *****	2000135925	0	239.885-
5104032419	K25TTM#00221631	15.05.2025 *****	2000135925	0	60.043-
5104032426	K25TTM#00006377	15.05.2025 *****	2000135925	0	122.602-
5104032510	K25TTM#00005225	15.05.2025 *****	2000135925	0	160.380-
5104032542	K25TTM#00000843	15.05.2025 *****	2000135925	0	479.771-
5104032563	K25TTM#00004091	15.05.2025 *****	2000135925	0	54.432-
5104032605	K25TTM#00021270	15.05.2025 *****	2000135925	0	599.713-
5104032670	K25TTM#00017120	15.05.2025 *****	2000135925	0	613.273-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104032676	K25TTM#00014935	15.05.2025 *****	2000135925	0	119.943-
5104032679	K25TTM#00221710	15.05.2025 *****	2000135925	0	119.943-
5104032701	K25TTM#00073251	15.05.2025 *****	2000135925	0	599.875-
5104032710	K25TTM#00221722	15.05.2025 *****	2000135925	0	49.680-
5104032719	K25TTM#00073254	15.05.2025 *****	2000135925	0	524.069-
5104032729	K25TTM#00221731	15.05.2025 *****	2000135925	0	482.430-
5104039884	1C25TNN#29409	09.05.2025 *****	2000135925	0	978.882
5104046513	1C25TNN#31044	16.05.2025 *****	2000135925	0	983.515
5104046567	1C25TNN#31012	16.05.2025 *****	2000135925	0	1.713.971
5104046676	1C25TNN#30956	16.05.2025 *****	2000135925	0	1.021.413
5104046680	1C25TNN#30926	16.05.2025 *****	2000135925	0	519.383
5104046720	1C25TNN#30853	16.05.2025 *****	2000135925	0	1.769.396
5104046764	1C25TNN#31021	16.05.2025 *****	2000135925	0	1.100.369
5104046804	1C25TNN#30873	16.05.2025 *****	2000135925	0	2.074.326
5104046889	1C25TNN#31020	16.05.2025 *****	2000135925	0	3.279.803
5104046950	1C25TNN#30927	16.05.2025 *****	2000135925	0	1.142.132
5104046956	1C25TNN#30947	16.05.2025 *****	2000135925	0	1.665.220
5104047090	1C25TNN#30890	16.05.2025 *****	2000135925	0	1.356.496
5104047091	1C25TNN#30981	16.05.2025 *****	2000135925	0	926.284
5104047200	1C25TNN#30883	16.05.2025 *****	2000135925	0	1.356.496
5104047262	1C25TNN#30980	16.05.2025 *****	2000135925	0	1.041.455

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104047354	1C25TNN#30957	16.05.2025 *****	2000135925	0	761.660
5104047441	1C25TNN#30876	16.05.2025 *****	2000135925	0	1.038.682
5104047500	1C25TNN#31026	16.05.2025 *****	2000135925	0	868.495
5104047560	1C25TNN#30951	16.05.2025 *****	2000135925	0	1.910.321
5104047738	1C25TNN#30975	16.05.2025 *****	2000135925	0	4.415.839
5104047811	1C25TNN#30841	16.05.2025 *****	2000135925	0	916.035
5104047861	1C25TNN#30875	16.05.2025 *****	2000135925	0	1.340.480
5104047868	1C25TNN#30859	16.05.2025 *****	2000135925	0	1.356.496
5104047906	1C25TNN#30844	16.05.2025 *****	2000135925	0	2.156.310
5104047912	1C25TNN#30900	16.05.2025 *****	2000135925	0	1.181.531
5104048077	1C25TNN#30868	16.05.2025 *****	2000135925	0	1.199.712
5104048099	1C25TNN#30914	16.05.2025 *****	2000135925	0	571.196
5104048121	1C25TNN#31043	16.05.2025 *****	2000135925	0	1.037.163
5104048122	1C25TNN#30912	16.05.2025 *****	2000135925	0	756.355
5104048143	1C25TNN#30858	16.05.2025 *****	2000135925	0	1.291.725
5104048164	1C25TNN#30874	16.05.2025 *****	2000135925	0	796.593
5104048229	1C25TNN#30938	16.05.2025 *****	2000135925	0	1.313.828
5104048240	1C25TNN#30880	16.05.2025 *****	2000135925	0	779.841
5104048251	1C25TNN#31040	16.05.2025 *****	2000135925	0	839.598
5104048333	1C25TNN#30937	16.05.2025 *****	2000135925	0	794.770
5104048345	1C25TNN#30877	16.05.2025 *****	2000135925	0	1.356.496

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104048357	1C25TNN#30966	16.05.2025 *****	2000135925	0	1.032.432
5104048464	1C25TNN#30972	16.05.2025 *****	2000135925	0	1.384.166
5104048502	1C25TNN#30922	16.05.2025 *****	2000135925	0	2.419.929
5104048550	1C25TNN#30962	16.05.2025 *****	2000135925	0	922.733
5104048554	1C25TNN#30932	16.05.2025 *****	2000135925	0	1.394.946
5104048555	1C25TNN#30998	16.05.2025 *****	2000135925	0	1.244.165
5104048557	1C25TNN#31030	16.05.2025 *****	2000135925	0	3.160.916
5104048595	1C25TNN#30968	16.05.2025 *****	2000135925	0	1.164.959
5104048598	1C25TNN#30847	16.05.2025 *****	2000135925	0	1.100.943
5104048601	1C25TNN#30974	16.05.2025 *****	2000135925	0	885.505
5104048637	1C25TNN#30863	16.05.2025 *****	2000135925	0	996.241
5104048684	1C25TNN#30918	16.05.2025 *****	2000135925	0	1.244.641
5104048705	1C25TNN#30915	16.05.2025 *****	2000135925	0	1.236.126
5104048708	1C25TNN#31038	16.05.2025 *****	2000135925	0	760.558
5104048787	1C25TNN#30959	16.05.2025 *****	2000135925	0	846.382
5104049054	1C25TNN#30929	16.05.2025 *****	2000135925	0	1.093.268
5104049111	1C25TNN#30987	16.05.2025 *****	2000135925	0	868.495
5104049140	1C25TNN#30964	16.05.2025 *****	2000135925	0	900.124
5104049143	1C25TNN#30905	16.05.2025 *****	2000135925	0	864.156
5104049150	1C25TNN#30996	16.05.2025 *****	2000135925	0	822.486
5104049192	1C25TNN#30988	16.05.2025 *****	2000135925	0	2.189.022

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104049216	1C25TNN#30945	16.05.2025 *****	2000135925	0	946.218
5104049228	1C25TNN#30982	16.05.2025 *****	2000135925	0	1.179.447
5104049292	1C25TNN#31022	16.05.2025 *****	2000135925	0	1.397.654
5104049346	1C25TNN#31045	16.05.2025 *****	2000135925	0	1.303.923
5104049351	1C25TNN#30991	16.05.2025 *****	2000135925	0	1.447.492
5104049420	1C25TNN#30893	16.05.2025 *****	2000135925	0	1.356.496
5104049443	1C25TNN#30960	16.05.2025 *****	2000135925	0	1.030.711
5104049453	1C25TNN#30872	16.05.2025 *****	2000135925	0	1.356.496
5104049492	1C25TNN#30888	16.05.2025 *****	2000135925	0	756.783
5104049543	1C25TNN#30963	16.05.2025 *****	2000135925	0	794.060
5104049546	1C25TNN#30920	16.05.2025 *****	2000135925	0	2.078.174
5104049584	1C25TNN#30941	16.05.2025 *****	2000135925	0	1.032.758
5104049594	1C25TNN#30899	16.05.2025 *****	2000135925	0	1.470.156
5104049623	1C25TNN#30867	16.05.2025 *****	2000135925	0	1.356.496
5104049660	1C25TNN#31008	16.05.2025 *****	2000135925	0	844.495
5104049735	1C25TNN#30989	16.05.2025 *****	2000135925	0	1.418.485
5104049737	1C25TNN#30898	16.05.2025 *****	2000135925	0	789.899
5104049761	1C25TNN#30913	16.05.2025 *****	2000135925	0	1.154.323
5104049771	1C25TNN#30944	16.05.2025 *****	2000135925	0	773.672
5104049772	1C25TNN#31039	16.05.2025 *****	2000135925	0	1.296.454
5104049819	1C25TNN#30933	16.05.2025 *****	2000135925	0	921.413

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104049894	1C25TNN#31013	16.05.2025 *****	2000135925	0	2.706.292
5104049896	1C25TNN#30935	16.05.2025 *****	2000135925	0	1.347.053
5104049907	1C25TNN#30891	16.05.2025 *****	2000135925	0	1.356.496
5104049926	1C25TNN#30885	16.05.2025 *****	2000135925	0	826.672
5104049927	1C25TNN#30903	16.05.2025 *****	2000135925	0	691.681
5104049959	1C25TNN#30995	16.05.2025 *****	2000135925	0	1.351.538
5104049966	1C25TNN#30958	16.05.2025 *****	2000135925	0	1.276.456
5104049967	1C25TNN#30978	16.05.2025 *****	2000135925	0	2.019.409
5104050046	1C25TNN#30916	16.05.2025 *****	2000135925	0	270.983
5104050054	1C25TNN#30896	16.05.2025 *****	2000135925	0	2.437.409
5104050307	1C25TNN#30983	16.05.2025 *****	2000135925	0	1.994.673
5104050806	1C25TNN#30866	16.05.2025 *****	2000135925	0	1.356.496
5104053525	1C25TNN#30850	16.05.2025 *****	2000135925	0	789.812
5104055166	1C25TNN#30862	16.05.2025 *****	2000135925	0	996.241
5104055473	1C25TNN#30879	16.05.2025 *****	2000135925	0	1.356.496
5104055640	1C25TNN#30973	16.05.2025 *****	2000135925	0	797.650
5104055884	1C25TNN#30992	16.05.2025 *****	2000135925	0	2.307.711
5104056902	1C25TNN#30869	16.05.2025 *****	2000135925	0	1.356.496
5104056922	1C25TNN#31016	16.05.2025 *****	2000135925	0	1.157.993
5104057107	1C25TNN#30954	16.05.2025 *****	2000135925	0	803.660
5104057249	1C25TNN#31027	16.05.2025 *****	2000135925	0	3.349.944

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104057294	1C25TNN#30943	16.05.2025 *****	2000135925	0	2.291.948
5104057586	1C25TNN#30906	16.05.2025 *****	2000135925	0	1.648.393
5104058466	1C25TNN#30984	16.05.2025 *****	2000135925	0	864.516
5104058469	1C25TNN#30878	16.05.2025 *****	2000135925	0	1.356.496
5104058577	1C25TNN#30895	16.05.2025 *****	2000135925	0	3.014.588
5104058871	1C25TNN#30969	16.05.2025 *****	2000135925	0	991.469
5104058892	1C25TNN#30993	16.05.2025 *****	2000135925	0	2.059.163
5104058980	1C25TNN#30936	16.05.2025 *****	2000135925	0	774.127
5104058990	1C25TNN#30843	16.05.2025 *****	2000135925	0	759.212
5104059093	1C25TNN#30990	16.05.2025 *****	2000135925	0	814.298
5104059095	1C25TNN#30928	16.05.2025 *****	2000135925	0	599.713
5104059483	1C25TNN#30917	16.05.2025 *****	2000135925	0	1.226.837
5104059733	1C25TNN#30940	16.05.2025 *****	2000135925	0	763.253
5104060345	1C25TNN#30953	16.05.2025 *****	2000135925	0	1.265.511
5104060385	1C25TNN#30892	16.05.2025 *****	2000135925	0	2.353.623
5104060516	1C25TNN#31042	16.05.2025 *****	2000135925	0	1.321.243
5104060614	1C25TNN#30887	16.05.2025 *****	2000135925	0	996.241
5104060730	1C25TNN#31018	16.05.2025 *****	2000135925	0	2.091.793
5104060840	1C25TNN#30965	16.05.2025 *****	2000135925	0	807.641
5104060997	1C25TNN#30857	16.05.2025 *****	2000135925	0	1.245.829
5104061181	1C25TNN#30961	16.05.2025 *****	2000135925	0	926.329

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104061290	1C25TNN#31024	16.05.2025 *****	2000135925	0	3.349.944
5104061418	1C25TNN#31046	16.05.2025 *****	2000135925	0	1.253.949
5104061432	1C25TNN#30955	16.05.2025 *****	2000135925	0	995.579
5104061514	1C25TNN#30930	16.05.2025 *****	2000135925	0	43.570.925
5104061790	1C25TNN#30985	16.05.2025 *****	2000135925	0	763.694
5104061935	1C25TNN#30931	16.05.2025 *****	2000135925	0	1.073.619
5104062048	1C25TNN#30848	16.05.2025 *****	2000135925	0	1.360.502
5104062187	1C25TNN#30910	16.05.2025 *****	2000135925	0	2.685.842
5104062202	1C25TNN#30924	16.05.2025 *****	2000135925	0	964.014
5104062327	1C25TNN#30919	16.05.2025 *****	2000135925	0	383.130
5104063000	1C25TNN#30967	16.05.2025 *****	2000135925	0	832.999
5104063025	1C25TNN#30986	16.05.2025 *****	2000135925	0	1.124.696
5104063039	1C25TNN#30977	16.05.2025 *****	2000135925	0	980.078
5104063098	1C25TNN#30948	16.05.2025 *****	2000135925	0	773.406
5104063120	1C25TNN#30942	16.05.2025 *****	2000135925	0	1.430.410
5104063140	1C25TNN#30907	16.05.2025 *****	2000135925	0	396.527
5104063364	1C25TNN#30976	16.05.2025 *****	2000135925	0	1.368.900
5104063706	1C25TNN#30939	16.05.2025 *****	2000135925	0	1.052.598
5104063853	1C25TNN#30901	16.05.2025 *****	2000135925	0	829.758
5104063884	1C25TNN#30908	16.05.2025 *****	2000135925	0	325.179
5104064044	1C25TNN#31014	16.05.2025 *****	2000135925	0	1.161.268

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104064062	1C25TNN#30946	16.05.2025 *****	2000135925	0	1.184.957
5104064226	1C25TNN#30870	16.05.2025 *****	2000135925	0	996.241
5104064378	1C25TNN#31019	16.05.2025 *****	2000135925	0	1.109.065
5104064605	1C25TNN#30871	16.05.2025 *****	2000135925	0	1.356.496
5104064617	1C25TNN#31015	16.05.2025 *****	2000135925	0	1.242.471
5104064676	1C25TNN#31017	16.05.2025 *****	2000135925	0	1.142.392
5104064688	1C25TNN#30854	16.05.2025 *****	2000135925	0	1.022.235
5104065369	1C25TNN#30884	16.05.2025 *****	2000135925	0	836.088
5104065586	1C25TNN#30894	16.05.2025 *****	2000135925	0	796.368
5104065736	1C25TNN#30994	16.05.2025 *****	2000135925	0	780.342
5104065747	1C25TNN#31041	16.05.2025 *****	2000135925	0	1.253.949
5104065796	1C25TNN#30949	16.05.2025 *****	2000135925	0	1.810.581
5104066005	1C25TNN#30950	16.05.2025 *****	2000135925	0	797.056
5104066086	1C25TNN#30889	16.05.2025 *****	2000135925	0	959.969
5104066263	1C25TNN#30855	16.05.2025 *****	2000135925	0	1.772.050
5104066858	1C25TNN#30851	16.05.2025 *****	2000135925	0	1.015.381
5104067066	1C25TNN#30971	16.05.2025 *****	2000135925	0	784.236
5104067409	1C25TNN#30925	16.05.2025 *****	2000135925	0	1.387.449
5104067698	1C25TNN#30904	16.05.2025 *****	2000135925	0	1.971.387
5104067759	1C25TNN#30886	16.05.2025 *****	2000135925	0	1.978.289
5104067840	1C25TNN#30952	16.05.2025 *****	2000135925	0	1.041.098

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104068085	1C25TNN#31023	16.05.2025 *****	2000135925	0	1.375.721
5104068115	1C25TNN#30861	16.05.2025 *****	2000135925	0	1.356.496
5104068139	1C25TNN#30934	16.05.2025 *****	2000135925	0	784.147
5104068892	1C25TNN#30923	16.05.2025 *****	2000135925	0	5.632.286
5104068894	1C25TNN#30881	16.05.2025 *****	2000135925	0	2.933.117
5104069171	1C25TNN#30845	16.05.2025 *****	2000135925	0	978.761
5104069460	K25TTM#00006382	16.05.2025 *****	2000135925	0	61.301-
5104069651	K25TTM#00002610	16.05.2025 *****	2000135925	0	76.626-
5104069670	1C25TNN#30909	16.05.2025 *****	2000135925	0	720.511
5104069717	K25TTM#00221868	16.05.2025 *****	2000135925	0	621.802-
5104069798	K25TTM#00037091	16.05.2025 *****	2000135925	0	372.798-
5104069833	K25TTM#00014775	16.05.2025 *****	2000135925	0	398.496-
5104069873	K25TTM#00221899	16.05.2025 *****	2000135925	0	65.756-
5104069931	K25TTM#00008528	16.05.2025 *****	2000135925	0	122.602-
5104069956	K25TTM#00006623	16.05.2025 *****	2000135925	0	183.902-
5104070005	K25TTM#00037103	16.05.2025 *****	2000135925	0	108.393-
5104070006	K25TTM#00037104	16.05.2025 *****	2000135925	0	507.670-
5104070148	K25TTM#00001874	16.05.2025 *****	2000135925	0	414.024-
5104070161	K25TTM#00006398	16.05.2025 *****	2000135925	0	248.400-
5104070182	K25TTM#00006630	16.05.2025 *****	2000135925	0	957.572-
5104070218	K25TTM#00005538	16.05.2025 *****	2000135925	0	361.603-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104070267	K25TTM#00030344	16.05.2025 *****	2000135925	0	879.932-
5104070314	K25TTM#00017062	16.05.2025 *****	2000135925	0	60.043-
5104070352	K25TTM#00222037	16.05.2025 *****	2000135925	0	414.024-
5104070357	K25TTM#00222039	16.05.2025 *****	2000135925	0	239.885-
5104070358	K25TTM#00222040	16.05.2025 *****	2000135925	0	183.902-
5104070375	K25TTM#00017063	16.05.2025 *****	2000135925	0	439.133-
5104070397	K25TTM#00030353	16.05.2025 *****	2000135925	0	885.560-
5104070414	K25TTM#00222062	16.05.2025 *****	2000135925	0	119.943-
5104070465	K25TTM#00222084	16.05.2025 *****	2000135925	0	119.943-
5104070521	K25TTM#00222105	16.05.2025 *****	2000135925	0	319.191-
5104070530	K25TTM#00222107	16.05.2025 *****	2000135925	0	119.943-
5104070531	K25TTM#00005742	16.05.2025 *****	2000135925	0	254.329-
5104070556	K25TTM#00222117	16.05.2025 *****	2000135925	0	861.695-
5104070602	K25TTM#00037147	16.05.2025 *****	2000135925	0	60.043-
5104070623	K25TTM#00222138	16.05.2025 *****	2000135925	0	387.606-
5104070753	K25TTM#00222193	16.05.2025 *****	2000135925	0	119.943-
5104070787	K25TTM#00073406	16.05.2025 *****	2000135925	0	668.423-
5104070834	K25TTM#00030371	16.05.2025 *****	2000135925	0	887.008-
5104070979	K25TTM#00222284	16.05.2025 *****	2000135925	0	119.943-
5104070988	K25TTM#00222291	16.05.2025 *****	2000135925	0	555.714-
5104070999	K25TTM#00021307	16.05.2025 *****	2000135925	0	298.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104071063	K25TTM#00006648	16.05.2025 *****	2000135925	0	119.943-
5104071111	K25TTM#00006642	16.05.2025 *****	2000135925	0	480.056-
5104071142	K25TTM#00021314	16.05.2025 *****	2000135925	0	600.426-
5104071143	K25TTM#00030389	16.05.2025 *****	2000135925	0	371.397-
5104071168	K25TTM#00222368	16.05.2025 *****	2000135925	0	482.430-
5104071252	K25TTM#00222389	16.05.2025 *****	2000135925	0	359.828-
5104071274	K25TTM#00014988	16.05.2025 *****	2000135925	0	634.444-
5104071290	K25TTM#00001790	16.05.2025 *****	2000135925	0	158.611-
5104071383	K25TTM#00222439	16.05.2025 *****	2000135925	0	237.916-
5104071401	K25TTM#00002181	16.05.2025 *****	2000135925	0	377.136-
5104071417	K25TTM#00222454	16.05.2025 *****	2000135925	0	504.889-
5104071445	K25TTM#00037190	16.05.2025 *****	2000135925	0	61.301-
5104071452	K25TTM#00073476	16.05.2025 *****	2000135925	0	837.165-
5104071658	K25TTM#00003116	16.05.2025 *****	2000135925	0	162.590-
5104071689	K25TTM#00030423	16.05.2025 *****	2000135925	0	733.000-
5104071718	K25TTM#00037205	16.05.2025 *****	2000135925	0	132.765-
5104071728	K25TTM#00021328	16.05.2025 *****	2000135925	0	359.828-
5104071769	K25TTM#00003278	16.05.2025 *****	2000135925	0	522.418-
5104071830	K25TTM#00021332	16.05.2025 *****	2000135925	0	659.898-
5104071872	K25TTM#00222610	16.05.2025 *****	2000135925	0	240.570-
5104071911	K25TTM#00006647	16.05.2025 *****	2000135925	0	638.382-

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5104071934	K25TTM#00017194	16.05.2025 *****	2000135925	0	158.611-
5104071945	K25TTM#00073548	16.05.2025 *****	2000135925	0	173.403-
5104071957	K25TTM#00222639	16.05.2025 *****	2000135925	0	61.301-
5104071985	K25TTM#00222648	16.05.2025 *****	2000135925	0	119.943-
5104071987	K25TTM#00005756	16.05.2025 *****	2000135925	0	158.611-
5104072048	K25TTM#00002700	16.05.2025 *****	2000135925	0	493.603-
5104072058	K25TTM#00001876	16.05.2025 *****	2000135925	0	119.943-
5104072102	K25TTM#00037223	16.05.2025 *****	2000135925	0	518.439-
5104072170	K25TTM#00222717	16.05.2025 *****	2000135925	0	60.043-
5104072192	K25TTM#00222723	16.05.2025 *****	2000135925	0	149.040-
5104072240	K25TTM#00017197	16.05.2025 *****	2000135925	0	99.360-
5104072244	K25TTM#00030477	16.05.2025 *****	2000135925	0	547.527-
5104072255	K25TTM#00222748	16.05.2025 *****	2000135925	0	61.301-
5104072341	K25TTM#00021344	16.05.2025 *****	2000135925	0	396.527-
5104072352	K25TTM#00005423	16.05.2025 *****	2000135925	0	131.512-
5104072375	K25TTM#00006649	16.05.2025 *****	2000135925	0	108.393-
5104072471	K25TTM#00008135	16.05.2025 *****	2000135925	0	644.449-
5104072485	K25TTM#00222825	16.05.2025 *****	2000135925	0	79.305-
5104072492	K25TTM#00009704	16.05.2025 *****	2000135925	0	65.756-
5104072533	K25TTM#00005564	16.05.2025 *****	2000135925	0	119.943-
5104072541	K25TTM#00073623	16.05.2025 *****	2000135925	0	132.765-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104072561	K25TTM#00004106	16.05.2025 *****	2000135925	0	230.995-
5104072634	K25TTM#00008558	16.05.2025 *****	2000135925	0	163.296-
5104072656	K25TTM#00222876	16.05.2025 *****	2000135925	0	228.345-
5104072681	K25TTM#00037244	16.05.2025 *****	2000135925	0	54.197-
5104072693	K25TTM#00222890	16.05.2025 *****	2000135925	0	158.611-
5104072717	K25TTM#00030502	16.05.2025 *****	2000135925	0	711.453-
5104072780	K25TTM#00222927	16.05.2025 *****	2000135925	0	586.854-
5104072828	K25TTM#00222943	16.05.2025 *****	2000135925	0	773.943-
5104072859	K25TTM#00222958	16.05.2025 *****	2000135925	0	54.197-
5104072861	K25TTM#00073657	16.05.2025 *****	2000135925	0	162.590-
5104072863	K25TTM#00222960	16.05.2025 *****	2000135925	0	110.981-
5104072897	K25TTM#00222974	16.05.2025 *****	2000135925	0	533.967-
5104072944	K25TTM#00222991	16.05.2025 *****	2000135925	0	199.248-
5104073112	K25TTM#00223057	16.05.2025 *****	2000135925	0	400.950-
5104073141	K25TTM#00073686	16.05.2025 *****	2000135925	0	397.385-
5104073169	K25TTM#00223077	16.05.2025 *****	2000135925	0	131.512-
5104073170	K25TTM#00223078	16.05.2025 *****	2000135925	0	79.305-
5104073203	K25TTM#00223091	16.05.2025 *****	2000135925	0	79.305-
5104073231	K25TTM#00006657	16.05.2025 *****	2000135925	0	367.805-
5104073235	K25TTM#00223106	16.05.2025 *****	2000135925	0	233.582-
5104073267	K25TTM#00021378	16.05.2025 *****	2000135925	0	479.771-

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5104073319	K25TTM#00223143	16.05.2025 *****	2000135925	0	479.771-
5104073377	K25TTM#00001742	16.05.2025 *****	2000135925	0	298.080-
5104073394	K25TTM#00009722	16.05.2025 *****	2000135925	0	60.043-
5104073409	K25TTM#00001879	16.05.2025 *****	2000135925	0	796.992-
5104073422	K25TTM#00003868	16.05.2025 *****	2000135925	0	160.380-
5104073437	K25TTM#00223189	16.05.2025 *****	2000135925	0	60.043-
5104073469	K25TTM#00037281	16.05.2025 *****	2000135925	0	199.840-
5104073586	K25TTM#00223251	16.05.2025 *****	2000135925	0	1.238.665-
5104073599	K25TTM#00223258	16.05.2025 *****	2000135925	0	99.360-
5104073611	K25TTM#00223266	16.05.2025 *****	2000135925	0	119.943-
5104073709	K25TTM#00014851	16.05.2025 *****	2000135925	0	49.680-
5104073713	K25TTM#00037296	16.05.2025 *****	2000135925	0	49.680-
5104073767	K25TTM#00223308	16.05.2025 *****	2000135925	0	239.885-
5104073813	K25TTM#00073743	16.05.2025 *****	2000135925	0	49.680-
5104073815	K25TTM#00073744	16.05.2025 *****	2000135925	0	752.998-
5104073831	K25TTM#00223319	16.05.2025 *****	2000135925	0	957.572-
5104073858	K25TTM#00017235	16.05.2025 *****	2000135925	0	188.357-
5104073878	K25TTM#00073748	16.05.2025 *****	2000135925	0	813.455-
5104073884	K25TTM#00014855	16.05.2025 *****	2000135925	0	180.128-
5104073947	K25TTM#00223358	16.05.2025 *****	2000135925	0	457.288-
5104073964	K25TTM#00223362	16.05.2025 *****	2000135925	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104073969	K25TTM#00001036	16.05.2025 *****	2000135925	0	239.885-
5104073994	K25TTM#00017169	16.05.2025 *****	2000135925	0	54.197-
5104074010	K25TTM#00003282	16.05.2025 *****	2000135925	0	633.721-
5104074030	K25TTM#00003861	16.05.2025 *****	2000135925	0	79.305-
5104074039	K25TTM#00005198	16.05.2025 *****	2000135925	0	110.981-
5104074056	K25TTM#00015059	16.05.2025 *****	2000135925	0	54.197-
5104074065	K25TTM#00006435	16.05.2025 *****	2000135925	0	53.460-
5104074067	K25TTM#00223402	16.05.2025 *****	2000135925	0	301.186-
5104074070	K25TTM#00014861	16.05.2025 *****	2000135925	0	49.680-
5104074083	K25TTM#00005200	16.05.2025 *****	2000135925	0	54.197-
5104074103	K25TTM#00017244	16.05.2025 *****	2000135925	0	119.943-
5104074148	K25TTM#00223430	16.05.2025 *****	2000135925	0	479.771-
5104074187	K25TTM#00223443	16.05.2025 *****	2000135925	0	185.708-
5104074193	K25TTM#00009740	16.05.2025 *****	2000135925	0	216.786-
5104074196	K25TTM#00009741	16.05.2025 *****	2000135925	0	119.943-
5104074207	K25TTM#00223448	16.05.2025 *****	2000135925	0	119.943-
5104074231	K25TTM#00014864	16.05.2025 *****	2000135925	0	479.771-
5104074238	K25TTM#00037345	16.05.2025 *****	2000135925	0	127.057-
5104074240	K25TTM#00037346	16.05.2025 *****	2000135925	0	357.647-
5104074251	K25TTM#00006438	16.05.2025 *****	2000135925	0	79.305-
5104074324	K25TTM#00223485	16.05.2025 *****	2000135925	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104074335	K25TTM#00037354	16.05.2025 *****	2000135925	0	119.943-
5104074363	K25TTM#00073785	16.05.2025 *****	2000135925	0	591.125-
5104074379	K25TTM#00073786	16.05.2025 *****	2000135925	0	341.914-
5104074443	K25TTM#00005777	16.05.2025 *****	2000135925	0	108.393-
5104074448	K25TTM#00004130	16.05.2025 *****	2000135925	0	108.393-
5104074450	K25TTM#00004131	16.05.2025 *****	2000135925	0	162.590-
5104074473	K25TTM#00001885	16.05.2025 *****	2000135925	0	280.323-
5104074482	K25TTM#00002144	16.05.2025 *****	2000135925	0	199.248-
5104074509	K25TTM#00000853	16.05.2025 *****	2000135925	0	99.360-
5104074610	K25TTM#00073807	16.05.2025 *****	2000135925	0	222.632-
5104074617	K25TTM#00223571	16.05.2025 *****	2000135925	0	183.902-
5104074680	K25TTM#00223592	16.05.2025 *****	2000135925	0	245.203-
5104074701	K25TTM#00004139	16.05.2025 *****	2000135925	0	225.742-
5104074710	K25TTM#00223602	16.05.2025 *****	2000135925	0	237.916-
5104074713	K25TTM#00014879	16.05.2025 *****	2000135925	0	971.110-
5104074714	K25TTM#00014880	16.05.2025 *****	2000135925	0	115.436-
5104074742	K25TTM#00014881	16.05.2025 *****	2000135925	0	518.439-
5104074776	K25TTM#00005458	16.05.2025 *****	2000135925	0	545.526-
5104074890	K25TTM#00073824	16.05.2025 *****	2000135925	0	332.156-
5104074916	K25TTM#00223668	16.05.2025 *****	2000135925	0	994.248-
5104074923	K25TTM#00223672	16.05.2025 *****	2000135925	0	169.623-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104076782	1C25TNN#30742	15.05.2025 *****	2000135925	0	1.470.672
5104082549	1C25TNN#30105	15.05.2025 *****	2000135925	0	1.622.751
5104082550	1C25TNN#30113	15.05.2025 *****	2000135925	0	396.527
5104082552	1C25TNN#30122	15.05.2025 *****	2000135925	0	3.333.685
5104082558	1C25TNN#31029	16.05.2025 *****	2000135925	0	1.127.482
5104082561	1C25TNN#30480	15.05.2025 *****	2000135925	0	1.200.595
5104082566	1C25TNN#30544	15.05.2025 *****	2000135925	0	4.192.981
5104082569	1C25TNN#30052	15.05.2025 *****	2000135925	0	2.545.646
5104082601	1C25TNN#30577	15.05.2025 *****	2000135925	0	4.035.652
5104082607	1C25TNN#30109	15.05.2025 *****	2000135925	0	2.990.738
5104082610	1C25TNN#30296	15.05.2025 *****	2000135925	0	793.055
5104082612	1C25TNN#30096	15.05.2025 *****	2000135925	0	475.833
5104082617	1C25TNN#30484	15.05.2025 *****	2000135925	0	3.181.064
5104082638	1C25TNN#30457	15.05.2025 *****	2000135925	0	4.061.675
5104082646	1C25TNN#30060	15.05.2025 *****	2000135925	0	1.080.916
5104082652	1C25TNN#30472	15.05.2025 *****	2000135925	0	2.323.787
5104082655	1C25TNN#30067	15.05.2025 *****	2000135925	0	1.001.610
5104082710	1C25TNN#30539	15.05.2025 *****	2000135925	0	2.294.557
5104082726	1C25TNN#30368	15.05.2025 *****	2000135925	0	1.244.641
5104082728	1C25TNN#30469	15.05.2025 *****	2000135925	0	2.152.828
5104082749	1C25TNN#30477	15.05.2025 *****	2000135925	0	1.176.509

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104082763	1C25TNN#30488	15.05.2025 *****	2000135925	0	2.375.851
5104082766	1C25TNN#30485	15.05.2025 *****	2000135925	0	2.628.887
5104082798	1C25TNN#30543	15.05.2025 *****	2000135925	0	2.503.200
5104082838	1C25TNN#30470	15.05.2025 *****	2000135925	0	4.219.506
5104082849	1C25TNN#30515	15.05.2025 *****	2000135925	0	3.539.837
5104082874	1C25TNN#30538	15.05.2025 *****	2000135925	0	1.538.889
5104082878	1C25TNN#31037	16.05.2025 *****	2000135925	0	1.478.490
5104082884	1C25TNN#30229	15.05.2025 *****	2000135925	0	2.323.787
5104082905	1C25TNN#30483	15.05.2025 *****	2000135925	0	1.124.795
5104082913	1C25TNN#30979	16.05.2025 *****	2000135925	0	1.272.823
5104082918	1C25TNN#30536	15.05.2025 *****	2000135925	0	2.076.446
5104082925	1C25TNN#31011	16.05.2025 *****	2000135925	0	781.870
5104082930	1C25TNN#30056	15.05.2025 *****	2000135925	0	479.768
5104082933	1C25TNN#30322	15.05.2025 *****	2000135925	0	1.577.459
5104082945	1C25TNN#30529	15.05.2025 *****	2000135925	0	779.657
5104082948	1C25TNN#30310	15.05.2025 *****	2000135925	0	2.032.582
5104082976	1C25TNN#30053	15.05.2025 *****	2000135925	0	1.844.019
5104083004	1C25TNN#30292	15.05.2025 *****	2000135925	0	2.293.321
5104083013	1C25TNN#30526	15.05.2025 *****	2000135925	0	2.423.142
5104083050	1C25TNN#30288	15.05.2025 *****	2000135925	0	876.296
5104083061	1C25TNN#30534	15.05.2025 *****	2000135925	0	1.531.130

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5104083066	1C25TNN#30555	15.05.2025 *****	2000135925	0	3.301.727
5104083094	1C25TNN#30970	16.05.2025 *****	2000135925	0	810.644
5104083116	1C25TNN#31005	16.05.2025 *****	2000135925	0	967.723
5104083122	1C25TNN#30108	15.05.2025 *****	2000135925	0	1.286.998
5104083142	1C25TNN#30473	15.05.2025 *****	2000135925	0	2.342.455
5104083146	1C25TNN#30398	15.05.2025 *****	2000135925	0	1.267.223
5104083161	1C25TNN#30112	15.05.2025 *****	2000135925	0	2.592.243
5104083166	1C25TNN#30317	15.05.2025 *****	2000135925	0	1.080.916
5104083187	1C25TNN#30478	15.05.2025 *****	2000135925	0	1.288.998
5104083233	1C25TNN#31001	16.05.2025 *****	2000135925	0	830.330
5104083236	1C25TNN#30313	15.05.2025 *****	2000135925	0	1.210.166
5104083250	1C25TNN#31034	16.05.2025 *****	2000135925	0	2.391.071
5104083261	1C25TNN#30312	15.05.2025 *****	2000135925	0	1.101.500
5104083283	1C25TNN#30309	15.05.2025 *****	2000135925	0	876.296
5104083285	1C25TNN#30057	15.05.2025 *****	2000135925	0	532.855
5104083297	1C25TNN#30525	15.05.2025 *****	2000135925	0	534.600
5104083307	1C25TNN#30058	15.05.2025 *****	2000135925	0	1.097.564
5104083336	1C25TNN#31004	16.05.2025 *****	2000135925	0	738.312
5104083346	1C25TNN#30514	15.05.2025 *****	2000135925	0	1.749.653
5104083357	1C25TNN#30054	15.05.2025 *****	2000135925	0	1.030.971
5104083358	1C25TNN#30489	15.05.2025 *****	2000135925	0	2.257.578

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5104083371	1C25TNN#30085	15.05.2025 *****	2000135925	0	479.768
5104083380	1C25TNN#30376	15.05.2025 *****	2000135925	0	1.802.007
5104083410	1C25TNN#30324	15.05.2025 *****	2000135925	0	1.566.044
5104083422	1C25TNN#30518	15.05.2025 *****	2000135925	0	3.776.166
5104083427	1C25TNN#30305	15.05.2025 *****	2000135925	0	863.583
5104083428	1C25TNN#30482	15.05.2025 *****	2000135925	0	1.068.203
5104083429	1C25TNN#30051	15.05.2025 *****	2000135925	0	1.796.629
5104083439	1C25TNN#31002	16.05.2025 *****	2000135925	0	942.228
5104083462	1C25TNN#30299	15.05.2025 *****	2000135925	0	2.551.598
5104083478	1C25TNN#30550	15.05.2025 *****	2000135925	0	3.315.487
5104083481	1C25TNN#30308	15.05.2025 *****	2000135925	0	3.604.279
5104083482	1C25TNN#30061	15.05.2025 *****	2000135925	0	2.578.943
5104083488	1C25TNN#30104	15.05.2025 *****	2000135925	0	1.480.820
5104083530	1C25TNN#31009	16.05.2025 *****	2000135925	0	1.051.555
5104083584	1C25TNN#30062	15.05.2025 *****	2000135925	0	1.284.716
5104083600	1C25TNN#30508	15.05.2025 *****	2000135925	0	2.617.389
5104083601	1C25TNN#30535	15.05.2025 *****	2000135925	0	1.120.845
5104083615	1C25TNN#30307	15.05.2025 *****	2000135925	0	926.240
5104083622	1C25TNN#31010	16.05.2025 *****	2000135925	0	801.012
5104083624	1C25TNN#30306	15.05.2025 *****	2000135925	0	1.213.837
5104083631	1C25TNN#30037	15.05.2025 *****	2000135925	0	1.534.486

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104083639	1C25TNN#31006	16.05.2025 *****	2000135925	0	2.050.164
5104083654	1C25TNN#30300	15.05.2025 *****	2000135925	0	750.753
5104083673	1C25TNN#30316	15.05.2025 *****	2000135925	0	1.164.157
5104083685	1C25TNN#30540	15.05.2025 *****	2000135925	0	1.811.106
5104083689	1C25TNN#30548	15.05.2025 *****	2000135925	0	3.051.097
5104083694	1C25TNN#31007	16.05.2025 *****	2000135925	0	1.157.993
5104083719	1C25TNN#30533	15.05.2025 *****	2000135925	0	1.360.487
5104083732	1C25TNN#31036	16.05.2025 *****	2000135925	0	793.055
5104083760	1C25TNN#30542	15.05.2025 *****	2000135925	0	229.878
5104083788	1C25TNN#30360	15.05.2025 *****	2000135925	0	940.462
5104083800	1C25TNN#31031	16.05.2025 *****	2000135925	0	812.104
5104083823	1C25TNN#30999	16.05.2025 *****	2000135925	0	1.381.129
5104083847	1C25TNN#30063	15.05.2025 *****	2000135925	0	774.442
5104083870	1C25TNN#30554	15.05.2025 *****	2000135925	0	3.087.612
5104083933	1C25TNN#30304	15.05.2025 *****	2000135925	0	1.449.155
5104083938	1C25TNN#30546	15.05.2025 *****	2000135925	0	2.271.974
5104083966	1C25TNN#30565	15.05.2025 *****	2000135925	0	3.720.617
5104083982	1C25TNN#31003	16.05.2025 *****	2000135925	0	1.813.606
5104083987	1C25TNN#30530	15.05.2025 *****	2000135925	0	1.199.426
5104084008	1C25TNN#31033	16.05.2025 *****	2000135925	0	787.463
5104084009	1C25TNN#31025	16.05.2025 *****	2000135925	0	774.179

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104084067	1C25TNN#30394	15.05.2025 *****	2000135925	0	2.601.137
5104084071	1C25TNN#30475	15.05.2025 *****	2000135925	0	2.560.951
5104084078	1C25TNN#30100	15.05.2025 *****	2000135925	0	1.020.551
5104084081	1C25TNN#30318	15.05.2025 *****	2000135925	0	842.999
5104084087	1C25TNN#30321	15.05.2025 *****	2000135925	0	2.583.527
5104084089	1C25TNN#30047	15.05.2025 *****	2000135925	0	1.678.419
5104084111	1C25TNN#30481	15.05.2025 *****	2000135925	0	2.532.146
5104084145	1C25TNN#30314	15.05.2025 *****	2000135925	0	1.579.813
5104084147	1C25TNN#30059	15.05.2025 *****	2000135925	0	1.220.369
5104084148	1C25TNN#30552	15.05.2025 *****	2000135925	0	3.358.595
5104084157	1C25TNN#31032	16.05.2025 *****	2000135925	0	821.359
5104084159	1C25TNN#30048	15.05.2025 *****	2000135925	0	1.461.575
5104084175	1C25TNN#30553	15.05.2025 *****	2000135925	0	1.908.237
5104084189	1C25TNN#30325	15.05.2025 *****	2000135925	0	1.544.036
5104084191	1C25TNN#30997	16.05.2025 *****	2000135925	0	1.147.279
5104084198	1C25TNN#30064	15.05.2025 *****	2000135925	0	4.001.335
5104084222	1C25TNN#30522	15.05.2025 *****	2000135925	0	1.164.157
5104084235	1C25TNN#31035	16.05.2025 *****	2000135925	0	1.027.106
5104084259	1C25TNN#30476	15.05.2025 *****	2000135925	0	1.049.067
5104084275	1C25TNN#31000	16.05.2025 *****	2000135925	0	1.093.268
5104084290	1C25TNN#30050	15.05.2025 *****	2000135925	0	978.896

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104084291	1C25TNN#30055	15.05.2025 *****	2000135925	0	671.676
5104084298	1C25TNN#30479	15.05.2025 *****	2000135925	0	1.629.263
5104084299	1C25TNN#30065	15.05.2025 *****	2000135925	0	575.722
5104084302	1C25TNN#30474	15.05.2025 *****	2000135925	0	2.076.418
5104084309	1C25TNN#30320	15.05.2025 *****	2000135925	0	1.027.106
5104084336	1C25TNN#30486	15.05.2025 *****	2000135925	0	2.803.556
5104084337	1C25TNN#30521	15.05.2025 *****	2000135925	0	2.424.524
5104084365	1C25TNN#30066	15.05.2025 *****	2000135925	0	1.097.564
5104084392	1C25TNN#30551	15.05.2025 *****	2000135925	0	2.000.992
5104084395	1C25TNN#30547	15.05.2025 *****	2000135925	0	4.093.411
5104084442	1C25TNN#30487	15.05.2025 *****	2000135925	0	1.521.796
5104104456	K25TTM#00223756	17.05.2025 *****	2000135925	0	239.885-
5104104458	K25TTM#00223758	17.05.2025 *****	2000135925	0	508.369-
5104104467	K25TTM#00037418	17.05.2025 *****	2000135925	0	120.534-
5104104476	K25TTM#00009747	17.05.2025 *****	2000135925	0	183.902-
5104104501	K25TTM#00004147	17.05.2025 *****	2000135925	0	53.460-
5104104533	K25TTM#00001922	17.05.2025 *****	2000135925	0	119.943-
5104104550	K25TTM#00006451	17.05.2025 *****	2000135925	0	119.943-
5104104564	K25TTM#00017199	17.05.2025 *****	2000135925	0	638.952-
5104104598	K25TTM#00005792	17.05.2025 *****	2000135925	0	54.197-
5104104620	K25TTM#00037427	17.05.2025 *****	2000135925	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104104621	K25TTM#00015085	17.05.2025 *****	2000135925	0	122.602-
5104104630	K25TTM#00223802	17.05.2025 *****	2000135925	0	382.622-
5104104649	K25TTM#00002728	17.05.2025 *****	2000135925	0	119.943-
5104104651	K25TTM#00002729	17.05.2025 *****	2000135925	0	54.197-
5104104669	K25TTM#00223818	17.05.2025 *****	2000135925	0	584.226-
5104104675	K25TTM#00073860	17.05.2025 *****	2000135925	0	79.305-
5104104723	K25TTM#00017276	17.05.2025 *****	2000135925	0	119.943-
5104104736	K25TTM#00223833	17.05.2025 *****	2000135925	0	54.197-
5104104747	K25TTM#00017277	17.05.2025 *****	2000135925	0	80.190-
5104104748	K25TTM#00012514	17.05.2025 *****	2000135925	0	413.288-
5104104754	K25TTM#00017278	17.05.2025 *****	2000135925	0	119.943-
5104104790	K25TTM#00021468	17.05.2025 *****	2000135925	0	479.771-
5104104806	K25TTM#00006670	17.05.2025 *****	2000135925	0	839.598-
5104104837	K25TTM#00073883	17.05.2025 *****	2000135925	0	570.561-
5104104865	K25TTM#00223882	17.05.2025 *****	2000135925	0	108.393-
5104104873	K25TTM#00006671	17.05.2025 *****	2000135925	0	197.267-
5104104929	K25TTM#00223912	17.05.2025 *****	2000135925	0	120.085-
5104104958	K25TTM#00017209	17.05.2025 *****	2000135925	0	181.243-
5104105061	K25TTM#00223972	17.05.2025 *****	2000135925	0	200.275-
5104105111	K25TTM#00003878	17.05.2025 *****	2000135925	0	99.360-
5104105119	K25TTM#00012520	17.05.2025 *****	2000135925	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104105132	K25TTM#00037449	17.05.2025 *****	2000135925	0	65.756-
5104105133	K25TTM#00224001	17.05.2025 *****	2000135925	0	522.418-
5104105163	K25TTM#00004225	17.05.2025 *****	2000135925	0	479.771-
5104105167	K25TTM#00224011	17.05.2025 *****	2000135925	0	239.885-
5104105174	K25TTM#00224014	17.05.2025 *****	2000135925	0	359.828-
5104105209	K25TTM#00017214	17.05.2025 *****	2000135925	0	61.301-
5104105220	K25TTM#00224033	17.05.2025 *****	2000135925	0	599.713-
5104105267	K25TTM#00073929	17.05.2025 *****	2000135925	0	429.389-
5104105315	K25TTM#00037460	17.05.2025 *****	2000135925	0	239.885-
5104105353	K25TTM#00009766	17.05.2025 *****	2000135925	0	119.943-
5104105375	K25TTM#00224092	17.05.2025 *****	2000135925	0	883.189-
5104105424	K25TTM#00224109	17.05.2025 *****	2000135925	0	479.771-
5104105425	K25TTM#00037467	17.05.2025 *****	2000135925	0	180.128-
5104105432	K25TTM#00224113	17.05.2025 *****	2000135925	0	240.170-
5104105454	K25TTM#00224123	17.05.2025 *****	2000135925	0	119.943-
5104105495	K25TTM#00224138	17.05.2025 *****	2000135925	0	60.043-
5104105498	K25TTM#00224139	17.05.2025 *****	2000135925	0	180.128-
5104105544	K25TTM#00017297	17.05.2025 *****	2000135925	0	158.611-
5104105548	K25TTM#00017298	17.05.2025 *****	2000135925	0	108.864-
5104105572	K25TTM#00005473	17.05.2025 *****	2000135925	0	54.197-
5104105575	K25TTM#00005474	17.05.2025 *****	2000135925	0	321.201-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104105580	K25TTM#00224173	17.05.2025 *****	2000135925	0	114.239-
5104105616	K25TTM#00005224	17.05.2025 *****	2000135925	0	230.923-
5104105621	K25TTM#00073959	17.05.2025 *****	2000135925	0	600.305-
5104105656	K25TTM#00224195	17.05.2025 *****	2000135925	0	158.611-
5104105689	K25TTM#00224206	17.05.2025 *****	2000135925	0	131.512-
5104105710	K25TTM#00014926	17.05.2025 *****	2000135925	0	79.305-
5104105732	K25TTM#00002643	17.05.2025 *****	2000135925	0	119.943-
5104105733	K25TTM#00021496	17.05.2025 *****	2000135925	0	239.885-
5104105747	K25TTM#00224224	17.05.2025 *****	2000135925	0	237.916-
5104105763	K25TTM#00073973	17.05.2025 *****	2000135925	0	843.252-
5104105778	K25TTM#00224231	17.05.2025 *****	2000135925	0	359.828-
5104105791	K25TTM#00073974	17.05.2025 *****	2000135925	0	588.254-
5104105848	K25TTM#00224252	17.05.2025 *****	2000135925	0	49.680-
5104105852	K25TTM#00006692	17.05.2025 *****	2000135925	0	443.151-
5104105853	K25TTM#00224255	17.05.2025 *****	2000135925	0	942.377-
5104105857	K25TTM#00073979	17.05.2025 *****	2000135925	0	120.085-
5104105882	K25TTM#00073986	17.05.2025 *****	2000135925	0	855.148-
5104105935	K25TTM#00224280	17.05.2025 *****	2000135925	0	79.305-
5104106009	K25TTM#00004135	17.05.2025 *****	2000135925	0	119.943-
5104106013	K25TTM#00074007	17.05.2025 *****	2000135925	0	359.828-
5104106056	K25TTM#00000855	17.05.2025 *****	2000135925	0	162.324-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104106065	K25TTM#00005611	17.05.2025 *****	2000135925	0	539.460-
5104106077	K25TTM#00004136	17.05.2025 *****	2000135925	0	65.756-
5104106083	K25TTM#00004137	17.05.2025 *****	2000135925	0	99.360-
5104106126	K25TTM#00005613	17.05.2025 *****	2000135925	0	158.611-
5104106141	K25TTM#00004138	17.05.2025 *****	2000135925	0	362.383-
5104106176	K25TTM#00224348	17.05.2025 *****	2000135925	0	359.828-
5104106212	K25TTM#00021516	17.05.2025 *****	2000135925	0	65.756-
5104106218	K25TTM#00074024	17.05.2025 *****	2000135925	0	696.342-
5104106224	K25TTM#00224362	17.05.2025 *****	2000135925	0	420.298-
5104106229	K25TTM#00224364	17.05.2025 *****	2000135925	0	99.360-
5104106239	K25TTM#00008203	17.05.2025 *****	2000135925	0	119.943-
5104106255	K25TTM#00021518	17.05.2025 *****	2000135925	0	131.512-
5104106260	K25TTM#00014938	17.05.2025 *****	2000135925	0	300.070-
5104106277	K25TTM#00015109	17.05.2025 *****	2000135925	0	99.360-
5104106291	K25TTM#00003313	17.05.2025 *****	2000135925	0	719.656-
5104106307	K25TTM#00224396	17.05.2025 *****	2000135925	0	119.943-
5104106361	K25TTM#00006701	17.05.2025 *****	2000135925	0	239.885-
5104106419	K25TTM#00224430	17.05.2025 *****	2000135925	0	317.222-
5104106425	K25TTM#00037527	17.05.2025 *****	2000135925	0	180.128-
5104106448	K25TTM#00004863	17.05.2025 *****	2000135925	0	237.916-
5104106457	K25TTM#00224447	17.05.2025 *****	2000135925	0	306.504-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104106464	K25TTM#00224450	17.05.2025 *****	2000135925	0	510.313-
5104106504	K25TTM#00007917	17.05.2025 *****	2000135925	0	391.656-
5104106543	K25TTM#00037530	17.05.2025 *****	2000135925	0	239.885-
5104106548	K25TTM#00005484	17.05.2025 *****	2000135925	0	79.305-
5104106575	K25TTM#00224500	17.05.2025 *****	2000135925	0	479.771-
5104106582	K25TTM#00074062	17.05.2025 *****	2000135925	0	348.892-
5104106595	K25TTM#00003895	17.05.2025 *****	2000135925	0	119.943-
5104106604	K25TTM#00074065	17.05.2025 *****	2000135925	0	181.386-
5104106618	K25TTM#00017316	17.05.2025 *****	2000135925	0	298.080-
5104106636	K25TTM#00037537	17.05.2025 *****	2000135925	0	61.301-
5104106665	K25TTM#00074070	17.05.2025 *****	2000135925	0	480.954-
5104106666	K25TTM#00005618	17.05.2025 *****	2000135925	0	218.654-
5104106674	K25TTM#00003896	17.05.2025 *****	2000135925	0	239.885-
5104106704	K25TTM#00001830	17.05.2025 *****	2000135925	0	119.943-
5104106775	K25TTM#00014945	17.05.2025 *****	2000135925	0	99.360-
5104106781	K25TTM#00006477	17.05.2025 *****	2000135925	0	1.013.258-
5104106787	K25TTM#00003898	17.05.2025 *****	2000135925	0	376.901-
5104106802	K25TTM#00009787	17.05.2025 *****	2000135925	0	119.943-
5104106832	K25TTM#00001831	17.05.2025 *****	2000135925	0	79.305-
5104106834	K25TTM#00224599	17.05.2025 *****	2000135925	0	149.040-
5104106835	K25TTM#00014950	17.05.2025 *****	2000135925	0	298.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104106889	K25TTM#00014951	17.05.2025 *****	2000135925	0	180.128-
5104106891	K25TTM#00014953	17.05.2025 *****	2000135925	0	106.920-
5104106893	K25TTM#00224624	17.05.2025 *****	2000135925	0	359.828-
5104106917	K25TTM#00014954	17.05.2025 *****	2000135925	0	158.611-
5104106966	K25TTM#00074092	17.05.2025 *****	2000135925	0	241.069-
5104107009	K25TTM#00014955	17.05.2025 *****	2000135925	0	501.124-
5104107024	K25TTM#00074096	17.05.2025 *****	2000135925	0	566.115-
5104107067	K25TTM#00224694	17.05.2025 *****	2000135925	0	120.085-
5104107070	K25TTM#00074099	17.05.2025 *****	2000135925	0	120.534-
5104107085	K25TTM#00224705	17.05.2025 *****	2000135925	0	588.164-
5104107093	K25TTM#00021557	17.05.2025 *****	2000135925	0	239.885-
5104107104	K25TTM#00000975	17.05.2025 *****	2000135925	0	106.920-
5104107140	K25TTM#00006711	17.05.2025 *****	2000135925	0	119.943-
5104107229	K25TTM#00004167	17.05.2025 *****	2000135925	0	119.943-
5104107245	K25TTM#00224759	17.05.2025 *****	2000135925	0	174.139-
5104107249	K25TTM#00224762	17.05.2025 *****	2000135925	0	119.943-
5104107281	K25TTM#00017268	17.05.2025 *****	2000135925	0	599.998-
5104107288	K25TTM#00021561	17.05.2025 *****	2000135925	0	239.885-
5104107409	K25TTM#00021566	17.05.2025 *****	2000135925	0	1.079.626-
5104107424	K25TTM#00224832	17.05.2025 *****	2000135925	0	119.943-
5104107456	K25TTM#00006481	17.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104107483	K25TTM#00017333	17.05.2025 *****	2000135925	0	140.233-
5104107512	K25TTM#00224872	17.05.2025 *****	2000135925	0	271.642-
5104107525	K25TTM#00030756	17.05.2025 *****	2000135925	0	119.943-
5104107577	K25TTM#00017284	17.05.2025 *****	2000135925	0	119.943-
5104107578	K25TTM#00008657	17.05.2025 *****	2000135925	0	448.722-
5104107589	K25TTM#00021573	17.05.2025 *****	2000135925	0	65.756-
5104107629	K25TTM#00008659	17.05.2025 *****	2000135925	0	239.885-
5104107638	K25TTM#00002204	17.05.2025 *****	2000135925	0	216.786-
5104107671	K25TTM#00074147	17.05.2025 *****	2000135925	0	481.546-
5104107714	K25TTM#00074152	17.05.2025 *****	2000135925	0	361.603-
5104107716	K25TTM#00224945	17.05.2025 *****	2000135925	0	119.943-
5104107758	K25TTM#00224964	17.05.2025 *****	2000135925	0	108.393-
5104107759	K25TTM#00224965	17.05.2025 *****	2000135925	0	359.828-
5104107776	K25TTM#00224971	17.05.2025 *****	2000135925	0	359.828-
5104107780	K25TTM#00004154	17.05.2025 *****	2000135925	0	507.568-
5104107792	K25TTM#00224979	17.05.2025 *****	2000135925	0	199.248-
5104107799	K25TTM#00017343	17.05.2025 *****	2000135925	0	99.360-
5104107862	K25TTM#00225012	17.05.2025 *****	2000135925	0	122.602-
5104107868	K25TTM#00037614	17.05.2025 *****	2000135925	0	61.301-
5104107958	K25TTM#00037622	17.05.2025 *****	2000135925	0	188.357-
5104107998	K25TTM#00017304	17.05.2025 *****	2000135925	0	245.203-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104108055	K25TTM#00225085	17.05.2025 *****	2000135925	0	450.236-
5104108081	K25TTM#00037631	17.05.2025 *****	2000135925	0	180.128-
5104108083	K25TTM#00225100	17.05.2025 *****	2000135925	0	49.680-
5104108096	K25TTM#00225108	17.05.2025 *****	2000135925	0	412.056-
5104108113	K25TTM#00001658	17.05.2025 *****	2000135925	0	119.943-
5104108125	K25TTM#00225119	17.05.2025 *****	2000135925	0	61.301-
5104108162	K25TTM#00017352	17.05.2025 *****	2000135925	0	61.301-
5104108165	K25TTM#00225140	17.05.2025 *****	2000135925	0	239.885-
5104108173	K25TTM#00225143	17.05.2025 *****	2000135925	0	1.079.484-
5104108175	K25TTM#00006485	17.05.2025 *****	2000135925	0	245.203-
5104108178	K25TTM#00225146	17.05.2025 *****	2000135925	0	409.308-
5104108237	K25TTM#00225169	17.05.2025 *****	2000135925	0	398.496-
5104108281	K25TTM#00006486	17.05.2025 *****	2000135925	0	139.348-
5104108289	K25TTM#00225189	17.05.2025 *****	2000135925	0	61.301-
5104108295	K25TTM#00225192	17.05.2025 *****	2000135925	0	106.920-
5104108332	K25TTM#00225210	17.05.2025 *****	2000135925	0	119.943-
5104108371	K25TTM#00037647	17.05.2025 *****	2000135925	0	120.534-
5104108373	K25TTM#00225224	17.05.2025 *****	2000135925	0	302.729-
5104108437	K25TTM#00003896	17.05.2025 *****	2000135925	0	61.301-
5104108449	K25TTM#00005499	17.05.2025 *****	2000135925	0	320.760-
5104108479	K25TTM#00225253	17.05.2025 *****	2000135925	0	119.943-

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5104108486	K25TTM#00017365	17.05.2025 *****	2000135925	0	61.301-
5104108601	K25TTM#00003902	17.05.2025 *****	2000135925	0	411.834-
5104108611	K25TTM#00037658	17.05.2025 *****	2000135925	0	319.191-
5104108627	K25TTM#00074212	17.05.2025 *****	2000135925	0	602.964-
5104108631	K25TTM#00074213	17.05.2025 *****	2000135925	0	558.279-
5104108636	K25TTM#00225309	17.05.2025 *****	2000135925	0	149.040-
5104108638	K25TTM#00005825	17.05.2025 *****	2000135925	0	160.380-
5104108655	K25TTM#00008676	17.05.2025 *****	2000135925	0	338.739-
5104108695	K25TTM#00005240	17.05.2025 *****	2000135925	0	106.920-
5104108696	K25TTM#00008677	17.05.2025 *****	2000135925	0	60.043-
5104108702	K25TTM#00037663	17.05.2025 *****	2000135925	0	61.301-
5104108736	K25TTM#00021608	17.05.2025 *****	2000135925	0	79.305-
5104108754	K25TTM#00037665	17.05.2025 *****	2000135925	0	289.565-
5104108755	K25TTM#00006492	17.05.2025 *****	2000135925	0	479.771-
5104108832	K25TTM#00225377	17.05.2025 *****	2000135925	0	359.828-
5104108845	K25TTM#00037676	17.05.2025 *****	2000135925	0	761.794-
5104108908	K25TTM#00004264	17.05.2025 *****	2000135925	0	845.095-
5104108934	K25TTM#00003906	17.05.2025 *****	2000135925	0	99.360-
5104108942	K25TTM#00015008	17.05.2025 *****	2000135925	0	348.421-
5104108990	K25TTM#00225423	17.05.2025 *****	2000135925	0	398.781-
5104109019	K25TTM#00037691	17.05.2025 *****	2000135925	0	121.343-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104109029	K25TTM#00005646	17.05.2025 *****	2000135925	0	119.943-
5104109032	K25TTM#00225433	17.05.2025 *****	2000135925	0	199.248-
5104109075	K25TTM#00225444	17.05.2025 *****	2000135925	0	243.945-
5104109113	K25TTM#00006493	17.05.2025 *****	2000135925	0	54.197-
5104109137	K25TTM#00225465	17.05.2025 *****	2000135925	0	79.305-
5104109176	K25TTM#00021631	17.05.2025 *****	2000135925	0	61.301-
5104109182	K25TTM#00015012	17.05.2025 *****	2000135925	0	60.043-
5104109201	K25TTM#00017381	17.05.2025 *****	2000135925	0	839.598-
5104109202	K25TTM#00007947	17.05.2025 *****	2000135925	0	237.916-
5104109205	K25TTM#00007948	17.05.2025 *****	2000135925	0	213.840-
5104109210	K25TTM#00008683	17.05.2025 *****	2000135925	0	60.043-
5104109228	K25TTM#00074264	17.05.2025 *****	2000135925	0	372.651-
5104109748	1C25TNN#30852	16.05.2025 *****	2000135925	0	1.541.978
5104118764	K25TTM#00001879	22.05.2025 *****	2000135925	0	161.352-
5104119305	1C25TNN#30856	16.05.2025 *****	2000135925	0	783.484
5104120008	K25TTM#00000884	18.05.2025 *****	2000135925	0	1.037.275-
5104120070	K25TTM#00008685	18.05.2025 *****	2000135925	0	53.460-
5104120127	K25TTM#00003339	18.05.2025 *****	2000135925	0	221.681-
5104120184	K25TTM#00225508	18.05.2025 *****	2000135925	0	631.178-
5104120273	K25TTM#00002174	18.05.2025 *****	2000135925	0	108.393-
5104120274	K25TTM#00002175	18.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104120309	K25TTM#00009815	18.05.2025 *****	2000135925	0	119.943-
5104120310	K25TTM#00002224	18.05.2025 *****	2000135925	0	539.460-
5104120311	K25TTM#00002225	18.05.2025 *****	2000135925	0	216.786-
5104120370	K25TTM#00009816	18.05.2025 *****	2000135925	0	61.301-
5104120385	K25TTM#00007949	18.05.2025 *****	2000135925	0	132.765-
5104120458	K25TTM#00074276	18.05.2025 *****	2000135925	0	233.588-
5104120531	K25TTM#00015025	18.05.2025 *****	2000135925	0	49.680-
5104120733	K25TTM#00225620	18.05.2025 *****	2000135925	0	119.943-
5104120808	K25TTM#00225636	18.05.2025 *****	2000135925	0	183.902-
5104120907	K25TTM#00003919	18.05.2025 *****	2000135925	0	119.943-
5104120946	K25TTM#00225671	18.05.2025 *****	2000135925	0	99.360-
5104120950	K25TTM#00225673	18.05.2025 *****	2000135925	0	65.756-
5104120956	K25TTM#00074298	18.05.2025 *****	2000135925	0	449.637-
5104120969	K25TTM#00074301	18.05.2025 *****	2000135925	0	120.534-
5104120987	K25TTM#00074302	18.05.2025 *****	2000135925	0	497.580-
5104120990	K25TTM#00003316	18.05.2025 *****	2000135925	0	555.138-
5104121004	K25TTM#00225691	18.05.2025 *****	2000135925	0	131.512-
5104121011	K25TTM#00225696	18.05.2025 *****	2000135925	0	239.885-
5104121029	K25TTM#00074309	18.05.2025 *****	2000135925	0	482.138-
5104121048	K25TTM#00009823	18.05.2025 *****	2000135925	0	239.885-
5104121049	K25TTM#00009824	18.05.2025 *****	2000135925	0	245.203-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104121050	K25TTM#00009825	18.05.2025 *****	2000135925	0	197.267-
5104121093	K25TTM#00003317	18.05.2025 *****	2000135925	0	317.222-
5104121094	K25TTM#00037725	18.05.2025 *****	2000135925	0	119.943-
5104121156	K25TTM#00225751	18.05.2025 *****	2000135925	0	119.943-
5104121173	K25TTM#00037735	18.05.2025 *****	2000135925	0	79.305-
5104121187	K25TTM#00017350	18.05.2025 *****	2000135925	0	119.943-
5104121243	K25TTM#00225778	18.05.2025 *****	2000135925	0	61.301-
5104121247	K25TTM#00225780	18.05.2025 *****	2000135925	0	79.305-
5104121258	K25TTM#00004901	18.05.2025 *****	2000135925	0	359.828-
5104121259	K25TTM#00225785	18.05.2025 *****	2000135925	0	365.288-
5104121261	K25TTM#00225787	18.05.2025 *****	2000135925	0	263.023-
5104121271	K25TTM#00225792	18.05.2025 *****	2000135925	0	65.756-
5104121336	K25TTM#00017358	18.05.2025 *****	2000135925	0	79.305-
5104121368	K25TTM#00003911	18.05.2025 *****	2000135925	0	245.014-
5104121403	K25TTM#00017362	18.05.2025 *****	2000135925	0	119.943-
5104121434	K25TTM#00225848	18.05.2025 *****	2000135925	0	529.603-
5104121489	K25TTM#00015050	18.05.2025 *****	2000135925	0	120.085-
5104121528	K25TTM#00017425	18.05.2025 *****	2000135925	0	49.680-
5104121542	K25TTM#00001820	18.05.2025 *****	2000135925	0	158.611-
5104121587	K25TTM#00037755	18.05.2025 *****	2000135925	0	294.529-
5104121647	K25TTM#00015057	18.05.2025 *****	2000135925	0	2.068.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104121679	K25TTM#00015062	18.05.2025 *****	2000135925	0	158.073-
5104121685	K25TTM#00015064	18.05.2025 *****	2000135925	0	239.885-
5104121692	K25TTM#00074372	18.05.2025 *****	2000135925	0	353.473-
5104121694	K25TTM#00074373	18.05.2025 *****	2000135925	0	518.581-
5104121771	K25TTM#00015067	18.05.2025 *****	2000135925	0	120.085-
5104121838	K25TTM#00037769	18.05.2025 *****	2000135925	0	119.943-
5104121871	K25TTM#00074387	18.05.2025 *****	2000135925	0	798.396-
5104121878	K25TTM#00005846	18.05.2025 *****	2000135925	0	214.577-
5104121893	K25TTM#00001854	18.05.2025 *****	2000135925	0	60.043-
5104121896	K25TTM#00001855	18.05.2025 *****	2000135925	0	119.943-
5104121915	K25TTM#00037773	18.05.2025 *****	2000135925	0	120.534-
5104121944	K25TTM#00006722	18.05.2025 *****	2000135925	0	850.772-
5104121945	K25TTM#00006759	18.05.2025 *****	2000135925	0	1.176.891-
5104121967	K25TTM#00001856	18.05.2025 *****	2000135925	0	119.943-
5104121990	K25TTM#00006760	18.05.2025 *****	2000135925	0	245.203-
5104122019	K25TTM#00226063	18.05.2025 *****	2000135925	0	359.828-
5104122030	K25TTM#00015071	18.05.2025 *****	2000135925	0	239.885-
5104122034	K25TTM#00226068	18.05.2025 *****	2000135925	0	420.298-
5104122069	K25TTM#00226082	18.05.2025 *****	2000135925	0	883.024-
5104122086	K25TTM#00037781	18.05.2025 *****	2000135925	0	239.885-
5104122131	K25TTM#00037783	18.05.2025 *****	2000135925	0	520.579-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104122144	K25TTM#00006763	18.05.2025 *****	2000135925	0	600.426-
5104122153	K25TTM#00226110	18.05.2025 *****	2000135925	0	119.943-
5104122214	K25TTM#00226135	18.05.2025 *****	2000135925	0	317.222-
5104122276	K25TTM#00003926	18.05.2025 *****	2000135925	0	873.498-
5104122290	K25TTM#00017393	18.05.2025 *****	2000135925	0	357.331-
5104122308	K25TTM#00226165	18.05.2025 *****	2000135925	0	99.360-
5104122309	K25TTM#00008710	18.05.2025 *****	2000135925	0	240.570-
5104122354	K25TTM#00226178	18.05.2025 *****	2000135925	0	54.197-
5104122358	K25TTM#00226180	18.05.2025 *****	2000135925	0	239.685-
5104122389	K25TTM#00226187	18.05.2025 *****	2000135925	0	1.067.669-
5104122509	K25TTM#00226225	18.05.2025 *****	2000135925	0	359.828-
5104122528	K25TTM#00037798	18.05.2025 *****	2000135925	0	65.756-
5104122536	K25TTM#00008711	18.05.2025 *****	2000135925	0	119.943-
5104122597	K25TTM#00226239	18.05.2025 *****	2000135925	0	346.369-
5104122845	K25TTM#00226297	18.05.2025 *****	2000135925	0	239.885-
5104122880	K25TTM#00021705	18.05.2025 *****	2000135925	0	216.786-
5104122988	K25TTM#00021706	18.05.2025 *****	2000135925	0	240.570-
5104123087	K25TTM#00015088	18.05.2025 *****	2000135925	0	65.756-
5104123094	K25TTM#00006767	18.05.2025 *****	2000135925	0	298.080-
5104123191	K25TTM#00008717	18.05.2025 *****	2000135925	0	60.043-
5104123224	K25TTM#00002235	18.05.2025 *****	2000135925	0	893.795-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104123248	K25TTM#00074459	18.05.2025 *****	2000135925	0	586.170-
5104123249	K25TTM#00226379	18.05.2025 *****	2000135925	0	197.267-
5104123256	K25TTM#00021716	18.05.2025 *****	2000135925	0	198.720-
5104123268	K25TTM#00021719	18.05.2025 *****	2000135925	0	183.902-
5104123290	K25TTM#00003928	18.05.2025 *****	2000135925	0	340.429-
5104123334	K25TTM#00015092	18.05.2025 *****	2000135925	0	79.305-
5104123335	K25TTM#00226409	18.05.2025 *****	2000135925	0	242.554-
5104123345	K25TTM#00009847	18.05.2025 *****	2000135925	0	183.902-
5104123385	K25TTM#00015093	18.05.2025 *****	2000135925	0	120.085-
5104123458	K25TTM#00006518	18.05.2025 *****	2000135925	0	119.943-
5104123496	K25TTM#00226455	18.05.2025 *****	2000135925	0	119.943-
5104123655	K25TTM#00015099	18.05.2025 *****	2000135925	0	240.170-
5104123664	K25TTM#00002185	18.05.2025 *****	2000135925	0	79.305-
5104132443	1C25TNN#28994	08.05.2025 *****	2000135925	0	4.025.224
5104134971	1C25TNN#30663	15.05.2025 *****	2000135925	0	970.244
5104136963	1C25TNN#31524	22.05.2025 *****	2000135925	0	1.326.703
5104136966	1C25TNN#31514	22.05.2025 *****	2000135925	0	1.287.768
5104136968	1C25TNN#31438	22.05.2025 *****	2000135925	0	1.894.460
5104136970	1C25TNN#31488	22.05.2025 *****	2000135925	0	1.844.402
5104151856	1C25TNN#29400	09.05.2025 *****	2000135925	0	1.173.491
5104154228	K25TTM#00003333	19.05.2025 *****	2000135925	0	210.060-

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5104154259	K25TTM#00003335	19.05.2025 *****	2000135925	0	53.460-
5104154364	K25TTM#00002187	19.05.2025 *****	2000135925	0	241.307-
5104154516	K25TTM#00006785	19.05.2025 *****	2000135925	0	183.902-
5104154668	K25TTM#00226665	19.05.2025 *****	2000135925	0	400.950-
5104154772	K25TTM#00015113	19.05.2025 *****	2000135925	0	65.756-
5104154829	K25TTM#00226700	19.05.2025 *****	2000135925	0	210.060-
5104154905	K25TTM#00021742	19.05.2025 *****	2000135925	0	158.611-
5104154947	K25TTM#00008738	19.05.2025 *****	2000135925	0	49.680-
5104155049	K25TTM#00017444	19.05.2025 *****	2000135925	0	239.885-
5104155104	K25TTM#00001146	19.05.2025 *****	2000135925	0	1.111.041-
5104155145	K25TTM#00074610	19.05.2025 *****	2000135925	0	636.367-
5104155222	K25TTM#00015118	19.05.2025 *****	2000135925	0	239.885-
5104155299	K25TTM#00226782	19.05.2025 *****	2000135925	0	239.885-
5104155319	K25TTM#00008742	19.05.2025 *****	2000135925	0	113.503-
5104155413	K25TTM#00008743	19.05.2025 *****	2000135925	0	53.460-
5104155454	K25TTM#00005681	19.05.2025 *****	2000135925	0	359.828-
5104155484	K25TTM#00017456	19.05.2025 *****	2000135925	0	536.565-
5104155547	K25TTM#00002243	19.05.2025 *****	2000135925	0	114.239-
5104155602	K25TTM#00226856	19.05.2025 *****	2000135925	0	230.995-
5104155604	K25TTM#00226858	19.05.2025 *****	2000135925	0	169.623-
5104155742	K25TTM#00226893	19.05.2025 *****	2000135925	0	183.902-

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5104155743	K25TTM#00226894	19.05.2025 *****	2000135925	0	359.828-
5104155757	K25TTM#00226901	19.05.2025 *****	2000135925	0	505.326-
5104155812	K25TTM#00006534	19.05.2025 *****	2000135925	0	434.646-
5104155926	K25TTM#00226929	19.05.2025 *****	2000135925	0	441.143-
5104155937	K25TTM#00226934	19.05.2025 *****	2000135925	0	119.943-
5104156091	K25TTM#00074688	19.05.2025 *****	2000135925	0	306.825-
5104156249	K25TTM#00227003	19.05.2025 *****	2000135925	0	537.546-
5104156275	K25TTM#00227008	19.05.2025 *****	2000135925	0	418.044-
5104156286	K25TTM#00074700	19.05.2025 *****	2000135925	0	424.971-
5104156287	K25TTM#00227014	19.05.2025 *****	2000135925	0	175.478-
5104156305	K25TTM#00037901	19.05.2025 *****	2000135925	0	371.416-
5104156375	K25TTM#00227031	19.05.2025 *****	2000135925	0	551.707-
5104156388	K25TTM#00227039	19.05.2025 *****	2000135925	0	119.943-
5104156434	K25TTM#00227047	19.05.2025 *****	2000135925	0	347.760-
5104156492	K25TTM#00074718	19.05.2025 *****	2000135925	0	54.197-
5104156605	K25TTM#00074723	19.05.2025 *****	2000135925	0	60.043-
5104156613	K25TTM#00074724	19.05.2025 *****	2000135925	0	119.943-
5104156653	K25TTM#00227102	19.05.2025 *****	2000135925	0	80.190-
5104156654	K25TTM#00074730	19.05.2025 *****	2000135925	0	535.151-
5104156703	K25TTM#00074737	19.05.2025 *****	2000135925	0	779.698-
5104156818	K25TTM#00227122	19.05.2025 *****	2000135925	0	79.305-

Chiết khấu

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5104156821	K25TTM#00021766	19.05.2025 *****	2000135925	0	758.124-
5104156830	K25TTM#00009867	19.05.2025 *****	2000135925	0	79.305-
5104156929	K25TTM#00006537	19.05.2025 *****	2000135925	0	60.043-
5104156934	K25TTM#00006538	19.05.2025 *****	2000135925	0	119.943-
5104156988	K25TTM#00227151	19.05.2025 *****	2000135925	0	590.700-
5104157041	K25TTM#00005393	19.05.2025 *****	2000135925	0	419.871-
5104157089	K25TTM#00001921	19.05.2025 *****	2000135925	0	119.943-
5104157098	K25TTM#00021774	19.05.2025 *****	2000135925	0	119.943-
5104157100	K25TTM#00227173	19.05.2025 *****	2000135925	0	464.516-
5104157111	K25TTM#00005684	19.05.2025 *****	2000135925	0	61.301-
5104157116	K25TTM#00017497	19.05.2025 *****	2000135925	0	508.226-
5104157165	K25TTM#00005685	19.05.2025 *****	2000135925	0	140.606-
5104157256	K25TTM#00005874	19.05.2025 *****	2000135925	0	162.590-
5104157371	K25TTM#00074770	19.05.2025 *****	2000135925	0	889.293-
5104157445	K25TTM#00074776	19.05.2025 *****	2000135925	0	131.512-
5104157563	K25TTM#00227250	19.05.2025 *****	2000135925	0	79.305-
5104157567	K25TTM#00227252	19.05.2025 *****	2000135925	0	429.715-
5104157569	K25TTM#00074780	19.05.2025 *****	2000135925	0	339.245-
5104157606	K25TTM#00227262	19.05.2025 *****	2000135925	0	354.267-
5104157634	K25TTM#00074785	19.05.2025 *****	2000135925	0	878.062-
5104157639	K25TTM#00227266	19.05.2025 *****	2000135925	0	328.779-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104157760	K25TTM#00227296	19.05.2025 *****	2000135925	0	270.983-
5104157765	K25TTM#00227299	19.05.2025 *****	2000135925	0	180.128-
5104157770	K25TTM#00037936	19.05.2025 *****	2000135925	0	79.305-
5104157778	K25TTM#00227305	19.05.2025 *****	2000135925	0	439.290-
5104157779	K25TTM#00017508	19.05.2025 *****	2000135925	0	169.623-
5104157783	K25TTM#00227308	19.05.2025 *****	2000135925	0	248.400-
5104157817	K25TTM#00227315	19.05.2025 *****	2000135925	0	119.943-
5104157844	K25TTM#00074807	19.05.2025 *****	2000135925	0	241.069-
5104157900	K25TTM#00021782	19.05.2025 *****	2000135925	0	120.085-
5104157947	K25TTM#00074814	19.05.2025 *****	2000135925	0	588.306-
5104158070	K25TTM#00001418	19.05.2025 *****	2000135925	0	1.738.027-
5104158072	K25TTM#00017514	19.05.2025 *****	2000135925	0	158.611-
5104158194	K25TTM#00227397	19.05.2025 *****	2000135925	0	185.698-
5104158195	K25TTM#00008757	19.05.2025 *****	2000135925	0	320.760-
5104158218	K25TTM#00074830	19.05.2025 *****	2000135925	0	720.840-
5104158273	K25TTM#00227417	19.05.2025 *****	2000135925	0	237.916-
5104158282	K25TTM#00008305	19.05.2025 *****	2000135925	0	294.082-
5104158354	K25TTM#00074844	19.05.2025 *****	2000135925	0	479.913-
5104158419	K25TTM#00074852	19.05.2025 *****	2000135925	0	464.439-
5104158429	K25TTM#00227452	19.05.2025 *****	2000135925	0	165.177-
5104158528	K25TTM#00002687	19.05.2025 *****	2000135925	0	61.301-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104158753	K25TTM#00015283	19.05.2025 *****	2000135925	0	179.985-
5104158800	K25TTM#00021797	19.05.2025 *****	2000135925	0	49.680-
5104158805	K25TTM#00227534	19.05.2025 *****	2000135925	0	480.341-
5104158865	K25TTM#00074896	19.05.2025 *****	2000135925	0	697.879-
5104158914	K25TTM#00074901	19.05.2025 *****	2000135925	0	276.829-
5104158951	K25TTM#00074907	19.05.2025 *****	2000135925	0	120.534-
5104158989	K25TTM#00074914	19.05.2025 *****	2000135925	0	859.402-
5104159065	K25TTM#00074921	19.05.2025 *****	2000135925	0	359.828-
5104159123	K25TTM#00002692	19.05.2025 *****	2000135925	0	54.197-
5104159178	K25TTM#00074933	19.05.2025 *****	2000135925	0	1.330.870-
5104159238	K25TTM#00015167	19.05.2025 *****	2000135925	0	203.237-
5104159246	K25TTM#00015288	19.05.2025 *****	2000135925	0	180.128-
5104159274	K25TTM#00004188	19.05.2025 *****	2000135925	0	79.305-
5104159306	K25TTM#00227626	19.05.2025 *****	2000135925	0	119.943-
5104159314	K25TTM#00006801	19.05.2025 *****	2000135925	0	479.771-
5104159325	K25TTM#00074939	19.05.2025 *****	2000135925	0	242.492-
5104159359	K25TTM#00015291	19.05.2025 *****	2000135925	0	119.943-
5104159379	K25TTM#00227645	19.05.2025 *****	2000135925	0	368.343-
5104159495	K25TTM#00227679	19.05.2025 *****	2000135925	0	108.393-
5104159524	K25TTM#00227685	19.05.2025 *****	2000135925	0	140.606-
5104159672	K25TTM#00021817	19.05.2025 *****	2000135925	0	325.179-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104159713	K25TTM#00003956	19.05.2025 *****	2000135925	0	119.943-
5104159715	K25TTM#00015172	19.05.2025 *****	2000135925	0	300.213-
5104159717	K25TTM#00003957	19.05.2025 *****	2000135925	0	119.943-
5104159820	K25TTM#00015296	19.05.2025 *****	2000135925	0	119.943-
5104159934	K25TTM#00074969	19.05.2025 *****	2000135925	0	398.496-
5104159935	K25TTM#00001866	19.05.2025 *****	2000135925	0	561.330-
5104159991	K25TTM#00009887	19.05.2025 *****	2000135925	0	60.043-
5104160002	K25TTM#00074975	19.05.2025 *****	2000135925	0	241.069-
5104160076	K25TTM#00074980	19.05.2025 *****	2000135925	0	263.023-
5104160114	K25TTM#00227826	19.05.2025 *****	2000135925	0	79.305-
5104160155	K25TTM#00227835	19.05.2025 *****	2000135925	0	532.058-
5104160230	K25TTM#00227852	19.05.2025 *****	2000135925	0	115.436-
5104160404	K25TTM#00015180	19.05.2025 *****	2000135925	0	573.982-
5104160433	K25TTM#00002452	19.05.2025 *****	2000135925	0	237.916-
5104160442	K25TTM#00017558	19.05.2025 *****	2000135925	0	119.943-
5104160491	K25TTM#00227919	19.05.2025 *****	2000135925	0	346.307-
5104160577	K25TTM#00001151	19.05.2025 *****	2000135925	0	347.760-
5104160807	K25TTM#00009891	19.05.2025 *****	2000135925	0	61.301-
5104160922	K25TTM#00228014	19.05.2025 *****	2000135925	0	99.360-
5104160957	K25TTM#00075021	19.05.2025 *****	2000135925	0	379.233-
5104160980	K25TTM#00228024	19.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104160981	K25TTM#00228025	19.05.2025 *****	2000135925	0	653.991-
5104161033	K25TTM#00228041	19.05.2025 *****	2000135925	0	239.885-
5104161052	K25TTM#00228050	19.05.2025 *****	2000135925	0	158.611-
5104161076	K25TTM#00004965	19.05.2025 *****	2000135925	0	270.983-
5104161127	K25TTM#00075032	19.05.2025 *****	2000135925	0	276.573-
5104161224	K25TTM#00009898	19.05.2025 *****	2000135925	0	120.085-
5104161273	K25TTM#00075045	19.05.2025 *****	2000135925	0	399.088-
5104161304	K25TTM#00037986	19.05.2025 *****	2000135925	0	169.623-
5104161335	K25TTM#00228112	19.05.2025 *****	2000135925	0	1.098.646-
5104161365	K25TTM#00228118	19.05.2025 *****	2000135925	0	286.521-
5104161450	K25TTM#00003186	19.05.2025 *****	2000135925	0	162.590-
5104161487	K25TTM#00012702	19.05.2025 *****	2000135925	0	240.170-
5104161511	K25TTM#00075061	19.05.2025 *****	2000135925	0	241.069-
5104161592	K25TTM#00228172	19.05.2025 *****	2000135925	0	114.239-
5104161811	K25TTM#00001771	19.05.2025 *****	2000135925	0	79.305-
5104161854	K25TTM#00017598	19.05.2025 *****	2000135925	0	306.504-
5104161878	K25TTM#00031230	19.05.2025 *****	2000135925	0	719.656-
5104161962	K25TTM#00228253	19.05.2025 *****	2000135925	0	110.981-
5104161997	K25TTM#00021852	19.05.2025 *****	2000135925	0	119.943-
5104162016	K25TTM#00017597	19.05.2025 *****	2000135925	0	779.841-
5104162065	K25TTM#00228277	19.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104162165	K25TTM#00228304	19.05.2025 *****	2000135925	0	420.298-
5104162245	K25TTM#00017598	19.05.2025 *****	2000135925	0	280.552-
5104162353	K25TTM#00017614	19.05.2025 *****	2000135925	0	119.943-
5104162366	K25TTM#00008784	19.05.2025 *****	2000135925	0	119.943-
5104162367	K25TTM#00009911	19.05.2025 *****	2000135925	0	61.301-
5104162422	K25TTM#00008785	19.05.2025 *****	2000135925	0	158.611-
5104162435	K25TTM#00001776	19.05.2025 *****	2000135925	0	99.360-
5104162437	K25TTM#00015196	19.05.2025 *****	2000135925	0	49.680-
5104162458	K25TTM#00228380	19.05.2025 *****	2000135925	0	289.565-
5104162471	K25TTM#00038019	19.05.2025 *****	2000135925	0	522.282-
5104162495	K25TTM#00002702	19.05.2025 *****	2000135925	0	994.524-
5104162506	K25TTM#00008787	19.05.2025 *****	2000135925	0	75.600-
5104162528	K25TTM#00228409	19.05.2025 *****	2000135925	0	240.570-
5104162562	K25TTM#00038025	19.05.2025 *****	2000135925	0	119.943-
5104162564	K25TTM#00228423	19.05.2025 *****	2000135925	0	176.737-
5104162567	K25TTM#00228424	19.05.2025 *****	2000135925	0	79.305-
5104162571	K25TTM#00005890	19.05.2025 *****	2000135925	0	54.197-
5104162603	K25TTM#00003367	19.05.2025 *****	2000135925	0	427.680-
5104162623	K25TTM#00009917	19.05.2025 *****	2000135925	0	80.190-
5104162631	K25TTM#00017625	19.05.2025 *****	2000135925	0	60.043-
5104162633	K25TTM#00228441	19.05.2025 *****	2000135925	0	185.698-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104162669	K25TTM#00021877	19.05.2025 *****	2000135925	0	213.840-
5104162679	K25TTM#00228461	19.05.2025 *****	2000135925	0	122.602-
5104162691	K25TTM#00228467	19.05.2025 *****	2000135925	0	239.885-
5104162703	K25TTM#00002197	19.05.2025 *****	2000135925	0	294.082-
5104162745	K25TTM#00228479	19.05.2025 *****	2000135925	0	359.828-
5104162760	K25TTM#00228484	19.05.2025 *****	2000135925	0	185.708-
5104162797	K25TTM#00228499	19.05.2025 *****	2000135925	0	122.602-
5104162804	K25TTM#00003369	19.05.2025 *****	2000135925	0	475.833-
5104162836	K25TTM#00003371	19.05.2025 *****	2000135925	0	317.222-
5104162853	K25TTM#00004976	19.05.2025 *****	2000135925	0	199.248-
5104162873	K25TTM#00038039	19.05.2025 *****	2000135925	0	293.365-
5104162884	K25TTM#00228525	19.05.2025 *****	2000135925	0	237.916-
5104162904	K25TTM#00228534	19.05.2025 *****	2000135925	0	379.376-
5104162906	K25TTM#00017634	19.05.2025 *****	2000135925	0	180.128-
5104162932	K25TTM#00228549	19.05.2025 *****	2000135925	0	511.153-
5104162936	K25TTM#00017610	19.05.2025 *****	2000135925	0	54.432-
5104162970	K25TTM#00038048	19.05.2025 *****	2000135925	0	54.197-
5104162989	K25TTM#00228568	19.05.2025 *****	2000135925	0	99.360-
5104163030	K25TTM#00015341	19.05.2025 *****	2000135925	0	49.680-
5104163034	K25TTM#00005557	19.05.2025 *****	2000135925	0	437.165-
5104163035	K25TTM#00228583	19.05.2025 *****	2000135925	0	216.786-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104163041	K25TTM#00228585	19.05.2025 *****	2000135925	0	237.916-
5104163146	K25TTM#00000409	19.05.2025 *****	2000135925	0	54.432-
5104163162	K25TTM#00012727	19.05.2025 *****	2000135925	0	119.943-
5104163178	K25TTM#00000775	19.05.2025 *****	2000135925	0	555.138-
5104163238	K25TTM#00228650	19.05.2025 *****	2000135925	0	103.877-
5104163260	K25TTM#00001055	19.05.2025 *****	2000135925	0	239.885-
5104163268	K25TTM#00038070	19.05.2025 *****	2000135925	0	65.756-
5104163300	K25TTM#00009940	19.05.2025 *****	2000135925	0	103.877-
5104163344	K25TTM#00038079	19.05.2025 *****	2000135925	0	133.650-
5104163352	K25TTM#00015351	19.05.2025 *****	2000135925	0	119.943-
5104163397	K25TTM#00015212	19.05.2025 *****	2000135925	0	99.360-
5104163401	K25TTM#00228700	19.05.2025 *****	2000135925	0	299.928-
5104163436	K25TTM#00006827	19.05.2025 *****	2000135925	0	367.805-
5104163440	K25TTM#00006828	19.05.2025 *****	2000135925	0	359.828-
5104163462	K25TTM#00017632	19.05.2025 *****	2000135925	0	65.756-
5104163505	K25TTM#00228724	19.05.2025 *****	2000135925	0	756.355-
5104163513	K25TTM#00038094	19.05.2025 *****	2000135925	0	125.798-
5104163572	K25TTM#00228746	19.05.2025 *****	2000135925	0	119.943-
5104163606	K25TTM#00001209	19.05.2025 *****	2000135925	0	739.061-
5104163623	K25TTM#00001780	19.05.2025 *****	2000135925	0	79.305-
5104163629	K25TTM#00017650	19.05.2025 *****	2000135925	0	122.602-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104163631	K25TTM#00006832	19.05.2025 *****	2000135925	0	328.779-
5104163644	K25TTM#00228771	19.05.2025 *****	2000135925	0	79.305-
5104163648	K25TTM#00228772	19.05.2025 *****	2000135925	0	239.885-
5104163650	K25TTM#00006834	19.05.2025 *****	2000135925	0	239.885-
5104163688	K25TTM#00015223	19.05.2025 *****	2000135925	0	108.393-
5104163691	K25TTM#00228787	19.05.2025 *****	2000135925	0	216.786-
5104163703	K25TTM#00228792	19.05.2025 *****	2000135925	0	532.191-
5104163704	K25TTM#00228793	19.05.2025 *****	2000135925	0	463.390-
5104163736	K25TTM#00005575	19.05.2025 *****	2000135925	0	367.805-
5104163764	K25TTM#00015365	19.05.2025 *****	2000135925	0	119.943-
5104163766	K25TTM#00005576	19.05.2025 *****	2000135925	0	317.222-
5104163783	K25TTM#00001418	19.05.2025 *****	2000135925	0	119.943-
5104163805	K25TTM#00005577	19.05.2025 *****	2000135925	0	394.535-
5104163807	K25TTM#00002208	19.05.2025 *****	2000135925	0	122.602-
5104163810	K25TTM#00002209	19.05.2025 *****	2000135925	0	162.590-
5104163850	K25TTM#00038118	19.05.2025 *****	2000135925	0	239.885-
5104166870	1C25TNN#30849	16.05.2025 *****	2000135925	0	926.727
5104179596	1C25TNN#30767	15.05.2025 *****	2000135925	0	756.783
5104188569	1C25TNN#30842	16.05.2025 *****	2000135925	0	1.319.195
5104198450	K25TTM#00000671	20.05.2025 *****	2000135925	0	803.326-
5104198586	K25TTM#00004242	20.05.2025 *****	2000135925	0	119.943-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104198656	K25TTM#00229908	20.05.2025 *****	2000135925	0	339.388-
5104198692	K25TTM#00038164	20.05.2025 *****	2000135925	0	49.680-
5104198719	K25TTM#00229932	20.05.2025 *****	2000135925	0	342.717-
5104198721	K25TTM#00229934	20.05.2025 *****	2000135925	0	283.262-
5104198737	K25TTM#00001944	20.05.2025 *****	2000135925	0	216.786-
5104198769	K25TTM#00229944	20.05.2025 *****	2000135925	0	119.943-
5104198812	K25TTM#00003381	20.05.2025 *****	2000135925	0	479.771-
5104198819	K25TTM#00021976	20.05.2025 *****	2000135925	0	368.133-
5104198853	K25TTM#00008354	20.05.2025 *****	2000135925	0	267.300-
5104198888	K25TTM#00006788	20.05.2025 *****	2000135925	0	149.040-
5104198901	K25TTM#00005440	20.05.2025 *****	2000135925	0	448.794-
5104198926	K25TTM#00006791	20.05.2025 *****	2000135925	0	99.360-
5104198977	K25TTM#00230000	20.05.2025 *****	2000135925	0	239.885-
5104198992	K25TTM#00230007	20.05.2025 *****	2000135925	0	372.260-
5104199041	K25TTM#00230027	20.05.2025 *****	2000135925	0	160.380-
5104199052	K25TTM#00230034	20.05.2025 *****	2000135925	0	240.170-
5104199107	K25TTM#00230062	20.05.2025 *****	2000135925	0	477.802-
5104199173	K25TTM#00017688	20.05.2025 *****	2000135925	0	479.771-
5104199219	K25TTM#00230104	20.05.2025 *****	2000135925	0	239.885-
5104199252	K25TTM#00017672	20.05.2025 *****	2000135925	0	161.853-
5104199320	K25TTM#00006796	20.05.2025 *****	2000135925	0	306.504-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104199359	K25TTM#00017694	20.05.2025 *****	2000135925	0	54.432-
5104199380	K25TTM#00230171	20.05.2025 *****	2000135925	0	350.814-
5104199503	K25TTM#00230221	20.05.2025 *****	2000135925	0	410.909-
5104199512	K25TTM#00230226	20.05.2025 *****	2000135925	0	294.082-
5104199535	K25TTM#00006597	20.05.2025 *****	2000135925	0	237.916-
5104199550	K25TTM#00230238	20.05.2025 *****	2000135925	0	599.713-
5104199564	K25TTM#00075913	20.05.2025 *****	2000135925	0	633.762-
5104199610	K25TTM#00002221	20.05.2025 *****	2000135925	0	589.382-
5104199612	K25TTM#00230256	20.05.2025 *****	2000135925	0	99.360-
5104199623	K25TTM#00230259	20.05.2025 *****	2000135925	0	903.455-
5104199662	K25TTM#00230271	20.05.2025 *****	2000135925	0	180.128-
5104199739	K25TTM#00230311	20.05.2025 *****	2000135925	0	158.611-
5104199756	K25TTM#00230318	20.05.2025 *****	2000135925	0	108.393-
5104199764	K25TTM#00005738	20.05.2025 *****	2000135925	0	602.070-
5104199771	K25TTM#00002222	20.05.2025 *****	2000135925	0	114.475-
5104199813	K25TTM#00230340	20.05.2025 *****	2000135925	0	408.464-
5104199817	K25TTM#00005449	20.05.2025 *****	2000135925	0	122.602-
5104199841	K25TTM#00230350	20.05.2025 *****	2000135925	0	183.902-
5104199869	K25TTM#00038216	20.05.2025 *****	2000135925	0	241.069-
5104199870	K25TTM#00230359	20.05.2025 *****	2000135925	0	79.305-
5104199882	K25TTM#00075952	20.05.2025 *****	2000135925	0	689.873-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104199897	K25TTM#00015258	20.05.2025 *****	2000135925	0	119.943-
5104199901	K25TTM#00008364	20.05.2025 *****	2000135925	0	761.307-
5104199909	K25TTM#00075955	20.05.2025 *****	2000135925	0	120.534-
5104199939	K25TTM#00008111	20.05.2025 *****	2000135925	0	708.846-
5104199945	K25TTM#00017690	20.05.2025 *****	2000135925	0	60.043-
5104199973	K25TTM#00038222	20.05.2025 *****	2000135925	0	119.943-
5104199975	K25TTM#00230396	20.05.2025 *****	2000135925	0	120.085-
5104199976	K25TTM#00230397	20.05.2025 *****	2000135925	0	79.305-
5104199982	K25TTM#00004228	20.05.2025 *****	2000135925	0	480.530-
5104200026	K25TTM#00230413	20.05.2025 *****	2000135925	0	119.943-
5104200037	K25TTM#00038230	20.05.2025 *****	2000135925	0	60.043-
5104200040	K25TTM#00017722	20.05.2025 *****	2000135925	0	359.828-
5104200090	K25TTM#00008830	20.05.2025 *****	2000135925	0	99.360-
5104200102	K25TTM#00230435	20.05.2025 *****	2000135925	0	79.305-
5104200132	K25TTM#00230449	20.05.2025 *****	2000135925	0	49.680-
5104200142	K25TTM#00038236	20.05.2025 *****	2000135925	0	597.219-
5104200156	K25TTM#00022003	20.05.2025 *****	2000135925	0	61.301-
5104200177	K25TTM#00230464	20.05.2025 *****	2000135925	0	199.391-
5104200207	K25TTM#00017699	20.05.2025 *****	2000135925	0	1.125.622-
5104200236	K25TTM#00230484	20.05.2025 *****	2000135925	0	602.800-
5104200237	K25TTM#00008831	20.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104200257	K25TTM#00001166	20.05.2025 *****	2000135925	0	119.943-
5104200308	K25TTM#00003997	20.05.2025 *****	2000135925	0	60.043-
5104200354	K25TTM#00002799	20.05.2025 *****	2000135925	0	359.828-
5104200400	K25TTM#00076009	20.05.2025 *****	2000135925	0	710.212-
5104200491	K25TTM#00038263	20.05.2025 *****	2000135925	0	167.699-
5104200508	K25TTM#00076023	20.05.2025 *****	2000135925	0	851.759-
5104200510	K25TTM#00015423	20.05.2025 *****	2000135925	0	54.197-
5104200513	K25TTM#00009980	20.05.2025 *****	2000135925	0	359.828-
5104200516	K25TTM#00015273	20.05.2025 *****	2000135925	0	239.885-
5104200539	K25TTM#00038268	20.05.2025 *****	2000135925	0	61.301-
5104200561	K25TTM#00006605	20.05.2025 *****	2000135925	0	219.445-
5104200577	K25TTM#00022025	20.05.2025 *****	2000135925	0	586.335-
5104200613	K25TTM#00076035	20.05.2025 *****	2000135925	0	317.210-
5104200624	K25TTM#00038273	20.05.2025 *****	2000135925	0	1.068.362-
5104200656	K25TTM#00006882	20.05.2025 *****	2000135925	0	839.598-
5104200663	K25TTM#00038277	20.05.2025 *****	2000135925	0	120.085-
5104200691	K25TTM#00230639	20.05.2025 *****	2000135925	0	99.360-
5104200698	K25TTM#00076047	20.05.2025 *****	2000135925	0	2.442.662-
5104200712	K25TTM#00038282	20.05.2025 *****	2000135925	0	65.756-
5104200724	K25TTM#00038287	20.05.2025 *****	2000135925	0	53.460-
5104200726	K25TTM#00022030	20.05.2025 *****	2000135925	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104200736	K25TTM#00015427	20.05.2025 *****	2000135925	0	119.943-
5104200739	K25TTM#00230652	20.05.2025 *****	2000135925	0	599.713-
5104200762	K25TTM#00230663	20.05.2025 *****	2000135925	0	120.085-
5104200766	K25TTM#00006883	20.05.2025 *****	2000135925	0	158.611-
5104200813	K25TTM#00076060	20.05.2025 *****	2000135925	0	581.858-
5104200825	K25TTM#00003396	20.05.2025 *****	2000135925	0	108.864-
5104200830	K25TTM#00076061	20.05.2025 *****	2000135925	0	241.069-
5104200931	K25TTM#00022036	20.05.2025 *****	2000135925	0	79.305-
5104200976	K25TTM#00076077	20.05.2025 *****	2000135925	0	559.076-
5104200981	K25TTM#00017747	20.05.2025 *****	2000135925	0	108.864-
5104200991	K25TTM#00230723	20.05.2025 *****	2000135925	0	149.040-
5104201008	K25TTM#00005749	20.05.2025 *****	2000135925	0	1.057.763-
5104201045	K25TTM#00017749	20.05.2025 *****	2000135925	0	160.380-
5104201064	K25TTM#00076088	20.05.2025 *****	2000135925	0	412.063-
5104201078	K25TTM#00230748	20.05.2025 *****	2000135925	0	169.694-
5104201118	K25TTM#00017750	20.05.2025 *****	2000135925	0	54.432-
5104201122	K25TTM#00017751	20.05.2025 *****	2000135925	0	162.590-
5104201127	K25TTM#00017752	20.05.2025 *****	2000135925	0	149.040-
5104201128	K25TTM#00076096	20.05.2025 *****	2000135925	0	480.056-
5104201150	K25TTM#00076098	20.05.2025 *****	2000135925	0	234.182-
5104201161	K25TTM#00230773	20.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104201164	K25TTM#00230774	20.05.2025 *****	2000135925	0	479.771-
5104201193	K25TTM#00230783	20.05.2025 *****	2000135925	0	564.494-
5104201251	K25TTM#00031499	20.05.2025 *****	2000135925	0	541.214-
5104201298	K25TTM#00230819	20.05.2025 *****	2000135925	0	409.508-
5104201302	K25TTM#00022046	20.05.2025 *****	2000135925	0	122.602-
5104201306	K25TTM#00015282	20.05.2025 *****	2000135925	0	122.602-
5104201320	K25TTM#00230828	20.05.2025 *****	2000135925	0	180.128-
5104201341	K25TTM#00017721	20.05.2025 *****	2000135925	0	49.680-
5104201392	K25TTM#00230860	20.05.2025 *****	2000135925	0	158.611-
5104201434	K25TTM#00006887	20.05.2025 *****	2000135925	0	119.943-
5104201471	K25TTM#00008136	20.05.2025 *****	2000135925	0	119.943-
5104201583	K25TTM#00005755	20.05.2025 *****	2000135925	0	228.807-
5104201584	K25TTM#00230931	20.05.2025 *****	2000135925	0	61.301-
5104201606	K25TTM#00038346	20.05.2025 *****	2000135925	0	60.043-
5104201648	K25TTM#00017733	20.05.2025 *****	2000135925	0	248.400-
5104201679	K25TTM#00005757	20.05.2025 *****	2000135925	0	80.190-
5104201697	K25TTM#00230968	20.05.2025 *****	2000135925	0	321.201-
5104201731	K25TTM#00005950	20.05.2025 *****	2000135925	0	108.393-
5104201742	K25TTM#00005951	20.05.2025 *****	2000135925	0	183.902-
5104201745	K25TTM#00006890	20.05.2025 *****	2000135925	0	719.656-
5104201769	K25TTM#00006891	20.05.2025 *****	2000135925	0	641.520-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104201777	K25TTM#00000411	20.05.2025 *****	2000135925	0	119.943-
5104201779	K25TTM#00231000	20.05.2025 *****	2000135925	0	181.243-
5104201801	K25TTM#00076163	20.05.2025 *****	2000135925	0	452.835-
5104201817	K25TTM#00006892	20.05.2025 *****	2000135925	0	119.943-
5104201845	K25TTM#00231022	20.05.2025 *****	2000135925	0	49.680-
5104201862	K25TTM#00006893	20.05.2025 *****	2000135925	0	119.943-
5104201864	K25TTM#00004233	20.05.2025 *****	2000135925	0	216.786-
5104201883	K25TTM#00231031	20.05.2025 *****	2000135925	0	361.012-
5104201886	K25TTM#00231033	20.05.2025 *****	2000135925	0	79.305-
5104201890	K25TTM#00005758	20.05.2025 *****	2000135925	0	149.040-
5104201911	K25TTM#00005759	20.05.2025 *****	2000135925	0	108.393-
5104201926	K25TTM#00006894	20.05.2025 *****	2000135925	0	534.600-
5104201937	K25TTM#00038367	20.05.2025 *****	2000135925	0	169.694-
5104201946	K25TTM#00231051	20.05.2025 *****	2000135925	0	165.116-
5104201979	K25TTM#00231066	20.05.2025 *****	2000135925	0	689.612-
5104201999	K25TTM#00231076	20.05.2025 *****	2000135925	0	169.694-
5104202002	K25TTM#00003401	20.05.2025 *****	2000135925	0	65.756-
5104202019	K25TTM#00231082	20.05.2025 *****	2000135925	0	99.360-
5104202030	K25TTM#00017745	20.05.2025 *****	2000135925	0	119.943-
5104202037	K25TTM#00017774	20.05.2025 *****	2000135925	0	719.656-
5104202106	K25TTM#00001799	20.05.2025 *****	2000135925	0	481.140-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104202119	K25TTM#00022077	20.05.2025 *****	2000135925	0	122.602-
5104202133	K25TTM#00009999	20.05.2025 *****	2000135925	0	79.305-
5104202187	K25TTM#00076200	20.05.2025 *****	2000135925	0	318.464-
5104202189	K25TTM#00006898	20.05.2025 *****	2000135925	0	468.250-
5104202214	K25TTM#00004019	20.05.2025 *****	2000135925	0	80.190-
5104202236	K25TTM#00038377	20.05.2025 *****	2000135925	0	253.587-
5104202268	K25TTM#00015313	20.05.2025 *****	2000135925	0	53.460-
5104202278	K25TTM#00001219	20.05.2025 *****	2000135925	0	53.460-
5104202323	K25TTM#00038383	20.05.2025 *****	2000135925	0	65.756-
5104202337	K25TTM#00017756	20.05.2025 *****	2000135925	0	99.360-
5104202345	K25TTM#00231189	20.05.2025 *****	2000135925	0	398.496-
5104202374	K25TTM#00001801	20.05.2025 *****	2000135925	0	119.943-
5104202379	K25TTM#00231201	20.05.2025 *****	2000135925	0	239.885-
5104202389	K25TTM#00017787	20.05.2025 *****	2000135925	0	599.713-
5104202409	K25TTM#00006846	20.05.2025 *****	2000135925	0	1.559.254-
5104202484	K25TTM#00004273	20.05.2025 *****	2000135925	0	239.885-
5104202514	K25TTM#00017762	20.05.2025 *****	2000135925	0	65.756-
5104202530	K25TTM#00076235	20.05.2025 *****	2000135925	0	241.069-
5104202536	K25TTM#00231249	20.05.2025 *****	2000135925	0	169.623-
5104202555	K25TTM#00017764	20.05.2025 *****	2000135925	0	591.743-
5104202586	K25TTM#00001177	20.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104202611	K25TTM#00231279	20.05.2025 *****	2000135925	0	270.983-
5104202686	K25TTM#00015329	20.05.2025 *****	2000135925	0	60.043-
5104202706	K25TTM#00231314	20.05.2025 *****	2000135925	0	281.213-
5104202714	K25TTM#00231317	20.05.2025 *****	2000135925	0	426.984-
5104202772	K25TTM#00015468	20.05.2025 *****	2000135925	0	240.170-
5104202787	K25TTM#00231342	20.05.2025 *****	2000135925	0	477.802-
5104202797	K25TTM#00017806	20.05.2025 *****	2000135925	0	120.085-
5104202815	K25TTM#00005955	20.05.2025 *****	2000135925	0	53.460-
5104202834	K25TTM#00001804	20.05.2025 *****	2000135925	0	160.380-
5104202851	K25TTM#00231368	20.05.2025 *****	2000135925	0	119.943-
5104202867	K25TTM#00231377	20.05.2025 *****	2000135925	0	53.460-
5104202878	K25TTM#00231383	20.05.2025 *****	2000135925	0	108.393-
5104202885	K25TTM#00076269	20.05.2025 *****	2000135925	0	921.059-
5104202903	K25TTM#00076274	20.05.2025 *****	2000135925	0	79.305-
5104202928	K25TTM#00231397	20.05.2025 *****	2000135925	0	119.943-
5104202947	K25TTM#00031586	20.05.2025 *****	2000135925	0	119.943-
5104202948	K25TTM#00022094	20.05.2025 *****	2000135925	0	519.480-
5104202973	K25TTM#00003414	20.05.2025 *****	2000135925	0	240.170-
5104203039	K25TTM#00005466	20.05.2025 *****	2000135925	0	162.324-
5104203061	K25TTM#00017817	20.05.2025 *****	2000135925	0	317.222-
5104203107	K25TTM#00017784	20.05.2025 *****	2000135925	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104203115	K25TTM#00076296	20.05.2025 *****	2000135925	0	379.518-
5104203131	K25TTM#00231474	20.05.2025 *****	2000135925	0	158.611-
5104203135	K25TTM#00001806	20.05.2025 *****	2000135925	0	239.885-
5104203152	K25TTM#00231483	20.05.2025 *****	2000135925	0	516.470-
5104203190	K25TTM#00015478	20.05.2025 *****	2000135925	0	158.611-
5104203220	K25TTM#00015347	20.05.2025 *****	2000135925	0	1.766.759-
5104203245	K25TTM#00015480	20.05.2025 *****	2000135925	0	315.414-
5104203289	K25TTM#00231534	20.05.2025 *****	2000135925	0	79.305-
5104203292	K25TTM#00038442	20.05.2025 *****	2000135925	0	185.698-
5104203321	K25TTM#00010018	20.05.2025 *****	2000135925	0	353.596-
5104203398	K25TTM#00231568	20.05.2025 *****	2000135925	0	108.393-
5104203430	K25TTM#00231583	20.05.2025 *****	2000135925	0	198.720-
5104203435	K25TTM#00000779	20.05.2025 *****	2000135925	0	160.380-
5104203441	K25TTM#00003227	20.05.2025 *****	2000135925	0	398.496-
5104203462	K25TTM#00004018	20.05.2025 *****	2000135925	0	120.085-
5104203466	K25TTM#00017829	20.05.2025 *****	2000135925	0	158.611-
5104203467	K25TTM#00017798	20.05.2025 *****	2000135925	0	65.756-
5104203477	K25TTM#00022113	20.05.2025 *****	2000135925	0	1.218.880-
5104203482	K25TTM#00001223	20.05.2025 *****	2000135925	0	108.393-
5104203565	K25TTM#00231627	20.05.2025 *****	2000135925	0	198.720-
5104203583	K25TTM#00231635	20.05.2025 *****	2000135925	0	246.947-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104203584	K25TTM#00015357	20.05.2025 *****	2000135925	0	507.388-
5104203591	K25TTM#00231639	20.05.2025 *****	2000135925	0	79.305-
5104203600	K25TTM#00004019	20.05.2025 *****	2000135925	0	119.943-
5104203626	K25TTM#00231649	20.05.2025 *****	2000135925	0	239.885-
5104203646	K25TTM#00038472	20.05.2025 *****	2000135925	0	122.602-
5104203672	K25TTM#00005774	20.05.2025 *****	2000135925	0	79.305-
5104203769	K25TTM#00231706	20.05.2025 *****	2000135925	0	394.535-
5104203813	K25TTM#00038485	20.05.2025 *****	2000135925	0	226.417-
5104203829	K25TTM#00231725	20.05.2025 *****	2000135925	0	108.393-
5104203935	K25TTM#00231758	20.05.2025 *****	2000135925	0	119.943-
5104203964	K25TTM#00038499	20.05.2025 *****	2000135925	0	79.305-
5104203986	K25TTM#00231780	20.05.2025 *****	2000135925	0	99.360-
5104204060	K25TTM#00231806	20.05.2025 *****	2000135925	0	119.943-
5104204120	K25TTM#00001225	20.05.2025 *****	2000135925	0	119.943-
5104215755	1C25TNN#30666	15.05.2025 *****	2000135925	0	1.540.572
5104221393	1C25TNN#30672	15.05.2025 *****	2000135925	0	1.093.931
5104226844	1C25TNN#30897	16.05.2025 *****	2000135925	0	3.093.497
5104237218	K25TTM#00022143	21.05.2025 *****	2000135925	0	245.203-
5104237239	K25TTM#00231870	21.05.2025 *****	2000135925	0	122.602-
5104237263	K25TTM#00006661	21.05.2025 *****	2000135925	0	202.792-
5104237302	K25TTM#00231893	21.05.2025 *****	2000135925	0	213.840-

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5104237307	K25TTM#00005020	21.05.2025 *****	2000135925	0	618.215-
5104237369	K25TTM#00017851	21.05.2025 *****	2000135925	0	120.085-
5104237376	K25TTM#00006663	21.05.2025 *****	2000135925	0	228.478-
5104237426	K25TTM#00231936	21.05.2025 *****	2000135925	0	119.943-
5104237439	K25TTM#00004242	21.05.2025 *****	2000135925	0	396.914-
5104237620	K25TTM#00015387	21.05.2025 *****	2000135925	0	599.713-
5104237626	K25TTM#00008879	21.05.2025 *****	2000135925	0	240.570-
5104237636	K25TTM#00005781	21.05.2025 *****	2000135925	0	1.739.810-
5104237640	K25TTM#00015388	21.05.2025 *****	2000135925	0	119.943-
5104237659	K25TTM#00017857	21.05.2025 *****	2000135925	0	647.759-
5104237689	K25TTM#00232037	21.05.2025 *****	2000135925	0	120.085-
5104237723	K25TTM#00232048	21.05.2025 *****	2000135925	0	79.305-
5104237728	K25TTM#00001186	21.05.2025 *****	2000135925	0	54.432-
5104237733	K25TTM#00017837	21.05.2025 *****	2000135925	0	361.603-
5104237798	K25TTM#00232080	21.05.2025 *****	2000135925	0	115.436-
5104237799	K25TTM#00076488	21.05.2025 *****	2000135925	0	489.898-
5104237876	K25TTM#00232102	21.05.2025 *****	2000135925	0	647.505-
5104237886	K25TTM#00008887	21.05.2025 *****	2000135925	0	65.756-
5104237888	K25TTM#00232105	21.05.2025 *****	2000135925	0	79.305-
5104237923	K25TTM#00008426	21.05.2025 *****	2000135925	0	959.867-
5104237935	K25TTM#00076517	21.05.2025 *****	2000135925	0	282.532-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237951	K25TTM#00232137	21.05.2025 *****	2000135925	0	115.436-
5104237952	K25TTM#00232138	21.05.2025 *****	2000135925	0	149.040-
5104237967	K25TTM#00022174	21.05.2025 *****	2000135925	0	158.611-
5104237999	K25TTM#00017867	21.05.2025 *****	2000135925	0	183.902-
5104238037	K25TTM#00008429	21.05.2025 *****	2000135925	0	121.343-
5104238066	K25TTM#00076536	21.05.2025 *****	2000135925	0	860.810-
5104238071	K25TTM#00232186	21.05.2025 *****	2000135925	0	79.305-
5104238086	K25TTM#00004042	21.05.2025 *****	2000135925	0	507.870-
5104238126	K25TTM#00232212	21.05.2025 *****	2000135925	0	198.720-
5104238132	K25TTM#00232214	21.05.2025 *****	2000135925	0	239.885-
5104238136	K25TTM#00232216	21.05.2025 *****	2000135925	0	183.902-
5104238154	K25TTM#00008890	21.05.2025 *****	2000135925	0	49.680-
5104238163	K25TTM#00232231	21.05.2025 *****	2000135925	0	518.439-
5104238169	K25TTM#00008433	21.05.2025 *****	2000135925	0	267.004-
5104238189	K25TTM#00002732	21.05.2025 *****	2000135925	0	49.680-
5104238267	K25TTM#00232279	21.05.2025 *****	2000135925	0	174.149-
5104238306	K25TTM#00015403	21.05.2025 *****	2000135925	0	49.680-
5104238316	K25TTM#00232302	21.05.2025 *****	2000135925	0	385.625-
5104238327	K25TTM#00008891	21.05.2025 *****	2000135925	0	60.043-
5104238341	K25TTM#00232313	21.05.2025 *****	2000135925	0	248.400-
5104238351	K25TTM#00232318	21.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238354	K25TTM#00005024	21.05.2025 *****	2000135925	0	106.920-
5104238356	K25TTM#00232319	21.05.2025 *****	2000135925	0	237.916-
5104238370	K25TTM#00076566	21.05.2025 *****	2000135925	0	1.073.587-
5104238371	K25TTM#00232326	21.05.2025 *****	2000135925	0	303.134-
5104238405	K25TTM#00004053	21.05.2025 *****	2000135925	0	1.307.807-
5104238408	K25TTM#00232340	21.05.2025 *****	2000135925	0	162.590-
5104238414	K25TTM#00076572	21.05.2025 *****	2000135925	0	294.317-
5104238474	K25TTM#00076578	21.05.2025 *****	2000135925	0	680.487-
5104238489	K25TTM#00005785	21.05.2025 *****	2000135925	0	420.298-
5104238504	K25TTM#00017883	21.05.2025 *****	2000135925	0	609.331-
5104238509	K25TTM#00022198	21.05.2025 *****	2000135925	0	367.805-
5104238512	K25TTM#00008893	21.05.2025 *****	2000135925	0	160.380-
5104238550	K25TTM#00004250	21.05.2025 *****	2000135925	0	120.085-
5104238591	K25TTM#00076598	21.05.2025 *****	2000135925	0	850.555-
5104238593	K25TTM#00008439	21.05.2025 *****	2000135925	0	355.398-
5104238616	K25TTM#00076600	21.05.2025 *****	2000135925	0	541.823-
5104238644	K25TTM#00232438	21.05.2025 *****	2000135925	0	317.222-
5104238653	K25TTM#00008440	21.05.2025 *****	2000135925	0	1.092.585-
5104238662	K25TTM#00076605	21.05.2025 *****	2000135925	0	610.541-
5104238672	K25TTM#00005481	21.05.2025 *****	2000135925	0	482.287-
5104238673	K25TTM#00076607	21.05.2025 *****	2000135925	0	492.613-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238677	K25TTM#00005027	21.05.2025 *****	2000135925	0	158.611-
5104238748	K25TTM#00038583	21.05.2025 *****	2000135925	0	122.602-
5104238853	K25TTM#00002284	21.05.2025 *****	2000135925	0	518.439-
5104238869	K25TTM#00008445	21.05.2025 *****	2000135925	0	853.507-
5104238875	K25TTM#00017895	21.05.2025 *****	2000135925	0	239.885-
5104238913	K25TTM#00006881	21.05.2025 *****	2000135925	0	551.707-
5104238943	K25TTM#00076642	21.05.2025 *****	2000135925	0	301.329-
5104238944	K25TTM#00076643	21.05.2025 *****	2000135925	0	818.689-
5104238955	K25TTM#00232558	21.05.2025 *****	2000135925	0	230.872-
5104239012	K25TTM#00006883	21.05.2025 *****	2000135925	0	479.771-
5104239014	K25TTM#00076648	21.05.2025 *****	2000135925	0	179.985-
5104239098	K25TTM#00076665	21.05.2025 *****	2000135925	0	523.238-
5104239109	K25TTM#00232612	21.05.2025 *****	2000135925	0	317.404-
5104239163	K25TTM#00022214	21.05.2025 *****	2000135925	0	599.713-
5104239180	K25TTM#00076676	21.05.2025 *****	2000135925	0	356.732-
5104239191	K25TTM#00022216	21.05.2025 *****	2000135925	0	508.897-
5104239227	K25TTM#00076683	21.05.2025 *****	2000135925	0	186.290-
5104239231	K25TTM#00076684	21.05.2025 *****	2000135925	0	405.063-
5104239245	K25TTM#00076685	21.05.2025 *****	2000135925	0	699.045-
5104239283	K25TTM#00022220	21.05.2025 *****	2000135925	0	239.885-
5104239289	K25TTM#00232678	21.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104239307	K25TTM#00076691	21.05.2025 *****	2000135925	0	293.345-
5104239372	K25TTM#00076700	21.05.2025 *****	2000135925	0	830.489-
5104239404	K25TTM#00015426	21.05.2025 *****	2000135925	0	359.828-
5104239431	K25TTM#00232732	21.05.2025 *****	2000135925	0	541.577-
5104239437	K25TTM#00076714	21.05.2025 *****	2000135925	0	755.637-
5104239451	K25TTM#00232741	21.05.2025 *****	2000135925	0	758.752-
5104239460	K25TTM#00232743	21.05.2025 *****	2000135925	0	158.611-
5104239462	K25TTM#00017875	21.05.2025 *****	2000135925	0	131.512-
5104239470	K25TTM#00076721	21.05.2025 *****	2000135925	0	119.943-
5104239473	K25TTM#00232747	21.05.2025 *****	2000135925	0	240.570-
5104239487	K25TTM#00005361	21.05.2025 *****	2000135925	0	120.085-
5104239496	K25TTM#00232762	21.05.2025 *****	2000135925	0	305.661-
5104239526	K25TTM#00015431	21.05.2025 *****	2000135925	0	182.644-
5104239529	K25TTM#00015432	21.05.2025 *****	2000135925	0	158.611-
5104239542	K25TTM#00232779	21.05.2025 *****	2000135925	0	237.916-
5104239544	K25TTM#00232780	21.05.2025 *****	2000135925	0	237.916-
5104239557	K25TTM#00076729	21.05.2025 *****	2000135925	0	744.988-
5104239581	K25TTM#00232796	21.05.2025 *****	2000135925	0	334.810-
5104239601	K25TTM#00006680	21.05.2025 *****	2000135925	0	122.602-
5104239649	K25TTM#00005043	21.05.2025 *****	2000135925	0	216.786-
5104239684	K25TTM#00232833	21.05.2025 *****	2000135925	0	216.786-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104239709	K25TTM#00008459	21.05.2025 *****	2000135925	0	801.471-
5104239731	K25TTM#00002736	21.05.2025 *****	2000135925	0	60.043-
5104239747	K25TTM#00232853	21.05.2025 *****	2000135925	0	349.750-
5104239766	K25TTM#00001867	21.05.2025 *****	2000135925	0	160.380-
5104239789	K25TTM#00008905	21.05.2025 *****	2000135925	0	272.160-
5104239798	K25TTM#00232878	21.05.2025 *****	2000135925	0	359.970-
5104239809	K25TTM#00005798	21.05.2025 *****	2000135925	0	465.853-
5104239823	K25TTM#00008906	21.05.2025 *****	2000135925	0	403.160-
5104239827	K25TTM#00038638	21.05.2025 *****	2000135925	0	60.043-
5104239859	K25TTM#00232899	21.05.2025 *****	2000135925	0	296.627-
5104239865	K25TTM#00232902	21.05.2025 *****	2000135925	0	348.278-
5104239886	K25TTM#00232910	21.05.2025 *****	2000135925	0	49.680-
5104239898	K25TTM#00076758	21.05.2025 *****	2000135925	0	766.883-
5104239937	K25TTM#00008464	21.05.2025 *****	2000135925	0	1.299.987-
5104239938	K25TTM#00232928	21.05.2025 *****	2000135925	0	289.565-
5104239948	K25TTM#00006929	21.05.2025 *****	2000135925	0	1.139.954-
5104239975	K25TTM#00076765	21.05.2025 *****	2000135925	0	663.973-
5104239995	K25TTM#00232954	21.05.2025 *****	2000135925	0	359.828-
5104240017	K25TTM#00004389	21.05.2025 *****	2000135925	0	49.680-
5104240023	K25TTM#00232969	21.05.2025 *****	2000135925	0	599.713-
5104240036	K25TTM#00003451	21.05.2025 *****	2000135925	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104240087	K25TTM#00076776	21.05.2025 *****	2000135925	0	156.600-
5104240091	K25TTM#00232993	21.05.2025 *****	2000135925	0	343.762-
5104240118	K25TTM#00008465	21.05.2025 *****	2000135925	0	319.191-
5104240179	K25TTM#00005800	21.05.2025 *****	2000135925	0	479.771-
5104240209	K25TTM#00015564	21.05.2025 *****	2000135925	0	162.590-
5104240215	K25TTM#00015442	21.05.2025 *****	2000135925	0	103.877-
5104240247	K25TTM#00233054	21.05.2025 *****	2000135925	0	479.771-
5104240262	K25TTM#00233062	21.05.2025 *****	2000135925	0	388.925-
5104240294	K25TTM#00233074	21.05.2025 *****	2000135925	0	643.090-
5104240333	K25TTM#00233088	21.05.2025 *****	2000135925	0	174.149-
5104240335	K25TTM#00022234	21.05.2025 *****	2000135925	0	61.301-
5104240373	K25TTM#00233103	21.05.2025 *****	2000135925	0	239.885-
5104240388	K25TTM#00015449	21.05.2025 *****	2000135925	0	338.739-
5104240408	K25TTM#00233118	21.05.2025 *****	2000135925	0	49.680-
5104240411	K25TTM#00008472	21.05.2025 *****	2000135925	0	119.943-
5104240456	K25TTM#00008915	21.05.2025 *****	2000135925	0	216.786-
5104240511	K25TTM#00003259	21.05.2025 *****	2000135925	0	359.828-
5104240564	K25TTM#00233171	21.05.2025 *****	2000135925	0	237.916-
5104240677	K25TTM#00233214	21.05.2025 *****	2000135925	0	237.916-
5104240697	K25TTM#00005497	21.05.2025 *****	2000135925	0	358.002-
5104240698	K25TTM#00017946	21.05.2025 *****	2000135925	0	300.070-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104240772	K25TTM#00010065	21.05.2025 *****	2000135925	0	239.885-
5104240793	K25TTM#00233264	21.05.2025 *****	2000135925	0	115.436-
5104240803	K25TTM#00008925	21.05.2025 *****	2000135925	0	376.901-
5104240811	K25TTM#00076847	21.05.2025 *****	2000135925	0	361.012-
5104240882	K25TTM#00002231	21.05.2025 *****	2000135925	0	49.680-
5104240885	K25TTM#00004305	21.05.2025 *****	2000135925	0	163.183-
5104240898	K25TTM#00038689	21.05.2025 *****	2000135925	0	213.840-
5104240916	K25TTM#00002480	21.05.2025 *****	2000135925	0	239.885-
5104240947	K25TTM#00038695	21.05.2025 *****	2000135925	0	239.885-
5104241013	K25TTM#00005370	21.05.2025 *****	2000135925	0	220.423-
5104241015	K25TTM#00038701	21.05.2025 *****	2000135925	0	60.043-
5104241021	K25TTM#00233331	21.05.2025 *****	2000135925	0	479.913-
5104241026	K25TTM#00233333	21.05.2025 *****	2000135925	0	379.233-
5104241041	K25TTM#00015468	21.05.2025 *****	2000135925	0	1.637.874-
5104241083	K25TTM#00010066	21.05.2025 *****	2000135925	0	181.192-
5104241093	K25TTM#00015469	21.05.2025 *****	2000135925	0	106.920-
5104241119	K25TTM#00005373	21.05.2025 *****	2000135925	0	186.225-
5104241167	K25TTM#00233379	21.05.2025 *****	2000135925	0	199.248-
5104241190	K25TTM#00233392	21.05.2025 *****	2000135925	0	65.756-
5104241216	K25TTM#00233401	21.05.2025 *****	2000135925	0	99.360-
5104241244	K25TTM#00017921	21.05.2025 *****	2000135925	0	740.880-

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5104241412	K25TTM#00006701	21.05.2025 *****	2000135925	0	49.680-
5104241421	K25TTM#00006916	21.05.2025 *****	2000135925	0	397.440-
5104241452	K25TTM#00038729	21.05.2025 *****	2000135925	0	61.301-
5104241462	K25TTM#00003458	21.05.2025 *****	2000135925	0	215.313-
5104241471	K25TTM#00233500	21.05.2025 *****	2000135925	0	545.526-
5104241472	K25TTM#00233501	21.05.2025 *****	2000135925	0	158.611-
5104241570	K25TTM#00233537	21.05.2025 *****	2000135925	0	119.943-
5104241587	K25TTM#00005509	21.05.2025 *****	2000135925	0	319.783-
5104241616	K25TTM#00015476	21.05.2025 *****	2000135925	0	119.943-
5104241623	K25TTM#00233562	21.05.2025 *****	2000135925	0	115.497-
5104241647	K25TTM#00038744	21.05.2025 *****	2000135925	0	128.985-
5104241650	K25TTM#00004272	21.05.2025 *****	2000135925	0	321.322-
5104241750	K25TTM#00005815	21.05.2025 *****	2000135925	0	53.460-
5104241802	K25TTM#00015485	21.05.2025 *****	2000135925	0	475.416-
5104241826	K25TTM#00076945	21.05.2025 *****	2000135925	0	760.779-
5104241844	K25TTM#00010072	21.05.2025 *****	2000135925	0	479.771-
5104242420	1C25TNN#31415	22.05.2025 *****	2000135925	0	396.527
5104242429	1C25TNN#31443	22.05.2025 *****	2000135925	0	2.053.498
5104242437	1C25TNN#31540	22.05.2025 *****	2000135925	0	1.065.180
5104242440	1C25TNN#31470	22.05.2025 *****	2000135925	0	1.138.469
5104242442	1C25TNN#31455	22.05.2025 *****	2000135925	0	1.116.183

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104242446	1C25TNN#31397	22.05.2025 *****	2000135925	0	1.267.223
5104242454	1C25TNN#31416	22.05.2025 *****	2000135925	0	793.055
5104242455	1C25TNN#31461	22.05.2025 *****	2000135925	0	951.431
5104242456	1C25TNN#31497	22.05.2025 *****	2000135925	0	1.108.048
5104242459	1C25TNN#31418	22.05.2025 *****	2000135925	0	1.055.874
5104242461	1C25TNN#31465	22.05.2025 *****	2000135925	0	1.447.351
5104242482	1C25TNN#31472	22.05.2025 *****	2000135925	0	1.407.230
5104242483	1C25TNN#31538	22.05.2025 *****	2000135925	0	1.250.275
5104242485	1C25TNN#31381	22.05.2025 *****	2000135925	0	2.137.919
5104242488	1C25TNN#31473	22.05.2025 *****	2000135925	0	760.334
5104242496	1C25TNN#31445	22.05.2025 *****	2000135925	0	793.055
5104242505	1C25TNN#31527	22.05.2025 *****	2000135925	0	1.117.883
5104242521	1C25TNN#31432	22.05.2025 *****	2000135925	0	2.531.919
5104242525	1C25TNN#31428	22.05.2025 *****	2000135925	0	1.045.921
5104242526	1C25TNN#31500	22.05.2025 *****	2000135925	0	1.097.299
5104242530	1C25TNN#31468	22.05.2025 *****	2000135925	0	1.920.431
5104242532	1C25TNN#31476	22.05.2025 *****	2000135925	0	548.613
5104242535	1C25TNN#31453	22.05.2025 *****	2000135925	0	3.170.443
5104242537	1C25TNN#31523	22.05.2025 *****	2000135925	0	2.569.968
5104242543	1C25TNN#31532	22.05.2025 *****	2000135925	0	773.913
5104242551	1C25TNN#31531	22.05.2025 *****	2000135925	0	1.475.214

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104242554	1C25TNN#31479	22.05.2025 *****	2000135925	0	1.238.722
5104242555	1C25TNN#31393	22.05.2025 *****	2000135925	0	996.241
5104242558	1C25TNN#31542	22.05.2025 *****	2000135925	0	1.022.194
5104242560	1C25TNN#31422	22.05.2025 *****	2000135925	0	2.481.857
5104242565	1C25TNN#31501	22.05.2025 *****	2000135925	0	863.583
5104242566	1C25TNN#31460	22.05.2025 *****	2000135925	0	1.737.709
5104242573	1C25TNN#31417	22.05.2025 *****	2000135925	0	605.083
5104242584	1C25TNN#31439	22.05.2025 *****	2000135925	0	848.113
5104242590	1C25TNN#31375	22.05.2025 *****	2000135925	0	1.612.651
5104242605	1C25TNN#31430	22.05.2025 *****	2000135925	0	832.676
5104242616	1C25TNN#31474	22.05.2025 *****	2000135925	0	923.671
5104242626	1C25TNN#31419	22.05.2025 *****	2000135925	0	794.880
5104242648	1C25TNN#31522	22.05.2025 *****	2000135925	0	773.913
5104242649	1C25TNN#31502	22.05.2025 *****	2000135925	0	1.343.352
5104242654	1C25TNN#31449	22.05.2025 *****	2000135925	0	572.373
5104242660	1C25TNN#31400	22.05.2025 *****	2000135925	0	1.392.768
5104242661	1C25TNN#31420	22.05.2025 *****	2000135925	0	1.514.538
5104242671	1C25TNN#31503	22.05.2025 *****	2000135925	0	793.055
5104242679	1C25TNN#31435	22.05.2025 *****	2000135925	0	1.844.354
5104242693	1C25TNN#31427	22.05.2025 *****	2000135925	0	870.207
5104242704	1C25TNN#31526	22.05.2025 *****	2000135925	0	1.973.331

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104242711	1C25TNN#31492	22.05.2025 *****	2000135925	0	644.927
5104242749	1C25TNN#31421	22.05.2025 *****	2000135925	0	923.673
5104242760	1C25TNN#31515	22.05.2025 *****	2000135925	0	2.047.265
5104242762	1C25TNN#31507	22.05.2025 *****	2000135925	0	959.537
5104242764	1C25TNN#31478	22.05.2025 *****	2000135925	0	883.413
5104242765	1C25TNN#31380	22.05.2025 *****	2000135925	0	813.442
5104242770	1C25TNN#31396	22.05.2025 *****	2000135925	0	1.515.623
5104242774	1C25TNN#31426	22.05.2025 *****	2000135925	0	866.941
5104242786	1C25TNN#31480	22.05.2025 *****	2000135925	0	2.022.338
5104242795	1C25TNN#31447	22.05.2025 *****	2000135925	0	843.356
5104242798	1C25TNN#31535	22.05.2025 *****	2000135925	0	876.296
5104242799	1C25TNN#31376	22.05.2025 *****	2000135925	0	1.949.001
5104242803	1C25TNN#31450	22.05.2025 *****	2000135925	0	1.969.947
5104242806	1C25TNN#31367	22.05.2025 *****	2000135925	0	3.335.448
5104242809	1C25TNN#31371	22.05.2025 *****	2000135925	0	2.310.342
5104242814	1C25TNN#31411	22.05.2025 *****	2000135925	0	1.894.554
5104242824	1C25TNN#31534	22.05.2025 *****	2000135925	0	793.055
5104242831	1C25TNN#31377	22.05.2025 *****	2000135925	0	2.392.557
5104242857	1C25TNN#31378	22.05.2025 *****	2000135925	0	1.165.865
5104242866	1C25TNN#31505	22.05.2025 *****	2000135925	0	920.076
5104242874	1C25TNN#31387	22.05.2025 *****	2000135925	0	1.307.870

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104242882	1C25TNN#31491	22.05.2025 *****	2000135925	0	2.625.075
5104242895	1C25TNN#31448	22.05.2025 *****	2000135925	0	420.698
5104242896	1C25TNN#31373	22.05.2025 *****	2000135925	0	1.670.263
5104242898	1C25TNN#31499	22.05.2025 *****	2000135925	0	1.210.166
5104242907	1C25TNN#31454	22.05.2025 *****	2000135925	0	1.699.985
5104242916	1C25TNN#31366	22.05.2025 *****	2000135925	0	1.200.066
5104242918	1C25TNN#31446	22.05.2025 *****	2000135925	0	2.299.288
5104242922	1C25TNN#31413	22.05.2025 *****	2000135925	0	1.207.937
5104242924	1C25TNN#31475	22.05.2025 *****	2000135925	0	1.189.582
5104242925	1C25TNN#31392	22.05.2025 *****	2000135925	0	708.157
5104242930	1C25TNN#31506	22.05.2025 *****	2000135925	0	3.440.938
5104242931	1C25TNN#31434	22.05.2025 *****	2000135925	0	400.950
5104242934	1C25TNN#31369	22.05.2025 *****	2000135925	0	905.657
5104242948	1C25TNN#31404	22.05.2025 *****	2000135925	0	1.447.826
5104242949	1C25TNN#31402	22.05.2025 *****	2000135925	0	644.927
5104242956	1C25TNN#31440	22.05.2025 *****	2000135925	0	918.945
5104242961	1C25TNN#31398	22.05.2025 *****	2000135925	0	1.392.768
5104242963	1C25TNN#31423	22.05.2025 *****	2000135925	0	1.834.709
5104242970	1C25TNN#31451	22.05.2025 *****	2000135925	0	1.193.508
5104242972	1C25TNN#31391	22.05.2025 *****	2000135925	0	1.364.251
5104242995	1C25TNN#31436	22.05.2025 *****	2000135925	0	832.251

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104243002	1C25TNN#31536	22.05.2025 *****	2000135925	0	1.633.825
5104243004	1C25TNN#31533	22.05.2025 *****	2000135925	0	1.016.029
5104243007	1C25TNN#31408	22.05.2025 *****	2000135925	0	1.732.920
5104243009	1C25TNN#31431	22.05.2025 *****	2000135925	0	878.500
5104243020	1C25TNN#31394	22.05.2025 *****	2000135925	0	996.241
5104243026	1C25TNN#31537	22.05.2025 *****	2000135925	0	1.865.577
5104243045	1C25TNN#31511	22.05.2025 *****	2000135925	0	248.400
5104243047	1C25TNN#31510	22.05.2025 *****	2000135925	0	1.606.164
5104243061	1C25TNN#31496	22.05.2025 *****	2000135925	0	1.412.557
5104243069	1C25TNN#31504	22.05.2025 *****	2000135925	0	565.622
5104243070	1C25TNN#31425	22.05.2025 *****	2000135925	0	1.580.780
5104243071	1C25TNN#31368	22.05.2025 *****	2000135925	0	1.362.877
5104243075	1C25TNN#31482	22.05.2025 *****	2000135925	0	644.927
5104243086	1C25TNN#31379	22.05.2025 *****	2000135925	0	3.825.825
5104243091	1C25TNN#31399	22.05.2025 *****	2000135925	0	1.695.894
5104243099	1C25TNN#31395	22.05.2025 *****	2000135925	0	2.975.996
5104243100	1C25TNN#31463	22.05.2025 *****	2000135925	0	1.064.038
5104243113	1C25TNN#31539	22.05.2025 *****	2000135925	0	767.100
5104243114	1C25TNN#31401	22.05.2025 *****	2000135925	0	2.240.881
5104243125	1C25TNN#31409	22.05.2025 *****	2000135925	0	953.108
5104243127	1C25TNN#31528	22.05.2025 *****	2000135925	0	1.237.033

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104243143	1C25TNN#31481	22.05.2025 *****	2000135925	0	996.241
5104243145	1C25TNN#31467	22.05.2025 *****	2000135925	0	1.176.892
5104243159	1C25TNN#31489	22.05.2025 *****	2000135925	0	1.312.438
5104243163	1C25TNN#31382	22.05.2025 *****	2000135925	0	2.654.313
5104243168	1C25TNN#31469	22.05.2025 *****	2000135925	0	2.579.661
5104243169	1C25TNN#31512	22.05.2025 *****	2000135925	0	3.160.948
5104243170	1C25TNN#31459	22.05.2025 *****	2000135925	0	3.822.799
5104243174	1C25TNN#31509	22.05.2025 *****	2000135925	0	1.506.804
5104243177	1C25TNN#31410	22.05.2025 *****	2000135925	0	555.138
5104243186	1C25TNN#31466	22.05.2025 *****	2000135925	0	396.527
5104243188	1C25TNN#31374	22.05.2025 *****	2000135925	0	2.785.536
5104243190	1C25TNN#31513	22.05.2025 *****	2000135925	0	774.442
5104243192	1C25TNN#31429	22.05.2025 *****	2000135925	0	2.363.643
5104243196	1C25TNN#31456	22.05.2025 *****	2000135925	0	1.728.805
5104243197	1C25TNN#31414	22.05.2025 *****	2000135925	0	575.722
5104243204	1C25TNN#31529	22.05.2025 *****	2000135925	0	991.775
5104243207	1C25TNN#31412	22.05.2025 *****	2000135925	0	479.768
5104243216	1C25TNN#31390	22.05.2025 *****	2000135925	0	1.393.205
5104243217	1C25TNN#31372	22.05.2025 *****	2000135925	0	1.768.711
5104243220	1C25TNN#31525	22.05.2025 *****	2000135925	0	2.150.296
5104243229	1C25TNN#31508	22.05.2025 *****	2000135925	0	3.216.793

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104243238	1C25TNN#31452	22.05.2025 *****	2000135925	0	2.263.464
5104243245	1C25TNN#31495	22.05.2025 *****	2000135925	0	3.280.627
5104243248	1C25TNN#31407	22.05.2025 *****	2000135925	0	774.442
5104243249	1C25TNN#31405	22.05.2025 *****	2000135925	0	1.590.693
5104243250	1C25TNN#31541	22.05.2025 *****	2000135925	0	2.651.819
5104243252	1C25TNN#31462	22.05.2025 *****	2000135925	0	915.109
5104243260	1C25TNN#31383	22.05.2025 *****	2000135925	0	1.544.719
5104243263	1C25TNN#31403	22.05.2025 *****	2000135925	0	1.815.836
5104243264	1C25TNN#31498	22.05.2025 *****	2000135925	0	853.218
5104243279	1C25TNN#31437	22.05.2025 *****	2000135925	0	1.790.838
5104243281	1C25TNN#31483	22.05.2025 *****	2000135925	0	1.567.436
5104243282	1C25TNN#31433	22.05.2025 *****	2000135925	0	1.183.682
5104243285	1C25TNN#31386	22.05.2025 *****	2000135925	0	996.241
5104243289	1C25TNN#31493	22.05.2025 *****	2000135925	0	1.176.892
5104243292	1C25TNN#31444	22.05.2025 *****	2000135925	0	940.410
5104243299	1C25TNN#31406	22.05.2025 *****	2000135925	0	479.768
5104243303	1C25TNN#31477	22.05.2025 *****	2000135925	0	783.616
5104243312	1C25TNN#31530	22.05.2025 *****	2000135925	0	1.670.263
5104243317	1C25TNN#31486	22.05.2025 *****	2000135925	0	928.492
5104243318	1C25TNN#31370	22.05.2025 *****	2000135925	0	1.064.268
5104243319	1C25TNN#31464	22.05.2025 *****	2000135925	0	1.541.796

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104243328	1C25TNN#31487	22.05.2025 *****	2000135925	0	2.743.660
5104243330	1C25TNN#31385	22.05.2025 *****	2000135925	0	888.285
5104243333	1C25TNN#31441	22.05.2025 *****	2000135925	0	905.424
5104243335	1C25TNN#31457	22.05.2025 *****	2000135925	0	2.321.260
5104243362	1C25TNN#31612	22.05.2025 *****	2000135925	0	996.241
5104243364	1C25TNN#31596	22.05.2025 *****	2000135925	0	2.452.324
5104243365	1C25TNN#31649	22.05.2025 *****	2000135925	0	1.145.281
5104243376	1C25TNN#31593	22.05.2025 *****	2000135925	0	1.228.705
5104243392	1C25TNN#31675	22.05.2025 *****	2000135925	0	1.017.994
5104243393	1C25TNN#31780	22.05.2025 *****	2000135925	0	3.015.263
5104243394	1C25TNN#31739	22.05.2025 *****	2000135925	0	8.262.227
5104243418	1C25TNN#31663	22.05.2025 *****	2000135925	0	848.113
5104243444	1C25TNN#31722	22.05.2025 *****	2000135925	0	1.894.741
5104243447	1C25TNN#31752	22.05.2025 *****	2000135925	0	2.134.723
5104243448	1C25TNN#31787	22.05.2025 *****	2000135925	0	3.355.960
5104243449	1C25TNN#31631	22.05.2025 *****	2000135925	0	905.395
5104243451	1C25TNN#31678	22.05.2025 *****	2000135925	0	1.442.712
5104243455	1C25TNN#31621	22.05.2025 *****	2000135925	0	971.720
5104243456	1C25TNN#31723	22.05.2025 *****	2000135925	0	2.455.540
5104243463	1C25TNN#31641	22.05.2025 *****	2000135925	0	812.948
5104243473	1C25TNN#31854	22.05.2025 *****	2000135925	0	1.938.282

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104243483	1C25TNN#31651	22.05.2025 *****	2000135925	0	951.666
5104243505	1C25TNN#31683	22.05.2025 *****	2000135925	0	571.196
5104243507	1C25TNN#31650	22.05.2025 *****	2000135925	0	1.342.733
5104243513	1C25TNN#31594	22.05.2025 *****	2000135925	0	855.117
5104243515	1C25TNN#31790	22.05.2025 *****	2000135925	0	2.371.857
5104243521	1C25TNN#31853	22.05.2025 *****	2000135925	0	3.094.875
5104243522	1C25TNN#31592	22.05.2025 *****	2000135925	0	995.216
5104243530	1C25TNN#31721	22.05.2025 *****	2000135925	0	1.729.032
5104243535	1C25TNN#31600	22.05.2025 *****	2000135925	0	1.142.132
5104243536	1C25TNN#31634	22.05.2025 *****	2000135925	0	793.055
5104243539	1C25TNN#31753	22.05.2025 *****	2000135925	0	3.134.160
5104243557	1C25TNN#31674	22.05.2025 *****	2000135925	0	300.213
5104243562	1C25TNN#31841	22.05.2025 *****	2000135925	0	2.361.727
5104243565	1C25TNN#31665	22.05.2025 *****	2000135925	0	1.229.956
5104243578	1C25TNN#31798	22.05.2025 *****	2000135925	0	4.679.527
5104243582	1C25TNN#31685	22.05.2025 *****	2000135925	0	1.333.534
5104243590	1C25TNN#31581	22.05.2025 *****	2000135925	0	1.108.610
5104243594	1C25TNN#31730	22.05.2025 *****	2000135925	0	4.065.347
5104243596	1C25TNN#31668	22.05.2025 *****	2000135925	0	785.453
5104243633	1C25TNN#31755	22.05.2025 *****	2000135925	0	967.723
5104243636	1C25TNN#31827	22.05.2025 *****	2000135925	0	3.094.516

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104243646	1C25TNN#31717	22.05.2025 *****	2000135925	0	1.873.800
5104243681	1C25TNN#31690	22.05.2025 *****	2000135925	0	1.064.038
5104243720	1C25TNN#31781	22.05.2025 *****	2000135925	0	3.225.992
5104243721	1C25TNN#31658	22.05.2025 *****	2000135925	0	1.508.773
5104243723	1C25TNN#31642	22.05.2025 *****	2000135925	0	906.217
5104243726	1C25TNN#31847	22.05.2025 *****	2000135925	0	3.109.546
5104243734	1C25TNN#31705	22.05.2025 *****	2000135925	0	2.714.797
5104243739	1C25TNN#31615	22.05.2025 *****	2000135925	0	990.322
5104243749	1C25TNN#31748	22.05.2025 *****	2000135925	0	2.660.144
5104243750	1C25TNN#31732	22.05.2025 *****	2000135925	0	1.350.164
5104243758	1C25TNN#31862	22.05.2025 *****	2000135925	0	2.563.677
5104243771	1C25TNN#31656	22.05.2025 *****	2000135925	0	1.354.100
5104243775	1C25TNN#31846	22.05.2025 *****	2000135925	0	2.706.930
5104243787	1C25TNN#31627	22.05.2025 *****	2000135925	0	1.723.231
5104243789	1C25TNN#31670	22.05.2025 *****	2000135925	0	1.030.971
5104243791	1C25TNN#31661	22.05.2025 *****	2000135925	0	1.021.400
5104243794	1C25TNN#31749	22.05.2025 *****	2000135925	0	2.863.938
5104243803	1C25TNN#31840	22.05.2025 *****	2000135925	0	1.789.261
5104243804	1C25TNN#31735	22.05.2025 *****	2000135925	0	1.660.803
5104243836	1C25TNN#31595	22.05.2025 *****	2000135925	0	1.121.937
5104243837	1C25TNN#31711	22.05.2025 *****	2000135925	0	3.656.945

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104243839	1C25TNN#31736	22.05.2025 *****	2000135925	0	346.310
5104243840	1C25TNN#31569	22.05.2025 *****	2000135925	0	270.983
5104243847	1C25TNN#31598	22.05.2025 *****	2000135925	0	1.097.690
5104243850	1C25TNN#31843	22.05.2025 *****	2000135925	0	2.719.546
5104243852	1C25TNN#31672	22.05.2025 *****	2000135925	0	599.713
5104243858	1C25TNN#31653	22.05.2025 *****	2000135925	0	2.180.137
5104243867	1C25TNN#31655	22.05.2025 *****	2000135925	0	742.835
5104243875	1C25TNN#31789	22.05.2025 *****	2000135925	0	2.534.447
5104243878	1C25TNN#31838	22.05.2025 *****	2000135925	0	3.811.622
5104243884	1C25TNN#31654	22.05.2025 *****	2000135925	0	1.233.362
5104243901	1C25TNN#31613	22.05.2025 *****	2000135925	0	1.912.151
5104243915	1C25TNN#31824	22.05.2025 *****	2000135925	0	1.992.481
5104243916	1C25TNN#31720	22.05.2025 *****	2000135925	0	1.811.843
5104243940	1C25TNN#31861	22.05.2025 *****	2000135925	0	2.335.199
5104243955	1C25TNN#31850	22.05.2025 *****	2000135925	0	3.424.513
5104243957	1C25TNN#31673	22.05.2025 *****	2000135925	0	1.525.159
5104243964	1C25TNN#31783	22.05.2025 *****	2000135925	0	2.939.355
5104243967	1C25TNN#31635	22.05.2025 *****	2000135925	0	724.233
5104243969	1C25TNN#31747	22.05.2025 *****	2000135925	0	3.103.137
5104243973	1C25TNN#31588	22.05.2025 *****	2000135925	0	2.109.915
5104243975	1C25TNN#31729	22.05.2025 *****	2000135925	0	1.408.886

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104243990	1C25TNN#31605	22.05.2025 *****	2000135925	0	1.151.444
5104244002	1C25TNN#31716	22.05.2025 *****	2000135925	0	3.712.826
5104244010	1C25TNN#31829	22.05.2025 *****	2000135925	0	4.891.482
5104244027	1C25TNN#31660	22.05.2025 *****	2000135925	0	652.811
5104244030	1C25TNN#31695	22.05.2025 *****	2000135925	0	571.196
5104244036	1C25TNN#31622	22.05.2025 *****	2000135925	0	1.586.110
5104244046	1C25TNN#31750	22.05.2025 *****	2000135925	0	3.154.918
5104244048	1C25TNN#31599	22.05.2025 *****	2000135925	0	920.333
5104244053	1C25TNN#31618	22.05.2025 *****	2000135925	0	1.180.143
5104244067	1C25TNN#31471	22.05.2025 *****	2000135925	0	328.779
5104244068	1C25TNN#31734	22.05.2025 *****	2000135925	0	3.508.105
5104244085	1C25TNN#31826	22.05.2025 *****	2000135925	0	2.353.990
5104244090	1C25TNN#31573	22.05.2025 *****	2000135925	0	1.676.738
5104244095	1C25TNN#31837	22.05.2025 *****	2000135925	0	5.246.432
5104244099	1C25TNN#31708	22.05.2025 *****	2000135925	0	1.342.667
5104244108	1C25TNN#31834	22.05.2025 *****	2000135925	0	1.957.365
5104244111	1C25TNN#31697	22.05.2025 *****	2000135925	0	1.419.309
5104244119	1C25TNN#31686	22.05.2025 *****	2000135925	0	1.392.768
5104244121	1C25TNN#31845	22.05.2025 *****	2000135925	0	3.254.431
5104244123	1C25TNN#31591	22.05.2025 *****	2000135925	0	1.692.981
5104244127	1C25TNN#31698	22.05.2025 *****	2000135925	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104244152	1C25TNN#31458	22.05.2025 *****	2000135925	0	1.422.625
5104244157	1C25TNN#31676	22.05.2025 *****	2000135925	0	1.338.622
5104244159	1C25TNN#31851	22.05.2025 *****	2000135925	0	2.904.584
5104244162	1C25TNN#31609	22.05.2025 *****	2000135925	0	996.241
5104244165	1C25TNN#31604	22.05.2025 *****	2000135925	0	886.779
5104244167	1C25TNN#31657	22.05.2025 *****	2000135925	0	1.025.338
5104244173	1C25TNN#31706	22.05.2025 *****	2000135925	0	1.757.014
5104244174	1C25TNN#31693	22.05.2025 *****	2000135925	0	843.356
5104244175	1C25TNN#31833	22.05.2025 *****	2000135925	0	728.171
5104244180	1C25TNN#31648	22.05.2025 *****	2000135925	0	508.897
5104244183	1C25TNN#31744	22.05.2025 *****	2000135925	0	306.504
5104244206	1C25TNN#31757	22.05.2025 *****	2000135925	0	3.771.932
5104244208	1C25TNN#31719	22.05.2025 *****	2000135925	0	1.529.850
5104244214	1C25TNN#31782	22.05.2025 *****	2000135925	0	4.230.673
5104244215	1C25TNN#31704	22.05.2025 *****	2000135925	0	2.411.799
5104244231	1C25TNN#31667	22.05.2025 *****	2000135925	0	1.279.371
5104244232	1C25TNN#31758	22.05.2025 *****	2000135925	0	3.766.065
5104244240	1C25TNN#31863	22.05.2025 *****	2000135925	0	1.093.268
5104244245	1C25TNN#31733	22.05.2025 *****	2000135925	0	2.211.257
5104244248	1C25TNN#31740	22.05.2025 *****	2000135925	0	3.111.577
5104244253	1C25TNN#31572	22.05.2025 *****	2000135925	0	1.762.971

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104244281	1C25TNN#31617	22.05.2025 *****	2000135925	0	642.935
5104244284	1C25TNN#31585	22.05.2025 *****	2000135925	0	571.196
5104244287	1C25TNN#31664	22.05.2025 *****	2000135925	0	1.089.502
5104244297	1C25TNN#31712	22.05.2025 *****	2000135925	0	2.032.338
5104244303	1C25TNN#31828	22.05.2025 *****	2000135925	0	2.659.991
5104244309	1C25TNN#31679	22.05.2025 *****	2000135925	0	825.887
5104244320	1C25TNN#31619	22.05.2025 *****	2000135925	0	2.389.009
5104244325	1C25TNN#31725	22.05.2025 *****	2000135925	0	4.642.380
5104244345	1C25TNN#31799	22.05.2025 *****	2000135925	0	3.559.918
5104244374	1C25TNN#31644	22.05.2025 *****	2000135925	0	801.012
5104244379	1C25TNN#31718	22.05.2025 *****	2000135925	0	1.925.685
5104244380	1C25TNN#31602	22.05.2025 *****	2000135925	0	996.241
5104244412	1C25TNN#31568	22.05.2025 *****	2000135925	0	1.530.794
5104244416	1C25TNN#31848	22.05.2025 *****	2000135925	0	5.258.609
5104244425	1C25TNN#31643	22.05.2025 *****	2000135925	0	905.424
5104244426	1C25TNN#31700	22.05.2025 *****	2000135925	0	2.635.951
5104244430	1C25TNN#31786	22.05.2025 *****	2000135925	0	2.173.441
5104244438	1C25TNN#31601	22.05.2025 *****	2000135925	0	1.275.738
5104244440	1C25TNN#31610	22.05.2025 *****	2000135925	0	1.195.489
5104244456	1C25TNN#31715	22.05.2025 *****	2000135925	0	3.305.243
5104244458	1C25TNN#31684	22.05.2025 *****	2000135925	0	1.232.755

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104244461	1C25TNN#31640	22.05.2025 *****	2000135925	0	801.012
5104244491	1C25TNN#31745	22.05.2025 *****	2000135925	0	2.379.164
5104244494	1C25TNN#31727	22.05.2025 *****	2000135925	0	1.906.137
5104244530	1C25TNN#31724	22.05.2025 *****	2000135925	0	5.068.894
5104244541	1C25TNN#31793	22.05.2025 *****	2000135925	0	3.478.794
5104244560	1C25TNN#31682	22.05.2025 *****	2000135925	0	611.323
5104244566	1C25TNN#31856	22.05.2025 *****	2000135925	0	2.912.814
5104244573	1C25TNN#31830	22.05.2025 *****	2000135925	0	4.301.408
5104244585	1C25TNN#31628	22.05.2025 *****	2000135925	0	1.001.346
5104244600	1C25TNN#31707	22.05.2025 *****	2000135925	0	1.992.481
5104244609	1C25TNN#31738	22.05.2025 *****	2000135925	0	3.732.874
5104244620	1C25TNN#31616	22.05.2025 *****	2000135925	0	2.451.119
5104244621	1C25TNN#31638	22.05.2025 *****	2000135925	0	508.897
5104244626	1C25TNN#31646	22.05.2025 *****	2000135925	0	836.088
5104244628	1C25TNN#31608	22.05.2025 *****	2000135925	0	946.021
5104244632	1C25TNN#31696	22.05.2025 *****	2000135925	0	270.983
5104244642	1C25TNN#31797	22.05.2025 *****	2000135925	0	3.631.673
5104244646	1C25TNN#31606	22.05.2025 *****	2000135925	0	1.147.509
5104244651	1C25TNN#31703	22.05.2025 *****	2000135925	0	1.439.305
5104244654	1C25TNN#31726	22.05.2025 *****	2000135925	0	1.451.920
5104244655	1C25TNN#31629	22.05.2025 *****	2000135925	0	803.984

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104244657	1C25TNN#31576	22.05.2025 *****	2000135925	0	942.095
5104244668	1C25TNN#31842	22.05.2025 *****	2000135925	0	1.439.139
5104244671	1C25TNN#31709	22.05.2025 *****	2000135925	0	519.383
5104244710	1C25TNN#31603	22.05.2025 *****	2000135925	0	2.479.972
5104244723	1C25TNN#31785	22.05.2025 *****	2000135925	0	3.052.787
5104244726	1C25TNN#31666	22.05.2025 *****	2000135925	0	1.534.730
5104244730	1C25TNN#31852	22.05.2025 *****	2000135925	0	2.863.177
5104244733	1C25TNN#31825	22.05.2025 *****	2000135925	0	2.738.494
5104244755	1C25TNN#31831	22.05.2025 *****	2000135925	0	9.013.253
5104244756	1C25TNN#31791	22.05.2025 *****	2000135925	0	2.784.024
5104244758	1C25TNN#31577	22.05.2025 *****	2000135925	0	1.099.559
5104244765	1C25TNN#31844	22.05.2025 *****	2000135925	0	4.440.594
5104244767	1C25TNN#31794	22.05.2025 *****	2000135925	0	2.592.907
5104244785	1C25TNN#31702	22.05.2025 *****	2000135925	0	1.083.931
5104244786	1C25TNN#31688	22.05.2025 *****	2000135925	0	1.131.759
5104244795	1C25TNN#31743	22.05.2025 *****	2000135925	0	3.411.790
5104244826	1C25TNN#31746	22.05.2025 *****	2000135925	0	2.660.144
5104244831	1C25TNN#31671	22.05.2025 *****	2000135925	0	1.087.998
5104244879	1C25TNN#31636	22.05.2025 *****	2000135925	0	951.666
5104244895	1C25TNN#31867	22.05.2025 *****	2000135925	0	1.525.975
5104244899	1C25TNN#31687	22.05.2025 *****	2000135925	0	1.869.168

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104244908	1C25TNN#31849	22.05.2025 *****	2000135925	0	1.869.381
5104244910	1C25TNN#31855	22.05.2025 *****	2000135925	0	2.563.677
5104244919	1C25TNN#31932	22.05.2025 *****	2000135925	0	1.864.968
5104244945	1C25TNN#31691	22.05.2025 *****	2000135925	0	1.207.883
5104244953	1C25TNN#31832	22.05.2025 *****	2000135925	0	1.707.035
5104244958	1C25TNN#31647	22.05.2025 *****	2000135925	0	756.384
5104244959	1C25TNN#31624	22.05.2025 *****	2000135925	0	959.537
5104244977	1C25TNN#31835	22.05.2025 *****	2000135925	0	306.504
5104244979	1C25TNN#31699	22.05.2025 *****	2000135925	0	1.414.110
5104244989	1C25TNN#31645	22.05.2025 *****	2000135925	0	742.835
5104245024	1C25TNN#31659	22.05.2025 *****	2000135925	0	1.145.281
5104245026	1C25TNN#31632	22.05.2025 *****	2000135925	0	971.720
5104245035	1C25TNN#31680	22.05.2025 *****	2000135925	0	300.213
5104245037	1C25TNN#31584	22.05.2025 *****	2000135925	0	1.009.111
5104245038	1C25TNN#31567	22.05.2025 *****	2000135925	0	1.551.336
5104245075	1C25TNN#31754	22.05.2025 *****	2000135925	0	1.207.937
5104245079	1C25TNN#31639	22.05.2025 *****	2000135925	0	796.981
5104245086	1C25TNN#31857	22.05.2025 *****	2000135925	0	3.245.989
5104245091	1C25TNN#31920	22.05.2025 *****	2000135925	0	2.789.959
5104245107	1C25TNN#31571	22.05.2025 *****	2000135925	0	1.170.774
5104245112	1C25TNN#31694	22.05.2025 *****	2000135925	0	1.368.198

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5104245129	1C25TNN#31977	22.05.2025 *****	2000135925	0	848.162
5104245148	1C25TNN#31945	22.05.2025 *****	2000135925	0	1.538.557
5104245156	1C25TNN#31858	22.05.2025 *****	2000135925	0	6.089.207
5104245157	1C25TNN#31597	22.05.2025 *****	2000135925	0	3.057.529
5104245167	1C25TNN#31839	22.05.2025 *****	2000135925	0	2.718.446
5104245171	1C25TNN#31905	22.05.2025 *****	2000135925	0	3.962.428
5104245173	1C25TNN#31973	22.05.2025 *****	2000135925	0	3.729.791
5104245200	1C25TNN#31701	22.05.2025 *****	2000135925	0	4.073.598
5104245207	1C25TNN#31689	22.05.2025 *****	2000135925	0	1.517.216
5104245210	1C25TNN#31784	22.05.2025 *****	2000135925	0	2.167.150
5104245212	1C25TNN#31633	22.05.2025 *****	2000135925	0	1.679.197
5104245258	1C25TNN#31669	22.05.2025 *****	2000135925	0	1.209.901
5104245261	1C25TNN#31713	22.05.2025 *****	2000135925	0	1.226.016
5104245277	1C25TNN#31884	22.05.2025 *****	2000135925	0	2.933.953
5104245280	1C25TNN#31731	22.05.2025 *****	2000135925	0	1.708.307
5104245283	1C25TNN#31728	22.05.2025 *****	2000135925	0	3.557.334
5104245287	1C25TNN#31836	22.05.2025 *****	2000135925	0	3.317.350
5104245295	1C25TNN#31751	22.05.2025 *****	2000135925	0	3.861.541
5104245306	1C25TNN#31910	22.05.2025 *****	2000135925	0	4.902.239
5104245322	1C25TNN#31623	22.05.2025 *****	2000135925	0	1.167.299
5104245325	1C25TNN#31859	22.05.2025 *****	2000135925	0	2.816.500

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104245327	1C25TNN#31662	22.05.2025 *****	2000135925	0	2.511.864
5104245333	1C25TNN#31887	22.05.2025 *****	2000135925	0	2.500.303
5104245352	1C25TNN#31961	22.05.2025 *****	2000135925	0	3.976.852
5104245360	1C25TNN#31795	22.05.2025 *****	2000135925	0	2.398.853
5104245367	1C25TNN#31710	22.05.2025 *****	2000135925	0	534.600
5104245372	1C25TNN#31741	22.05.2025 *****	2000135925	0	2.439.310
5104245374	1C25TNN#31742	22.05.2025 *****	2000135925	0	1.992.762
5104245415	1C25TNN#31926	22.05.2025 *****	2000135925	0	4.007.169
5104245431	1C25TNN#31625	22.05.2025 *****	2000135925	0	842.735
5104245432	1C25TNN#31580	22.05.2025 *****	2000135925	0	1.189.582
5104245462	1C25TNN#31947	22.05.2025 *****	2000135925	0	3.058.344
5104245478	1C25TNN#31692	22.05.2025 *****	2000135925	0	1.370.542
5104245513	1C25TNN#31938	22.05.2025 *****	2000135925	0	270.983
5104245676	1C25TNN#31864	22.05.2025 *****	2000135925	0	2.524.355
5104245742	1C25TNN#31889	22.05.2025 *****	2000135925	0	2.816.500
5104245759	1C25TNN#31942	22.05.2025 *****	2000135925	0	1.393.109
5104245797	1C25TNN#31893	22.05.2025 *****	2000135925	0	2.964.627
5104245829	1C25TNN#31892	22.05.2025 *****	2000135925	0	2.541.143
5104245846	1C25TNN#31865	22.05.2025 *****	2000135925	0	3.447.360
5104245927	1C25TNN#31968	22.05.2025 *****	2000135925	0	2.993.857
5104245929	1C25TNN#31943	22.05.2025 *****	2000135925	0	2.452.691

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104246055	1C25TNN#31898	22.05.2025 *****	2000135925	0	2.975.993
5104246108	1C25TNN#31883	22.05.2025 *****	2000135925	0	5.126.157
5104246139	1C25TNN#31946	22.05.2025 *****	2000135925	0	1.840.352
5104246152	1C25TNN#31980	22.05.2025 *****	2000135925	0	793.055
5104246153	1C25TNN#31906	22.05.2025 *****	2000135925	0	2.185.823
5104246164	1C25TNN#31879	22.05.2025 *****	2000135925	0	2.836.199
5104246189	1C25TNN#31978	22.05.2025 *****	2000135925	0	3.712.336
5104246190	1C25TNN#31899	22.05.2025 *****	2000135925	0	5.701.366
5104246194	1C25TNN#31955	22.05.2025 *****	2000135925	0	3.120.060
5104246207	1C25TNN#31944	22.05.2025 *****	2000135925	0	4.130.401
5104246210	1C25TNN#31874	22.05.2025 *****	2000135925	0	3.784.689
5104246317	1C25TNN#31902	22.05.2025 *****	2000135925	0	3.353.885
5104246321	1C25TNN#31930	22.05.2025 *****	2000135925	0	1.991.110
5104246368	1C25TNN#31982	22.05.2025 *****	2000135925	0	952.366
5104246406	1C25TNN#31956	22.05.2025 *****	2000135925	0	5.901.555
5104246408	1C25TNN#31885	22.05.2025 *****	2000135925	0	5.087.932
5104246423	1C25TNN#31909	22.05.2025 *****	2000135925	0	3.195.882
5104246455	1C25TNN#31941	22.05.2025 *****	2000135925	0	1.551.059
5104246498	1C25TNN#31928	22.05.2025 *****	2000135925	0	1.505.042
5104246545	1C25TNN#31866	22.05.2025 *****	2000135925	0	5.535.413
5104246584	1C25TNN#31934	22.05.2025 *****	2000135925	0	2.133.197

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104246585	1C25TNN#31976	22.05.2025 *****	2000135925	0	872.062
5104246592	1C25TNN#31954	22.05.2025 *****	2000135925	0	3.579.891
5104246683	1C25TNN#31869	22.05.2025 *****	2000135925	0	3.559.918
5104246698	1C25TNN#31897	22.05.2025 *****	2000135925	0	2.305.765
5104246726	1C25TNN#31969	22.05.2025 *****	2000135925	0	647.352
5104246739	1C25TNN#31895	22.05.2025 *****	2000135925	0	2.727.788
5104246751	1C25TNN#31904	22.05.2025 *****	2000135925	0	6.190.679
5104246752	1C25TNN#31933	22.05.2025 *****	2000135925	0	1.472.556
5104246793	1C25TNN#31937	22.05.2025 *****	2000135925	0	848.113
5104246897	1C25TNN#31972	22.05.2025 *****	2000135925	0	2.095.837
5104246920	1C25TNN#31952	22.05.2025 *****	2000135925	0	1.883.602
5104246953	1C25TNN#31936	22.05.2025 *****	2000135925	0	1.189.582
5104247065	1C25TNN#31911	22.05.2025 *****	2000135925	0	3.605.132
5104247076	1C25TNN#31915	22.05.2025 *****	2000135925	0	2.494.855
5104247078	1C25TNN#31878	22.05.2025 *****	2000135925	0	1.504.667
5104247106	1C25TNN#31881	22.05.2025 *****	2000135925	0	2.013.314
5104248203	1C25TNN#31922	22.05.2025 *****	2000135925	0	1.799.140
5104248204	1C25TNN#31960	22.05.2025 *****	2000135925	0	3.327.502
5104248392	1C25TNN#31912	22.05.2025 *****	2000135925	0	2.941.812
5104248460	1C25TNN#31974	22.05.2025 *****	2000135925	0	1.199.426
5104248461	1C25TNN#31951	22.05.2025 *****	2000135925	0	2.004.925

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104248508	1C25TNN#31891	22.05.2025 *****	2000135925	0	1.700.592
5104248521	1C25TNN#31880	22.05.2025 *****	2000135925	0	2.208.488
5104248587	1C25TNN#31873	22.05.2025 *****	2000135925	0	1.572.655
5104248652	1C25TNN#31967	22.05.2025 *****	2000135925	0	2.731.663
5104248668	1C25TNN#31917	22.05.2025 *****	2000135925	0	2.601.040
5104248689	1C25TNN#31939	22.05.2025 *****	2000135925	0	2.803.365
5104248753	1C25TNN#31953	22.05.2025 *****	2000135925	0	5.226.958
5104248797	1C25TNN#31901	22.05.2025 *****	2000135925	0	2.115.337
5104248817	1C25TNN#31940	22.05.2025 *****	2000135925	0	4.413.713
5104248921	1C25TNN#31907	22.05.2025 *****	2000135925	0	2.738.038
5104248940	1C25TNN#31876	22.05.2025 *****	2000135925	0	4.102.106
5104249067	1C25TNN#31871	22.05.2025 *****	2000135925	0	4.476.277
5104249104	1C25TNN#31957	22.05.2025 *****	2000135925	0	4.451.291
5104249109	1C25TNN#31929	22.05.2025 *****	2000135925	0	2.925.850
5104249171	1C25TNN#31935	22.05.2025 *****	2000135925	0	1.752.592
5104250761	1C25TNN#31962	22.05.2025 *****	2000135925	0	2.921.130
5104250816	1C25TNN#31966	22.05.2025 *****	2000135925	0	2.337.957
5104250876	1C25TNN#31908	22.05.2025 *****	2000135925	0	3.872.254
5104250908	1C25TNN#31918	22.05.2025 *****	2000135925	0	3.056.519
5104250941	1C25TNN#31921	22.05.2025 *****	2000135925	0	1.368.777
5104250949	1C25TNN#31872	22.05.2025 *****	2000135925	0	1.572.655

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104250993	1C25TNN#31890	22.05.2025 *****	2000135925	0	2.536.672
5104250997	1C25TNN#31875	22.05.2025 *****	2000135925	0	3.589.212
5104251012	1C25TNN#31888	22.05.2025 *****	2000135925	0	3.071.687
5104251021	1C25TNN#31894	22.05.2025 *****	2000135925	0	2.885.809
5104251122	1C25TNN#31924	22.05.2025 *****	2000135925	0	2.627.550
5104252404	1C25TNN#31900	22.05.2025 *****	2000135925	0	2.794.381
5104252425	1C25TNN#31925	22.05.2025 *****	2000135925	0	1.672.015
5104252518	1C25TNN#31916	22.05.2025 *****	2000135925	0	2.351.581
5104252650	1C25TNN#31970	22.05.2025 *****	2000135925	0	2.185.823
5104252695	1C25TNN#31919	22.05.2025 *****	2000135925	0	1.392.768
5104252701	1C25TNN#31914	22.05.2025 *****	2000135925	0	3.385.962
5104252889	1C25TNN#31923	22.05.2025 *****	2000135925	0	3.327.502
5104252915	1C25TNN#31896	22.05.2025 *****	2000135925	0	4.831.099
5104253538	1C25TNN#32089	22.05.2025 *****	2000135925	0	538.579
5104253600	1C25TNN#32092	22.05.2025 *****	2000135925	0	1.583.470
5104253808	1C25TNN#32102	22.05.2025 *****	2000135925	0	848.284
5104254055	1C25TNN#32094	22.05.2025 *****	2000135925	0	965.861
5104254251	1C25TNN#32090	22.05.2025 *****	2000135925	0	1.680.799
5104254330	1C25TNN#32100	22.05.2025 *****	2000135925	0	1.035.394
5104254422	1C25TNN#32106	22.05.2025 *****	2000135925	0	1.358.763
5104254958	1C25TNN#32105	22.05.2025 *****	2000135925	0	940.221

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104255043	1C25TNN#32093	22.05.2025 *****	2000135925	0	929.580
5104255115	1C25TNN#31877	22.05.2025 *****	2000135925	0	1.477.723
5104255229	1C25TNN#31913	22.05.2025 *****	2000135925	0	3.812.740
5104255445	1C25TNN#32101	22.05.2025 *****	2000135925	0	1.467.789
5104255542	1C25TNN#32097	22.05.2025 *****	2000135925	0	2.149.989
5104255930	1C25TNN#31870	22.05.2025 *****	2000135925	0	3.416.062
5104256179	1C25TNN#31931	22.05.2025 *****	2000135925	0	599.713
5104256232	1C25TNN#31964	22.05.2025 *****	2000135925	0	554.904
5104256354	1C25TNN#31965	22.05.2025 *****	2000135925	0	3.264.840
5104256758	1C25TNN#31882	22.05.2025 *****	2000135925	0	2.218.679
5104256860	1C25TNN#31903	22.05.2025 *****	2000135925	0	2.998.350
5104257346	1C25TNN#31959	22.05.2025 *****	2000135925	0	4.720.982
5104268954	1C25TNN#32096	22.05.2025 *****	2000135925	0	1.235.922
5104269478	1C25TNN#30757	15.05.2025 *****	2000135925	0	1.356.496
5104271361	1C25TNN#29117	08.05.2025 *****	2000135925	0	868.495
5104275876	K25TTM#00022301	22.05.2025 *****	2000135925	0	183.417-
5104275911	K25TTM#00005072	22.05.2025 *****	2000135925	0	160.380-
5104275912	K25TTM#00005073	22.05.2025 *****	2000135925	0	245.203-
5104275943	K25TTM#00006947	22.05.2025 *****	2000135925	0	361.603-
5104275949	K25TTM#00000781	22.05.2025 *****	2000135925	0	362.880-
5104276002	K25TTM#00233678	22.05.2025 *****	2000135925	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104276003	K25TTM#00022303	22.05.2025 *****	2000135925	0	342.215-
5104276066	K25TTM#00233688	22.05.2025 *****	2000135925	0	180.128-
5104276184	K25TTM#00233702	22.05.2025 *****	2000135925	0	310.045-
5104276189	K25TTM#00003473	22.05.2025 *****	2000135925	0	561.330-
5104276443	K25TTM#00005820	22.05.2025 *****	2000135925	0	160.380-
5104276571	K25TTM#00233749	22.05.2025 *****	2000135925	0	268.983-
5104276575	K25TTM#00005821	22.05.2025 *****	2000135925	0	119.943-
5104276647	K25TTM#00233762	22.05.2025 *****	2000135925	0	324.324-
5104276652	K25TTM#00017997	22.05.2025 *****	2000135925	0	360.113-
5104276711	K25TTM#00233770	22.05.2025 *****	2000135925	0	645.840-
5104276740	K25TTM#00233775	22.05.2025 *****	2000135925	0	149.040-
5104276777	K25TTM#00233785	22.05.2025 *****	2000135925	0	349.750-
5104276782	K25TTM#00233788	22.05.2025 *****	2000135925	0	149.040-
5104276859	K25TTM#00233803	22.05.2025 *****	2000135925	0	339.530-
5104276880	K25TTM#00233805	22.05.2025 *****	2000135925	0	299.928-
5104277012	K25TTM#00077067	22.05.2025 *****	2000135925	0	1.549.351-
5104277049	K25TTM#00233831	22.05.2025 *****	2000135925	0	669.628-
5104277076	K25TTM#00018005	22.05.2025 *****	2000135925	0	130.060-
5104277110	K25TTM#00233841	22.05.2025 *****	2000135925	0	60.043-
5104277179	K25TTM#00233858	22.05.2025 *****	2000135925	0	264.447-
5104277181	K25TTM#00077079	22.05.2025 *****	2000135925	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104277215	K25TTM#00018009	22.05.2025 *****	2000135925	0	120.085-
5104277235	K25TTM#00006936	22.05.2025 *****	2000135925	0	119.943-
5104277240	K25TTM#00006937	22.05.2025 *****	2000135925	0	379.376-
5104277244	K25TTM#00233868	22.05.2025 *****	2000135925	0	547.460-
5104277245	K25TTM#00233869	22.05.2025 *****	2000135925	0	409.537-
5104277247	K25TTM#00233870	22.05.2025 *****	2000135925	0	519.373-
5104277298	K25TTM#00233874	22.05.2025 *****	2000135925	0	108.393-
5104277304	K25TTM#00004067	22.05.2025 *****	2000135925	0	303.793-
5104277336	K25TTM#00233885	22.05.2025 *****	2000135925	0	198.720-
5104277342	K25TTM#00006938	22.05.2025 *****	2000135925	0	119.943-
5104277359	K25TTM#00233892	22.05.2025 *****	2000135925	0	99.360-
5104277429	K25TTM#00233898	22.05.2025 *****	2000135925	0	108.393-
5104277430	K25TTM#00233899	22.05.2025 *****	2000135925	0	263.023-
5104277456	K25TTM#00038813	22.05.2025 *****	2000135925	0	241.069-
5104277468	K25TTM#00077094	22.05.2025 *****	2000135925	0	301.112-
5104277475	K25TTM#00233913	22.05.2025 *****	2000135925	0	130.060-
5104277476	K25TTM#00233914	22.05.2025 *****	2000135925	0	198.720-
5104277584	1C25TNN#32088	22.05.2025 *****	2000135925	0	1.043.082
5104277606	K25TTM#00233937	22.05.2025 *****	2000135925	0	294.767-
5104277635	K25TTM#00233942	22.05.2025 *****	2000135925	0	541.091-
5104277677	K25TTM#00233959	22.05.2025 *****	2000135925	0	65.756-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104277696	K25TTM#00233962	22.05.2025 *****	2000135925	0	65.756-
5104277816	K25TTM#00233993	22.05.2025 *****	2000135925	0	349.750-
5104277886	K25TTM#00038830	22.05.2025 *****	2000135925	0	103.140-
5104277904	K25TTM#00038831	22.05.2025 *****	2000135925	0	119.943-
5104277945	K25TTM#00077124	22.05.2025 *****	2000135925	0	462.518-
5104277948	K25TTM#00077125	22.05.2025 *****	2000135925	0	1.081.205-
5104278004	K25TTM#00001244	22.05.2025 *****	2000135925	0	315.033-
5104278097	K25TTM#00008231	22.05.2025 *****	2000135925	0	799.933-
5104278309	K25TTM#00234089	22.05.2025 *****	2000135925	0	375.099-
5104278404	K25TTM#00234098	22.05.2025 *****	2000135925	0	381.170-
5104278441	K25TTM#00234105	22.05.2025 *****	2000135925	0	359.828-
5104278479	K25TTM#00234110	22.05.2025 *****	2000135925	0	197.267-
5104278562	K25TTM#00234129	22.05.2025 *****	2000135925	0	121.343-
5104278570	K25TTM#00234132	22.05.2025 *****	2000135925	0	185.698-
5104278594	K25TTM#00038850	22.05.2025 *****	2000135925	0	60.043-
5104278599	K25TTM#00006962	22.05.2025 *****	2000135925	0	198.720-
5104278619	K25TTM#00003482	22.05.2025 *****	2000135925	0	267.300-
5104278739	K25TTM#00234201	22.05.2025 *****	2000135925	0	360.256-
5104278751	K25TTM#00234206	22.05.2025 *****	2000135925	0	119.943-
5104278754	K25TTM#00038857	22.05.2025 *****	2000135925	0	473.473-
5104278772	K25TTM#00005826	22.05.2025 *****	2000135925	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104278790	K25TTM#00234224	22.05.2025 *****	2000135925	0	186.373-
5104278814	K25TTM#00077189	22.05.2025 *****	2000135925	0	601.489-
5104278836	K25TTM#00015531	22.05.2025 *****	2000135925	0	99.360-
5104278859	K25TTM#00234251	22.05.2025 *****	2000135925	0	162.590-
5104278872	K25TTM#00077195	22.05.2025 *****	2000135925	0	422.322-
5104278877	K25TTM#00038862	22.05.2025 *****	2000135925	0	61.301-
5104278882	K25TTM#00234258	22.05.2025 *****	2000135925	0	315.042-
5104278943	K25TTM#00038865	22.05.2025 *****	2000135925	0	179.258-
5104278959	K25TTM#00234283	22.05.2025 *****	2000135925	0	160.380-
5104278984	K25TTM#00234298	22.05.2025 *****	2000135925	0	369.945-
5104278989	K25TTM#00077211	22.05.2025 *****	2000135925	0	301.186-
5104279064	K25TTM#00077222	22.05.2025 *****	2000135925	0	438.336-
5104279071	K25TTM#00077224	22.05.2025 *****	2000135925	0	755.874-
5104279081	K25TTM#00005535	22.05.2025 *****	2000135925	0	471.744-
5104279107	K25TTM#00002501	22.05.2025 *****	2000135925	0	359.828-
5104279125	K25TTM#00077236	22.05.2025 *****	2000135925	0	120.534-
5104279177	K25TTM#00004078	22.05.2025 *****	2000135925	0	444.306-
5104279216	K25TTM#00006960	22.05.2025 *****	2000135925	0	267.300-
5104279254	K25TTM#00017984	22.05.2025 *****	2000135925	0	188.357-
5104279255	K25TTM#00077254	22.05.2025 *****	2000135925	0	1.138.325-
5104279278	K25TTM#00022374	22.05.2025 *****	2000135925	0	99.360-

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5104279298	K25TTM#00010106	22.05.2025 *****	2000135925	0	119.943-
5104279299	K25TTM#00001720	22.05.2025 *****	2000135925	0	239.885-
5104279328	K25TTM#00010107	22.05.2025 *****	2000135925	0	119.943-
5104279334	K25TTM#00004438	22.05.2025 *****	2000135925	0	179.985-
5104279374	K25TTM#00234402	22.05.2025 *****	2000135925	0	414.897-
5104279422	K25TTM#00077266	22.05.2025 *****	2000135925	0	409.290-
5104279423	K25TTM#00077267	22.05.2025 *****	2000135925	0	655.538-
5104279502	K25TTM#00005536	22.05.2025 *****	2000135925	0	240.170-
5104279525	K25TTM#00002756	22.05.2025 *****	2000135925	0	964.795-
5104279579	K25TTM#00015546	22.05.2025 *****	2000135925	0	131.512-
5104279623	K25TTM#00077279	22.05.2025 *****	2000135925	0	1.151.667-
5104279657	K25TTM#00005830	22.05.2025 *****	2000135925	0	156.600-
5104279683	K25TTM#00038903	22.05.2025 *****	2000135925	0	185.698-
5104279690	K25TTM#00234464	22.05.2025 *****	2000135925	0	248.932-
5104279719	K25TTM#00015548	22.05.2025 *****	2000135925	0	1.079.484-
5104279760	K25TTM#00018049	22.05.2025 *****	2000135925	0	119.943-
5104279762	K25TTM#00018050	22.05.2025 *****	2000135925	0	119.943-
5104279796	K25TTM#00038907	22.05.2025 *****	2000135925	0	180.128-
5104279865	K25TTM#00234500	22.05.2025 *****	2000135925	0	80.190-
5104279938	K25TTM#00002851	22.05.2025 *****	2000135925	0	359.828-
5104279942	K25TTM#00234516	22.05.2025 *****	2000135925	0	324.324-

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5104279976	K25TTM#00038914	22.05.2025 *****	2000135925	0	195.090-
5104280019	K25TTM#00001722	22.05.2025 *****	2000135925	0	119.943-
5104280237	K25TTM#00077318	22.05.2025 *****	2000135925	0	2.013.713-
5104280258	K25TTM#00234577	22.05.2025 *****	2000135925	0	1.106.360-
5104280268	K25TTM#00038923	22.05.2025 *****	2000135925	0	60.043-
5104280340	K25TTM#00008984	22.05.2025 *****	2000135925	0	119.943-
5104280342	K25TTM#00234594	22.05.2025 *****	2000135925	0	223.819-
5104280406	K25TTM#00234605	22.05.2025 *****	2000135925	0	54.197-
5104280407	K25TTM#00077330	22.05.2025 *****	2000135925	0	61.301-
5104280415	K25TTM#00008986	22.05.2025 *****	2000135925	0	420.023-
5104280417	K25TTM#00234609	22.05.2025 *****	2000135925	0	65.030-
5104280430	K25TTM#00018065	22.05.2025 *****	2000135925	0	108.393-
5104280448	K25TTM#00234615	22.05.2025 *****	2000135925	0	346.307-
5104280457	K25TTM#00234617	22.05.2025 *****	2000135925	0	49.680-
5104280521	K25TTM#00234629	22.05.2025 *****	2000135925	0	245.203-
5104280637	K25TTM#00006969	22.05.2025 *****	2000135925	0	53.460-
5104280702	K25TTM#00008989	22.05.2025 *****	2000135925	0	129.870-
5104280847	K25TTM#00015668	22.05.2025 *****	2000135925	0	263.023-
5104280969	K25TTM#00234722	22.05.2025 *****	2000135925	0	131.512-
5104281200	K25TTM#00234774	22.05.2025 *****	2000135925	0	122.602-
5104281227	K25TTM#00018020	22.05.2025 *****	2000135925	0	480.341-

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5104281249	K25TTM#00234786	22.05.2025 *****	2000135925	0	349.018-
5104281293	K25TTM#00234802	22.05.2025 *****	2000135925	0	287.717-
5104281315	K25TTM#00234806	22.05.2025 *****	2000135925	0	479.771-
5104281365	K25TTM#00234818	22.05.2025 *****	2000135925	0	413.594-
5104281439	K25TTM#00018025	22.05.2025 *****	2000135925	0	561.600-
5104281460	K25TTM#00004076	22.05.2025 *****	2000135925	0	65.030-
5104281509	K25TTM#00234841	22.05.2025 *****	2000135925	0	99.360-
5104281513	K25TTM#00234845	22.05.2025 *****	2000135925	0	119.943-
5104281578	K25TTM#00000783	22.05.2025 *****	2000135925	0	320.760-
5104281603	K25TTM#00015574	22.05.2025 *****	2000135925	0	65.756-
5104281621	K25TTM#00234861	22.05.2025 *****	2000135925	0	54.197-
5104281691	K25TTM#00234875	22.05.2025 *****	2000135925	0	119.943-
5104281764	K25TTM#00234893	22.05.2025 *****	2000135925	0	305.641-
5104281827	K25TTM#00234908	22.05.2025 *****	2000135925	0	245.203-
5104281834	K25TTM#00234912	22.05.2025 *****	2000135925	0	239.885-
5104281866	K25TTM#00077422	22.05.2025 *****	2000135925	0	907.321-
5104281998	K25TTM#00006981	22.05.2025 *****	2000135925	0	482.138-
5104282055	K25TTM#00018090	22.05.2025 *****	2000135925	0	1.019.869-
5104282081	K25TTM#00008999	22.05.2025 *****	2000135925	0	189.054-
5104282225	K25TTM#00015682	22.05.2025 *****	2000135925	0	359.828-
5104282297	K25TTM#00235020	22.05.2025 *****	2000135925	0	130.060-

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5104282304	K25TTM#00003496	22.05.2025 *****	2000135925	0	495.303-
5104282319	K25TTM#00235025	22.05.2025 *****	2000135925	0	99.360-
5104282346	K25TTM#00006979	22.05.2025 *****	2000135925	0	53.460-
5104282377	K25TTM#00015578	22.05.2025 *****	2000135925	0	65.756-
5104282400	K25TTM#00235039	22.05.2025 *****	2000135925	0	65.756-
5104282527	K25TTM#00005408	22.05.2025 *****	2000135925	0	261.572-
5104282556	K25TTM#00235076	22.05.2025 *****	2000135925	0	49.680-
5104282601	K25TTM#00077466	22.05.2025 *****	2000135925	0	720.982-
5104283023	K25TTM#00235184	22.05.2025 *****	2000135925	0	239.885-
5104283150	K25TTM#00005547	22.05.2025 *****	2000135925	0	198.720-
5104283155	K25TTM#00077494	22.05.2025 *****	2000135925	0	325.179-
5104283303	K25TTM#00077501	22.05.2025 *****	2000135925	0	776.239-
5104283310	K25TTM#00022449	22.05.2025 *****	2000135925	0	239.885-
5104283328	K25TTM#00235250	22.05.2025 *****	2000135925	0	130.060-
5104283333	K25TTM#00235253	22.05.2025 *****	2000135925	0	99.360-
5104283339	K25TTM#00039015	22.05.2025 *****	2000135925	0	108.393-
5104283419	K25TTM#00077505	22.05.2025 *****	2000135925	0	558.639-
5104283444	K25TTM#00039018	22.05.2025 *****	2000135925	0	114.710-
5104283565	K25TTM#00010147	22.05.2025 *****	2000135925	0	49.680-
5104283659	K25TTM#00235304	22.05.2025 *****	2000135925	0	54.197-
5104283660	K25TTM#00039025	22.05.2025 *****	2000135925	0	65.756-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104283664	K25TTM#00022461	22.05.2025 *****	2000135925	0	203.237-
5104283721	K25TTM#00039028	22.05.2025 *****	2000135925	0	53.460-
5104283732	K25TTM#00018079	22.05.2025 *****	2000135925	0	239.885-
5104283751	K25TTM#00077522	22.05.2025 *****	2000135925	0	213.840-
5104283776	K25TTM#00235344	22.05.2025 *****	2000135925	0	425.613-
5104283785	K25TTM#00022466	22.05.2025 *****	2000135925	0	402.475-
5104283877	K25TTM#00005698	22.05.2025 *****	2000135925	0	468.221-
5104283908	K25TTM#00001768	22.05.2025 *****	2000135925	0	479.771-
5104283909	K25TTM#00235385	22.05.2025 *****	2000135925	0	447.120-
5104283920	K25TTM#00039041	22.05.2025 *****	2000135925	0	588.020-
5104283935	K25TTM#00235396	22.05.2025 *****	2000135925	0	239.885-
5104283997	K25TTM#00006761	22.05.2025 *****	2000135925	0	304.915-
5104284114	K25TTM#00018103	22.05.2025 *****	2000135925	0	149.040-
5104284669	1C25TNN#30740	15.05.2025 *****	2000135925	0	1.471.798
5104284674	1C25TNN#30736	15.05.2025 *****	2000135925	0	801.012
5104284685	1C25TNN#30864	16.05.2025 *****	2000135925	0	2.225.206
5104284706	1C25TNN#30728	15.05.2025 *****	2000135925	0	981.584
5104284714	1C25TNN#30741	15.05.2025 *****	2000135925	0	2.179.086
5104284753	1C25TNN#30711	15.05.2025 *****	2000135925	0	823.990
5104284755	1C25TNN#30732	15.05.2025 *****	2000135925	0	2.060.122
5104284771	1C25TNN#30744	15.05.2025 *****	2000135925	0	1.340.812

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104284784	1C25TNN#30724	15.05.2025 *****	2000135925	0	1.366.373
5104284795	1C25TNN#30882	16.05.2025 *****	2000135925	0	1.356.496
5104284807	1C25TNN#30737	15.05.2025 *****	2000135925	0	1.447.492
5104284826	1C25TNN#30865	16.05.2025 *****	2000135925	0	840.026
5104284837	1C25TNN#30860	16.05.2025 *****	2000135925	0	756.783
5104290063	1C25TNN#32098	22.05.2025 *****	2000135925	0	1.678.091
5104290820	1C25TNN#30275	15.05.2025 *****	2000135925	0	1.908.776
5104292765	1C25TNN#31630	22.05.2025 *****	2000135925	0	1.503.140
5104304006	1C25TNN#32543	23.05.2025 *****	2000135925	0	872.613
5104304008	1C25TNN#32534	23.05.2025 *****	2000135925	0	3.432.043
5104304014	1C25TNN#32537	23.05.2025 *****	2000135925	0	1.404.491
5104304016	1C25TNN#32572	23.05.2025 *****	2000135925	0	2.102.229
5104304033	1C25TNN#32424	23.05.2025 *****	2000135925	0	2.043.243
5104304058	1C25TNN#32454	23.05.2025 *****	2000135925	0	1.226.562
5104304076	1C25TNN#32568	23.05.2025 *****	2000135925	0	3.968.071
5104304099	1C25TNN#32544	23.05.2025 *****	2000135925	0	1.340.848
5104304101	1C25TNN#32594	23.05.2025 *****	2000135925	0	972.434
5104304127	1C25TNN#32390	23.05.2025 *****	2000135925	0	580.634
5104304131	1C25TNN#32468	23.05.2025 *****	2000135925	0	789.275
5104304133	1C25TNN#32418	23.05.2025 *****	2000135925	0	1.622.704
5104304141	1C25TNN#32399	23.05.2025 *****	2000135925	0	619.004

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104304145	1C25TNN#32571	23.05.2025 *****	2000135925	0	1.475.028
5104304155	1C25TNN#32442	23.05.2025 *****	2000135925	0	874.549
5104304198	1C25TNN#32535	23.05.2025 *****	2000135925	0	1.556.891
5104304229	1C25TNN#32374	23.05.2025 *****	2000135925	0	849.590
5104304274	1C25TNN#32562	23.05.2025 *****	2000135925	0	768.957
5104304287	1C25TNN#32539	23.05.2025 *****	2000135925	0	1.892.614
5104304295	1C25TNN#32452	23.05.2025 *****	2000135925	0	1.113.013
5104304313	1C25TNN#32506	23.05.2025 *****	2000135925	0	615.312
5104304318	1C25TNN#32512	23.05.2025 *****	2000135925	0	1.393.438
5104304334	1C25TNN#32546	23.05.2025 *****	2000135925	0	790.978
5104304355	1C25TNN#32404	23.05.2025 *****	2000135925	0	756.112
5104304363	1C25TNN#32408	23.05.2025 *****	2000135925	0	1.137.331
5104304365	1C25TNN#32413	23.05.2025 *****	2000135925	0	1.846.897
5104304370	1C25TNN#32551	23.05.2025 *****	2000135925	0	1.085.256
5104304393	1C25TNN#32423	23.05.2025 *****	2000135925	0	1.934.850
5104304413	1C25TNN#32576	23.05.2025 *****	2000135925	0	821.808
5104304424	1C25TNN#32605	23.05.2025 *****	2000135925	0	956.634
5104304445	1C25TNN#32531	23.05.2025 *****	2000135925	0	2.323.905
5104304464	1C25TNN#32490	23.05.2025 *****	2000135925	0	1.960.896
5104304477	1C25TNN#32556	23.05.2025 *****	2000135925	0	800.156
5104304484	1C25TNN#32464	23.05.2025 *****	2000135925	0	1.070.222

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5104304519	1C25TNN#32383	23.05.2025 *****	2000135925	0	947.843
5104304528	1C25TNN#32369	23.05.2025 *****	2000135925	0	1.319.398
5104304530	1C25TNN#32574	23.05.2025 *****	2000135925	0	3.389.075
5104304535	1C25TNN#32545	23.05.2025 *****	2000135925	0	1.028.467
5104304575	1C25TNN#32525	23.05.2025 *****	2000135925	0	2.082.910
5104304583	1C25TNN#32427	23.05.2025 *****	2000135925	0	1.307.876
5104304586	1C25TNN#32508	23.05.2025 *****	2000135925	0	1.313.147
5104304590	1C25TNN#32603	23.05.2025 *****	2000135925	0	1.557.092
5104304614	1C25TNN#32478	23.05.2025 *****	2000135925	0	756.355
5104304615	1C25TNN#32412	23.05.2025 *****	2000135925	0	2.117.748
5104304618	1C25TNN#32449	23.05.2025 *****	2000135925	0	1.271.605
5104304619	1C25TNN#32548	23.05.2025 *****	2000135925	0	801.517
5104304633	1C25TNN#32474	23.05.2025 *****	2000135925	0	1.639.144
5104304644	1C25TNN#32460	23.05.2025 *****	2000135925	0	824.515
5104304652	1C25TNN#32385	23.05.2025 *****	2000135925	0	1.665.864
5104304659	1C25TNN#32587	23.05.2025 *****	2000135925	0	772.541
5104304675	1C25TNN#32429	23.05.2025 *****	2000135925	0	1.221.517
5104304684	1C25TNN#32401	23.05.2025 *****	2000135925	0	1.527.980
5104304699	1C25TNN#32489	23.05.2025 *****	2000135925	0	2.306.142
5104304705	1C25TNN#32501	23.05.2025 *****	2000135925	0	609.374
5104304706	1C25TNN#32447	23.05.2025 *****	2000135925	0	1.397.120

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5104304737	1C25TNN#32552	23.05.2025 *****	2000135925	0	796.550
5104304741	1C25TNN#32397	23.05.2025 *****	2000135925	0	2.148.692
5104304749	1C25TNN#32443	23.05.2025 *****	2000135925	0	1.346.401
5104304758	1C25TNN#32467	23.05.2025 *****	2000135925	0	1.622.439
5104304779	1C25TNN#32421	23.05.2025 *****	2000135925	0	1.667.846
5104304792	1C25TNN#32530	23.05.2025 *****	2000135925	0	2.615.710
5104304802	1C25TNN#32533	23.05.2025 *****	2000135925	0	1.287.166
5104304804	1C25TNN#32538	23.05.2025 *****	2000135925	0	44.323.062
5104304821	1C25TNN#32371	23.05.2025 *****	2000135925	0	2.131.780
5104304829	1C25TNN#32555	23.05.2025 *****	2000135925	0	826.440
5104304830	1C25TNN#32446	23.05.2025 *****	2000135925	0	1.288.727
5104304843	1C25TNN#32566	23.05.2025 *****	2000135925	0	1.000.666
5104304844	1C25TNN#32520	23.05.2025 *****	2000135925	0	996.241
5104304845	1C25TNN#32516	23.05.2025 *****	2000135925	0	613.008
5104304849	1C25TNN#32395	23.05.2025 *****	2000135925	0	1.114.435
5104304865	1C25TNN#32563	23.05.2025 *****	2000135925	0	795.021
5104304874	1C25TNN#32519	23.05.2025 *****	2000135925	0	1.487.983
5104304882	1C25TNN#32517	23.05.2025 *****	2000135925	0	3.025.415
5104304889	1C25TNN#32409	23.05.2025 *****	2000135925	0	2.151.617
5104304890	1C25TNN#32407	23.05.2025 *****	2000135925	0	807.484
5104304895	1C25TNN#32426	23.05.2025 *****	2000135925	0	1.279.459

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5104304921	1C25TNN#32477	23.05.2025 *****	2000135925	0	1.189.225
5104304926	1C25TNN#32498	23.05.2025 *****	2000135925	0	2.889.896
5104304958	1C25TNN#32436	23.05.2025 *****	2000135925	0	1.329.677
5104304968	1C25TNN#32382	23.05.2025 *****	2000135925	0	1.253.949
5104304977	1C25TNN#32415	23.05.2025 *****	2000135925	0	2.174.736
5104304987	1C25TNN#32583	23.05.2025 *****	2000135925	0	804.077
5104304993	1C25TNN#32483	23.05.2025 *****	2000135925	0	920.786
5104305009	1C25TNN#32377	23.05.2025 *****	2000135925	0	1.031.286
5104305020	1C25TNN#32450	23.05.2025 *****	2000135925	0	1.431.657
5104305023	1C25TNN#32513	23.05.2025 *****	2000135925	0	894.184
5104305034	1C25TNN#32549	23.05.2025 *****	2000135925	0	1.150.594
5104305035	1C25TNN#32400	23.05.2025 *****	2000135925	0	1.973.376
5104305043	1C25TNN#32484	23.05.2025 *****	2000135925	0	1.667.846
5104305055	1C25TNN#32470	23.05.2025 *****	2000135925	0	991.187
5104305059	1C25TNN#32376	23.05.2025 *****	2000135925	0	443.718
5104305065	1C25TNN#32389	23.05.2025 *****	2000135925	0	1.036.878
5104305072	1C25TNN#32523	23.05.2025 *****	2000135925	0	1.195.489
5104305074	1C25TNN#32586	23.05.2025 *****	2000135925	0	850.371
5104305079	1C25TNN#32497	23.05.2025 *****	2000135925	0	1.373.646
5104305086	1C25TNN#32509	23.05.2025 *****	2000135925	0	2.445.547
5104305112	1C25TNN#32379	23.05.2025 *****	2000135925	0	1.158.630

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104305122	1C25TNN#32380	23.05.2025 *****	2000135925	0	1.118.234
5104305135	1C25TNN#32433	23.05.2025 *****	2000135925	0	917.350
5104305141	1C25TNN#32410	23.05.2025 *****	2000135925	0	1.758.154
5104305146	1C25TNN#32521	23.05.2025 *****	2000135925	0	479.768
5104305161	1C25TNN#32386	23.05.2025 *****	2000135925	0	1.470.974
5104305173	1C25TNN#32515	23.05.2025 *****	2000135925	0	599.713
5104305176	1C25TNN#32590	23.05.2025 *****	2000135925	0	802.463
5104305223	1C25TNN#32439	23.05.2025 *****	2000135925	0	1.826.457
5104305271	1C25TNN#32381	23.05.2025 *****	2000135925	0	836.079
5104305323	1C25TNN#32394	23.05.2025 *****	2000135925	0	1.398.470
5104305334	1C25TNN#32463	23.05.2025 *****	2000135925	0	2.070.343
5104305347	1C25TNN#32469	23.05.2025 *****	2000135925	0	1.694.680
5104305385	1C25TNN#32600	23.05.2025 *****	2000135925	0	959.826
5104305424	1C25TNN#32529	23.05.2025 *****	2000135925	0	766.260
5104305433	1C25TNN#32388	23.05.2025 *****	2000135925	0	715.152
5104305438	1C25TNN#32541	23.05.2025 *****	2000135925	0	2.499.709
5104305450	1C25TNN#32542	23.05.2025 *****	2000135925	0	971.538
5104305481	1C25TNN#32434	23.05.2025 *****	2000135925	0	1.370.974
5104305490	1C25TNN#32372	23.05.2025 *****	2000135925	0	801.012
5104305505	1C25TNN#32367	23.05.2025 *****	2000135925	0	1.164.802
5104305510	1C25TNN#32554	23.05.2025 *****	2000135925	0	1.010.918

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104305514	1C25TNN#32558	23.05.2025 *****	2000135925	0	908.551
5104305515	1C25TNN#32456	23.05.2025 *****	2000135925	0	906.558
5104305562	1C25TNN#32494	23.05.2025 *****	2000135925	0	342.717
5104305566	1C25TNN#32392	23.05.2025 *****	2000135925	0	901.627
5104305664	1C25TNN#32411	23.05.2025 *****	2000135925	0	908.317
5104305673	1C25TNN#32451	23.05.2025 *****	2000135925	0	2.174.736
5104305675	1C25TNN#32430	23.05.2025 *****	2000135925	0	1.124.180
5104305682	1C25TNN#32453	23.05.2025 *****	2000135925	0	1.789.111
5104305716	1C25TNN#32488	23.05.2025 *****	2000135925	0	1.791.912
5104305737	1C25TNN#32368	23.05.2025 *****	2000135925	0	874.614
5104305740	1C25TNN#32375	23.05.2025 *****	2000135925	0	1.205.118
5104305747	1C25TNN#32461	23.05.2025 *****	2000135925	0	781.617
5104305751	1C25TNN#32518	23.05.2025 *****	2000135925	0	534.600
5104305757	1C25TNN#32526	23.05.2025 *****	2000135925	0	602.672
5104305770	1C25TNN#32437	23.05.2025 *****	2000135925	0	1.568.486
5104305771	1C25TNN#32564	23.05.2025 *****	2000135925	0	899.844
5104305774	1C25TNN#32511	23.05.2025 *****	2000135925	0	1.001.551
5104305859	1C25TNN#32459	23.05.2025 *****	2000135925	0	1.631.052
5104305894	1C25TNN#32396	23.05.2025 *****	2000135925	0	1.720.468
5104305907	1C25TNN#32405	23.05.2025 *****	2000135925	0	2.093.461
5104306045	1C25TNN#32696	23.05.2025 *****	2000135925	0	2.298.510

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104306056	1C25TNN#32668	23.05.2025 *****	2000135925	0	996.241
5104306059	1C25TNN#32652	23.05.2025 *****	2000135925	0	796.992
5104306081	1C25TNN#32616	23.05.2025 *****	2000135925	0	1.941.430
5104306116	1C25TNN#32602	23.05.2025 *****	2000135925	0	1.312.973
5104306132	1C25TNN#32681	23.05.2025 *****	2000135925	0	1.170.909
5104306133	1C25TNN#32630	23.05.2025 *****	2000135925	0	1.526.813
5104306141	1C25TNN#32622	23.05.2025 *****	2000135925	0	805.583
5104306154	1C25TNN#32653	23.05.2025 *****	2000135925	0	1.393.481
5104306203	1C25TNN#32625	23.05.2025 *****	2000135925	0	996.241
5104306215	1C25TNN#32606	23.05.2025 *****	2000135925	0	1.329.116
5104306222	1C25TNN#32648	23.05.2025 *****	2000135925	0	2.086.096
5104306224	1C25TNN#32619	23.05.2025 *****	2000135925	0	2.465.869
5104306234	1C25TNN#32651	23.05.2025 *****	2000135925	0	1.228.560
5104306243	1C25TNN#32672	23.05.2025 *****	2000135925	0	902.541
5104306261	1C25TNN#32629	23.05.2025 *****	2000135925	0	1.102.260
5104306262	1C25TNN#32671	23.05.2025 *****	2000135925	0	916.423
5104306277	1C25TNN#32621	23.05.2025 *****	2000135925	0	1.002.502
5104306292	1C25TNN#32650	23.05.2025 *****	2000135925	0	969.492
5104306321	1C25TNN#32647	23.05.2025 *****	2000135925	0	1.048.680
5104306410	1C25TNN#32678	23.05.2025 *****	2000135925	0	1.142.392
5104306419	1C25TNN#32633	23.05.2025 *****	2000135925	0	1.934.734

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104306463	1C25TNN#32599	23.05.2025 *****	2000135925	0	903.626
5104306489	1C25TNN#32637	23.05.2025 *****	2000135925	0	1.189.582
5104306499	1C25TNN#32663	23.05.2025 *****	2000135925	0	1.272.823
5104306508	1C25TNN#32679	23.05.2025 *****	2000135925	0	1.267.223
5104306517	1C25TNN#32646	23.05.2025 *****	2000135925	0	3.072.692
5104306525	1C25TNN#32641	23.05.2025 *****	2000135925	0	793.055
5104306536	1C25TNN#32683	23.05.2025 *****	2000135925	0	1.013.779
5104306555	1C25TNN#32604	23.05.2025 *****	2000135925	0	1.192.444
5104306617	1C25TNN#32684	23.05.2025 *****	2000135925	0	1.327.551
5104306618	1C25TNN#32611	23.05.2025 *****	2000135925	0	1.518.403
5104306631	1C25TNN#32676	23.05.2025 *****	2000135925	0	1.356.098
5104306670	1C25TNN#32649	23.05.2025 *****	2000135925	0	1.090.268
5104306701	1C25TNN#32645	23.05.2025 *****	2000135925	0	936.727
5104306716	1C25TNN#32690	23.05.2025 *****	2000135925	0	1.464.491
5104306738	1C25TNN#32680	23.05.2025 *****	2000135925	0	877.700
5104306780	1C25TNN#32607	23.05.2025 *****	2000135925	0	2.324.932
5104306786	1C25TNN#32638	23.05.2025 *****	2000135925	0	1.567.436
5104306791	1C25TNN#32612	23.05.2025 *****	2000135925	0	1.724.079
5104306799	1C25TNN#32694	23.05.2025 *****	2000135925	0	1.290.110
5104306844	1C25TNN#32610	23.05.2025 *****	2000135925	0	1.015.587
5104306886	1C25TNN#32691	23.05.2025 *****	2000135925	0	1.356.648

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104306903	1C25TNN#32689	23.05.2025 *****	2000135925	0	1.091.404
5104306945	1C25TNN#32618	23.05.2025 *****	2000135925	0	2.410.398
5104307026	1C25TNN#32682	23.05.2025 *****	2000135925	0	852.364
5104307034	1C25TNN#32686	23.05.2025 *****	2000135925	0	879.014
5104307082	1C25TNN#32614	23.05.2025 *****	2000135925	0	899.733
5104307111	1C25TNN#32687	23.05.2025 *****	2000135925	0	1.093.268
5104307160	1C25TNN#32662	23.05.2025 *****	2000135925	0	766.505
5104307202	1C25TNN#32642	23.05.2025 *****	2000135925	0	1.013.779
5104307207	1C25TNN#32378	23.05.2025 *****	2000135925	0	1.346.527
5104307218	1C25TNN#32480	23.05.2025 *****	2000135925	0	1.651.406
5104307245	1C25TNN#32664	23.05.2025 *****	2000135925	0	1.114.339
5104307247	1C25TNN#32693	23.05.2025 *****	2000135925	0	839.598
5104307271	1C25TNN#32608	23.05.2025 *****	2000135925	0	1.510.729
5104307291	1C25TNN#32677	23.05.2025 *****	2000135925	0	2.376.478
5104307368	1C25TNN#32644	23.05.2025 *****	2000135925	0	2.041.124
5104307421	1C25TNN#32692	23.05.2025 *****	2000135925	0	2.498.888
5104307461	1C25TNN#32567	23.05.2025 *****	2000135925	0	828.851
5104307682	1C25TNN#32695	23.05.2025 *****	2000135925	0	1.022.426
5104307686	1C25TNN#32440	23.05.2025 *****	2000135925	0	1.438.448
5104307712	1C25TNN#32419	23.05.2025 *****	2000135925	0	2.550.133
5104307719	1C25TNN#32579	23.05.2025 *****	2000135925	0	784.630

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104307721	1C25TNN#32482	23.05.2025 *****	2000135925	0	1.200.681
5104307797	1C25TNN#32414	23.05.2025 *****	2000135925	0	1.694.680
5104307978	1C25TNN#32570	23.05.2025 *****	2000135925	0	824.867
5104309032	1C25TNN#32609	23.05.2025 *****	2000135925	0	1.999.110
5104309157	1C25TNN#32527	23.05.2025 *****	2000135925	0	2.886.986
5104309524	1C25TNN#32438	23.05.2025 *****	2000135925	0	1.448.401
5104309526	1C25TNN#32471	23.05.2025 *****	2000135925	0	1.674.078
5104309579	1C25TNN#32514	23.05.2025 *****	2000135925	0	1.586.110
5104309604	1C25TNN#32601	23.05.2025 *****	2000135925	0	936.483
5104309675	1C25TNN#32472	23.05.2025 *****	2000135925	0	956.919
5104309696	1C25TNN#32457	23.05.2025 *****	2000135925	0	757.123
5104309717	1C25TNN#32416	23.05.2025 *****	2000135925	0	1.114.487
5104309788	1C25TNN#32510	23.05.2025 *****	2000135925	0	1.359.526
5104309900	1C25TNN#32667	23.05.2025 *****	2000135925	0	1.053.116
5104310562	1C25TNN#32406	23.05.2025 *****	2000135925	0	775.066
5104310861	1C25TNN#32617	23.05.2025 *****	2000135925	0	1.435.648
5104311074	1C25TNN#32493	23.05.2025 *****	2000135925	0	972.146
5104311120	1C25TNN#32615	23.05.2025 *****	2000135925	0	793.055
5104311125	1C25TNN#32675	23.05.2025 *****	2000135925	0	940.462
5104311188	1C25TNN#32522	23.05.2025 *****	2000135925	0	2.568.100
5104311194	1C25TNN#32547	23.05.2025 *****	2000135925	0	833.224

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104311312	1C25TNN#32432	23.05.2025 *****	2000135925	0	1.048.842
5104311327	1C25TNN#32685	23.05.2025 *****	2000135925	0	1.850.418
5104311443	1C25TNN#32613	23.05.2025 *****	2000135925	0	1.154.362
5104311583	1C25TNN#32373	23.05.2025 *****	2000135925	0	848.987
5104311612	1C25TNN#32398	23.05.2025 *****	2000135925	0	1.856.092
5104311616	1C25TNN#32634	23.05.2025 *****	2000135925	0	1.274.227
5104311620	1C25TNN#32441	23.05.2025 *****	2000135925	0	1.266.691
5104311650	1C25TNN#32688	23.05.2025 *****	2000135925	0	1.199.426
5104311683	1C25TNN#32578	23.05.2025 *****	2000135925	0	780.044
5104312743	1C25TNN#32575	23.05.2025 *****	2000135925	0	902.459
5104312884	1C25TNN#32384	23.05.2025 *****	2000135925	0	1.472.902
5104312890	1C25TNN#32403	23.05.2025 *****	2000135925	0	1.049.907
5104312993	1C25TNN#32626	23.05.2025 *****	2000135925	0	1.434.834
5104313047	1C25TNN#32391	23.05.2025 *****	2000135925	0	1.397.091
5104313053	1C25TNN#32444	23.05.2025 *****	2000135925	0	1.109.421
5104315507	K25TTM#00235511	23.05.2025 *****	2000135925	0	290.749-
5104315523	K25TTM#00235516	23.05.2025 *****	2000135925	0	891.482-
5104315616	K25TTM#00001926	23.05.2025 *****	2000135925	0	173.403-
5104315802	K25TTM#00001848	23.05.2025 *****	2000135925	0	119.943-
5104315838	K25TTM#00077595	23.05.2025 *****	2000135925	0	418.550-
5104315860	K25TTM#00018119	23.05.2025 *****	2000135925	0	119.943-

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5104315870	K25TTM#00235630	23.05.2025 *****	2000135925	0	419.871-
5104315912	K25TTM#00007002	23.05.2025 *****	2000135925	0	106.920-
5104315914	K25TTM#00008567	23.05.2025 *****	2000135925	0	119.943-
5104315918	K25TTM#00009024	23.05.2025 *****	2000135925	0	49.680-
5104315953	K25TTM#00015629	23.05.2025 *****	2000135925	0	166.963-
5104315992	K25TTM#00235673	23.05.2025 *****	2000135925	0	542.511-
5104316049	K25TTM#00001227	23.05.2025 *****	2000135925	0	80.190-
5104316050	K25TTM#00015728	23.05.2025 *****	2000135925	0	904.914-
5104316058	K25TTM#00032252	23.05.2025 *****	2000135925	0	156.600-
5104316092	K25TTM#00235712	23.05.2025 *****	2000135925	0	239.885-
5104316093	K25TTM#00235713	23.05.2025 *****	2000135925	0	304.602-
5104316112	K25TTM#00235719	23.05.2025 *****	2000135925	0	119.943-
5104316166	K25TTM#00077637	23.05.2025 *****	2000135925	0	179.985-
5104316169	K25TTM#00018122	23.05.2025 *****	2000135925	0	798.390-
5104316268	K25TTM#00039126	23.05.2025 *****	2000135925	0	131.512-
5104316271	K25TTM#00005107	23.05.2025 *****	2000135925	0	65.030-
5104316347	K25TTM#00235808	23.05.2025 *****	2000135925	0	479.771-
5104316357	K25TTM#00077659	23.05.2025 *****	2000135925	0	1.102.735-
5104316400	K25TTM#00015644	23.05.2025 *****	2000135925	0	61.301-
5104316439	K25TTM#00077670	23.05.2025 *****	2000135925	0	645.622-
5104316469	K25TTM#00235858	23.05.2025 *****	2000135925	0	364.958-

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5104316530	K25TTM#00039142	23.05.2025 *****	2000135925	0	99.360-
5104316603	K25TTM#00018154	23.05.2025 *****	2000135925	0	65.030-
5104316663	K25TTM#00235916	23.05.2025 *****	2000135925	0	329.025-
5104316697	K25TTM#00015667	23.05.2025 *****	2000135925	0	108.393-
5104316735	K25TTM#00015744	23.05.2025 *****	2000135925	0	49.680-
5104316740	K25TTM#00022520	23.05.2025 *****	2000135925	0	371.416-
5104316751	K25TTM#00077693	23.05.2025 *****	2000135925	0	943.922-
5104316783	K25TTM#00077698	23.05.2025 *****	2000135925	0	546.138-
5104316784	K25TTM#00235970	23.05.2025 *****	2000135925	0	49.680-
5104316804	K25TTM#00009042	23.05.2025 *****	2000135925	0	49.680-
5104316819	K25TTM#00007013	23.05.2025 *****	2000135925	0	839.598-
5104316824	K25TTM#00235985	23.05.2025 *****	2000135925	0	131.512-
5104316859	K25TTM#00077704	23.05.2025 *****	2000135925	0	870.471-
5104316879	K25TTM#00236004	23.05.2025 *****	2000135925	0	122.602-
5104316904	K25TTM#00005884	23.05.2025 *****	2000135925	0	599.713-
5104316957	K25TTM#00002272	23.05.2025 *****	2000135925	0	1.079.484-
5104317104	K25TTM#00001474	23.05.2025 *****	2000135925	0	130.060-
5104317139	K25TTM#00236107	23.05.2025 *****	2000135925	0	216.786-
5104317245	K25TTM#00022543	23.05.2025 *****	2000135925	0	54.197-
5104317270	K25TTM#00009051	23.05.2025 *****	2000135925	0	80.190-
5104317327	K25TTM#00002766	23.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104317342	K25TTM#00006068	23.05.2025 *****	2000135925	0	239.885-
5104317359	K25TTM#00236187	23.05.2025 *****	2000135925	0	65.756-
5104317520	K25TTM#00039195	23.05.2025 *****	2000135925	0	60.043-
5104317556	K25TTM#00002868	23.05.2025 *****	2000135925	0	108.393-
5104317587	K25TTM#00002870	23.05.2025 *****	2000135925	0	674.861-
5104317615	K25TTM#00236272	23.05.2025 *****	2000135925	0	257.433-
5104317676	K25TTM#00236304	23.05.2025 *****	2000135925	0	367.805-
5104317779	K25TTM#00022575	23.05.2025 *****	2000135925	0	49.680-
5104317804	K25TTM#00009070	23.05.2025 *****	2000135925	0	99.360-
5104317826	K25TTM#00022577	23.05.2025 *****	2000135925	0	127.057-
5104317828	K25TTM#00013065	23.05.2025 *****	2000135925	0	120.534-
5104317838	K25TTM#00001889	23.05.2025 *****	2000135925	0	114.239-
5104317851	K25TTM#00018161	23.05.2025 *****	2000135925	0	80.190-
5104317858	K25TTM#00236368	23.05.2025 *****	2000135925	0	859.144-
5104317875	K25TTM#00022579	23.05.2025 *****	2000135925	0	296.627-
5104317899	K25TTM#00022580	23.05.2025 *****	2000135925	0	131.512-
5104317926	K25TTM#00236399	23.05.2025 *****	2000135925	0	60.043-
5104317958	K25TTM#00008586	23.05.2025 *****	2000135925	0	1.104.285-
5104318103	K25TTM#00018192	23.05.2025 *****	2000135925	0	479.771-
5104318141	K25TTM#00015707	23.05.2025 *****	2000135925	0	54.197-
5104318154	K25TTM#00236495	23.05.2025 *****	2000135925	0	241.429-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104318221	K25TTM#00236525	23.05.2025 *****	2000135925	0	235.583-
5104318257	K25TTM#00236544	23.05.2025 *****	2000135925	0	479.771-
5104318297	K25TTM#00002275	23.05.2025 *****	2000135925	0	599.713-
5104318308	K25TTM#00007038	23.05.2025 *****	2000135925	0	585.270-
5104318416	K25TTM#00236612	23.05.2025 *****	2000135925	0	239.885-
5104318428	K25TTM#00236619	23.05.2025 *****	2000135925	0	240.570-
5104318429	K25TTM#00009081	23.05.2025 *****	2000135925	0	160.380-
5104318431	K25TTM#00236620	23.05.2025 *****	2000135925	0	120.534-
5104318448	K25TTM#00077862	23.05.2025 *****	2000135925	0	369.601-
5104318493	K25TTM#00018180	23.05.2025 *****	2000135925	0	254.113-
5104318509	K25TTM#00236653	23.05.2025 *****	2000135925	0	195.090-
5104318528	K25TTM#00015712	23.05.2025 *****	2000135925	0	119.943-
5104318533	K25TTM#00005712	23.05.2025 *****	2000135925	0	108.393-
5104318582	K25TTM#00236683	23.05.2025 *****	2000135925	0	482.044-
5104318614	K25TTM#00008313	23.05.2025 *****	2000135925	0	119.943-
5104318682	K25TTM#00006792	23.05.2025 *****	2000135925	0	120.085-
5104318724	K25TTM#00002276	23.05.2025 *****	2000135925	0	183.902-
5104318774	K25TTM#00236753	23.05.2025 *****	2000135925	0	119.943-
5104318808	K25TTM#00022600	23.05.2025 *****	2000135925	0	122.602-
5104318876	K25TTM#00039248	23.05.2025 *****	2000135925	0	131.512-
5104318880	K25TTM#00005134	23.05.2025 *****	2000135925	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104318885	K25TTM#00236780	23.05.2025 *****	2000135925	0	219.303-
5104318893	K25TTM#00000893	23.05.2025 *****	2000135925	0	161.352-
5104318897	K25TTM#00236786	23.05.2025 *****	2000135925	0	99.360-
5104318920	K25TTM#00077913	23.05.2025 *****	2000135925	0	241.069-
5104318925	K25TTM#00006793	23.05.2025 *****	2000135925	0	247.009-
5104318959	K25TTM#00008318	23.05.2025 *****	2000135925	0	346.421-
5104318987	K25TTM#00022608	23.05.2025 *****	2000135925	0	54.197-
5104318991	K25TTM#00004342	23.05.2025 *****	2000135925	0	239.885-
5104319074	K25TTM#00018201	23.05.2025 *****	2000135925	0	240.170-
5104319134	K25TTM#00236869	23.05.2025 *****	2000135925	0	301.186-
5104319139	K25TTM#00077927	23.05.2025 *****	2000135925	0	640.151-
5104319179	K25TTM#00007061	23.05.2025 *****	2000135925	0	1.148.761-
5104319212	K25TTM#00236905	23.05.2025 *****	2000135925	0	426.395-
5104319214	K25TTM#00015818	23.05.2025 *****	2000135925	0	119.943-
5104319254	K25TTM#00004120	23.05.2025 *****	2000135925	0	118.490-
5104319263	K25TTM#00236920	23.05.2025 *****	2000135925	0	54.197-
5104319265	K25TTM#00015733	23.05.2025 *****	2000135925	0	482.665-
5104319269	K25TTM#00236923	23.05.2025 *****	2000135925	0	160.380-
5104319289	K25TTM#00002779	23.05.2025 *****	2000135925	0	65.030-
5104319293	K25TTM#00007045	23.05.2025 *****	2000135925	0	53.460-
5104319312	K25TTM#00009098	23.05.2025 *****	2000135925	0	347.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104319325	K25TTM#00008320	23.05.2025 *****	2000135925	0	65.030-
5104319361	K25TTM#00236951	23.05.2025 *****	2000135925	0	239.885-
5104319378	K25TTM#00000697	23.05.2025 *****	2000135925	0	240.170-
5104319381	K25TTM#00005913	23.05.2025 *****	2000135925	0	359.828-
5104319390	K25TTM#00013105	23.05.2025 *****	2000135925	0	409.599-
5104319429	K25TTM#00005914	23.05.2025 *****	2000135925	0	119.943-
5104319497	K25TTM#00018210	23.05.2025 *****	2000135925	0	198.720-
5104319504	K25TTM#00236990	23.05.2025 *****	2000135925	0	119.943-
5104319520	K25TTM#00010238	23.05.2025 *****	2000135925	0	239.885-
5104319521	K25TTM#00018241	23.05.2025 *****	2000135925	0	119.943-
5104319546	K25TTM#00237006	23.05.2025 *****	2000135925	0	328.053-
5104319559	K25TTM#00039295	23.05.2025 *****	2000135925	0	60.043-
5104319562	K25TTM#00018213	23.05.2025 *****	2000135925	0	119.943-
5104319573	K25TTM#00007070	23.05.2025 *****	2000135925	0	49.680-
5104319577	K25TTM#00237019	23.05.2025 *****	2000135925	0	183.902-
5104319579	K25TTM#00039298	23.05.2025 *****	2000135925	0	65.756-
5104319584	K25TTM#00015829	23.05.2025 *****	2000135925	0	119.943-
5104319610	K25TTM#00015741	23.05.2025 *****	2000135925	0	108.393-
5104319644	K25TTM#00022645	23.05.2025 *****	2000135925	0	54.197-
5104319688	K25TTM#00015831	23.05.2025 *****	2000135925	0	479.771-
5104319746	K25TTM#00237078	23.05.2025 *****	2000135925	0	183.902-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104319771	K25TTM#00039308	23.05.2025 *****	2000135925	0	131.512-
5104319778	K25TTM#00007049	23.05.2025 *****	2000135925	0	239.885-
5104319779	K25TTM#00237087	23.05.2025 *****	2000135925	0	597.956-
5104319784	K25TTM#00005922	23.05.2025 *****	2000135925	0	730.620-
5104319797	K25TTM#00005923	23.05.2025 *****	2000135925	0	119.227-
5104319802	K25TTM#00005924	23.05.2025 *****	2000135925	0	184.973-
5104319826	K25TTM#00004353	23.05.2025 *****	2000135925	0	306.504-
5104319827	K25TTM#00004354	23.05.2025 *****	2000135925	0	198.720-
5104319830	K25TTM#00008323	23.05.2025 *****	2000135925	0	667.836-
5104319834	K25TTM#00004355	23.05.2025 *****	2000135925	0	162.590-
5104319871	K25TTM#00007072	23.05.2025 *****	2000135925	0	379.376-
5104319912	K25TTM#00237135	23.05.2025 *****	2000135925	0	49.680-
5104319921	K25TTM#00009112	23.05.2025 *****	2000135925	0	119.227-
5104319943	K25TTM#00005928	23.05.2025 *****	2000135925	0	239.885-
5104319945	K25TTM#00032417	23.05.2025 *****	2000135925	0	611.740-
5104319953	K25TTM#00009114	23.05.2025 *****	2000135925	0	781.503-
5104319955	K25TTM#00015836	23.05.2025 *****	2000135925	0	99.360-
5104319985	K25TTM#00237166	23.05.2025 *****	2000135925	0	149.040-
5104319997	K25TTM#00032421	23.05.2025 *****	2000135925	0	578.269-
5104320043	K25TTM#00015840	23.05.2025 *****	2000135925	0	263.023-
5104320044	K25TTM#00015751	23.05.2025 *****	2000135925	0	263.023-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104320045	K25TTM#00015841	23.05.2025 *****	2000135925	0	49.680-
5104320057	K25TTM#00005931	23.05.2025 *****	2000135925	0	979.988-
5104320061	K25TTM#00237195	23.05.2025 *****	2000135925	0	911.244-
5104320066	K25TTM#00018232	23.05.2025 *****	2000135925	0	282.532-
5104320070	K25TTM#00237202	23.05.2025 *****	2000135925	0	239.885-
5104320114	K25TTM#00237218	23.05.2025 *****	2000135925	0	300.213-
5104320159	K25TTM#00000895	23.05.2025 *****	2000135925	0	574.884-
5104320161	K25TTM#00000896	23.05.2025 *****	2000135925	0	60.043-
5104320184	K25TTM#00015756	23.05.2025 *****	2000135925	0	106.920-
5104320186	K25TTM#00003290	23.05.2025 *****	2000135925	0	130.060-
5104320214	K25TTM#00002881	23.05.2025 *****	2000135925	0	160.380-
5104320242	K25TTM#00237260	23.05.2025 *****	2000135925	0	53.460-
5104320243	K25TTM#00006095	23.05.2025 *****	2000135925	0	80.190-
5104320253	K25TTM#00237263	23.05.2025 *****	2000135925	0	60.043-
5104320379	K25TTM#00039350	23.05.2025 *****	2000135925	0	119.943-
5104320384	K25TTM#00022669	23.05.2025 *****	2000135925	0	49.680-
5104320396	K25TTM#00237313	23.05.2025 *****	2000135925	0	544.801-
5104320451	K25TTM#00022671	23.05.2025 *****	2000135925	0	263.023-
5104320473	K25TTM#00015762	23.05.2025 *****	2000135925	0	119.943-
5104320478	K25TTM#00039358	23.05.2025 *****	2000135925	0	65.030-
5104320483	K25TTM#00003467	23.05.2025 *****	2000135925	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104320488	K25TTM#00022672	23.05.2025 *****	2000135925	0	1.320.141-
5104320544	K25TTM#00009118	23.05.2025 *****	2000135925	0	403.866-
5104320572	K25TTM#00010259	23.05.2025 *****	2000135925	0	119.943-
5104320588	K25TTM#00237383	23.05.2025 *****	2000135925	0	298.080-
5104320595	K25TTM#00004365	23.05.2025 *****	2000135925	0	119.943-
5104320600	K25TTM#00022678	23.05.2025 *****	2000135925	0	328.779-
5104320620	K25TTM#00005729	23.05.2025 *****	2000135925	0	438.016-
5104320623	K25TTM#00022679	23.05.2025 *****	2000135925	0	198.720-
5104320636	K25TTM#00018249	23.05.2025 *****	2000135925	0	400.950-
5104320679	K25TTM#00022680	23.05.2025 *****	2000135925	0	573.982-
5104320766	K25TTM#00078046	23.05.2025 *****	2000135925	0	903.624-
5104320769	K25TTM#00078047	23.05.2025 *****	2000135925	0	294.082-
5104320780	K25TTM#00013134	23.05.2025 *****	2000135925	0	108.393-
5104320802	K25TTM#00001042	23.05.2025 *****	2000135925	0	240.570-
5104320804	K25TTM#00078051	23.05.2025 *****	2000135925	0	810.191-
5104320812	K25TTM#00001897	23.05.2025 *****	2000135925	0	60.043-
5104320844	K25TTM#00001254	23.05.2025 *****	2000135925	0	479.771-
5104320856	K25TTM#00013136	23.05.2025 *****	2000135925	0	183.902-
5104320979	K25TTM#00039402	23.05.2025 *****	2000135925	0	65.030-
5104321016	K25TTM#00237515	23.05.2025 *****	2000135925	0	557.906-
5104321024	K25TTM#00018265	23.05.2025 *****	2000135925	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104321046	K25TTM#00002287	23.05.2025 *****	2000135925	0	959.969-
5104321066	K25TTM#00237534	23.05.2025 *****	2000135925	0	239.885-
5104321128	K25TTM#00005601	23.05.2025 *****	2000135925	0	243.486-
5104321134	K25TTM#00018264	23.05.2025 *****	2000135925	0	49.680-
5104321159	K25TTM#00009131	23.05.2025 *****	2000135925	0	54.197-
5104321221	K25TTM#00078103	23.05.2025 *****	2000135925	0	1.022.094-
5104321652	1C25TNN#30846	16.05.2025 *****	2000135925	0	1.309.530
5104323451	1C25TNN#32481	23.05.2025 *****	2000135925	0	841.108
5104323846	1C25TNN#32425	23.05.2025 *****	2000135925	0	831.933
5104326651	1C25TNN#32569	23.05.2025 *****	2000135925	0	966.214
5104326682	1C25TNN#32666	23.05.2025 *****	2000135925	0	2.157.721
5104326697	1C25TNN#32640	23.05.2025 *****	2000135925	0	866.717
5104326714	1C25TNN#32635	23.05.2025 *****	2000135925	0	837.630
5104326718	1C25TNN#32627	23.05.2025 *****	2000135925	0	893.327
5104326786	1C25TNN#32657	23.05.2025 *****	2000135925	0	1.909.756
5104326890	1C25TNN#32669	23.05.2025 *****	2000135925	0	1.176.368
5104326905	1C25TNN#32573	23.05.2025 *****	2000135925	0	802.990
5104326906	1C25TNN#32532	23.05.2025 *****	2000135925	0	2.784.210
5104326908	1C25TNN#32632	23.05.2025 *****	2000135925	0	1.478.738
5104326924	1C25TNN#32674	23.05.2025 *****	2000135925	0	796.992
5104326938	1C25TNN#32505	23.05.2025 *****	2000135925	0	2.443.597

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104326970	1C25TNN#32658	23.05.2025 *****	2000135925	0	756.742
5104327024	1C25TNN#32656	23.05.2025 *****	2000135925	0	2.292.743
5104327053	1C25TNN#32659	23.05.2025 *****	2000135925	0	931.024
5104327057	1C25TNN#32503	23.05.2025 *****	2000135925	0	539.460
5104327110	1C25TNN#32507	23.05.2025 *****	2000135925	0	1.437.982
5104327201	1C25TNN#32670	23.05.2025 *****	2000135925	0	835.661
5104327236	1C25TNN#32584	23.05.2025 *****	2000135925	0	971.928
5104327274	1C25TNN#32540	23.05.2025 *****	2000135925	0	887.138
5104327444	1C25TNN#32492	23.05.2025 *****	2000135925	0	972.146
5104327466	1C25TNN#32592	23.05.2025 *****	2000135925	0	766.158
5104327479	1C25TNN#32665	23.05.2025 *****	2000135925	0	943.614
5104327525	1C25TNN#32673	23.05.2025 *****	2000135925	0	1.333.011
5104327535	1C25TNN#32553	23.05.2025 *****	2000135925	0	794.066
5104327540	1C25TNN#32502	23.05.2025 *****	2000135925	0	2.959.740
5104327603	1C25TNN#32499	23.05.2025 *****	2000135925	0	2.628.099
5104327606	1C25TNN#32639	23.05.2025 *****	2000135925	0	955.644
5104327664	1C25TNN#32580	23.05.2025 *****	2000135925	0	798.549
5104327679	1C25TNN#32581	23.05.2025 *****	2000135925	0	796.531
5104327685	1C25TNN#32631	23.05.2025 *****	2000135925	0	853.837
5104327686	1C25TNN#32500	23.05.2025 *****	2000135925	0	1.454.895
5104327688	1C25TNN#32536	23.05.2025 *****	2000135925	0	600.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327749	1C25TNN#32524	23.05.2025 *****	2000135925	0	1.712.953
5104327759	1C25TNN#32504	23.05.2025 *****	2000135925	0	420.023
5104327791	1C25TNN#32597	23.05.2025 *****	2000135925	0	812.067
5104327803	1C25TNN#32655	23.05.2025 *****	2000135925	0	1.835.196
5104327804	1C25TNN#32595	23.05.2025 *****	2000135925	0	794.365
5104327814	1C25TNN#32496	23.05.2025 *****	2000135925	0	719.656
5104327817	1C25TNN#32585	23.05.2025 *****	2000135925	0	883.779
5104327892	1C25TNN#32596	23.05.2025 *****	2000135925	0	897.486
5104327896	1C25TNN#32561	23.05.2025 *****	2000135925	0	775.539
5104327907	1C25TNN#32623	23.05.2025 *****	2000135925	0	758.154
5104328040	1C25TNN#32557	23.05.2025 *****	2000135925	0	1.152.498
5104328059	1C25TNN#32591	23.05.2025 *****	2000135925	0	909.899
5104328066	1C25TNN#32550	23.05.2025 *****	2000135925	0	1.203.701
5104328075	1C25TNN#32636	23.05.2025 *****	2000135925	0	1.567.436
5104328097	1C25TNN#32565	23.05.2025 *****	2000135925	0	789.465
5104328102	1C25TNN#32593	23.05.2025 *****	2000135925	0	1.051.114
5104328113	1C25TNN#32643	23.05.2025 *****	2000135925	0	1.064.038
5104328235	1C25TNN#32588	23.05.2025 *****	2000135925	0	885.098
5104328279	1C25TNN#32589	23.05.2025 *****	2000135925	0	829.421
5104328357	1C25TNN#32624	23.05.2025 *****	2000135925	0	793.055
5104328430	1C25TNN#32577	23.05.2025 *****	2000135925	0	803.746

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104328442	1C25TNN#32628	23.05.2025 *****	2000135925	0	756.355
5104330417	1C25TNN#32485	23.05.2025 *****	2000135925	0	1.101.321
5104335498	1C25TNN#32462	23.05.2025 *****	2000135925	0	941.512
5104348324	K25TTM#00005739	24.05.2025 *****	2000135925	0	120.085-
5104348336	K25TTM#00003542	24.05.2025 *****	2000135925	0	221.681-
5104348386	K25TTM#00018275	24.05.2025 *****	2000135925	0	658.761-
5104348399	K25TTM#00009135	24.05.2025 *****	2000135925	0	187.110-
5104348425	K25TTM#00001870	24.05.2025 *****	2000135925	0	481.140-
5104348429	K25TTM#00001871	24.05.2025 *****	2000135925	0	454.855-
5104348440	K25TTM#00237656	24.05.2025 *****	2000135925	0	120.534-
5104348493	K25TTM#00018275	24.05.2025 *****	2000135925	0	65.030-
5104348531	K25TTM#00237696	24.05.2025 *****	2000135925	0	119.943-
5104348662	K25TTM#00237735	24.05.2025 *****	2000135925	0	149.040-
5104348665	K25TTM#00237736	24.05.2025 *****	2000135925	0	544.094-
5104348696	K25TTM#00009143	24.05.2025 *****	2000135925	0	328.779-
5104348724	K25TTM#00007088	24.05.2025 *****	2000135925	0	781.242-
5104348738	K25TTM#00237765	24.05.2025 *****	2000135925	0	342.717-
5104348786	K25TTM#00237781	24.05.2025 *****	2000135925	0	149.040-
5104348829	K25TTM#00015776	24.05.2025 *****	2000135925	0	664.743-
5104348838	K25TTM#00237799	24.05.2025 *****	2000135925	0	489.888-
5104348841	K25TTM#00039429	24.05.2025 *****	2000135925	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104348892	K25TTM#00078138	24.05.2025 *****	2000135925	0	961.926-
5104348913	K25TTM#00015778	24.05.2025 *****	2000135925	0	179.550-
5104348927	K25TTM#00015780	24.05.2025 *****	2000135925	0	248.400-
5104348936	K25TTM#00237828	24.05.2025 *****	2000135925	0	321.322-
5104348966	K25TTM#00039436	24.05.2025 *****	2000135925	0	122.602-
5104349054	K25TTM#00006115	24.05.2025 *****	2000135925	0	120.085-
5104349055	K25TTM#00010269	24.05.2025 *****	2000135925	0	119.943-
5104349057	K25TTM#00010270	24.05.2025 *****	2000135925	0	65.756-
5104349064	K25TTM#00005955	24.05.2025 *****	2000135925	0	724.928-
5104349131	K25TTM#00008361	24.05.2025 *****	2000135925	0	1.004.149-
5104349150	K25TTM#00039449	24.05.2025 *****	2000135925	0	241.069-
5104349223	K25TTM#00015885	24.05.2025 *****	2000135925	0	1.004.163-
5104349227	K25TTM#00010272	24.05.2025 *****	2000135925	0	119.943-
5104349233	K25TTM#00237934	24.05.2025 *****	2000135925	0	396.771-
5104349248	K25TTM#00039456	24.05.2025 *****	2000135925	0	120.534-
5104349255	K25TTM#00008363	24.05.2025 *****	2000135925	0	903.456-
5104349273	K25TTM#00237953	24.05.2025 *****	2000135925	0	159.403-
5104349275	K25TTM#00018315	24.05.2025 *****	2000135925	0	60.043-
5104349287	K25TTM#00078176	24.05.2025 *****	2000135925	0	361.012-
5104349291	K25TTM#00237960	24.05.2025 *****	2000135925	0	359.828-
5104349299	K25TTM#00237963	24.05.2025 *****	2000135925	0	432.540-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104349331	K25TTM#00237974	24.05.2025 *****	2000135925	0	543.730-
5104349391	K25TTM#00237992	24.05.2025 *****	2000135925	0	628.849-
5104349392	K25TTM#00018307	24.05.2025 *****	2000135925	0	131.512-
5104349397	K25TTM#00013159	24.05.2025 *****	2000135925	0	1.230.349-
5104349403	K25TTM#00238000	24.05.2025 *****	2000135925	0	122.602-
5104349414	K25TTM#00015786	24.05.2025 *****	2000135925	0	119.943-
5104349429	K25TTM#00004530	24.05.2025 *****	2000135925	0	119.943-
5104349444	K25TTM#00022733	24.05.2025 *****	2000135925	0	326.592-
5104349446	K25TTM#00008368	24.05.2025 *****	2000135925	0	474.067-
5104349494	K25TTM#00002442	24.05.2025 *****	2000135925	0	119.943-
5104349531	K25TTM#00018310	24.05.2025 *****	2000135925	0	120.534-
5104349559	K25TTM#00008372	24.05.2025 *****	2000135925	0	654.052-
5104349564	K25TTM#00078204	24.05.2025 *****	2000135925	0	729.354-
5104349569	K25TTM#00238065	24.05.2025 *****	2000135925	0	371.534-
5104349588	K25TTM#00078209	24.05.2025 *****	2000135925	0	252.046-
5104349629	K25TTM#00018324	24.05.2025 *****	2000135925	0	270.246-
5104349641	K25TTM#00238095	24.05.2025 *****	2000135925	0	119.943-
5104349739	K25TTM#00238139	24.05.2025 *****	2000135925	0	65.756-
5104349789	K25TTM#00238157	24.05.2025 *****	2000135925	0	695.978-
5104349815	K25TTM#00238167	24.05.2025 *****	2000135925	0	359.828-
5104349824	K25TTM#00238171	24.05.2025 *****	2000135925	0	65.030-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104349860	K25TTM#00078236	24.05.2025 *****	2000135925	0	724.992-
5104349868	K25TTM#00039474	24.05.2025 *****	2000135925	0	240.477-
5104349883	K25TTM#00001751	24.05.2025 *****	2000135925	0	119.943-
5104349934	K25TTM#00008375	24.05.2025 *****	2000135925	0	65.030-
5104349943	K25TTM#00018334	24.05.2025 *****	2000135925	0	479.771-
5104349980	K25TTM#00238236	24.05.2025 *****	2000135925	0	183.902-
5104349993	K25TTM#00238239	24.05.2025 *****	2000135925	0	248.400-
5104350006	K25TTM#00004162	24.05.2025 *****	2000135925	0	316.434-
5104350019	K25TTM#00238250	24.05.2025 *****	2000135925	0	65.030-
5104350024	K25TTM#00018315	24.05.2025 *****	2000135925	0	119.943-
5104350032	K25TTM#00018316	24.05.2025 *****	2000135925	0	187.110-
5104350037	K25TTM#00015900	24.05.2025 *****	2000135925	0	221.962-
5104350044	K25TTM#00009167	24.05.2025 *****	2000135925	0	240.570-
5104350080	K25TTM#00022753	24.05.2025 *****	2000135925	0	485.374-
5104350081	K25TTM#00008381	24.05.2025 *****	2000135925	0	477.248-
5104350082	K25TTM#00009169	24.05.2025 *****	2000135925	0	239.885-
5104350101	K25TTM#00238285	24.05.2025 *****	2000135925	0	119.943-
5104350119	K25TTM#00006126	24.05.2025 *****	2000135925	0	60.043-
5104350124	K25TTM#00006127	24.05.2025 *****	2000135925	0	119.943-
5104350140	K25TTM#00008383	24.05.2025 *****	2000135925	0	268.983-
5104350222	K25TTM#00078275	24.05.2025 *****	2000135925	0	186.290-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104350312	K25TTM#00008385	24.05.2025 *****	2000135925	0	308.892-
5104350431	K25TTM#00015802	24.05.2025 *****	2000135925	0	183.902-
5104350445	K25TTM#00008667	24.05.2025 *****	2000135925	0	1.060.858-
5104350448	K25TTM#00238397	24.05.2025 *****	2000135925	0	234.653-
5104350476	K25TTM#00238414	24.05.2025 *****	2000135925	0	120.085-
5104350480	K25TTM#00238417	24.05.2025 *****	2000135925	0	162.590-
5104350481	K25TTM#00039507	24.05.2025 *****	2000135925	0	241.069-
5104350483	K25TTM#00002798	24.05.2025 *****	2000135925	0	129.870-
5104350484	K25TTM#00006837	24.05.2025 *****	2000135925	0	149.040-
5104350506	K25TTM#00238429	24.05.2025 *****	2000135925	0	149.040-
5104350512	K25TTM#00018328	24.05.2025 *****	2000135925	0	149.040-
5104350525	K25TTM#00238435	24.05.2025 *****	2000135925	0	120.085-
5104350534	K25TTM#00002296	24.05.2025 *****	2000135925	0	370.313-
5104350572	K25TTM#00238449	24.05.2025 *****	2000135925	0	618.134-
5104350573	K25TTM#00238450	24.05.2025 *****	2000135925	0	239.885-
5104350597	K25TTM#00039511	24.05.2025 *****	2000135925	0	180.128-
5104350604	K25TTM#00006132	24.05.2025 *****	2000135925	0	160.380-
5104350613	K25TTM#00022774	24.05.2025 *****	2000135925	0	1.472.207-
5104350642	K25TTM#00238472	24.05.2025 *****	2000135925	0	99.360-
5104350724	K25TTM#00238499	24.05.2025 *****	2000135925	0	119.943-
5104350725	K25TTM#00238500	24.05.2025 *****	2000135925	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104350766	K25TTM#00005659	24.05.2025 *****	2000135925	0	430.596-
5104350782	K25TTM#00078347	24.05.2025 *****	2000135925	0	414.167-
5104350862	K25TTM#00238554	24.05.2025 *****	2000135925	0	54.197-
5104350905	K25TTM#00005662	24.05.2025 *****	2000135925	0	162.590-
5104351022	K25TTM#00238611	24.05.2025 *****	2000135925	0	239.885-
5104351033	K25TTM#00039539	24.05.2025 *****	2000135925	0	60.043-
5104351042	K25TTM#00001958	24.05.2025 *****	2000135925	0	402.475-
5104351078	K25TTM#00007115	24.05.2025 *****	2000135925	0	183.902-
5104351105	K25TTM#00018353	24.05.2025 *****	2000135925	0	99.360-
5104351120	K25TTM#00006844	24.05.2025 *****	2000135925	0	294.082-
5104351128	K25TTM#00039546	24.05.2025 *****	2000135925	0	106.920-
5104351213	K25TTM#00018358	24.05.2025 *****	2000135925	0	149.040-
5104351227	K25TTM#00238689	24.05.2025 *****	2000135925	0	544.801-
5104351273	K25TTM#00009183	24.05.2025 *****	2000135925	0	60.043-
5104351285	K25TTM#00018360	24.05.2025 *****	2000135925	0	479.771-
5104351298	K25TTM#00006136	24.05.2025 *****	2000135925	0	119.943-
5104351351	K25TTM#00238729	24.05.2025 *****	2000135925	0	345.582-
5104351392	K25TTM#00238744	24.05.2025 *****	2000135925	0	65.030-
5104351411	K25TTM#00001876	24.05.2025 *****	2000135925	0	1.152.809-
5104351418	K25TTM#00008394	24.05.2025 *****	2000135925	0	801.385-
5104351501	K25TTM#00078417	24.05.2025 *****	2000135925	0	414.968-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104351584	K25TTM#00039568	24.05.2025 *****	2000135925	0	61.301-
5104351590	K25TTM#00000903	24.05.2025 *****	2000135925	0	400.950-
5104351663	K25TTM#00238842	24.05.2025 *****	2000135925	0	299.928-
5104351672	K25TTM#00018379	24.05.2025 *****	2000135925	0	120.085-
5104351692	K25TTM#00002308	24.05.2025 *****	2000135925	0	119.943-
5104351786	K25TTM#00238872	24.05.2025 *****	2000135925	0	336.871-
5104351836	K25TTM#00022831	24.05.2025 *****	2000135925	0	162.590-
5104351856	K25TTM#00002916	24.05.2025 *****	2000135925	0	54.197-
5104351863	K25TTM#00039588	24.05.2025 *****	2000135925	0	61.301-
5104351895	K25TTM#00238912	24.05.2025 *****	2000135925	0	130.060-
5104351903	K25TTM#00001484	24.05.2025 *****	2000135925	0	53.460-
5104351914	K25TTM#00238921	24.05.2025 *****	2000135925	0	119.943-
5104351948	K25TTM#00003560	24.05.2025 *****	2000135925	0	119.943-
5104351951	K25TTM#00039591	24.05.2025 *****	2000135925	0	53.460-
5104351957	K25TTM#00022836	24.05.2025 *****	2000135925	0	122.602-
5104351958	K25TTM#00010310	24.05.2025 *****	2000135925	0	183.902-
5104351980	K25TTM#00004403	24.05.2025 *****	2000135925	0	119.943-
5104352005	K25TTM#00238955	24.05.2025 *****	2000135925	0	49.680-
5104352010	K25TTM#00238958	24.05.2025 *****	2000135925	0	162.324-
5104352046	K25TTM#00039595	24.05.2025 *****	2000135925	0	119.943-
5104352047	K25TTM#00005978	24.05.2025 *****	2000135925	0	432.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104352054	K25TTM#00018398	24.05.2025 *****	2000135925	0	119.943-
5104352055	K25TTM#00018399	24.05.2025 *****	2000135925	0	360.256-
5104352068	K25TTM#00004406	24.05.2025 *****	2000135925	0	963.601-
5104352090	K25TTM#00008692	24.05.2025 *****	2000135925	0	240.028-
5104352106	K25TTM#00010311	24.05.2025 *****	2000135925	0	80.190-
5104352118	K25TTM#00006141	24.05.2025 *****	2000135925	0	260.120-
5104352128	K25TTM#00010312	24.05.2025 *****	2000135925	0	180.128-
5104352137	K25TTM#00239011	24.05.2025 *****	2000135925	0	347.760-
5104352156	K25TTM#00022840	24.05.2025 *****	2000135925	0	523.167-
5104352195	K25TTM#00032685	24.05.2025 *****	2000135925	0	119.943-
5104352293	K25TTM#00239068	24.05.2025 *****	2000135925	0	60.043-
5104352327	K25TTM#00018407	24.05.2025 *****	2000135925	0	197.267-
5104352399	K25TTM#00006853	24.05.2025 *****	2000135925	0	162.590-
5104352406	K25TTM#00003307	24.05.2025 *****	2000135925	0	390.180-
5104352409	K25TTM#00001109	24.05.2025 *****	2000135925	0	400.950-
5104352431	K25TTM#00015947	24.05.2025 *****	2000135925	0	245.203-
5104352440	K25TTM#00022851	24.05.2025 *****	2000135925	0	195.090-
5104352442	K25TTM#00007126	24.05.2025 *****	2000135925	0	359.828-
5104352463	K25TTM#00239133	24.05.2025 *****	2000135925	0	115.497-
5104352482	K25TTM#00006146	24.05.2025 *****	2000135925	0	160.380-
5104352491	K25TTM#00239140	24.05.2025 *****	2000135925	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104352528	K25TTM#00015951	24.05.2025 *****	2000135925	0	183.902-
5104352540	K25TTM#00239160	24.05.2025 *****	2000135925	0	99.360-
5104352546	K25TTM#00015844	24.05.2025 *****	2000135925	0	119.943-
5104352573	K25TTM#00039625	24.05.2025 *****	2000135925	0	60.043-
5104352597	K25TTM#00078516	24.05.2025 *****	2000135925	0	119.943-
5104352643	K25TTM#00239198	24.05.2025 *****	2000135925	0	49.680-
5104352659	K25TTM#00006858	24.05.2025 *****	2000135925	0	49.680-
5104352661	K25TTM#00039632	24.05.2025 *****	2000135925	0	131.512-
5104352698	K25TTM#00078538	24.05.2025 *****	2000135925	0	286.992-
5104352711	K25TTM#00239217	24.05.2025 *****	2000135925	0	119.943-
5104352735	K25TTM#00239226	24.05.2025 *****	2000135925	0	153.557-
5104352740	K25TTM#00005786	24.05.2025 *****	2000135925	0	131.512-
5104352779	K25TTM#00078543	24.05.2025 *****	2000135925	0	240.487-
5104352783	K25TTM#00022864	24.05.2025 *****	2000135925	0	306.504-
5104352831	K25TTM#00001260	24.05.2025 *****	2000135925	0	240.570-
5104352832	K25TTM#00022867	24.05.2025 *****	2000135925	0	270.983-
5104352864	K25TTM#00009209	24.05.2025 *****	2000135925	0	119.943-
5104352875	K25TTM#00018420	24.05.2025 *****	2000135925	0	195.090-
5104352996	K25TTM#00239310	24.05.2025 *****	2000135925	0	49.680-
5104352998	K25TTM#00022880	24.05.2025 *****	2000135925	0	239.885-
5104353078	K25TTM#00239336	24.05.2025 *****	2000135925	0	127.057-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104353093	K25TTM#00022888	24.05.2025 *****	2000135925	0	298.080-
5104353141	K25TTM#00008403	24.05.2025 *****	2000135925	0	173.994-
5104354460	1C25TNN#31614	22.05.2025 *****	2000135925	0	1.392.768
5104355470	1C25TNN#32402	23.05.2025 *****	2000135925	0	1.080.870
5104358112	1C25TNN#32393	23.05.2025 *****	2000135925	0	1.292.319
5104360533	1C25TNN#32431	23.05.2025 *****	2000135925	0	1.245.834
5104361660	K25TTM#00018445	25.05.2025 *****	2000135925	0	195.090-
5104361667	K25TTM#00000904	25.05.2025 *****	2000135925	0	163.296-
5104361671	K25TTM#00239458	25.05.2025 *****	2000135925	0	53.460-
5104361680	K25TTM#00007153	25.05.2025 *****	2000135925	0	183.902-
5104361681	K25TTM#00009223	25.05.2025 *****	2000135925	0	346.626-
5104361701	K25TTM#00005686	25.05.2025 *****	2000135925	0	1.270.375-
5104361750	K25TTM#00007157	25.05.2025 *****	2000135925	0	119.943-
5104361751	K25TTM#00001888	25.05.2025 *****	2000135925	0	195.090-
5104361757	K25TTM#00006158	25.05.2025 *****	2000135925	0	239.885-
5104361780	K25TTM#00078621	25.05.2025 *****	2000135925	0	613.058-
5104361790	K25TTM#00015868	25.05.2025 *****	2000135925	0	119.943-
5104361801	K25TTM#00018436	25.05.2025 *****	2000135925	0	886.509-
5104361864	K25TTM#00078629	25.05.2025 *****	2000135925	0	120.085-
5104361922	K25TTM#00001144	25.05.2025 *****	2000135925	0	779.841-
5104361969	K25TTM#00239564	25.05.2025 *****	2000135925	0	119.943-

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5104362020	K25TTM#00239584	25.05.2025 *****	2000135925	0	213.840-
5104362063	K25TTM#00239595	25.05.2025 *****	2000135925	0	682.700-
5104362108	K25TTM#00078646	25.05.2025 *****	2000135925	0	1.205.345-
5104362125	K25TTM#00007167	25.05.2025 *****	2000135925	0	119.943-
5104362187	K25TTM#00002330	25.05.2025 *****	2000135925	0	119.943-
5104362192	K25TTM#00078653	25.05.2025 *****	2000135925	0	239.905-
5104362210	K25TTM#00004132	25.05.2025 *****	2000135925	0	53.460-
5104362215	K25TTM#00239669	25.05.2025 *****	2000135925	0	306.504-
5104362245	K25TTM#00239679	25.05.2025 *****	2000135925	0	533.251-
5104362331	K25TTM#00015889	25.05.2025 *****	2000135925	0	119.943-
5104362443	K25TTM#00018471	25.05.2025 *****	2000135925	0	119.943-
5104362447	K25TTM#00239755	25.05.2025 *****	2000135925	0	61.301-
5104362481	K25TTM#00239766	25.05.2025 *****	2000135925	0	359.828-
5104362533	K25TTM#00239790	25.05.2025 *****	2000135925	0	592.847-
5104362546	K25TTM#00239795	25.05.2025 *****	2000135925	0	248.400-
5104362555	K25TTM#00004192	25.05.2025 *****	2000135925	0	180.128-
5104362558	K25TTM#00004193	25.05.2025 *****	2000135925	0	239.885-
5104362606	K25TTM#00008716	25.05.2025 *****	2000135925	0	330.355-
5104362661	K25TTM#00015899	25.05.2025 *****	2000135925	0	115.436-
5104362711	K25TTM#00239856	25.05.2025 *****	2000135925	0	160.380-
5104362778	K25TTM#00239890	25.05.2025 *****	2000135925	0	306.504-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104362799	K25TTM#00239902	25.05.2025 *****	2000135925	0	248.400-
5104362821	K25TTM#00004407	25.05.2025 *****	2000135925	0	122.602-
5104362835	K25TTM#00022959	25.05.2025 *****	2000135925	0	60.043-
5104362847	K25TTM#00239922	25.05.2025 *****	2000135925	0	240.028-
5104362859	K25TTM#00239929	25.05.2025 *****	2000135925	0	49.680-
5104363036	K25TTM#00240012	25.05.2025 *****	2000135925	0	239.905-
5104363087	K25TTM#00002334	25.05.2025 *****	2000135925	0	369.945-
5104363118	K25TTM#00004420	25.05.2025 *****	2000135925	0	315.414-
5104363130	K25TTM#00240052	25.05.2025 *****	2000135925	0	119.943-
5104363158	K25TTM#00015984	25.05.2025 *****	2000135925	0	163.296-
5104363180	K25TTM#00240072	25.05.2025 *****	2000135925	0	61.301-
5104363273	K25TTM#00240096	25.05.2025 *****	2000135925	0	565.321-
5104363274	K25TTM#00240097	25.05.2025 *****	2000135925	0	421.129-
5104363343	K25TTM#00004611	25.05.2025 *****	2000135925	0	479.771-
5104363389	K25TTM#00018505	25.05.2025 *****	2000135925	0	49.680-
5104363411	K25TTM#00004614	25.05.2025 *****	2000135925	0	179.985-
5104363432	K25TTM#00004616	25.05.2025 *****	2000135925	0	263.023-
5104363435	K25TTM#00007151	25.05.2025 *****	2000135925	0	431.568-
5104363438	K25TTM#00018508	25.05.2025 *****	2000135925	0	99.360-
5104363454	K25TTM#00240174	25.05.2025 *****	2000135925	0	119.943-
5104363491	K25TTM#00078777	25.05.2025 *****	2000135925	0	776.242-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104363564	K25TTM#00022982	25.05.2025 *****	2000135925	0	239.885-
5104363599	K25TTM#00078789	25.05.2025 *****	2000135925	0	160.661-
5104363606	K25TTM#00240243	25.05.2025 *****	2000135925	0	54.197-
5104363620	K25TTM#00022988	25.05.2025 *****	2000135925	0	1.496.632-
5104363623	K25TTM#00078790	25.05.2025 *****	2000135925	0	60.043-
5104363643	K25TTM#00007190	25.05.2025 *****	2000135925	0	65.756-
5104363658	K25TTM#00018517	25.05.2025 *****	2000135925	0	49.680-
5104363668	K25TTM#00240266	25.05.2025 *****	2000135925	0	248.932-
5104363799	K25TTM#00240323	25.05.2025 *****	2000135925	0	119.943-
5104363810	K25TTM#00007192	25.05.2025 *****	2000135925	0	160.380-
5104363811	K25TTM#00005803	25.05.2025 *****	2000135925	0	435.261-
5104363816	K25TTM#00018531	25.05.2025 *****	2000135925	0	49.680-
5104363817	K25TTM#00018532	25.05.2025 *****	2000135925	0	49.680-
5104363821	K25TTM#00018533	25.05.2025 *****	2000135925	0	122.602-
5104363878	K25TTM#00023000	25.05.2025 *****	2000135925	0	119.943-
5104363884	K25TTM#00039746	25.05.2025 *****	2000135925	0	490.614-
5104363900	K25TTM#00007193	25.05.2025 *****	2000135925	0	53.460-
5104363914	K25TTM#00005512	25.05.2025 *****	2000135925	0	54.197-
5104363925	K25TTM#00240364	25.05.2025 *****	2000135925	0	198.720-
5104363947	K25TTM#00005713	25.05.2025 *****	2000135925	0	678.131-
5104363953	K25TTM#00240376	25.05.2025 *****	2000135925	0	669.276-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104364003	K25TTM#00023004	25.05.2025 *****	2000135925	0	325.150-
5104364033	K25TTM#00006003	25.05.2025 *****	2000135925	0	269.244-
5104364034	K25TTM#00008732	25.05.2025 *****	2000135925	0	863.574-
5104364048	K25TTM#00002830	25.05.2025 *****	2000135925	0	700.176-
5104364088	K25TTM#00008734	25.05.2025 *****	2000135925	0	533.939-
5104364109	K25TTM#00008736	25.05.2025 *****	2000135925	0	622.851-
5104364122	K25TTM#00006910	25.05.2025 *****	2000135925	0	1.732.225-
5104364151	K25TTM#00005516	25.05.2025 *****	2000135925	0	722.308-
5104364154	K25TTM#00023018	25.05.2025 *****	2000135925	0	533.251-
5104364164	K25TTM#00005714	25.05.2025 *****	2000135925	0	60.043-
5104364166	K25TTM#00018541	25.05.2025 *****	2000135925	0	503.771-
5104364185	K25TTM#00002833	25.05.2025 *****	2000135925	0	115.497-
5104364190	K25TTM#00002834	25.05.2025 *****	2000135925	0	115.436-
5104364249	K25TTM#00015938	25.05.2025 *****	2000135925	0	130.060-
5104364252	K25TTM#00013240	25.05.2025 *****	2000135925	0	238.433-
5104364290	K25TTM#00015940	25.05.2025 *****	2000135925	0	174.375-
5104364376	K25TTM#00004425	25.05.2025 *****	2000135925	0	99.360-
5104364393	K25TTM#00039778	25.05.2025 *****	2000135925	0	60.043-
5104364418	K25TTM#00002339	25.05.2025 *****	2000135925	0	195.816-
5104364420	K25TTM#00002340	25.05.2025 *****	2000135925	0	122.602-
5104364446	K25TTM#00015954	25.05.2025 *****	2000135925	0	301.277-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104370488	1C25TNN#32455	23.05.2025 *****	2000135925	0	2.354.072
5104374365	K25TTM#00001950	28.05.2025 *****	2000135925	0	108.864-
5104374366	K25TTM#00001951	28.05.2025 *****	2000135925	0	120.534-
5104374608	1C25TNN#32387	23.05.2025 *****	2000135925	0	654.061
5104378050	K25TTM#00001927	26.05.2025 *****	2000135925	0	383.130-
5104378311	K25TTM#00078891	26.05.2025 *****	2000135925	0	618.732-
5104378389	K25TTM#00002554	26.05.2025 *****	2000135925	0	424.858-
5104378394	K25TTM#00007207	26.05.2025 *****	2000135925	0	130.060-
5104378450	K25TTM#00023051	26.05.2025 *****	2000135925	0	61.301-
5104378456	K25TTM#00039796	26.05.2025 *****	2000135925	0	54.197-
5104378460	K25TTM#00001904	26.05.2025 *****	2000135925	0	49.680-
5104378463	K25TTM#00032880	26.05.2025 *****	2000135925	0	545.811-
5104378483	K25TTM#00003588	26.05.2025 *****	2000135925	0	187.110-
5104378519	K25TTM#00240739	26.05.2025 *****	2000135925	0	54.197-
5104378610	K25TTM#00006924	26.05.2025 *****	2000135925	0	240.170-
5104378657	K25TTM#00015978	26.05.2025 *****	2000135925	0	239.885-
5104378716	K25TTM#00240816	26.05.2025 *****	2000135925	0	185.698-
5104378719	K25TTM#00015981	26.05.2025 *****	2000135925	0	239.885-
5104378755	K25TTM#00240829	26.05.2025 *****	2000135925	0	131.512-
5104378793	K25TTM#00015985	26.05.2025 *****	2000135925	0	500.291-
5104378813	K25TTM#00015986	26.05.2025 *****	2000135925	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104378839	K25TTM#00240863	26.05.2025 *****	2000135925	0	328.779-
5104378915	K25TTM#00010385	26.05.2025 *****	2000135925	0	348.963-
5104378934	K25TTM#00006926	26.05.2025 *****	2000135925	0	5.088.735-
5104378942	K25TTM#00015989	26.05.2025 *****	2000135925	0	99.360-
5104379005	K25TTM#00004627	26.05.2025 *****	2000135925	0	119.943-
5104379009	K25TTM#00004628	26.05.2025 *****	2000135925	0	54.197-
5104379019	K25TTM#00007178	26.05.2025 *****	2000135925	0	1.199.426-
5104379053	K25TTM#00001780	26.05.2025 *****	2000135925	0	119.943-
5104379054	K25TTM#00006929	26.05.2025 *****	2000135925	0	134.387-
5104379082	K25TTM#00240960	26.05.2025 *****	2000135925	0	547.145-
5104379101	K25TTM#00240970	26.05.2025 *****	2000135925	0	120.085-
5104379104	K25TTM#00039823	26.05.2025 *****	2000135925	0	65.030-
5104379121	K25TTM#00240979	26.05.2025 *****	2000135925	0	599.998-
5104379130	K25TTM#00009282	26.05.2025 *****	2000135925	0	400.950-
5104379145	K25TTM#00004148	26.05.2025 *****	2000135925	0	295.974-
5104379168	K25TTM#00018522	26.05.2025 *****	2000135925	0	360.256-
5104379186	K25TTM#00241014	26.05.2025 *****	2000135925	0	119.943-
5104379222	K25TTM#00078973	26.05.2025 *****	2000135925	0	419.890-
5104379225	K25TTM#00078974	26.05.2025 *****	2000135925	0	241.069-
5104379229	K25TTM#00018526	26.05.2025 *****	2000135925	0	183.902-
5104379238	K25TTM#00015995	26.05.2025 *****	2000135925	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104379270	K25TTM#00241060	26.05.2025 *****	2000135925	0	61.301-
5104379374	K25TTM#00241117	26.05.2025 *****	2000135925	0	1.199.426-
5104379381	K25TTM#00241120	26.05.2025 *****	2000135925	0	377.395-
5104379399	K25TTM#00039832	26.05.2025 *****	2000135925	0	65.756-
5104379417	K25TTM#00018582	26.05.2025 *****	2000135925	0	160.380-
5104379494	K25TTM#00023093	26.05.2025 *****	2000135925	0	197.267-
5104379500	K25TTM#00002842	26.05.2025 *****	2000135925	0	99.360-
5104379520	K25TTM#00039837	26.05.2025 *****	2000135925	0	54.197-
5104379522	K25TTM#00023095	26.05.2025 *****	2000135925	0	306.504-
5104379528	K25TTM#00079003	26.05.2025 *****	2000135925	0	413.288-
5104379563	K25TTM#00241204	26.05.2025 *****	2000135925	0	258.568-
5104379568	K25TTM#00079007	26.05.2025 *****	2000135925	0	358.572-
5104379570	K25TTM#00079008	26.05.2025 *****	2000135925	0	715.636-
5104379613	K25TTM#00016004	26.05.2025 *****	2000135925	0	65.030-
5104379614	K25TTM#00016005	26.05.2025 *****	2000135925	0	119.943-
5104379727	K25TTM#00006199	26.05.2025 *****	2000135925	0	190.103-
5104379737	K25TTM#00241282	26.05.2025 *****	2000135925	0	306.504-
5104379771	K25TTM#00013280	26.05.2025 *****	2000135925	0	268.773-
5104379804	K25TTM#00241304	26.05.2025 *****	2000135925	0	495.409-
5104379818	K25TTM#00241312	26.05.2025 *****	2000135925	0	379.376-
5104379875	K25TTM#00079041	26.05.2025 *****	2000135925	0	971.921-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104379891	K25TTM#00016013	26.05.2025 *****	2000135925	0	719.656-
5104379900	K25TTM#00079042	26.05.2025 *****	2000135925	0	241.069-
5104379905	K25TTM#00241355	26.05.2025 *****	2000135925	0	179.985-
5104379929	K25TTM#00241369	26.05.2025 *****	2000135925	0	252.917-
5104379930	K25TTM#00241370	26.05.2025 *****	2000135925	0	346.492-
5104379962	K25TTM#00241391	26.05.2025 *****	2000135925	0	583.758-
5104379964	K25TTM#00010396	26.05.2025 *****	2000135925	0	131.512-
5104379978	K25TTM#00241399	26.05.2025 *****	2000135925	0	130.060-
5104379988	K25TTM#00016061	26.05.2025 *****	2000135925	0	129.870-
5104380005	K25TTM#00039855	26.05.2025 *****	2000135925	0	80.190-
5104380051	K25TTM#00006201	26.05.2025 *****	2000135925	0	161.117-
5104380103	K25TTM#00006013	26.05.2025 *****	2000135925	0	183.902-
5104380112	K25TTM#00016065	26.05.2025 *****	2000135925	0	599.713-
5104380156	K25TTM#00009308	26.05.2025 *****	2000135925	0	486.000-
5104380177	K25TTM#00241474	26.05.2025 *****	2000135925	0	541.214-
5104380186	K25TTM#00016068	26.05.2025 *****	2000135925	0	122.602-
5104380196	K25TTM#00241480	26.05.2025 *****	2000135925	0	65.030-
5104380210	K25TTM#00241488	26.05.2025 *****	2000135925	0	604.986-
5104380216	K25TTM#00079078	26.05.2025 *****	2000135925	0	361.012-
5104380418	K25TTM#00016018	26.05.2025 *****	2000135925	0	106.920-
5104380433	K25TTM#00241592	26.05.2025 *****	2000135925	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104380482	K25TTM#00241618	26.05.2025 *****	2000135925	0	119.943-
5104380529	K25TTM#00079136	26.05.2025 *****	2000135925	0	1.451.106-
5104380531	K25TTM#00241634	26.05.2025 *****	2000135925	0	245.203-
5104380540	K25TTM#00039867	26.05.2025 *****	2000135925	0	53.460-
5104380547	K25TTM#00032957	26.05.2025 *****	2000135925	0	2.939.250-
5104380551	K25TTM#00079138	26.05.2025 *****	2000135925	0	421.646-
5104380553	K25TTM#00000254	26.05.2025 *****	2000135925	0	719.308-
5104380584	K25TTM#00018614	26.05.2025 *****	2000135925	0	99.360-
5104380614	K25TTM#00241674	26.05.2025 *****	2000135925	0	54.197-
5104380627	K25TTM#00006943	26.05.2025 *****	2000135925	0	162.324-
5104380738	K25TTM#00000256	26.05.2025 *****	2000135925	0	240.570-
5104380741	K25TTM#00000257	26.05.2025 *****	2000135925	0	479.771-
5104380775	K25TTM#00000258	26.05.2025 *****	2000135925	0	270.216-
5104380815	K25TTM#00241766	26.05.2025 *****	2000135925	0	428.866-
5104380823	K25TTM#00079174	26.05.2025 *****	2000135925	0	372.581-
5104380834	K25TTM#00079175	26.05.2025 *****	2000135925	0	1.248.417-
5104380855	K25TTM#00000259	26.05.2025 *****	2000135925	0	366.660-
5104380896	K25TTM#00039883	26.05.2025 *****	2000135925	0	49.680-
5104380980	K25TTM#00003330	26.05.2025 *****	2000135925	0	65.030-
5104380986	K25TTM#00241843	26.05.2025 *****	2000135925	0	241.878-
5104381040	K25TTM#00241864	26.05.2025 *****	2000135925	0	248.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104381079	K25TTM#00018627	26.05.2025 *****	2000135925	0	130.060-
5104381097	K25TTM#00241886	26.05.2025 *****	2000135925	0	556.370-
5104381116	K25TTM#00241898	26.05.2025 *****	2000135925	0	149.040-
5104381123	K25TTM#00241900	26.05.2025 *****	2000135925	0	248.400-
5104381131	K25TTM#00241907	26.05.2025 *****	2000135925	0	648.206-
5104381149	K25TTM#00241914	26.05.2025 *****	2000135925	0	130.060-
5104381165	K25TTM#00018579	26.05.2025 *****	2000135925	0	65.030-
5104381226	K25TTM#00241944	26.05.2025 *****	2000135925	0	552.874-
5104381265	K25TTM#00018582	26.05.2025 *****	2000135925	0	65.030-
5104381286	K25TTM#00241971	26.05.2025 *****	2000135925	0	954.820-
5104381301	K25TTM#00241979	26.05.2025 *****	2000135925	0	121.343-
5104381302	K25TTM#00018635	26.05.2025 *****	2000135925	0	61.301-
5104381317	K25TTM#00007232	26.05.2025 *****	2000135925	0	216.786-
5104381356	K25TTM#00016031	26.05.2025 *****	2000135925	0	180.128-
5104381369	K25TTM#00039911	26.05.2025 *****	2000135925	0	120.534-
5104381392	K25TTM#00000912	26.05.2025 *****	2000135925	0	160.380-
5104381430	K25TTM#00242039	26.05.2025 *****	2000135925	0	130.060-
5104381433	K25TTM#00006022	26.05.2025 *****	2000135925	0	270.983-
5104381435	K25TTM#00006023	26.05.2025 *****	2000135925	0	119.943-
5104381514	K25TTM#00000913	26.05.2025 *****	2000135925	0	324.914-
5104381515	K25TTM#00242080	26.05.2025 *****	2000135925	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104381516	K25TTM#00079239	26.05.2025 *****	2000135925	0	360.439-
5104381524	K25TTM#00002012	26.05.2025 *****	2000135925	0	130.060-
5104381525	K25TTM#00016109	26.05.2025 *****	2000135925	0	54.197-
5104381528	K25TTM#00242084	26.05.2025 *****	2000135925	0	325.179-
5104381543	K25TTM#00003599	26.05.2025 *****	2000135925	0	195.090-
5104381555	K25TTM#00242097	26.05.2025 *****	2000135925	0	122.602-
5104381565	K25TTM#00242104	26.05.2025 *****	2000135925	0	60.043-
5104381606	K25TTM#00009329	26.05.2025 *****	2000135925	0	324.648-
5104381637	K25TTM#00079249	26.05.2025 *****	2000135925	0	149.040-
5104381638	K25TTM#00242129	26.05.2025 *****	2000135925	0	239.885-
5104381645	K25TTM#00005545	26.05.2025 *****	2000135925	0	130.060-
5104381654	K25TTM#00242134	26.05.2025 *****	2000135925	0	149.040-
5104381658	K25TTM#00039926	26.05.2025 *****	2000135925	0	597.956-
5104381682	K25TTM#00242145	26.05.2025 *****	2000135925	0	248.400-
5104381684	K25TTM#00018587	26.05.2025 *****	2000135925	0	336.729-
5104381695	K25TTM#00242150	26.05.2025 *****	2000135925	0	677.323-
5104381733	K25TTM#00018647	26.05.2025 *****	2000135925	0	107.892-
5104381787	K25TTM#00079264	26.05.2025 *****	2000135925	0	49.680-
5104381815	K25TTM#00242201	26.05.2025 *****	2000135925	0	49.680-
5104381819	K25TTM#00242203	26.05.2025 *****	2000135925	0	300.213-
5104381842	K25TTM#00006028	26.05.2025 *****	2000135925	0	230.995-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104381857	K25TTM#00004643	26.05.2025 *****	2000135925	0	119.943-
5104381866	K25TTM#00242220	26.05.2025 *****	2000135925	0	60.043-
5104381867	K25TTM#00242221	26.05.2025 *****	2000135925	0	415.506-
5104381900	K25TTM#00242239	26.05.2025 *****	2000135925	0	49.680-
5104381909	K25TTM#00242240	26.05.2025 *****	2000135925	0	285.191-
5104381947	K25TTM#00242250	26.05.2025 *****	2000135925	0	149.040-
5104381949	K25TTM#00242251	26.05.2025 *****	2000135925	0	149.040-
5104381951	K25TTM#00242252	26.05.2025 *****	2000135925	0	108.393-
5104381966	K25TTM#00242260	26.05.2025 *****	2000135925	0	397.440-
5104381982	K25TTM#00001784	26.05.2025 *****	2000135925	0	103.877-
5104381993	K25TTM#00242273	26.05.2025 *****	2000135925	0	360.256-
5104381994	K25TTM#00242274	26.05.2025 *****	2000135925	0	119.943-
5104382002	K25TTM#00079279	26.05.2025 *****	2000135925	0	282.675-
5104382062	K25TTM#00006230	26.05.2025 *****	2000135925	0	60.043-
5104382064	K25TTM#00242304	26.05.2025 *****	2000135925	0	119.943-
5104382071	K25TTM#00016048	26.05.2025 *****	2000135925	0	131.512-
5104382079	K25TTM#00005211	26.05.2025 *****	2000135925	0	119.943-
5104382095	K25TTM#00018653	26.05.2025 *****	2000135925	0	53.460-
5104382117	K25TTM#00023168	26.05.2025 *****	2000135925	0	359.828-
5104382118	K25TTM#00002569	26.05.2025 *****	2000135925	0	61.301-
5104382120	K25TTM#00013328	26.05.2025 *****	2000135925	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104382132	K25TTM#00001786	26.05.2025 *****	2000135925	0	103.877-
5104382151	K25TTM#00000939	26.05.2025 *****	2000135925	0	468.685-
5104382174	K25TTM#00023171	26.05.2025 *****	2000135925	0	108.393-
5104382176	K25TTM#00002364	26.05.2025 *****	2000135925	0	531.574-
5104382180	K25TTM#00242344	26.05.2025 *****	2000135925	0	371.397-
5104382200	K25TTM#00242354	26.05.2025 *****	2000135925	0	149.040-
5104382204	K25TTM#00242356	26.05.2025 *****	2000135925	0	160.380-
5104382233	K25TTM#00010420	26.05.2025 *****	2000135925	0	478.338-
5104382241	K25TTM#00007223	26.05.2025 *****	2000135925	0	276.097-
5104382244	K25TTM#00007224	26.05.2025 *****	2000135925	0	362.506-
5104382250	K25TTM#00006233	26.05.2025 *****	2000135925	0	280.323-
5104382251	K25TTM#00006959	26.05.2025 *****	2000135925	0	80.190-
5104382254	K25TTM#00018602	26.05.2025 *****	2000135925	0	108.393-
5104382271	K25TTM#00242379	26.05.2025 *****	2000135925	0	65.030-
5104382279	K25TTM#00242382	26.05.2025 *****	2000135925	0	49.680-
5104382285	K25TTM#00242385	26.05.2025 *****	2000135925	0	325.150-
5104382303	K25TTM#00039955	26.05.2025 *****	2000135925	0	179.740-
5104382305	K25TTM#00002365	26.05.2025 *****	2000135925	0	174.282-
5104382332	K25TTM#00001916	26.05.2025 *****	2000135925	0	506.034-
5104382335	K25TTM#00008453	26.05.2025 *****	2000135925	0	54.197-
5104382359	K25TTM#00016054	26.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104382364	K25TTM#00001281	26.05.2025 *****	2000135925	0	99.360-
5104382426	K25TTM#00003601	26.05.2025 *****	2000135925	0	119.943-
5104382440	K25TTM#00242443	26.05.2025 *****	2000135925	0	427.950-
5104382487	K25TTM#00079323	26.05.2025 *****	2000135925	0	160.380-
5104382524	K25TTM#00242474	26.05.2025 *****	2000135925	0	120.085-
5104382556	K25TTM#00016059	26.05.2025 *****	2000135925	0	119.943-
5104382597	K25TTM#00016061	26.05.2025 *****	2000135925	0	519.480-
5104382611	K25TTM#00079330	26.05.2025 *****	2000135925	0	239.885-
5104382650	K25TTM#00242528	26.05.2025 *****	2000135925	0	248.400-
5104382680	K25TTM#00018617	26.05.2025 *****	2000135925	0	239.885-
5104382807	K25TTM#00010431	26.05.2025 *****	2000135925	0	248.400-
5104382816	K25TTM#00018674	26.05.2025 *****	2000135925	0	99.360-
5104382832	K25TTM#00039982	26.05.2025 *****	2000135925	0	246.865-
5104382841	K25TTM#00013350	26.05.2025 *****	2000135925	0	120.534-
5104382858	K25TTM#00242599	26.05.2025 *****	2000135925	0	99.360-
5104382888	K25TTM#00242610	26.05.2025 *****	2000135925	0	181.253-
5104382910	K25TTM#00004431	26.05.2025 *****	2000135925	0	824.550-
5104382918	K25TTM#00018679	26.05.2025 *****	2000135925	0	456.153-
5104382920	K25TTM#00007233	26.05.2025 *****	2000135925	0	359.828-
5104382935	K25TTM#00000733	26.05.2025 *****	2000135925	0	65.030-
5104382949	K25TTM#00016138	26.05.2025 *****	2000135925	0	130.060-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104382958	K25TTM#00018627	26.05.2025 *****	2000135925	0	130.060-
5104382972	K25TTM#00004432	26.05.2025 *****	2000135925	0	160.380-
5104383087	K25TTM#00007236	26.05.2025 *****	2000135925	0	1.562.598-
5104383096	K25TTM#00006246	26.05.2025 *****	2000135925	0	80.190-
5104383111	K25TTM#00242681	26.05.2025 *****	2000135925	0	54.197-
5104383117	K25TTM#00001919	26.05.2025 *****	2000135925	0	49.680-
5104383122	K25TTM#00016077	26.05.2025 *****	2000135925	0	1.075.411-
5104383140	K25TTM#00242691	26.05.2025 *****	2000135925	0	653.910-
5104383150	K25TTM#00242695	26.05.2025 *****	2000135925	0	54.197-
5104383173	K25TTM#00242703	26.05.2025 *****	2000135925	0	119.943-
5104383177	K25TTM#00006042	26.05.2025 *****	2000135925	0	163.296-
5104383193	K25TTM#00242711	26.05.2025 *****	2000135925	0	108.393-
5104383220	K25TTM#00242720	26.05.2025 *****	2000135925	0	198.720-
5104383225	K25TTM#00018640	26.05.2025 *****	2000135925	0	119.943-
5104383345	K25TTM#00000260	26.05.2025 *****	2000135925	0	630.180-
5104383357	K25TTM#00008464	26.05.2025 *****	2000135925	0	361.603-
5104383372	K25TTM#00242787	26.05.2025 *****	2000135925	0	65.030-
5104383404	K25TTM#00023229	26.05.2025 *****	2000135925	0	49.680-
5104383406	K25TTM#00007256	26.05.2025 *****	2000135925	0	65.030-
5104383417	K25TTM#00006046	26.05.2025 *****	2000135925	0	397.278-
5104383424	K25TTM#00008465	26.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104383432	K25TTM#00242815	26.05.2025 *****	2000135925	0	149.040-
5104383460	K25TTM#00018646	26.05.2025 *****	2000135925	0	239.885-
5104383462	K25TTM#00018698	26.05.2025 *****	2000135925	0	270.983-
5104383463	K25TTM#00018699	26.05.2025 *****	2000135925	0	130.060-
5104383484	K25TTM#00002574	26.05.2025 *****	2000135925	0	216.786-
5104383498	K25TTM#00242841	26.05.2025 *****	2000135925	0	149.040-
5104383546	K25TTM#00242864	26.05.2025 *****	2000135925	0	99.360-
5104383555	K25TTM#00006047	26.05.2025 *****	2000135925	0	239.885-
5104383559	K25TTM#00004445	26.05.2025 *****	2000135925	0	119.943-
5104383592	K25TTM#00018703	26.05.2025 *****	2000135925	0	122.602-
5104383597	K25TTM#00018650	26.05.2025 *****	2000135925	0	599.713-
5104383625	K25TTM#00007259	26.05.2025 *****	2000135925	0	388.945-
5104383684	K25TTM#00079436	26.05.2025 *****	2000135925	0	1.004.694-
5104383713	K25TTM#00023247	26.05.2025 *****	2000135925	0	108.393-
5104383727	K25TTM#00016097	26.05.2025 *****	2000135925	0	119.943-
5104383735	K25TTM#00016099	26.05.2025 *****	2000135925	0	129.870-
5104383752	K25TTM#00002374	26.05.2025 *****	2000135925	0	419.871-
5104383754	K25TTM#00002358	26.05.2025 *****	2000135925	0	466.020-
5104383807	K25TTM#00242938	26.05.2025 *****	2000135925	0	162.590-
5104383808	K25TTM#00242939	26.05.2025 *****	2000135925	0	198.720-
5104383829	K25TTM#00002963	26.05.2025 *****	2000135925	0	698.663-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104383845	K25TTM#00001282	26.05.2025 *****	2000135925	0	54.432-
5104383854	K25TTM#00242955	26.05.2025 *****	2000135925	0	119.943-
5104383860	K25TTM#00005740	26.05.2025 *****	2000135925	0	239.885-
5104383881	K25TTM#00003608	26.05.2025 *****	2000135925	0	120.085-
5104383911	K25TTM#00003609	26.05.2025 *****	2000135925	0	520.240-
5104383943	K25TTM#00079462	26.05.2025 *****	2000135925	0	306.825-
5104384549	1C25TNN#31620	22.05.2025 *****	2000135925	0	1.064.038
5104384557	1C25TNN#31549	22.05.2025 *****	2000135925	0	1.005.929
5104384567	1C25TNN#31564	22.05.2025 *****	2000135925	0	479.768
5104384826	1C25TNN#31582	22.05.2025 *****	2000135925	0	837.630
5104384834	1C25TNN#31578	22.05.2025 *****	2000135925	0	848.113
5104384842	1C25TNN#31565	22.05.2025 *****	2000135925	0	2.000.992
5104384906	1C25TNN#31611	22.05.2025 *****	2000135925	0	883.683
5104384981	1C25TNN#31583	22.05.2025 *****	2000135925	0	3.191.908
5104385009	1C25TNN#31652	22.05.2025 *****	2000135925	0	980.883
5104385019	1C25TNN#31552	22.05.2025 *****	2000135925	0	2.285.604
5104385059	1C25TNN#31563	22.05.2025 *****	2000135925	0	1.030.971
5104385111	1C25TNN#31579	22.05.2025 *****	2000135925	0	1.992.481
5104385127	1C25TNN#31590	22.05.2025 *****	2000135925	0	3.162.732
5104385315	1C25TNN#31558	22.05.2025 *****	2000135925	0	2.299.034
5104385341	1C25TNN#31574	22.05.2025 *****	2000135925	0	1.121.834

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104385351	1C25TNN#31561	22.05.2025 *****	2000135925	0	1.663.451
5104385362	1C25TNN#31559	22.05.2025 *****	2000135925	0	1.842.385
5104385407	1C25TNN#31637	22.05.2025 *****	2000135925	0	1.936.640
5104385456	1C25TNN#31555	22.05.2025 *****	2000135925	0	6.540.629
5104385483	1C25TNN#31554	22.05.2025 *****	2000135925	0	2.817.790
5104385492	1C25TNN#31553	22.05.2025 *****	2000135925	0	2.019.627
5104385591	1C25TNN#31560	22.05.2025 *****	2000135925	0	1.111.983
5104385653	1C25TNN#31575	22.05.2025 *****	2000135925	0	2.010.058
5104385690	1C25TNN#31556	22.05.2025 *****	2000135925	0	880.265
5104385708	1C25TNN#31570	22.05.2025 *****	2000135925	0	1.871.477
5104385824	1C25TNN#31626	22.05.2025 *****	2000135925	0	300.213
5104386016	1C25TNN#31562	22.05.2025 *****	2000135925	0	3.518.663
5104386374	1C25TNN#31550	22.05.2025 *****	2000135925	0	1.237.298
5104387760	1C25TNN#31586	22.05.2025 *****	2000135925	0	2.154.516
5104387921	1C25TNN#31779	22.05.2025 *****	2000135925	0	2.783.560
5104388182	1C25TNN#31983	22.05.2025 *****	2000135925	0	3.538.845
5104388195	1C25TNN#31985	22.05.2025 *****	2000135925	0	1.255.674
5104388221	1C25TNN#32000	22.05.2025 *****	2000135925	0	2.668.456
5104388675	1C25TNN#31989	22.05.2025 *****	2000135925	0	1.122.595
5104388716	1C25TNN#32035	22.05.2025 *****	2000135925	0	1.219.419
5104388864	1C25TNN#31984	22.05.2025 *****	2000135925	0	2.051.039

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5104388958	1C25TNN#32036	22.05.2025 *****	2000135925	0	1.613.980
5104389038	1C25TNN#32034	22.05.2025 *****	2000135925	0	2.231.598
5104389676	1C25TNN#32033	22.05.2025 *****	2000135925	0	2.279.435
5104389813	1C25TNN#32039	22.05.2025 *****	2000135925	0	4.259.288
5104389891	1C25TNN#32032	22.05.2025 *****	2000135925	0	5.043.578
5104390605	1C25TNN#31987	22.05.2025 *****	2000135925	0	4.237.115
5104390728	1C25TNN#32038	22.05.2025 *****	2000135925	0	317.222
5104391734	1C25TNN#32202	22.05.2025 *****	2000135925	0	1.903.711
5104391741	1C25TNN#32182	22.05.2025 *****	2000135925	0	2.268.899
5104391772	1C25TNN#32248	22.05.2025 *****	2000135925	0	878.409
5104391787	1C25TNN#32135	22.05.2025 *****	2000135925	0	1.300.290
5104391792	1C25TNN#32134	22.05.2025 *****	2000135925	0	1.141.504
5104391903	1C25TNN#32473	23.05.2025 *****	2000135925	0	1.676.879
5104391916	1C25TNN#32150	22.05.2025 *****	2000135925	0	2.425.425
5104391968	1C25TNN#32260	22.05.2025 *****	2000135925	0	1.960.896
5104391975	1C25TNN#32133	22.05.2025 *****	2000135925	0	822.140
5104391995	1C25TNN#32188	22.05.2025 *****	2000135925	0	1.284.744
5104392021	1C25TNN#32171	22.05.2025 *****	2000135925	0	876.868
5104392036	1C25TNN#32445	23.05.2025 *****	2000135925	0	1.330.720
5104392046	1C25TNN#32186	22.05.2025 *****	2000135925	0	1.542.564
5104392073	1C25TNN#32128	22.05.2025 *****	2000135925	0	2.048.034

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5104392085	1C25TNN#32204	22.05.2025 *****	2000135925	0	1.127.954
5104392126	1C25TNN#32095	22.05.2025 *****	2000135925	0	810.360
5104392136	1C25TNN#32212	22.05.2025 *****	2000135925	0	1.356.496
5104392143	1C25TNN#32255	22.05.2025 *****	2000135925	0	2.567.145
5104392157	1C25TNN#32124	22.05.2025 *****	2000135925	0	766.347
5104392161	1C25TNN#32140	22.05.2025 *****	2000135925	0	2.028.473
5104392174	1C25TNN#32448	23.05.2025 *****	2000135925	0	1.157.235
5104392184	1C25TNN#32417	23.05.2025 *****	2000135925	0	1.440.841
5104392225	1C25TNN#32112	22.05.2025 *****	2000135925	0	840.090
5104392226	1C25TNN#32193	22.05.2025 *****	2000135925	0	1.176.368
5104392248	1C25TNN#32183	22.05.2025 *****	2000135925	0	867.397
5104392250	1C25TNN#32144	22.05.2025 *****	2000135925	0	361.603
5104392272	1C25TNN#32137	22.05.2025 *****	2000135925	0	1.951.491
5104392302	1C25TNN#32261	22.05.2025 *****	2000135925	0	2.347.985
5104392310	1C25TNN#32131	22.05.2025 *****	2000135925	0	917.473
5104392339	1C25TNN#32196	22.05.2025 *****	2000135925	0	2.603.975
5104392362	1C25TNN#32229	22.05.2025 *****	2000135925	0	2.885.001
5104392383	1C25TNN#32180	22.05.2025 *****	2000135925	0	823.001
5104392398	1C25TNN#32148	22.05.2025 *****	2000135925	0	2.181.169
5104392426	1C25TNN#32205	22.05.2025 *****	2000135925	0	1.607.920
5104392431	1C25TNN#32159	22.05.2025 *****	2000135925	0	1.954.241

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5104392433	1C25TNN#32136	22.05.2025 *****	2000135925	0	2.238.571
5104392447	1C25TNN#32166	22.05.2025 *****	2000135925	0	1.026.534
5104392453	1C25TNN#32122	22.05.2025 *****	2000135925	0	2.446.530
5104392456	1C25TNN#32158	22.05.2025 *****	2000135925	0	959.969
5104392458	1C25TNN#32262	22.05.2025 *****	2000135925	0	1.960.896
5104392491	1C25TNN#32249	22.05.2025 *****	2000135925	0	1.848.444
5104392509	1C25TNN#32215	22.05.2025 *****	2000135925	0	2.070.738
5104392570	1C25TNN#32192	22.05.2025 *****	2000135925	0	1.202.023
5104392578	1C25TNN#32264	22.05.2025 *****	2000135925	0	1.004.746
5104392633	1C25TNN#32152	22.05.2025 *****	2000135925	0	1.250.067
5104392706	1C25TNN#32155	22.05.2025 *****	2000135925	0	1.074.892
5104392737	1C25TNN#32138	22.05.2025 *****	2000135925	0	758.124
5104392738	1C25TNN#32206	22.05.2025 *****	2000135925	0	1.027.338
5104392744	1C25TNN#32125	22.05.2025 *****	2000135925	0	2.625.890
5104392834	1C25TNN#32115	22.05.2025 *****	2000135925	0	793.418
5104392840	1C25TNN#32259	22.05.2025 *****	2000135925	0	1.960.896
5104392845	1C25TNN#32163	22.05.2025 *****	2000135925	0	1.032.128
5104392871	1C25TNN#32231	22.05.2025 *****	2000135925	0	1.073.956
5104393013	1C25TNN#32165	22.05.2025 *****	2000135925	0	1.303.111
5104393037	1C25TNN#32210	22.05.2025 *****	2000135925	0	958.285
5104393053	1C25TNN#32107	22.05.2025 *****	2000135925	0	1.039.816

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104393063	1C25TNN#32091	22.05.2025 *****	2000135925	0	863.178
5104393128	1C25TNN#32246	22.05.2025 *****	2000135925	0	938.252
5104393145	1C25TNN#32143	22.05.2025 *****	2000135925	0	2.359.195
5104393188	1C25TNN#32108	22.05.2025 *****	2000135925	0	1.605.583
5104393229	1C25TNN#32123	22.05.2025 *****	2000135925	0	810.512
5104393236	1C25TNN#32203	22.05.2025 *****	2000135925	0	1.253.949
5104393342	1C25TNN#32167	22.05.2025 *****	2000135925	0	1.474.327
5104393377	1C25TNN#32173	22.05.2025 *****	2000135925	0	1.356.496
5104393382	1C25TNN#32251	22.05.2025 *****	2000135925	0	2.587.870
5104393393	1C25TNN#32198	22.05.2025 *****	2000135925	0	2.166.475
5104393445	1C25TNN#32239	22.05.2025 *****	2000135925	0	1.960.896
5104393586	1C25TNN#32479	23.05.2025 *****	2000135925	0	1.080.870
5104393664	1C25TNN#32224	22.05.2025 *****	2000135925	0	2.326.949
5104393699	1C25TNN#32187	22.05.2025 *****	2000135925	0	1.400.855
5104393712	1C25TNN#32244	22.05.2025 *****	2000135925	0	2.467.785
5104393867	1C25TNN#32154	22.05.2025 *****	2000135925	0	3.071.386
5104393901	1C25TNN#32243	22.05.2025 *****	2000135925	0	1.048.038
5104394010	1C25TNN#32213	22.05.2025 *****	2000135925	0	1.992.655
5104394151	1C25TNN#32216	22.05.2025 *****	2000135925	0	1.093.276
5104394155	1C25TNN#32190	22.05.2025 *****	2000135925	0	1.641.924
5104394241	1C25TNN#32245	22.05.2025 *****	2000135925	0	1.298.109

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104394277	1C25TNN#32226	22.05.2025 *****	2000135925	0	1.006.195
5104394286	1C25TNN#32178	22.05.2025 *****	2000135925	0	924.916
5104394324	1C25TNN#32156	22.05.2025 *****	2000135925	0	1.633.868
5104394346	1C25TNN#32228	22.05.2025 *****	2000135925	0	2.268.899
5104394385	1C25TNN#32241	22.05.2025 *****	2000135925	0	1.960.896
5104394397	1C25TNN#32221	22.05.2025 *****	2000135925	0	1.422.441
5104394435	1C25TNN#32217	22.05.2025 *****	2000135925	0	1.301.884
5104394567	1C25TNN#32142	22.05.2025 *****	2000135925	0	947.296
5104394795	1C25TNN#32127	22.05.2025 *****	2000135925	0	1.594.024
5104394818	1C25TNN#32201	22.05.2025 *****	2000135925	0	1.246.914
5104394887	1C25TNN#32147	22.05.2025 *****	2000135925	0	2.673.660
5104395027	1C25TNN#32199	22.05.2025 *****	2000135925	0	3.860.303
5104395037	1C25TNN#32037	22.05.2025 *****	2000135925	0	2.186.553
5104395068	1C25TNN#32208	22.05.2025 *****	2000135925	0	1.060.085
5104395158	1C25TNN#32111	22.05.2025 *****	2000135925	0	793.055
5104395185	1C25TNN#32121	22.05.2025 *****	2000135925	0	1.046.586
5104395192	1C25TNN#31986	22.05.2025 *****	2000135925	0	3.457.469
5104395222	1C25TNN#32265	22.05.2025 *****	2000135925	0	1.133.864
5104395255	1C25TNN#32420	23.05.2025 *****	2000135925	0	1.508.993
5104395341	1C25TNN#32161	22.05.2025 *****	2000135925	0	1.368.128
5104395423	1C25TNN#32230	22.05.2025 *****	2000135925	0	1.823.900

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104395467	1C25TNN#32132	22.05.2025 *****	2000135925	0	2.254.980
5104395649	1C25TNN#32422	23.05.2025 *****	2000135925	0	1.961.969
5104395989	1C25TNN#32184	22.05.2025 *****	2000135925	0	1.714.342
5104398756	1C25TNN#32218	22.05.2025 *****	2000135925	0	1.435.560
5104398776	1C25TNN#32486	23.05.2025 *****	2000135925	0	1.006.083
5104398781	1C25TNN#31999	22.05.2025 *****	2000135925	0	2.273.163
5104398829	1C25TNN#32214	22.05.2025 *****	2000135925	0	1.253.656
5104398983	1C25TNN#32191	22.05.2025 *****	2000135925	0	779.984
5104399095	1C25TNN#31818	22.05.2025 *****	2000135925	0	3.656.232
5104399226	1C25TNN#32257	22.05.2025 *****	2000135925	0	2.587.870
5104399242	1C25TNN#32114	22.05.2025 *****	2000135925	0	891.813
5104399351	1C25TNN#32145	22.05.2025 *****	2000135925	0	1.770.579
5104399401	1C25TNN#32146	22.05.2025 *****	2000135925	0	935.850
5104399486	1C25TNN#32153	22.05.2025 *****	2000135925	0	1.373.276
5104399779	1C25TNN#32103	22.05.2025 *****	2000135925	0	1.175.380
5104401708	1C25TNN#32139	22.05.2025 *****	2000135925	0	793.055
5104403283	1C25TNN#32149	22.05.2025 *****	2000135925	0	1.909.956
5104403291	1C25TNN#32175	22.05.2025 *****	2000135925	0	1.356.496
5104403549	1C25TNN#32232	22.05.2025 *****	2000135925	0	1.127.954
5104414558	1C25TNN#32200	22.05.2025 *****	2000135925	0	1.568.614
5104414593	1C25TNN#32207	22.05.2025 *****	2000135925	0	842.656

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104415502	1C25TNN#32189	22.05.2025 *****	2000135925	0	876.298
5104415531	1C25TNN#32117	22.05.2025 *****	2000135925	0	641.076
5104415678	1C25TNN#32113	22.05.2025 *****	2000135925	0	756.096
5104415750	1C25TNN#32256	22.05.2025 *****	2000135925	0	801.582
5104415811	1C25TNN#32162	22.05.2025 *****	2000135925	0	1.691.851
5104415920	1C25TNN#32225	22.05.2025 *****	2000135925	0	1.425.571
5104416184	1C25TNN#32258	22.05.2025 *****	2000135925	0	2.835.618
5104416454	1C25TNN#32263	22.05.2025 *****	2000135925	0	1.960.896
5104416681	1C25TNN#32129	22.05.2025 *****	2000135925	0	1.863.654
5104417338	1C25TNN#32209	22.05.2025 *****	2000135925	0	1.400.855
5104417341	1C25TNN#32116	22.05.2025 *****	2000135925	0	555.138
5104417531	1C25TNN#32174	22.05.2025 *****	2000135925	0	1.575.460
5104418112	1C25TNN#32250	22.05.2025 *****	2000135925	0	2.587.870
5104418120	1C25TNN#32219	22.05.2025 *****	2000135925	0	1.117.981
5104418134	1C25TNN#32247	22.05.2025 *****	2000135925	0	758.124
5104418372	1C25TNN#32099	22.05.2025 *****	2000135925	0	854.768
5104419877	1C25TNN#32195	22.05.2025 *****	2000135925	0	1.416.263
5104419907	1C25TNN#32234	22.05.2025 *****	2000135925	0	980.899
5104419948	1C25TNN#32185	22.05.2025 *****	2000135925	0	1.641.924
5104419955	1C25TNN#32110	22.05.2025 *****	2000135925	0	1.608.156
5104420428	1C25TNN#32223	22.05.2025 *****	2000135925	0	1.468.462

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104421035	K25TTM#00006049	27.05.2025 *****	2000135925	0	130.060-
5104421186	K25TTM#00007265	27.05.2025 *****	2000135925	0	119.943-
5104421256	K25TTM#00040033	27.05.2025 *****	2000135925	0	543.892-
5104421309	K25TTM#00016112	27.05.2025 *****	2000135925	0	119.943-
5104421374	K25TTM#00023288	27.05.2025 *****	2000135925	0	304.915-
5104421397	K25TTM#00007245	27.05.2025 *****	2000135925	0	163.296-
5104421443	K25TTM#00006978	27.05.2025 *****	2000135925	0	320.760-
5104421513	K25TTM#00023290	27.05.2025 *****	2000135925	0	599.713-
5104421590	K25TTM#00010458	27.05.2025 *****	2000135925	0	108.393-
5104421596	K25TTM#00243101	27.05.2025 *****	2000135925	0	367.805-
5104421600	K25TTM#00007268	27.05.2025 *****	2000135925	0	197.267-
5104421604	K25TTM#00007269	27.05.2025 *****	2000135925	0	479.395-
5104421665	K25TTM#00243117	27.05.2025 *****	2000135925	0	324.648-
5104421668	K25TTM#00007270	27.05.2025 *****	2000135925	0	372.260-
5104421674	K25TTM#00016115	27.05.2025 *****	2000135925	0	603.452-
5104421700	K25TTM#00004247	27.05.2025 *****	2000135925	0	99.360-
5104421776	K25TTM#00016116	27.05.2025 *****	2000135925	0	54.432-
5104421826	K25TTM#00018673	27.05.2025 *****	2000135925	0	60.043-
5104421834	K25TTM#00243149	27.05.2025 *****	2000135925	0	119.943-
5104421863	K25TTM#00018745	27.05.2025 *****	2000135925	0	309.420-
5104421950	K25TTM#00243185	27.05.2025 *****	2000135925	0	60.043-

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5104422027	K25TTM#00001938	27.05.2025 *****	2000135925	0	455.382-
5104422167	K25TTM#00040044	27.05.2025 *****	2000135925	0	479.771-
5104422193	K25TTM#00243236	27.05.2025 *****	2000135925	0	320.760-
5104422197	K25TTM#00243239	27.05.2025 *****	2000135925	0	54.197-
5104422213	K25TTM#00016182	27.05.2025 *****	2000135925	0	49.680-
5104422218	K25TTM#00018750	27.05.2025 *****	2000135925	0	469.800-
5104422223	K25TTM#00023311	27.05.2025 *****	2000135925	0	424.858-
5104422251	K25TTM#00018679	27.05.2025 *****	2000135925	0	76.626-
5104422277	K25TTM#00010461	27.05.2025 *****	2000135925	0	358.042-
5104422306	K25TTM#00016184	27.05.2025 *****	2000135925	0	65.756-
5104422474	K25TTM#00018755	27.05.2025 *****	2000135925	0	131.512-
5104422492	K25TTM#00023317	27.05.2025 *****	2000135925	0	282.542-
5104422513	K25TTM#00008480	27.05.2025 *****	2000135925	0	233.588-
5104422589	K25TTM#00243337	27.05.2025 *****	2000135925	0	479.771-
5104422650	1C25TNN#32109	22.05.2025 *****	2000135925	0	843.242
5104422707	K25TTM#00079566	27.05.2025 *****	2000135925	0	1.218.389-
5104422745	K25TTM#00243379	27.05.2025 *****	2000135925	0	149.040-
5104422823	K25TTM#00243393	27.05.2025 *****	2000135925	0	65.030-
5104422837	K25TTM#00006055	27.05.2025 *****	2000135925	0	239.885-
5104422904	K25TTM#00040071	27.05.2025 *****	2000135925	0	170.214-
5104422946	K25TTM#00243424	27.05.2025 *****	2000135925	0	120.085-

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5104422973	1C25TTN#32238	22.05.2025 *****	2000135925	0	1.960.896
5104422982	K25TTM#00243437	27.05.2025 *****	2000135925	0	419.291-
5104423015	K25TTM#00006057	27.05.2025 *****	2000135925	0	119.943-
5104423018	K25TTM#00040075	27.05.2025 *****	2000135925	0	99.360-
5104423035	K25TTM#00010476	27.05.2025 *****	2000135925	0	60.043-
5104423091	K25TTM#00016138	27.05.2025 *****	2000135925	0	54.197-
5104423185	K25TTM#00040084	27.05.2025 *****	2000135925	0	192.812-
5104423191	K25TTM#00243489	27.05.2025 *****	2000135925	0	183.902-
5104423216	K25TTM#00243493	27.05.2025 *****	2000135925	0	131.512-
5104423304	K25TTM#00018763	27.05.2025 *****	2000135925	0	394.535-
5104423361	K25TTM#00243531	27.05.2025 *****	2000135925	0	60.043-
5104423367	K25TTM#00018764	27.05.2025 *****	2000135925	0	60.043-
5104423368	K25TTM#00016139	27.05.2025 *****	2000135925	0	65.756-
5104423404	K25TTM#00243542	27.05.2025 *****	2000135925	0	149.040-
5104423461	K25TTM#00243559	27.05.2025 *****	2000135925	0	213.840-
5104423463	K25TTM#00243560	27.05.2025 *****	2000135925	0	509.010-
5104423464	K25TTM#00243561	27.05.2025 *****	2000135925	0	121.343-
5104423467	K25TTM#00243563	27.05.2025 *****	2000135925	0	280.603-
5104423569	K25TTM#00007276	27.05.2025 *****	2000135925	0	359.828-
5104423587	K25TTM#00079603	27.05.2025 *****	2000135925	0	282.675-
5104423592	K25TTM#00079604	27.05.2025 *****	2000135925	0	505.224-

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5104423631	K25TTM#00001822	27.05.2025 *****	2000135925	0	54.197-
5104423656	K25TTM#00243606	27.05.2025 *****	2000135925	0	49.680-
5104423662	K25TTM#00079610	27.05.2025 *****	2000135925	0	521.744-
5104423709	K25TTM#00040102	27.05.2025 *****	2000135925	0	60.043-
5104423710	K25TTM#00007279	27.05.2025 *****	2000135925	0	119.943-
5104423722	1C25TNN#32141	22.05.2025 *****	2000135925	0	1.612.337
5104423786	K25TTM#00007280	27.05.2025 *****	2000135925	0	442.471-
5104423789	K25TTM#00004450	27.05.2025 *****	2000135925	0	108.864-
5104423841	K25TTM#00018767	27.05.2025 *****	2000135925	0	54.197-
5104423904	K25TTM#00243677	27.05.2025 *****	2000135925	0	252.662-
5104423987	K25TTM#00010488	27.05.2025 *****	2000135925	0	60.043-
5104424096	K25TTM#00243726	27.05.2025 *****	2000135925	0	428.262-
5104424104	K25TTM#00006992	27.05.2025 *****	2000135925	0	360.256-
5104424130	K25TTM#00243732	27.05.2025 *****	2000135925	0	947.992-
5104424137	K25TTM#00016148	27.05.2025 *****	2000135925	0	162.324-
5104424141	K25TTM#00243737	27.05.2025 *****	2000135925	0	312.765-
5104424147	K25TTM#00040115	27.05.2025 *****	2000135925	0	106.920-
5104424235	K25TTM#00079641	27.05.2025 *****	2000135925	0	108.629-
5104424236	K25TTM#00002865	27.05.2025 *****	2000135925	0	229.878-
5104424291	K25TTM#00016206	27.05.2025 *****	2000135925	0	216.786-
5104424308	1C25TNN#32179	22.05.2025 *****	2000135925	0	1.567.436

Chiết khấu

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5104424327	K25TTM#00079647	27.05.2025 *****	2000135925	0	60.043-
5104424346	K25TTM#00007287	27.05.2025 *****	2000135925	0	161.352-
5104424347	K25TTM#00007288	27.05.2025 *****	2000135925	0	424.858-
5104424405	K25TTM#00243801	27.05.2025 *****	2000135925	0	600.897-
5104424427	K25TTM#00016207	27.05.2025 *****	2000135925	0	197.267-
5104424428	K25TTM#00243811	27.05.2025 *****	2000135925	0	131.512-
5104424430	K25TTM#00243812	27.05.2025 *****	2000135925	0	198.720-
5104424444	K25TTM#00006064	27.05.2025 *****	2000135925	0	239.885-
5104424459	K25TTM#00007291	27.05.2025 *****	2000135925	0	99.360-
5104424485	K25TTM#00079660	27.05.2025 *****	2000135925	0	479.645-
5104424494	K25TTM#00079664	27.05.2025 *****	2000135925	0	501.088-
5104424523	K25TTM#00023365	27.05.2025 *****	2000135925	0	516.186-
5104424576	K25TTM#00006068	27.05.2025 *****	2000135925	0	108.864-
5104424710	K25TTM#00004461	27.05.2025 *****	2000135925	0	659.898-
5104424750	K25TTM#00079673	27.05.2025 *****	2000135925	0	1.639.972-
5104424784	K25TTM#00023368	27.05.2025 *****	2000135925	0	239.885-
5104424796	K25TTM#00006295	27.05.2025 *****	2000135925	0	49.680-
5104424816	K25TTM#00006296	27.05.2025 *****	2000135925	0	60.043-
5104424856	K25TTM#00016216	27.05.2025 *****	2000135925	0	108.393-
5104424881	K25TTM#00243925	27.05.2025 *****	2000135925	0	394.535-
5104424973	K25TTM#00079682	27.05.2025 *****	2000135925	0	241.069-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425094	K25TTM#00243988	27.05.2025 *****	2000135925	0	169.623-
5104425112	K25TTM#00006996	27.05.2025 *****	2000135925	0	61.301-
5104425145	K25TTM#00006072	27.05.2025 *****	2000135925	0	229.420-
5104425229	K25TTM#00016171	27.05.2025 *****	2000135925	0	364.030-
5104425292	K25TTM#00079696	27.05.2025 *****	2000135925	0	1.006.997-
5104425458	K25TTM#00023385	27.05.2025 *****	2000135925	0	122.602-
5104425464	K25TTM#00016175	27.05.2025 *****	2000135925	0	54.197-
5104425508	K25TTM#00006075	27.05.2025 *****	2000135925	0	217.728-
5104425511	K25TTM#00002372	27.05.2025 *****	2000135925	0	108.393-
5104425541	K25TTM#00244116	27.05.2025 *****	2000135925	0	173.403-
5104425608	K25TTM#00079711	27.05.2025 *****	2000135925	0	623.104-
5104425614	K25TTM#00018798	27.05.2025 *****	2000135925	0	131.512-
5104425648	K25TTM#00005767	27.05.2025 *****	2000135925	0	120.085-
5104425689	K25TTM#00244157	27.05.2025 *****	2000135925	0	119.943-
5104425750	K25TTM#00016179	27.05.2025 *****	2000135925	0	119.943-
5104425779	K25TTM#00244176	27.05.2025 *****	2000135925	0	419.229-
5104425788	K25TTM#00040163	27.05.2025 *****	2000135925	0	402.475-
5104425789	K25TTM#00004277	27.05.2025 *****	2000135925	0	480.954-
5104425824	K25TTM#00244184	27.05.2025 *****	2000135925	0	239.885-
5104425827	K25TTM#00009422	27.05.2025 *****	2000135925	0	207.684-
5104425833	K25TTM#00040164	27.05.2025 *****	2000135925	0	431.725-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104425869	K25TTM#00244200	27.05.2025 *****	2000135925	0	359.254-
5104425890	K25TTM#00244203	27.05.2025 *****	2000135925	0	832.251-
5104426095	K25TTM#00244250	27.05.2025 *****	2000135925	0	341.976-
5104426117	K25TTM#00016237	27.05.2025 *****	2000135925	0	65.756-
5104426122	K25TTM#00016185	27.05.2025 *****	2000135925	0	399.768-
5104426148	K25TTM#00023396	27.05.2025 *****	2000135925	0	239.885-
5104426154	K25TTM#00016186	27.05.2025 *****	2000135925	0	65.030-
5104426160	K25TTM#00244260	27.05.2025 *****	2000135925	0	120.085-
5104426172	K25TTM#00244268	27.05.2025 *****	2000135925	0	119.943-
5104426201	K25TTM#00007291	27.05.2025 *****	2000135925	0	65.756-
5104426226	K25TTM#00018737	27.05.2025 *****	2000135925	0	169.694-
5104426237	K25TTM#00016188	27.05.2025 *****	2000135925	0	130.060-
5104426266	K25TTM#00244286	27.05.2025 *****	2000135925	0	248.400-
5104426283	K25TTM#00004467	27.05.2025 *****	2000135925	0	65.030-
5104426375	K25TTM#00006312	27.05.2025 *****	2000135925	0	65.030-
5104426384	K25TTM#00244313	27.05.2025 *****	2000135925	0	108.393-
5104426418	K25TTM#00002577	27.05.2025 *****	2000135925	0	300.213-
5104426460	K25TTM#00244332	27.05.2025 *****	2000135925	0	541.059-
5104426495	K25TTM#00018806	27.05.2025 *****	2000135925	0	183.902-
5104426540	K25TTM#00244350	27.05.2025 *****	2000135925	0	195.090-
5104426567	K25TTM#00023407	27.05.2025 *****	2000135925	0	362.383-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104426578	1C25TNN#32126	22.05.2025 *****	2000135925	0	628.174
5104426594	K25TTM#00000918	27.05.2025 *****	2000135925	0	879.891-
5104426673	K25TTM#00244383	27.05.2025 *****	2000135925	0	65.030-
5104426685	K25TTM#00005593	27.05.2025 *****	2000135925	0	305.200-
5104426784	K25TTM#00244405	27.05.2025 *****	2000135925	0	628.811-
5104426792	K25TTM#00016249	27.05.2025 *****	2000135925	0	169.623-
5104426796	K25TTM#00244410	27.05.2025 *****	2000135925	0	99.360-
5104426851	K25TTM#00040191	27.05.2025 *****	2000135925	0	65.756-
5104426991	K25TTM#00244463	27.05.2025 *****	2000135925	0	184.973-
5104427000	1C25TNN#32160	22.05.2025 *****	2000135925	0	959.969
5104427048	K25TTM#00018817	27.05.2025 *****	2000135925	0	61.301-
5104427049	K25TTM#00002381	27.05.2025 *****	2000135925	0	169.623-
5104427081	K25TTM#00002382	27.05.2025 *****	2000135925	0	61.301-
5104427099	K25TTM#00002383	27.05.2025 *****	2000135925	0	326.592-
5104427126	K25TTM#00005594	27.05.2025 *****	2000135925	0	839.598-
5104427278	K25TTM#00244529	27.05.2025 *****	2000135925	0	49.680-
5104427304	K25TTM#00244535	27.05.2025 *****	2000135925	0	770.950-
5104427342	K25TTM#00244549	27.05.2025 *****	2000135925	0	747.341-
5104427343	K25TTM#00244550	27.05.2025 *****	2000135925	0	119.943-
5104427406	1C25TNN#32181	22.05.2025 *****	2000135925	0	2.151.972
5104427454	K25TTM#00244572	27.05.2025 *****	2000135925	0	359.857-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104427491	K25TTM#00244584	27.05.2025 *****	2000135925	0	632.140-
5104427561	K25TTM#00016202	27.05.2025 *****	2000135925	0	119.943-
5104427620	K25TTM#00244612	27.05.2025 *****	2000135925	0	181.243-
5104427640	K25TTM#00244619	27.05.2025 *****	2000135925	0	149.040-
5104427668	K25TTM#00244623	27.05.2025 *****	2000135925	0	61.301-
5104427669	K25TTM#00244624	27.05.2025 *****	2000135925	0	122.602-
5104427732	K25TTM#00033197	27.05.2025 *****	2000135925	0	869.990-
5104427744	K25TTM#00244638	27.05.2025 *****	2000135925	0	534.017-
5104427789	K25TTM#00244652	27.05.2025 *****	2000135925	0	296.751-
5104427821	K25TTM#00007019	27.05.2025 *****	2000135925	0	119.943-
5104427822	K25TTM#00244658	27.05.2025 *****	2000135925	0	590.709-
5104427867	K25TTM#00006093	27.05.2025 *****	2000135925	0	80.190-
5104427937	K25TTM#00244692	27.05.2025 *****	2000135925	0	432.540-
5104428005	K25TTM#00003353	27.05.2025 *****	2000135925	0	119.943-
5104428008	K25TTM#00244710	27.05.2025 *****	2000135925	0	195.090-
5104428030	1C25TNN#32170	22.05.2025 *****	2000135925	0	1.356.496
5104428112	K25TTM#00003354	27.05.2025 *****	2000135925	0	120.085-
5104428162	1C25TNN#32233	22.05.2025 *****	2000135925	0	890.038
5104428227	K25TTM#00244763	27.05.2025 *****	2000135925	0	99.360-
5104428258	K25TTM#00244772	27.05.2025 *****	2000135925	0	298.080-
5104428263	K25TTM#00244776	27.05.2025 *****	2000135925	0	248.400-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104428317	K25TTM#00244791	27.05.2025 *****	2000135925	0	806.922-
5104428337	K25TTM#00244793	27.05.2025 *****	2000135925	0	119.943-
5104428339	K25TTM#00023443	27.05.2025 *****	2000135925	0	263.023-
5104428346	K25TTM#00244796	27.05.2025 *****	2000135925	0	53.460-
5104428462	K25TTM#00004480	27.05.2025 *****	2000135925	0	325.179-
5104428478	1C25TNN#32168	22.05.2025 *****	2000135925	0	959.969
5104428488	K25TTM#00079831	27.05.2025 *****	2000135925	0	408.321-
5104428624	K25TTM#00244853	27.05.2025 *****	2000135925	0	479.771-
5104428632	K25TTM#00000441	27.05.2025 *****	2000135925	0	106.920-
5104428656	K25TTM#00244857	27.05.2025 *****	2000135925	0	61.301-
5104428659	K25TTM#00007302	27.05.2025 *****	2000135925	0	479.771-
5104428773	K25TTM#00004466	27.05.2025 *****	2000135925	0	54.197-
5104428818	K25TTM#00016223	27.05.2025 *****	2000135925	0	397.440-
5104428848	K25TTM#00018858	27.05.2025 *****	2000135925	0	49.680-
5104428861	K25TTM#00244907	27.05.2025 *****	2000135925	0	197.267-
5104428863	K25TTM#00009447	27.05.2025 *****	2000135925	0	160.380-
5104428917	K25TTM#00023456	27.05.2025 *****	2000135925	0	130.060-
5104428926	K25TTM#00018785	27.05.2025 *****	2000135925	0	119.943-
5104428981	K25TTM#00006100	27.05.2025 *****	2000135925	0	1.222.031-
5104429027	K25TTM#00016289	27.05.2025 *****	2000135925	0	742.258-
5104429063	K25TTM#00018790	27.05.2025 *****	2000135925	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104429082	K25TTM#00005893	27.05.2025 *****	2000135925	0	65.030-
5104429090	K25TTM#00244963	27.05.2025 *****	2000135925	0	394.535-
5104429096	K25TTM#00244966	27.05.2025 *****	2000135925	0	119.943-
5104429100	K25TTM#00005259	27.05.2025 *****	2000135925	0	130.060-
5104429105	K25TTM#00244971	27.05.2025 *****	2000135925	0	347.760-
5104429127	K25TTM#00002389	27.05.2025 *****	2000135925	0	359.828-
5104429129	K25TTM#00010530	27.05.2025 *****	2000135925	0	65.030-
5104429151	K25TTM#00040257	27.05.2025 *****	2000135925	0	160.380-
5104429174	K25TTM#00002390	27.05.2025 *****	2000135925	0	65.756-
5104429331	K25TTM#00009455	27.05.2025 *****	2000135925	0	162.324-
5104429339	K25TTM#00245065	27.05.2025 *****	2000135925	0	108.393-
5104429365	K25TTM#00245080	27.05.2025 *****	2000135925	0	439.290-
5104429368	K25TTM#00040269	27.05.2025 *****	2000135925	0	237.362-
5104429392	K25TTM#00245097	27.05.2025 *****	2000135925	0	65.030-
5104429418	K25TTM#00003629	27.05.2025 *****	2000135925	0	107.657-
5104429445	K25TTM#00245122	27.05.2025 *****	2000135925	0	169.623-
5104429447	K25TTM#00245123	27.05.2025 *****	2000135925	0	1.037.664-
5104429507	K25TTM#00245149	27.05.2025 *****	2000135925	0	61.301-
5104429514	K25TTM#00004196	27.05.2025 *****	2000135925	0	99.360-
5104429544	K25TTM#00002396	27.05.2025 *****	2000135925	0	599.856-
5104429734	K25TTM#00245234	27.05.2025 *****	2000135925	0	360.256-

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5104429813	K25TTM#00245258	27.05.2025 *****	2000135925	0	640.859-
5104429816	K25TTM#00002397	27.05.2025 *****	2000135925	0	567.581-
5104429930	K25TTM#00016313	27.05.2025 *****	2000135925	0	551.707-
5104429932	K25TTM#00016314	27.05.2025 *****	2000135925	0	479.771-
5104429960	K25TTM#00245294	27.05.2025 *****	2000135925	0	65.030-
5104430019	K25TTM#00007337	27.05.2025 *****	2000135925	0	289.565-
5104430029	K25TTM#00245312	27.05.2025 *****	2000135925	0	278.087-
5104430035	1C25TNN#32465	23.05.2025 *****	2000135925	0	2.561.825
5104430104	K25TTM#00007031	27.05.2025 *****	2000135925	0	119.943-
5104430130	K25TTM#00002399	27.05.2025 *****	2000135925	0	1.474.416-
5104430137	K25TTM#00009461	27.05.2025 *****	2000135925	0	149.040-
5104430175	K25TTM#00007032	27.05.2025 *****	2000135925	0	505.224-
5104430224	K25TTM#00016252	27.05.2025 *****	2000135925	0	60.043-
5104430240	K25TTM#00007310	27.05.2025 *****	2000135925	0	120.085-
5104430280	K25TTM#00245372	27.05.2025 *****	2000135925	0	149.040-
5104430307	K25TTM#00245378	27.05.2025 *****	2000135925	0	596.750-
5104430339	K25TTM#00007034	27.05.2025 *****	2000135925	0	61.301-
5104430369	K25TTM#00245395	27.05.2025 *****	2000135925	0	426.589-
5104430386	K25TTM#00016318	27.05.2025 *****	2000135925	0	541.966-
5104430458	K25TTM#00245419	27.05.2025 *****	2000135925	0	54.197-
5104430480	K25TTM#00007036	27.05.2025 *****	2000135925	0	360.256-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104430492	K25TTM#00018898	27.05.2025 *****	2000135925	0	61.301-
5104430513	K25TTM#00005797	27.05.2025 *****	2000135925	0	65.030-
5104430550	K25TTM#00245433	27.05.2025 *****	2000135925	0	300.213-
5104430585	K25TTM#00007343	27.05.2025 *****	2000135925	0	163.296-
5104430587	K25TTM#00007313	27.05.2025 *****	2000135925	0	195.090-
5104430605	K25TTM#00245443	27.05.2025 *****	2000135925	0	49.680-
5104430769	K25TTM#00245480	27.05.2025 *****	2000135925	0	296.627-
5104430807	K25TTM#00040322	27.05.2025 *****	2000135925	0	294.529-
5104430812	K25TTM#00006111	27.05.2025 *****	2000135925	0	239.885-
5104430869	K25TTM#00023506	27.05.2025 *****	2000135925	0	434.975-
5104430877	K25TTM#00245501	27.05.2025 *****	2000135925	0	526.046-
5104430947	1C25TNN#32177	22.05.2025 *****	2000135925	0	3.053.309
5104430983	K25TTM#00245524	27.05.2025 *****	2000135925	0	65.030-
5104431012	K25TTM#00007042	27.05.2025 *****	2000135925	0	54.197-
5104431052	K25TTM#00004501	27.05.2025 *****	2000135925	0	80.190-
5104431161	K25TTM#00002889	27.05.2025 *****	2000135925	0	977.806-
5104431839	1C25TNN#32487	23.05.2025 *****	2000135925	0	1.063.967
5104431905	1C25TNN#32164	22.05.2025 *****	2000135925	0	1.356.496
5104432199	1C25TNN#31988	22.05.2025 *****	2000135925	0	762.340
5104432226	1C25TNN#32151	22.05.2025 *****	2000135925	0	1.360.502
5104432316	1C25TNN#32220	22.05.2025 *****	2000135925	0	1.500.898

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104432386	1C25TNN#32157	22.05.2025 *****	2000135925	0	883.053
5104432852	1C25TNN#32222	22.05.2025 *****	2000135925	0	1.974.821
5104432880	1C25TNN#32194	22.05.2025 *****	2000135925	0	576.655
5104432883	1C25TNN#32197	22.05.2025 *****	2000135925	0	1.356.496
5104433484	1C25TNN#32119	22.05.2025 *****	2000135925	0	869.972
5104433637	1C25TNN#32458	23.05.2025 *****	2000135925	0	916.000
5104433728	1C25TNN#32253	22.05.2025 *****	2000135925	0	2.587.870
5104433947	1C25TNN#32001	22.05.2025 *****	2000135925	0	1.346.201
5104434089	1C25TNN#31566	22.05.2025 *****	2000135925	0	1.666.857
5104435253	1C25TNN#32009	22.05.2025 *****	2000135925	0	2.705.357
5104435271	1C25TNN#32240	22.05.2025 *****	2000135925	0	1.960.896
5104435443	1C25TNN#32254	22.05.2025 *****	2000135925	0	2.234.397
5104435653	1C25TNN#32169	22.05.2025 *****	2000135925	0	1.356.496
5104435673	1C25TNN#32211	22.05.2025 *****	2000135925	0	1.316.626
5104435774	1C25TNN#32235	22.05.2025 *****	2000135925	0	1.084.010
5104436185	1C25TNN#32227	22.05.2025 *****	2000135925	0	2.016.209
5104436245	1C25TNN#32252	22.05.2025 *****	2000135925	0	2.587.870
5104447865	1C25TNN#31557	22.05.2025 *****	2000135925	0	2.240.930
5104448048	1C25TNN#31551	22.05.2025 *****	2000135925	0	800.132
5104448105	1C25TNN#31607	22.05.2025 *****	2000135925	0	541.966
5104449905	1C25TNN#31548	22.05.2025 *****	2000135925	0	1.471.543

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104450361	1C25TNN#31546	22.05.2025 *****	2000135925	0	1.439.305
5104450660	1C25TNN#31587	22.05.2025 *****	2000135925	0	1.064.038
5104459104	1C25TNN#31547	22.05.2025 *****	2000135925	0	1.283.307
5104466673	K25TTM#00023522	28.05.2025 *****	2000135925	0	361.603-
5104466756	K25TTM#00245646	28.05.2025 *****	2000135925	0	108.864-
5104466757	K25TTM#00245647	28.05.2025 *****	2000135925	0	660.469-
5104466833	K25TTM#00005805	28.05.2025 *****	2000135925	0	216.521-
5104466845	K25TTM#00018921	28.05.2025 *****	2000135925	0	160.380-
5104466894	K25TTM#00245675	28.05.2025 *****	2000135925	0	944.572-
5104466922	K25TTM#00006331	28.05.2025 *****	2000135925	0	54.432-
5104466964	K25TTM#00018926	28.05.2025 *****	2000135925	0	54.197-
5104466965	K25TTM#00245689	28.05.2025 *****	2000135925	0	49.680-
5104467095	K25TTM#00245719	28.05.2025 *****	2000135925	0	500.291-
5104467101	K25TTM#00079983	28.05.2025 *****	2000135925	0	1.507.414-
5104467165	K25TTM#00004761	28.05.2025 *****	2000135925	0	60.043-
5104467202	K25TTM#00245748	28.05.2025 *****	2000135925	0	120.534-
5104467295	K25TTM#00007322	28.05.2025 *****	2000135925	0	65.030-
5104467380	K25TTM#00245792	28.05.2025 *****	2000135925	0	309.420-
5104467388	K25TTM#00245796	28.05.2025 *****	2000135925	0	65.030-
5104467390	K25TTM#00007350	28.05.2025 *****	2000135925	0	60.043-
5104467467	K25TTM#00245815	28.05.2025 *****	2000135925	0	361.603-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104467468	K25TTM#00245816	28.05.2025 *****	2000135925	0	49.680-
5104467490	K25TTM#00245818	28.05.2025 *****	2000135925	0	130.060-
5104467530	K25TTM#00003640	28.05.2025 *****	2000135925	0	596.102-
5104467687	K25TTM#00245866	28.05.2025 *****	2000135925	0	347.760-
5104467692	K25TTM#00018940	28.05.2025 *****	2000135925	0	54.197-
5104467706	K25TTM#00245876	28.05.2025 *****	2000135925	0	119.943-
5104467732	K25TTM#00023535	28.05.2025 *****	2000135925	0	479.771-
5104467761	K25TTM#00018855	28.05.2025 *****	2000135925	0	161.352-
5104467817	K25TTM#00245900	28.05.2025 *****	2000135925	0	301.186-
5104467821	K25TTM#00245903	28.05.2025 *****	2000135925	0	122.602-
5104467872	K25TTM#00005616	28.05.2025 *****	2000135925	0	49.680-
5104467875	K25TTM#00005617	28.05.2025 *****	2000135925	0	106.920-
5104467885	K25TTM#00003642	28.05.2025 *****	2000135925	0	120.534-
5104468031	K25TTM#00245956	28.05.2025 *****	2000135925	0	248.400-
5104468050	K25TTM#00001528	28.05.2025 *****	2000135925	0	149.040-
5104468060	K25TTM#00004484	28.05.2025 *****	2000135925	0	122.602-
5104468087	K25TTM#00016291	28.05.2025 *****	2000135925	0	53.460-
5104468099	K25TTM#00080048	28.05.2025 *****	2000135925	0	407.440-
5104468136	K25TTM#00016294	28.05.2025 *****	2000135925	0	108.864-
5104468216	K25TTM#00003653	28.05.2025 *****	2000135925	0	60.043-
5104468221	K25TTM#00003654	28.05.2025 *****	2000135925	0	160.380-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104468246	K25TTM#00040385	28.05.2025 *****	2000135925	0	53.460-
5104468299	K25TTM#00246022	28.05.2025 *****	2000135925	0	149.040-
5104468300	K25TTM#00016296	28.05.2025 *****	2000135925	0	119.943-
5104468329	K25TTM#00246027	28.05.2025 *****	2000135925	0	61.301-
5104468340	K25TTM#00246033	28.05.2025 *****	2000135925	0	347.760-
5104468402	K25TTM#00080062	28.05.2025 *****	2000135925	0	611.740-
5104468411	K25TTM#00005815	28.05.2025 *****	2000135925	0	131.512-
5104468430	K25TTM#00246058	28.05.2025 *****	2000135925	0	371.397-
5104468457	K25TTM#00246063	28.05.2025 *****	2000135925	0	239.885-
5104468485	K25TTM#00246070	28.05.2025 *****	2000135925	0	355.321-
5104468702	K25TTM#00040415	28.05.2025 *****	2000135925	0	227.454-
5104468734	K25TTM#00007056	28.05.2025 *****	2000135925	0	512.495-
5104468883	K25TTM#00246168	28.05.2025 *****	2000135925	0	179.550-
5104468913	K25TTM#00246176	28.05.2025 *****	2000135925	0	162.590-
5104468996	K25TTM#00007360	28.05.2025 *****	2000135925	0	435.357-
5104469030	K25TTM#00016307	28.05.2025 *****	2000135925	0	53.460-
5104469035	K25TTM#00246210	28.05.2025 *****	2000135925	0	80.190-
5104469146	K25TTM#00001957	28.05.2025 *****	2000135925	0	959.541-
5104469158	K25TTM#00007365	28.05.2025 *****	2000135925	0	119.943-
5104469159	K25TTM#00003388	28.05.2025 *****	2000135925	0	592.479-
5104469166	K25TTM#00004513	28.05.2025 *****	2000135925	0	168.436-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104469216	K25TTM#00246255	28.05.2025 *****	2000135925	0	260.120-
5104469224	K25TTM#00246259	28.05.2025 *****	2000135925	0	198.720-
5104469239	K25TTM#00007366	28.05.2025 *****	2000135925	0	53.460-
5104469276	K25TTM#00001825	28.05.2025 *****	2000135925	0	119.943-
5104469297	K25TTM#00246287	28.05.2025 *****	2000135925	0	149.040-
5104469370	K25TTM#00001957	28.05.2025 *****	2000135925	0	54.432-
5104469449	K25TTM#00001958	28.05.2025 *****	2000135925	0	120.085-
5104469472	K25TTM#00023562	28.05.2025 *****	2000135925	0	54.197-
5104469474	K25TTM#00246340	28.05.2025 *****	2000135925	0	423.788-
5104469489	K25TTM#00001505	28.05.2025 *****	2000135925	0	164.390-
5104469520	K25TTM#00246355	28.05.2025 *****	2000135925	0	149.040-
5104469521	K25TTM#00246356	28.05.2025 *****	2000135925	0	119.943-
5104469524	K25TTM#00040431	28.05.2025 *****	2000135925	0	119.943-
5104469540	K25TTM#00016378	28.05.2025 *****	2000135925	0	359.828-
5104469545	K25TTM#00001535	28.05.2025 *****	2000135925	0	1.514.376-
5104469550	K25TTM#00001506	28.05.2025 *****	2000135925	0	524.232-
5104469573	K25TTM#00018966	28.05.2025 *****	2000135925	0	162.590-
5104469608	K25TTM#00016379	28.05.2025 *****	2000135925	0	429.106-
5104469692	K25TTM#00001828	28.05.2025 *****	2000135925	0	195.090-
5104469715	K25TTM#00018972	28.05.2025 *****	2000135925	0	183.902-
5104469716	K25TTM#00246400	28.05.2025 *****	2000135925	0	309.420-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104469729	K25TTM#00016311	28.05.2025 *****	2000135925	0	431.568-
5104469764	K25TTM#00080129	28.05.2025 *****	2000135925	0	694.369-
5104469802	K25TTM#00000445	28.05.2025 *****	2000135925	0	99.360-
5104469929	K25TTM#00246461	28.05.2025 *****	2000135925	0	259.740-
5104470097	K25TTM#00080145	28.05.2025 *****	2000135925	0	235.440-
5104470146	K25TTM#00246493	28.05.2025 *****	2000135925	0	61.301-
5104470172	K25TTM#00018978	28.05.2025 *****	2000135925	0	49.680-
5104470208	K25TTM#00016385	28.05.2025 *****	2000135925	0	967.992-
5104470334	K25TTM#00004783	28.05.2025 *****	2000135925	0	119.943-
5104470350	K25TTM#00246546	28.05.2025 *****	2000135925	0	1.247.135-
5104470389	K25TTM#00246550	28.05.2025 *****	2000135925	0	160.380-
5104470422	K25TTM#00246561	28.05.2025 *****	2000135925	0	119.943-
5104470462	K25TTM#00246573	28.05.2025 *****	2000135925	0	183.902-
5104470488	K25TTM#00018912	28.05.2025 *****	2000135925	0	313.962-
5104470537	K25TTM#00007382	28.05.2025 *****	2000135925	0	54.197-
5104470593	K25TTM#00016317	28.05.2025 *****	2000135925	0	379.376-
5104470624	K25TTM#00246601	28.05.2025 *****	2000135925	0	119.943-
5104470658	K25TTM#00080170	28.05.2025 *****	2000135925	0	821.702-
5104470663	K25TTM#00246608	28.05.2025 *****	2000135925	0	122.602-
5104470664	K25TTM#00006343	28.05.2025 *****	2000135925	0	54.197-
5104470715	K25TTM#00000922	28.05.2025 *****	2000135925	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104470719	K25TTM#00000923	28.05.2025 *****	2000135925	0	149.040-
5104470720	K25TTM#00002412	28.05.2025 *****	2000135925	0	60.043-
5104470765	K25TTM#00002912	28.05.2025 *****	2000135925	0	526.046-
5104470784	K25TTM#00246624	28.05.2025 *****	2000135925	0	119.943-
5104470791	K25TTM#00006344	28.05.2025 *****	2000135925	0	107.657-
5104470797	K25TTM#00007388	28.05.2025 *****	2000135925	0	657.558-
5104470815	K25TTM#00007070	28.05.2025 *****	2000135925	0	239.885-
5104470837	K25TTM#00246635	28.05.2025 *****	2000135925	0	121.343-
5104470844	K25TTM#00001090	28.05.2025 *****	2000135925	0	217.728-
5104470863	K25TTM#00009518	28.05.2025 *****	2000135925	0	54.197-
5104470972	K25TTM#00016398	28.05.2025 *****	2000135925	0	54.197-
5104470992	K25TTM#00016400	28.05.2025 *****	2000135925	0	420.298-
5104471015	K25TTM#00007389	28.05.2025 *****	2000135925	0	367.805-
5104471052	K25TTM#00009521	28.05.2025 *****	2000135925	0	149.040-
5104471226	K25TTM#00246735	28.05.2025 *****	2000135925	0	119.943-
5104471228	K25TTM#00018995	28.05.2025 *****	2000135925	0	65.030-
5104471249	K25TTM#00246737	28.05.2025 *****	2000135925	0	131.512-
5104471429	K25TTM#00033322	28.05.2025 *****	2000135925	0	599.713-
5104471430	K25TTM#00018928	28.05.2025 *****	2000135925	0	674.309-
5104471434	K25TTM#00246790	28.05.2025 *****	2000135925	0	359.828-
5104471467	K25TTM#00005628	28.05.2025 *****	2000135925	0	162.825-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104471479	K25TTM#00246805	28.05.2025 *****	2000135925	0	115.497-
5104471513	K25TTM#00019000	28.05.2025 *****	2000135925	0	160.380-
5104471523	K25TTM#00009527	28.05.2025 *****	2000135925	0	108.864-
5104471528	K25TTM#00080214	28.05.2025 *****	2000135925	0	693.991-
5104471559	K25TTM#00080216	28.05.2025 *****	2000135925	0	927.373-
5104471561	K25TTM#00040510	28.05.2025 *****	2000135925	0	388.925-
5104471562	K25TTM#00246821	28.05.2025 *****	2000135925	0	53.460-
5104471603	K25TTM#00246831	28.05.2025 *****	2000135925	0	260.120-
5104471612	K25TTM#00080219	28.05.2025 *****	2000135925	0	962.051-
5104471615	K25TTM#00007075	28.05.2025 *****	2000135925	0	544.320-
5104471651	K25TTM#00080222	28.05.2025 *****	2000135925	0	1.002.197-
5104471653	K25TTM#00007076	28.05.2025 *****	2000135925	0	120.085-
5104471662	K25TTM#00004315	28.05.2025 *****	2000135925	0	370.193-
5104471686	K25TTM#00246851	28.05.2025 *****	2000135925	0	359.828-
5104471738	K25TTM#00019007	28.05.2025 *****	2000135925	0	122.602-
5104471761	K25TTM#00246868	28.05.2025 *****	2000135925	0	308.310-
5104471779	K25TTM#00246874	28.05.2025 *****	2000135925	0	225.666-
5104471903	K25TTM#00023611	28.05.2025 *****	2000135925	0	239.885-
5104472057	K25TTM#00007080	28.05.2025 *****	2000135925	0	54.197-
5104472064	K25TTM#00007081	28.05.2025 *****	2000135925	0	80.190-
5104472073	K25TTM#00004520	28.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104472245	K25TTM#00019014	28.05.2025 *****	2000135925	0	617.829-
5104472253	K25TTM#00080253	28.05.2025 *****	2000135925	0	344.425-
5104472273	K25TTM#00019016	28.05.2025 *****	2000135925	0	119.943-
5104472278	K25TTM#00040548	28.05.2025 *****	2000135925	0	240.477-
5104472545	K25TTM#00080271	28.05.2025 *****	2000135925	0	1.421.821-
5104472615	K25TTM#00001148	28.05.2025 *****	2000135925	0	281.651-
5104472631	K25TTM#00007399	28.05.2025 *****	2000135925	0	628.737-
5104472787	K25TTM#00016351	28.05.2025 *****	2000135925	0	169.694-
5104472835	K25TTM#00019024	28.05.2025 *****	2000135925	0	272.160-
5104472878	K25TTM#00004328	28.05.2025 *****	2000135925	0	120.085-
5104472921	K25TTM#00002425	28.05.2025 *****	2000135925	0	239.885-
5104472924	K25TTM#00006140	28.05.2025 *****	2000135925	0	239.885-
5104472965	K25TTM#00007403	28.05.2025 *****	2000135925	0	294.082-
5104472966	K25TTM#00247149	28.05.2025 *****	2000135925	0	527.745-
5104472969	K25TTM#00247150	28.05.2025 *****	2000135925	0	549.305-
5104473002	K25TTM#00007359	28.05.2025 *****	2000135925	0	228.345-
5104473018	K25TTM#00016356	28.05.2025 *****	2000135925	0	119.943-
5104473217	K25TTM#00247211	28.05.2025 *****	2000135925	0	315.414-
5104473231	K25TTM#00247214	28.05.2025 *****	2000135925	0	185.698-
5104473232	K25TTM#00001161	28.05.2025 *****	2000135925	0	599.713-
5104473275	K25TTM#00080313	28.05.2025 *****	2000135925	0	569.594-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104473298	K25TTM#00002428	28.05.2025 *****	2000135925	0	258.568-
5104473309	K25TTM#00247231	28.05.2025 *****	2000135925	0	149.040-
5104473351	K25TTM#00005919	28.05.2025 *****	2000135925	0	163.296-
5104473352	K25TTM#00247239	28.05.2025 *****	2000135925	0	479.771-
5104473442	K25TTM#00004220	28.05.2025 *****	2000135925	0	61.301-
5104473443	K25TTM#00007361	28.05.2025 *****	2000135925	0	839.598-
5104473498	K25TTM#00007362	28.05.2025 *****	2000135925	0	456.672-
5104473502	K25TTM#00019035	28.05.2025 *****	2000135925	0	65.030-
5104473520	K25TTM#00018974	28.05.2025 *****	2000135925	0	65.030-
5104473623	K25TTM#00007409	28.05.2025 *****	2000135925	0	180.128-
5104473631	K25TTM#00247300	28.05.2025 *****	2000135925	0	362.487-
5104473651	K25TTM#00000119	28.05.2025 *****	2000135925	0	310.157-
5104473701	K25TTM#00007410	28.05.2025 *****	2000135925	0	230.872-
5104473781	K25TTM#00247337	28.05.2025 *****	2000135925	0	49.680-
5104473809	K25TTM#00247340	28.05.2025 *****	2000135925	0	149.040-
5104473874	K25TTM#00002920	28.05.2025 *****	2000135925	0	61.301-
5104473877	K25TTM#00023684	28.05.2025 *****	2000135925	0	815.038-
5104473883	K25TTM#00040594	28.05.2025 *****	2000135925	0	120.534-
5104473884	K25TTM#00247361	28.05.2025 *****	2000135925	0	328.779-
5104473904	K25TTM#00247364	28.05.2025 *****	2000135925	0	65.756-
5104474080	K25TTM#00019044	28.05.2025 *****	2000135925	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104474132	K25TTM#00247426	28.05.2025 *****	2000135925	0	49.680-
5104474225	K25TTM#00023691	28.05.2025 *****	2000135925	0	1.334.902-
5104474230	K25TTM#00016383	28.05.2025 *****	2000135925	0	468.649-
5104474271	K25TTM#00247471	28.05.2025 *****	2000135925	0	179.740-
5104474279	K25TTM#00247475	28.05.2025 *****	2000135925	0	149.040-
5104474307	K25TTM#00040623	28.05.2025 *****	2000135925	0	119.943-
5104474314	K25TTM#00007418	28.05.2025 *****	2000135925	0	427.680-
5104474316	K25TTM#00247482	28.05.2025 *****	2000135925	0	49.680-
5104474362	K25TTM#00005633	28.05.2025 *****	2000135925	0	53.460-
5104474402	K25TTM#00002433	28.05.2025 *****	2000135925	0	149.040-
5104474444	K25TTM#00247512	28.05.2025 *****	2000135925	0	60.043-
5104474505	K25TTM#00040633	28.05.2025 *****	2000135925	0	65.030-
5104474531	K25TTM#00247533	28.05.2025 *****	2000135925	0	520.452-
5104474646	K25TTM#00023702	28.05.2025 *****	2000135925	0	65.756-
5104474654	K25TTM#00247560	28.05.2025 *****	2000135925	0	149.040-
5104474695	K25TTM#00247571	28.05.2025 *****	2000135925	0	119.943-
5104474702	K25TTM#00247574	28.05.2025 *****	2000135925	0	388.925-
5104474716	K25TTM#00007099	28.05.2025 *****	2000135925	0	646.145-
5104474718	K25TTM#00247582	28.05.2025 *****	2000135925	0	149.040-
5104474736	K25TTM#00247583	28.05.2025 *****	2000135925	0	65.030-
5104474757	K25TTM#00005635	28.05.2025 *****	2000135925	0	163.296-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104474823	K25TTM#00016392	28.05.2025 *****	2000135925	0	259.740-
5104474827	K25TTM#00006147	28.05.2025 *****	2000135925	0	54.432-
5104474829	K25TTM#00247612	28.05.2025 *****	2000135925	0	228.336-
5104474843	K25TTM#00002435	28.05.2025 *****	2000135925	0	160.380-
5104474865	K25TTM#00003684	28.05.2025 *****	2000135925	0	479.771-
5104474869	K25TTM#00019056	28.05.2025 *****	2000135925	0	407.793-
5104474874	K25TTM#00247629	28.05.2025 *****	2000135925	0	239.885-
5104474922	K25TTM#00023709	28.05.2025 *****	2000135925	0	839.598-
5104474924	K25TTM#00005636	28.05.2025 *****	2000135925	0	65.030-
5104474930	K25TTM#00247644	28.05.2025 *****	2000135925	0	343.762-
5104474942	K25TTM#00007102	28.05.2025 *****	2000135925	0	106.920-
5104475060	K25TTM#00007104	28.05.2025 *****	2000135925	0	346.155-
5104475094	K25TTM#00004226	28.05.2025 *****	2000135925	0	393.083-
5104475101	K25TTM#00006149	28.05.2025 *****	2000135925	0	119.943-
5104475120	K25TTM#00006150	28.05.2025 *****	2000135925	0	54.432-
5104475124	K25TTM#00247685	28.05.2025 *****	2000135925	0	248.400-
5104475139	K25TTM#00004335	28.05.2025 *****	2000135925	0	426.042-
5104475140	K25TTM#00010604	28.05.2025 *****	2000135925	0	103.877-
5104475145	K25TTM#00005638	28.05.2025 *****	2000135925	0	189.054-
5104475148	K25TTM#00002926	28.05.2025 *****	2000135925	0	60.043-
5104475149	K25TTM#00005848	28.05.2025 *****	2000135925	0	122.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104475172	K25TTM#00023718	28.05.2025 *****	2000135925	0	456.672-
5104475178	K25TTM#00023719	28.05.2025 *****	2000135925	0	839.598-
5104475225	K25TTM#00247704	28.05.2025 *****	2000135925	0	107.892-
5104475231	K25TTM#00080428	28.05.2025 *****	2000135925	0	239.885-
5104475244	K25TTM#00004337	28.05.2025 *****	2000135925	0	563.359-
5104475307	K25TTM#00019067	28.05.2025 *****	2000135925	0	149.040-
5104475312	K25TTM#00019068	28.05.2025 *****	2000135925	0	119.943-
5104475451	K25TTM#00001845	28.05.2025 *****	2000135925	0	180.128-
5104475468	K25TTM#00016401	28.05.2025 *****	2000135925	0	160.380-
5104475481	K25TTM#00016402	28.05.2025 *****	2000135925	0	162.590-
5104475497	K25TTM#00005643	28.05.2025 *****	2000135925	0	184.972-
5104475504	K25TTM#00010608	28.05.2025 *****	2000135925	0	131.512-
5104475511	K25TTM#00006155	28.05.2025 *****	2000135925	0	269.244-
5104475545	K25TTM#00019075	28.05.2025 *****	2000135925	0	99.360-
5104475559	K25TTM#00010611	28.05.2025 *****	2000135925	0	183.902-
5104475614	K25TTM#00023734	28.05.2025 *****	2000135925	0	122.602-
5104475624	K25TTM#00005933	28.05.2025 *****	2000135925	0	394.535-
5104475660	K25TTM#00006158	28.05.2025 *****	2000135925	0	54.432-
5104475661	K25TTM#00016408	28.05.2025 *****	2000135925	0	239.885-
5104475678	K25TTM#00019077	28.05.2025 *****	2000135925	0	241.429-
5104475685	K25TTM#00247825	28.05.2025 *****	2000135925	0	668.018-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104475718	K25TTM#00013547	28.05.2025 *****	2000135925	0	99.360-
5104475724	K25TTM#00019079	28.05.2025 *****	2000135925	0	108.393-
5104475771	K25TTM#00247857	28.05.2025 *****	2000135925	0	131.512-
5104475782	K25TTM#00023745	28.05.2025 *****	2000135925	0	130.060-
5104475822	K25TTM#00004509	28.05.2025 *****	2000135925	0	409.548-
5104475824	K25TTM#00004510	28.05.2025 *****	2000135925	0	668.428-
5104475827	K25TTM#00040691	28.05.2025 *****	2000135925	0	60.043-
5104475849	K25TTM#00002436	28.05.2025 *****	2000135925	0	1.319.369-
5104475850	K25TTM#00002437	28.05.2025 *****	2000135925	0	2.878.623-
5104506251	1C25TNN#30921	16.05.2025 *****	2000135925	0	2.641.831
5104519178	K25TTM#00002499	29.05.2025 *****	2000135925	0	799.068-
5104519228	K25TTM#00006375	29.05.2025 *****	2000135925	0	757.689-
5104519254	K25TTM#00247993	29.05.2025 *****	2000135925	0	358.396-
5104519330	K25TTM#00016472	29.05.2025 *****	2000135925	0	49.680-
5104519366	K25TTM#00016473	29.05.2025 *****	2000135925	0	642.935-
5104519386	K25TTM#00248016	29.05.2025 *****	2000135925	0	185.708-
5104519412	K25TTM#00019043	29.05.2025 *****	2000135925	0	239.885-
5104519418	K25TTM#00004554	29.05.2025 *****	2000135925	0	1.199.426-
5104519419	K25TTM#00004555	29.05.2025 *****	2000135925	0	99.360-
5104519502	K25TTM#00010625	29.05.2025 *****	2000135925	0	183.902-
5104519536	K25TTM#00023794	29.05.2025 *****	2000135925	0	879.201-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104519537	K25TTM#00023795	29.05.2025 *****	2000135925	0	967.140-
5104519546	K25TTM#00019046	29.05.2025 *****	2000135925	0	239.885-
5104519584	K25TTM#00019098	29.05.2025 *****	2000135925	0	80.190-
5104519597	K25TTM#00009572	29.05.2025 *****	2000135925	0	834.624-
5104519648	K25TTM#00009577	29.05.2025 *****	2000135925	0	61.301-
5104519650	K25TTM#00040711	29.05.2025 *****	2000135925	0	130.060-
5104519659	K25TTM#00248091	29.05.2025 *****	2000135925	0	49.680-
5104519732	K25TTM#00248121	29.05.2025 *****	2000135925	0	197.267-
5104519757	K25TTM#00248134	29.05.2025 *****	2000135925	0	119.943-
5104519783	K25TTM#00007442	29.05.2025 *****	2000135925	0	119.943-
5104519828	K25TTM#00009581	29.05.2025 *****	2000135925	0	119.943-
5104519873	K25TTM#00007445	29.05.2025 *****	2000135925	0	65.030-
5104519901	K25TTM#00016481	29.05.2025 *****	2000135925	0	162.590-
5104519910	K25TTM#00248188	29.05.2025 *****	2000135925	0	184.973-
5104519933	K25TTM#00080561	29.05.2025 *****	2000135925	0	227.005-
5104519972	K25TTM#00019065	29.05.2025 *****	2000135925	0	420.156-
5104519980	K25TTM#00248213	29.05.2025 *****	2000135925	0	122.602-
5104519992	K25TTM#00248218	29.05.2025 *****	2000135925	0	428.243-
5104519995	K25TTM#00248221	29.05.2025 *****	2000135925	0	437.153-
5104520005	K25TTM#00016445	29.05.2025 *****	2000135925	0	396.914-
5104520058	K25TTM#00248244	29.05.2025 *****	2000135925	0	1.139.303-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104520170	K25TTM#00248291	29.05.2025 *****	2000135925	0	239.885-
5104520186	K25TTM#00004354	29.05.2025 *****	2000135925	0	174.139-
5104520275	K25TTM#00080601	29.05.2025 *****	2000135925	0	726.838-
5104520280	K25TTM#00248341	29.05.2025 *****	2000135925	0	367.805-
5104520323	K25TTM#00248359	29.05.2025 *****	2000135925	0	183.902-
5104520492	K25TTM#00008550	29.05.2025 *****	2000135925	0	118.490-
5104520564	K25TTM#00080626	29.05.2025 *****	2000135925	0	401.901-
5104520596	K25TTM#00004359	29.05.2025 *****	2000135925	0	243.251-
5104520603	K25TTM#00248475	29.05.2025 *****	2000135925	0	396.172-
5104520641	K25TTM#00248487	29.05.2025 *****	2000135925	0	119.943-
5104520645	K25TTM#00248489	29.05.2025 *****	2000135925	0	61.301-
5104520673	K25TTM#00080638	29.05.2025 *****	2000135925	0	120.085-
5104520688	K25TTM#00023840	29.05.2025 *****	2000135925	0	359.828-
5104520701	K25TTM#00248507	29.05.2025 *****	2000135925	0	459.217-
5104520712	K25TTM#00006387	29.05.2025 *****	2000135925	0	119.943-
5104520761	K25TTM#00033439	29.05.2025 *****	2000135925	0	184.973-
5104520763	K25TTM#00248538	29.05.2025 *****	2000135925	0	61.301-
5104520791	K25TTM#00004841	29.05.2025 *****	2000135925	0	60.043-
5104520813	K25TTM#00248567	29.05.2025 *****	2000135925	0	369.955-
5104520855	K25TTM#00001558	29.05.2025 *****	2000135925	0	99.360-
5104520901	K25TTM#00005951	29.05.2025 *****	2000135925	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104520927	K25TTM#00005952	29.05.2025 *****	2000135925	0	122.602-
5104520947	K25TTM#00004526	29.05.2025 *****	2000135925	0	120.534-
5104520950	K25TTM#00001991	29.05.2025 *****	2000135925	0	359.970-
5104521082	K25TTM#00005322	29.05.2025 *****	2000135925	0	899.926-
5104521113	K25TTM#00040782	29.05.2025 *****	2000135925	0	60.043-
5104521132	K25TTM#00248696	29.05.2025 *****	2000135925	0	294.883-
5104521146	K25TTM#00080683	29.05.2025 *****	2000135925	0	359.970-
5104521163	K25TTM#00040787	29.05.2025 *****	2000135925	0	119.943-
5104521172	K25TTM#00016469	29.05.2025 *****	2000135925	0	198.720-
5104521195	K25TTM#00080692	29.05.2025 *****	2000135925	0	110.981-
5104521205	K25TTM#00040791	29.05.2025 *****	2000135925	0	53.460-
5104521208	K25TTM#00009599	29.05.2025 *****	2000135925	0	303.845-
5104521233	K25TTM#00013596	29.05.2025 *****	2000135925	0	162.590-
5104521295	K25TTM#00080707	29.05.2025 *****	2000135925	0	212.863-
5104521309	K25TTM#00016476	29.05.2025 *****	2000135925	0	49.680-
5104521321	K25TTM#00004361	29.05.2025 *****	2000135925	0	403.896-
5104521335	K25TTM#00248759	29.05.2025 *****	2000135925	0	229.737-
5104521363	K25TTM#00248768	29.05.2025 *****	2000135925	0	65.030-
5104521376	K25TTM#00248775	29.05.2025 *****	2000135925	0	168.436-
5104521405	K25TTM#00080732	29.05.2025 *****	2000135925	0	294.767-
5104521410	K25TTM#00016480	29.05.2025 *****	2000135925	0	288.521-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104521418	K25TTM#00004845	29.05.2025 *****	2000135925	0	65.756-
5104521419	K25TTM#00248788	29.05.2025 *****	2000135925	0	61.301-
5104521471	K25TTM#00016510	29.05.2025 *****	2000135925	0	294.450-
5104521472	K25TTM#00248807	29.05.2025 *****	2000135925	0	239.885-
5104521474	K25TTM#00016511	29.05.2025 *****	2000135925	0	394.535-
5104521477	K25TTM#00248809	29.05.2025 *****	2000135925	0	174.139-
5104521540	K25TTM#00005960	29.05.2025 *****	2000135925	0	195.090-
5104521549	K25TTM#00248846	29.05.2025 *****	2000135925	0	479.771-
5104521574	K25TTM#00016488	29.05.2025 *****	2000135925	0	880.496-
5104521661	K25TTM#00019152	29.05.2025 *****	2000135925	0	53.460-
5104521671	K25TTM#00005961	29.05.2025 *****	2000135925	0	328.779-
5104521690	K25TTM#00033474	29.05.2025 *****	2000135925	0	779.473-
5104521701	K25TTM#00248914	29.05.2025 *****	2000135925	0	119.943-
5104521841	K25TTM#00005962	29.05.2025 *****	2000135925	0	65.756-
5104521890	K25TTM#00023879	29.05.2025 *****	2000135925	0	817.212-
5104521892	K25TTM#00019124	29.05.2025 *****	2000135925	0	325.179-
5104521902	K25TTM#00248961	29.05.2025 *****	2000135925	0	119.943-
5104521916	K25TTM#00248967	29.05.2025 *****	2000135925	0	344.047-
5104521974	K25TTM#00248979	29.05.2025 *****	2000135925	0	130.060-
5104522005	K25TTM#00002943	29.05.2025 *****	2000135925	0	347.760-
5104522009	K25TTM#00001561	29.05.2025 *****	2000135925	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104522082	K25TTM#00005964	29.05.2025 *****	2000135925	0	195.090-
5104522168	K25TTM#00249023	29.05.2025 *****	2000135925	0	119.943-
5104522217	K25TTM#00249041	29.05.2025 *****	2000135925	0	264.537-
5104522240	K25TTM#00004366	29.05.2025 *****	2000135925	0	108.864-
5104522349	K25TTM#00016499	29.05.2025 *****	2000135925	0	49.680-
5104522370	K25TTM#00249073	29.05.2025 *****	2000135925	0	99.360-
5104522401	K25TTM#00001168	29.05.2025 *****	2000135925	0	479.771-
5104522411	K25TTM#00040845	29.05.2025 *****	2000135925	0	480.056-
5104522423	K25TTM#00040848	29.05.2025 *****	2000135925	0	361.012-
5104522508	K25TTM#00249106	29.05.2025 *****	2000135925	0	119.952-
5104522529	K25TTM#00006182	29.05.2025 *****	2000135925	0	119.943-
5104522532	K25TTM#00080803	29.05.2025 *****	2000135925	0	160.380-
5104522537	K25TTM#00249110	29.05.2025 *****	2000135925	0	248.400-
5104522548	K25TTM#00040852	29.05.2025 *****	2000135925	0	65.756-
5104522555	K25TTM#00080807	29.05.2025 *****	2000135925	0	706.184-
5104522615	K25TTM#00249127	29.05.2025 *****	2000135925	0	733.884-
5104522627	K25TTM#00023894	29.05.2025 *****	2000135925	0	479.771-
5104522631	K25TTM#00019191	29.05.2025 *****	2000135925	0	377.136-
5104522668	K25TTM#00002453	29.05.2025 *****	2000135925	0	641.123-
5104522688	K25TTM#00002454	29.05.2025 *****	2000135925	0	381.024-
5104522689	K25TTM#00249148	29.05.2025 *****	2000135925	0	359.828-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104522690	K25TTM#00080811	29.05.2025 *****	2000135925	0	771.930-
5104522705	K25TTM#00040856	29.05.2025 *****	2000135925	0	217.728-
5104522741	K25TTM#00033490	29.05.2025 *****	2000135925	0	245.015-
5104522746	K25TTM#00080815	29.05.2025 *****	2000135925	0	361.603-
5104522815	K25TTM#00016509	29.05.2025 *****	2000135925	0	65.030-
5104522820	K25TTM#00249186	29.05.2025 *****	2000135925	0	184.973-
5104522822	K25TTM#00019197	29.05.2025 *****	2000135925	0	336.871-
5104522892	K25TTM#00249199	29.05.2025 *****	2000135925	0	60.043-
5104522906	K25TTM#00019200	29.05.2025 *****	2000135925	0	99.360-
5104522939	K25TTM#00080826	29.05.2025 *****	2000135925	0	600.907-
5104522991	K25TTM#00249221	29.05.2025 *****	2000135925	0	239.885-
5104523016	K25TTM#00249227	29.05.2025 *****	2000135925	0	122.602-
5104523091	K25TTM#00249246	29.05.2025 *****	2000135925	0	491.340-
5104523125	K25TTM#00080839	29.05.2025 *****	2000135925	0	962.954-
5104523127	K25TTM#00023902	29.05.2025 *****	2000135925	0	195.090-
5104523136	K25TTM#00007473	29.05.2025 *****	2000135925	0	162.590-
5104523170	K25TTM#00019208	29.05.2025 *****	2000135925	0	241.429-
5104523200	K25TTM#00003704	29.05.2025 *****	2000135925	0	561.330-
5104523242	K25TTM#00249283	29.05.2025 *****	2000135925	0	119.943-
5104523324	K25TTM#00040874	29.05.2025 *****	2000135925	0	49.680-
5104523362	K25TTM#00033501	29.05.2025 *****	2000135925	0	1.563.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104523396	K25TTM#00249314	29.05.2025 *****	2000135925	0	65.030-
5104523466	K25TTM#00016528	29.05.2025 *****	2000135925	0	65.030-
5104523470	K25TTM#00016529	29.05.2025 *****	2000135925	0	334.013-
5104523488	K25TTM#00249341	29.05.2025 *****	2000135925	0	49.680-
5104523492	K25TTM#00016531	29.05.2025 *****	2000135925	0	238.099-
5104523520	K25TTM#00019152	29.05.2025 *****	2000135925	0	719.941-
5104523531	K25TTM#00040884	29.05.2025 *****	2000135925	0	60.043-
5104523582	K25TTM#00016538	29.05.2025 *****	2000135925	0	325.150-
5104523604	K25TTM#00007476	29.05.2025 *****	2000135925	0	65.030-
5104523612	K25TTM#00249380	29.05.2025 *****	2000135925	0	180.128-
5104523622	K25TTM#00006397	29.05.2025 *****	2000135925	0	240.170-
5104523633	K25TTM#00002074	29.05.2025 *****	2000135925	0	184.257-
5104523638	K25TTM#00249389	29.05.2025 *****	2000135925	0	757.268-
5104523647	K25TTM#00005888	29.05.2025 *****	2000135925	0	183.902-
5104523654	K25TTM#00006196	29.05.2025 *****	2000135925	0	317.353-
5104523658	K25TTM#00249396	29.05.2025 *****	2000135925	0	315.033-
5104523748	K25TTM#00006398	29.05.2025 *****	2000135925	0	120.085-
5104523751	K25TTM#00249434	29.05.2025 *****	2000135925	0	65.030-
5104523764	K25TTM#00023921	29.05.2025 *****	2000135925	0	49.680-
5104523768	K25TTM#00249442	29.05.2025 *****	2000135925	0	397.440-
5104523781	K25TTM#00249447	29.05.2025 *****	2000135925	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104523812	K25TTM#00249458	29.05.2025 *****	2000135925	0	362.487-
5104523817	K25TTM#00249460	29.05.2025 *****	2000135925	0	198.720-
5104523849	K25TTM#00006399	29.05.2025 *****	2000135925	0	443.951-
5104523856	K25TTM#00249473	29.05.2025 *****	2000135925	0	149.040-
5104523876	K25TTM#00002953	29.05.2025 *****	2000135925	0	878.569-
5104523908	K25TTM#00009624	29.05.2025 *****	2000135925	0	299.928-
5104523927	K25TTM#00005682	29.05.2025 *****	2000135925	0	99.360-
5104523947	K25TTM#00249518	29.05.2025 *****	2000135925	0	61.301-
5104523948	K25TTM#00007482	29.05.2025 *****	2000135925	0	119.943-
5104523966	K25TTM#00040909	29.05.2025 *****	2000135925	0	463.031-
5104523985	K25TTM#00249535	29.05.2025 *****	2000135925	0	240.570-
5104524012	K25TTM#00019168	29.05.2025 *****	2000135925	0	119.943-
5104524036	K25TTM#00249556	29.05.2025 *****	2000135925	0	49.680-
5104524147	K25TTM#00249607	29.05.2025 *****	2000135925	0	61.301-
5104524160	K25TTM#00006198	29.05.2025 *****	2000135925	0	119.943-
5104524188	K25TTM#00249623	29.05.2025 *****	2000135925	0	61.301-
5104524243	K25TTM#00019174	29.05.2025 *****	2000135925	0	65.030-
5104524245	K25TTM#00249637	29.05.2025 *****	2000135925	0	65.030-
5104524264	K25TTM#00249646	29.05.2025 *****	2000135925	0	240.028-
5104524266	K25TTM#00080915	29.05.2025 *****	2000135925	0	1.489.446-
5104524269	K25TTM#00249649	29.05.2025 *****	2000135925	0	239.885-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104524291	K25TTM#00005979	29.05.2025 *****	2000135925	0	65.030-
5104524316	K25TTM#00019255	29.05.2025 *****	2000135925	0	326.592-
5104524398	K25TTM#00249698	29.05.2025 *****	2000135925	0	596.160-
5104524412	K25TTM#00249704	29.05.2025 *****	2000135925	0	300.213-
5104524472	K25TTM#00019262	29.05.2025 *****	2000135925	0	243.945-
5104524483	K25TTM#00249724	29.05.2025 *****	2000135925	0	119.943-
5104524542	K25TTM#00249749	29.05.2025 *****	2000135925	0	61.301-
5104524574	K25TTM#00040953	29.05.2025 *****	2000135925	0	350.866-
5104524605	K25TTM#00249766	29.05.2025 *****	2000135925	0	119.943-
5104524624	K25TTM#00040957	29.05.2025 *****	2000135925	0	120.085-
5104524641	K25TTM#00007455	29.05.2025 *****	2000135925	0	184.973-
5104524646	K25TTM#00249786	29.05.2025 *****	2000135925	0	65.756-
5104524656	K25TTM#00249792	29.05.2025 *****	2000135925	0	748.112-
5104524673	K25TTM#00023948	29.05.2025 *****	2000135925	0	49.680-
5104524712	K25TTM#00040967	29.05.2025 *****	2000135925	0	120.534-
5104524741	K25TTM#00002404	29.05.2025 *****	2000135925	0	217.728-
5104524812	K25TTM#00040981	29.05.2025 *****	2000135925	0	131.512-
5104524822	K25TTM#00249835	29.05.2025 *****	2000135925	0	203.472-
5104524829	K25TTM#00040983	29.05.2025 *****	2000135925	0	251.464-
5104524832	K25TTM#00002405	29.05.2025 *****	2000135925	0	239.885-
5104524836	K25TTM#00080971	29.05.2025 *****	2000135925	0	469.260-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104524855	K25TTM#00013642	29.05.2025 *****	2000135925	0	114.761-
5104524897	K25TTM#00040985	29.05.2025 *****	2000135925	0	49.680-
5104524898	K25TTM#00019285	29.05.2025 *****	2000135925	0	255.960-
5104524901	K25TTM#00249855	29.05.2025 *****	2000135925	0	200.133-
5104524907	K25TTM#00249859	29.05.2025 *****	2000135925	0	380.318-
5104524924	K25TTM#00016576	29.05.2025 *****	2000135925	0	160.380-
5104524927	K25TTM#00016577	29.05.2025 *****	2000135925	0	99.360-
5104525014	K25TTM#00249904	29.05.2025 *****	2000135925	0	565.035-
5104525085	K25TTM#00007463	29.05.2025 *****	2000135925	0	119.943-
5104543887	1C25TNN#32130	22.05.2025 *****	2000135925	0	1.816.374
5104564546	K25TTM#00007471	30.05.2025 *****	2000135925	0	510.717-
5104564582	K25TTM#00000823	30.05.2025 *****	2000135925	0	369.576-
5104564683	K25TTM#00000267	30.05.2025 *****	2000135925	0	120.534-
5104564684	K25TTM#00000268	30.05.2025 *****	2000135925	0	61.301-
5104564892	K25TTM#00004874	30.05.2025 *****	2000135925	0	80.190-
5104564954	K25TTM#00250083	30.05.2025 *****	2000135925	0	49.680-
5104565017	K25TTM#00002464	30.05.2025 *****	2000135925	0	479.771-
5104565065	K25TTM#00041013	30.05.2025 *****	2000135925	0	61.301-
5104565097	K25TTM#00081061	30.05.2025 *****	2000135925	0	54.197-
5104565155	K25TTM#00250127	30.05.2025 *****	2000135925	0	479.771-
5104565156	K25TTM#00003716	30.05.2025 *****	2000135925	0	805.491-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104565320	K25TTM#00081079	30.05.2025 *****	2000135925	0	1.399.359-
5104565419	K25TTM#00250188	30.05.2025 *****	2000135925	0	596.160-
5104565431	K25TTM#00250194	30.05.2025 *****	2000135925	0	65.030-
5104565592	K25TTM#00250220	30.05.2025 *****	2000135925	0	1.116.245-
5104565595	K25TTM#00041033	30.05.2025 *****	2000135925	0	65.030-
5104565599	K25TTM#00003717	30.05.2025 *****	2000135925	0	360.256-
5104565748	K25TTM#00010710	30.05.2025 *****	2000135925	0	119.943-
5104565777	K25TTM#00024009	30.05.2025 *****	2000135925	0	162.590-
5104565788	K25TTM#00008951	30.05.2025 *****	2000135925	0	784.632-
5104565826	K25TTM#00007188	30.05.2025 *****	2000135925	0	60.043-
5104565831	K25TTM#00002466	30.05.2025 *****	2000135925	0	323.676-
5104565837	K25TTM#00006416	30.05.2025 *****	2000135925	0	180.128-
5104565867	K25TTM#00250272	30.05.2025 *****	2000135925	0	119.943-
5104565951	K25TTM#00250290	30.05.2025 *****	2000135925	0	108.393-
5104566058	K25TTM#00016613	30.05.2025 *****	2000135925	0	268.272-
5104566158	K25TTM#00008956	30.05.2025 *****	2000135925	0	711.951-
5104566178	K25TTM#00250336	30.05.2025 *****	2000135925	0	149.040-
5104566243	K25TTM#00250352	30.05.2025 *****	2000135925	0	248.400-
5104566281	K25TTM#00250358	30.05.2025 *****	2000135925	0	65.030-
5104566561	K25TTM#00004556	30.05.2025 *****	2000135925	0	130.060-
5104566566	K25TTM#00008961	30.05.2025 *****	2000135925	0	130.786-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104566595	K25TTM#00010720	30.05.2025 *****	2000135925	0	120.085-
5104566603	K25TTM#00001868	30.05.2025 *****	2000135925	0	359.828-
5104566672	K25TTM#00250443	30.05.2025 *****	2000135925	0	99.360-
5104566682	K25TTM#00007498	30.05.2025 *****	2000135925	0	122.602-
5104566685	K25TTM#00081168	30.05.2025 *****	2000135925	0	180.577-
5104566686	K25TTM#00250448	30.05.2025 *****	2000135925	0	108.393-
5104566775	K25TTM#00250465	30.05.2025 *****	2000135925	0	248.400-
5104566800	K25TTM#00006220	30.05.2025 *****	2000135925	0	246.947-
5104566809	K25TTM#00250475	30.05.2025 *****	2000135925	0	183.902-
5104566811	K25TTM#00006426	30.05.2025 *****	2000135925	0	108.864-
5104566812	K25TTM#00250476	30.05.2025 *****	2000135925	0	310.959-
5104566819	K25TTM#00250479	30.05.2025 *****	2000135925	0	245.203-
5104566896	K25TTM#00007510	30.05.2025 *****	2000135925	0	65.030-
5104566900	K25TTM#00008964	30.05.2025 *****	2000135925	0	246.273-
5104566940	K25TTM#00005917	30.05.2025 *****	2000135925	0	61.301-
5104566961	K25TTM#00019226	30.05.2025 *****	2000135925	0	183.902-
5104566963	K25TTM#00019227	30.05.2025 *****	2000135925	0	240.170-
5104567007	K25TTM#00250524	30.05.2025 *****	2000135925	0	288.849-
5104567071	K25TTM#00016588	30.05.2025 *****	2000135925	0	65.756-
5104567107	K25TTM#00019336	30.05.2025 *****	2000135925	0	53.460-
5104567111	K25TTM#00004557	30.05.2025 *****	2000135925	0	174.139-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104567112	K25TTM#00016644	30.05.2025 *****	2000135925	0	54.197-
5104567119	K25TTM#00007192	30.05.2025 *****	2000135925	0	216.786-
5104567146	K25TTM#00019230	30.05.2025 *****	2000135925	0	195.090-
5104567174	K25TTM#00250558	30.05.2025 *****	2000135925	0	836.625-
5104567330	K25TTM#00081203	30.05.2025 *****	2000135925	0	460.372-
5104567334	K25TTM#00008971	30.05.2025 *****	2000135925	0	812.328-
5104567371	K25TTM#00001985	30.05.2025 *****	2000135925	0	119.943-
5104567401	K25TTM#00250607	30.05.2025 *****	2000135925	0	232.324-
5104567405	K25TTM#00250608	30.05.2025 *****	2000135925	0	217.728-
5104567424	K25TTM#00008973	30.05.2025 *****	2000135925	0	700.422-
5104567462	K25TTM#00250622	30.05.2025 *****	2000135925	0	362.487-
5104567466	K25TTM#00081212	30.05.2025 *****	2000135925	0	309.329-
5104567492	K25TTM#00005919	30.05.2025 *****	2000135925	0	180.128-
5104567498	K25TTM#00001317	30.05.2025 *****	2000135925	0	904.629-
5104567500	K25TTM#00016594	30.05.2025 *****	2000135925	0	233.466-
5104567587	K25TTM#00250654	30.05.2025 *****	2000135925	0	160.661-
5104567644	K25TTM#00081226	30.05.2025 *****	2000135925	0	254.329-
5104567806	K25TTM#00003421	30.05.2025 *****	2000135925	0	60.043-
5104567811	K25TTM#00004264	30.05.2025 *****	2000135925	0	180.128-
5104567849	K25TTM#00003047	30.05.2025 *****	2000135925	0	120.085-
5104567851	K25TTM#00016657	30.05.2025 *****	2000135925	0	108.393-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104567896	K25TTM#00250720	30.05.2025 *****	2000135925	0	99.360-
5104568204	K25TTM#00004266	30.05.2025 *****	2000135925	0	161.352-
5104568227	K25TTM#00019351	30.05.2025 *****	2000135925	0	269.244-
5104568232	K25TTM#00019248	30.05.2025 *****	2000135925	0	122.602-
5104568257	K25TTM#00003723	30.05.2025 *****	2000135925	0	54.432-
5104568272	K25TTM#00250797	30.05.2025 *****	2000135925	0	240.170-
5104568283	K25TTM#00004560	30.05.2025 *****	2000135925	0	115.436-
5104568343	K25TTM#00250814	30.05.2025 *****	2000135925	0	185.698-
5104568345	K25TTM#00250816	30.05.2025 *****	2000135925	0	185.698-
5104568396	K25TTM#00004267	30.05.2025 *****	2000135925	0	106.920-
5104568397	K25TTM#00250829	30.05.2025 *****	2000135925	0	300.070-
5104568420	K25TTM#00004561	30.05.2025 *****	2000135925	0	361.603-
5104568461	K25TTM#00002471	30.05.2025 *****	2000135925	0	65.030-
5104568479	K25TTM#00008983	30.05.2025 *****	2000135925	0	119.943-
5104568545	K25TTM#00081295	30.05.2025 *****	2000135925	0	547.879-
5104568548	K25TTM#00081296	30.05.2025 *****	2000135925	0	1.354.132-
5104568616	K25TTM#00010738	30.05.2025 *****	2000135925	0	239.885-
5104568758	K25TTM#00250907	30.05.2025 *****	2000135925	0	215.784-
5104568760	K25TTM#00008988	30.05.2025 *****	2000135925	0	207.017-
5104568771	K25TTM#00024063	30.05.2025 *****	2000135925	0	327.705-
5104568776	K25TTM#00007510	30.05.2025 *****	2000135925	0	303.988-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104568903	K25TTM#00250934	30.05.2025 *****	2000135925	0	270.953-
5104568906	K25TTM#00008990	30.05.2025 *****	2000135925	0	415.208-
5104568918	K25TTM#00016678	30.05.2025 *****	2000135925	0	122.602-
5104568991	K25TTM#00250959	30.05.2025 *****	2000135925	0	54.197-
5104569003	K25TTM#00016679	30.05.2025 *****	2000135925	0	119.943-
5104569056	K25TTM#00250972	30.05.2025 *****	2000135925	0	169.623-
5104569058	K25TTM#00250974	30.05.2025 *****	2000135925	0	442.471-
5104569068	K25TTM#00250979	30.05.2025 *****	2000135925	0	510.288-
5104569094	K25TTM#00250983	30.05.2025 *****	2000135925	0	240.028-
5104569099	K25TTM#00250984	30.05.2025 *****	2000135925	0	631.366-
5104569138	K25TTM#00002092	30.05.2025 *****	2000135925	0	119.943-
5104569176	K25TTM#00019262	30.05.2025 *****	2000135925	0	384.551-
5104569241	K25TTM#00019263	30.05.2025 *****	2000135925	0	294.674-
5104569244	K25TTM#00006454	30.05.2025 *****	2000135925	0	162.590-
5104569322	K25TTM#00016620	30.05.2025 *****	2000135925	0	198.720-
5104569353	K25TTM#00019268	30.05.2025 *****	2000135925	0	108.864-
5104569367	K25TTM#00041119	30.05.2025 *****	2000135925	0	119.943-
5104569462	K25TTM#00010747	30.05.2025 *****	2000135925	0	149.040-
5104569537	K25TTM#00002098	30.05.2025 *****	2000135925	0	53.460-
5104569632	K25TTM#00251083	30.05.2025 *****	2000135925	0	239.885-
5104569657	K25TTM#00251092	30.05.2025 *****	2000135925	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104569661	K25TTM#00019365	30.05.2025 *****	2000135925	0	282.675-
5104569766	K25TTM#00251121	30.05.2025 *****	2000135925	0	49.680-
5104569800	K25TTM#00251127	30.05.2025 *****	2000135925	0	413.308-
5104569803	K25TTM#00006235	30.05.2025 *****	2000135925	0	119.943-
5104569927	K25TTM#00251148	30.05.2025 *****	2000135925	0	49.680-
5104569980	K25TTM#00007523	30.05.2025 *****	2000135925	0	120.085-
5104569983	K25TTM#00004629	30.05.2025 *****	2000135925	0	479.771-
5104570093	K25TTM#00001588	30.05.2025 *****	2000135925	0	195.090-
5104570112	K25TTM#00019371	30.05.2025 *****	2000135925	0	122.602-
5104570116	K25TTM#00019293	30.05.2025 *****	2000135925	0	119.943-
5104570120	K25TTM#00008995	30.05.2025 *****	2000135925	0	303.845-
5104570130	K25TTM#00041133	30.05.2025 *****	2000135925	0	239.885-
5104570194	K25TTM#00001589	30.05.2025 *****	2000135925	0	216.786-
5104570198	K25TTM#00001883	30.05.2025 *****	2000135925	0	54.197-
5104570201	K25TTM#00001884	30.05.2025 *****	2000135925	0	80.190-
5104570284	K25TTM#00006469	30.05.2025 *****	2000135925	0	53.460-
5104570309	K25TTM#00008996	30.05.2025 *****	2000135925	0	169.765-
5104570339	K25TTM#00081395	30.05.2025 *****	2000135925	0	214.577-
5104570427	K25TTM#00251247	30.05.2025 *****	2000135925	0	180.128-
5104570514	K25TTM#00016635	30.05.2025 *****	2000135925	0	240.477-
5104570603	K25TTM#00251275	30.05.2025 *****	2000135925	0	599.713-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104570641	K25TTM#00033665	30.05.2025 *****	2000135925	0	179.985-
5104570646	K25TTM#00016698	30.05.2025 *****	2000135925	0	195.090-
5104570717	K25TTM#00016699	30.05.2025 *****	2000135925	0	239.885-
5104570774	K25TTM#00251307	30.05.2025 *****	2000135925	0	304.915-
5104570776	K25TTM#00004397	30.05.2025 *****	2000135925	0	49.680-
5104570787	K25TTM#00041153	30.05.2025 *****	2000135925	0	119.943-
5104570797	K25TTM#00251322	30.05.2025 *****	2000135925	0	65.756-
5104570799	K25TTM#00251324	30.05.2025 *****	2000135925	0	49.680-
5104570894	K25TTM#00016701	30.05.2025 *****	2000135925	0	54.197-
5104570964	K25TTM#00251350	30.05.2025 *****	2000135925	0	120.085-
5104571007	K25TTM#00251359	30.05.2025 *****	2000135925	0	119.943-
5104571035	K25TTM#00016642	30.05.2025 *****	2000135925	0	1.396.549-
5104571037	K25TTM#00016707	30.05.2025 *****	2000135925	0	119.943-
5104571074	K25TTM#00251375	30.05.2025 *****	2000135925	0	298.080-
5104571082	K25TTM#00008999	30.05.2025 *****	2000135925	0	607.586-
5104571143	K25TTM#00251390	30.05.2025 *****	2000135925	0	119.943-
5104571148	K25TTM#00019395	30.05.2025 *****	2000135925	0	343.781-
5104571168	K25TTM#00251393	30.05.2025 *****	2000135925	0	122.602-
5104571171	K25TTM#00251394	30.05.2025 *****	2000135925	0	174.149-
5104571228	K25TTM#00016709	30.05.2025 *****	2000135925	0	99.360-
5104571231	K25TTM#00251412	30.05.2025 *****	2000135925	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104571248	K25TTM#00251413	30.05.2025 *****	2000135925	0	49.680-
5104571257	K25TTM#00013729	30.05.2025 *****	2000135925	0	315.033-
5104571283	K25TTM#00007539	30.05.2025 *****	2000135925	0	252.662-
5104571285	K25TTM#00251420	30.05.2025 *****	2000135925	0	200.133-
5104571300	K25TTM#00009003	30.05.2025 *****	2000135925	0	830.534-
5104571421	K25TTM#00016714	30.05.2025 *****	2000135925	0	61.301-
5104571423	K25TTM#00007211	30.05.2025 *****	2000135925	0	267.300-
5104571513	K25TTM#00007545	30.05.2025 *****	2000135925	0	213.840-
5104571514	K25TTM#00003737	30.05.2025 *****	2000135925	0	54.432-
5104571517	K25TTM#00251463	30.05.2025 *****	2000135925	0	459.217-
5104571627	K25TTM#00019321	30.05.2025 *****	2000135925	0	325.179-
5104571700	K25TTM#00251502	30.05.2025 *****	2000135925	0	53.460-
5104571701	K25TTM#00007212	30.05.2025 *****	2000135925	0	149.040-
5104571707	K25TTM#00000837	30.05.2025 *****	2000135925	0	536.073-
5104571728	K25TTM#00251507	30.05.2025 *****	2000135925	0	239.885-
5104571800	K25TTM#00009718	30.05.2025 *****	2000135925	0	180.128-
5104571841	K25TTM#00251535	30.05.2025 *****	2000135925	0	149.040-
5104571850	K25TTM#00024131	30.05.2025 *****	2000135925	0	239.885-
5104571887	K25TTM#00024133	30.05.2025 *****	2000135925	0	359.828-
5104571905	K25TTM#00009719	30.05.2025 *****	2000135925	0	909.759-
5104571910	K25TTM#00007214	30.05.2025 *****	2000135925	0	434.750-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104572081	K25TTM#00004573	30.05.2025 *****	2000135925	0	108.864-
5104572086	K25TTM#00251581	30.05.2025 *****	2000135925	0	567.581-
5104572168	K25TTM#00251598	30.05.2025 *****	2000135925	0	149.040-
5104572193	K25TTM#00251603	30.05.2025 *****	2000135925	0	54.197-
5104572221	K25TTM#00007215	30.05.2025 *****	2000135925	0	54.432-
5104572229	K25TTM#00251614	30.05.2025 *****	2000135925	0	240.170-
5104572241	K25TTM#00041199	30.05.2025 *****	2000135925	0	54.197-
5104572251	K25TTM#00041200	30.05.2025 *****	2000135925	0	300.070-
5104572285	K25TTM#00251629	30.05.2025 *****	2000135925	0	119.943-
5104572286	K25TTM#00016724	30.05.2025 *****	2000135925	0	524.218-
5104572308	K25TTM#00251634	30.05.2025 *****	2000135925	0	348.963-
5104572371	K25TTM#00002107	30.05.2025 *****	2000135925	0	174.139-
5104572424	K25TTM#00003742	30.05.2025 *****	2000135925	0	346.951-
5104572462	K25TTM#00006012	30.05.2025 *****	2000135925	0	174.139-
5104572627	K25TTM#00006256	30.05.2025 *****	2000135925	0	245.203-
5104572629	K25TTM#00251703	30.05.2025 *****	2000135925	0	183.902-
5104572635	K25TTM#00041220	30.05.2025 *****	2000135925	0	61.301-
5104572711	K25TTM#00016659	30.05.2025 *****	2000135925	0	263.736-
5104572714	K25TTM#00000790	30.05.2025 *****	2000135925	0	54.197-
5104572718	K25TTM#00000791	30.05.2025 *****	2000135925	0	60.043-
5104572727	K25TTM#00251724	30.05.2025 *****	2000135925	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104572786	K25TTM#00251736	30.05.2025 *****	2000135925	0	65.030-
5104572824	K25TTM#00251740	30.05.2025 *****	2000135925	0	119.943-
5104572867	K25TTM#00010783	30.05.2025 *****	2000135925	0	296.627-
5104572907	K25TTM#00041232	30.05.2025 *****	2000135925	0	119.943-
5104572945	K25TTM#00251760	30.05.2025 *****	2000135925	0	239.885-
5104572950	K25TTM#00008627	30.05.2025 *****	2000135925	0	130.060-
5104573123	K25TTM#00251797	30.05.2025 *****	2000135925	0	221.962-
5104573222	K25TTM#00041244	30.05.2025 *****	2000135925	0	120.534-
5104573258	K25TTM#00001991	30.05.2025 *****	2000135925	0	120.085-
5104573331	K25TTM#00033723	30.05.2025 *****	2000135925	0	216.786-
5104573367	K25TTM#00004295	30.05.2025 *****	2000135925	0	493.986-
5104573370	K25TTM#00251834	30.05.2025 *****	2000135925	0	49.680-
5104573412	K25TTM#00251842	30.05.2025 *****	2000135925	0	119.943-
5104573421	K25TTM#00019344	30.05.2025 *****	2000135925	0	120.085-
5104573423	K25TTM#00024169	30.05.2025 *****	2000135925	0	119.943-
5104573480	K25TTM#00008635	30.05.2025 *****	2000135925	0	361.603-
5104573565	K25TTM#00251872	30.05.2025 *****	2000135925	0	54.197-
5104573627	K25TTM#00008639	30.05.2025 *****	2000135925	0	449.253-
5104573631	K25TTM#00009739	30.05.2025 *****	2000135925	0	65.030-
5104573734	K25TTM#00016756	30.05.2025 *****	2000135925	0	60.043-
5104573783	K25TTM#00251921	30.05.2025 *****	2000135925	0	729.773-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104602470	K25TTM#00002111	31.05.2025 *****	2000135925	0	332.284-
5104602573	K25TTM#00002113	31.05.2025 *****	2000135925	0	588.060-
5104602659	K25TTM#00001121	31.05.2025 *****	2000135925	0	567.907-
5104602678	K25TTM#00006502	31.05.2025 *****	2000135925	0	119.943-
5104602763	K25TTM#00252021	31.05.2025 *****	2000135925	0	115.436-
5104602805	K25TTM#00081625	31.05.2025 *****	2000135925	0	533.458-
5104602821	K25TTM#00002487	31.05.2025 *****	2000135925	0	573.042-
5104602839	K25TTM#00252041	31.05.2025 *****	2000135925	0	239.885-
5104602849	K25TTM#00001603	31.05.2025 *****	2000135925	0	108.864-
5104602896	K25TTM#00252062	31.05.2025 *****	2000135925	0	181.386-
5104602919	K25TTM#00252069	31.05.2025 *****	2000135925	0	214.796-
5104602970	K25TTM#00009751	31.05.2025 *****	2000135925	0	349.434-
5104603072	K25TTM#00019355	31.05.2025 *****	2000135925	0	486.030-
5104603114	K25TTM#00019357	31.05.2025 *****	2000135925	0	54.432-
5104603207	K25TTM#00252187	31.05.2025 *****	2000135925	0	260.120-
5104603218	K25TTM#00252194	31.05.2025 *****	2000135925	0	366.547-
5104603248	K25TTM#00033750	31.05.2025 *****	2000135925	0	80.190-
5104603279	K25TTM#00252223	31.05.2025 *****	2000135925	0	54.197-
5104603320	K25TTM#00252242	31.05.2025 *****	2000135925	0	120.085-
5104603342	K25TTM#00252251	31.05.2025 *****	2000135925	0	324.324-
5104603389	K25TTM#00005963	31.05.2025 *****	2000135925	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104603394	K25TTM#00010800	31.05.2025 *****	2000135925	0	363.836-
5104603427	K25TTM#00008651	31.05.2025 *****	2000135925	0	359.828-
5104603460	K25TTM#00041282	31.05.2025 *****	2000135925	0	53.460-
5104603462	K25TTM#00252285	31.05.2025 *****	2000135925	0	65.756-
5104603513	K25TTM#00252309	31.05.2025 *****	2000135925	0	347.760-
5104603529	K25TTM#00081696	31.05.2025 *****	2000135925	0	305.650-
5104603533	K25TTM#00041286	31.05.2025 *****	2000135925	0	481.140-
5104603562	K25TTM#00081699	31.05.2025 *****	2000135925	0	239.885-
5104603603	K25TTM#00252357	31.05.2025 *****	2000135925	0	60.043-
5104603608	K25TTM#00252359	31.05.2025 *****	2000135925	0	260.021-
5104603623	K25TTM#00252365	31.05.2025 *****	2000135925	0	248.400-
5104603624	K25TTM#00252366	31.05.2025 *****	2000135925	0	260.712-
5104603638	K25TTM#00019380	31.05.2025 *****	2000135925	0	108.393-
5104603659	K25TTM#00041290	31.05.2025 *****	2000135925	0	61.301-
5104603664	K25TTM#00081710	31.05.2025 *****	2000135925	0	299.928-
5104603685	K25TTM#00252384	31.05.2025 *****	2000135925	0	119.943-
5104603690	K25TTM#00252387	31.05.2025 *****	2000135925	0	99.360-
5104603706	K25TTM#00252394	31.05.2025 *****	2000135925	0	245.203-
5104603724	K25TTM#00252399	31.05.2025 *****	2000135925	0	99.360-
5104603777	K25TTM#00005758	31.05.2025 *****	2000135925	0	80.190-
5104603809	K25TTM#00004930	31.05.2025 *****	2000135925	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104603824	K25TTM#00081728	31.05.2025 *****	2000135925	0	1.139.453-
5104603825	K25TTM#00252436	31.05.2025 *****	2000135925	0	240.170-
5104603877	K25TTM#00252460	31.05.2025 *****	2000135925	0	522.418-
5104603886	K25TTM#00001331	31.05.2025 *****	2000135925	0	392.245-
5104603942	K25TTM#00252484	31.05.2025 *****	2000135925	0	119.943-
5104603951	K25TTM#00081737	31.05.2025 *****	2000135925	0	131.512-
5104603960	K25TTM#00081738	31.05.2025 *****	2000135925	0	703.081-
5104604045	K25TTM#00252530	31.05.2025 *****	2000135925	0	119.943-
5104604079	K25TTM#00252545	31.05.2025 *****	2000135925	0	750.427-
5104604083	K25TTM#00252547	31.05.2025 *****	2000135925	0	1.453.140-
5104604091	K25TTM#00252549	31.05.2025 *****	2000135925	0	65.030-
5104604127	K25TTM#00252562	31.05.2025 *****	2000135925	0	122.602-
5104604147	K25TTM#00252572	31.05.2025 *****	2000135925	0	425.584-
5104604195	K25TTM#00001124	31.05.2025 *****	2000135925	0	378.108-
5104604228	K25TTM#00009780	31.05.2025 *****	2000135925	0	153.557-
5104604261	K25TTM#00007582	31.05.2025 *****	2000135925	0	591.948-
5104604262	K25TTM#00081787	31.05.2025 *****	2000135925	0	61.301-
5104604289	K25TTM#00081791	31.05.2025 *****	2000135925	0	423.568-
5104604295	K25TTM#00002630	31.05.2025 *****	2000135925	0	184.973-
5104604338	K25TTM#00006282	31.05.2025 *****	2000135925	0	320.760-
5104604365	K25TTM#00252650	31.05.2025 *****	2000135925	0	195.090-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104604369	K25TTM#00006283	31.05.2025 *****	2000135925	0	272.160-
5104604375	K25TTM#00081799	31.05.2025 *****	2000135925	0	892.536-
5104604377	K25TTM#00252655	31.05.2025 *****	2000135925	0	119.943-
5104604426	K25TTM#00002037	31.05.2025 *****	2000135925	0	260.712-
5104604466	K25TTM#00081814	31.05.2025 *****	2000135925	0	544.943-
5104604469	K25TTM#00081816	31.05.2025 *****	2000135925	0	234.713-
5104604471	K25TTM#00003450	31.05.2025 *****	2000135925	0	65.030-
5104604473	K25TTM#00252679	31.05.2025 *****	2000135925	0	198.720-
5104604526	K25TTM#00003581	31.05.2025 *****	2000135925	0	609.831-
5104604553	K25TTM#00252703	31.05.2025 *****	2000135925	0	479.771-
5104604556	K25TTM#00004415	31.05.2025 *****	2000135925	0	438.748-
5104604559	K25TTM#00041328	31.05.2025 *****	2000135925	0	49.680-
5104604564	K25TTM#00016828	31.05.2025 *****	2000135925	0	569.527-
5104604575	K25TTM#00006287	31.05.2025 *****	2000135925	0	119.943-
5104604587	K25TTM#00005393	31.05.2025 *****	2000135925	0	119.943-
5104604602	K25TTM#00002495	31.05.2025 *****	2000135925	0	315.033-
5104604607	K25TTM#00002496	31.05.2025 *****	2000135925	0	1.024.488-
5104604632	K25TTM#00252723	31.05.2025 *****	2000135925	0	239.885-
5104604671	K25TTM#00252737	31.05.2025 *****	2000135925	0	119.943-
5104604678	K25TTM#00016832	31.05.2025 *****	2000135925	0	160.380-
5104604693	K25TTM#00252747	31.05.2025 *****	2000135925	0	215.784-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104604697	K25TTM#00252749	31.05.2025 *****	2000135925	0	119.943-
5104604699	K25TTM#00009783	31.05.2025 *****	2000135925	0	54.197-
5104604767	K25TTM#00016834	31.05.2025 *****	2000135925	0	99.360-
5104604846	K25TTM#00041341	31.05.2025 *****	2000135925	0	119.943-
5104604871	K25TTM#00016839	31.05.2025 *****	2000135925	0	106.920-
5104604925	K25TTM#00003451	31.05.2025 *****	2000135925	0	119.943-
5104604940	K25TTM#00016840	31.05.2025 *****	2000135925	0	65.756-
5104605030	K25TTM#00006294	31.05.2025 *****	2000135925	0	239.885-
5104605112	K25TTM#00003773	31.05.2025 *****	2000135925	0	162.590-
5104605146	K25TTM#00081888	31.05.2025 *****	2000135925	0	479.771-
5104605196	K25TTM#00007574	31.05.2025 *****	2000135925	0	149.040-
5104605279	K25TTM#00006538	31.05.2025 *****	2000135925	0	414.730-
5104605353	K25TTM#00252961	31.05.2025 *****	2000135925	0	762.340-
5104605399	K25TTM#00003002	31.05.2025 *****	2000135925	0	119.943-
5104605407	K25TTM#00016731	31.05.2025 *****	2000135925	0	197.267-
5104605460	K25TTM#00081923	31.05.2025 *****	2000135925	0	1.120.800-
5104605468	K25TTM#00081925	31.05.2025 *****	2000135925	0	1.341.284-
5104605486	K25TTM#00019513	31.05.2025 *****	2000135925	0	65.756-
5104605489	K25TTM#00252999	31.05.2025 *****	2000135925	0	61.301-
5104605519	K25TTM#00041377	31.05.2025 *****	2000135925	0	307.574-
5104605566	K25TTM#00253030	31.05.2025 *****	2000135925	0	65.030-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104605568	K25TTM#00016859	31.05.2025 *****	2000135925	0	325.507-
5104605586	K25TTM#00010841	31.05.2025 *****	2000135925	0	99.360-
5104605622	K25TTM#00019520	31.05.2025 *****	2000135925	0	119.943-
5104605645	K25TTM#00019449	31.05.2025 *****	2000135925	0	359.828-
5104605675	K25TTM#00002501	31.05.2025 *****	2000135925	0	298.080-
5104605717	K25TTM#00033829	31.05.2025 *****	2000135925	0	450.278-
5104605727	K25TTM#00006548	31.05.2025 *****	2000135925	0	163.296-
5104605750	K25TTM#00002040	31.05.2025 *****	2000135925	0	76.626-
5104605762	K25TTM#00005981	31.05.2025 *****	2000135925	0	122.602-
5104605776	K25TTM#00006304	31.05.2025 *****	2000135925	0	119.943-
5104605777	K25TTM#00041393	31.05.2025 *****	2000135925	0	103.877-
5104605795	K25TTM#00001544	31.05.2025 *****	2000135925	0	361.603-
5104605833	K25TTM#00007260	31.05.2025 *****	2000135925	0	80.190-
5104605835	K25TTM#00253114	31.05.2025 *****	2000135925	0	49.680-
5104605886	K25TTM#00009791	31.05.2025 *****	2000135925	0	119.943-
5104605903	K25TTM#00253143	31.05.2025 *****	2000135925	0	239.885-
5104605925	K25TTM#00016877	31.05.2025 *****	2000135925	0	433.277-
5104605934	K25TTM#00010850	31.05.2025 *****	2000135925	0	115.436-
5104605961	K25TTM#00006307	31.05.2025 *****	2000135925	0	263.520-
5104605976	K25TTM#00007583	31.05.2025 *****	2000135925	0	219.312-
5104606019	K25TTM#00253178	31.05.2025 *****	2000135925	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104606028	K25TTM#00253181	31.05.2025 *****	2000135925	0	306.504-
5104606030	K25TTM#00002447	31.05.2025 *****	2000135925	0	163.296-
5104606049	K25TTM#00041404	31.05.2025 *****	2000135925	0	120.085-
5104606057	K25TTM#00253189	31.05.2025 *****	2000135925	0	628.840-
5104606065	K25TTM#00024298	31.05.2025 *****	2000135925	0	65.030-
5104606077	K25TTM#00081979	31.05.2025 *****	2000135925	0	304.925-
5104606090	K25TTM#00005769	31.05.2025 *****	2000135925	0	108.864-
5104606164	K25TTM#00253224	31.05.2025 *****	2000135925	0	65.030-
5104606175	K25TTM#00253231	31.05.2025 *****	2000135925	0	695.590-
5104606181	K25TTM#00006039	31.05.2025 *****	2000135925	0	1.708.528-
5104606191	K25TTM#00003463	31.05.2025 *****	2000135925	0	130.060-
5104606212	K25TTM#00002004	31.05.2025 *****	2000135925	0	119.943-
5104606240	K25TTM#00041418	31.05.2025 *****	2000135925	0	65.756-
5104606257	K25TTM#00253264	31.05.2025 *****	2000135925	0	80.190-
5104606264	K25TTM#00002005	31.05.2025 *****	2000135925	0	119.943-
5104606327	K25TTM#00082001	31.05.2025 *****	2000135925	0	499.997-
5104606329	K25TTM#00016904	31.05.2025 *****	2000135925	0	320.760-
5104606331	K25TTM#00016905	31.05.2025 *****	2000135925	0	326.592-
5104606341	K25TTM#00009797	31.05.2025 *****	2000135925	0	197.267-
5104606346	K25TTM#00253291	31.05.2025 *****	2000135925	0	131.512-
5104606452	K25TTM#00024310	31.05.2025 *****	2000135925	0	131.512-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104606474	K25TTM#00006310	31.05.2025 *****	2000135925	0	323.676-
5104606495	K25TTM#00082013	31.05.2025 *****	2000135925	0	771.111-
5104606506	K25TTM#00019478	31.05.2025 *****	2000135925	0	183.902-
5104606511	K25TTM#00024311	31.05.2025 *****	2000135925	0	119.943-
5104606516	K25TTM#00019479	31.05.2025 *****	2000135925	0	49.680-
5104606527	K25TTM#00002132	31.05.2025 *****	2000135925	0	108.393-
5104606537	K25TTM#00253357	31.05.2025 *****	2000135925	0	108.393-
5104606569	K25TTM#00253367	31.05.2025 *****	2000135925	0	61.301-
5104606571	K25TTM#00005772	31.05.2025 *****	2000135925	0	60.043-
5104606666	K25TTM#00253409	31.05.2025 *****	2000135925	0	54.197-
5104606692	K25TTM#00006315	31.05.2025 *****	2000135925	0	540.383-
5104606695	K25TTM#00253419	31.05.2025 *****	2000135925	0	119.943-
5104606712	K25TTM#00019480	31.05.2025 *****	2000135925	0	65.030-
5104606726	K25TTM#00253429	31.05.2025 *****	2000135925	0	65.030-
5104606731	K25TTM#00253431	31.05.2025 *****	2000135925	0	54.197-
5104606754	K25TTM#00082041	31.05.2025 *****	2000135925	0	953.610-
5104606756	K25TTM#00082042	31.05.2025 *****	2000135925	0	271.576-
5104606822	K25TTM#00253463	31.05.2025 *****	2000135925	0	240.170-
5104606840	K25TTM#00082058	31.05.2025 *****	2000135925	0	237.362-
5104606869	K25TTM#00253483	31.05.2025 *****	2000135925	0	119.943-
5104606876	K25TTM#00019483	31.05.2025 *****	2000135925	0	188.357-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104606880	K25TTM#00082062	31.05.2025 *****	2000135925	0	414.024-
5104606895	K25TTM#00004594	31.05.2025 *****	2000135925	0	302.370-
5104606901	K25TTM#00004676	31.05.2025 *****	2000135925	0	49.680-
5104606907	K25TTM#00253497	31.05.2025 *****	2000135925	0	248.400-
5104606940	K25TTM#00253503	31.05.2025 *****	2000135925	0	120.085-
5104606966	K25TTM#00041467	31.05.2025 *****	2000135925	0	809.412-
5104606972	K25TTM#00253513	31.05.2025 *****	2000135925	0	705.224-
5104607024	K25TTM#00082075	31.05.2025 *****	2000135925	0	348.278-
5104607107	K25TTM#00006569	31.05.2025 *****	2000135925	0	160.380-
5104607108	K25TTM#00253552	31.05.2025 *****	2000135925	0	198.720-
5104607110	K25TTM#00253554	31.05.2025 *****	2000135925	0	239.885-
5104607115	K25TTM#00005778	31.05.2025 *****	2000135925	0	239.885-
5104607133	K25TTM#00041491	31.05.2025 *****	2000135925	0	49.680-
5104607169	K25TTM#00019570	31.05.2025 *****	2000135925	0	160.380-
5104607255	K25TTM#00041498	31.05.2025 *****	2000135925	0	240.477-
5104607262	K25TTM#00253583	31.05.2025 *****	2000135925	0	298.080-
5104607286	K25TTM#00253586	31.05.2025 *****	2000135925	0	119.943-
5104607321	K25TTM#00007617	31.05.2025 *****	2000135925	0	628.811-
5104607344	K25TTM#00007618	31.05.2025 *****	2000135925	0	80.190-
5104607366	K25TTM#00041504	31.05.2025 *****	2000135925	0	49.680-
5104607426	K25TTM#00253610	31.05.2025 *****	2000135925	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104607510	K25TTM#00016932	31.05.2025 *****	2000135925	0	54.197-
5104607540	K25TTM#00253632	31.05.2025 *****	2000135925	0	239.885-
5104621306	1C25TNN#32476	23.05.2025 *****	2000135925	0	920.786
5104771739	1C25TNN#31760	22.05.2025 *****	2000135925	0	1.198.981
5104771802	1C25TNN#31802	22.05.2025 *****	2000135925	0	3.212.385
5104772074	1C25TNN#31821	22.05.2025 *****	2000135925	0	1.296.454
5104772135	1C25TNN#31804	22.05.2025 *****	2000135925	0	5.375.121
5104772145	1C25TNN#31788	22.05.2025 *****	2000135925	0	3.161.214
5104772907	1C25TNN#31766	22.05.2025 *****	2000135925	0	1.583.420
5104772975	1C25TNN#32045	22.05.2025 *****	2000135925	0	2.328.895
5104773003	1C25TNN#32006	22.05.2025 *****	2000135925	0	928.492
5104773022	1C25TNN#31801	22.05.2025 *****	2000135925	0	3.316.211
5104773041	1C25TNN#32048	22.05.2025 *****	2000135925	0	2.695.006
5104773124	1C25TNN#32002	22.05.2025 *****	2000135925	0	1.253.724
5104773138	1C25TNN#32011	22.05.2025 *****	2000135925	0	1.358.078
5104773141	1C25TNN#32031	22.05.2025 *****	2000135925	0	2.879.640
5104773214	1C25TNN#31764	22.05.2025 *****	2000135925	0	954.326
5104773232	1C25TNN#32018	22.05.2025 *****	2000135925	0	905.427
5104773267	1C25TNN#32050	22.05.2025 *****	2000135925	0	2.500.371
5104773351	1C25TNN#32047	22.05.2025 *****	2000135925	0	1.377.642
5104773437	1C25TNN#32017	22.05.2025 *****	2000135925	0	1.362.016

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104773455	1C25TNN#32025	22.05.2025 *****	2000135925	0	2.115.337
5104773470	1C25TNN#31761	22.05.2025 *****	2000135925	0	3.382.560
5104773618	1C25TNN#31775	22.05.2025 *****	2000135925	0	6.853.157
5104773752	1C25TNN#32024	22.05.2025 *****	2000135925	0	1.199.426
5104773782	1C25TNN#32012	22.05.2025 *****	2000135925	0	1.512.711
5104773847	1C25TNN#32004	22.05.2025 *****	2000135925	0	1.154.617
5104773906	1C25TNN#31771	22.05.2025 *****	2000135925	0	613.008
5104773958	1C25TNN#32029	22.05.2025 *****	2000135925	0	1.108.620
5104773979	1C25TNN#31805	22.05.2025 *****	2000135925	0	3.265.266
5104773997	1C25TNN#31992	22.05.2025 *****	2000135925	0	2.280.117
5104774014	1C25TNN#32023	22.05.2025 *****	2000135925	0	787.463
5104774062	1C25TNN#32051	22.05.2025 *****	2000135925	0	4.504.345
5104774077	1C25TNN#31995	22.05.2025 *****	2000135925	0	1.308.113
5104774097	1C25TNN#32019	22.05.2025 *****	2000135925	0	959.619
5104774161	1C25TNN#31773	22.05.2025 *****	2000135925	0	2.387.059
5104774204	1C25TNN#31762	22.05.2025 *****	2000135925	0	2.023.110
5104774224	1C25TNN#31765	22.05.2025 *****	2000135925	0	1.392.768
5104774249	1C25TNN#31774	22.05.2025 *****	2000135925	0	2.935.397
5104774307	1C25TNN#32016	22.05.2025 *****	2000135925	0	4.292.986
5104774369	1C25TNN#31816	22.05.2025 *****	2000135925	0	3.735.099
5104774398	1C25TNN#32052	22.05.2025 *****	2000135925	0	4.656.895

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104774399	1C25TNN#32043	22.05.2025 *****	2000135925	0	2.118.961
5104774403	1C25TNN#31814	22.05.2025 *****	2000135925	0	3.831.601
5104774413	1C25TNN#31768	22.05.2025 *****	2000135925	0	6.032.675
5104774442	1C25TNN#32008	22.05.2025 *****	2000135925	0	793.055
5104774529	1C25TNN#31770	22.05.2025 *****	2000135925	0	4.927.592
5104774567	1C25TNN#32021	22.05.2025 *****	2000135925	0	1.151.147
5104774674	1C25TNN#32041	22.05.2025 *****	2000135925	0	1.392.582
5104774680	1C25TNN#32026	22.05.2025 *****	2000135925	0	2.318.522
5104774694	1C25TNN#31996	22.05.2025 *****	2000135925	0	2.894.362
5104774798	1C25TNN#31759	22.05.2025 *****	2000135925	0	2.705.605
5104774866	1C25TNN#31886	22.05.2025 *****	2000135925	0	3.227.278
5104774899	1C25TNN#31981	22.05.2025 *****	2000135925	0	4.730.827
5104774923	1C25TNN#31948	22.05.2025 *****	2000135925	0	1.961.328
5104774963	1C25TNN#31815	22.05.2025 *****	2000135925	0	3.199.255
5104774997	1C25TNN#31806	22.05.2025 *****	2000135925	0	2.910.842
5104775036	1C25TNN#31808	22.05.2025 *****	2000135925	0	3.244.581
5104775226	1C25TNN#31792	22.05.2025 *****	2000135925	0	4.034.086
5104775334	1C25TNN#31809	22.05.2025 *****	2000135925	0	3.322.776
5104775375	1C25TNN#31796	22.05.2025 *****	2000135925	0	3.752.487
5104775415	1C25TNN#32014	22.05.2025 *****	2000135925	0	3.559.918
5104775433	1C25TNN#31949	22.05.2025 *****	2000135925	0	2.858.242

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104775472	1C25TNN#31971	22.05.2025 *****	2000135925	0	2.718.349
5104775486	1C25TNN#31979	22.05.2025 *****	2000135925	0	2.772.600
5104775492	1C25TNN#31812	22.05.2025 *****	2000135925	0	1.790.008
5104775500	1C25TNN#31800	22.05.2025 *****	2000135925	0	3.147.455
5104775610	1C25TNN#32022	22.05.2025 *****	2000135925	0	2.234.323
5104775670	1C25TNN#31950	22.05.2025 *****	2000135925	0	2.299.571
5104775818	1C25TNN#31975	22.05.2025 *****	2000135925	0	793.055
5104775937	1C25TNN#31810	22.05.2025 *****	2000135925	0	3.328.608
5104776020	1C25TNN#31803	22.05.2025 *****	2000135925	0	3.622.411
5104776029	1C25TNN#32028	22.05.2025 *****	2000135925	0	3.181.772
5104776038	1C25TNN#32020	22.05.2025 *****	2000135925	0	1.199.426
5104776050	1C25TNN#31763	22.05.2025 *****	2000135925	0	1.202.726
5104776063	1C25TNN#32003	22.05.2025 *****	2000135925	0	1.528.205
5104776065	1C25TNN#32030	22.05.2025 *****	2000135925	0	1.312.438
5104776089	1C25TNN#31813	22.05.2025 *****	2000135925	0	4.233.859
5104776111	1C25TNN#31997	22.05.2025 *****	2000135925	0	1.612.651
5104776132	1C25TNN#31994	22.05.2025 *****	2000135925	0	1.241.078
5104776156	1C25TNN#32007	22.05.2025 *****	2000135925	0	2.014.587
5104776202	1C25TNN#31868	22.05.2025 *****	2000135925	0	3.422.950
5104776205	1C25TNN#31714	22.05.2025 *****	2000135925	0	2.389.367
5104776228	1C25TNN#31811	22.05.2025 *****	2000135925	0	2.909.429

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104776287	1C25TNN#31778	22.05.2025 *****	2000135925	0	3.520.843
5104776295	1C25TNN#32013	22.05.2025 *****	2000135925	0	725.306
5104776326	1C25TNN#32054	22.05.2025 *****	2000135925	0	2.010.058
5104776390	1C25TNN#32044	22.05.2025 *****	2000135925	0	2.058.329
5104776424	1C25TNN#31767	22.05.2025 *****	2000135925	0	1.595.954
5104776450	1C25TNN#31927	22.05.2025 *****	2000135925	0	2.828.403
5104776499	1C25TNN#32046	22.05.2025 *****	2000135925	0	1.336.846
5104776533	1C25TNN#31776	22.05.2025 *****	2000135925	0	3.242.586
5104776632	1C25TNN#31860	22.05.2025 *****	2000135925	0	2.693.644
5104776734	1C25TNN#31819	22.05.2025 *****	2000135925	0	3.327.502
5104776789	1C25TNN#31990	22.05.2025 *****	2000135925	0	5.679.709
5104776819	1C25TNN#31998	22.05.2025 *****	2000135925	0	1.551.145
5104776831	1C25TNN#31807	22.05.2025 *****	2000135925	0	3.002.016
5104776833	1C25TNN#31772	22.05.2025 *****	2000135925	0	3.134.160
5104777842	1C25TNN#32010	22.05.2025 *****	2000135925	0	1.358.078
5104777877	1C25TNN#31991	22.05.2025 *****	2000135925	0	1.194.474
5104777926	1C25TNN#31958	22.05.2025 *****	2000135925	0	5.180.553
5104777946	1C25TNN#31993	22.05.2025 *****	2000135925	0	2.649.067
5104778170	1C25TNN#32005	22.05.2025 *****	2000135925	0	1.694.726
5104778360	1C25TNN#31820	22.05.2025 *****	2000135925	0	1.595.954
5104778503	1C25TNN#31817	22.05.2025 *****	2000135925	0	2.407.720

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104778599	1C25TNN#32015	22.05.2025 *****	2000135925	0	1.808.798
5104778649	1C25TNN#32049	22.05.2025 *****	2000135925	0	1.577.787
5104778670	1C25TNN#32040	22.05.2025 *****	2000135925	0	1.506.692
5104778671	1C25TNN#31777	22.05.2025 *****	2000135925	0	3.328.608
5104778753	1C25TNN#31769	22.05.2025 *****	2000135925	0	7.258.259
5104778778	1C25TNN#32042	22.05.2025 *****	2000135925	0	1.080.680
5104778791	1C25TNN#31963	22.05.2025 *****	2000135925	0	1.678.929
5104780673	1C25TNN#32053	22.05.2025 *****	2000135925	0	2.783.382
5104782104	1C25TNN#32027	22.05.2025 *****	2000135925	0	2.531.840
5104835882	1C25TNN#32466	23.05.2025 *****	2000135925	0	1.595.320
5104890786	1C25TNN#29032	08.05.2025 *****	2000135925	0	3.217.579
5105025184	1C25TNN#30743	15.05.2025 *****	2000135925	0	1.117.981
5105064150	1C25TNN#32118	22.05.2025 *****	2000135925	0	1.000.470
5105137898	1C25TNN#32242	22.05.2025 *****	2000135925	0	1.960.896
5106090776	1C25TNN#32475	23.05.2025 *****	2000135925	0	1.283.440
Tổng cộng				0	3897.449.768

Chứng từ thanh toán
2000135925

Ngày
15.07.2025

Đơn vị tiền tệ
VND

Số tiền
***3.897.449.768*